



, President
Shanette Strickland, Ward 1
Louis Salvati, Ward 2
Bhuwan Pyakurel, Ward 3
Erin Hill, Ward 4
Barth Cotner, At-Large
Mildred Johnson, At-Large
Stacie A. Baker, At-large

City Council

Council Meeting

7232 East Main Street
Reynoldsburg, OH 43068
www.reynoldsburg.gov

Mollie Prasher, Clerk of Council
614-322-6836

Monday, December 16, 2024

6:30 PM

Council Chambers

1. CALL TO ORDER

2. INVOCATION - Pastor Renee Russell of City Church of Reynoldsburg

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF AGENDA

6. APPROVAL OF MINUTES

- a. Regular Meeting Minutes December 9, 2024

7. COMMUNITY COMMENTS

The Community Comments portion of the meeting is an opportunity for citizens to address Council. Citizens may wish to bring matters to the attention of City Council or discuss items on the agenda with the exception of legislation scheduled for a public hearing. Comments related to a public hearing may only be made during the Public Hearing portion of the meeting.

Before addressing City Council, members of the public are asked to complete a speaker's form and give it to the Clerk of Council. The Council President will invite speakers to step to the microphone and give their name and address. All remarks should be addressed to Council as a whole and not exceed three minutes.

8. PROCLAMATIONS

- a. A Proclamation to Recognize the Contributions of President Meredith Lawson-Rowe

9. COUNCIL PRESIDENT INTERVIEWS AND SELECTION PROCESS

- a. Michael Powers
- b. Kirby Samuel
- c. Shanette Strickland

10. MOTIONS

- a. A Motion Authorizing the Clerk of Council to Return Any Liquor Permit Requests Received Between Council Meetings in December until January 13th, to Mark "Without a Request for Hearing," as Long as the Reynoldsburg Police Department Finds No Reason for a Hearing Between Council Meetings. Should the Chief Recommend that a Hearing is Needed, the Clerk of Council Will Confirm Requesting a Hearing with the City Attorney and Forward the Request to the Liquor Control Board. Council Will be Advised at the Next Regularly Scheduled Meeting.

11. REPORTS

a. Clerk of Court Report

1. Clerk of Court Report for November 2024

b. Development, Parks & Recreation Committee

1. A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Parks and Recreation Department

c. Public Safety, Law & Courts Committee

1. A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Police Department

d. Public Service & Transportation Committee

1. An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services for the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds
2. An Ordinance Authorizing the Mayor to Enter into a Contract with Elite Excavating for Construction Pertaining to the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds
3. An Ordinance Authorizing the Mayor to Enter into a Contract with Colvin Gravel Company Inc. for Demolition Services for 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency
4. A Resolution Authorizing the City to Participate in the State of Ohio Department of Administrative Services Cooperative Purchasing Program
5. A Resolution Authorizing the Mayor to Enter into an Agreement with Toole & Associates for Professional Plan Review and Inspection Services for 2025

e. Finance & Administration Committee

1. An Ordinance Authorizing the Mayor to Enter into a Contract with Hina Environmental Solutions for Pre-demolition Environmental Evaluations of Property Located at 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

2. An Ordinance to Make Final Appropriations for Expenses and Other Expenditures for the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2025, and Declaring an Emergency
3. An Ordinance to Amend Chapter 160 Employee Compensation, Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg, Ohio, and Declaring an Emergency

12. RESOLUTIONS - CONSENT AGENDA

- a. A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Parks and Recreation Department
- b. A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Police Department
- c. A Resolution Authorizing the City to Participate in the State of Ohio Department of Administrative Services Cooperative Purchasing Program
- d. A Resolution Authorizing the Mayor to Enter into an Agreement with Toole & Associates for Professional Plan Review and Inspection Services for 2025

13. CONSENT AGENDA FOR EMERGENCY ADOPTION

- a. An Ordinance Authorizing the Execution of a Tax Increment Financing Agreement in Connection with the Construction of a Sanitary Sewer Line Improvement for the Summit Crossing Development, and Declaring an Emergency
- b. An Ordinance to Repeal and Replace Chapter 953 Water Charges of the Code for Ordinances for the City of Reynoldsburg, Ohio, and Declaring an Emergency
- c. An Ordinance to Amend Chapter 958 Stormwater Charges, Section 958.06 Equivalent Residential Unit (ERU) of the Codified Ordinances for the City of Reynoldsburg, and Declaring an Emergency
- d. An Ordinance Authorizing the Mayor to Enter into a Contract with Colvin Gravel Company Inc. for Demolition Services for 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency
- e. An Ordinance to Make Final Appropriations for Expenses and Other Expenditures for the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2025, and Declaring an Emergency
- f. An Ordinance Authorizing the Mayor to Execute a Contract between the City of Reynoldsburg and the Fraternal Order of Police, Ohio Labor Council, Inc. (Dispatchers) for a Period from January 1, 2025 through December 31, 2027, and Declaring an Emergency
- g. An Ordinance Authorizing the Mayor to Execute a Contract Between the City of Reynoldsburg and the Fraternal Order of Police, Capital City Lodge No. 9, for the Period of January 1, 2025 through December 31, 2027, and Declaring an Emergency

- h. An Ordinance to Transfer Funds Among Various General Fund Accounts, and Declaring an Emergency
- i. An Ordinance Authorizing the City Auditor to Fund the Health Savings Accounts For 2025, and Declaring an Emergency
- j. An Ordinance Authorizing the Mayor to Enter into a Contract with Hina Environmental Solutions for Pre-demolition Environmental Evaluations of Property Located at 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency
- k. An Ordinance to Amend Chapter 160 Employee Compensation, Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg, Ohio, and Declaring an Emergency

14. CONSENT AGENDA FOR FIRST READING

- a. An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services for the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds
- b. An Ordinance Authorizing the Mayor to Enter into a Contract with Elite Excavating for Construction Pertaining to the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds

15. CONSENT AGENDA FOR THIRD READING

- a. An Ordinance to Approve the Final Plat Plan for the M/I Homes Development at Spring Hill Farm Phases 4A, 4B, and 5
- b. An Ordinance Authorizing the Mayor to Accept Public Infrastructure Associated with the Eastwood Reserve Phase I Subdivision
- c. An Ordinance Authorizing the Mayor to Accept the Columbus Metropolitan Library (Reynoldsburg Branch) Project

16. OTHER COUNCIL MATTERS

17. UPCOMING MEETINGS

- a. **There is a reception following the Council meeting in celebration of former Council President Meredith Lawson-Rowe.**

December 19, 2024 Planning & Zoning Board

December 24 & 25, 2024 Christmas Holiday City Offices Closed

December 31, 2024 New Year's Eve City Offices Closed

January 1, 2025 New Year's Day City Offices Closed

January 13, 2025 Council

January 16, 2025 Planning & Zoning Board

January 20, 2025 Martin Luther King, Jr. Day City Offices Closed

January 27, 2025 Council

18. ADJOURNMENT

ADJOURNMENT



**MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
December 9, 2024**

CALL TO ORDER

Council President Meredith Lawson-Rowe called the meeting to order at 6:30 pm.

INVOCATION - Councilmember Stacie Baker

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Baker, Johnson, Lawson-Rowe, Strickland, Salvati, Pyakurel, Hill
ABSENT:

APPROVAL OF AGENDA

The agenda was approved as submitted.

APPROVAL OF MINUTES

Regular Meeting Minutes for November 25, 2024

The regular meeting minutes of November 25, 2024 were approved as submitted.

COMMUNITY COMMENTS

**Penny Thurmond
1314 Coronado Boulevard**

Ms. Thurmond stated that she is here to address the issues she is having with her neighborhood to Council and to the Mayor. The persistent disturbances caused by her neighbor, including relentless banging on my walls throughout the night, have led to many sleepless nights, and a significant decline in her quality of life. This harassment not only caused emotional distress but has also resulted in damage to her property, including feces thrown onto her porch and her porch light being painted black. Despite my repeated efforts to resolve this matter through appropriate channels, I feel that I have been dismissed and unfairly treated by the court system, which has left me feeling both hurt and unsupported. She explained that she previously worked for the State of Ohio Department of Criminal Justice for 25 years and only recently stopped working due to a disability. She stated that now that she is home every day, she still is not able to rest because of her neighbor. Ms. Thurmond stated that she has attended Mayor's Court and spoken to Attorney Shook, and she does not feel as though this situation has been appropriately handled. My intention has never been to cause harm but to seek

relief from ongoing harassment and to ensure my right to peace and security in my own home. She has recently installed a security system and cameras to try to feel more safe in her home. She stated that the police have told her there is nothing they can do unless she has video evidence.

As a tax-paying resident and a registered voter of this community, she is appealing to Council to ensure that her concerns are given the fair and impartial consideration they warrant. She asked for their assistance in reviewing this matter and to direct her to resources or individuals who can help bring about a fair resolution. She stated that she just wants help and hopes that there will be a resolution to this matter.

Angela Abram

Ms. Abram wanted to thank everyone on behalf of the Reynoldsburg Community Association for attending Christmas on the Town this past Saturday. She stated that they had a great turn out and thanked them for their help advertising this event.

Email Comment

Anthony Steven

On November 3, 2024, I submitted a public records request to the members of the Finance Committee and the City Auditor regarding the individual budgets for various events organized by the city. My inquiry focused on the rationale for employing two teams of staff to manage events, a practice that seems to have developed in recent years. Additionally, I sought budgets for a few individual events and information on the number of paid staff members working at these events regularly and the associated costs. There appears to be a significant increase in staff handling similar responsibilities, which raises concerns about the effective use of taxpayer dollars.

As of today, I have not received any documents related to my requests, only emails from the City Attorney seeking clarification and noting that the request was overly broad. I encourage you to obtain these emails to see if, as laypersons, you can comprehend the inquiry. After several exchanges, the City Attorney acknowledged understanding the request on November 15th. I followed up on December 1, 2024, but I still have not received a response.

While observing the Council meetings, I noted the presentation of budgets and proposals for additional staffing, including the creation of another director position for events alongside a budget director. Given the apparent reluctance of city leaders to share public documents on this matter, I conducted some research and now have a clearer understanding of the potential reasons for this lack of transparency.

According to the City Charter - SECTION 6.09 - ADDITIONAL ADMINISTRATIVE DEPARTMENTS states: "The Council may, by ordinance or resolution: establish new departments, divisions or other subunits thereof; abolish, revise, merge or combine departments, divisions or other subunits thereof, whether created by this Charter or by ordinance or resolution, provided the Council shall not establish, abolish, merge or combine any department which is headed by an official elected by the people of the City; and from time to time may provide for the powers, duties and functions of the administrative departments, divisions, and other subunits thereof, provided such ordinances and resolutions are consistent with this Charter." The Charter addresses the budget director position, however, there has been no discussion on the need for the need on this position. Further, I find no other ordinances indicating that the Reynoldsburg City Council has added any new departments, with the exception of the DEI office in recent years, which appears to be unstaffed at this time. In all other instances where there is a director position, the corresponding departments are established as per the charter. If there is a justification for adding a department and staff, it seems as though the process has been outlined in the Charter that requires Council action and not something at the will of others.

I believe my requests have been clear and specific, and I urge the legislative body to address the questions that we, as residents and taxpayers, have been unable to obtain answers to. I also encourage you to familiarize yourselves with documents such as the City Charter to enhance the system of checks and balances.

Mayor Begeny

Mayor Begeny thanked everyone that attended the tree lighting ceremony and Christmas on the Town.

Mayor Begeny stated that the CIP program for 2025 is being determined at this time, and it will be dependent upon certain aspects of the budget. They are also waiting for results of the Ohio Public Works Commission application which was for the improvements to Summit Road. They are also working on how they will approach the new COTA rapid transit lines and what that will mean for Reynoldsburg.

Mel Clemens Award Recipient

Director Bauman stated that the Mel Clemens Service Award is presented to someone who has displayed outstanding volunteer service in the community within the last year. This is awarded to a Reynoldsburg resident who has had a major impact on promoting the City of Reynoldsburg and their pride in our community is apparent. They recognize not only their volunteerism for the City, but their compassion, respect, and kindness shown to others and the way they have consistently improved the quality of life of those around them. Director Bauman stated that it is their honor to announce Jen Welday as the 2024 Mel Clemens

Community Service Award recipient. Jen has volunteered with the parks and recreation department's superhero sports program for over 6 years. Superhero sports are adaptive sports for children and adults with developmental disabilities. Jen is the head coach and organizer for summer baseball and fall flag football programs. Jen started superhero baseball for her son, Caleb. Caleb wanted to play in the dirt just like everyone else. Jen encourages children to try their hardest, have fun, and be a good teammate. Director Bauman congratulated Jen on the award and introduced Melody to present the award. She is also going to be recognized at the Ohio Parks and Recreation Association conference as the recreation coach of the year.

Melody, Mel Clemens daughter, stated that it is an honor the City continues to recognize her father. She stated that she is honored and blessed that Jen has given so much of her life to better the Reynoldsburg community.

Jen Welday thanked her family, friends, and support system. She also stated that she wanted to thank whoever nominated her and Council for creating this award.

Rob Welday, Jen's husband, stated that they have been married for 26 years and love Reynoldsburg. He stated that even before they came here tonight, she was on the phone trying to arrange things for basketball this year. She has made so many contributions to the City throughout the year and has touched the lives of many people through her work and coaching. She has also taken the time to inspire others to volunteer as well.

COMMUNICATIONS

President Lawson-Rowe asked if there were any questions from Council regarding any of the attached communications.

Resignation of President Lawson-Rowe

November 2024 Treasury Board Minutes

MOTIONS

A Motion to Hereby Affirm the Mayoral Reappointment of Members Amy Barnhart and Toni Kleckley to the Planning and Zoning Board

REPORTS

Clerk of Courts Report

The Clerk of Court submitted monies collected from the courts held in September and October 2024 in the amount of \$56,078.00.

Clerk of Court Report September 2024

Clerk of Court Report for October 2024

Development, Parks & Recreation Committee

This is the Development, Parks & Recreation Committee meeting for December 9, 2024.

Members in attendance are: Councilmember Johnson, Councilmember Hill, Chair Salvati, and President Lawson-Rowe.

An Ordinance Authorizing the Execution of a Tax Increment Financing Agreement in Connection with the Construction of a Sanitary Sewer Line Improvement for the Summit Crossing Development, and Declaring an Emergency

Director Meyer explained that they are requesting this Ordinance as a two-read emergency. He stated that they have received about \$1.3 million in grant funding, but the entire project is about \$4 million. This Ordinance proposes using TIF money from reimbursements to pay for the difference in what the sewer extension cost is minus the amount they received in grant funding. This sewer line would go from around Taylor and Main to around Summit Crossing developments and the surrounding areas.

Councilmember Salvati moved to forward this Ordinance to Council for a first reading. Second by Councilmember Hill. Motion carried.

There is no Public Safety, Law & Courts Committee meeting.

There is no Public Service & Transportation Committee meeting.

Finance & Administration Committee

This is the Finance & Administration Committee meeting for December 9, 2024.

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

An Ordinance to Make Final Appropriations for Expenses and Other

Expenditures for the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2025, and Declaring an Emergency

This Ordinance has been returned to Committee for further discussion and amending.

Mayor Begeny stated that when it comes to the budget and staffing, there are two different categories of employees: those that are on the step program, and those that are general employees. Steps are generally based on years of service and move up throughout their employment. The general employees are typically established by Chapter 160 and are evaluated through that process. He explained that the projected revenue for the 2025 budget year was \$36,774,718 and the budget they are presenting tonight is at \$34,076,180. The additional funding would go to the general fund.

Director Bauman stated that Mayor Begeny explained most of the parks and recreation budget at the previous meeting. She explained that a large portion of the new items for 2025 is for the streetscape program. They did not receive any bids for this program so they have decided to bring this in house. They stated that they would be able to use these two field operators, and one supervisor, year round to do the streetscaping program, and assist with other services by the service department, like snow plowing, leaf pickup, and anything else. The original contract for this was around \$120,000, but adding these additional employees would be around \$235,000. They were contracted with the previous company for 105 hours per week and these three employees would provide 120 hours a week instead. They believe this is actually better value because they will be able to assist with other programs and services the City provides.

Councilmember Baker asked if the company they had been using explained why they did not bid on it. Director Bauman stated that even if they had bid on it, the City would not have accepted that proposed contract because of poor service.

Chief Baker stated that the 2025 budget is pretty consistent with what they had budgeted in 2024. Their biggest increased expense in 2025 besides staffing, will be the replacement of the air conditioning for the building, which will be about \$300,000. They will also be updating technology in 2025 including new records management systems, e-citation technology, ID swiping technology to transfer information, and online scheduling systems. In 2024, they will be funded for 73 police officers but moving to 75 officers in 2025.

Councilmember Pyakurel asked when they would be able to build a sidewalk from Waggoner to Taylor and asked if that was included in this budget. Mayor Begeny stated that something like that would typically be included in the Capital Improvement Plan (CIP), they are also working with developers in that area to

extend the sidewalk through that area as businesses move onto those properties.

Attorney Shook requested an additional allotment of funds for the Assistant City Attorney position since they are actively trying to hire someone for that position. They are going through the interview process right now and money is always a big question for attorneys looking to work for the City.

Councilmember Baker made a motion to amend this Ordinance to include new updates to the budget. Second by Councilmember Salvati. The Ordinance is now amended.

Councilmember Baker moved to forward this Ordinance as amended for a second reading. Second by Councilmember Pyakurel. Motion carried.

An Ordinance to Transfer Funds Among Various General Fund Accounts, and Declaring an Emergency

Auditor Cicak advised that every year Council reviews legislation that allows the Auditor's Office to transfer funds to accounts to balance fund accounts. This Ordinance was being requested as a two-read emergency.

Councilmember Baker moved to forward this Ordinance to Council for a first reading. Second by Councilmember Pyakurel. Motion carried.

An Ordinance Authorizing the City Auditor to Fund the Health Savings Accounts For 2025, and Declaring an Emergency

Auditor Cicak indicated that this legislation was an annual housekeeping item to seek approval to transfer health savings account dollars to employee accounts in January 2025. These funds were part of the employees' overall benefit package.

Councilmember Baker moved to forward this Ordinance to Council for a first reading. Second by Councilmember Salvati. Motion carried.

An Ordinance to Amend Chapter 160 Employee Compensation, Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg, Ohio, and Declaring an Emergency

This Ordinance has been returned to Committee for further discussion and to amend the attachments.

Councilmember Salvati stated that Council relies on the HR Department to make sure employees in the step program are assigned to their correct pay grades and make any necessary corrections as needed using various resources such as MORPC. He questioned the request to increase an employee's pay grade from a 10 to a 14A, which requires supervision or a certified skill. He asked what the process was for determining what determined what positions were assigned a specific pay grade.

Mayor Begeny responded that in regard to his Administrative Assistant, she handled a greater work load of reports and access to scheduling, and confidential information including budget and payroll information. Her position held a greater responsibility than other administrative assistants.

Councilmember Baker commented about future impacts on the City's budget based on state legislation that will likely be forthcoming and the other potential unknowns that could impact the budget. The City's budget has increased over the past ten years, but revenues have stayed steady over the past number of years. Mayor Begeny explained the potential impact of changes that were being discussed regarding police and fire pension changes. The City works to be conservative in revenue projections when putting together the budget. The Administration and the Auditor's office work together to determine the City's fiscal future, while looking at the impact state legislation would have on our revenues. The City also conservatively projects expenditures based on expected revenue, knowing that at any time, we can reduce or stop spending as we did in 2020. I have worked with our Finance Manager Jason Ward on 2025 projections. He projects revenue for 2025 at \$36,774.073. This number is just a projection. However, the City has exceeded the revenue projection for 2024, making this year the fourth-highest revenue year in the City's history.

Councilmember Baker discussed the concerns previously expressed about the increase in payroll for the Payroll Specialist/Administrative Position in the Auditor's Office. He felt this increase was a lot for a full-time 3/4 position. It seemed that this increase was concerning, especially since this position was not a full-time position.

Auditor Cicak stated that the work load in his office had more than doubled along with the City's financial revenues. He added that the payroll back-up person was the Tax Administrator. Since that position has taken on other roles, this position has taken on more responsibility for payroll. He expressed his appreciation for Councilmember Strickland, who met with him to discuss this position. He encouraged other Council members to stop by his office to see this position's work load.

Councilmember Baker expressed his apologies for not being able to meet with Auditor Cicak due to work responsibilities. Councilmember Baker indicated that the former HR Director presented this same information last year regarding this position. He stated that he understood Auditor Cicak's comments regarding the growth in the City, but he was still uncertain as to the need to increase the payroll position to a pay grade 14A and the addition of an additional accounting position. He asked if the new time clock system helped to reduce the work load of the payroll position.

Auditor Cicak stated that he had not asked for additional staff last year, but did ask for a pay grade increase for the Deputy Auditor and Payroll Specialist. Only the Deputy Auditor received the increase in mid-year. The new accounting position would not be filled until someone was hired to fill the currently empty Senior Accountant position and has gained some experience. Seven other department positions have requested increased pay grades without changes to job descriptions and other administrative assistant positions were rated at a pay grade 13, while the Payroll Specialist position should be at a pay grade 14A. Many of these job descriptions were wrong, as well as the City having a history of these issues. This issue needed to be addressed and corrected.

Councilmember Pyakurel asked why this employee only works 30 hours instead of 40 hours if there is so much work to be done in this department. Auditor Cicak stated he believes we are getting good value with this employee because the payroll was every other week, and there is not enough work to fulfill a 40-hour position. Auditor Cicak stated that the amount she is being paid is already within the range of the 14A position. Councilmember Baker stated that he believes this employee should be moved up to 40 hours if they are going to move up to 14A to make it more consistent across the board with other employees at this pay grade. Auditor Cicak stated that there are other employees who are also only 30 hours.

Councilmember Salvati stated he is not too concerned about the 30 hours because this position would be paid hourly. He is more concerned that this was brought to Council back in the summer, and they decided not to move forward with a pay increase at that time. He explained he wanted further clarification about whether this job's responsibilities are truly rated at the same level of other employees at a 14A pay grade. Auditor Cicak stated that he believes this employee's responsibilities do align with the level of responsibility a 14A typically has.

Councilmember Strickland thanked Auditor Cicak for meeting with her last week to further discuss this proposed change. She explained that even after all the previous discussions, she still had an issue with this employee only working 30 hours. She stated that she understands the City is growing and that they need additional staff, and she agrees, but she wonders why this employee does not work

40 hours to assist with the extra workload and then moves to a 14A. Auditor Cicak stated that he appreciated her time.

Councilmember Hill asked for clarification on whether the main concern was 30 hours instead of 40 hours. She stated that she is not concerned about this because it is an hourly rate so they would not be making the same salary as a 40-hour employee. She stated that she feels that it is hard to compare other administrative positions because they are all so different. Councilmember Baker stated that he believes this employee should be working 40 hours to be equivalent to the other 14A positions, and according to the Auditor, their office is so busy that there is more work that could be done by this employee.

Councilmember Baker suggested that this Ordinance not be passed this evening as there still seems to be a number of questions. He moved to hold the legislation over until the December 16th Council meeting. Second by Councilmember Salvati. Motion carried.

CONSENT AGENDA FOR EMERGENCY ADOPTION

RESULT:	PASSED (UNANIMOUS)
MOVER:	Baker
SECONDER:	Strickland
AYES:	Baker, Johnson, Lawson-Rowe, Strickland, Salvati, Pyakurel, Hill

An Ordinance Creating the Summit Crossing Tax Increment Financing Incentive Districts by Declaring Improvements to the Parcels within Each Incentive District to be a Public Purpose and Exempt from Real Property Taxation; Requiring the Owners of Those Parcels to Make Service Payments in Lieu of Taxes; Establishing a Municipal Public Improvement Tax Increment Equivalent Fund for the Deposit of Those Service Payments; and Specifying the Public Infrastructure Improvements that Benefit or Serve Parcels in the Incentive District, and Declaring an Emergency

An Ordinance Declaring the Improvements to Certain Parcels Along Summit Road in the City of Reynoldsburg to be a Public Purpose and Exempt from Taxation Pursuant to ORC 5709.40(B) Providing for the Collection and Deposit of Service Payments and Specifying the Purposes for Which Those Service Payments May be Expended; and Authorizing School Compensation Payments, and Declaring an Emergency

An Ordinance to Amend Chapter 945 Sewer Charges, Section 945.02(c) Rate Schedule of the Code of Ordinances for the City of Reynoldsburg, an

Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract with Signcom for Design Services to Install Two Informational/Welcome to Reynoldsburg Signs, Appropriating Funds Therefor, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract with Compton Construction for Design and Installation Service Using America Rescue Plant Act Funds for a City Hall Entry Vestibule, Appropriating Funds, and Declaring an Emergency

An Ordinance to Amend the Personnel Procedure Manual Regarding Educational Assistance Incentive Program, Vacation Leave, Holidays, and Sections Relative to the CBA Collective Bargaining Agreement, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into an Agreement with Kirch Group Technologies, LLC, for Information Technology Services for the Period of January 1, 2025 through December 31, 2025, Waive Competitive Bidding, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract for City Cyber Insurance for 2025, Waive Competitive Bidding, and Declaring an Emergency

CONSENT AGENDA FOR FIRST READING

An Ordinance Authorizing the Execution of a Tax Increment Financing Agreement in Connection with the Construction of a Sanitary Sewer Line Improvement for the Summit Crossing Development, and Declaring an Emergency

An Ordinance to Transfer Funds Among Various General Fund Accounts, and Declaring an Emergency

An Ordinance Authorizing the City Auditor to Fund the Health Savings Accounts For 2025, and Declaring an Emergency

CONSENT AGENDA FOR SECOND READING

An Ordinance to Approve the Final Plat Plan for the M/I Homes Development

at Spring Hill Farm Phases 4A, 4B, and 5

An Ordinance to Repeal and Replace Chapter 953 Water Charges of the Code for Ordinances for the City of Reynoldsburg, Ohio, and Declaring an Emergency

An Ordinance to Amend Chapter 958 Stormwater Charges, Section 958.06 Equivalent Residential Unit (ERU) of the Codified Ordinances for the City of Reynoldsburg, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Accept Public Infrastructure Associated with the Eastwood Reserve Phase I Subdivision

An Ordinance Authorizing the Mayor to Accept the Columbus Metropolitan Library (Reynoldsburg Branch) Project

An Ordinance Authorizing the Mayor to Accept Public Infrastructure Associated with Eastwood Drive and Little Jordan Way

An Ordinance to Make Final Appropriations for Expenses and Other Expenditures for the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2025, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Execute a Contract between the City of Reynoldsburg and the Fraternal Order of Police, Ohio Labor Council, Inc. (Dispatchers) for a Period from January 1, 2025 through December 31, 2027, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Execute a Contract Between the City of Reynoldsburg and the Fraternal Order of Police, Capital City Lodge No. 9, for the Period of January 1, 2025 through December 31, 2027, and Declaring an Emergency

OTHER COUNCIL MATTERS

President Lawson-Rowe stated that she had submitted her resignation as Council President effective December 15, 2024 as she was elected to the Ohio House of Representatives. She stated that she was grateful for being able to serve for four years as the Ward 4 representative and for the past year as Council President. I have been stretched and learned a lot from my service to the City of Reynoldsburg. I appreciate and am thankful for all the interactions and experiences with residents and business owners over the past five years.

UPCOMING MEETINGS

December 16, 2024 Council NOTE DATE CHANGE

December 19, 2024 Planning & Zoning Board
December 24, & 25, 2024 Christmas Holiday City Offices Closed
December 31, 2024 New Year's Eve City Office Closed
January 1, 2025 New Year's Day City Offices Closed
January 13, 2025 Council
January 16, 2025 Planning & Zoning Board
January 20, 2025 MLK Day City Offices Closed
January 27, 2025 Council

ADJOURNMENT

As there was no further business, President Lawson-Rowe adjourned the meeting.

Meredith Lawson-Rowe, Council President

Mollie Prasher, Clerk of Council



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Proclamation to Recognize the Contributions of President Meredith Lawson-Rowe

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

the City of Reynoldsburg wishes to recognize Meredith Lawson-Rowe for her contributions and commitment to the City of Reynoldsburg and the community since 2020; and

Whereas, Meredith has served with dedication as a Ward 4 Councilmember from January 2020 through December 2023 and as Council President from January 2024 until present; and

Whereas, as a Councilmember, Meredith walked her Ward frequently meeting he neighbors and introducing herself to business owners answering questions and assisting residents where possible; and

Whereas, under Meredith’s leadership, she participated in the revision of the Rules of Council, establishing a mask mandate during COVID, passed legislation to improve fair housing, and declared racism a public health hazard. She also supported the encouragement of new development to the City such as The Alliance and Central Ohio Primary Care as well as many housing developments that helped address the housing shortage in central Ohio. Most importantly, Meredith established the celebration of Juneteenth in the City of Reynoldsburg for the past four years increasing the recognition and participation of that event; and

Whereas, during her years of service, Meredith has provided concerned, thoughtful, and attentive counsel and commentary to Council, the Mayor, City staff, and to the citizenry of the City of Reynoldsburg.

Now, therefore, be it resolved by the City Council of Reynoldsburg:

SECTION 1: The City Council of Reynoldsburg is proud to acknowledge, recognize, and congratulate Meredith Lawson-Rowe for her years of community service, her commitment to City Council, and her dedication to the Reynoldsburg community.

PASSED this 16th day of December, 2024.

Barth R. Cotner, At Large

Shanette Strickland, Ward I

Mildred Johnson, At Large

Lou Salvati, Ward II

Stacie Baker, At Large

Bhuwan Pyakurel, Ward III

Erin Hill, Ward IV



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: Michael Powers

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Ms. Prasher

Reynoldsburg City Clerk of Council
7232 East Main Street
Reynoldsburg, Ohio 43068

Dear **Ms. Prasher**

I would like to be considered for the role of City of Reynoldsburg's Council President. As shown in my accompanying resume, I offer significant Federal Government, Private Industry, and Community Service experience that would greatly benefit the City of Reynoldsburg.

Specifically, my proven leadership experience includes:

- Over 30 years of successfully managing large teams (200 plus) and budgets up to \$200MM
- Over 20 years of undergraduate and graduate teaching experience (over 280 courses in technology and quantitative statistics) with five universities; currently a Dissertation Chair or Committee member for six doctoral candidates
- Served as Executive in Residence at Franklin University and Board Member for the Global Center for Public Safety and Cybersecurity Advisory Board
- Current President, Jordan Crossing Association
- Past Board of Director's Member of OIH, Inc (Champions of Disability)
- Risk Office for the Pelotonia Cure for Cancer foundation
- Volunteer (five years) at Reynoldsburg's Secret Santa program

I look forward to learning more about the opportunity and hope you will favorably consider me for this privilege.

Warm regards,

Michael Powers, PhD, CRISC

MICHAEL S. POWERS, Ph.D., CRISC

7700 Jordan Crossing

E-mail: mpowersphd@gmail.com

Reynoldsburg, Ohio 43068

Cell: (614) 378-6501

Technology / Risk Director

- Driven, action-oriented, customer-focused leader and team builder with advanced degree and over 30
- years of progressive and diverse information systems technical and management experience with emphasis on governance, risk, control, strategic architecture, project management, systems implementation, and software development.
- Superb interpersonal, motivational, public speaking and communication skills. Proficient in Arabic.

AREAS OF EXPERTISE

- | | |
|--|---|
| ➤ Operational Risk Management | ➤ Full Software Lifecycle Development |
| ➤ Business Operations / Budget | ➤ Governance, Risk & Compliance |
| ➤ Technology Management | ➤ Digital Imaging / Documentation |
| ➤ Cost/Benefit Analyses / ROI / Audits | ➤ Retail / Banking / Government / Nonprofit |
| ➤ Onshore and Offshore Vendor Management | ➤ Regulatory Affairs |

SELECTED ACCOMPLISHMENTS

- Conceived, developed, and implemented a controls program introducing over 200 new controls across Technology, Data Management, and Cybersecurity domains, achieving over a 30% increase in control effectiveness in three years (64% to 94%) (Huntington)
- Implemented Information Risk Management ServiceNow module to centralize control testing and execute automated control testing agenda, achieving 60% efficiency gains (labor) and meeting target regulatory objectives (Huntington)
- Designed and implemented Archer risk system executive reporting dashboard for issues/findings management for CIO and executive stakeholders (Huntington)
- Executed OCC regulatory response for Gramm-Leach-Bliley Act, achieving control evaluation and risk assessment presentation to Board of Directors ahead of schedule with \$459K cost avoidance (Huntington)
- Developed Global Technology Risk Control Self-Assessment (RCSA) framework based on ITIL/COBIT with 32 technology processes and associated risk / control portfolio, achieving control effectiveness above 90% (JPMorgan Chase)
- Nominated as Executive in Residence for Franklin University, mentoring students, serving on academic panels, and appointed to the Global Center for Public Safety and Cybersecurity Advisory Board
- Completed all required firm-wide deliverables on or ahead of firm-wide schedule with GT being acknowledged by Oversight & Control as a best practice leader in the RCSA domain for JPMC (JPMorgan Chase)
- Consistent high performer: Exceed Expectations performance review ratings and TechColumbus TopCAT Innovation Finalist for Outstanding Technology Team (JPMorgan Chase)
- Developed first enterprise-wide electronic interface with U.S. Government's Financial Intelligence Unit to enable electronic report filing for Anti-Money Laundering and Fraud Investigation (JPMorgan Chase)
- Implemented within budget and on schedule, the corporation's first enterprise technology solution in support of Basel II operational risk management initiatives (JPMorgan Chase)

- Developed an automated loan agreement compliance monitoring system and process – submitted for a patent (JPMorgan Chase)

(See Page Two)

MICHAEL S. POWERS, Ph.D.

Page Two

EMPLOYMENT SUMMARY

Huntington National Bank, Columbus, OH

Senior VP, IT Risk Director – IT Risk & Cybersecurity

2018 - Present

- Created and Directs the Risk Assessment Center of Excellence (CoE), providing centralized control evaluation (SOX and Internal Controls), risk assessment, metrics and issues/findings governance, and regulatory liaison for all technology business segments including Cybersecurity, Data Management and Technology & Conversions (growing from zero to thirty staff members)
- Design and automate internal controls for all technology domains including Cloud services, access management, data protection, threat and vulnerability management, change management, and other technology/cybersecurity domains
- Directs Governance, Risk, and Compliance function covering Metrics Governance/Committee Support, Control Evaluation, and Regulatory Governance (primary technology liaison with all regulatory bodies including OCC and FRB)
- Led initiatives to automate metric Key Performance Indicators/Key Risk Indicators to ensure alignment with Risk Appetite Statement
- Executes Risk Control Self-Assessment (RCSA), Asset Control Assessments (ACA) and GLBA Risk Assessment analysis and reporting with reporting to Board of Directors and regulators
- Develops best practices risk strategy and owned firm-wide calibration efforts for Technology risk area
- Owns strategy and governance for ServiceNow's Information Risk Module and Asset Control Assessment with key stakeholder responsibilities for the firmwide Archer (enterprise risk management) system
- Directs the Findings governance process and dashboard reporting for Technology Risk; implemented new executive dashboard for CIO

JPMorgan Chase, Columbus, OH

Executive Director – Cybersecurity & Technology Controls

2013 - 2018

- Directed Global Technology Risk Control Self-Assessment (GT RCSA), providing centralized governance and strategy execution global lines of businesses encompassing over 5,000 risks and 10,200 controls
- Executed program management, regulatory response, audit management and centralized control testing (achieved near 90% overall control effectiveness) for 9 lines of businesses, including Corporate Sector Technology, Corporate Investment Bank (Private Banking), Consumer Banking, and Commercial Banking
- Developed best practices risk strategy and owned firm-wide calibration efforts for Technology risk area
- Drove process improvement (reduced manual effort by 1100 hours in program year one) and business/technology integration to enhance controls environment
- Developed robotics solutions to reduce manual execution and enhance data quality
- Drove program improvement in quality of control substantiation (82% to 85.9% adequate) with a decrease in Operational Risk Independent Challenge exceptions (10.8% to 4.8%) from 2015 to 2017
- Owns and executes GT RCSA Steering Group with over 40 participants representing all technology functions within JPMC – attains consensus, drives stakeholder value, challenges where appropriate while not compromising required deliverables
- Conducts inherent and residual risk data analysis, derives executive messages, and presents to global Chief Information Officers, operational risk, audit and firm-wide control leaders

- Negotiates with Compliance, Audit and Operational Risk stakeholders to ensure appropriate assessment of GT RCSA execution – substantiates actions, executes responses to identified gaps and ensures sound partnership and strong communication
- Improved self-identification of high severity issues from 76% to 93% over past 2 years
- Assisted in creating risk policies and standards, user testing of Archer / operational risks systems of record

Vice President – Technology Director

2009 - 2013

- Directs governance and program management efforts for SAS Center of Excellence operations area, coordinating emerging technologies associated with high performance data analytics, machine learning, big data, SAS Grid implementation, visual analytics and data warehousing initiatives with 30 team members
- Directed plan, build and operate functions for 2 petabyte big data system with 2000 global users
- Directed Legal & Compliance Technology department responsible for legal and compliance case management technology systems focused on anti-money laundering, terrorist financing, Office of Foreign Asset Control (OFAC) screening, litigation matters and electronic billing.
- Implemented electronic filing of regulatory reports with U.S. Government resulting in annual cost savings of \$500K.

Vice President - Application Development Manager

1999 - 2009

- Led Monitoring, Imaging and Documentation Information Systems Department with 20 direct and 40 indirect reports, a \$9 million budget, 140 enterprise servers, as well as multiple client/server and web-based applications in support of more than 3,000 end users – maintained > 99% uptime.
- Successfully completed an average of 18 development projects per year within 2% variance of budget and on schedule in support of Compliance, Operational Risk and Large Corporate lines of business, Investment Management Group, Business and Private Banking.
- Implemented organization's first automated loan documentation system consisting of over 300 specialized loan templates.

Prior Experience:

Defense Contracting: American Management Systems & Adroit Systems – **Program Manager**
 Department of Defense / Department of State: **Intelligence Officer / Arabic Linguist**

EDUCATION, CERTIFICATION and PUBLICATIONS

Certified in Risk and Information Systems Control, ISACA 2013 – Present

Project Management Professional (PMP), PMI 1996 - 2013

Ph.D., Information Systems, Northcentral University

Certified in Risk & Information Systems Control (CRISC), ISACA, (2017 – Present)

Certified Project Management Professional (PMP), PMI, (1996 – 2013)

Master of Science Degree in Management (Summa Cum Laude), National-Louis University

Bachelor of Science in Business, University of Maryland & Excelsior College

Adjunct Professor – Management Information Science and Project Management

Franklin University, Drexel University, Grand Canyon University, Southern New Hampshire University

ISACA Journal Article Publication (September 2021): A Technology Control Testing Automation Case Study (<https://www.isaca.org/resources/isaca-journal/issues/2021/volume-5/a-technology-control-testing-automation-case-study>).

ISACA Journal Article Publication (September 2022): Quantifying the Qualitative Risk Assessment (<https://www.isaca.org/resources/isaca-journal/issues/2022/volume-5/quantifying-the-qualitative-technology-risk-assessment>).

ISACA Journal Article Publication (February 2024): A Factory Model Approach to Technology Control Testing (<https://www.isaca.org/resources/isaca-journal/issues/2024/volume-1/a-factory-model-approach-to-technology-control-testing>)

CIVIC

Member, Board of Directors, OIH Incorporated (Champions of Disability), 1997 – 2000
Vice President, Holy Spirit School Board, 2001 – 2004
Pelotonia Risk Officer, Huntington National Bank, 2019 – Present
Executive in Residence, Franklin University, 2020 – 2021
Board Member, Global Center for Public Safety & Cybersecurity Advisory Board, 2020 - 2021



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: Kirby Samuel

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



🔗 [LinkedIn.com/in/krsii/](https://www.linkedin.com/in/krsii/)
📍 Reynoldsburg, OH 43068
☎ 614-800-7924
✉ krsamuell@gmail.com

SUMMARY

Dedicated community leader and experienced professional with a strong commitment to fostering diversity, inclusion, and community well-being. With over a decade of experience in small business ownership and civic service, including leadership roles within the Franklin County Board of Elections, I bring a collaborative approach and a deep passion for serving the public. Proven ability to build meaningful relationships, manage complex processes, and champion initiatives that enhance community harmony and trust.

Kirby Reed Samuel II, MBA

RELEVANT PROFESSIONAL EXPERIENCE

VOTING LOCATION MANAGER

FRANKLIN COUNTY BOARD OF ELECTIONS | 2013 – PRESENT

- SUCCESSFULLY MANAGED FRANKLIN COUNTY'S LARGEST VOTING LOCATION, ENSURING SMOOTH AND EQUITABLE ELECTION PROCESSES FOR THOUSANDS OF VOTERS.
- OVERSAW DIVERSE TEAMS OF POLL WORKERS, PROVIDING TRAINING AND LEADERSHIP TO MAINTAIN HIGH STANDARDS OF EFFICIENCY AND ACCURACY.
- ENSURED COMPLIANCE WITH ELECTORAL REGULATIONS, FOSTERING TRUST IN THE ELECTORAL SYSTEM THROUGH TRANSPARENT AND ACCOUNTABLE PRACTICES.
- COORDINATED LOGISTICS AND RESOLVED REAL-TIME CHALLENGES DURING ELECTIONS TO MAINTAIN ORDERLY AND ACCESSIBLE VOTING EXPERIENCES.

VOTER SERVICES - CLERK

FRANKLIN COUNTY BOARD OF ELECTIONS | 2013 – PRESENT

- SUPPORTED THE INTEGRITY AND TRANSPARENCY OF ELECTIONS BY HANDLING SENSITIVE ELECTORAL DATA AND ADMINISTRATIVE TASKS.
- COLLABORATED WITH ELECTION OFFICIALS TO ENHANCE PROCEDURAL EFFICIENCY AND VOTER ACCESSIBILITY.

OWNER AND OPERATOR

ORANGE PEAK INC. | REYNOLDSBURG, OH | 2019 – PRESENT

- BUILT A THRIVING CUSTOMER-FOCUSED INSURANCE BROKERAGE, ADDRESSING THE UNIQUE NEEDS OF LOCAL RESIDENTS AND BUSINESSES.
- FOSTERED A CULTURE OF EMPATHY, ACCOUNTABILITY, AND PERSONALIZED SERVICE TO STRENGTHEN COMMUNITY RELATIONSHIPS.
- DEVELOPED STRATEGIES FOR BUSINESS GROWTH WHILE PRIORITIZING ETHICAL PRACTICES AND REGULATORY COMPLIANCE.

FOSTER PARENT

PRIVATE SERVICE | ONGOING

- PROVIDED A SAFE, SUPPORTIVE HOME FOR VULNERABLE YOUTH, ADOPTING TWO TEENAGE BOYS AND MENTORING OTHERS THROUGH EDUCATIONAL AND LIFE TRANSITIONS.
- DEMONSTRATED RESILIENCE, EMPATHY, AND PROBLEM-SOLVING IN ADDRESSING COMPLEX FAMILY DYNAMICS AND ADVOCATING FOR YOUTH WELFARE.

Work History

CORE COMPETENCIES

- Community Engagement and Advocacy
- Collaborative Leadership and Team Building
- Election Management and Civic Processes
- Strategic Planning and Organizational Oversight
- Public Speaking and Stakeholder Communication
- Ethical Standards and Accountability

“Hope has a cost. Hope is not comfortable or easy. Hope requires personal risk. It is not about the right attitude. Hope is not about peace of mind. Hope is action. Hope is doing something.”

Chris Hedges

February 2019 - Current

Owner / Operator Orange Peak | Reynoldsburg, OH

- Cultivated professional relations to establish long-term profitable partnerships.
- Analyzed customer needs and provided best options, upselling products and services.
- Strategized long-term business objectives by assessing customer feedback for direction on process improvements.
- Promoted business on social media platforms to maximize brand identity and generate revenue.

December 2018 - September 2019

Financial Strategist & Insurance Broker 21st Century Financial | Columbus, OH

- Developed insurance cross-selling opportunities in partnership with financial entities and insurers.
- Streamlined operational efficiencies by researching problems and delivering speedy issues resolution.
- Counseled clients on financial matters and provide recommendations investment opportunities, products, and services based on client needs and asset availability.

September 2017 - December 2018

Financial Advisor & Insurance Broker Western Southern | Lancaster, OH

- Communicated with clients to understand needs and identify best policies for each case.
- Offered policy guidance and management to promote asset protection.
- Pursued continued professional development through insurance workshops, course and webinars.

August 2015 - September 2017

Insurance Agent MAPFRE - AAA Insurance | Columbus, OH

- Continually improved office operations by maintaining records, tracking data and promoting internal communications.
- Developed insurance cross-selling opportunities in partnership with automobile dealerships, rental communities, mortgage lenders, and other industry business sources.
- Reviewed coverage plans and strategic initiatives, determining how best to align new offerings with business goals.

January 2011 - August 2015

Insurance Agent American National Insurance | Columbus, OH

- Exceeded company sales goals for new policies.
- Provided leadership and training for new agents regarding industry best practices and company policies. for new agents on the sales process and relationship building while maintaining current accounts and sales numbers.
- Drove client retention by increasing savings opportunities and identifying premium discounts.
- Engaged customers and provided high level of service by carefully explaining details about documents.

January 2006 - January 2011

Insurance Agent Allstate | Columbus, OH

- Cultivated professional relations to establish long-term profitable partnerships.
- Reduced financial discrepancies by accurately resolving billing issues while processing applications and cancellations.
- Diminished project lags by effectively training employees on best practices and protocols.

EDUCATION AND TRAINING

MBA | Business Administration And Management
Ohio State University - Fisher College of Business, Columbus, OH

Bachelor of Science | Computer And Information Sciences
The Ohio State University, Columbus, OH

LICENSURE & CERTIFICATIONS

- Property, Casualty, Life, & Health Licenses - [2013 - Present]
- Series 6 [Financial Instruments]
- Guardian Ad Litem - OhioCourt.edu - 2021 - Present
- Adult Guardianship - OhioCourt.edu - 2023 - Present
- Certified Notary Public - 2015 - Present
- Certified Voting Location Manager, OH Board of Elections - 2013 – Present

Community Engagement

- Advocated for diversity and inclusion as an active member of the LGBTQI+ community.
- Promoted civic involvement and trust through dedicated service within electoral and community settings.
- Engaged in public speaking to raise awareness and drive initiatives aimed at fostering community harmony and well-being.

“Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it’s the only thing that ever has”

Margaret Mead

“Hope begins in the dark, the stubborn hope that if you just show up and try to do the right thing, the dawn will come.”

Anne Lamott

Dear Members of the Reynoldsburg City Council,

I am writing to express my sincere interest in filling the soon-to-be-vacated position of President of the Reynoldsburg City Council. As a dedicated resident, small business owner, and active participant in our community's civic and social life, I am deeply committed to fostering the values of diversity, inclusion, and service that make Reynoldsburg a thriving and harmonious city.

For the past decade, I have owned and operated a small, customer-focused insurance brokerage, where I have had the privilege of building meaningful relationships with members of our community while addressing their unique needs. My approach has always been rooted in empathy and accountability—qualities I believe are essential for effective public service.

In addition to my professional experience, my husband and I have dedicated ourselves to supporting vulnerable youth as foster parents. Of the four teenage boys who have entered our home, we have proudly adopted two, supported our eldest through college, and remain committed to adopting our youngest as soon as we are able. These experiences have instilled in me a deep appreciation for the resilience of the human spirit and the transformative power of a strong and supportive community.

My service within the Franklin County Board of Elections has further honed my organizational and leadership skills. As the manager of Franklin County's largest voting location, I have consistently ensured smooth and equitable election processes, even under challenging circumstances. Between elections, I serve as a clerk, contributing to the integrity and transparency of our electoral system. This work has reinforced my belief in the importance of trust and accountability in governance.

I am particularly inspired by the diversity currently reflected on the Reynoldsburg City Council. As a member of the LGBTQI+ community, I understand the value of bringing varied perspectives to decision-making spaces. I am committed to upholding the council's dedication to inclusion and ensuring that all voices in our city—regardless of background or identity—are heard and respected. My goal as a council member, and potentially as its president, would be to further the betterment of lives and protection of all within our community, striving to make Reynoldsburg an oasis of peace, diversity, prosperity, and fairness even in tumultuous times.

Thank you for considering my candidacy. I would be honored to continue serving our community in this new capacity, and I sincerely hope to have the opportunity to contribute further to Reynoldsburg's growth and well-being. Please feel free to contact me at (614) 800-7924 or krsamuell@gmail.com if you have any questions or require additional information.

With gratitude,

Kirby Reed Samuell II

6456 Blackhaw Dr
Reynoldsburg, OH 43068-3532

(614) 800 – 7924 call or text

krsamuell@gmail.com



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: Shanette Strickland

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



SHANETTE STRICKLAND

INTEREST LETTER:

Shanette Strickland
7178 Feather Court
Reynoldsburg, Ohio 43068
s.strickland4reynoldsburg@gmail.com

Dear Reynoldsburg City Council Members,

I'd like to share why I believe I should be appointed as President of the Reynoldsburg City Council. In my current role as Council President Pro Tempore, I've gained valuable leadership experience and developed a deep understanding of council procedures. This role has allowed me to effectively step in and lead meetings, ensuring a smooth operation when needed.

Additionally, my leadership as the Chair of Public Service and Transportation has equipped me with the skills to manage meetings and legislate effectively. I've been responsible for guiding discussions on critical issues, facilitating collaborative efforts, and advancing legislation that addresses the needs of our community.

My leadership style emphasizes efficiency, transparency, and inclusivity. I prioritize maintaining order during meetings while ensuring that all council members have a voice. With a solid grasp of Reynoldsburg's challenges and a commitment to public service, I am prepared to lead the council in addressing our community's needs and advancing important local policy initiatives.

Appointing me as Council President would provide the continuity and steady leadership Reynoldsburg requires. My experience in running meetings efficiently, coupled with my commitment to serving our residents, positions me as the ideal candidate to foster collaboration and guide our council toward sound decision-making for the city's future.

Thank you for considering my candidacy.

Shanette Strickland
Reynoldsburg City Council President Pro-Temp

PROFILE

Experienced Project Manager with over 20 years of expertise in steering medium to high-complexity projects to successful completion. I am poised to contribute my wealth of knowledge, skills, and abilities to any organization. Well-versed in the Solution Delivery Life Cycle (SDLC), and various project management tools, and proficient in both Agile and Waterfall Project Management methodologies. My collaborative, passionate, and service-oriented approach has resulted in a proven track record of coaching and motivating project teams to meet key deliverables.

Moreover, I am honored to currently hold an elected seat on the Reynoldsburg City Council, as President Pro-Temp. where I actively contribute to the community's growth and development. This leadership role has further enhanced my ability to navigate diverse perspectives, make informed decisions, and collaborate effectively – skills that directly align with the responsibilities of Council President.

CONTACT

EMAIL:

S.strickland4reynoldsburg@gmail.com

EDUCATION

Master of Business Administration, Business Administration,
Franklin University
Bachelor of Science, Business/Technical Management, DeVry
University
Associate Degree, Engineering/Electronics Engineering, ITT
Technical Institute

WORK EXPERIENCE

Columbus City School, Information Technology Educator

Aug. 2021-Present

Redirect students, master classroom management, and manage grades

with care. Set clear communication and positive reinforcement to ensure students stay focus and engage by maximizing learning opportunities. Establish routine and proactive intervention, maintain order while fostering mutual respect. Recognize the importance of holistic development, to provide personalize support to nurture students' social and emotional growth. Create an inclusive environment where diversity is celebrated. Empower students to express themselves confidently. Approach each assignment with adaptability and passion for education, dedication to guide students on their journey of learning and discovery.

The Source Group LLC, Chief Executive Officer Operating

Aug. 2020 – Present

As CEO of The Source Group LLC, I spearhead our technology startup's vision, strategy, and daily operations, driving innovation and efficiency. I am adept at managing vital vendor relationships, overseeing selection, negotiation, and collaboration to ensure a robust and cost-effective supply chain. Engaging with diverse stakeholders, including clients, investors, and regulatory bodies, I foster transparent communication to align expectations with business goals. With a hands-on approach to financial stewardship, I lead budgeting, forecasting, and fiscal responsibility efforts, collaborating closely with our stakeholders. In my role, I instill a culture of innovation and inclusivity, empowering our talented team to contribute to the company's success within a positive and collaborative work environment.

City Of Reynoldsburg, City Councilmember

Jan. 2020 – Present

As a Reynoldsburg City Councilmember and (Acting Pro Tempore), I play a pivotal role in the absence of the Council President, ensuring the smooth functioning of City Council proceedings. In addition, I lead the Public Service Transportation Committee, formulating policies, initiatives, and projects related to public transportation services. As Committee Chair, I collaborate with city departments, stakeholders, and the community to address transportation needs and promote sustainable solutions. Serving on the Finance Committee, I actively contribute to budget review, providing input on financial matters for fiscal responsibility. I also participate in the development and approval of the city budget, working collaboratively to ensure responsible resource allocation. My commitment extends to advocating for transparent budgeting practices and seeking public input on fiscal matters.

Alliance Data Card Services, Program Manager Technical Project Manager

Mar. 2016 – Oct. 2019

Led program reviews with stakeholders and senior leadership to drive alignment and specific outcomes. Responsible for ensuring the Oracle Enterprise infrastructure solution is fit for purpose by delivering short term and strategic longer-term remediation of the oracle environments. This included improving performance monitoring and alerting, code and configuration management, batch and process improvement, and process improvements. Led for a \$3.5M delivery of payments and Schemes configuration change. Accountable for maintaining Payments Channels (Mobile App, eCommerce) and Cards Scheme industry mandates. Assisted in the hiring process, performance evaluations, recognition, and disciplinary actions.

TekSystems - JPMorgan Chase/Huntington Bank, Sr. IT Project Manager (contract)

Jan. 2015 – Jan. 2016

Managed multiple projects at one time (5-10). Led technical projects from initiation through implementation planning, analysis, design development, and implementation. Held responsible for coaching and mentoring less experienced team members and project managers. Managed budget for assigned projects, monitored project progress, and adjust resources and priorities accordingly. Planned and managed IT infrastructure initiatives across the client enterprise. Orchestrated 2 Database Migration projects, from the existing environment to the new environment. Managed 2 Application Migration projects, ensuring applications were up and running in the new environment and communicated to identified stakeholders. Stood 10 physical servers and 4 virtual servers while decommissioning the old environment.

OmniCare Inc., Sr. IT Project Manager

Mar. 2014 – Dec. 2014

Managed key vendor relationships (CenturyLink, 3KeyLogic, and Advizex) to include scope changes and standards documentation. Interviewed potential bidders regarding project selections. Worked closely with stakeholders and technical resources to complete IT Infrastructure projects of various sizes and complexity (servers, LAN/WAN, firewall, networking). Successfully managed and implemented Lync Instant Message tool to approx. 150 IT end-users throughout the enterprise. I was able to dissolve 2 other instant messaging tools. Managed SIEM (Security Information and Event Management) application project for our information technology security team.

Nationwide Insurance, Sr. Infrastructure Project Manager

Sep. 2009 – Mar. 2014

Led and managed project teams' (avg 1 to 15+ associates) resources to deliver infrastructure engineering solutions. Implemented process improvements yielding \$125,000 in cost savings in over 3 months (2011 - 2012). Managed project deliverables of 300+ server upgrades yielding \$200,000 in department cost savings (2011- 2012). Managed VCS Cluster environment spanning development, integrated test, system test, performance testing, and production testing (2012-2013). Provided full project management oversight on re-platforming of 12 z/Linux RedHat.

SKILLS

Communications, Problem Solving, Critical Thinking, Adaptability, Teamwork, Skills Management, Organization, Public Speaking, Collaboration, Conflict Resolution, Computer Literacy and Data Analysis



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: Clerk of Court Report

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: Clerk of Court Report for November 2024

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

I am submitting monies collected from the courts held on 11/7, 11/14, 11/21, and 11/28/24. I am also submitting monies collected during the same period pursuant to City Ordinance No/s. 146-94 and 104-02.

Fines &Waivers/Bond Costs/OLF Releases/Bond Forfeitures Order In	(#110.4512)	\$ 7,395.00
Court Costs & Misc. Costs Assessed	(#110.4510)	\$ 9,140.00
Sub-Total (To General Revenue Fund)		\$ 16,535.00
Computerization Needs Fund	(#211.4510)	\$ 1,504.00
Enforcement & Education Fund	(#293.4616)	\$ 0.00
Sub-Total		\$ 18,039.00
Total Amount Submitted		\$ 18,039.00



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Parks and Recreation Department

APPROVALS:

Joe Begeny
Stephen Cicak
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Requesting removal of the following from the fixed asset list: #1803 2001 JLG 36' Personnel Lift--repair costs exceed value ; #2267 Tire Swing from the Livingston House Playground--replaced with a new swing

A RESOLUTION AUTHORIZING THE CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST FOR THE REYNOLDSBURG PARKS AND RECREATION DEPARTMENT

WHEREAS, the City of Reynoldsburg Parks and Recreation Department is requesting the disposal of a 36' lift and tire swing and hardware.

WHEREAS, the 36' lift and tire swing being removed will be auctioned on GovDeals or, if not sold, disposed of for scrap/parts;

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to remove the following item from the City's Fixed Asset list:

<u>Tag #</u>	<u>Description of Item</u>	<u>VIN</u>
1003	Personnel Lift 36'	NA

2267

Tire Swing and hardware NA

SECTION 2. That upon adoption by Council, this Resolution shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Police Department

APPROVALS:

Joe Begeny
Stephen Cicak
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Removal of fixed asset 2133, Eyewitness Camera System. Item is no longer compatible with equipment and will be destroyed.

A RESOLUTION AUTHORIZING THE CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST FOR THE REYNOLDSBURG POLICE DEPARTMENT

WHEREAS, the City of Reynoldsburg Police Department is requesting the removal of a the eyewitness camera system as it is no longer compatible with the current software and equipment; and

WHEREAS, as this equipment is out-of-date, it will be destroyed.

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to remove the following item from the City's Fixed Asset list:

<u>Tag #</u>	<u>Description of Item</u>
2133	Eyewitness Camera System

SECTION 2. That upon adoption by Council, this Resolution shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services for the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DLZ FOR THE CONSTRUCTION INSPECTION SERVICES FOR THE SUMMIT AREA SANITARY EXPANSION PROJECT

WHEREAS, Council is hereby authorizing the Mayor to enter into a contract with DLZ for construction inspection services for the Summit Area Sanitary Sewer Expansion Project.

WHEREAS, these Construction Inspection Services will be paid by the City and reimbursed by MI Homes of Central Ohio as described in the attached agreement.

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with DLZ for construction inspection services for the Summit Area Sanitary Sewer Expansion Project for the amount of \$250,122.

SECTION 2. That an amount of \$250,122 be unappropriated from the General Fund (110) and

appropriated to Wastewater/Sewer Fund (720) Summit Area Sanitary Sewer Project to account number 720.000.0200.5622 Sewer Lines.

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

January 15, 2024

Mr. William Dorman
Public Service/Building Director
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

RE: Construction Management and Inspection Proposal
City of Reynoldsburg General Engineering Services Agreement
Summit Area Sanitary Sewer Extension (Task 8)

William,

As you requested, DLZ has prepared scope of services for Construction Management, Inspection and Material Testing for the City's Summit Area Sanitary Sewer Extension project. We have also attached our fee estimate sheet. DLZ proposes to perform the following:

SCOPE OF SERVICES

DLZ will provide field personnel, equipment, laboratory services and office support personnel to perform Construction Services as detailed below:

1. **Construction Management/Administration ≈ \$69,632**
 - 1.1. Schedule and conduct a preconstruction coordination meeting.
 - 1.1.1. DLZ will provide the following:
 - 1.1.1.1. Sign-in sheet.
 - 1.1.1.2. Meeting agenda.
 - 1.1.1.3. Prepare final meeting minutes.
 - 1.2. Schedule and conduct weekly progress meetings, or less frequent based upon the needs of the City and/or project.
 - 1.2.1. DLZ will provide the following:
 - 1.2.1.1. Sign-in sheet.
 - 1.2.1.2. Meeting agenda.
 - 1.2.1.3. Prepare final meeting minutes.
 - 1.3. Schedule and conduct on-site field meetings as needed.
 - 1.4. Review initial and monthly progress schedules.
 - 1.5. Review shop drawings and submittals.
 - 1.6. Review RFI's and provide recommendations only. Final determination will be made by the Design Engineer or City.
 - 1.7. Provide recommendations with respect to time extension requests generated by the Contractor.
 - 1.8. Provide recommendations and guidance to mitigate delays.
 - 1.9. Review Contractor generated pay applications and change orders.
 - 1.10. Provide recommendations and guidance with respect to project change orders.
 - 1.11. Issue Field Work Orders and Engineering Field Letters as needed.

2. Construction Inspection & Materials Testing ≈ **\$180,490**

- 2.1. Provide an on-site field representative to observe and document construction activities and perform materials testing as required based on the *maximum hours* as indicated on the attached fee estimate.
- 2.2. Prepare daily documentation of site activities to include quantity tracking.
- 2.3. Coordinate with project affected residents or businesses and help remediate concerns or issues.
- 2.4. Observe conformance with the approved plans for installation of the sanitary sewer to include pipe mandrel testing and/or pressure testing.
- 2.5. Provide a Construction Observer Manager or Engineer on-site for proof rolls if necessary.
- 2.6. Perform compaction testing using a Density Gauge (nuclear or non-nuclear) on right-of-way (ROW) utility backfill material within the upper 3-feet of the excavation, aggregate base, and asphalt concrete as required.
- 2.7. If necessary, Laboratory testing will be performed on backfill materials, concrete, and asphalt concrete in accordance with the appropriate ASTM standard, ACI or other appropriate testing procedures and in accordance with the contract documents.
- 2.8. Perform, prepare, and track project completion punch list.
- 2.9. DLZ will maintain a field redline/as-built set of plans during construction duration and provide those plans to the Design Engineer for preparation of record drawings.
- 2.10. Project documentation will be stored and accessed from DLZ's web-based Project Management System, e-Builder.

3. Exclusions

- 3.1. DLZ will not be responsible for the Contractor's means, methods, safety procedures, schedule, and survey.
- 3.2. DLZ will not coordinate, document, or otherwise aid with utility relocations or ROW acquisition. These items will be performed by the Design Engineer.
- 3.3. DLZ will not perform SWPPP inspections.
- 3.4. DLZ will not provide any project Survey services unless specifically requested by the City and at an additional cost to be determined.

Services will be certified by a DLZ licensed Professional Engineer registered in the State of Ohio.

We propose to provide experienced technical personnel to perform the necessary testing in accordance with the project specifications. In addition, we propose to accomplish the work on a unit-rate basis in accordance with our general engineering services agreement.

CLOSING

We appreciate the opportunity to provide the City of Reynoldsburg Construction Services for this very important project. If you should have any questions or concerns, please do not hesitate to contact me.

Sincerely,

DLZ OHIO INC.



Jody D. Sucharski, PE, CCM
Construction Services Division Manager

AUTHORIZED – CITY OF REYNOLDSBURG

Name

Date

City of Reynoldsburg
Summit Area Sanitary Sewer Extension
Fee Estimate
DLZ Ohio, Inc.

Task No.	Task	Staff Man-hours												LABOR	DIRECT COSTS	SUBCONSULTANT FEE	TASK TOTAL
		CM/CE2	PM/COM	SPI	SPI OT	PI	PI OT						TOTAL				
	Billing Rates	\$200.00	\$188.00	\$110.00	\$165.00	\$75.00	\$112.50										
1.0	General																
1.01	Pre Bid Meeting												0	\$0.00			
1.02	Pre Construction Meeting	8	8	8									24	\$3,984.00			
1.03	Progress Meetings (Monthly - 6 Months)		24										24	\$4,512.00			
1.04	Pay Application Review		32										32	\$6,016.00			
1.05	Shop Drawing Review		80										80	\$15,040.00			
1.06	Constructability Plan Review												0	\$0.00			
1.07	Change Orders		80										80	\$15,040.00			
1.08	Active Project Management	50	80										130	\$25,040.00			
		58	304	8	0	0	0	0	0	0	0	0	370				\$69,632.00
2.0	PMIS (Project Management Information System)																
2.01	e-Builder License \$2,000 Each												0	\$0.00			
2.02													0	\$0.00			
		0	0	0	0	0	0	0	0	0	0	0	0				\$0.00
3.0	Field Project Representation																
3.01	On-site Representation			1040	122								1162	\$134,530.00			
3.02	Soil Testing					160							160	\$12,000.00			
3.03	Asphalt Testing					40							40	\$3,000.00			
3.04	Concrete Testing												0	\$0.00			
3.05	Coatings Inspection												0	\$0.00			
		0	0	1040	122	200	0	0	0	0	0	0	1362				\$149,530.00
4.0	Testing/Vehicle/Subsistence																
4.01	Concrete Cylinders (\$24.00 per cylinder)												100	\$2,880.00			
4.02	Concrete Beams (\$82.00 per beam)												0	\$0.00			
4.03	Moisture Density Curves & Gradation (\$350 per sample)												3	\$1,050.00			
4.04	Asphalt Sieve Analysis/Gradation (\$122 per sample)												7	\$854.00			
4.05	Asphalt Solvent Extraction/AC Content (\$236 per sample)												7	\$1,652.00			
4.06	Asphalt BSG (\$122 per set of 3 samples)												4	\$488.00			
4.07	Asphalt MSG/Rice Test (\$132 per sample)												4	\$528.00			
4.08	Asphalt Marshall Specimens (\$122 per set of 3 samples)												4	\$488.00			
4.09	Asphalt Percent Air Voids (\$55 per sample)												4	\$220.00			
4.10	Asphalt Content by Nuclear Method (\$72 per sample)												0	\$0.00			
4.11	Compaction Equipment (\$70 per day)												50	\$3,500.00			
4.12	Concrete Equipment (\$70 per day)												14	\$1,750.00			
4.13	Vehicle (\$75 per day)												234	\$17,550.00			
																	\$30,960.00
Total Hours		58	304	1048	122	200	0	0	0	0	0	0	1732			DBE	0%
Total Costs														\$219,162.00	\$30,960.00	incl. in labor and direct costs	\$250,122.00

TAX INCREMENT FINANCING AGREEMENT
(Summit Crossing Sewer Extension Project)

This Tax Increment Financing Agreement (the “Agreement”), made and entered into as of this ____ day of _____, 2024, by and between the CITY OF REYNOLDSBURG, OHIO (the “City”), a municipal corporation organized and existing under the constitution and the laws of the State of Ohio and its Charter, and M/I HOMES OF CENTRAL OHIO, LLC (the “Developer”), an Ohio limited liability company.

WITNESSETH:

WHEREAS, Developer has acquired [or will acquire] certain real property which is located within the jurisdiction of the City, consisting of [____] +/- acres known on the Effective Date as Parcel Number [____] in the records of the Office of the Auditor of Licking County, Ohio (the “Auditor”) (the “Summit Crossing Property” or the “Property”), and a depiction and legal description of the Property is attached hereto and incorporated herein by reference as **Exhibit A**; and

WHEREAS, the Developer, or an affiliate thereof, has purchased or intends to purchase the Property and to cause the development of a privately designed, built, and funded project; and

WHEREAS, the City will construct certain public infrastructure improvements consisting of the extension of a sanitary sewer line to serve the Property as generally depicted on **Exhibit B**, which improvements will benefit the Property (the “Sewer Public Improvement”); and

WHEREAS, the City has obtained a Water and Wastewater Infrastructure Grant Program Grant from the State of Ohio in the amount of \$1,323,050 (the “Grant”) for a portion of the costs of the Public Improvements; and

WHEREAS, the Developer is responsible for a contribution (the “Developer Contribution”) sufficient to cover the actual commercially reasonable costs of design, acquisition, and construction of the Sewer Public Improvement, but excluding engineering costs (the “Sewer Public Improvement Cost”) and shall therefore fund the difference between the final actual Sewer Public Improvement Cost and the Grant; and

WHEREAS, for purposes of clarification, the Sewer Public Improvement Cost shall include the actual commercially reasonable costs of acquiring an easement across certain real property within the City referred to as the Bauman property necessary for the construction by the City of the Sewer Public (the “Baumann Easement”); and

WHEREAS, the City and the Developer have agreed that the Developer will donate (or cause to be donated) “Reserve A”, as depicted on the preliminary plat attached as **Exhibit C** (the “Parkland”), to the City, and make certain improvements for the benefit of the Parkland, the costs of which shall not be eligible for reimbursement under this Agreement; and

WHEREAS, the Developer has requested that the City reimburse the Developer for the Developer Contribution, and the City has agreed to reimburse the Developer for the Developer Contribution pursuant to the terms of this Agreement, including by issuing or facilitating the issuance of bonds; and

WHEREAS, City, in accordance with Ohio Revised Code Section 5709.40(C) and pursuant to the Incentive District TIF Ordinance (defined below), has (i) formed four tax increment financing incentive districts containing certain parcels within the Property, as set forth in greater detail in **Exhibit A** attached hereto (each, a “TIF Incentive District”) in accordance with the terms of this Agreement, and (ii) declared the increase in the assessed value of any real property within each TIF Incentive District to be a public purpose and exempt from taxation for the purpose of providing the means to fund or reimburse the costs of constructing the public infrastructure improvements (as defined therein) in support of the TIF Incentive District; and

WHEREAS, City, in accordance with Ohio Revised Code Section 5709.40(B) and pursuant to the Commercial TIF Ordinance (defined below), has declared improvements to certain parcels of the Property, as set forth in greater detail in **Exhibit A** attached hereto (the “Commercial TIF Area”), to be a public purpose and exempt from taxation for the purpose of providing the means to fund or reimburse the costs of constructing the public infrastructure improvements (as defined herein) in support of the Commercial TIF Area and to pay debt service (and related administrative costs) on the Reimbursement Bonds referred to in Section 3(b); and

WHEREAS, a private apartment developer plans on purchasing [from Developer] those parcels comprising the Commercial TIF Area and constructing thereon a privately designed, built, and funded multi-family apartment development consisting of 384 units contained within [] separate structures (“Apartment Buildings”); and

WHEREAS, by its Ordinance No. [] passed [], 2024 (the “Incentive District TIF Ordinance”), the City has declared that seventy-five percent (75%) of the increase in the assessed value of each parcel of real property located within each TIF Incentive District subsequent to the effective date of the TIF Ordinance (such increase in assessed value, as further defined in Ohio Revised Code Section 5709.40 and the Incentive District TIF Ordinance, is hereinafter referred to as the “Improvement”), is a public purpose and is exempt from taxation for a period commencing for each TIF Incentive District with the first tax year following the effective date of the Incentive District TIF Ordinance in which an Improvement of at least \$2,975,000 in assessed value (e.g., 35% of true value) for all parcels in that TIF Incentive District is recognized by the Auditor so that it first appears on the tax list and duplicate of real and public utility property, and ending on the earlier of (a) ten (10) years after such commencement, or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of O.R.C. Sections 5709.40, 5709.42 and 5709.43 and the TIF Ordinance (together, the “Incentive District TIF Exemption”); and

WHEREAS, by its Ordinance No. [] passed [], 2024 (the “Commercial TIF Ordinance” and, together with the Incentive District TIF Ordinance, the “TIF Ordinance”), the City has declared that seventy-five percent (75%) of the increase in the assessed value of each parcel of real property located within the Commercial TIF Area subsequent to the effective date of the Commercial TIF Ordinance is a public purpose and is exempt from taxation for a period

commencing with the earlier of (i) the tax year in which Improvement value of at least \$25,000,000.00 (market value) appears on the tax list and duplicate in the aggregate for all Parcels, or (ii) tax year 2028, and ending on the earlier of (a) ten (10) years after such commencement, or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of O.R.C. Sections 5709.40, 5709.42 and 5709.43 and the Commercial TIF Ordinance (the “Commercial TIF Exemption”, and together with the Incentive District TIF Exemption, the “TIF Exemptions”); and

WHEREAS, City has determined that it is necessary and appropriate and in the best interest of City to provide for the current owner(s) (initially, the Developer) of each parcel of real property contained within the Property (each such parcel to be referred to herein as a “Parcel”) and any future owners of each Parcel (with the Developer and each such future owner referred to herein individually as an “Owner” and collectively as the “Owners”) to make annual service payments in lieu of taxes with respect to any Improvement allocable thereto (the “Service Payments”) to the Licking County Treasurer (the “County Treasurer”), which Service Payments will be used, in part, to reimburse the Developer Contribution and pay debt service (and related administrative costs) on the Reimbursement Bonds referred to in Section 3(b), all pursuant to and in accordance with O.R.C. Sections 5709.40, 5709.42 and 5709.43 (collectively, the “TIF Statutes”), the TIF Ordinance, and this Agreement; and

WHEREAS, a portion of the total Service Payments shall be attributable to the Commercial TIF Exemption (the “Commercial TIF Service Payments”) and the remaining portion of the total Service Payments shall be attributable to the Incentive District Exemptions (the “Incentive District Service Payments”); and

WHEREAS, the City acknowledges that a portion of the Service Payments attributable to the Incentive District TIF Exemptions shall be distributed by the County Treasurer in accordance with O.R.C. Section 5709.40(F) and shall not be received by the City; and

WHEREAS, the City and the Developer agree that the Sewer Public Improvement will benefit or serve the TIF Incentive Districts and will directly benefit the Commercial TIF Area; and

WHEREAS, the City Council of City by Ordinance No. [] passed [], 2024, approved the terms of this Agreement and authorized its execution on behalf of the City; and

WHEREAS, the City and the Developer have agreed that the Developer will donate (or cause to be donated) “Reserve A”, as depicted on the preliminary plat attached as **Exhibit C** (the “Parkland”), to the City, and make certain improvements for the benefit of the Parkland; and

NOW, THEREFORE, in consideration of the premises and covenants contained herein, the parties hereto agree to the foregoing and as follows:

Section 1. Sewer Public Improvement and Parkland.

(a) Design and Construction of Sewer Public Improvement. The City has contracted for the design of the Sewer Public Improvement, advertised for bids for the construction of the Sewer Public Improvement, received responses to the bids and identified the winning bidder. The City will enter into construction contracts in its own name. The

Developer has received the designs and bid responses and does not object to the winning bidder and costs for the Sewer Public Improvement.

(b) Developer Contribution. Within thirty (30) days of receiving a request by the City for the Developer Contribution, or any portion thereof (any such request, a “Draw Request”), the Developer shall make the applicable portion of the Developer Contribution to the City. The parties intend that the City shall make Draw Requests for the Developer Contribution after first using available Grant proceeds to make payment towards the cost of the Sewer Public Improvement. Each Draw Request submitted by the City to the Developer shall be accompanied by reasonable supporting documentation for the costs incurred by the City in constructing the Sewer Public Improvement. The City shall give written notice to the Developer of any change order submitted by the general contractor within fifteen (15) days of the City receiving such change order (“Change Order Notice”). The Change Order Notice shall include a copy of the applicable change order.

(c) Easements. The Developer shall dedicate to the City the easements for the Sewer Public Improvement as shown in the designs for the Sewer Public Improvement by [_____, 2024]. The easements shall be without charge except for the Baumann Easement and shall be in form and content as required by the City Attorney. The Developer shall also provide any construction easements needed in connection with the construction of the Sewer Public Improvement.

(d) Traffic Control. The City shall be responsible for providing any necessary traffic controls in connection with the construction of the Sewer Public Improvement. Notwithstanding the foregoing, the Developer shall cooperate with City requests in connection with traffic controls related to the construction of the Sewer Public Improvement.

(e) Dedication of Parkland; Parkland Improvements. The Developer shall design and construct, at its sole expense, a parking lot serving the Parkland and a playground structure on the Parkland, and shall perform site work for the Parkland and provide grass seeding for the Parkland (collectively, the “Parkland Improvements”). The Developer shall submit proposed plans for the Parkland Improvements to the City, which plans shall be subject to the review and approval of the City. After the Developer has constructed the Parkland Improvements in accordance with the City approved plans, the Developer shall dedicate or cause the dedication of the Parkland to the City by limited warranty deed or other form of conveyance acceptable to the City. The Developer or then current property owner will convey the Parkland to the City free and clear of all encumbrances except (i) taxes and assessments that are a lien but not yet due and payable; (ii) matters shown on the plat(s) for the Parkland; (iii) items of record or on title shown on the title commitment for the Parkland and reasonably acceptable to the City, (iv) zoning and building code requirements, ordinances and regulations; and (v) any other matters of record approved in writing by the City.

Section 2. Application of Service Payments. The Fund will be maintained in the custody of the City and will receive all distributions of Service Payments required to be made to the City. Money deposited in the Fund will be used to pay the TIF Reimbursement Obligations to the Developer as set forth in Section 3 below. No money properly deposited in the Fund may be used to pay any costs for any purpose whatsoever other than the TIF Reimbursement Obligations until they are paid in full. Payments will be made within 30 days of a deposit of Service Payments into the Fund. Payments will first be applied to accrued interest due and then to the principal amount of the TIF Reimbursement Obligations.

Section 3. TIF Reimbursement Obligations; Issuance of Bonds.

For purposes of this Agreement, costs of the Developer Contribution shall include the actual commercially reasonable costs of the Sewer Public Improvements paid by the Developer pursuant to a Draw Request and the costs of acquiring the Baumann Easement paid by the Developer, including all items of “costs of permanent improvements” set forth in O.R.C. Section 133.15(B) and incurred directly or indirectly with respect to the Sewer Public Improvements or acquisition of the Baumann Easement.

The City shall reimburse the Developer as follows:

(a) The City shall reimburse Developer an amount equal to the Developer Contribution plus interest on the unreimbursed portion of the Developer Contribution at the interest rate of 7.0% per year (the “TIF Reimbursement Obligations”). Interest on such unreimbursed portion of the Developer Contribution begins to accrue on the date that such portion of the Developer Contribution is made.

If the City does not enter into a Cooperative Agreement (as defined herein) or issue Reimbursement Bonds (as defined herein) in accordance with the terms of Section 3(b), the interest rate rates for the TIF Reimbursement Obligations described in this Section 3 shall increase to 9.0% commencing January 1, 2028. The TIF Reimbursement Obligations are a special obligation of the City, payable solely from and secured only by money deposited in the Fund, and payable without the necessity of annual appropriation of money in the Fund for such payment. The City may, but is under no obligation to, use funds other than Service Payments deposited into the Fund to pay the TIF Reimbursement Obligations.

No payment obligations of the City under this Agreement shall constitute an indebtedness of the City within the provisions and limitations of the laws and the Constitution of the State of Ohio, and the Developer has no right to have taxes or excises levied by the City for the payment of the TIF Reimbursement Obligations. In the event that upon receipt of the final Service Payments to be paid under the TIF Ordinance and after its application in accordance with the terms of this Agreement, a balance remains on the TIF Reimbursement Obligations, the failure to pay such balance shall not be an event of default of any kind under this Agreement and any payment obligation of the City of such balance shall be deemed forgiven by the Developer at that time.

(b) Issuance of Reimbursement Bonds. The City and the Developer agree that it will be advantageous to cause the issuance of one or more series of revenue notes and/or bonds (the “Reimbursement Bonds”) in the minimum principal amount of \$3,000,000 to provide monies for the purpose of paying all or a portion of the TIF Reimbursement Obligations, together with reserves, capitalized interest, and costs of issuance, and other customary expenses associated with a revenue bond issue. To the extent the foregoing costs are less than \$3,000,000, the City may use the difference to fund other public improvement costs eligible under the TIF Ordinance, including, without limitation, making a payment to the Developer for a portion of the Parkland property dedicated to the City as well as engineering costs incurred in the design, acquisition, and construction of the Sewer Public Improvement. The City agrees that it will either (i) use its commercially reasonable efforts to negotiate and execute a cooperative agreement (a “Cooperative Agreement”) with a conduit bond issuer to provide for the issuance of the Reimbursement Bonds,

or (ii) subject to City Council approval, serve as the issuer of the Reimbursement Bonds. The initial issuance of Reimbursement Bonds (and related administrative costs) will be solely secured by and payable from Commercial TIF Service Payments, shall bear interest at 7.0% per year, shall be registered with [____] or their designee and shall be callable at par no later than December 31, 2031. The Reimbursement Bonds shall have such other terms and conditions, including bond reserves, capitalized interest and costs of issuance, as required by the purchaser of the Reimbursement Bonds and approved by bond counsel. The City acknowledges and agrees that the TIF Ordinances authorize the City to execute and deliver the cooperative agreement and take such other actions as may be necessary for the issuance of the Reimbursement Bonds without further City Council approval. The City's obligation to remit payments from the Fund for the debt service and administrative expenses for the Reimbursement Bonds will be a special obligation of the City, payable solely from and secured only by money deposited in the Fund, and payable without the necessity of annual appropriation of money in the Fund for such payment.

Section 4. Conditions Precedent to Reimbursement of the Developer Contribution. The City's obligation to make payments for the Developer Contribution under Sections 2 and 3 commence when all of the following conditions (a)-(d) identified in this Section have been met:

- (a) The Developer has made the Developer Contribution.
- (b) The Developer has substantially completed, or caused to be substantially completed, all work associated with the Parkland Improvements, in material conformance with the plans and specifications for the Parkland Improvements as approved by the City Engineer and all applicable City Codes.
- (c) The Developer has provided or caused to be provided all necessary easements for the Sewer Public Improvement and completed or caused to be completed the Parkland dedication as described in Section 1.
- (d) Solely with respect to the portion of the Developer Contribution related to acquisition of the easement for the Sewer Public Improvement across the Bauman property, submission by the Developer of proof reasonably acceptable to the City of the total consideration paid to the grantor of that easement (including extension payments or option payments for the easement).

Section 5. Indemnity. The Developer agrees that it or its assignee will indemnify, defend and hold harmless the City, its elected officials, officers, employees and agents (each an "Indemnified Party") from and against any and all liability, and in any and all suits, proceedings, claims, damages, losses and expenses (including reasonable attorneys' fees), including, without limitation, any environmental liability, incurred by an Indemnified Party resulting from an act or omission by the Developer in the course of performing its obligations under this Agreement, its actions while owning or controlling the Property, any defects in the Parkland Improvements as constructed by the Developer, or the existence of hazardous materials on the Parkland on the date the Parkland is conveyed to the City, excluding in all cases (1) any liability or claims arising out of bodily injury to persons or damage to property to the extent any liability or claims are proximately caused by actions of the City or its independent contractors, agents, or employees; and (2) any liability or claims arising as a result of the gross negligence or willful misconduct of

the City or its independent contractors, agents, or employees. The indemnity provided in this Section survives the termination of this Agreement.

Section 6. Exemption Applications. The City and the Developer agree that the Developer shall be primarily responsible for the preparation of all necessary applications and supporting documents to obtain from time to time the tax exemptions granted by the TIF Ordinance and to enable the City to receive the Service Payments. In accordance with Ohio Revised Code Sections 5715.27 and 5709.911, the Developer or the City, at the Developer's request, shall file or cause to be filed such applications and supporting documents with the County Auditor and/or County Recorder, as applicable. The City and the Developer agree to perform such acts as are reasonably necessary or appropriate to maintain those exemptions and receive the Service Payments, including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with those exemptions or the receipt of the Service Payments.

Section 7. Certain Representations, Warranties and Agreements of City. The City hereby represents, warrants and covenants that:

(a) It is a municipal corporation and political subdivision duly organized and validly existing under the Constitution and laws of the State of Ohio and its Charter.

(b) It will have duly accomplished all conditions necessary to be accomplished by it prior to the execution and delivery of this Agreement and to constitute this Agreement as a valid and binding obligation of the City enforceable in accordance with its terms.

(c) It is not in violation of or in conflict with any provision of the laws of the State or of the United States of America applicable to the City that would impair its ability to observe and perform its covenants, agreements and obligations under this Agreement, nor will its execution, delivery and performance of this Agreement (i) result in such a violation or conflict or (ii) conflict with or result in any breach of any provisions of any other agreement or instrument to which the City is a party or by which it may be bound.

(d) It has and will have full power and authority (i) to execute, deliver, observe and perform this Agreement and all other instruments and documents executed and delivered by it in connection herewith and (ii) to enter into, observe and perform the transactions contemplated by this Agreement and those other instruments and documents.

(e) It has duly authorized the execution, delivery, observance and performance of this Agreement.

(f) Both the Commercial TIF Ordinance and the Incentive District TIF Ordinance have been duly passed by the City, have not been amended, modified or repealed, and each is in full force and effect with the referendum period for both under Section 36 of the Charter of the City having expired without the filing of a referendum petition.

(g) It will deposit into the Fund all Service Payments received by it until the TIF Reimbursement Obligations is paid in full.

(h) Until the TIF Reimbursement Obligations is paid in full, it will not amend, modify or repeal the TIF Ordinance in any way, or take any other legislative action that would affect the amount of Service Payments deposited into the Fund except as approved by the Developer in writing or required by law.

(i) Until the TIF Reimbursement Obligations is paid in full, it will not transfer, encumber, spend or use any monies on deposit in the Fund other than as provided in this Agreement unless this Agreement is amended as provided herein.

(j) The TIF Reimbursement Obligations is issued under authority of, pursuant to and in full compliance with the general laws of the State of Ohio, the Charter of the City and the TIF Ordinance. There is no litigation or referendum initiative pending or, to the knowledge of the Mayor, City Attorney or City Auditor, threatened that would in any way affect the validity of this Agreement or the City's TIF Reimbursement Obligations. All acts, conditions and things necessary to be performed by the City or to have been met precedent to and in the issuing of the TIF Reimbursement Obligations in order to make it a legal, valid and binding special obligation of the City have been performed and have been met in regular and due form as required by law; that payment for TIF Reimbursement Obligations will have been received; that no statutory or constitutional limitation of indebtedness or taxation will be exceeded in the issuance of the TIF Reimbursement Obligations; and that the TIF Reimbursement Obligations will be issued pursuant to authorizing provisions of law.

Section 8. Certain Representations and Warranties of the Developer. The Developer represents and warrants that:

(a) It (i) is a limited liability company duly organized, validly existing and in full force and effect under the laws of the State of Ohio, and (ii) has all requisite power and authority and all necessary licenses and permits to own and operate its properties and to carry on its business as now being conducted, and as presently proposed to be conducted.

(b) It has the authority and power to execute and deliver this Agreement and perform its obligations hereunder, and it has duly executed and delivered this Agreement.

(c) Its execution and delivery of this Agreement and the performance of its obligations hereunder (i) are within its authority and powers, (ii) will not conflict with or result in any breach of any of the provisions of, or constitute a default under, any agreement, its articles of organization or operating agreement, or other instrument to which it is a party or by which it may be bound, or any license, judgment, decree, law, statute, order, rule or regulation of any court or governmental agency or body having jurisdiction over it or any of its activities or properties, and (iii) have been duly authorized by all necessary action on its part.

(d) There are no actions, suits, proceedings, inquiries or investigations pending, or to its knowledge threatened, against or affecting it in any court or before any governmental authority or arbitration board or tribunal that challenges the validity or enforceability of, or seeks to enjoin performance of, this Agreement, or if successful would materially impair its ability to perform its obligations under this Agreement.

(e) It is in compliance with, and has not made any contributions that would disqualify it from contracting with the City under, Ohio Revised Code Section 3517.13(I) through (N), and it is not subject to an unresolved finding for recovery issued by the Auditor of State as described in Ohio Revised Code Section 9.24.

(f) It currently owns [or has a contractual right to obtain] fee simple title to all of the Property.

Section 9. Estoppel Certificate. Within 20 days after a request of the Developer, the City will execute and deliver to the person or entity indicated by the Developer in its request, a certificate stating: (a) that this Agreement is in full force and effect, if the same is true; (b) that the Developer is not in default under any of the terms, covenants or conditions of this Agreement, or, if the Developer is in default, specifying same; and (c) such other matters as the Developer reasonably requests. Upon such request the Developer will certify to the City that the Developer is not, to its knowledge, in default under any of the terms, covenants or conditions of this Agreement or, if the Developer is in default, the Developer will specify such default and its plan to remedy or cure such default. The Developer shall reimburse the City for any costs incurred by the City in connection with any estoppel requests.

Section 10. Successors; Assignment; Amendments; City Consents. This Agreement is binding upon the parties hereto and their successors and assigns. A party may only assign this Agreement with the written consent of the other party; provided that the Developer may, without the consent of the City and consistent with the purpose of this Agreement, (i) make a collateral assignment of its rights and obligations under this Agreement to a lender for the purpose of obtaining financing for the Developer Contribution, as long as such an assignment provides that the Developer remains liable for all its obligations under this Agreement, and (ii) make an assignment of all or a portion of its rights and obligations under this Agreement to an affiliate of the Developer or to a successor property owner of all or any portion of the Property, provided that the assignee agrees to assume the related obligations under this Agreement and, provided further, that any such assignment does not relieve the Developer of its obligations hereunder unless such obligations have already been performed by the Developer. The Developer will use commercially reasonable efforts to notify the City of any assignment. The City will cooperate with any reasonable assignment requests. The Developer shall reimburse the City for any costs incurred by the City in connection with any assignment requests. Nothing in this Agreement prevents the Developer from transferring any or all of its interest in a Parcel to another person or entity.

This Agreement may only be amended by written instrument executed by all parties to this Agreement. Unless otherwise provided in this Agreement, any consent or approval of the City to be given under this Agreement may be given by the Mayor and must be given in writing.

Section 11. Events of Default and Remedies.

(a) Events of Default. Any one or more of the following constitutes an “Event of Default” under this Agreement:

- i. The Developer or City fails to timely perform or observe any material obligation as and when due under this Agreement, provided that if a *Force*

Majeure (as such term is defined below) event causes the failure, the Developer or City may receive an additional period of time as is reasonably necessary to perform or observe the material obligation in light of the event if it notifies the other of the potential event and the extent of the delay promptly after becoming aware of the event;

- ii. The Developer or City makes a representation or warranty in this Agreement that is materially false or misleading at the time it is made;
- iii. The Developer files a petition for the appointment of a receiver or a trustee with respect to it or any of its property;
- iv. The Developer makes a general assignment for the benefit of creditors;
- v. A court enters an order for relief pursuant to any Chapter of Title 11 of the U.S. Code, as the same may be amended from time to time, with the Developer as debtor; or
- vi. The Developer files an insolvency proceeding with respect to itself or any proceeding with respect to itself for compromise, adjustment or other relief under the laws of any country or state relating to the relief of debtors.

As used in this Section, “Force Majeure” means any event that is not within the control of the Developer, City or its employees, contractors, subcontractors and material suppliers, including the following: acts of God; pandemics; epidemics; landslides; floods; strikes; lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States or of the State or any of their departments, agencies, political subdivisions or officials, or any civil or military authority; insurrections; riots; civil disturbances; arrests; nuclear accidents; fires; restraint of government and people; explosions; shortages of labor, materials, supplies or transportation; lightning, earthquakes, hurricanes, tornadoes, storms or droughts; periods of unusually inclement weather or excessive precipitation; breakage or malfunctions of or accidents to machinery, transmission pipes or canals; and partial or entire failure of utilities.

(b) General Right to Cure. In the event of any Event of Default in or breach of this Agreement, or any of its terms or conditions, by any party hereto, the defaulting party will, upon written notice from the other, proceed, as soon as reasonably possible, to cure or remedy such Event of Default or breach, and, in any event, within 30 days after receipt of such notice. In the event such Event of Default or breach is of such nature that it cannot be cured or remedied within said 30-day period, then in such event the defaulting party will upon written notice from the other commence its actions to cure or remedy said breach within said 30-day period, and proceed diligently thereafter to cure or remedy said breach.

(c) Remedies. If a defaulting party fails to cure any Event of Default pursuant to paragraph (b) of this Section, the other party may institute such proceedings against the defaulting party as may be necessary or desirable in its opinion to cure and remedy such default or breach. Such remedies include, but are not limited to: (i) instituting proceedings to compel specific performance by the defaulting party; provided, however, the City may not compel the Developer

to complete any improvements other than the Parkland Improvements, and (ii) any other rights and remedies available at law, in equity or otherwise to collect all amounts then becoming due or to enforce the performance of any obligation under this Agreement. Notwithstanding the foregoing, the City shall not be liable for any consequential, indirect, punitive or similar damages, or lost profits, nor shall it be liable for any pre-judgment accrued interest. The obligations of the City may be enforced to the extent permitted by law by mandamus or any suit or proceeding in law or equity.

Section 12. Extent of Covenants; No Personal Liability. All obligations of the parties contained in this Agreement are effective and enforceable to the extent authorized and permitted by applicable law. No such obligation is an obligation of any present or future member of City Council or any officer, agent or employee of either party in that person's individual capacity, and neither the members of the City Council, nor any individual person executing this agreement on behalf of the City or the Developer, will be liable personally by reason of the obligations of the City or the Developer contained in this Agreement.

Section 13. Notices. Except as otherwise specifically set forth in this Agreement, all notices, demands, requests, consents or approvals given, required or permitted to be given hereunder must be in writing and will be deemed sufficiently given if actually received or if hand-delivered or sent by recognized, overnight delivery service or by certified mail, postage prepaid and return receipt requested, addressed to the other party at the address set forth in this Agreement or any addendum to or counterpart of this Agreement, or to such other address as the recipient has previously notified the sender of in writing, and will be deemed received upon actual receipt, unless sent by certified mail, in which event such notice will be deemed to have been received when the return receipt is signed or refused. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates, requests or other communications must be sent. The present addresses of the parties follow:

(a) To Developer: M/I Homes of Central Ohio, LLC
4131 Worth Avenue
Columbus, Ohio 43219
Attention: Josh Barkan

With copies to:

Metro Development
470 Olde Worthington Road, Suite 101
Westerville, Ohio 43082
Attention: Tre' Giller

-and-

Bricker Graydon LLP
100 South Third Street
Columbus, Ohio 43215
Attention: John Caleb Bell

(b) To the City at:

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, Ohio 43068
Attention: Mayor

Section 14. Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable, that provision is fully severable. This Agreement will be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement and the remaining provisions of this Agreement will remain in full force and effect, will not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement and will be interpreted to the extent legally possible to effectuate the intentions of the parties.

Section 15. Separate Counterparts. This Agreement may be executed by the parties in one or more counterparts or duplicate signature pages, each of which when so executed and delivered is an original, with the same force and effect as if all required signatures were contained in a single original instrument. Any one or more of such counterparts or duplicate signature pages may be removed from any one or more original copies of this Agreement and annexed to other counterparts or duplicate signature pages to form a completely executed original instrument. Electronically executed counterparts (such as DocuSign counterparts) or signatures transmitted by facsimile or electronic means are deemed original signatures.

Section 16. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the matters covered herein and supersedes prior agreements and understandings between the parties. The parties hereto acknowledge and agree that this Agreement is the product of an extensive and thorough, arm's length negotiation and that each party has been given the opportunity to independently review the Agreement with legal counsel, and that each party has the requisite experience and sophistication to negotiate, understand, interpret and agree to the particular language of the provisions of this Agreement. Accordingly, in the event of an ambiguity in or dispute regarding the interpretation of this Agreement, this Agreement may not be interpreted or construed against the party preparing it, and instead other rules of interpretation and construction must be utilized.

Section 17. Term. The term of this Agreement commences as of the date of this Agreement and terminates on the later of payment in full to the Developer of the TIF Reimbursement Obligations set for herein or the Developer's performance of all of its obligations under Section 1. The Developer's obligations under Section 5 and Section 6, and the rights and obligations of the parties under Section 11, survive the termination of this Agreement.

Section 18. No Agency Relationship. The City and Developer each acknowledge and agree that in fulfilling its obligations under this Agreement, Developer is not acting as an agent of the City.

Section 19. City Income Tax Withholdings. Developer will withhold and pay, will require all contractors to withhold and pay, and will require all contractors to require all subcontractors to

withhold and pay, all City income taxes due or payable with respect to wages, salaries, commissions and any other income subject to the provisions of the Reynoldsburg City Code.

Section 20. Non-Discriminatory Hiring Policy. The Developer agrees to comply with, and will only hire contractors who agree to comply with, the City's nondiscriminatory hiring policy adopted pursuant to Section 5709.832 of the Ohio Revised Code to ensure that recipients of tax exemptions practice nondiscriminatory hiring in their operations. In furtherance of that policy, the Developer agrees that it will not deny any individual employment solely on the basis of race, religion, sex, disability, color, national origin or ancestry. This Section does not require compliance with Federal Executive Order No. 11246.

Section 21. Governing Law and Choice of Forum. This Agreement is governed by and construed in accordance with the laws of the State of Ohio. All claims, counterclaims, disputes and other matters in question between the City, its employees, contractors, subcontractors and agents, and the Developer, its employees, contractors, subcontractors and agents arising out of or relating to this Agreement or its breach will be decided in a court of competent jurisdiction within Franklin County, Ohio.

Section 22. Exhibits. The following Exhibits are attached to this Agreement:

- (i) Exhibit A: Description of Property, Including Incentive Districts and Commercial TIF Area
- (ii) Exhibit B: City Public Improvement Description and Budget
- (iii) Exhibit C: Preliminary Plat

(Signatures begin on next page)

IN WITNESS WHEREOF, the City and the Developer have caused this Agreement to be executed in their respective names by their duly authorized officers, as of the date first set forth above.

CITY OF REYNOLDSBURG, OHIO

By: _____
Joe Begeny, Mayor

Approved as to Form:

Chris Shook, City Attorney

FISCAL OFFICER'S CERTIFICATE

The City has no obligation to make payments pursuant to the foregoing agreement except from Service Payments to be collected for deposit into the Fund. That money has been pledged and appropriated for expenditure in accordance with the foregoing agreement. Accordingly, as fiscal officer for the City of Reynoldsburg, I hereby certify that funds sufficient to meet the obligations of the City under the foregoing Agreement (including specifically the funds required to meet the obligation of the City in the fiscal year 2024), but in an amount not greater than those Service Payments actually received by the City plus any Grant funds to be received by the City, have been lawfully appropriated for the purposes thereof and are available in the treasury of the City, and/or upon implementation of the processes under Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code, are in the process of collection to the credit of an appropriate fund, free from any previous encumbrance. This Certificate is given in compliance with Sections 5705.41 and 5705.44 of the Ohio Revised Code.

Dated: _____, 2024

Stephen Cicak, City Auditor
City of Reynoldsburg, Ohio

M/I HOMES OF CENTRAL OHIO, LLC

By: _____
_____, _____

Dated: _____, 2024

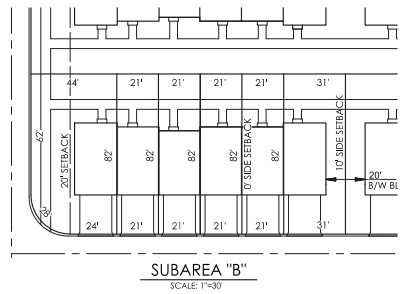
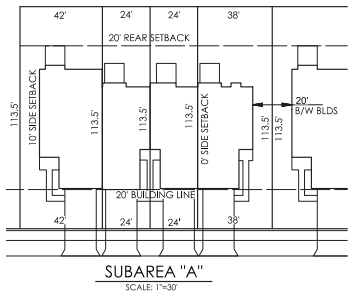
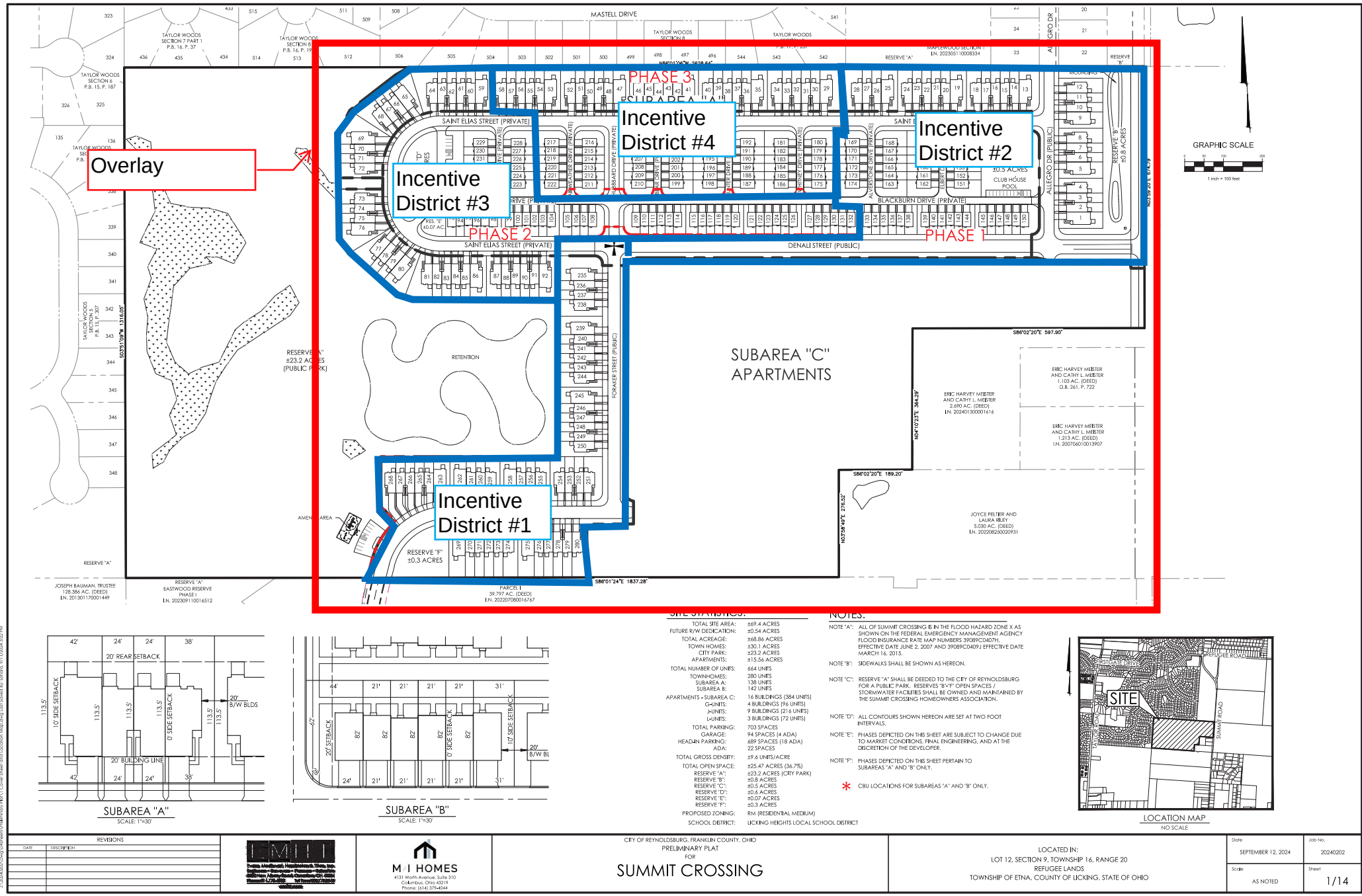
EXHIBIT A

DESCRIPTION OF PROPERTY, INCLUDING INCENTIVE DISTRICTS AND
COMMERCIAL TIF AREA

MAPS OF THE INCENTIVE DISTRICTS

The following parcels of real estate situated in the City of Reynoldsburg are included in each of the Incentive Districts shown on the following maps:

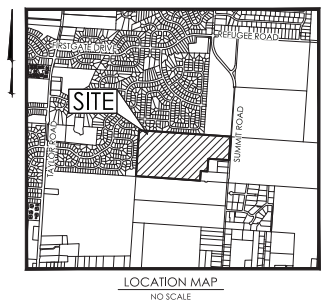
J:\2024\2027\Draw\Sheet\ Preliminary Plan\1. Cover Sheet and Location Map.dwg Last Saved By: jshays, 5/11/2024, 3:02 PM



SUMMARY:

TOTAL SITE AREA:	369.4 ACRES
FUTURE R/W DEDICATION:	30.54 ACRES
TOTAL ACRES:	399.94 ACRES
TOWN HOMES:	430.1 ACRES
CITY PARK:	423.2 ACRES
APARTMENTS:	215.54 ACRES
TOTAL NUMBER OF UNITS:	664 UNITS
TOWNHOMES:	280 UNITS
SUBAREA A:	138 UNITS
SUBAREA B:	142 UNITS
APARTMENTS - SUBAREA C:	16 BUILDINGS (384 UNITS)
GARAGES:	4 BUILDINGS (16 UNITS)
JOINTS:	9 BUILDINGS (216 UNITS)
L-UNITS:	3 BUILDINGS (72 UNITS)
TOTAL PARKING:	703 SPACES
GARAGE:	14 SPACES (14 ADA)
HEAD-IN PARKING:	689 SPACES (18 ADA)
ADA:	22 SPACES
TOTAL GROSS DENSITY:	27.6 UNITS/ACRE
TOTAL OPEN SPACE:	125.47 ACRES (34.7%)
RESERVE "A":	423.2 ACRES (CITY PARK)
RESERVE "B":	40.8 ACRES
RESERVE "C":	40.5 ACRES
RESERVE "D":	40.6 ACRES
RESERVE "E":	40.7 ACRES
RESERVE "F":	40.3 ACRES
PROPOSED ZONING:	RM (RESIDENTIAL MEDIUM)
SCHOOL DISTRICT:	LICKING HEIGHTS LOCAL SCHOOL DISTRICT

- NOTES:**
- NOTE "A": ALL OF SUMMIT CROSSING IS IN THE FLOOD HAZARD ZONE X AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP NUMBERS 3908PC0407H, EFFECTIVE DATE: JUNE 2, 2007 AND 3908PC0407H, EFFECTIVE DATE: MARCH 16, 2015.
 - NOTE "B": SIDEWALKS SHALL BE SHOWN AS HEREON.
 - NOTE "C": RESERVE "A" SHALL BE DEED TO THE CITY OF REYNOLDSBURG FOR A PUBLIC PARK. RESERVES "B"-"F" OPEN SPACES / STORMWATER FACILITIES SHALL BE OWNED AND MAINTAINED BY THE SUMMIT CROSSING HOMEOWNERS ASSOCIATION.
 - NOTE "D": ALL CONTOURS SHOWN HEREON ARE SET AT TWO FOOT INTERVALS.
 - NOTE "E": PHASES DEPICTED ON THIS SHEET ARE SUBJECT TO CHANGE DUE TO MARKET CONDITIONS, FINAL ENGINEERING, AND AT THE DISCRETION OF THE DEVELOPER.
 - NOTE "F": PHASES DEPICTED ON THIS SHEET PERTAIN TO SUBAREAS "A" AND "B" ONLY.
- * CBU LOCATIONS FOR SUBAREAS "A" AND "B" ONLY.



REVISIONS	
DATE	DESCRIPTION



CITY OF REYNOLDSBURG, FRANKLIN COUNTY, OHIO
PRELIMINARY PLAN
FOR
SUMMIT CROSSING

LOCATED IN:
LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20
REFUGEE LANDS
TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

Date	SEPTEMBER 12, 2024	Job No.	20240202
Scale	AS NOTED	Sheet	1/14

PRELIMINARY PLAN FOR SUMMIT CROSSING



NOTE:
THE WETLANDS, STREAMS, AND DRAINAGE FEATURES DEPICTED ON THIS SHEET ARE PRELIMINARY, AND HAVE NOT BEEN VERIFIED BY THE ARMY CORPS OF ENGINEERS NOR THE OHIO EPA



REVISIONS	
DATE	DESCRIPTION



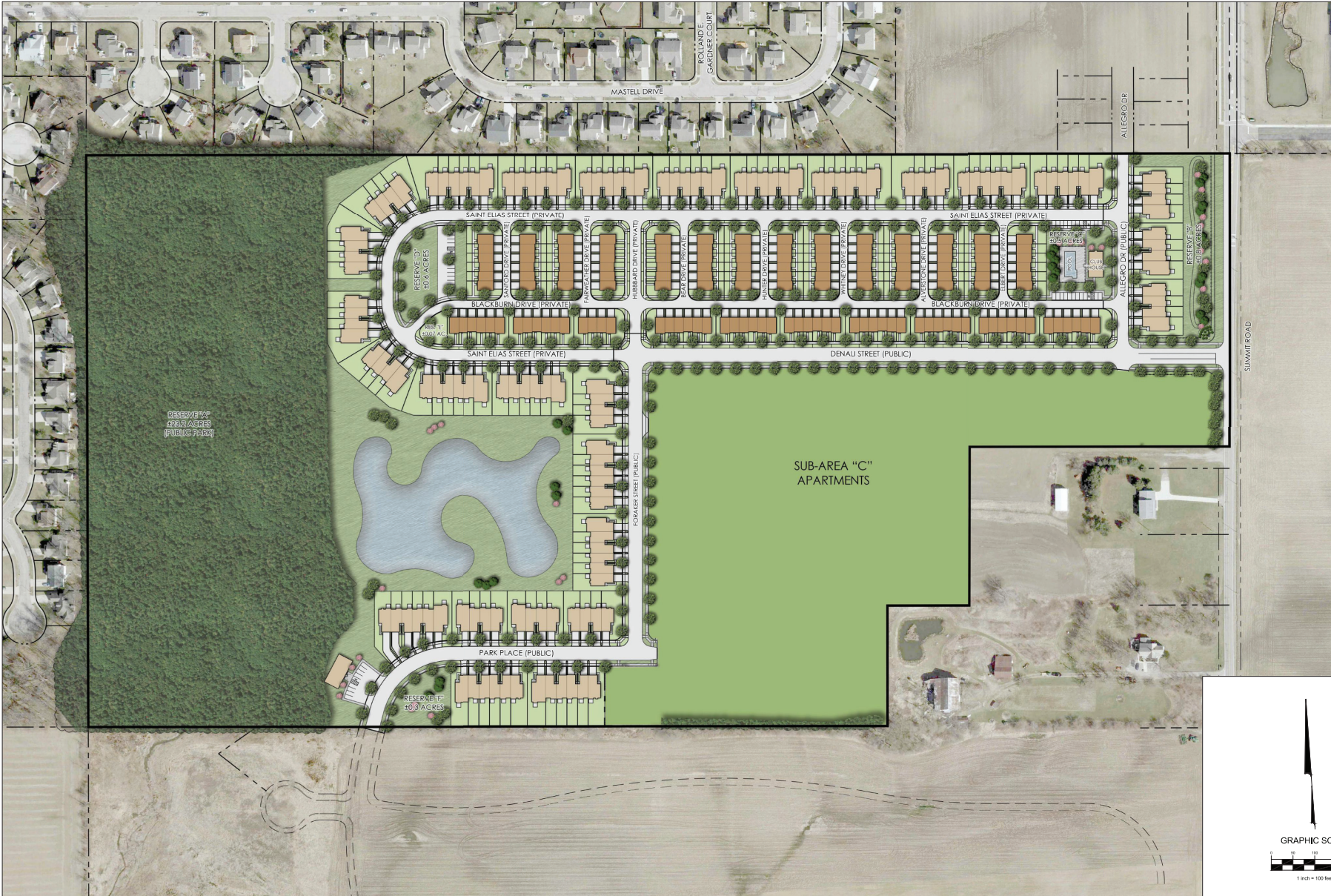
CITY OF REYNOLDSBURG, FRANKLIN COUNTY, OHIO
PRELIMINARY PLAT
FOR
SUMMIT CROSSING
EXISTING CONDITIONS PLAN

LOCATED IN:
LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20
REFUGEE LANDS
TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

Date	SEPTEMBER 12, 2024	Job No.	20240202
Scale	1"=100'	Sheet	2/14

PRELIMINARY PLAT FOR SUMMIT CROSSING

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REVISIONS	
DATE	DESCRIPTION



CITY OF REYNOLDSBURG, FRANKLIN COUNTY, OHIO
PRELIMINARY PLAT
FOR
SUMMIT CROSSING
ILLUSTRATIVE SITE PLAN

LOCATED IN:
LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20
REFUGEE LANDS
TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

Date	2024/09/12
Job No.	20240202
Scale	1"=100'
Sheet	14/14

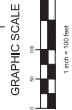
PRELIMINARY PLAT FOR SUMMIT CROSSING

MAP OF COMMERCIAL TIF

The following map depicts the location of the Commercial TIF within the City of Reynoldsburg:

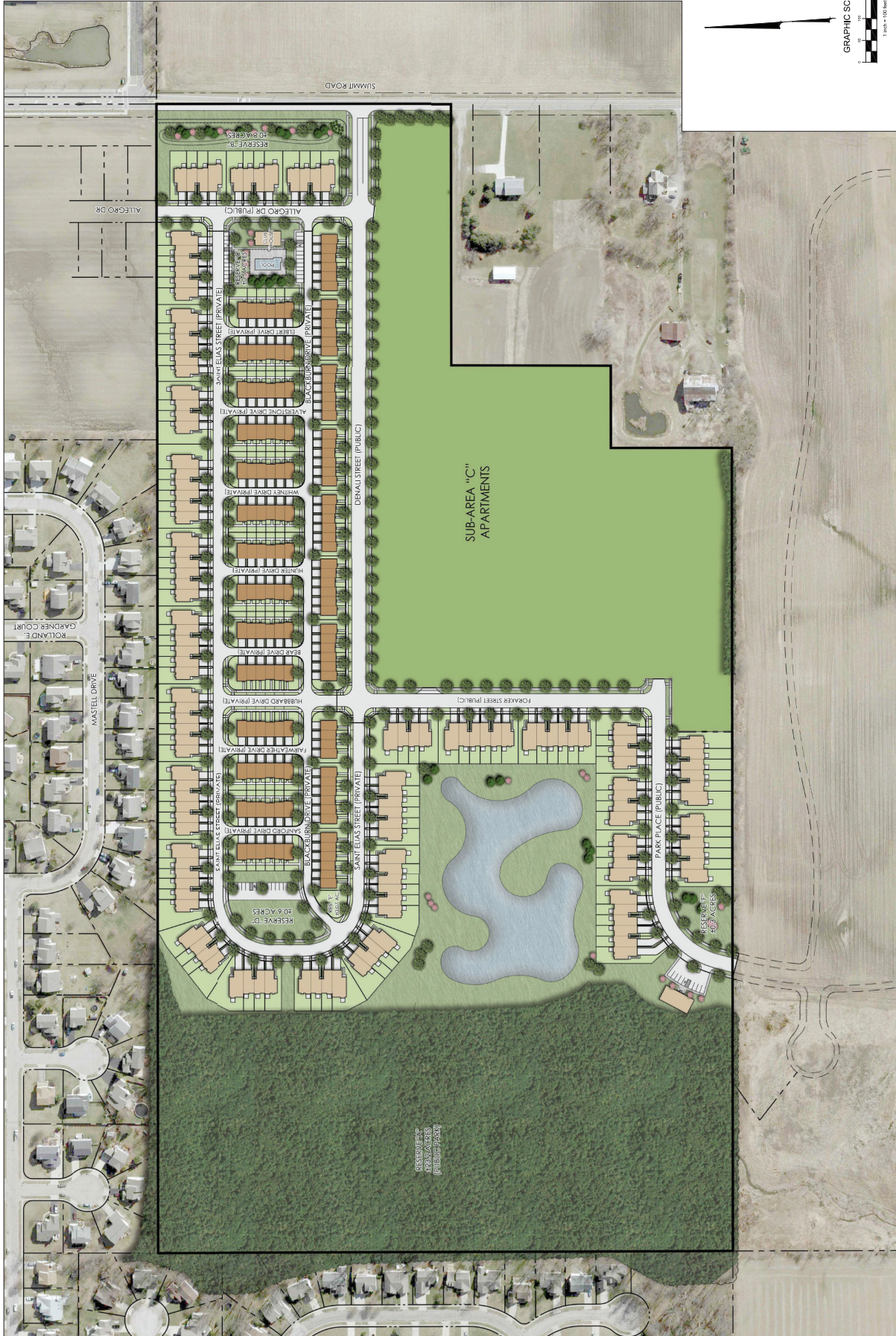


NOTE:
THE WETLANDS, STREAMS, AND DRAINAGE FEATURES DEPICTED ON THIS SHEET ARE
PRELIMINARY, AND HAVE NOT BEEN VERIFIED BY THE ARMY CORPS OF ENGINEERS NOR THE
OHIO EPA.



DATE 2024.09.12 REVISIONS 1 2024.09.12 2024.09.12	 M/I HOMES 4111 North Avenue, Suite 110 Providence, RI 02904	CITY OF REYNOLDSBURG, FRANKLIN COUNTY, OHIO FOR PRELIMINARY PLAT	SUMMIT CROSSING EXISTING CONDITIONS PLAN	DATE SEPTEMBER 12, 2024 PROJECT NO. 20240202 SCALE 1"=100' SHEET 2/14 LOCATED IN: LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20 REFUGEE LANDS TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO
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PRELIMINARY PLAT FOR SUMMIT CROSSING



REVISIONS

DATE	DESCRIPTION



MHI HOMES
4131 North Avenue, Suite 100
Piquette, OH 45341

CITY OF Piquette, OHIO
PRELIMINARY PLAT
FOR
SUMMIT CROSSING
ILLUSTRATIVE SITE PLAN

LOCATED IN:
LOT 12, SECTION 2, TOWNSHIP 16, RANGE 20
REFUGEE LANDS
TOWNSHIP OF ETNA, COUNTY OF Licking, STATE OF OHIO

DATE: SEPTEMBER 12, 2024
JOB NO.: 20240222
Scale: 1"=100'
Sheet: 14/14

PRELIMINARY PLAT FOR SUMMIT CROSSING

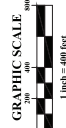
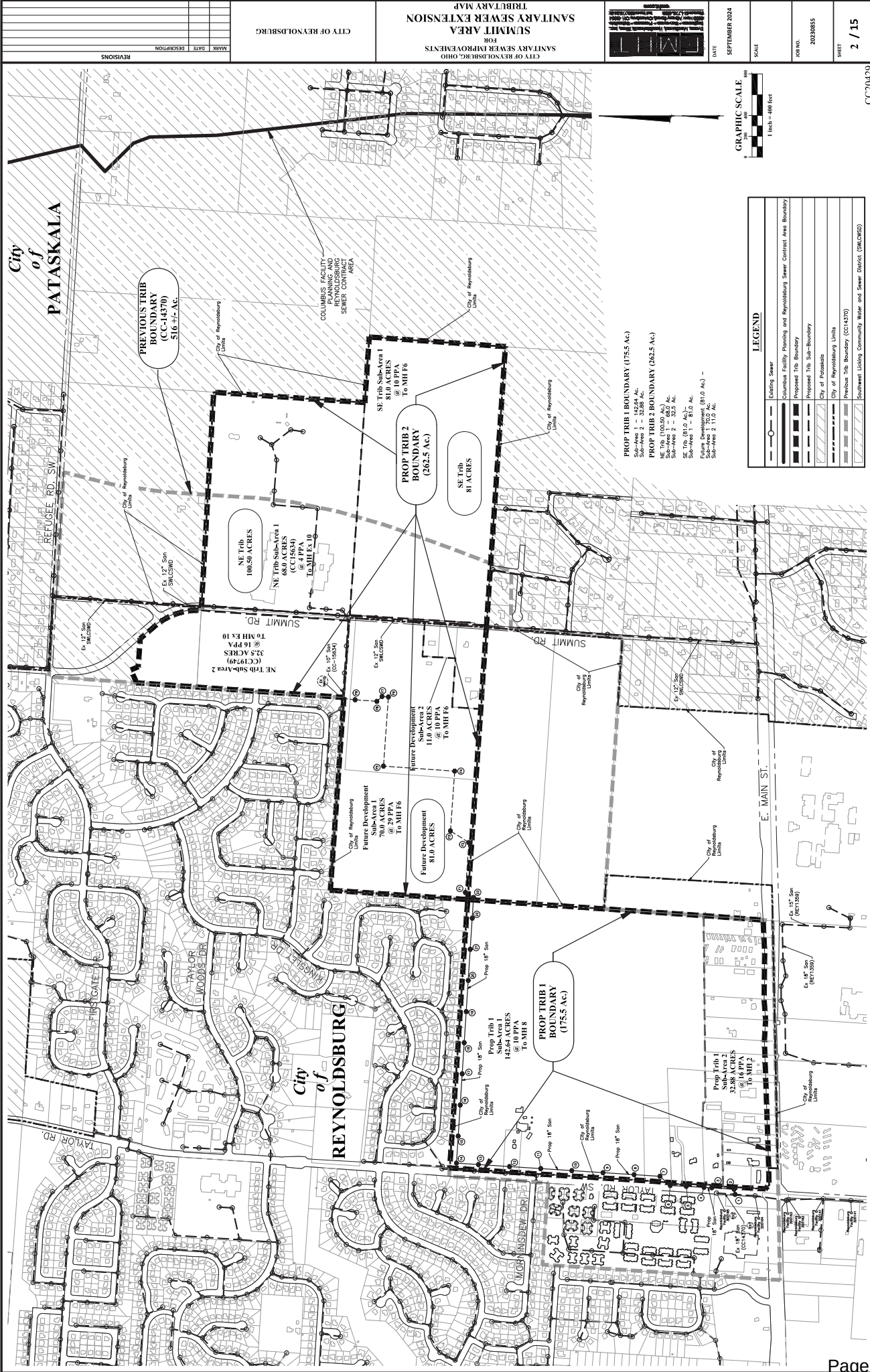
EXHIBIT B

SEWER PUBLIC IMPROVEMENT DESCRIPTION AND BUDGET

The Sewer Public Improvements consist of the construction of approximately 5,400 linear feet of sanitary sewer main, connecting the Property to the City's sanitary sewer system. The approximate layout of the Sewer Public Improvements is included as an attachment to this Exhibit.

The current budget of the Sewer Public Improvements is as follows:

Baumann Easement	\$	700,000.00
Construction Costs	\$	2,752,556.00
Construction Contingency	\$	275,256.00
Inspection Costs	\$	250,122.00
Inspection Contingency	\$	52,659.00
State Fees	\$	<u>15,200.00</u>
Total	\$	4,045,793.00



LEGEND	
	Existing Sewer
	Columbus Facility Planning and Reynoldsburg Sewer Contract Area Boundary
	Proposed Trib Boundary
	Proposed Trib Sub-Boundary
	City of Pataskala
	City of Reynoldsburg
	Previous Trib Boundary (CC14370)
	Reynoldsburg Community Water and Sewer District (SILCOWSD)

PROPOSED TRIB 1 BOUNDARY (175.5 AC)
Sub-Area 1 = 100.50 AC
Sub-Area 2 = 75.00 AC
PROPOSED TRIB 2 BOUNDARY (262.5 AC)
NE Trib (100.50 AC)
Sub-Area 1 = 88.0 AC
Sub-Area 2 = 12.5 AC
SE Trib (81.0 AC)
Sub-Area 1 = 81.0 AC
Future Development (81.0 AC)
Sub-Area 1 = 70.0 AC
Sub-Area 2 = 11.0 AC

NOTES: AS REQUIRED BY THE OHIO EPA
The minimum requirements for 18" sanitary sewer pipe shall be PVC Sewer Pipe ASTM F679, PS115, Joint Specification ASTM D-3212.
The minimum requirements for 6" & 8" sanitary sewer pipe shall be PVC Sewer Pipe ASTM 3034, PS46, Joint Specification ASTM D-3212.
Exfiltration/ infiltration test will be performed and shall not exceed 10 gal./in./mile/day.

PA

The minimum requirements for 18" sanitary sewer pipe shall be PVC Sewer Pipe ASTM F679, PS115. Joint Specification ASTM D-3212.

The minimum requirements for 6" & 8" sanitary sewer pipe shall be PVC Sewer Pipe ASTM 3034, PS46, Joint Specification ASTM D-3212.

Exfiltration/ infiltration test will be performed and shall not exceed 10 gal/in/mile/day.

CITY OF REYNOLDSBURG GENERAL SANITARY NOTES:

EXHIBIT C

PRELIMINARY PLAT



DATE: SEPTEMBER 12, 2024 SHEET NO.: 20240202		DATE: 15/15													
LOCATED IN: LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20 REFUGEE LANDS TOWNSHIP OF EINA, COUNTY OF LICKING, STATE OF OHIO		1" = 100'													
CITY OF RENOVATIONS, RAINING COUNTY, OHIO FOR PRELIMINARY PLAN FOR SUMMIT CROSSING ILLUSTRATIVE SITE PLAN															
 M I HOMES 411 North Avenue, Suite 110 Providence, RI 02904		 M I HOMES 411 North Avenue, Suite 110 Providence, RI 02904													
REVISIONS <table><thead><tr><th>DATE</th><th>DESCRIPTION</th><th>COMMENTS</th></tr></thead><tbody><tr><td>09/12/2024</td><td>REVISED PER DATE COMMENTS</td><td></td></tr><tr><td>09/12/2024</td><td>REVISED PER DATE COMMENTS</td><td></td></tr><tr><td>09/12/2024</td><td>REVISED PER DATE COMMENTS</td><td></td></tr></tbody></table>		DATE	DESCRIPTION	COMMENTS	09/12/2024	REVISED PER DATE COMMENTS		09/12/2024	REVISED PER DATE COMMENTS		09/12/2024	REVISED PER DATE COMMENTS		Page 7 of 10	
DATE	DESCRIPTION	COMMENTS													
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09/12/2024	REVISED PER DATE COMMENTS														
09/12/2024	REVISED PER DATE COMMENTS														



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Elite Excavating for Construction Pertaining to the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ELITE EXCAVATING FOR THE CONSTRUCTION OF THE SUMMIT AREA SANITARY EXPANSION PROJECT

WHEREAS, City Council is hereby authorizing the Mayor to enter into a contract with Elite Excavating for construction services for the Summit Area Sanitary Sewer Expansion Project in the amount of \$2,752,556; and

WHEREAS, the City Engineer has determined that Elite Excavating is capable of performing such work; and

WHEREAS, the total construction cost (not including inspection services) for this project is \$2,752,556, of which, \$1,323,050 is being funded by a grant from the Ohio Department of Wastewater Infrastructure Program; and

WHEREAS, the remaining construction cost of \$1,429,506 and all authorized contingency costs, will be paid by the City and reimbursed by MI Homes of Central Ohio as described in the attached agreement.

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with Elite Excavating to construct the Summit Area Sanitary Sewer Expansion Project for the amount of \$2,752,556.

SECTION 2. That a contingency amount of \$275,255.60 necessary, and related project Change Orders to complete said project is also approved.

SECTION 3. That an amount \$3,027,811.60 be unappropriated from the General Fund (110) and appropriated to Wastewater/Sewer Fund (720) Summit Area Sanitary Sewer Project to account number 720.000.0200.5622 Sewer Lines, establish a separate fund per the grant language, and reimburse the General Fund (110) for all project expenses.

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

TAX INCREMENT FINANCING AGREEMENT
(Summit Crossing Sewer Extension Project)

This Tax Increment Financing Agreement (the “Agreement”), made and entered into as of this ____ day of _____, 2024, by and between the CITY OF REYNOLDSBURG, OHIO (the “City”), a municipal corporation organized and existing under the constitution and the laws of the State of Ohio and its Charter, and M/I HOMES OF CENTRAL OHIO, LLC (the “Developer”), an Ohio limited liability company.

WITNESSETH:

WHEREAS, Developer has acquired [or will acquire] certain real property which is located within the jurisdiction of the City, consisting of [____] +/- acres known on the Effective Date as Parcel Number [____] in the records of the Office of the Auditor of Licking County, Ohio (the “Auditor”) (the “Summit Crossing Property” or the “Property”), and a depiction and legal description of the Property is attached hereto and incorporated herein by reference as **Exhibit A**; and

WHEREAS, the Developer, or an affiliate thereof, has purchased or intends to purchase the Property and to cause the development of a privately designed, built, and funded project; and

WHEREAS, the City will construct certain public infrastructure improvements consisting of the extension of a sanitary sewer line to serve the Property as generally depicted on **Exhibit B**, which improvements will benefit the Property (the “Sewer Public Improvement”); and

WHEREAS, the City has obtained a Water and Wastewater Infrastructure Grant Program Grant from the State of Ohio in the amount of \$1,323,050 (the “Grant”) for a portion of the costs of the Public Improvements; and

WHEREAS, the Developer is responsible for a contribution (the “Developer Contribution”) sufficient to cover the actual commercially reasonable costs of design, acquisition, and construction of the Sewer Public Improvement, but excluding engineering costs (the “Sewer Public Improvement Cost”) and shall therefore fund the difference between the final actual Sewer Public Improvement Cost and the Grant; and

WHEREAS, for purposes of clarification, the Sewer Public Improvement Cost shall include the actual commercially reasonable costs of acquiring an easement across certain real property within the City referred to as the Bauman property necessary for the construction by the City of the Sewer Public (the “Baumann Easement”); and

WHEREAS, the City and the Developer have agreed that the Developer will donate (or cause to be donated) “Reserve A”, as depicted on the preliminary plat attached as **Exhibit C** (the “Parkland”), to the City, and make certain improvements for the benefit of the Parkland, the costs of which shall not be eligible for reimbursement under this Agreement; and

WHEREAS, the Developer has requested that the City reimburse the Developer for the Developer Contribution, and the City has agreed to reimburse the Developer for the Developer Contribution pursuant to the terms of this Agreement, including by issuing or facilitating the issuance of bonds; and

WHEREAS, City, in accordance with Ohio Revised Code Section 5709.40(C) and pursuant to the Incentive District TIF Ordinance (defined below), has (i) formed four tax increment financing incentive districts containing certain parcels within the Property, as set forth in greater detail in **Exhibit A** attached hereto (each, a “TIF Incentive District”) in accordance with the terms of this Agreement, and (ii) declared the increase in the assessed value of any real property within each TIF Incentive District to be a public purpose and exempt from taxation for the purpose of providing the means to fund or reimburse the costs of constructing the public infrastructure improvements (as defined therein) in support of the TIF Incentive District; and

WHEREAS, City, in accordance with Ohio Revised Code Section 5709.40(B) and pursuant to the Commercial TIF Ordinance (defined below), has declared improvements to certain parcels of the Property, as set forth in greater detail in **Exhibit A** attached hereto (the “Commercial TIF Area”), to be a public purpose and exempt from taxation for the purpose of providing the means to fund or reimburse the costs of constructing the public infrastructure improvements (as defined herein) in support of the Commercial TIF Area and to pay debt service (and related administrative costs) on the Reimbursement Bonds referred to in Section 3(b); and

WHEREAS, a private apartment developer plans on purchasing [from Developer] those parcels comprising the Commercial TIF Area and constructing thereon a privately designed, built, and funded multi-family apartment development consisting of 384 units contained within [] separate structures (“Apartment Buildings”); and

WHEREAS, by its Ordinance No. [] passed [], 2024 (the “Incentive District TIF Ordinance”), the City has declared that seventy-five percent (75%) of the increase in the assessed value of each parcel of real property located within each TIF Incentive District subsequent to the effective date of the TIF Ordinance (such increase in assessed value, as further defined in Ohio Revised Code Section 5709.40 and the Incentive District TIF Ordinance, is hereinafter referred to as the “Improvement”), is a public purpose and is exempt from taxation for a period commencing for each TIF Incentive District with the first tax year following the effective date of the Incentive District TIF Ordinance in which an Improvement of at least \$2,975,000 in assessed value (e.g., 35% of true value) for all parcels in that TIF Incentive District is recognized by the Auditor so that it first appears on the tax list and duplicate of real and public utility property, and ending on the earlier of (a) ten (10) years after such commencement, or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of O.R.C. Sections 5709.40, 5709.42 and 5709.43 and the TIF Ordinance (together, the “Incentive District TIF Exemption”); and

WHEREAS, by its Ordinance No. [] passed [], 2024 (the “Commercial TIF Ordinance” and, together with the Incentive District TIF Ordinance, the “TIF Ordinance”), the City has declared that seventy-five percent (75%) of the increase in the assessed value of each parcel of real property located within the Commercial TIF Area subsequent to the effective date of the Commercial TIF Ordinance is a public purpose and is exempt from taxation for a period

commencing with the earlier of (i) the tax year in which Improvement value of at least \$25,000,000.00 (market value) appears on the tax list and duplicate in the aggregate for all Parcels, or (ii) tax year 2028, and ending on the earlier of (a) ten (10) years after such commencement, or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of O.R.C. Sections 5709.40, 5709.42 and 5709.43 and the Commercial TIF Ordinance (the “Commercial TIF Exemption”, and together with the Incentive District TIF Exemption, the “TIF Exemptions”); and

WHEREAS, City has determined that it is necessary and appropriate and in the best interest of City to provide for the current owner(s) (initially, the Developer) of each parcel of real property contained within the Property (each such parcel to be referred to herein as a “Parcel”) and any future owners of each Parcel (with the Developer and each such future owner referred to herein individually as an “Owner” and collectively as the “Owners”) to make annual service payments in lieu of taxes with respect to any Improvement allocable thereto (the “Service Payments”) to the Licking County Treasurer (the “County Treasurer”), which Service Payments will be used, in part, to reimburse the Developer Contribution and pay debt service (and related administrative costs) on the Reimbursement Bonds referred to in Section 3(b), all pursuant to and in accordance with O.R.C. Sections 5709.40, 5709.42 and 5709.43 (collectively, the “TIF Statutes”), the TIF Ordinance, and this Agreement; and

WHEREAS, a portion of the total Service Payments shall be attributable to the Commercial TIF Exemption (the “Commercial TIF Service Payments”) and the remaining portion of the total Service Payments shall be attributable to the Incentive District Exemptions (the “Incentive District Service Payments”); and

WHEREAS, the City acknowledges that a portion of the Service Payments attributable to the Incentive District TIF Exemptions shall be distributed by the County Treasurer in accordance with O.R.C. Section 5709.40(F) and shall not be received by the City; and

WHEREAS, the City and the Developer agree that the Sewer Public Improvement will benefit or serve the TIF Incentive Districts and will directly benefit the Commercial TIF Area; and

WHEREAS, the City Council of City by Ordinance No. [] passed [], 2024, approved the terms of this Agreement and authorized its execution on behalf of the City; and

WHEREAS, the City and the Developer have agreed that the Developer will donate (or cause to be donated) “Reserve A”, as depicted on the preliminary plat attached as **Exhibit C** (the “Parkland”), to the City, and make certain improvements for the benefit of the Parkland; and

NOW, THEREFORE, in consideration of the premises and covenants contained herein, the parties hereto agree to the foregoing and as follows:

Section 1. Sewer Public Improvement and Parkland.

(a) Design and Construction of Sewer Public Improvement. The City has contracted for the design of the Sewer Public Improvement, advertised for bids for the construction of the Sewer Public Improvement, received responses to the bids and identified the winning bidder. The City will enter into construction contracts in its own name. The

Developer has received the designs and bid responses and does not object to the winning bidder and costs for the Sewer Public Improvement.

(b) Developer Contribution. Within thirty (30) days of receiving a request by the City for the Developer Contribution, or any portion thereof (any such request, a “Draw Request”), the Developer shall make the applicable portion of the Developer Contribution to the City. The parties intend that the City shall make Draw Requests for the Developer Contribution after first using available Grant proceeds to make payment towards the cost of the Sewer Public Improvement. Each Draw Request submitted by the City to the Developer shall be accompanied by reasonable supporting documentation for the costs incurred by the City in constructing the Sewer Public Improvement. The City shall give written notice to the Developer of any change order submitted by the general contractor within fifteen (15) days of the City receiving such change order (“Change Order Notice”). The Change Order Notice shall include a copy of the applicable change order.

(c) Easements. The Developer shall dedicate to the City the easements for the Sewer Public Improvement as shown in the designs for the Sewer Public Improvement by [_____, 2024]. The easements shall be without charge except for the Baumann Easement and shall be in form and content as required by the City Attorney. The Developer shall also provide any construction easements needed in connection with the construction of the Sewer Public Improvement.

(d) Traffic Control. The City shall be responsible for providing any necessary traffic controls in connection with the construction of the Sewer Public Improvement. Notwithstanding the foregoing, the Developer shall cooperate with City requests in connection with traffic controls related to the construction of the Sewer Public Improvement.

(e) Dedication of Parkland; Parkland Improvements. The Developer shall design and construct, at its sole expense, a parking lot serving the Parkland and a playground structure on the Parkland, and shall perform site work for the Parkland and provide grass seeding for the Parkland (collectively, the “Parkland Improvements”). The Developer shall submit proposed plans for the Parkland Improvements to the City, which plans shall be subject to the review and approval of the City. After the Developer has constructed the Parkland Improvements in accordance with the City approved plans, the Developer shall dedicate or cause the dedication of the Parkland to the City by limited warranty deed or other form of conveyance acceptable to the City. The Developer or then current property owner will convey the Parkland to the City free and clear of all encumbrances except (i) taxes and assessments that are a lien but not yet due and payable; (ii) matters shown on the plat(s) for the Parkland; (iii) items of record or on title shown on the title commitment for the Parkland and reasonably acceptable to the City, (iv) zoning and building code requirements, ordinances and regulations; and (v) any other matters of record approved in writing by the City.

Section 2. Application of Service Payments. The Fund will be maintained in the custody of the City and will receive all distributions of Service Payments required to be made to the City. Money deposited in the Fund will be used to pay the TIF Reimbursement Obligations to the Developer as set forth in Section 3 below. No money properly deposited in the Fund may be used to pay any costs for any purpose whatsoever other than the TIF Reimbursement Obligations until they are paid in full. Payments will be made within 30 days of a deposit of Service Payments into the Fund. Payments will first be applied to accrued interest due and then to the principal amount of the TIF Reimbursement Obligations.

Section 3. TIF Reimbursement Obligations; Issuance of Bonds.

For purposes of this Agreement, costs of the Developer Contribution shall include the actual commercially reasonable costs of the Sewer Public Improvements paid by the Developer pursuant to a Draw Request and the costs of acquiring the Baumann Easement paid by the Developer, including all items of “costs of permanent improvements” set forth in O.R.C. Section 133.15(B) and incurred directly or indirectly with respect to the Sewer Public Improvements or acquisition of the Baumann Easement.

The City shall reimburse the Developer as follows:

(a) The City shall reimburse Developer an amount equal to the Developer Contribution plus interest on the unreimbursed portion of the Developer Contribution at the interest rate of 7.0% per year (the “TIF Reimbursement Obligations”). Interest on such unreimbursed portion of the Developer Contribution begins to accrue on the date that such portion of the Developer Contribution is made.

If the City does not enter into a Cooperative Agreement (as defined herein) or issue Reimbursement Bonds (as defined herein) in accordance with the terms of Section 3(b), the interest rate rates for the TIF Reimbursement Obligations described in this Section 3 shall increase to 9.0% commencing January 1, 2028. The TIF Reimbursement Obligations are a special obligation of the City, payable solely from and secured only by money deposited in the Fund, and payable without the necessity of annual appropriation of money in the Fund for such payment. The City may, but is under no obligation to, use funds other than Service Payments deposited into the Fund to pay the TIF Reimbursement Obligations.

No payment obligations of the City under this Agreement shall constitute an indebtedness of the City within the provisions and limitations of the laws and the Constitution of the State of Ohio, and the Developer has no right to have taxes or excises levied by the City for the payment of the TIF Reimbursement Obligations. In the event that upon receipt of the final Service Payments to be paid under the TIF Ordinance and after its application in accordance with the terms of this Agreement, a balance remains on the TIF Reimbursement Obligations, the failure to pay such balance shall not be an event of default of any kind under this Agreement and any payment obligation of the City of such balance shall be deemed forgiven by the Developer at that time.

(b) Issuance of Reimbursement Bonds. The City and the Developer agree that it will be advantageous to cause the issuance of one or more series of revenue notes and/or bonds (the “Reimbursement Bonds”) in the minimum principal amount of \$3,000,000 to provide monies for the purpose of paying all or a portion of the TIF Reimbursement Obligations, together with reserves, capitalized interest, and costs of issuance, and other customary expenses associated with a revenue bond issue. To the extent the foregoing costs are less than \$3,000,000, the City may use the difference to fund other public improvement costs eligible under the TIF Ordinance, including, without limitation, making a payment to the Developer for a portion of the Parkland property dedicated to the City as well as engineering costs incurred in the design, acquisition, and construction of the Sewer Public Improvement. The City agrees that it will either (i) use its commercially reasonable efforts to negotiate and execute a cooperative agreement (a “Cooperative Agreement”) with a conduit bond issuer to provide for the issuance of the Reimbursement Bonds,

or (ii) subject to City Council approval, serve as the issuer of the Reimbursement Bonds. The initial issuance of Reimbursement Bonds (and related administrative costs) will be solely secured by and payable from Commercial TIF Service Payments, shall bear interest at 7.0% per year, shall be registered with [____] or their designee and shall be callable at par no later than December 31, 2031. The Reimbursement Bonds shall have such other terms and conditions, including bond reserves, capitalized interest and costs of issuance, as required by the purchaser of the Reimbursement Bonds and approved by bond counsel. The City acknowledges and agrees that the TIF Ordinances authorize the City to execute and deliver the cooperative agreement and take such other actions as may be necessary for the issuance of the Reimbursement Bonds without further City Council approval. The City's obligation to remit payments from the Fund for the debt service and administrative expenses for the Reimbursement Bonds will be a special obligation of the City, payable solely from and secured only by money deposited in the Fund, and payable without the necessity of annual appropriation of money in the Fund for such payment.

Section 4. Conditions Precedent to Reimbursement of the Developer Contribution. The City's obligation to make payments for the Developer Contribution under Sections 2 and 3 commence when all of the following conditions (a)-(d) identified in this Section have been met:

- (a) The Developer has made the Developer Contribution.
- (b) The Developer has substantially completed, or caused to be substantially completed, all work associated with the Parkland Improvements, in material conformance with the plans and specifications for the Parkland Improvements as approved by the City Engineer and all applicable City Codes.
- (c) The Developer has provided or caused to be provided all necessary easements for the Sewer Public Improvement and completed or caused to be completed the Parkland dedication as described in Section 1.
- (d) Solely with respect to the portion of the Developer Contribution related to acquisition of the easement for the Sewer Public Improvement across the Bauman property, submission by the Developer of proof reasonably acceptable to the City of the total consideration paid to the grantor of that easement (including extension payments or option payments for the easement).

Section 5. Indemnity. The Developer agrees that it or its assignee will indemnify, defend and hold harmless the City, its elected officials, officers, employees and agents (each an "Indemnified Party") from and against any and all liability, and in any and all suits, proceedings, claims, damages, losses and expenses (including reasonable attorneys' fees), including, without limitation, any environmental liability, incurred by an Indemnified Party resulting from an act or omission by the Developer in the course of performing its obligations under this Agreement, its actions while owning or controlling the Property, any defects in the Parkland Improvements as constructed by the Developer, or the existence of hazardous materials on the Parkland on the date the Parkland is conveyed to the City, excluding in all cases (1) any liability or claims arising out of bodily injury to persons or damage to property to the extent any liability or claims are proximately caused by actions of the City or its independent contractors, agents, or employees; and (2) any liability or claims arising as a result of the gross negligence or willful misconduct of

the City or its independent contractors, agents, or employees. The indemnity provided in this Section survives the termination of this Agreement.

Section 6. Exemption Applications. The City and the Developer agree that the Developer shall be primarily responsible for the preparation of all necessary applications and supporting documents to obtain from time to time the tax exemptions granted by the TIF Ordinance and to enable the City to receive the Service Payments. In accordance with Ohio Revised Code Sections 5715.27 and 5709.911, the Developer or the City, at the Developer's request, shall file or cause to be filed such applications and supporting documents with the County Auditor and/or County Recorder, as applicable. The City and the Developer agree to perform such acts as are reasonably necessary or appropriate to maintain those exemptions and receive the Service Payments, including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with those exemptions or the receipt of the Service Payments.

Section 7. Certain Representations, Warranties and Agreements of City. The City hereby represents, warrants and covenants that:

(a) It is a municipal corporation and political subdivision duly organized and validly existing under the Constitution and laws of the State of Ohio and its Charter.

(b) It will have duly accomplished all conditions necessary to be accomplished by it prior to the execution and delivery of this Agreement and to constitute this Agreement as a valid and binding obligation of the City enforceable in accordance with its terms.

(c) It is not in violation of or in conflict with any provision of the laws of the State or of the United States of America applicable to the City that would impair its ability to observe and perform its covenants, agreements and obligations under this Agreement, nor will its execution, delivery and performance of this Agreement (i) result in such a violation or conflict or (ii) conflict with or result in any breach of any provisions of any other agreement or instrument to which the City is a party or by which it may be bound.

(d) It has and will have full power and authority (i) to execute, deliver, observe and perform this Agreement and all other instruments and documents executed and delivered by it in connection herewith and (ii) to enter into, observe and perform the transactions contemplated by this Agreement and those other instruments and documents.

(e) It has duly authorized the execution, delivery, observance and performance of this Agreement.

(f) Both the Commercial TIF Ordinance and the Incentive District TIF Ordinance have been duly passed by the City, have not been amended, modified or repealed, and each is in full force and effect with the referendum period for both under Section 36 of the Charter of the City having expired without the filing of a referendum petition.

(g) It will deposit into the Fund all Service Payments received by it until the TIF Reimbursement Obligations is paid in full.

(h) Until the TIF Reimbursement Obligations is paid in full, it will not amend, modify or repeal the TIF Ordinance in any way, or take any other legislative action that would affect the amount of Service Payments deposited into the Fund except as approved by the Developer in writing or required by law.

(i) Until the TIF Reimbursement Obligations is paid in full, it will not transfer, encumber, spend or use any monies on deposit in the Fund other than as provided in this Agreement unless this Agreement is amended as provided herein.

(j) The TIF Reimbursement Obligations is issued under authority of, pursuant to and in full compliance with the general laws of the State of Ohio, the Charter of the City and the TIF Ordinance. There is no litigation or referendum initiative pending or, to the knowledge of the Mayor, City Attorney or City Auditor, threatened that would in any way affect the validity of this Agreement or the City's TIF Reimbursement Obligations. All acts, conditions and things necessary to be performed by the City or to have been met precedent to and in the issuing of the TIF Reimbursement Obligations in order to make it a legal, valid and binding special obligation of the City have been performed and have been met in regular and due form as required by law; that payment for TIF Reimbursement Obligations will have been received; that no statutory or constitutional limitation of indebtedness or taxation will be exceeded in the issuance of the TIF Reimbursement Obligations; and that the TIF Reimbursement Obligations will be issued pursuant to authorizing provisions of law.

Section 8. Certain Representations and Warranties of the Developer. The Developer represents and warrants that:

(a) It (i) is a limited liability company duly organized, validly existing and in full force and effect under the laws of the State of Ohio, and (ii) has all requisite power and authority and all necessary licenses and permits to own and operate its properties and to carry on its business as now being conducted, and as presently proposed to be conducted.

(b) It has the authority and power to execute and deliver this Agreement and perform its obligations hereunder, and it has duly executed and delivered this Agreement.

(c) Its execution and delivery of this Agreement and the performance of its obligations hereunder (i) are within its authority and powers, (ii) will not conflict with or result in any breach of any of the provisions of, or constitute a default under, any agreement, its articles of organization or operating agreement, or other instrument to which it is a party or by which it may be bound, or any license, judgment, decree, law, statute, order, rule or regulation of any court or governmental agency or body having jurisdiction over it or any of its activities or properties, and (iii) have been duly authorized by all necessary action on its part.

(d) There are no actions, suits, proceedings, inquiries or investigations pending, or to its knowledge threatened, against or affecting it in any court or before any governmental authority or arbitration board or tribunal that challenges the validity or enforceability of, or seeks to enjoin performance of, this Agreement, or if successful would materially impair its ability to perform its obligations under this Agreement.

(e) It is in compliance with, and has not made any contributions that would disqualify it from contracting with the City under, Ohio Revised Code Section 3517.13(I) through (N), and it is not subject to an unresolved finding for recovery issued by the Auditor of State as described in Ohio Revised Code Section 9.24.

(f) It currently owns [or has a contractual right to obtain] fee simple title to all of the Property.

Section 9. Estoppel Certificate. Within 20 days after a request of the Developer, the City will execute and deliver to the person or entity indicated by the Developer in its request, a certificate stating: (a) that this Agreement is in full force and effect, if the same is true; (b) that the Developer is not in default under any of the terms, covenants or conditions of this Agreement, or, if the Developer is in default, specifying same; and (c) such other matters as the Developer reasonably requests. Upon such request the Developer will certify to the City that the Developer is not, to its knowledge, in default under any of the terms, covenants or conditions of this Agreement or, if the Developer is in default, the Developer will specify such default and its plan to remedy or cure such default. The Developer shall reimburse the City for any costs incurred by the City in connection with any estoppel requests.

Section 10. Successors; Assignment; Amendments; City Consents. This Agreement is binding upon the parties hereto and their successors and assigns. A party may only assign this Agreement with the written consent of the other party; provided that the Developer may, without the consent of the City and consistent with the purpose of this Agreement, (i) make a collateral assignment of its rights and obligations under this Agreement to a lender for the purpose of obtaining financing for the Developer Contribution, as long as such an assignment provides that the Developer remains liable for all its obligations under this Agreement, and (ii) make an assignment of all or a portion of its rights and obligations under this Agreement to an affiliate of the Developer or to a successor property owner of all or any portion of the Property, provided that the assignee agrees to assume the related obligations under this Agreement and, provided further, that any such assignment does not relieve the Developer of its obligations hereunder unless such obligations have already been performed by the Developer. The Developer will use commercially reasonable efforts to notify the City of any assignment. The City will cooperate with any reasonable assignment requests. The Developer shall reimburse the City for any costs incurred by the City in connection with any assignment requests. Nothing in this Agreement prevents the Developer from transferring any or all of its interest in a Parcel to another person or entity.

This Agreement may only be amended by written instrument executed by all parties to this Agreement. Unless otherwise provided in this Agreement, any consent or approval of the City to be given under this Agreement may be given by the Mayor and must be given in writing.

Section 11. Events of Default and Remedies.

(a) Events of Default. Any one or more of the following constitutes an “Event of Default” under this Agreement:

- i. The Developer or City fails to timely perform or observe any material obligation as and when due under this Agreement, provided that if a *Force*

Majeure (as such term is defined below) event causes the failure, the Developer or City may receive an additional period of time as is reasonably necessary to perform or observe the material obligation in light of the event if it notifies the other of the potential event and the extent of the delay promptly after becoming aware of the event;

- ii. The Developer or City makes a representation or warranty in this Agreement that is materially false or misleading at the time it is made;
- iii. The Developer files a petition for the appointment of a receiver or a trustee with respect to it or any of its property;
- iv. The Developer makes a general assignment for the benefit of creditors;
- v. A court enters an order for relief pursuant to any Chapter of Title 11 of the U.S. Code, as the same may be amended from time to time, with the Developer as debtor; or
- vi. The Developer files an insolvency proceeding with respect to itself or any proceeding with respect to itself for compromise, adjustment or other relief under the laws of any country or state relating to the relief of debtors.

As used in this Section, “Force Majeure” means any event that is not within the control of the Developer, City or its employees, contractors, subcontractors and material suppliers, including the following: acts of God; pandemics; epidemics; landslides; floods; strikes; lockouts or other industrial disturbances; acts of public enemies; orders or restraints of any kind of the government of the United States or of the State or any of their departments, agencies, political subdivisions or officials, or any civil or military authority; insurrections; riots; civil disturbances; arrests; nuclear accidents; fires; restraint of government and people; explosions; shortages of labor, materials, supplies or transportation; lightning, earthquakes, hurricanes, tornadoes, storms or droughts; periods of unusually inclement weather or excessive precipitation; breakage or malfunctions of or accidents to machinery, transmission pipes or canals; and partial or entire failure of utilities.

(b) General Right to Cure. In the event of any Event of Default in or breach of this Agreement, or any of its terms or conditions, by any party hereto, the defaulting party will, upon written notice from the other, proceed, as soon as reasonably possible, to cure or remedy such Event of Default or breach, and, in any event, within 30 days after receipt of such notice. In the event such Event of Default or breach is of such nature that it cannot be cured or remedied within said 30-day period, then in such event the defaulting party will upon written notice from the other commence its actions to cure or remedy said breach within said 30-day period, and proceed diligently thereafter to cure or remedy said breach.

(c) Remedies. If a defaulting party fails to cure any Event of Default pursuant to paragraph (b) of this Section, the other party may institute such proceedings against the defaulting party as may be necessary or desirable in its opinion to cure and remedy such default or breach. Such remedies include, but are not limited to: (i) instituting proceedings to compel specific performance by the defaulting party; provided, however, the City may not compel the Developer

to complete any improvements other than the Parkland Improvements, and (ii) any other rights and remedies available at law, in equity or otherwise to collect all amounts then becoming due or to enforce the performance of any obligation under this Agreement. Notwithstanding the foregoing, the City shall not be liable for any consequential, indirect, punitive or similar damages, or lost profits, nor shall it be liable for any pre-judgment accrued interest. The obligations of the City may be enforced to the extent permitted by law by mandamus or any suit or proceeding in law or equity.

Section 12. Extent of Covenants; No Personal Liability. All obligations of the parties contained in this Agreement are effective and enforceable to the extent authorized and permitted by applicable law. No such obligation is an obligation of any present or future member of City Council or any officer, agent or employee of either party in that person's individual capacity, and neither the members of the City Council, nor any individual person executing this agreement on behalf of the City or the Developer, will be liable personally by reason of the obligations of the City or the Developer contained in this Agreement.

Section 13. Notices. Except as otherwise specifically set forth in this Agreement, all notices, demands, requests, consents or approvals given, required or permitted to be given hereunder must be in writing and will be deemed sufficiently given if actually received or if hand-delivered or sent by recognized, overnight delivery service or by certified mail, postage prepaid and return receipt requested, addressed to the other party at the address set forth in this Agreement or any addendum to or counterpart of this Agreement, or to such other address as the recipient has previously notified the sender of in writing, and will be deemed received upon actual receipt, unless sent by certified mail, in which event such notice will be deemed to have been received when the return receipt is signed or refused. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates, requests or other communications must be sent. The present addresses of the parties follow:

(a) To Developer: M/I Homes of Central Ohio, LLC
4131 Worth Avenue
Columbus, Ohio 43219
Attention: Josh Barkan

With copies to:

Metro Development
470 Olde Worthington Road, Suite 101
Westerville, Ohio 43082
Attention: Tre' Giller

-and-

Bricker Graydon LLP
100 South Third Street
Columbus, Ohio 43215
Attention: John Caleb Bell

(b) To the City at:

City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, Ohio 43068
Attention: Mayor

Section 14. Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable, that provision is fully severable. This Agreement will be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement and the remaining provisions of this Agreement will remain in full force and effect, will not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement and will be interpreted to the extent legally possible to effectuate the intentions of the parties.

Section 15. Separate Counterparts. This Agreement may be executed by the parties in one or more counterparts or duplicate signature pages, each of which when so executed and delivered is an original, with the same force and effect as if all required signatures were contained in a single original instrument. Any one or more of such counterparts or duplicate signature pages may be removed from any one or more original copies of this Agreement and annexed to other counterparts or duplicate signature pages to form a completely executed original instrument. Electronically executed counterparts (such as DocuSign counterparts) or signatures transmitted by facsimile or electronic means are deemed original signatures.

Section 16. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the matters covered herein and supersedes prior agreements and understandings between the parties. The parties hereto acknowledge and agree that this Agreement is the product of an extensive and thorough, arm's length negotiation and that each party has been given the opportunity to independently review the Agreement with legal counsel, and that each party has the requisite experience and sophistication to negotiate, understand, interpret and agree to the particular language of the provisions of this Agreement. Accordingly, in the event of an ambiguity in or dispute regarding the interpretation of this Agreement, this Agreement may not be interpreted or construed against the party preparing it, and instead other rules of interpretation and construction must be utilized.

Section 17. Term. The term of this Agreement commences as of the date of this Agreement and terminates on the later of payment in full to the Developer of the TIF Reimbursement Obligations set for herein or the Developer's performance of all of its obligations under Section 1. The Developer's obligations under Section 5 and Section 6, and the rights and obligations of the parties under Section 11, survive the termination of this Agreement.

Section 18. No Agency Relationship. The City and Developer each acknowledge and agree that in fulfilling its obligations under this Agreement, Developer is not acting as an agent of the City.

Section 19. City Income Tax Withholdings. Developer will withhold and pay, will require all contractors to withhold and pay, and will require all contractors to require all subcontractors to

withhold and pay, all City income taxes due or payable with respect to wages, salaries, commissions and any other income subject to the provisions of the Reynoldsburg City Code.

Section 20. Non-Discriminatory Hiring Policy. The Developer agrees to comply with, and will only hire contractors who agree to comply with, the City's nondiscriminatory hiring policy adopted pursuant to Section 5709.832 of the Ohio Revised Code to ensure that recipients of tax exemptions practice nondiscriminatory hiring in their operations. In furtherance of that policy, the Developer agrees that it will not deny any individual employment solely on the basis of race, religion, sex, disability, color, national origin or ancestry. This Section does not require compliance with Federal Executive Order No. 11246.

Section 21. Governing Law and Choice of Forum. This Agreement is governed by and construed in accordance with the laws of the State of Ohio. All claims, counterclaims, disputes and other matters in question between the City, its employees, contractors, subcontractors and agents, and the Developer, its employees, contractors, subcontractors and agents arising out of or relating to this Agreement or its breach will be decided in a court of competent jurisdiction within Franklin County, Ohio.

Section 22. Exhibits. The following Exhibits are attached to this Agreement:

- (i) Exhibit A: Description of Property, Including Incentive Districts and Commercial TIF Area
- (ii) Exhibit B: City Public Improvement Description and Budget
- (iii) Exhibit C: Preliminary Plat

(Signatures begin on next page)

IN WITNESS WHEREOF, the City and the Developer have caused this Agreement to be executed in their respective names by their duly authorized officers, as of the date first set forth above.

CITY OF REYNOLDSBURG, OHIO

By: _____
Joe Begeny, Mayor

Approved as to Form:

Chris Shook, City Attorney

FISCAL OFFICER'S CERTIFICATE

The City has no obligation to make payments pursuant to the foregoing agreement except from Service Payments to be collected for deposit into the Fund. That money has been pledged and appropriated for expenditure in accordance with the foregoing agreement. Accordingly, as fiscal officer for the City of Reynoldsburg, I hereby certify that funds sufficient to meet the obligations of the City under the foregoing Agreement (including specifically the funds required to meet the obligation of the City in the fiscal year 2024), but in an amount not greater than those Service Payments actually received by the City plus any Grant funds to be received by the City, have been lawfully appropriated for the purposes thereof and are available in the treasury of the City, and/or upon implementation of the processes under Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code, are in the process of collection to the credit of an appropriate fund, free from any previous encumbrance. This Certificate is given in compliance with Sections 5705.41 and 5705.44 of the Ohio Revised Code.

Dated: _____, 2024

Stephen Cicak, City Auditor
City of Reynoldsburg, Ohio

M/I HOMES OF CENTRAL OHIO, LLC

By: _____
_____, _____

Dated: _____, 2024

EXHIBIT A

DESCRIPTION OF PROPERTY, INCLUDING INCENTIVE DISTRICTS AND
COMMERCIAL TIF AREA

MAPS OF THE INCENTIVE DISTRICTS

The following parcels of real estate situated in the City of Reynoldsburg are included in each of the Incentive Districts shown on the following maps:

J:\2024\2027\Draw\Sheet\Illustrative Plan\14 - Illustrative Site Plan.dwg Last Saved By: rphans 9/11/2024 8:38 PM



REVISIONS	
DATE	DESCRIPTION



CITY OF REYNOLDSBURG, FRANKLIN COUNTY, OHIO
PRELIMINARY PLAT
FOR
SUMMIT CROSSING
ILLUSTRATIVE SITE PLAN

LOCATED IN:
LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20
REFUGEE LANDS
TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

Date	SEPTEMBER 12, 2024	Job No.	20240202
Scale	1"=100'	Sheet	14/14

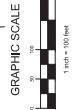
PRELIMINARY PLAT FOR SUMMIT CROSSING

MAP OF COMMERCIAL TIF

The following map depicts the location of the Commercial TIF within the City of Reynoldsburg:



NOTE:
THE WETLANDS, STREAMS, AND DRAINAGE FEATURES DEPICTED ON THIS SHEET ARE
PRELIMINARY, AND HAVE NOT BEEN VERIFIED BY THE ARMY CORPS OF ENGINEERS NOR THE
OHIO EPA.



DATE	SEPTEMBER 12, 2024
LOT NO.	20240222
SCALE	1"=100'
SHEET	2/14

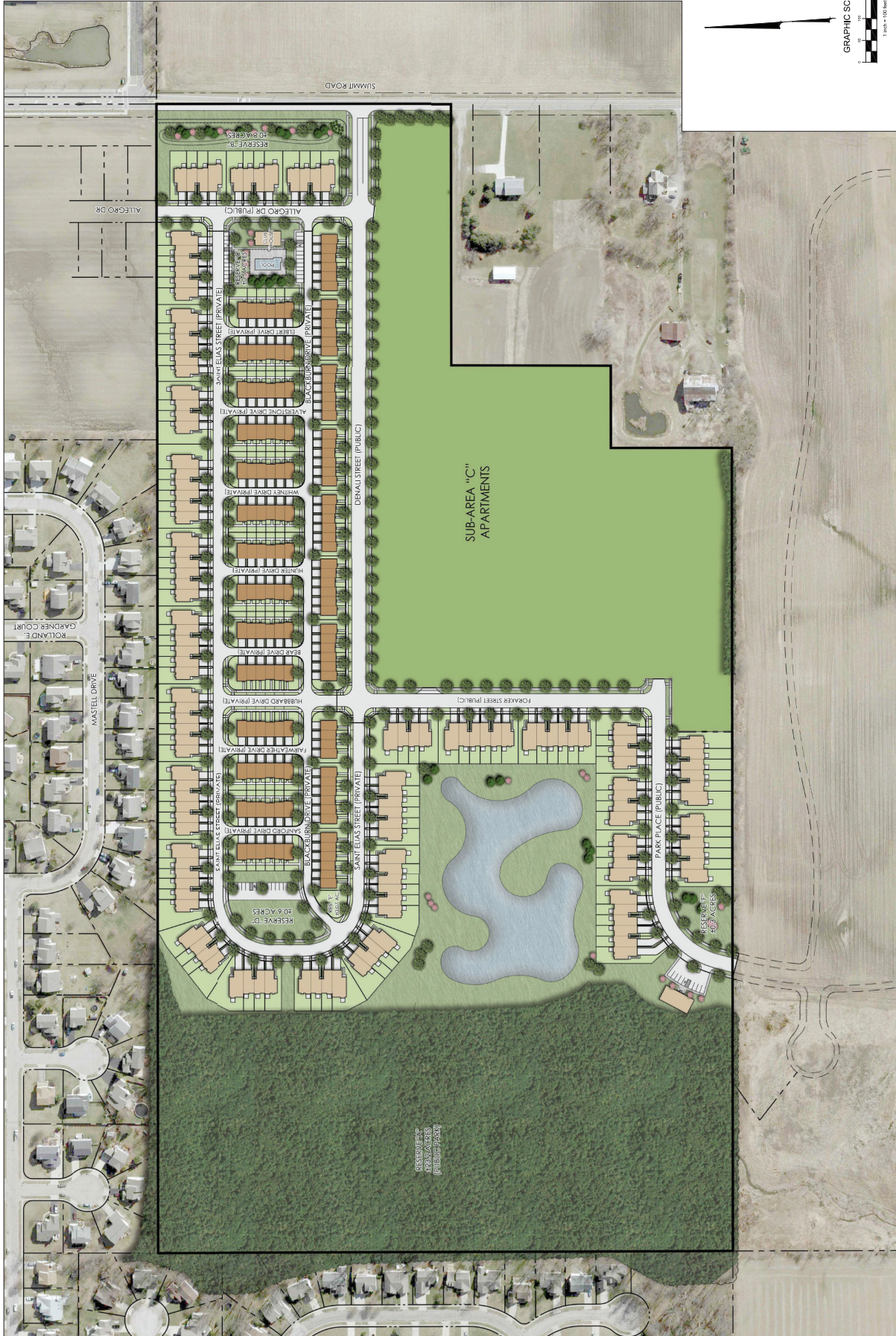
LOCATED IN:
LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20
TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

CITY OF REYNOLDSBURG, REYNOLDS COUNTY, OHIO
FOR
PRELIMINARY PLAT
SUMMIT CROSSING
EXISTING CONDITIONS PLAN

M/I HOMES
4131 North Avenue, Suite 310
Reynoldsburg, OH 43068
Phone: (614) 724-4044



REVISIONS	
DATE	DESCRIPTION



DATE	SEPTEMBER 12, 2024	JOB NO.	20240202
SCALE	1"=100'	SHEET	14/14

LOCATED IN:
 LOT 12, SECTION 9, TOWNSHIP 16, RANGE 20
 REFUGEE LANDS
 TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

CITY OF REYNOLDSBURG, FRANKLIN COUNTY, OHIO
 PRELIMINARY PLAT
 FOR
SUMMIT CROSSING
 ILLUSTRATIVE SITE PLAN

M I HOMES
 4131 North Avenue, Suite 310
 Columbus, OH 43214-4044
 Phone: 614.424.4044



DATE	DESCRIPTION	REVISIONS

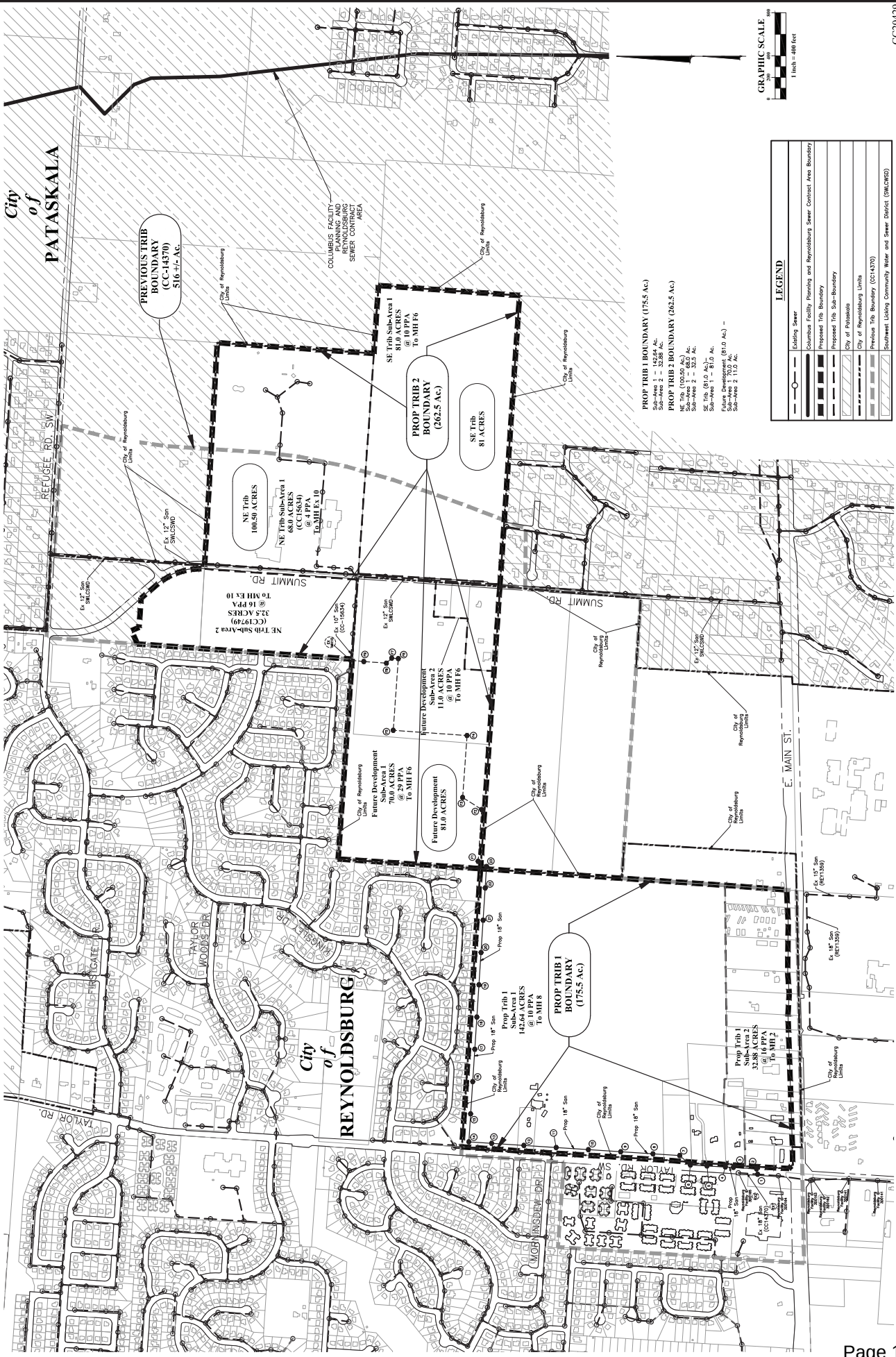
EXHIBIT B

SEWER PUBLIC IMPROVEMENT DESCRIPTION AND BUDGET

The Sewer Public Improvements consist of the construction of approximately 5,400 linear feet of sanitary sewer main, connecting the Property to the City's sanitary sewer system. The approximate layout of the Sewer Public Improvements is included as an attachment to this Exhibit.

The current budget of the Sewer Public Improvements is as follows:

Baumann Easement	\$	700,000.00
Construction Costs	\$	2,752,556.00
Construction Contingency	\$	275,256.00
Inspection Costs	\$	250,122.00
Inspection Contingency	\$	52,659.00
State Fees	\$	<u>15,200.00</u>
Total	\$	4,045,793.00



NOTES: AS REQUIRED BY THE OHIO EPA
The minimum requirements for 18" sanitary sewer pipe shall be PVC sewer pipe ASTM F679, PS115, Joint Specification ASTM D-3212.
The minimum requirements for 6" & 8" sanitary sewer pipe shall be PVC sewer pipe ASTM 3034, PS46, Joint Specification ASTM D-3212.
Infiltration/ infiltration test will be performed and shall not exceed 10 gal./h./mile/day.

LEGEND - PROPOSED

LEGEND - EXISTING

[illegible][illegible]

EXHIBIT C

PRELIMINARY PLAT



DATE 11/11/2024 DESCRIPTION REVISED PER DATE COMMENTS DATE 11/11/2024 DESCRIPTION		
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**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Colvin Gravel Company Inc. for Demolition Services for 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Mollie Prasher

EMERGENCY:

Single Read Emergency Requested

REASON FOR EMERGENCY:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$31,275.00

STAFF REPORT:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$31,275.00

An Ordinance Authorizing the Mayor to Enter into a Contract with Colvin Gravel Company Inc. for Demolition Services for 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

WHEREAS, the Mayor has determined the need a house on City property located at 7148 East Main Street; and

WHEREAS, the funds for the demolition and restoration of real property will be provided through the unused American Rescue Plan Act funding; and

WHEREAS, the cost for the installation of these improvements is \$31,275.

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

SECTION 1. That the Mayor is directed to enter into a contract with Colvin Gravel Company Inc. for the demolition and restoration of real property located at 7148 East Main Street.

SECTION 2. That an amount of \$31,275.00 be appropriated from the unappropriated America Rescue Plan Act fund (206) to account number 206.000.5659 Miscellaneous Infrastructure.

SECTION 3. This Ordinance is deemed to be an emergency in order to distribute funding prior to the December 31, 2024 deadline. Therefore, upon passage by Council and the signature of the Mayor, this Ordinance will be in effect immediately.

November 12, 2024

City of Reynoldsburg

Attn: Kalle Gwilliams

kgwilliams@reynoldsburg.gov

Please accept this as our proposal to do the work at 7148 E Main St Reynoldsburg, OH

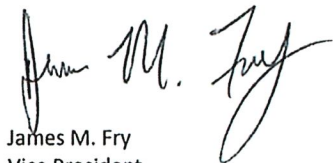
Our scope to include:

- ❖ Owner to call for all utility disconnects.
- ❖ Owner to provide asbestos survey and subsequent abatement, if necessary. (Ohio Technical Services, owner Brian Hatfield (614) 309-2489)
- ❖ Loewendick will obtain permits and file proper paperwork with the EPA.
- ❖ Loewendick will remove all universal wastes, i.e. bulbs, freons, etc.
- ❖ Loewendick will demolish and dispose of the entire structure including slabs and foundations.
- ❖ Loewendick will backfill up to match existing grades.

TOTAL FOR ALL WORK ABOVE: FOURTEEN THOUSAND, FIVE HUNDRED DOLLARS (\$14,500.00)

Note: This proposal excludes any and all hazardous or environmentally controlled substances, unless so noted. This proposal is valid for 30 days. Payment is due within 30 days of invoicing. All salvage to become the property of this contractor.

Sincerely,

A handwritten signature in black ink, appearing to read 'James M. Fry', is written over a horizontal line.

James M. Fry
Vice President

PLEASE SIGN BELOW TO ACCEPT PROPOSAL AND RETURN VIA EMAIL

SIGNED

PLEASE EMAIL TO MIKE@LOEWENDICK.COM and DEBBIE@LOEWENDICK.COM

DATE

Colvin Gravel Company, Inc.
2290 McKinley Ave.
Columbus, Ohio 43204
Ph. # (614) 486-7175
E-mail: deecolvin@gmail.com

Contract:11082024
Date: 11/08/2024

Proposal Submitted To: City of Reynoldsburg

Phone: 614-322-6840

Job Location: 7148 E. Main St.

Email: kgwilliams@reynoldsburg.gov

We hereby submit specifications and estimates for: DEMOLITION

Demolish Structure
Remove footers/foundation
Remove and haul away all debris
Cap Sewer
No Backfill included

Price..... \$25,675.00

ALT 1: Backfill to grade.....\$4,400.00

ALT 2: Seed and Straw.....\$1,200.00

Notes:

Fence to be provided by owner if needed
Any tires will be an extra charge of \$100.00 per tire
Any bed or furniture items will be an extra charge for additional dump fees
All utilities disconnected by others
No hazardous material or abatement
Owner is to supply EPA survey
Any asbestos is to be removed prior to demo
Any permits by others
Not responsible for damage to driveway or yard

-Customer will furnish contractor with a copy of the building material survey to comply with EPA and OSHA standards as set forth in the attached notice prior to work starting.

-If required, our bid does not include asbestos abatement.

-If required, customer will aid us in obtaining a demolition permit.

-It is the owner's responsibility to contact Ohio Underground Protection Service at 1-800-362-2764.

-The owner will assume any and all liability for any unmarked underground utilities.

-Customer will notify all utility companies to have their services disconnected prior to our commencing work. Gas and water off at the curb and meters pulled. Electric lines dropped and meter pulled. The



995A SAFIN ROAD
COLUMBUS, OHIO 43204
OFFICE (614) 272-8780 • FAX (614) 272-8787
WWW.HINAENVIRONMENTAL.COM

EDGE Minority Business Enterprise

Date: November 20, 2024

Asbestos Survey To: City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

Contact Person: William Dorman
Office: 614-322-6800 E-Mail: wdorman@reynoldsburg.gov

Asbestos Survey of: 7148 East Main Street
Reynoldsburg, OH 43068

INTRODUCTION

We appreciate your consideration of *Hina Environmental Solutions*, LLC and are looking forward to working with you. We are committed to the highest ethics and integrity. We exist to serve our customers and to earn their trust, confidence and repeat business.

SCOPE OF WORK

Hina Environmental Solutions, LLC will conduct a pre-demolition asbestos survey of the vacant residence located in Reynoldsburg. The purpose of this survey is to sample all suspicious **friable and non-friable** materials for asbestos before the **razed demolition**. This survey is consistent with the requirements of 40 CFR (Code of Federal Regulations) 61, subpart M, "National Emission Standard for Asbestos" (NESHAP regulations) prior to a planned standard practice burn, demolition or renovation project. Building owners and employers must comply with 40 CFR 61 subpart M, EPA rules governing asbestos handling and waste disposal in building demolition and renovation.

Suspect ACM Sampling

HES will use an Ohio licensed asbestos inspector to perform an asbestos investigation of the suspect building materials and document the presence of asbestos materials. This survey will consist of sampling all suspicious, friable materials for asbestos, give quantity & location of asbestos-containing materials, give recommended response action, estimated cost of abatement and a menu type scope of work used for bidding purposes.

Please note that this will be a destructive survey where selected investigations cuts will be made in roof, walls and ceiling as part of the assessment. HES have not included costs in the fee proposal for patch or repair of these locations.

Schedule

HES will begin fieldwork for this project following receipt of your written authorization. We will provide 1 copies of a final written report to you within 1 week of completion of sampling activities.

INVESTMENT

The cost of the survey shall be \$980.00 not to exceed 30 samples. HES will bill an additional \$10.00 per sample if needed to meet Industries standards or composite sampling. Samples testing less than 3% HES will have Point Count Analysis performed as recommended by the EPA for \$23.00 per sample. HES will only bill for samples analyzed not the number of samples collected.



995A SAFIN ROAD
COLUMBUS, OHIO 43204
OFFICE (614) 272-8780 • FAX (614) 272-8787
WWW.HINAENVIRONMENTAL.COM

EDGE Minority Business Enterprise

Clients Responsibilities

The client will provide the following:

- 1: Safe access to all areas of the structure.
- 2: Floor Plans of all buildings for use in the project (if available).
- 3: Prior environmental reports, if available.

ASSUMPTIONS

- 1) Should concealed or unknown conditions in the facility be at variance with the scope of work that is indicated, HES shall notify the owner prior to performing any additional work. If the owner approves of such work, the Contract Sum shall be adjusted by Change Order.
- 2) The services set forth in this proposal will be accomplished in a timely, workmanlike and professional manner by HES personnel. If HES is required to delay commencement of work, or if upon starting the work, HES is required to stop or interrupt the process of its work additional charges will be applicable and payable by the client.
- 3) HES will comply with all applicable local, state and/or Federal government laws, regulations, or requirements of any kind or nature in effect at this time.
- 4) All personnel on site shall have successfully completed an EPA designed or State approved Inspector Asbestos training course.

INSURANCE

Hina [Environmental Solutions](#), LLC. is a licensed company within the state of Ohio. HES carries a comprehensive insurance package including \$2 million professional liability (Errors & Omissions); \$2 million pollution liability, and \$2 million general liability, and Workers Compensation. Certificates will be provided upon request. The terms and conditions attached are considered part of this proposal.

Any questions or clarifications, please contact Brian E. Hina @ (614) 551-9749.

Hina Environmental Solutions, LLC.

Shane Holstein

Shane Holstein
Ohio Asbestos Hazard
Evaluation Specialist ES34325

sholstein@hinaenvironmental.com



Follow and like us:

Approved by:

Signature

Name

Title

Date



Terms and Conditions

1. **PARTIES & WORK SCOPE:** References to Hina Environmental Solutions, LLC, or HES, mean the company, its affiliates, suppliers, or subcontractors performing the Work. Work means the specific services to be performed by HES as set forth in HES's proposal and these Terms and Conditions. Client means the person or business entity ordering the Work to be performed by HES. If the Client is ordering the work on behalf of another, the Client represents and warrants that the Client is the duly authorized agent of that party for the purpose of ordering and directing the Work. Unless otherwise stated in writing, the Client assumes sole responsibility for determining whether the quantity and nature of the Work ordered by the Client is adequate and sufficient for Client's purposes. The ordering of the Work from HES constitutes acceptance of the terms of HES's proposal and these Terms and Conditions.
2. **PAYMENT:** The Client shall be invoiced at least once each month for Work performed during the preceding period. The Client agrees to pay each invoice upon its receipt. Past due payments shall bear interest at the rate of 18% per annum on the outstanding balance beginning 30 days after date of invoice until paid. HES may, at its discretion, require a personal guarantee of payment. However if your delinquent account is turned over to a 3rd party collection agency then you agree to pay all reasonable collection costs including reasonable attorney fees and court costs. If payment is paid by Master Card or Visa there is a 3% Charge. If paid by American Express there is a 4% Charge.
3. **DEFAULT:** In the event of default in payment or any other terms of this Agreement by Client, HES may, at its option: (1) terminate this Agreement; or (2) declare the unpaid balance due and payable, without notice or demand to Client, and sue and recover from Client said amount and damages, together with all reasonable costs and attorney's fees incurred by HES relating to its enforcement or preservation of its rights hereunder.
4. **INDEMNITY:** The Client, and any guarantor, agrees to indemnify, defend and hold HES, its officers, employees, subcontractors, consultants and agents harmless from any and all claims, suits, losses, costs and expenses, including but not limited to, court costs and reasonable attorney's fees, arising or alleged to have arisen out of, or resulting or alleged to have resulted from, the performance of the Work and caused in whole or in part by any negligent, willful or wanton act or omission of the Client or any party directly or indirectly employed by the Client or anyone for whom the Client may be liable. Such obligation to indemnify, defend and hold harmless shall not apply, however, to the extent, and only to the extent, that such claim, suit, loss or damage is caused by the sole negligence or willful, or wanton act of HES, its officers, agents, employees, subcontractors, consultants or anyone for whose acts HES may be liable.
5. **NOTICE OF COMMENCEMENT:** This Agreement constitutes an immediate and continuing request by HES that it be provided with a copy of the Notice of Commencement on this project by the Client and execution of this Agreement constitutes acknowledgment by the Client of this request. The Client shall prepare and record a Notice of Commencement on this project and respond timely to requests for copies of the Notice of Commencement by sub-trades. HES shall not start the Work until it has received proof that a Notice of Commencement has been recorded with the county recorder and shall be entitled to an extension of time for every day of delay caused by a late filing of the Notice of Commencement. (The above statement is void if working with a public entity.)
6. **DIRECT PAYMENTS:** The Client shall not make any direct payments to subcontractors or suppliers of HES without giving 10 days written notice to HES of its intention to do so. If HES disputes or contests this direct payment in writing to the Client within 5 days after receiving the notice, the Client must refrain from any such direct payment unless HES is adjudged bankrupt, insolvent, or in receivership.
7. **WARRANTY:** HES warrants that the Work will conform to the requirements of the Agreement. THERE ARE NO OTHER WARRANTIES.
8. **WAIVER OF DAMAGES:** HES and the Client waive claims against each other for consequential damages arising out of or relating to this Agreement and the Work. This mutual waiver includes: (1) damages incurred by the Client for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and (2) damages incurred by HES for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.
9. **DISPUTE RESOLUTION:** At the option and discretion of HES, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. In the event that HES does not exercise its right to require arbitration, the controversy or claim shall be heard only in the court of common pleas of the county in which the project is located. HES and the Client agree to the exclusive venue and jurisdiction of that court.
10. **COMPLETE AGREEMENT:** Client and HES mutually agree that HES's written proposal and these Terms and Conditions are the Agreement and comprise the full and entire agreement between the parties. No other agreement or understanding has been entered into or will be recognized, and all negotiations, acts, or representations made prior to the ordering of the Work shall be deemed merged in, integrated and superseded by the HES proposal and these Term and Conditions. This Agreement may be modified only by an instrument in writing signed by both parties.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the City to Participate in the State of Ohio Department of Administrative Services Cooperative Purchasing Program

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution Authorizing the City to Participate in the State of Ohio Department of Administrative Services Cooperative Purchasing Program

WHEREAS, Ohio's Cooperative Purchasing Act (AM. Sub. H.B. No. 100), as signed into law on December 4, 1985; and

WHEREAS, effective March 6, 1986, Ohio's Cooperative Purchasing Act provides the opportunity for counties, townships, municipal corporations, regional transit authorities, regional airport authorities or port authorities and school districts, conservancy districts, township park districts and park districts and other authorities, to participate in contracts distributed by the state of Ohio, Department of Administrative Services, Office of Cooperative Purchasing, for the purchase of supplies, services, equipment and certain materials.

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

Section 1. That the Mayor is hereby authorized by the Council of the City of Reynoldsburg, Ohio to participate in state contracts, which the Department of Administrative Services, Office of State Purchasing, has entered into and the Office of Cooperative Purchasing has distributed

for the purchase of supplies, services, equipment, and certain other materials pursuant to Revised Code Section 125.04.

Section 2. That the Mayor is hereby authorized to agree in the name of the City of Reynoldsburg to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs which the Department of Administrative Services incurs as a result of the City of Reynoldsburg's participation in the contract. Further, that the Mayor does hereby agree to be bound by all such terms and conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to non-members of the Coop for the purpose of avoiding the requirements established by ORC 125.04.

Section 3. That the Mayor is hereby authorized to agree in the name of the City of Reynoldsburg to directly pay the vendor, under each such state contract in which it participates for items it receives pursuant to the contract, and the Mayor does hereby agree to directly pay the vendor.

Section 4. That this Resolution shall be effective immediately upon the approval of Council and the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the Mayor to Enter into an Agreement with Toole & Associates for Professional Plan Review and Inspection Services for 2025

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH TOOLE & ASSOCIATES FOR PROFESSIONAL PLAN REVIEW AND INSPECTION SERVICES FOR 2025

WHEREAS, the City of Reynoldsburg utilizes Toole & Associates as an outside source for development plan and engineering reviews; and

WHEREAS, Toole and Associates provides professional services to the City that are not subject to competitive bidding pursuant to Section 175.01 (d) of the Codified Ordinances of the City of Reynoldsburg.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, COUNTIES OF FRANKLIN, LICKING, AND FAIRFIELD, STATE OF OHIO that:

SECTION 1. That the Mayor be and is hereby authorized to enter into an agreement with Toole & Associates for plan review and inspection services for the City of Reynoldsburg for 2025 at a cost of \$50,000.

SECTION 2. That this Resolution will be in effect immediately following approval by Council and upon the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Hina Environmental Solutions for Pre-demolition Environmental Evaluations of Property Located at 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

Single Read Emergency Requested

REASON FOR EMERGENCY:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for and environmental evaluation prior to demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$980.00

STAFF REPORT:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for and environmental evaluation prior to demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$980.00

An Ordinance Authorizing the Mayor to Enter into a Contract with Hina Environmental Solutions for Pre-Demolition Environmental Evaluations of Property Located at 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

WHEREAS, the Mayor has determined the need for an environmental evaluation prior to demolition of real property located at 7148 East Main Street; and

WHEREAS, the funds for the demolition and restoration of real property will be provided through the unused America Rescue Plan Act funding; and

WHEREAS, the cost for the installation of these improvements is \$980.00.

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

SECTION 1. That the Mayor is hereby directed to enter into a contract with Hina Environmental Solutions for environmental evaluations prior to the demolition and restoration of real property located at 7148 East Main Street.

SECTION 2. That an amount of \$980.00 be appropriated from the unappropriated America Rescue Plan Act fund (206) to account number 206.000.5659 Miscellaneous Infrastructure.

SECTION 3. This Ordinance is deemed to be an emergency in order to distribute funding prior to the December 31, 2024 deadline. Therefore, upon passage by Council and signature of the Mayor, this Ordinance will be in effect immediately.

November 12, 2024

City of Reynoldsburg

Attn: Kalle Gwilliams

kgwilliams@reynoldsburg.gov

Please accept this as our proposal to do the work at 7148 E Main St Reynoldsburg, OH

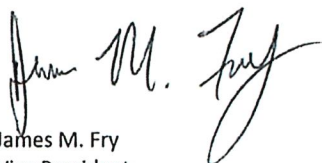
Our scope to include:

- ❖ Owner to call for all utility disconnects.
- ❖ Owner to provide asbestos survey and subsequent abatement, if necessary. (Ohio Technical Services, owner Brian Hatfield (614) 309-2489)
- ❖ Loewendick will obtain permits and file proper paperwork with the EPA.
- ❖ Loewendick will remove all universal wastes, i.e. bulbs, freons, etc.
- ❖ Loewendick will demolish and dispose of the entire structure including slabs and foundations.
- ❖ Loewendick will backfill up to match existing grades.

TOTAL FOR ALL WORK ABOVE: FOURTEEN THOUSAND, FIVE HUNDRED DOLLARS (\$14,500.00)

Note: This proposal excludes any and all hazardous or environmentally controlled substances, unless so noted. This proposal is valid for 30 days. Payment is due within 30 days of invoicing. All salvage to become the property of this contractor.

Sincerely,

A handwritten signature in black ink, appearing to read 'James M. Fry'.

James M. Fry
Vice President

PLEASE SIGN BELOW TO ACCEPT PROPOSAL AND RETURN VIA EMAIL

SIGNED

DATE

PLEASE EMAIL TO MIKE@LOEWENDICK.COM and DEBBIE@LOEWENDICK.COM

Colvin Gravel Company, Inc.
2290 McKinley Ave.
Columbus, Ohio 43204
Ph. # (614) 486-7175
E-mail: deecolvin@gmail.com

Contract:11082024
Date: 11/08/2024

Proposal Submitted To: City of Reynoldsburg

Phone: 614-322-6840

Job Location: 7148 E. Main St.

Email: kgwilliams@reynoldsburg.gov

We hereby submit specifications and estimates for: DEMOLITION

Demolish Structure
Remove footers/foundation
Remove and haul away all debris
Cap Sewer
No Backfill included

Price..... \$25,675.00

ALT 1: Backfill to grade.....\$4,400.00

ALT 2: Seed and Straw.....\$1,200.00

Notes:

Fence to be provided by owner if needed
Any tires will be an extra charge of \$100.00 per tire
Any bed or furniture items will be an extra charge for additional dump fees
All utilities disconnected by others
No hazardous material or abatement
Owner is to supply EPA survey
Any asbestos is to be removed prior to demo
Any permits by others
Not responsible for damage to driveway or yard

-Customer will furnish contractor with a copy of the building material survey to comply with EPA and OSHA standards as set forth in the attached notice prior to work starting.
-If required, our bid does not include asbestos abatement.
-If required, customer will aid us in obtaining a demolition permit.
-It is the owner's responsibility to contact Ohio Underground Protection Service at 1-800-362-2764.
-The owner will assume any and all liability for any unmarked underground utilities.
-Customer will notify all utility companies to have their services disconnected prior to our commencing work. Gas and water off at the curb and meters pulled. Electric lines dropped and meter pulled. The



995A SAFIN ROAD
COLUMBUS, OHIO 43204
OFFICE (614) 272-8780 • FAX (614) 272-8787
WWW.HINAENVIRONMENTAL.COM

EDGE Minority Business Enterprise

Date: November 20, 2024

Asbestos Survey To: City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

Contact Person: William Dorman
Office: 614-322-6800 E-Mail: wdorman@reynoldsburg.gov

Asbestos Survey of: 7148 East Main Street
Reynoldsburg, OH 43068

INTRODUCTION

We appreciate your consideration of *Hina Environmental Solutions*, LLC and are looking forward to working with you. We are committed to the highest ethics and integrity. We exist to serve our customers and to earn their trust, confidence and repeat business.

SCOPE OF WORK

Hina Environmental Solutions, LLC will conduct a pre-demolition asbestos survey of the vacant residence located in Reynoldsburg. The purpose of this survey is to sample all suspicious **friable and non-friable** materials for asbestos before the **razed demolition**. This survey is consistent with the requirements of 40 CFR (Code of Federal Regulations) 61, subpart M, "National Emission Standard for Asbestos" (NESHAP regulations) prior to a planned standard practice burn, demolition or renovation project. Building owners and employers must comply with 40 CFR 61 subpart M, EPA rules governing asbestos handling and waste disposal in building demolition and renovation.

Suspect ACM Sampling

HES will use an Ohio licensed asbestos inspector to perform an asbestos investigation of the suspect building materials and document the presence of asbestos materials. This survey will consist of sampling all suspicious, friable materials for asbestos, give quantity & location of asbestos-containing materials, give recommended response action, estimated cost of abatement and a menu type scope of work used for bidding purposes.

Please note that this will be a destructive survey where selected investigations cuts will be made in roof, walls and ceiling as part of the assessment. HES have not included costs in the fee proposal for patch or repair of these locations.

Schedule

HES will begin fieldwork for this project following receipt of your written authorization. We will provide 1 copies of a final written report to you within 1 week of completion of sampling activities.

INVESTMENT

The cost of the survey shall be \$980.00 not to exceed 30 samples. HES will bill an additional \$10.00 per sample if needed to meet Industries standards or composite sampling. Samples testing less than 3% HES will have Point Count Analysis performed as recommended by the EPA for \$23.00 per sample. HES will only bill for samples analyzed not the number of samples collected.



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EDGE Minority Business Enterprise

Clients Responsibilities

The client will provide the following:

- 1: Safe access to all areas of the structure.
- 2: Floor Plans of all buildings for use in the project (if available).
- 3: Prior environmental reports, if available.

ASSUMPTIONS

- 1) Should concealed or unknown conditions in the facility be at variance with the scope of work that is indicated, HES shall notify the owner prior to performing any additional work. If the owner approves of such work, the Contract Sum shall be adjusted by Change Order.
- 2) The services set forth in this proposal will be accomplished in a timely, workmanlike and professional manner by HES personnel. If HES is required to delay commencement of work, or if upon starting the work, HES is required to stop or interrupt the process of its work additional charges will be applicable and payable by the client.
- 3) HES will comply with all applicable local, state and/or Federal government laws, regulations, or requirements of any kind or nature in effect at this time.
- 4) All personnel on site shall have successfully completed an EPA designed or State approved Inspector Asbestos training course.

INSURANCE

Hina [Environmental Solutions](#), LLC. is a licensed company within the state of Ohio. HES carries a comprehensive insurance package including \$2 million professional liability (Errors & Omissions); \$2 million pollution liability, and \$2 million general liability, and Workers Compensation. Certificates will be provided upon request. The terms and conditions attached are considered part of this proposal.

Any questions or clarifications, please contact Brian E. Hina @ (614) 551-9749.

Hina Environmental Solutions, LLC.

Shane Holstein

Shane Holstein
Ohio Asbestos Hazard
Evaluation Specialist ES34325

sholstein@hinaenvironmental.com



Follow and like us:

Approved by:

Signature

Name

Title

Date



Terms and Conditions

1. **PARTIES & WORK SCOPE:** References to Hina Environmental Solutions, LLC, or HES, mean the company, its affiliates, suppliers, or subcontractors performing the Work. Work means the specific services to be performed by HES as set forth in HES's proposal and these Terms and Conditions. Client means the person or business entity ordering the Work to be performed by HES. If the Client is ordering the work on behalf of another, the Client represents and warrants that the Client is the duly authorized agent of that party for the purpose of ordering and directing the Work. Unless otherwise stated in writing, the Client assumes sole responsibility for determining whether the quantity and nature of the Work ordered by the Client is adequate and sufficient for Client's purposes. The ordering of the Work from HES constitutes acceptance of the terms of HES's proposal and these Terms and Conditions.
2. **PAYMENT:** The Client shall be invoiced at least once each month for Work performed during the preceding period. The Client agrees to pay each invoice upon its receipt. Past due payments shall bear interest at the rate of 18% per annum on the outstanding balance beginning 30 days after date of invoice until paid. HES may, at its discretion, require a personal guarantee of payment. However if your delinquent account is turned over to a 3rd party collection agency then you agree to pay all reasonable collection costs including reasonable attorney fees and court costs. If payment is paid by Master Card or Visa there is a 3% Charge. If paid by American Express there is a 4% Charge.
3. **DEFAULT:** In the event of default in payment or any other terms of this Agreement by Client, HES may, at its option: (1) terminate this Agreement; or (2) declare the unpaid balance due and payable, without notice or demand to Client, and sue and recover from Client said amount and damages, together with all reasonable costs and attorney's fees incurred by HES relating to its enforcement or preservation of its rights hereunder.
4. **INDEMNITY:** The Client, and any guarantor, agrees to indemnify, defend and hold HES, its officers, employees, subcontractors, consultants and agents harmless from any and all claims, suits, losses, costs and expenses, including but not limited to, court costs and reasonable attorney's fees, arising or alleged to have arisen out of, or resulting or alleged to have resulted from, the performance of the Work and caused in whole or in part by any negligent, willful or wanton act or omission of the Client or any party directly or indirectly employed by the Client or anyone for whom the Client may be liable. Such obligation to indemnify, defend and hold harmless shall not apply, however, to the extent, and only to the extent, that such claim, suit, loss or damage is caused by the sole negligence or willful, or wanton act of HES, its officers, agents, employees, subcontractors, consultants or anyone for whose acts HES may be liable.
5. **NOTICE OF COMMENCEMENT:** This Agreement constitutes an immediate and continuing request by HES that it be provided with a copy of the Notice of Commencement on this project by the Client and execution of this Agreement constitutes acknowledgment by the Client of this request. The Client shall prepare and record a Notice of Commencement on this project and respond timely to requests for copies of the Notice of Commencement by sub-trades. HES shall not start the Work until it has received proof that a Notice of Commencement has been recorded with the county recorder and shall be entitled to an extension of time for every day of delay caused by a late filing of the Notice of Commencement. (The above statement is void if working with a public entity.)
6. **DIRECT PAYMENTS:** The Client shall not make any direct payments to subcontractors or suppliers of HES without giving 10 days written notice to HES of its intention to do so. If HES disputes or contests this direct payment in writing to the Client within 5 days after receiving the notice, the Client must refrain from any such direct payment unless HES is adjudged bankrupt, insolvent, or in receivership.
7. **WARRANTY:** HES warrants that the Work will conform to the requirements of the Agreement. THERE ARE NO OTHER WARRANTIES.
8. **WAIVER OF DAMAGES:** HES and the Client waive claims against each other for consequential damages arising out of or relating to this Agreement and the Work. This mutual waiver includes: (1) damages incurred by the Client for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and (2) damages incurred by HES for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.
9. **DISPUTE RESOLUTION:** At the option and discretion of HES, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. In the event that HES does not exercise its right to require arbitration, the controversy or claim shall be heard only in the court of common pleas of the county in which the project is located. HES and the Client agree to the exclusive venue and jurisdiction of that court.
10. **COMPLETE AGREEMENT:** Client and HES mutually agree that HES's written proposal and these Terms and Conditions are the Agreement and comprise the full and entire agreement between the parties. No other agreement or understanding has been entered into or will be recognized, and all negotiations, acts, or representations made prior to the ordering of the Work shall be deemed merged in, integrated and superseded by the HES proposal and these Term and Conditions. This Agreement may be modified only by an instrument in writing signed by both parties.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Make Final Appropriations for Expenses and Other Expenditures for the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2025, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

three-read emergency

REASON FOR EMERGENCY:

That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further to have the budget in place on January 1, 2025.

STAFF REPORT:

ORDINANCE TO MAKE A FINAL APPROPRIATION FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF REYNOLDSBURG, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2025 AND DECLARING AN EMERGENCY

WHEREAS, various appropriations are required effective January 1, 2025, to provide for the current expenses and other expenditures associated with the operations of the City for the fiscal year ending December 31, 2025.

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

SECTION 1. That the following appropriations are hereby made in the General Fund (110):

Department	#	Personal Services	Supplies	Services	Debt	Other	Capital Purchases	2025 Budget Request
		(5100)	(5200)	(5300)	(5400)	(5500)	(5600)	
TRANSFERS	110							
POLICE	111	14,174,698	595,500	1,434,700			567,000	16,771,
MECHANIC	290	251,779	143,200	83,500				478,
PARKS & RECR.	340	1,861,098	427,270	660,036			263,150	3,211,
SENIOR CENTER	343	200,767	16,450	146,780				363,
COMMUNITY EVENTS	344	327,418	53,500	656,500			32,000	1,069,
SERVICE	448	1,182,856	42,500	1,657,200			12,000	2,894,
BUILDING	479	820,712	18,500	282,500			26,000	1,147,
MAYOR	522	430,723	1,450	91,700			2,500	526,
CIVIL SERVICE	534	86,185	3,500	41,000			4,000	134,
CITY AUDITOR	545	715,313	6,500	160,667			4,000	886,
CITY ATTORNEY	554	731,002	7,400	155,732			9,000	903,
CITY COUNCIL	571	250,013	2,000	58,950			5,000	315,
DEVELOPMENT	580	536,106	6,250	280,700			5,000	828,
HUMAN RE.	582	243,613	25,500	83,600			3,000	355,
COMPUTER	584		13,250	1,556,260			341,050	1,910,
CLERK OF COURTS	593	377,168	4,100	90,350			1,000	472,
GENERAL ADMIN.	595	254,275	9,000	1,092,159			34,500	1,389,
PUBLIC HEALTH	810			415,050				415,
GENERAL FUND		22,443,726	1,375,870	8,947,384	0	0	1,309,200	34,076,

SECTION 2. That the following appropriations are hereby made in the following funds:

Fund	#	Personal Services (5100)	Supplies (5200)	Services (5300)	Debt (5400)	Other (5500)	Capital Purchases (5600)	
INCOME TAX	220	149,588	3,000	93,450		1,110,000	750	
COURT COMPUTER	211		15,000	50,500				
STREET	260	909,285	383,500	287,760			503,000	
STATE HIGHWAY	270		77,500	37,850				
COPS IN SCHOOL	282							
LAW ENFORCEMENT	290							
DRUG ENFORCEMENT	291							
SAFETY BELT PROG	292							
DUI/EDUCATION	293							
FEDERAL FORFEITURE	294							
LAW ENFORC/ASST	295							
EDWARD BYRNE	297							
WATER	710	708,751	262,500	7,286,750	516,725		735,000	
WASTEWATER	720	573,901	147,500	7,182,750	344,380		715,000	
STORM WATER	740	359,945	68,600	1,363,820	467,092		250,000	
REFUSE COLL.	750			2,770,000				
PERMISSIVE LIC.	230							
POLICE PENSION	240	350,000				4,500		
SEWER CAPACITY	250							
GENERAL DEBT	310				3,416,866			
S. A. DEBT	320							
TAYLOR SQ. DEBT	330							
EMPLOYEE FUND	690							
JEDD1	941					700,000		
JEDD2	942					150,000		
JEDD3	943					800,000		
JEDD 4	944					250,000		
JEDD 7	947					360,000		
Taylor Sq Tif	970			0		0		
BRICE-MAIN DEBT	971			2,000	0	265,000		
KROGER TIF DEBT	972							
SUMMIT RD TIF #1	973			1,000				
TAYLOR RD TIF #1	974			1,000				
TAYLOR RD TIF #2	975			500				
BROAD STREET TIF	976			3,000				
2018 Main St/Brice RD TIF	977			40,000				
TOTALS		3,051,470	957,600	19,120,380	4,745,063	3,639,500	2,203,750	

SECTION 3. That the income tax revenues shall be appropriated and disbursed pursuant to Ordinance No. 68-17 adopted by Reynoldsburg City Council on July 10, 2017.

SECTION 4. That the unencumbered balances as of December 31, 2024 shall be and are appropriated in the Fiduciary Funds, the Capital Improvement Project Funds, and are credited to the Fiduciary Funds shall be appropriated upon receipt to the proper associated accounts. That the 2024 capital project encumbrances funded by OPWC are reappropriated. The ending balance in the Water and Wastewater CIP revenue accounts prior year shall be appropriated in the general project account for the specific funds to be used later for approved projects.

SECTION 5. That the amounts of public contributions and reimbursements to the City shall be appropriated upon receipt to the proper associated accounts.

SECTION 6. That the amount of \$1,000,000 shall be and is hereby appropriated in the Square School TIEF Fund (970) to comply with the TIF agreement.

2025 Special Funds Budget

Account Number	Account Description	2024 Amended Budget	2024 Actual Amount	2025 Department Entry	Department Entry Comments
Fund: 211 - Computerized Needs (courts)					
EXPENSES					
Department: 000 - General					
5200 - Supplies					
5201	Office Supplies	841.50	841.50	0.00	
5203	Computer Supplies	16,689.60	2,250.03	15,000.00	
Account Classification Total: 5200 - Supplies		\$17,531.10	\$3,091.53	\$15,000.00	
5300 - Services					
5322	Conference/Reimb	500.00	0.00	500.00	
5366	Computer Maintenance	36,000.00	22,934.50	40,000.00	
5399	Other Miscellaneous Services	15,132.83	891.87	10,000.00	
Account Classification Total: 5300 - Services		\$51,632.83	\$23,826.37	\$50,500.00	
Department Total: 000 - General		\$69,163.93	\$26,917.90	\$65,500.00	
EXPENSES Total		\$69,163.93	\$26,917.90	\$65,500.00	
Fund EXPENSE	Total: 211 - Computerized Needs (courts)	\$69,163.93	\$26,917.90	\$65,500.00	
Fund: 220 - Income Tax Fund					
EXPENSES					
Department: 564 - Income Tax Division					
5100 - Personal Services					
5101	Salary-Elected Officials/Director	100,243.00	89,741.60	106,600.00	
5109	HSA Employer Funding	4,000.00	4,000.00	4,000.00	
5151	PERS Contribution	14,034.00	10,846.64	14,924.00	
5161	Group Insurance	19,922.00	17,021.28	20,264.00	
5164	Workers Compensation	4,156.00	2,037.00	2,254.00	
5166	Medicare	1,454.00	1,271.81	1,546.00	
Account Classification Total: 5100 - Personal Services		\$143,809.00	\$124,918.33	\$149,588.00	
5200 - Supplies					

5201	Office Supplies	1,952.36	541.94	2,000.00
5203	Computer Supplies	750.00	130.15	1,000.00
Account Classification Total: 5200 - Supplies		\$2,702.36	\$672.09	\$3,000.00
5300 - Services				
5321	Professional Training	1,500.00	700.00	2,500.00
5322	Conference/Reimb	2,000.00	2,087.23	3,000.00
5323	Publications	200.00	209.99	400.00
5324	Professional Association Dues	650.00	275.00	850.00
5339	Misc Contract Services	75,000.00	10,674.00	75,000.00
5353	Employee Fidelity Bond	150.00	100.00	150.00
5362	Equipment Maintenance	425.00	280.83	500.00
5373	Auditor/Treasurer Fees	300.00	87.60	300.00
5379	Other Governmental Billings	10,000.00	2,297.38	10,000.00
5391	Postage	500.00	36.78	750.00
Account Classification Total: 5300 - Services		\$90,725.00	\$16,748.81	\$93,450.00
5500 - Transfers/Other				
5519	Miscellaneous Costs	110,000.00	7,590.60	110,000.00
5529	Miscellaneous Distributions	800,000.00	75,202.90	800,000.00
5530	Enterprise Zone Payment	0.00	0.00	200,000.00
Account Classification Total: 5500 - Transfers/Other		\$910,000.00	\$82,793.50	\$1,110,000.00
5600 - Capital Purchases				
5631	Furniture and Fixtures	500.00	0.00	750.00
Account Classification Total: 5600 - Capital Purchases		\$500.00	\$0.00	\$750.00
Department Total: 564 - Income Tax Division		\$1,147,736.36	\$225,132.73	\$1,356,788.00
EXPENSES Total		\$1,147,736.36	\$225,132.73	\$1,356,788.00
Fund EXPENSE Total: 220 - Income Tax Fund		\$1,147,736.36	\$225,132.73	\$1,356,788.00

Fund: 240 - Police Pension Fund

EXPENSES

Department: 000 - General

5100 - Personal Services

5152	PFDPF Contribution	350,000.00	0.00	350,000.00
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Do we need to allow for COPC here?

Account Classification Total: 5100 - Personal Services		\$350,000.00	\$0.00	\$350,000.00
5500 - Transfers/Other				
5519	Miscellaneous Costs	4,500.00	2,955.40	4,500.00
Account Classification Total: 5500 - Transfers/Other		\$4,500.00	\$2,955.40	\$4,500.00
Department Total: 000 - General		\$354,500.00	\$2,955.40	\$354,500.00
EXPENSES Total		\$354,500.00	\$2,955.40	\$354,500.00
Fund EXPENSE Total: 240 - Police Pension Fund		\$354,500.00	\$2,955.40	\$354,500.00
Fund: 250 - Sewer Capacity Fund				
EXPENSES				
Department: 736 - Wastewater Division				
5300 - Services				
5373	Auditor/Treasurer Fees	250.00	0.00	0.00
Account Classification Total: 5300 - Services		\$250.00	\$0.00	\$0.00
Department Total: 736 - Wastewater Division		\$250.00	\$0.00	\$0.00
EXPENSES Total		\$250.00	\$0.00	\$0.00
Fund EXPENSE Total: 250 - Sewer Capacity Fund		\$250.00	\$0.00	\$0.00
Fund: 260 - Street Fund				
EXPENSES				
Department: 268 - Street Department				
5100 - Personal Services				
5101	Salary-Elected Officials/Director	87,901.00	77,709.20	93,621.00
5102	Wages-Staff	429,991.00	369,758.33	520,269.00
5105	Overtime	28,000.00	6,542.95	28,000.00
5106	Longevity	7,100.00	10,600.00	6,850.00
5109	HSA Employer Funding	22,000.00	23,000.00	28,000.00
5151	PERS Contribution	76,859.00	54,996.51	90,473.00
5161	Group Insurance	103,494.00	96,888.62	118,953.00
5164	Workers Compensation	23,235.00	11,547.00	13,712.00
5166	Medicare	8,018.00	6,541.11	9,407.00
Account Classification Total: 5100 - Personal Services		\$786,598.00	\$657,583.72	\$909,285.00

<i>5200 - Supplies</i>					
5201	Office Supplies	3,500.00	943.86	3,500.00	
5203	Computer Supplies	1,000.00	770.62	1,000.00	
5205	Small Tools/Minor Equipment	1,500.00	2,369.00	1,500.00	
5213	Repair and Maintenance Supplies	500.00	0.00	500.00	
5241	Uniforms-Purchased	3,200.00	2,892.11	5,000.00	increasing costs
5251	MV Gas and Oil	43,512.72	18,040.53	40,000.00	
5252	Aggregates	17,000.00	4,750.92	17,000.00	
5253	Ice Control	80,000.00	38,639.27	140,000.00	
5259	Operating Materials and Supplies	162,724.69	117,625.97	175,000.00	
<i>Account Classification Total: 5200 - Supplies</i>		\$312,937.41	\$186,032.28	\$383,500.00	
<i>5300 - Services</i>					
5311	Utilities	23,167.96	9,686.77	22,000.00	
5313	Traffic Light Current	14,870.47	7,849.46	14,000.00	
5321	Professional Training	2,000.00	100.00	4,000.00	
5322	Conference/Reimb	1,000.00	158.46	1,000.00	
5324	Professional Association Dues	160.00	35.00	160.00	
5331	Engineering/Architecture	15,000.00	0.00	15,000.00	
5339	Misc Contract Services	158,188.11	40,636.89	160,000.00	MP Dory, increased in 2024 from salt funds
5351	Liability Insurance Deductible	8,000.00	8,000.00	8,000.00	
5352	Motor Vehicle Insurance	8,000.00	16,500.00	8,000.00	
5361	Building Repair/Maintenance	10,000.00	0.00	10,000.00	
5365	Utility Line Repair/Maintenance	52,847.62	38,847.62	42,000.00	
5391	Postage	100.00	6.40	100.00	
5397	Uniform Rental	2,045.84	696.06	2,000.00	
5399	Other Miscellaneous Services	1,500.00	359.40	1,500.00	
<i>Account Classification Total: 5300 - Services</i>		\$296,880.00	\$122,876.06	\$287,760.00	
<i>5600 - Capital Purchases</i>					
5632	Motor Vehicles	475,432.40	478,705.15	200,000.00	Sweeper - splitting with Stormwater
5633	Machinery and Equipment	123,018.61	68,385.08	303,000.00	Leaf Vac x2
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$598,451.01	\$547,090.23	\$503,000.00	

Department Total: 268 - Street Department			\$1,994,866.42	\$1,513,582.29	\$2,083,545.00
EXPENSES Total			\$1,994,866.42	\$1,513,582.29	\$2,083,545.00
Fund EXPENSE Total: 260 - Street Fund			\$1,994,866.42	\$1,513,582.29	\$2,083,545.00
Fund: 270 - State Highway Fund					
EXPENSES					
Department: 268 - Street Department					
5200 - Supplies					
5253	Ice Control		55,000.00	15,532.30	55,000.00
5259	Operating Materials and Supplies		22,500.00	5,898.00	22,500.00
Account Classification Total: 5200 - Supplies			\$77,500.00	\$21,430.30	\$77,500.00
5300 - Services					
5313	Traffic Light Current		13,640.22	9,743.99	12,850.00
5339	Misc Contract Services		3,000.00	1,145.22	3,000.00
5365	Utility Line Repair/Maintenance		22,000.00	20,000.00	22,000.00
Account Classification Total: 5300 - Services			\$38,640.22	\$30,889.21	\$37,850.00
Department Total: 268 - Street Department			\$116,140.22	\$52,319.51	\$115,350.00
EXPENSES Total			\$116,140.22	\$52,319.51	\$115,350.00
Fund EXPENSE Total: 270 - State Highway Fund			\$116,140.22	\$52,319.51	\$115,350.00
Fund: 310 - General Debt Retirement Fund					
EXPENSES					
Department: 991 - Debt Service					
5400 - Debt Service					
5414	G. O. Bond-Principal		1,666,633.00	45,816.83	1,813,539.00
5424	G. O. Bond-Interest		1,000,926.00	500,462.97	1,603,327.00
Account Classification Total: 5400 - Debt Service			\$2,667,559.00	\$546,279.80	\$3,416,866.00
Department Total: 991 - Debt Service			\$2,667,559.00	\$546,279.80	\$3,416,866.00
EXPENSES Total			\$2,667,559.00	\$546,279.80	\$3,416,866.00
Fund EXPENSE Total: 310 - General Debt Retirement Fund			\$2,667,559.00	\$546,279.80	\$3,416,866.00

Fund: 690 - Employees Fund

EXPENSES

Department: 000 - General				
<i>5500 - Transfers/Other</i>				
5529	Miscellaneous Distributions	394.91	511.70	0.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$394.91	\$511.70	\$0.00
Department Total: 000 - General		\$394.91	\$511.70	\$0.00
EXPENSES Total		\$394.91	\$511.70	\$0.00
Fund EXPENSE Total: 690 - Employees Fund		\$394.91	\$511.70	\$0.00

Fund: 710 - Water Fund

EXPENSES

Department: 735 - Water Division				
<i>5100 - Personal Services</i>				
5101	Salary-Elected Officials/Director	45,595.00	38,716.64	47,997.00
5102	Wages-Staff	353,213.00	301,899.05	431,778.00
5105	Overtime	15,400.00	3,934.83	15,400.00
5106	Longevity	3,175.00	3,975.00	2,175.00
5109	HSA Employer Funding	24,000.00	23,499.99	21,000.00
5151	PERS Contribution	58,224.00	41,321.50	69,419.00
5161	Group Insurance	93,263.00	75,331.24	103,258.00
5164	Workers Compensation	17,265.00	8,443.00	10,512.00
5166	Medicare	6,052.00	4,857.56	7,212.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$616,187.00	\$501,978.81	\$708,751.00

<i>5200 - Supplies</i>				
5201	Office Supplies	15,000.00	15,194.96	15,000.00
5203	Computer Supplies	12,091.92	1,317.62	15,000.00
5213	Repair and Maintenance Supplies	15,000.00	0.00	15,000.00
5241	Uniforms-Purchased	5,000.00	0.00	7,500.00
5251	MV Gas and Oil	22,262.84	8,971.63	15,000.00
5252	Aggregates	60,506.65	30,986.96	50,000.00
5259	Operating Materials and Supplies	140,805.28	125,749.09	125,000.00

Water and Wastewater department expects more OT In 2025

To be divided equally among both the Billing (City Hall) and Field (Truro) Departments.
Additional work station for future Administrative Assisitant position.

increase due to inflation and rise of cost for material ???

Rising Cost of materials and inflation we also expect more saddles breaks this year with Main Breaks. ???
in 2024 water department in September was at 113% on the budget status trying not to go over Budget % increased due to inflation and operational needs. ???

5263	Meters-Resale	20,000.00	0.00	20,000.00	
<i>Account Classification Total: 5200 - Supplies</i>		\$290,666.69	\$182,220.26	\$262,500.00	
<i>5300 - Services</i>					
5311	Utilities	22,996.21	16,151.60	25,000.00	
5321	Professional Training	4,100.00	11,790.00	7,500.00	Water Department to send more staff to alot more training in 2025.
5322	Conference/Reimb	2,500.00	583.00	5,000.00	Also expect more conferences since more employees have their Distribution licenses. they will need to gather CEU's to Maintain.
5323	Publications	5,000.00	10,111.00	10,000.00	With SL Inventory, Backflow, CCR's cost rising with new Rules & Fats Oils & Grease notifications GL Account was increased to allow for the additional needs.
5324	Professional Association Dues	2,000.00	2,056.50	5,000.00	On top of AWWA membership Looking to include OWDA or OWWA membership in 2025
5325	Educational Assistance	2,000.00	0.00	2,000.00	
5331	Engineering/Architecture	24,302.48	9,152.00	20,000.00	
5339	Misc Contract Services	52,376.81	5,500.56	50,000.00	
5351	Liability Insurance Deductible	4,500.00	4,500.00	4,500.00	
5352	Motor Vehicle Insurance	2,750.00	0.00	2,750.00	
5361	Building Repair/Maintenance	2,000.00	0.00	2,000.00	
5362	Equipment Maintenance	10,000.00	842.43	15,000.00	
5363	MV Repair/Maintenance-External	1,000.00	0.00	2,500.00	With new equipment the need for outside External Repairs expected increase due outside the city cost rising and the need to have outside sources work on that equipment.
5364	MV Repair/Maintenance-Internal	6,000.00	0.00	8,500.00	A lot more equipment means alot more maintenance. this is why i increased.
5365	Utility Line Repair/Maintenance	38,000.00	4,950.00	38,000.00	
5366	Computer Maintenance	15,000.00	0.00	15,000.00	
5378	Columbus Contract	6,703,457.92	5,051,130.02	6,634,000.00	Reflects City of Columbus (COC) increase of 6% for services.
5379	Other Governmental Billings	15,000.00	0.00	20,000.00	
5391	Postage	20,000.00	261.09	20,000.00	
5399	Other Miscellaneous Services	370,019.60	98,446.17	400,000.00	Leak detection equipment (Reduce unmeter water loss): \$100,00.00 Water Meters (3/4"): \$175,000.00 Meter Transceiver Units (MXU's): \$25,000.00
<i>Account Classification Total: 5300 - Services</i>		\$7,303,003.02	\$5,215,474.37	\$7,286,750.00	
<i>5600 - Capital Purchases</i>					
5611	Buildings	12,500.00	0.00	12,500.00	

5631	Furniture and Fixtures	1,000.00	0.00	2,500.00	Minor needs for new Administrative Assistant position.
5632	Motor Vehicles	350,000.00	48,383.00	270,000.00	Addition to fleet. Hydrant truck with boom lift: \$170,000.00. Replacment vehicle. Dump truck (Retire dump truck 310): \$100,000.00
5633	Machinery and Equipment	100,000.00	188,598.57	150,000.00	Replacement New mini-excavator: \$100,000.00
5639	Other Equipment	100,000.00	0.00	300,000.00	
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$563,500.00	\$236,981.57	\$735,000.00	
Department Total: 735 - Water Division		\$8,773,356.71	\$6,136,655.01	\$8,993,001.00	

Department: 991 - Debt Service

5400 - Debt Service

5414	G. O. Bond-Principal	160,000.00	0.00	235,000.00	
5424	G. O. Bond-Interest	10,961.00	9,798.52	281,725.00	
<i>Account Classification Total: 5400 - Debt Service</i>		\$170,961.00	\$9,798.52	\$516,725.00	
Department Total: 991 - Debt Service		\$170,961.00	\$9,798.52	\$516,725.00	
EXPENSES Total		\$8,944,317.71	\$6,146,453.53	\$9,509,726.00	
Fund EXPENSE Total: 710 - Water Fund		\$8,944,317.71	\$6,146,453.53	\$9,509,726.00	

Fund: 720 - Wastewater/Sewer Fund

EXPENSES

Department: 736 - Wastewater Division

5100 - Personal Services

5101	Salary-Elected Officials/Director	45,595.00	38,716.58	47,997.00	
5102	Wages-Staff	328,833.00	289,679.79	350,605.00	
5105	Overtime	3,500.00	16,871.12	3,500.00	Expecting more OT in 2025
5106	Longevity	1,875.00	1,875.00	1,225.00	
5109	HSA Employer Funding	18,000.00	17,333.33	17,000.00	
5151	PERS Contribution	52,612.00	40,674.67	56,256.00	
5161	Group Insurance	61,790.00	54,352.34	82,945.00	
5164	Workers Compensation	15,854.00	7,826.00	8,525.00	
5166	Medicare	5,507.00	4,852.72	5,848.00	
<i>Account Classification Total: 5100 - Personal Services</i>		\$533,566.00	\$472,181.55	\$573,901.00	

5200 - Supplies

5201	Office Supplies	10,000.00	10,195.06	10,000.00	went over in this GL Account in 2024 increased due to inflation of materials purchased. Expect to purchase new computer in 2025 for new Admin 2024 budget was at 173% in September increase for inflation and additional needs based off budget performance report.
5203	Computer Supplies	12,091.93	1,317.71	14,000.00	
5213	Repair and Maintenance Supplies	7,500.00	0.00	10,000.00	
5241	Uniforms-Purchased	5,000.00	0.00	5,000.00	
5251	MV Gas and Oil	22,262.85	8,962.10	24,000.00	
5252	Aggregates	4,500.00	0.00	4,500.00	
5259	Operating Materials and Supplies	80,805.29	12,783.62	80,000.00	
Account Classification Total: 5200 - Supplies		\$142,160.07	\$33,258.49	\$147,500.00	
5300 - Services					
5311	Utilities	18,766.47	6,397.17	22,000.00	increased due performance reports in Sept 2024 is at 104% increase for 2025.
5321	Professional Training	4,000.00	0.00	4,000.00	
5322	Conference/Reimb	4,000.00	0.00	4,000.00	
5324	Professional Association Dues	2,000.00	2,056.50	4,000.00	wanting to add another professional Association we currently have AWWA want to add another. in 2025
5325	Educational Assistance	2,000.00	0.00	2,000.00	
5331	Engineering/Architecture	28,000.00	3,610.12	20,000.00	
5339	Misc Contract Services	47,376.81	2,735.36	45,000.00	
5351	Liability Insurance Deductible	1,750.00	1,750.00	1,750.00	
5352	Motor Vehicle Insurance	3,000.00	0.00	3,000.00	
5361	Building Repair/Maintenance	9,000.00	0.00	9,000.00	
5362	Equipment Maintenance	5,000.00	842.43	7,500.00	Expecting to purchase a lot of Safety equipment in 2025 in conjunction with the Water Department with new equipment and Trucks might need external purchasing.
5363	MV Repair/Maintenance-External	1,000.00	0.00	2,500.00	
5364	MV Repair/Maintenance-Internal	6,000.00	0.00	6,000.00	
5365	Utility Line Repair/Maintenance	245,357.94	87,140.30	130,000.00	
5366	Computer Maintenance	18,000.00	0.00	18,000.00	
5378	Columbus Contract	6,849,406.84	5,801,923.74	6,519,000.00	Expecting a 6% increase from Columbus
5391	Postage	15,000.00	261.07	15,000.00	
5399	Other Miscellaneous Services	370,019.60	118,209.33	370,000.00	
Account Classification Total: 5300 - Services		\$7,629,677.66	\$6,024,926.02	\$7,182,750.00	

5600 - Capital Purchases

5611	Buildings	12,500.00	0.00	12,500.00	New furniture for New Admin the purchase of Two Trucks Hydrant Truck, and Boom/lift Truck and related equipment, also to upgrade the mini hoe from at 37 size to a 50 or possibly an 80 size. purchase a dump truck and safety equipment with it.
5631	Furniture and Fixtures	1,000.00	0.00	2,500.00	
5632	Motor Vehicles	350,000.00	48,383.00	350,000.00	
5633	Machinery and Equipment	100,000.00	188,598.58	250,000.00	
5639	Other Equipment	100,000.00	0.00	100,000.00	
Account Classification Total: 5600 - Capital Purchases		\$563,500.00	\$236,981.58	\$715,000.00	
Department Total: 736 - Wastewater Division		\$8,868,903.73	\$6,767,347.64	\$8,619,151.00	
Department: 991 - Debt Service					
5400 - Debt Service					
5414	G. O. Bond-Principal	0.00	0.00	70,000.00	
5424	G. O. Bond-Interest	0.00	0.00	274,380.00	
Account Classification Total: 5400 - Debt Service		\$0.00	\$0.00	\$344,380.00	
Department Total: 991 - Debt Service		\$0.00	\$0.00	\$344,380.00	
EXPENSES Total		\$8,868,903.73	\$6,767,347.64	\$8,963,531.00	
Fund EXPENSE Total: 720 - Wastewater/Sewer Fund		\$8,868,903.73	\$6,767,347.64	\$8,963,531.00	
Fund: 740 - Storm Water Drainage Fund					
EXPENSES					
Department: 737 - Storm Water Division					
5100 - Personal Services					
5102	Wages-Staff	238,901.00	204,487.13	263,140.00	
5105	Overtime	4,900.00	9,160.24	4,900.00	
5106	Longevity	3,125.00	3,700.00	2,775.00	
5109	HSA Employer Funding	7,000.00	5,000.00	7,000.00	
5151	PERS Contribution	33,870.00	25,221.76	37,214.00	
5161	Group Insurance	35,046.00	21,353.21	35,265.00	
5164	Workers Compensation	10,450.00	5,230.00	5,724.00	
5166	Medicare	3,580.00	3,083.35	3,927.00	
Account Classification Total: 5100 - Personal Services		\$336,872.00	\$277,235.69	\$359,945.00	
5200 - Supplies					
5201	Office Supplies	6,500.00	864.90	6,500.00	

5203	Computer Supplies	750.00	295.63	750.00	
5205	Small Tools/Minor Equipment	1,500.00	6,403.98	1,500.00	
5241	Uniforms-Purchased	1,600.00	1,465.79	1,600.00	
5251	MV Gas and Oil	11,290.24	6,511.17	10,000.00	
5252	Aggregates	1,250.00	162.00	1,250.00	
5259	Operating Materials and Supplies	49,528.12	28,520.79	47,000.00	
<i>Account Classification Total: 5200 - Supplies</i>		\$72,418.36	\$44,224.26	\$68,600.00	
<i>5300 - Services</i>					
5311	Utilities	10,437.30	3,337.53	10,000.00	
5321	Professional Training	1,000.00	1,781.00	5,000.00	
5322	Conference/Reimb	100.00	402.46	100.00	
5324	Professional Association Dues	220.00	70.00	220.00	
5331	Engineering/Architecture	8,000.00	2,986.69	8,000.00	
5339	Misc Contract Services	56,438.11	32,434.57	55,250.00	
5351	Liability Insurance Deductible	2,500.00	0.00	2,500.00	
5352	Motor Vehicle Insurance	2,750.00	0.00	2,750.00	
5361	Building Repair/Maintenance	4,000.00	0.00	4,000.00	
5364	MV Repair/Maintenance-Internal	3,500.00	0.00	3,500.00	
5365	Utility Line Repair/Maintenance	7,500.00	0.00	7,500.00	
5378	Columbus Contract	1,089,755.25	881,946.50	1,200,000.00	1-3% increase from Columbus
5391	Postage	22,000.00	0.00	22,000.00	
5397	Uniform Rental	2,000.00	0.00	2,000.00	
5399	Other Miscellaneous Services	41,019.60	6,435.24	41,000.00	
<i>Account Classification Total: 5300 - Services</i>		\$1,251,220.26	\$929,393.99	\$1,363,820.00	
<i>5600 - Capital Purchases</i>					
5632	Motor Vehicles	100,000.00	96,925.00	250,000.00	Sweeper - splitting with Street
5633	Machinery and Equipment	60,000.00	63,065.41	0.00	
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$160,000.00	\$159,990.41	\$250,000.00	
Department Total: 737 - Storm Water Division		\$1,820,510.62	\$1,410,844.35	\$2,042,365.00	

Department: 991 - Debt Service

5400 - Debt Service

5414	G. O. Bond-Principal	115,000.00	0.00	190,000.00
5424	G. O. Bond-Interest	8,023.00	4,011.50	277,092.00
<i>Account Classification Total: 5400 - Debt Service</i>		\$123,023.00	\$4,011.50	\$467,092.00
Department Total: 991 - Debt Service		\$123,023.00	\$4,011.50	\$467,092.00
EXPENSES Total		\$1,943,533.62	\$1,414,855.85	\$2,509,457.00
Fund EXPENSE	Total: 740 - Storm Water Drainage Fund	\$1,943,533.62	\$1,414,855.85	\$2,509,457.00

Fund: 750 - Solid Waste Fund

EXPENSES

Department: 738 - Refuse Collection

5300 - Services

5315	Private Hauler Contract	2,939,257.21	2,349,951.92	2,700,000.00
5391	Postage	15,000.00	261.07	10,000.00
5399	Other Miscellaneous Services	130,019.60	4,224.24	60,000.00
<i>Account Classification Total: 5300 - Services</i>		\$3,084,276.81	\$2,354,437.23	\$2,770,000.00
Department Total: 738 - Refuse Collection		\$3,084,276.81	\$2,354,437.23	\$2,770,000.00
EXPENSES Total		\$3,084,276.81	\$2,354,437.23	\$2,770,000.00
Fund EXPENSE	Total: 750 - Solid Waste Fund	\$3,084,276.81	\$2,354,437.23	\$2,770,000.00

Exercising first year of two one year extension options (Local Waste Services).

Recycling processing services (Rumpkie of Ohio). Biannual Household Hazardous Waste (HHW) event (Environmental Enterprise Incorporated)

Fund: 941 - JEDD1-ETNA-REYNOLDSBURG

EXPENSES

Department: 000 - General

5500 - Transfers/Other

5529	Miscellaneous Distributions	680,000.00	667,949.04	700,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$680,000.00	\$667,949.04	\$700,000.00
Department Total: 000 - General		\$680,000.00	\$667,949.04	\$700,000.00
EXPENSES Total		\$680,000.00	\$667,949.04	\$700,000.00
Fund EXPENSE	Total: 941 - JEDD1-ETNA-REYNOLDSBURG	\$680,000.00	\$667,949.04	\$700,000.00

Fund: 942 - JEDD2-ETNA-REYNOLDSBURG

EXPENSES

Department: 000 - General				
<i>5500 - Transfers/Other</i>				
5529	Miscellaneous Distributions	140,000.00	95,674.11	150,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$140,000.00	\$95,674.11	\$150,000.00
Department Total: 000 - General		\$140,000.00	\$95,674.11	\$150,000.00
EXPENSES Total		\$140,000.00	\$95,674.11	\$150,000.00
Fund EXPENSE	Total: 942 - JEDD2-ETNA-REYNOLDSBURG	\$140,000.00	\$95,674.11	\$150,000.00

Fund: 943 - JEDD3-ETNA-REYNOLDSBURG

EXPENSES

Department: 000 - General				
<i>5500 - Transfers/Other</i>				
5529	Miscellaneous Distributions	820,000.00	708,403.63	800,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$820,000.00	\$708,403.63	\$800,000.00
Department Total: 000 - General		\$820,000.00	\$708,403.63	\$800,000.00
EXPENSES Total		\$820,000.00	\$708,403.63	\$800,000.00
Fund EXPENSE	Total: 943 - JEDD3-ETNA-REYNOLDSBURG	\$820,000.00	\$708,403.63	\$800,000.00

Fund: 944 - JEDD4-ETNA-REYNOLDSBURG

EXPENSES

Department: 000 - General				
<i>5500 - Transfers/Other</i>				
5529	Miscellaneous Distributions	337,000.00	138,821.63	250,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$337,000.00	\$138,821.63	\$250,000.00
Department Total: 000 - General		\$337,000.00	\$138,821.63	\$250,000.00
EXPENSES Total		\$337,000.00	\$138,821.63	\$250,000.00
Fund EXPENSE	Total: 944 - JEDD4-ETNA-REYNOLDSBURG	\$337,000.00	\$138,821.63	\$250,000.00

Fund: 947 - JEDD 7- REYNOLDSBURG-ETNA

EXPENSES

Department: 000 - General				
<i>5500 - Transfers/Other</i>				
5529	Miscellaneous Distributions	358,000.00	319,561.87	360,000.00

<i>Account Classification Total: 5500 - Transfers/Other</i>		\$358,000.00	\$319,561.87	\$360,000.00
Department Total: 000 - General		\$358,000.00	\$319,561.87	\$360,000.00
EXPENSES Total		\$358,000.00	\$319,561.87	\$360,000.00
Fund EXPENSE	Total: 947 - JEDD 7- REYNOLDSBURG-ETNA	\$358,000.00	\$319,561.87	\$360,000.00

Fund: 971 - Brice Main Tif

EXPENSES

Department: 000 - General

5500 - Transfers/Other

5527	Agency/Tief Distributions	265,000.00	150,302.78	265,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$265,000.00	\$150,302.78	\$265,000.00

Project: 4001 - Tief-Home Depot

5300 - Services

5373	Auditor/Treasurer Fees	2,000.00	861.92	1,000.00
<i>Account Classification Total: 5300 - Services</i>		\$2,000.00	\$861.92	\$1,000.00
Project Total: 4001 - Tief-Home Depot		\$2,000.00	\$861.92	\$1,000.00

Project: 4002 - Tief-Walgreens

5300 - Services

5373	Auditor/Treasurer Fees	5,000.00	456.66	1,000.00
<i>Account Classification Total: 5300 - Services</i>		\$5,000.00	\$456.66	\$1,000.00
Project Total: 4002 - Tief-Walgreens		\$5,000.00	\$456.66	\$1,000.00
Department Total: 000 - General		\$272,000.00	\$151,621.36	\$267,000.00
EXPENSES Total		\$272,000.00	\$151,621.36	\$267,000.00
Fund EXPENSE	Total: 971 - Brice Main Tif	\$272,000.00	\$151,621.36	\$267,000.00

Fund: 973 - Summit Rd Tif #1

EXPENSES

Department: 000 - General

Project: 4000 - Tief-General

5300 - Services

5373	Auditor/Treasurer Fees	1,500.00	253.58	1,000.00
<i>Account Classification Total: 5300 - Services</i>		\$1,500.00	\$253.58	\$1,000.00

Project Total: 4000 - Tief-General		\$1,500.00	\$253.58	\$1,000.00
Department Total: 000 - General		\$1,500.00	\$253.58	\$1,000.00
EXPENSES Total		\$1,500.00	\$253.58	\$1,000.00
Fund EXPENSE	Total: 973 - Summit Rd Tif #1	\$1,500.00	\$253.58	\$1,000.00

Fund: 974 - Taylor Rd Tif #1

EXPENSES

Department: 000 - General

Project: 4000 - Tief-General

5300 - Services

5373	Auditor/Treasurer Fees	1,000.00	670.07	1,000.00
Account Classification Total: 5300 - Services		\$1,000.00	\$670.07	\$1,000.00
Project Total: 4000 - Tief-General		\$1,000.00	\$670.07	\$1,000.00
Department Total: 000 - General		\$1,000.00	\$670.07	\$1,000.00
EXPENSES Total		\$1,000.00	\$670.07	\$1,000.00
Fund EXPENSE	Total: 974 - Taylor Rd Tif #1	\$1,000.00	\$670.07	\$1,000.00

Fund: 975 - Taylor Rd Tif #2

EXPENSES

Department: 000 - General

Project: 4000 - Tief-General

5300 - Services

5373	Auditor/Treasurer Fees	400.00	212.45	500.00
Account Classification Total: 5300 - Services		\$400.00	\$212.45	\$500.00
Project Total: 4000 - Tief-General		\$400.00	\$212.45	\$500.00
Department Total: 000 - General		\$400.00	\$212.45	\$500.00
EXPENSES Total		\$400.00	\$212.45	\$500.00
Fund EXPENSE	Total: 975 - Taylor Rd Tif #2	\$400.00	\$212.45	\$500.00

Fund: 976 - Broad Street TIF

EXPENSES

Department: 000 - General

Project: 4000 - Tief-General

<i>5300 - Services</i>				
5373	Auditor/Treasurer Fees	3,000.00	2,332.99	3,000.00
<i>Account Classification Total: 5300 - Services</i>		\$3,000.00	\$2,332.99	\$3,000.00
Project Total: 4000 - Tief-General		\$3,000.00	\$2,332.99	\$3,000.00
Department Total: 000 - General		\$3,000.00	\$2,332.99	\$3,000.00
EXPENSES Total		\$3,000.00	\$2,332.99	\$3,000.00
Fund EXPENSE Total: 976 - Broad Street TIF		\$3,000.00	\$2,332.99	\$3,000.00
Fund: 977 - 2018 Main St/Brice Rd TIF				
EXPENSES				
Department: 000 - General				
Project: 4000 - Tief-General				
<i>5300 - Services</i>				
5373	Auditor/Treasurer Fees	40,000.00	18,731.19	40,000.00
<i>Account Classification Total: 5300 - Services</i>		\$40,000.00	\$18,731.19	\$40,000.00
Project Total: 4000 - Tief-General		\$40,000.00	\$18,731.19	\$40,000.00
Department Total: 000 - General		\$40,000.00	\$18,731.19	\$40,000.00
EXPENSES Total		\$40,000.00	\$18,731.19	\$40,000.00
Fund EXPENSE Total: 977 - 2018 Main St/Brice Rd TIF		\$40,000.00	\$18,731.19	\$40,000.00
EXPENSE GRAND Totals:		\$31,844,542.71	\$21,155,025.50	\$33,717,763.00

City of Reynoldsburg
2025 Budget Request

BUDGET	DEPARTMENT	Personal	Supplies	Services	Debt	Other	Capital	2025	2025	2024	2023	2022	2021	2020	2019
		Services					Purchases	Budget	Estimated	Final-prel	Actual	Actual	Actual	Actual	Actual
		(5100)	(5200)	(5300)	(5400)	(5500)	(5600)	Request	Revenue	Budget	Expense	Expense	Expense	Expense	Expense
110-111-0000	POLICE	14,174,698	595,500	1,434,700	0	0	567,000	16,771,898		16,010,301	13,937,196	12,971,334	12,214,551	9,291,754	11,318,958
110-290-0000	MECHANIC	251,779	143,200	83,500	0	0	0	478,479		467,890	230,146	136,371	240,443	224,430	303,176
110-340-0000	PARKS & RECR.	1,861,098	427,270	660,036	0	0	263,150	3,211,554		2,697,060	2,090,004	1,846,665	1,672,123	1,335,150	1,634,408
110-343-0000	SENIOR CENTER	200,767	16,450	146,780	0	0	0	363,997		237,544	206,153	208,890	163,851	164,163	235,035
110-344-0000	COMMUNITY EVENTS	327,418	53,500	656,500	0	0	32,000	1,069,418		804,294	627,612	415,872	358,463	133,087	257,693
110-448-0000	SERVICE	1,182,856	42,500	1,657,200	0	0	12,000	2,894,556		2,218,293	1,593,576	1,202,206	1,255,024	1,111,714	1,028,522
110-479-0000	BUILDING	820,712	18,500	282,500	0	0	26,000	1,147,712		1,447,821	956,947	709,785	585,533	525,957	482,464
110-522-0000	MAYOR	271,983	1,450	91,700	0	0	2,500	367,633		441,606	409,448	302,709	239,971	211,945	172,935
110-534-0000	CIVIL SERVICE	86,185	3,500	41,000	0	0	4,000	134,685		124,341	97,363	94,514	82,400	82,398	97,007
110-545-0000	CITY AUDITOR	715,313	6,500	160,667	0	0	4,000	886,480		736,797	592,589	462,664	449,050	456,964	421,097
110-554-0000	CITY ATTORNEY	731,002	7,400	155,732	0	0	9,000	903,134		879,674	697,766	655,245	663,151	662,205	618,275
110-571-0000	CITY COUNCIL	250,013	2,000	58,950	0	0	5,000	315,963		276,512	236,628	233,272	215,642	210,592	216,907
110-580-0000	DEVELOPMENT	536,106	6,250	280,700	0	0	5,000	828,056		809,470	539,297	390,044	437,990	449,623	489,815
110-582-0000	HUMAN RESCOURCES	243,613	25,500	83,600	0	0	3,000	355,713		294,268	259,351	170,608	159,767	160,024	151,446
110-584-0000	COMPUTER	0	13,250	1,556,260	0	0	341,050	1,910,560		1,600,150	768,608	562,439	498,730	489,865	609,667
110-593-0000	CLERK OF COURTS	377,168	4,100	90,350	0	0	1,000	472,618		411,504	396,107	376,803	358,615	372,852	340,109
110-595-0000	GENERAL ADMIN.	254,275	9,000	1,092,159	0	0	34,500	1,389,934		1,400,350	778,126	1,185,842	580,705	926,927	850,164
110-810-0000	PUBLIC HEALTH	0	0	415,050	0	0	0	415,050		413,000	392,633	351,003	343,974	333,255	319,732
TOTAL	GENERAL FUND	22,284,986	1,375,870	8,947,384	0	0	1,309,200	33,917,440	36,774,718	31,270,875	24,809,550	22,276,266	20,519,983	17,142,905	19,547,410
220-564-0000	INCOME TAX	149,588	3,000	93,450	0	1,110,000	750	1,356,788	890,950	1,145,247	426,056	471,949	748,094	348,645	490,078
260-268-0000	STREET	909,285	383,500	287,760	0	0	503,000	2,083,545	2,165,000	1,510,011	1,596,484	1,154,529	1,191,097	1,699,634	1,104,328
270-268-0000	STATE HIGHWAY	0	77,500	37,850	0	0	0	115,350	174,500	115,350	51,348	93,722	96,371	68,840	91,171
710-735-0000	WATER	708,751	262,500	7,286,750	516,725	0	735,000	9,509,726	7,631,000	8,414,055	7,394,722	6,574,410	6,618,427	7,044,172	6,457,825
720-736-0000	WASTEWATER	573,901	147,500	7,182,750	344,380	0	715,000	8,963,531	7,260,000	8,030,990	7,131,946	6,592,201	6,398,400	6,471,285	5,523,076
740-737-0000	STORM WATER	359,945	68,600	1,363,820	467,092	0	250,000	2,509,457	2,161,000	1,855,129	2,044,042	1,438,140	1,637,859	1,808,481	1,958,571
750-738-0000	REFUSE COLL.	0	0	2,770,000	0	0	0	2,770,000	2,575,000	2,845,000	2,633,535	2,716,520	2,403,719	2,269,685	2,091,276
230-000-0000	PERMISSIVE LIC.	0	0	0		0	0	0			227,253		1,550,000		
240-000-0000	POLICE PENSION	350,000	0	0	0	4,500	0	354,500	278,250	354,500	303,194	153,263	153,158	152,949	202,836
250-000-0000	SEWER CAPACITY	0	0	0	0	0	0	0	352,300	250	0	0	33,615	62,776	64,382
	TOTALS	3,051,470	942,600	19,022,380	1,328,197	1,114,500	2,203,750	27,662,897	23,488,000	24,270,532	21,808,580	19,194,734	20,830,740	19,926,467	17,983,543
211-000-0000	COURT COMPUTER	0	15,000	50,500	0	0	0	65,500	15,000	66,500	53,281	110,644	22,637	18,989	15,474
282-111-0000	COPS IN SCHOOL							0							
290-111-0000	LAW ENFORCEMENT							0	20,000		1,632				62,216
291-111-0000	DRUG ENFORCEMENT							0	7,500						0
292-111-0000	SAFETY BELT PROG							0							0
293-111-0000	DUI/EDUCATION							0	2,000						881
294-111-0000	FEDERAL FORFEITURE							0	1,000		150,100				0

295-111-0000	LAW ENFORC/ASST							0	15,000		194				0
297-111-0000	EDWARD BYRNE							0							
310-000-0000	GENERAL DEBT	0	0	0	3,416,866	0	0	3,416,866	3,843,742	2,667,559	2,796,516	2,982,133	3,014,313	3,055,518	3,123,629
320-000-0000	S. A. DEBT							0							
330-000-0000	TAYLOR SQ. DEBT							0			567,005	573,901	570,473	571,828	567,861
690-000-0000	EMPLYEE FUND							0			580				
941-000-0000	JEDD1	0	0	0	0	700,000	0	700,000	600,000	670,000	446,264	645,733	111,281	59,397	
942-000-0000	JEDD 2	0	0	0	0	150,000	0	150,000	125,000	550,000	800,900	201,824	87,932	35,129	1
943-000-0000	JEDD 3	0	0	0	0	800,000	0	800,000	600,000	630,000	333,538	546,617	164,661	180,302	212
944-000-0000	JEDD4	0	0	0	0	250,000	0	250,000	200,000	247,000	57,528	41,871	6,800	526	
947-000-0000	JEDD 7	0	0	0	0	360,000	0	360,000	360,000	358,000	395,821	262,642	112		
970-000-0000	Taylor Sq Tif	0	0	0	0	0	0	0	1,700,000	0	1,635,470	26,686	19,305	1,749,595	23,300
971-000-0000	BRICE-MAIN DEBT	0	0	2,000	0	265,000	0	267,000	275,000	7,000	206,995	103,978	81,502	133,494	85,129
972-000-0000	KROGER TIF DEBT							0		0			0	55,813	
973-000-0000	SUMMIT RD TIF #1	0	0	1,000	0	0	0	1,000	45,000	1,500	523	535	553	410	378
974-000-0000	TAYLOR RD TIF #1	0	0	1,000	0	0	0	1,000	99,000	1,000	1,342	416	256	271	269
975-000-0000	TAYLOR RD TIF #2	0	0	500	0	0	0	500	35,000	400	434	26	23	16	16
976-000-0000	BROAD STREET TIF			3,000				3,000	200,000	3,000	1,850				
977-000-0000	2018 Main St/ Brice Rd TIF			40,000				40,000	1,500,000						
	TOTAL MISC FUNDS	0	15,000	58,000	3,416,866	2,525,000	0	6,054,866	9,643,242	5,201,959	7,449,973	5,497,006	4,079,848	5,861,288	3,879,366
	GRAND TOTALS	25,495,196	2,333,470	28,027,764	4,745,063	3,639,500	3,512,950	67,793,943	69,905,960	60,743,366	54,068,103	46,968,006	45,430,571	42,930,660	41,410,319

2025 General Fund Budget

Account Number	Account Description	2024 Amended Budget	2024 Actual Amount	2025 Mayor's Entry	Department Entry Comments
Fund: 110 - General Fund					
EXPENSES					
Department: 111 - Police Division					
5100 - Personal Services					
5102	Wages-Staff	1,311,563.00	1,178,014.88	1,460,318.00	
5104	Wages-Part time	142,927.00	135,519.16	154,189.00	
5105	Overtime	365,000.00	246,353.61	365,000.00	
5106	Longevity	60,450.00	48,100.00	61,950.00	
5107	Wages-Allocated	0.00	485,614.78	0.00	
5109	HSA Employer Funding	383,732.00	356,460.57	390,088.00	
5111	Wages Chief	156,770.00	138,592.81	169,562.00	
5113	Wages Enforcement	7,835,091.00	6,627,333.29	8,171,055.00	
5151	PERS Contribution	205,932.00	161,504.28	227,886.00	
5152	PFDPF Contribution	1,286,121.00	1,260,559.10	1,353,972.00	
5155	PERS Pickup	60,026.00	49,592.46	64,315.00	
5161	Group Insurance	1,671,849.00	1,223,433.99	1,605,822.00	
5166	Medicare	143,140.00	126,668.53	150,541.00	
Account Classification Total: 5100 - Personal Services		\$13,622,601.00	\$12,037,747.46	\$14,174,698.00	
5200 - Supplies					
5201	Office Supplies	15,434.35	9,130.97	13,000.00	
5202	Photo Copy Supplies	4,479.80	3,567.40	3,500.00	
5203	Computer Supplies	25,109.49	12,831.93	23,000.00	
5205	Small Tools/Minor Equipment	11,621.84	11,832.21	15,000.00	
5206	Evidence	10,000.00	1,500.00	10,000.00	
5207	Law Enforcement Supplies	141,850.26	101,459.57	147,000.00	
5213	Repair and Maintenance Supplies	17,778.78	11,929.31	17,000.00	
5241	Uniforms-Purchased	197,375.08	112,407.97	187,000.00	

5251	MV Gas and Oil	183,267.36	107,962.59	180,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$606,916.96	\$372,621.95	\$595,500.00
<i>5300 - Services</i>				
5311	Utilities	186,063.22	116,761.37	150,000.00
5321	Professional Training	157,916.00	118,290.10	188,000.00
5323	Publications	36,000.00	10,257.96	31,000.00
5324	Professional Association Dues	4,000.00	2,957.50	7,000.00
5325	Educational Assistance	10,952.80	4,581.40	15,000.00
5339	Misc Contract Services	92,961.08	46,050.88	112,000.00
5351	Liability Insurance Deductible	65,311.40	17,124.24	50,000.00
5361	Building Repair/Maintenance	131,557.11	56,380.01	498,000.00
5362	Equipment Maintenance	99,430.48	53,033.88	80,000.00
5363	MV Repair/Maintenance-External	52,967.25	(6,158.59)	52,000.00
5364	MV Repair/Maintenance-Internal	0.00	3,334.39	0.00
5366	Computer Maintenance	3,000.00	0.00	3,000.00
5375	Prisoner Care	116,725.00	107,939.34	108,000.00
5391	Postage	8,000.00	2,791.92	8,000.00
5392	Fingerprinting Services	700.00	293.25	700.00
5393	L.E.A.D.S Terminal	8,600.00	6,600.00	8,000.00
5395	Printing/Advertising	36,000.00	9,377.09	38,000.00
5396	Uniform Cleaning/Repairs	75,455.15	20,609.80	60,000.00
5399	Other Miscellaneous Services	23,204.84	9,593.08	26,000.00
<i>Account Classification Total: 5300 - Services</i>		\$1,108,844.33	\$579,817.62	\$1,434,700.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	10,000.00	3,709.92	10,000.00
5632	Motor Vehicles	961,404.91	710,818.16	300,000.00
5633	Machinery and Equipment	22,351.38	15,293.90	27,000.00
5634	Unmarked Vehicles	34,000.00	32,492.20	60,000.00
5639	Other Equipment	291,767.50	201,359.89	170,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$1,319,523.79	\$963,674.07	\$567,000.00
Department Total: 111 - Police Division		\$16,657,886.08	\$13,953,861.10	\$16,771,898.00

Department: 290 - Mechanic*5100 - Personal Services*

5102	Wages-Staff	171,844.00	94,462.48	179,217.00
5105	Overtime	0.00	19.26	0.00
5109	HSA Employer Funding	8,000.00	4,000.00	8,000.00
5151	PERS Contribution	24,058.00	11,479.30	25,090.00
5161	Group Insurance	35,996.00	18,179.34	36,873.00
5166	Medicare	2,492.00	1,328.67	2,599.00

Account Classification Total: 5100 - Personal Services

\$242,390.00	\$129,469.05	\$251,779.00
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5200 - Supplies

5201	Office Supplies	200.00	0.00	200.00
5203	Computer Supplies	500.00	114.18	500.00
5205	Small Tools/Minor Equipment	5,203.69	3,867.87	3,000.00
5213	Repair and Maintenance Supplies	133,129.12	56,353.48	130,000.00
5259	Operating Materials and Supplies	9,500.00	5,306.16	9,500.00

Account Classification Total: 5200 - Supplies

\$148,532.81	\$65,641.69	\$143,200.00
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5300 - Services

5321	Professional Training	800.00	0.00	2,000.00
5362	Equipment Maintenance	3,000.00	0.00	3,000.00
5363	MV Repair/Maintenance-External	74,000.00	17,349.98	74,000.00
5397	Uniform Rental	2,077.03	1,049.83	2,000.00
5399	Other Miscellaneous Services	2,500.00	1,464.15	2,500.00

Account Classification Total: 5300 - Services

\$82,377.03	\$19,863.96	\$83,500.00
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Department Total: 290 - Mechanic

\$473,299.84	\$214,974.70	\$478,479.00
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Department: 340 - Parks and Recreation*5100 - Personal Services*

5101	Salary-Elected Officials/Director	114,130.00	100,856.02	123,448.00
5102	Wages-Staff	839,566.00	676,638.01	1,055,685.00
5105	Overtime	15,000.00	8,936.65	15,000.00
5106	Longevity	6,600.00	5,600.00	6,600.00
5109	HSA Employer Funding	46,000.00	42,000.00	54,000.00

5141	Wages-Seasonal Labor	125,000.00	125,084.92	135,000.00
5151	PERS Contribution	153,341.00	108,187.08	186,443.00
5161	Group Insurance	225,170.00	173,643.06	265,554.00
5166	Medicare	15,954.00	12,868.65	19,368.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$1,540,761.00	\$1,253,814.39	\$1,861,098.00
<i>5200 - Supplies</i>				
5201	Office Supplies	680.00	670.10	640.00
5203	Computer Supplies	475.00	170.14	475.00
5205	Small Tools/Minor Equipment	9,900.00	5,545.27	19,850.00
5209	Chemicals	51,800.00	51,806.28	65,965.00
5213	Repair and Maintenance Supplies	65,417.00	44,354.55	73,800.00
5215	Recreational Supplies	141,993.38	74,715.13	146,700.00
5241	Uniforms-Purchased	5,200.00	4,067.48	8,450.00
5251	MV Gas and Oil	30,761.82	20,388.75	31,900.00
5252	Aggregates	19,200.00	6,643.89	39,300.00
5259	Operating Materials and Supplies	25,560.00	23,197.69	40,190.00
<i>Account Classification Total: 5200 - Supplies</i>		\$350,987.20	\$231,559.28	\$427,270.00
<i>5300 - Services</i>				
5303	Community Events	9,310.00	6,734.19	10,310.00
5304	Recreation Scholarship	13,500.00	0.00	13,500.00
5311	Utilities	49,239.56	36,343.85	47,000.00
5321	Professional Training	6,000.00	1,340.00	6,250.00
5322	Conference/Reimb	12,750.00	7,846.23	20,756.00
5323	Publications	250.00	437.83	250.00
5324	Professional Association Dues	2,615.00	2,798.00	3,350.00
5325	Educational Assistance	3,000.00	0.00	3,800.00
5331	Engineering/Architecture	18,000.00	15,177.00	20,000.00
5338	Personal Service Contracts	79,050.00	57,789.50	108,180.00
5339	Misc Contract Services	234,644.97	171,993.34	184,100.00
5361	Building Repair/Maintenance	14,500.00	15,998.00	34,500.00
5362	Equipment Maintenance	2,000.00	0.00	2,000.00

5391	Postage	16,462.50	21,357.06	19,450.00
5395	Printing/Advertising	35,473.69	35,128.81	46,390.00
5399	Other Miscellaneous Services	14,454.98	4,840.09	140,200.00
<i>Account Classification Total: 5300 - Services</i>		\$511,250.70	\$377,783.90	\$660,036.00
<i>5600 - Capital Purchases</i>				
5602	Land Improvements	0.00	0.00	45,000.00
5632	Motor Vehicles	263,172.00	165,158.55	161,200.00
5633	Machinery and Equipment	105,189.00	93,275.25	27,550.00
5639	Other Equipment	40,877.00	43,343.97	29,400.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$409,238.00	\$301,777.77	\$263,150.00
Department Total: 340 - Parks and Recreation		\$2,812,236.90	\$2,164,935.34	\$3,211,554.00
Department: 343 - Senior Center				
<i>5100 - Personal Services</i>				
5102	Wages-Staff	129,495.00	114,477.47	140,849.00
5105	Overtime	2,000.00	2,664.84	2,000.00
5106	Longevity	1,050.00	2,100.00	1,050.00
5109	HSA Employer Funding	6,000.00	6,000.00	6,000.00
5151	PERS Contribution	18,556.00	14,205.98	20,146.00
5161	Group Insurance	28,646.00	24,108.52	28,635.00
5166	Medicare	1,922.00	1,630.78	2,087.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$187,669.00	\$165,187.59	\$200,767.00
<i>5200 - Supplies</i>				
5201	Office Supplies	2,373.77	350.37	1,950.00
5203	Computer Supplies	1,000.00	456.01	1,000.00
5213	Repair and Maintenance Supplies	5,000.00	571.15	6,000.00
5215	Recreational Supplies	5,145.87	1,135.39	5,000.00
5216	Contributed Supplies Purchased	11,112.79	509.82	0.00
5251	MV Gas and Oil	0.00	0.00	2,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$24,632.43	\$3,022.74	\$16,450.00
<i>5300 - Services</i>				
5311	Utilities	15,094.95	9,235.03	13,850.00

5321	Professional Training	300.00	0.00	500.00
5322	Conference/Reimb	400.00	380.93	2,000.00
5324	Professional Association Dues	250.00	206.00	250.00
5339	Misc Contract Services	4,905.00	1,162.23	25,000.00
5361	Building Repair/Maintenance	13,300.00	741.24	100,980.00
5391	Postage	3,500.00	320.00	4,000.00
5395	Printing/Advertising	0.00	0.00	200.00
<i>Account Classification Total: 5300 - Services</i>		\$37,749.95	\$12,045.43	\$146,780.00
Department Total: 343 - Senior Center		\$250,051.38	\$180,255.76	\$363,997.00
Department: 344 - Community Events				
<i>5100 - Personal Services</i>				
5102	Wages-Staff	132,931.00	105,422.13	214,326.00
5105	Overtime	20,000.00	25,472.60	30,000.00
5106	Longevity	900.00	900.00	900.00
5109	HSA Employer Funding	6,000.00	6,000.00	8,000.00
5151	PERS Contribution	21,537.00	16,041.71	29,922.00
5161	Group Insurance	26,896.00	18,670.02	42,061.00
5166	Medicare	2,230.00	1,877.37	2,209.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$210,494.00	\$174,383.83	\$327,418.00
<i>5200 - Supplies</i>				
5201	Office Supplies	800.00	0.00	1,000.00
5203	Computer Supplies	5,348.57	2,848.57	3,500.00
5215	Recreational Supplies	43,648.89	19,883.36	42,000.00
5241	Uniforms-Purchased	500.00	40.00	1,000.00
5251	MV Gas and Oil	5,000.00	2,653.59	6,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$55,297.46	\$25,425.52	\$53,500.00
<i>5300 - Services</i>				
5311	Utilities	3,000.00	1,395.82	3,000.00
5321	Professional Training	3,000.00	150.00	3,000.00
5322	Conference/Reimb	3,115.00	117.00	4,000.00
5324	Professional Association Dues	2,500.00	0.00	2,500.00

5339	Misc Contract Services	420,586.93	394,242.22	490,000.00
5364	MV Repair/Maintenance-Internal	0.00	0.00	12,000.00
5395	Printing/Advertising	109,483.52	45,551.91	95,000.00
5399	Other Miscellaneous Services	45,097.77	19,533.98	47,000.00
<i>Account Classification Total: 5300 - Services</i>		\$586,783.22	\$460,990.93	\$656,500.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	1,500.00	0.00	12,000.00
5632	Motor Vehicles	0.00	0.00	20,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$1,500.00	\$0.00	\$32,000.00
Department Total: 344 - Community Events		\$854,074.68	\$660,800.28	\$1,069,418.00
Department: 448 - Service Department				
<i>5100 - Personal Services</i>				
5101	Salary-Elected Officials/Director	116,439.00	102,916.81	125,944.00
5102	Wages-Staff	608,179.00	523,931.18	689,378.00
5105	Overtime	7,000.00	4,396.16	7,000.00
5106	Longevity	5,550.00	6,100.00	5,650.00
5109	HSA Employer Funding	36,000.00	31,333.33	38,000.00
5151	PERS Contribution	103,206.00	72,711.35	115,566.00
5161	Group Insurance	178,450.00	128,092.62	189,312.00
5166	Medicare	10,073.00	8,928.79	12,006.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$1,064,897.00	\$878,410.24	\$1,182,856.00
<i>5200 - Supplies</i>				
5201	Office Supplies	3,221.99	2,450.91	3,000.00
5203	Computer Supplies	2,000.00	0.00	3,000.00
5213	Repair and Maintenance Supplies	33,586.70	16,309.74	25,000.00
5251	MV Gas and Oil	2,565.97	552.27	1,500.00
5259	Operating Materials and Supplies	1,534.93	6,612.82	10,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$42,909.59	\$25,925.74	\$42,500.00
<i>5300 - Services</i>				
5301	Boards/Commissions	250.00	0.00	0.00
5302	Street Lighting	361,009.72	195,307.13	250,000.00

5303	Community Events	60,000.00	39,617.54	50,000.00	
5311	Utilities	2,845.11	17,719.79	15,000.00	???
5321	Professional Training	3,000.00	4,407.00	6,000.00	
5322	Conference/Reimb	2,000.00	395.00	1,500.00	
5323	Publications	100.00	0.00	100.00	
5324	Professional Association Dues	1,000.00	421.00	1,000.00	
5325	Educational Assistance	500.00	0.00	500.00	
5331	Engineering/Architecture	414,759.61	136,348.96	400,000.00	
5339	Misc Contract Services	703,316.00	337,796.12	300,000.00	
5361	Building Repair/Maintenance	0.00	0.00	450,000.00	Chiller for City Hall.
5362	Equipment Maintenance	4,293.39	13,128.37	10,000.00	
5366	Computer Maintenance	500.00	0.00	1,500.00	
5367	Streetscape Maintenance	75,000.00	0.00	75,000.00	Bricks
5374	Emergency Management Services	45,000.00	0.00	40,000.00	
5379	Other Governmental Billings	0.00	0.00	100.00	
5391	Postage	2,000.00	13,239.28	10,000.00	
5395	Printing/Advertising	1,500.00	161.50	1,500.00	
5396	Uniform Cleaning/Repairs	1,000.00	0.00	1,000.00	
5397	Uniform Rental	2,000.00	608.18	2,000.00	
5398	Tree/Grass Service	65,000.00	22,043.12	40,000.00	
5399	Other Miscellaneous Services	2,000.00	0.00	2,000.00	
Account Classification Total: 5300 - Services		\$1,747,073.83	\$781,192.99	\$1,657,200.00	
5600 - Capital Purchases					
5631	Furniture and Fixtures	8,000.00	463.20	12,000.00	
Account Classification Total: 5600 - Capital Purchases		\$8,000.00	\$463.20	\$12,000.00	
Department Total: 448 - Service Department		\$2,862,880.42	\$1,685,992.17	\$2,894,556.00	
Department: 479 - Building Department					
5100 - Personal Services					
5101	Salary-Elected Officials/Director	102,118.00	113,793.66	80,013.00	
5102	Wages-Staff	569,366.00	422,632.52	504,759.00	
5105	Overtime	1,500.00	9,136.37	1,500.00	

5106	Longevity	2,500.00	3,400.00	3,150.00	
5109	HSA Employer Funding	38,000.00	32,000.00	26,000.00	
5151	PERS Contribution	94,218.00	63,714.55	82,519.00	
5161	Group Insurance	187,824.00	110,858.68	114,224.00	
5166	Medicare	9,795.00	7,690.22	8,547.00	
<i>Account Classification Total: 5100 - Personal Services</i>		\$1,005,321.00	\$763,226.00	\$820,712.00	
<i>5200 - Supplies</i>					
5201	Office Supplies	5,261.27	978.38	3,000.00	
5203	Computer Supplies	3,500.00	10.49	3,500.00	
5241	Uniforms-Purchased	6,000.00	3,043.75	5,000.00	
5251	MV Gas and Oil	7,722.66	3,751.39	7,000.00	
<i>Account Classification Total: 5200 - Supplies</i>		\$22,483.93	\$7,784.01	\$18,500.00	
<i>5300 - Services</i>					
5311	Utilities	8,050.67	2,864.80	5,000.00	
5321	Professional Training	4,740.00	1,765.00	4,000.00	
5322	Conference/Reimb	3,000.00	0.00	3,000.00	
5323	Publications	5,000.00	4,207.35	5,000.00	
5324	Professional Association Dues	3,000.00	630.00	2,500.00	
5325	Educational Assistance	1,500.00	0.00	1,500.00	
5331	Engineering/Architecture	6,000.00	0.00	5,000.00	
5339	Misc Contract Services	53,850.00	53,560.64	60,000.00	Plan review (Commercial and residential), as well as construction inspection (Commercial and electrical) services (Toole & Associates).
5362	Equipment Maintenance	7,000.00	3,702.27	7,000.00	
5366	Computer Maintenance	7,000.00	0.00	5,000.00	
5376	County Health Services	252,663.00	71,223.60	150,000.00	Plan review (Commercial and residential plumbing), as well as construction inspection services (Franklin County Public Health Department).
5391	Postage	1,500.00	1,151.65	2,000.00	
5395	Printing/Advertising	5,000.00	372.45	2,500.00	
5399	Other Miscellaneous Services	40,000.00	21,637.40	30,000.00	???
<i>Account Classification Total: 5300 - Services</i>		\$398,303.67	\$161,115.16	\$282,500.00	
<i>5500 - Transfers/Other</i>					

5513	Refunds-Permit	0.00	927.00	0.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$0.00	\$927.00	\$0.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	0.00	0.00	1,000.00
5632	Motor Vehicles	120,000.00	84,547.95	25,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$120,000.00	\$84,547.95	\$26,000.00
Department Total: 479 - Building Department		\$1,546,108.60	\$1,017,600.12	\$1,147,712.00
Department: 522 - Mayor				
<i>5100 - Personal Services</i>				
5101	Salary-Elected Officials/Director	124,037.00	109,724.49	126,518.00
5102	Wages-Staff	155,730.00	105,216.03	71,740.00
5104	Wages-Part time	7,000.00	7,411.50	7,000.00
5105	Overtime	0.00	11.36	0.00
5106	Longevity	0.00	0.00	650.00
5109	HSA Employer Funding	8,000.00	8,000.00	6,000.00
5151	PERS Contribution	40,147.00	28,320.23	28,827.00
5161	Group Insurance	36,884.00	28,233.50	28,262.00
5166	Medicare	4,158.00	3,173.25	2,986.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$375,956.00	\$290,090.36	\$430,723.00
<i>5200 - Supplies</i>				
5201	Office Supplies	1,200.00	532.67	1,200.00
5203	Computer Supplies	250.00	0.00	250.00
<i>Account Classification Total: 5200 - Supplies</i>		\$1,450.00	\$532.67	\$1,450.00
<i>5300 - Services</i>				
5311	Utilities	1,519.87	811.94	1,200.00
5322	Conference/Reimb	2,000.00	1,465.75	2,500.00
5324	Professional Association Dues	5,000.00	6,981.25	7,500.00
5332	Legal Services	157.50	157.50	0.00
5339	Misc Contract Services	59,235.00	32,470.00	75,000.00
5391	Postage	500.00	120.73	500.00
5399	Other Miscellaneous Services	3,515.99	6,541.54	5,000.00

Ford Focus to be retired (transmission issues) and replaced with Ford Maverick.

<i>Account Classification Total: 5300 - Services</i>		\$71,928.36	\$48,548.71	\$91,700.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	2,500.00	0.00	2,500.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$2,500.00	\$0.00	\$2,500.00
Department Total: 522 - Mayor		\$451,834.36	\$339,171.74	\$526,373.00
Department: 534 - Civil Service Commission				
<i>5100 - Personal Services</i>				
5104	Wages-Part time	67,424.00	58,719.58	\$74,652.00
5151	PERS Contribution	9,439.00	7,167.15	10,451.00
5166	Medicare	978.00	851.43	1,082.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$77,841.00	\$66,738.16	\$86,185.00
<i>5200 - Supplies</i>				
5201	Office Supplies	1,895.02	1,158.62	1,000.00
5203	Computer Supplies	1,000.00	0.00	1,000.00
5259	Operating Materials and Supplies	1,500.00	96.54	1,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$4,395.02	\$1,255.16	\$3,500.00
<i>5300 - Services</i>				
5321	Professional Training	600.00	0.00	600.00
5322	Conference/Reimb	200.00	0.00	200.00
5332	Legal Services	7,000.00	0.00	7,000.00
5336	Medical Services/Physical Exams	17,328.00	8,997.00	17,000.00
5339	Misc Contract Services	10,000.00	4,935.96	11,000.00
5391	Postage	200.00	0.00	200.00
5395	Printing/Advertising	5,000.00	200.00	5,000.00
<i>Account Classification Total: 5300 - Services</i>		\$40,328.00	\$14,132.96	\$41,000.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	4,000.00	0.00	4,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$4,000.00	\$0.00	\$4,000.00
Department Total: 534 - Civil Service Commission		\$126,564.02	\$82,126.28	\$134,685.00

Department: 545 - City Auditor

5100 - Personal Services

5101	Salary-Elected Officials/Director	90,769.00	79,334.31	90,769.00
5102	Wages-Staff	284,644.00	296,670.89	371,907.00
5104	Wages-Part time	52,217.00	46,261.47	69,763.00
5105	Overtime	2,000.00	216.90	2,000.00
5106	Longevity	2,900.00	3,050.00	1,850.00
5109	HSA Employer Funding	12,000.00	14,000.00	16,000.00
5151	PERS Contribution	59,854.00	47,410.83	73,042.00
5161	Group Insurance	62,016.00	55,968.47	82,344.00
5166	Medicare	6,272.00	5,921.01	7,638.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$572,672.00	\$548,833.88	\$715,313.00
<i>5200 - Supplies</i>				
5201	Office Supplies	2,536.01	2,067.71	2,500.00
5203	Computer Supplies	4,000.00	580.28	4,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$6,536.01	\$2,647.99	\$6,500.00
<i>5300 - Services</i>				
5321	Professional Training	5,800.00	3,812.00	7,600.00
5322	Conference/Reimb	10,000.00	4,163.13	10,000.00
5324	Professional Association Dues	1,625.00	615.00	1,762.00
5325	Educational Assistance	1,000.00	0.00	1,000.00
5333	Outside Professional Services	69,700.00	66,110.75	70,000.00
5339	Misc Contract Services	48,029.35	44,750.00	47,655.00
5362	Equipment Maintenance	1,500.00	842.36	3,800.00
5366	Computer Maintenance	2,000.00	2,026.00	3,400.00
5391	Postage	2,500.00	1,330.57	2,500.00
5395	Printing/Advertising	2,100.00	677.29	2,100.00
5399	Other Miscellaneous Services	10,500.00	4,887.68	10,850.00
<i>Account Classification Total: 5300 - Services</i>		\$154,754.35	\$129,214.78	\$160,667.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	4,000.00	373.06	4,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$4,000.00	\$373.06	\$4,000.00
Department Total: 545 - City Auditor		\$737,962.36	\$681,069.71	\$886,480.00

Department: 554 - City Attorney

5100 - Personal Services

5101	Salary-Elected Officials/Director	126,537.00	110,974.49	129,018.00
5102	Wages-Staff	296,034.00	268,012.01	305,368.00
5104	Wages-Part time	95,332.00	69,617.10	103,662.00
5105	Overtime	0.00	180.70	0.00
5106	Longevity	2,200.00	2,200.00	3,350.00
5109	HSA Employer Funding	18,000.00	18,000.00	18,000.00
5151	PERS Contribution	72,464.00	54,188.23	74,726.00
5161	Group Insurance	89,916.00	74,859.02	89,102.00
5166	Medicare	7,541.00	6,361.02	7,776.00

Account Classification Total: 5100 - Personal Services	\$708,024.00	\$604,392.57	\$731,002.00
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5200 - Supplies

5201	Office Supplies	7,154.57	2,188.93	6,500.00
5203	Computer Supplies	400.00	0.00	400.00
5205	Small Tools/Minor Equipment	500.00	0.00	500.00

Account Classification Total: 5200 - Supplies	\$8,054.57	\$2,188.93	\$7,400.00
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5300 - Services

5311	Utilities	552.71	449.75	500.00
5321	Professional Training	2,500.00	1,579.75	2,500.00
5322	Conference/Reimb	2,500.00	0.00	2,500.00
5323	Publications	6,445.00	5,300.43	6,000.00
5324	Professional Association Dues	1,700.00	1,510.00	1,700.00
5332	Legal Services	80,000.00	6,479.00	80,000.00
5333	Outside Professional Services	42,000.00	52,964.63	42,000.00
5337	Public Defender	5,000.00	1,986.00	5,000.00
5339	Misc Contract Services	6,982.50	7,895.03	3,982.00
5341	Court Costs and Fees	3,500.00	422.56	3,500.00
5362	Equipment Maintenance	3,023.56	223.56	2,800.00
5366	Computer Maintenance	250.00	0.00	250.00
5391	Postage	2,000.00	1,061.05	2,000.00

5399	Other Miscellaneous Services	3,000.00	781.68	3,000.00
<i>Account Classification Total: 5300 - Services</i>		\$159,453.77	\$80,653.44	\$155,732.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	10,547.00	4,547.00	6,000.00
5639	Other Equipment	500.00	2,185.16	3,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$11,047.00	\$6,732.16	\$9,000.00
Department Total: 554 - City Attorney		\$886,579.34	\$693,967.10	\$903,134.00
Department: 571 - City Council				
<i>5100 - Personal Services</i>				
5101	Salary-Elected Officials/Director	82,701.00	63,486.72	82,701.00
5102	Wages-Staff	69,259.00	75,833.68	95,805.00
5104	Wages-Part time	26,616.00	21,154.32	29,690.00
5106	Longevity	650.00	650.00	650.00
5109	HSA Employer Funding	2,000.00	2,000.00	2,000.00
5151	PERS Contribution	25,091.00	19,043.76	27,526.00
5161	Group Insurance	8,646.00	7,466.69	8,790.00
5166	Medicare	2,599.00	2,285.38	2,851.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$217,562.00	\$191,920.55	\$250,013.00
<i>5200 - Supplies</i>				
5201	Office Supplies	1,620.10	1,060.69	1,500.00
5203	Computer Supplies	500.00	0.00	500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$2,120.10	\$1,060.69	\$2,000.00
<i>5300 - Services</i>				
5321	Professional Training	3,107.44	1,557.44	1,000.00
5322	Conference/Reimb	4,063.23	7,089.19	6,000.00
5324	Professional Association Dues	750.00	460.00	750.00
5339	Misc Contract Services	45,900.00	20,355.08	45,000.00
5391	Postage	200.00	21.09	200.00
5395	Printing/Advertising	2,285.00	491.00	1,000.00
5399	Other Miscellaneous Services	3,000.00	0.00	5,000.00
<i>Account Classification Total: 5300 - Services</i>		\$59,305.67	\$29,973.80	\$58,950.00

5600 - Capital Purchases

5631	Furniture and Fixtures	0.00	0.00	5,000.00
Account Classification Total: 5600 - Capital Purchases		\$0.00	\$0.00	\$5,000.00
Department Total: 571 - City Council		\$278,987.77	\$222,955.04	\$315,963.00

Department: 580 - Development Department

5100 - Personal Services

5101	Salary-Elected Officials/Director	112,262.00	98,246.01	123,015.00
5102	Wages-Staff	266,101.00	202,632.75	280,159.00
5105	Overtime	0.00	146.74	0.00
5106	Longevity	650.00	650.00	650.00
5109	HSA Employer Funding	16,000.00	11,333.32	12,000.00
5151	PERS Contribution	52,712.00	34,599.46	56,255.00
5161	Group Insurance	66,799.00	45,431.48	58,164.00
5166	Medicare	5,496.00	4,226.82	5,863.00
Account Classification Total: 5100 - Personal Services		\$520,020.00	\$397,266.58	\$536,106.00

5200 - Supplies

5201	Office Supplies	3,081.72	558.25	3,000.00
5203	Computer Supplies	250.00	0.00	250.00
5241	Uniforms-Purchased	500.00	132.00	500.00
5251	MV Gas and Oil	0.00	0.00	2,500.00
Account Classification Total: 5200 - Supplies		\$3,831.72	\$690.25	\$6,250.00

5300 - Services

5301	Boards/Commissions	3,500.00	781.51	3,500.00	
5311	Utilities	2,281.64	449.75	2,200.00	
5321	Professional Training	5,000.00	385.00	3,000.00	
5322	Conference/Reimb	8,000.00	524.00	10,000.00	
5323	Publications	4,000.00	1,449.00	4,000.00	
5324	Professional Association Dues	25,000.00	22,300.47	25,000.00	
5325	Educational Assistance	3,500.00	0.00	3,500.00	
5331	Engineering/Architecture	116,910.00	30,568.55	116,000.00	DLZ, OHM, EMH&T, General Eng
5332	Legal Services	5,272.50	5,272.50	0.00	

5339	Misc Contract Services	116,090.00	34,511.19	110,000.00	Loopnet, Baker Tilly, Claritysoft
5391	Postage	500.00	168.40	500.00	
5395	Printing/Advertising	2,000.00	194.00	2,000.00	
5399	Other Miscellaneous Services	56,140.00	55,210.00	1,000.00	
Account Classification Total: 5300 - Services		\$348,194.14	\$151,814.37	\$280,700.00	
5600 - Capital Purchases					
5631	Furniture and Fixtures	7,000.00	5,370.00	5,000.00	
Account Classification Total: 5600 - Capital Purchases		\$7,000.00	\$5,370.00	\$5,000.00	
Department Total: 580 - Development Department		\$879,045.86	\$555,141.20	\$828,056.00	
Department: 582 - Human Resources Department					
5100 - Personal Services					
5101	Salary-Elected Officials/Director	109,408.00	123,198.55	112,824.00	
5102	Wages-Staff	73,241.00	56,923.01	78,000.00	
5106	Longevity	1,550.00	1,550.00	650.00	
5109	HSA Employer Funding	2,000.00	2,000.00	2,000.00	
5151	PERS Contribution	25,438.00	19,625.45	26,456.00	
5161	Group Insurance	7,860.00	7,360.91	20,907.00	
5166	Medicare	2,671.00	2,629.62	2,776.00	
Account Classification Total: 5100 - Personal Services		\$222,168.00	\$213,287.54	\$243,613.00	
5200 - Supplies					
5201	Office Supplies	1,500.00	1,408.15	2,500.00	New staff - update of supplies
5203	Computer Supplies	1,000.00	0.00	1,000.00	
5208	OSHA Supplies	20,330.64	19,577.26	22,000.00	
Account Classification Total: 5200 - Supplies		\$22,830.64	\$20,985.41	\$25,500.00	
5300 - Services					
5311	Utilities	0.00	0.00	600.00	Work Cell Phone
5321	Professional Training	5,000.00	2,129.00	5,000.00	
5322	Conference/Reimb	1,000.00	755.00	2,000.00	
5323	Publications	600.00	697.76	1,000.00	For CDL manuals and Labor Law Posters
5324	Professional Association Dues	800.00	603.00	1,800.00	Memberships for SHRM, PELRA, & CORMA for 2 staff members
5336	Medical Services/Physical Exams	5,138.00	2,589.00	6,000.00	

5339	Misc Contract Services	7,000.00	11,472.08	37,000.00	Increased for illuminology employee survey, as well as for hiring (ie. background cks, drug testing)
5391	Postage	200.00	23.45	200.00	
5399	Other Miscellaneous Services	32,456.90	11,375.80	30,000.00	
Account Classification Total: 5300 - Services		\$52,194.90	\$29,645.09	\$83,600.00	
5600 - Capital Purchases					
5631	Furniture and Fixtures	0.00	0.00	3,000.00	Filing Cabinets & Office Chair
Account Classification Total: 5600 - Capital Purchases		\$0.00	\$0.00	\$3,000.00	
Department Total: 582 - Human Resources Department		\$297,193.54	\$263,918.04	\$355,713.00	
Department: 584 - Computer Department					
5200 - Supplies					
5201	Office Supplies	748.53	248.53	500.00	
5203	Computer Supplies	12,750.00	7,586.88	12,750.00	
Account Classification Total: 5200 - Supplies		\$13,498.53	\$7,835.41	\$13,250.00	
5300 - Services					
5339	Misc Contract Services	196,690.50	177,153.60	212,840.00	
5366	Computer Maintenance	1,403,777.58	499,035.20	1,343,420.00	
Account Classification Total: 5300 - Services		\$1,600,468.08	\$676,188.80	\$1,556,260.00	
5600 - Capital Purchases					
5639	Other Equipment	517,416.62	321,059.32	341,050.00	
Account Classification Total: 5600 - Capital Purchases		\$517,416.62	\$321,059.32	\$341,050.00	
Department Total: 584 - Computer Department		\$2,131,383.23	\$1,005,083.53	\$1,910,560.00	
Department: 593 - Clerk of Courts					
5100 - Personal Services					
5101	Salary-Elected Officials/Director	86,948.00	75,906.80	118,897.00	
5102	Wages-Staff	120,504.00	105,583.80	131,867.00	
5104	Wages-Part time	41,785.00	36,940.91	48,966.00	
5106	Longevity	3,250.00	4,050.00	3,500.00	
5109	HSA Employer Funding	8,000.00	8,000.00	4,000.00	
5151	PERS Contribution	34,648.00	26,498.22	41,402.00	
5161	Group Insurance	40,258.00	29,611.29	24,139.00	
5166	Medicare	3,661.00	3,167.73	4,397.00	

<i>Account Classification Total: 5100 - Personal Services</i>		\$339,054.00	\$289,758.75	\$377,168.00
<i>5200 - Supplies</i>				
5201	Office Supplies	2,600.00	1,102.75	2,600.00
5203	Computer Supplies	0.00	0.00	1,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$2,600.00	\$1,102.75	\$4,100.00
<i>5300 - Services</i>				
5321	Professional Training	1,000.00	0.00	500.00
5322	Conference/Reimb	250.00	0.00	250.00
5323	Publications	500.00	0.00	500.00
5324	Professional Association Dues	500.00	0.00	500.00
5332	Legal Services	63,500.00	47,500.00	65,000.00
5339	Misc Contract Services	1,608.57	1,024.79	1,600.00
5344	Witness Fees	300.00	6.00	300.00
5362	Equipment Maintenance	1,000.00	0.00	1,000.00
5377	Municipal Court	0.00	6,563.30	15,000.00
5391	Postage	0.00	551.20	2,500.00
5393	L.E.A.D.S Terminal	2,400.00	600.00	1,200.00
5399	Other Miscellaneous Services	2,090.00	330.00	2,000.00
<i>Account Classification Total: 5300 - Services</i>		\$73,148.57	\$56,575.29	\$90,350.00
<i>5600 - Capital Purchases</i>				
5631	Furniture and Fixtures	1,000.00	0.00	1,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$1,000.00	\$0.00	\$1,000.00
Department Total: 593 - Clerk of Courts		\$415,802.57	\$347,436.79	\$472,618.00
Department: 595 - General and Administrative				
<i>5100 - Personal Services</i>				
5164	Workers Compensation	454,279.00	265,095.00	229,275.00
5165	Unemployment Compensation	25,000.00	596.74	25,000.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$479,279.00	\$265,691.74	\$254,275.00
<i>5200 - Supplies</i>				
5202	Photo Copy Supplies	7,889.80	3,134.30	9,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$7,889.80	\$3,134.30	\$9,000.00

<i>5300 - Services</i>				
5301	Boards/Commissions	41,343.55	5,897.63	47,150.00
5311	Utilities	309,240.29	100,621.03	345,000.00
5324	Professional Association Dues	35,000.00	17,397.36	40,250.00
5351	Liability Insurance Deductible	540,167.00	461,701.50	512,009.00
5352	Motor Vehicle Insurance	109,000.00	82,161.00	109,250.00
5361	Building Repair/Maintenance	125,117.38	58,449.07	0.00
5362	Equipment Maintenance	3,000.00	0.00	0.00
5371	Election Expense	20,000.00	9,571.49	0.00
5372	Delinquent Tax Advertising	1,000.00	73.88	0.00
5373	Auditor/Treasurer Fees	10,000.00	4,229.99	0.00
5391	Postage	4,000.00	(7,044.30)	7,000.00
5394	Taxes/Assessments-City Property	15,000.00	4,127.73	20,000.00
5399	Other Miscellaneous Services	10,000.00	85.00	11,500.00
<i>Account Classification Total: 5300 - Services</i>		\$1,222,868.22	\$737,271.38	\$1,092,159.00
<i>5600 - Capital Purchases</i>				
5639	Other Equipment	30,000.00	0.00	34,500.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$30,000.00	\$0.00	\$34,500.00
Department Total: 595 - General and Administrative		\$1,740,037.02	\$1,006,097.42	\$1,389,934.00
Department: 810 - Public Health and Welfare				
<i>5300 - Services</i>				
5376	County Health Services	413,000.00	203,264.23	415,050.00
<i>Account Classification Total: 5300 - Services</i>		\$413,000.00	\$203,264.23	\$415,050.00
Department Total: 810 - Public Health and Welfare		\$413,000.00	\$203,264.23	\$415,050.00
EXPENSES Total		\$33,814,927.97	\$25,278,650.55	\$34,076,180.00
Fund EXPENSE	Total: 110 - General Fund	\$33,814,927.97	\$25,278,650.55	\$34,076,180.00
EXPENSE GRAND Totals:		\$33,814,927.97	\$25,278,650.55	\$33,965,150.00



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Amend Chapter 160 Employee Compensation, Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg, Ohio, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

This ordinance is deemed to be an emergency for the financial needs of the City's government and needs to be effective January 1, 2025.

STAFF REPORT:

AN ORDINANCE TO AMEND CHAPTER 160 EMPLOYEE COMPENSATION, SECTION 160.02 AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATIONS AND PAY GRADES, SECTION 160.03 SALARY SCHEDULE, 160.04 OTHER COMPENSATION, SECTION 160.05 OVERTIME ELIGIBILITY, SECTION 160.07 LONGEVITY, AND SECTION 160.10 EDUCATIONAL ASSISTANCE 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 Chapter 160 Employee Compensation updates to Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance.

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

SECTION 1. That the City of Reynoldsburg, Ohio amend Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg policies as per 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; wherefore, upon adoption by the Council, this Ordinance shall be in effect immediately upon signature by the Mayor.

Position Description

Ordinance	Public Information/Special Events	Employee Type: Full-Time (40-hr week)
Position Title:	Director	
Working	Public Information/Special Events	DEPT: Mayor's Office
Title:	Director	
Pay Grade:	22	Ord/Contract: Unclassified
Reports To:	Mayor	FLSA Status: Exempt
Revision Date:	11/2024	Civil Service Type: Unclassified

General Description:

Under the direction of the Mayor. Develops and oversees year round special events.

Essential Functions of Work

- Develops and oversees year-round special events
- Plans, coordinates, organizes, oversees, schedules, and implements special events
- Develops modifications of programs
- Develops and recommends policies and procedures concerning operation and programming
- Evaluates and revises programs based on interest and attendance
- Purchases goods
- Communicates with volunteers and participant input
- Monitors participation and attendance
- Plans staffing needs and creates event site layout
- Responsible for implementing rules and policy set forth, as well as ensuring compliance with government regulations
- Secures and manages event budget, tracks income and expenses, and collects vendor fees
- Supervises and recruits volunteers
- Conducts vendor application process – updates vendor packet
- Reviews applications, permits, insurance and licenses
- Coordinates vendor schedules and maintains potential vendor file
- Recruits and schedules entertainment, cooking demos, educational workshops and other special events, while ensuring all appropriate documentation has been obtained
- Recruit sponsors
- Closely monitors weather conditions and makes informed decisions about when to close market
- Creation of marketing pieces which are in alignment with the City's Master plan
- Creation and Distribution of display boards
- Responsible for various web pages on the City's website and Reynoldsburg Farmers' Market website, including day-to-day updates, writing articles, webpage maintenance, and ensuring the pages reflect the goals and vision of the City
- Creation of flyers, brochures, posters, kiosks, and other marketing, promotional or educational materials
- Community and other stakeholders regarding Special Events
- Promotes the special events using various promotional strategies: primarily through creative, low-cost marketing techniques and effective local partnerships
- Design and overseeing distribution of City signs
- Assist in creation of City's presentations
- Responsible for writing and distributing press releases
- Coordinates interaction with the press, including assembling press packets

- Responsible for paid advertisement planning
- Maintains contact with vendors, contractors, customers, the general public, and various government agencies/officials in order to obtain or disseminate information related to the essential position functions
- Maintains required licensures and certification
- Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrates regular and predictable attendance
- Performs other related duties as assigned

Minimum Qualifications

Education

- Bachelor's Degree from an accredited institution with major coursework in marketing or public relations or other related field

Experience

- Four (4) years experience in event planning
- Two (2) years in experience in budgeting

Licensure or Certification Requirements:

- Valid Ohio driver's license

Knowledge, Skills and Abilities

Knowledge of:

- Mathematics and accounting as it relates to creating and maintaining a departmental budget
- All computer applications and hardware related to performance of the essential functions of the job
- Department organization, standard operating guidelines and policies, rules, and regulations
- Office practices and procedures
- English grammar and composition

Skill in:

- Planning, organizing, assigning, directing, and reviewing the work of instructors, vendors and staff
- Communicating orally and in writing with internal staff, citizens, and other departmental staff in order to give and receive information in a courteous manner
- Operating and maintaining all assigned equipment required to perform the essential functions of the job
- Operation of personal computer/word processing equipment; office equipment (e.g., fax, copier, calculator, scanner)
- Software programs
- Budget preparation

Ability to:

- Communicate in a clear and concise manner verbally or written
- Work independently and make informed on-the-spot decisions
- Ability to work effectively with a variety of vendors, entertainers, instructors and consumers
- Classify information about data, people, or things; move fingers easily to perform manual functions
- Assess questions and provide appropriate information or referral
- Deal with citizens and/or employees who are mentally unstable, emotional, angered, or violent
- Handle very sensitive/confidential information from and contact with Elected Officials and general public
- Ability to establish and maintain effective working relationships with fellow employees, city officials, other government agencies, social agencies and the general public

Position Description

Ordinance Position Title:	Special Events Coordinator	Employee Type: Full-Time (40-hr week)
Working Title:	Special Events Coordinator	DEPT: Mayor's Office
Pay Grade:	8	
Reports To:	Special Events and Communications Manager	FLSA Status: Non-Exempt
Revision Date:	10/29/2024	Civil Service Type: Classified

General Description:

Under the direction of the Special Events and Communications Manager. The Events Coordinator is responsible for event planning support, logistical coordination, communication and collaboration, and on-site event support.

Essential Functions of Work

- Assist in conceptualizing, planning, and executing various types of events
- Research and recommend vendors and suppliers based on budget and event requirements
- Assist with developing event timelines, budgets, and checklists
- Manage pre-event planning (ie. logistics such as venue set-up, audiovisual equipment, catering, transportation, and accommodations)
- Collaborate with vendors, suppliers, and service providers, obtain quotes, and ensure timely delivery of services
- Manage event related documentation, contracts, permits, and licenses
- Serve as a primary point of contact for clients, vendors, sponsors, and event attendees
- Collaborate with Special Events and Communications Manager and cross-functional teams
- Maintain open and effective communication
- Assist with on-site event set-up, coordination, and troubleshooting
- Coordinate with event staff, volunteers, and vendors to oversee event operations, manage guest arrivals, and address any issues or emergencies that may arise
- Provide support during event activities, including registration, guest assistance, VIP services, and post-event clean-up
- On-site for each event (first-in, last-out) to troubleshoot any problems that may arise
- Performs other related duties as assigned

Minimum Qualifications

- High School Diploma or GED
- One (1) to two (2) years experience with event planning
- One (1) to two (2) years experience using Microsoft Office Suite
- One (1) to two (2) years experience using Google Docs
- Valid Ohio Driver's License
- Must pass a criminal background check and drug screen

Knowledge, Skills and Abilities

Knowledge of:

- Knowledge in event planning
- Department organization, standard operating guidelines and policies, rules, and regulations
- Knowledge of risk management to identify potential legal liabilities and take steps to mitigate them

- Office practices and procedures

Skill in:

- Event planning, organizing, and prioritizing to ensure all tasks are completed on schedule and within budget
- Communicating orally and in writing with internal staff, citizens, and other departmental staff in order to give and receive information in a courteous manner
- Creative thinking skills to design events that fit the visions of the City and community
- Good networking skills to build relationships with vendors and suppliers to attract new customers
- Operating and maintaining all assigned equipment required to perform the essential functions of the job
- Operation of personal computer/word processing equipment; office equipment (e.g., fax, copier, calculator, scanner)
- Problem solving skills, attention to detail, ability to multi-task, including anticipating analyzing, diagnosing, and resolving job-related problems
- Time management, interpersonal communication,
- Demonstrate flexibility and a cooperative attitude

Ability to:

- Effectively manage difficult or sensitive issues using professionalism and an understanding of organization and community culture
- Work independently and make informed on-the-spot decisions
- Ability to work effectively with a variety of vendors, entertainers, instructors and consumers
- Classify information about data, people, or things; move fingers easily to perform manual functions
- Assess questions and provide appropriate information or referral
- Deal with citizens and/or employees who are mentally unstable, emotional, angered, or violent
- Handle very sensitive/confidential information from and contact with Elected Officials and general public
- Ability to establish and maintain effective working relationships with fellow employees, city officials, other government agencies, social agencies and the general public
- Follow instructions and performs tasks independently and within established deadlines
- Flexibility and willingness to help with occasional reasonable requests outside of standard tasks

Working Conditions:

- Working various hours during events
- Has contact with potentially violent or emotionally distraught persons
- Constantly required to stand, sit, or walk for prolonged periods
- Lifting or carrying objects weighing up to 20 lbs
- Ability to work outside in extreme weather conditions

CLASS TITLES OF POSITIONS DIRECTLY SUPERVISED:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

Print Employee Name

Employee Signature

____/____/____
Date

Position Description

Ordinance Position Title:	Administrative Assistant	Employee Type: Full-Time (40-hr week)
Working Title:	Administrative Assistant	DEPT: Street/Storm Water
Pay Grade:	9	
Reports To:	Street Superintendent	FLSA Status: Non-Exempt
Revision Date:	11/2024	Civil Service Type: Classified

General Description:

Under the direction of the Street Superintendent. This position will be responsible for maintaining the accounts payable, accounts receivable, account reconciliation, purchase orders, and records pertaining to the Street Department.

Essential Functions of Work

- Collects & prepares data for correspondence/reports
- Prepares reports on various activities and street/storm water programs
- Maintains complex & detailed files & records in databases and spreadsheets using computer software
- Compile and creates multiple statistical reports
- Track work orders and maintain School Flashing Light files
- Prepares invoices & purchase orders for payment
- Monitors spending & maintains fiscal records and reports to Superintendent
- Tracks street/storm water, State Highway, and mechanic budget accounts & pollution control accounts
- Bills insurance companies/individuals for damages and collects payments
- Input and tracks timesheet data for payroll
- Screens & processes telephone calls from residents, builders, developers, engineers, vendors &/or city administration personnel
- Provides routine information to callers or refers complex questions to proper person or department
- Types general correspondence, memorandums, reports, schedules & other materials
- Maintains inventory of general office supplies & orders as needed
- Maintains files and prepares record retention
- Creates flyers, door hangers and brochures
- Checks & reviews variety of data for accuracy, completeness & conformance to established standards & procedures
- Makes arithmetical calculations
- Establishes office protocols
- Assist Street Superintendent with annual budget
- Remains informed of current developments & procedures pertinent to duties
- Participates in staff development activities and services review procedures; attends staff meetings
- Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrates regular and predictable attendance
- Performs other related duties as assigned

Minimum Qualifications

- High school diploma or GED or equivalent
- One (1) course or six (6) months experience in word processing
- Two (2) years experience or training in office practices and procedures or equivalent combination of training and experience
- Must be able to type

Knowledge/Skills and Abilities:**Knowledge of:**

- Standard office practices & procedures
- Reynoldsburg Street/Storm water Utility ordinances*
- Computer software (Microsoft Office, budgeting software, OUPS software)
- Mathematics

Skill in:

- Operation of personal computer, office equipment, typing
- Operation of two-way radio

Ability to:

- Carry out instructions
- Calculate fractions, decimals, & percentages
- Maintain accurate records
- Gather, collate & classify information about data, people or things
- Assess questions and provide appropriate information or referral
- Works alone on most tasks
- Establish professional atmosphere with associates & general public

Working Conditions:

- Lift, push, pull 10 to 20 pounds
- Works in an area in which the means of egress is or can be obstructed at Street Division building
- Is exposed to possible injury from noisy conditions (e.g., salt truck, back-up generator, power tools, heavy equipment) at Street Division building
- Is exposed to environmental conditions in Street Division building which may result in exposure to fumes, odors, dust, mists, gases &/or poorly ventilated work areas
- Slip and fall hazards

Class Titles of Positions Directly Supervised:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

 Print Employee Name

 Employee Signature

____/____/____
 Date

Position Description

Ordinance Position Title:	Account Clerk 2	Employee Type: Full-Time (40-hr week)
Working Title:	Account Clerk 2	DEPT: Water/WasteWater Division
Pay Grade:	10	
Reports To:	Billing Supervisor	FLSA Status: Non-Exempt
Revision Date:	11/2024	Civil Service Type: Classified

General Description:

Under the direction of the Billing Supervisor. The Account Clerk 2 will process water payments, provide customer service to internal and external customers.

Essential Functions of Work

- Primary duty is providing customer service (directly and indirectly by way of phone or email)
- Taking payments, and inquiries at the counter
- Performs a variety of general accounting functions for the efficient operation of the office
- Calculates/prints utility bills for public
- Checks consumption reports and contacts customer if necessary to obtain reason for unusual consumption
- Sets up payment plans for customers
- Enters work orders into computer; prepares/tracks work orders
- Prepares shut-off lists; creates transfer, disconnect, and change of address orders; dispatches field crews and notifies customers
- Sends out grease trap/backflow notices; issues water/sewer permits
- Performs a variety of clerical tasks; types letters/reports
- Back up on remote check scanner
- Remains informed of current guidelines and procedures pertinent to duties; participates in staff development activities and services review procedures; attends staff meetings and conferences
- Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrates regular and predictable attendance.
- Cross train in other positions/duties
- Performs other related duties as assigned

Minimum Qualifications

- High school diploma or GED or equivalent
- Eighteen (18) months' experience or training in general accounting/bookkeeping, financial recordkeeping
- Eighteen (18) months' experience or training with modern office equipment (e.g., computer); Microsoft Office
- Proficient with typing/data entry and a 10-key calculator

Knowledge/Skills and Abilities:

Knowledge of: (*Indicates developed after employment)

- Considerable knowledge of basic bookkeeping/accounting practices and principles; department policies and procedures;* office machines
- Public relations
- Community resources and services

- Office practices and procedures
- English grammar and spelling
- Records management
- Modern office practices

Skill in:

- Typing
- Data entry
- Spreadsheets
- Proficient in Microsoft Office, including Excel
- Computer operation
- Must be proficient with a 10-key calculator
- Use of modern office equipment (e.g., check scanner, receipt validator)

Ability to:

- To work and handle many interruptions
- Provide excellent customer service
- Interpret a variety of instructions in written, oral, picture, or schedule form
- Calculate fractions, decimals, and percentages
- Copy material accurately and recognize grammatical and spelling errors
- Prepare routine correspondence; prepare accurate documentation
- Respond to routine inquiries from public and/or officials
- Communicate effectively
- Code items from one symbolic form to another
- Maintain records according to established procedures
- Cooperate with co-workers on group projects
- Answer routine telephone inquiries
- Handle sensitive inquiries from and contacts with officials and general public
- Work alone on most tasks
- Develop and maintain effective working relationships
- Resolve complaints
- Proofread names and numbers

Working Conditions:

- Sedentary: lift, push, pull 10 pounds occasionally
- Has contact with potentially violent or emotionally distraught persons

Class Titles of Positions Directly Supervised:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

Print Employee Name

Employee Signature

____/____/____
Date



7232 E. Main Street
Reynoldsburg, OH 43068
www.reynoldsburg.gov

Position Description

Ordinance	Auditor	Employee Type: Full-Time (40-hr week)
Position Title:		
Working	Auditor	DEPT: Auditor
Title:		
Pay Grade:		
Reports To:	Reynoldsburg Voters	FLSA Status: Exempt
Revision Date:	01/01/2003	Civil Service Type: Unclassified

General Description:

Plans, directs, and supervises the city's central accounting and financial activities.

Essential Functions of Work

- Plans, directs, and supervises the city's central accounting and financial activities, programs, and staff
- Oversees the preparation and maintenance of financial records and systems
- Maintains records and files
- Prepares reports
- Plans, organizes, and directs the activities of the City Auditor's office
- Establishes and maintains all financial and accounting systems for the city
- Certifies all purchase orders submitted for encumbering or paying invoices
- Ensures compliance with applicable local, state and federal laws, rules, and regulations pertaining to the expenditure of city funds
- Deposits city funds
- Monitors cash flow to ensure sufficient funds are available to meet the city's financial obligations
- Invests idle funds and maintains appropriate records regarding investment instruments
- Represents the city in providing liaison with outside auditing personnel
- Supervises the development and maintenance of accounting systems
- Advises the Mayor and City Council on financial matters
- Monitors budget expenditures
- Oversees the preparation of periodic and annual financial statements
- Advises officials on financial matters of the city
- Oversees the preparation of other reports of the fiscal condition of the city
- Remains informed of current development and procedures pertinent to duties; participates in staff development activities and services review procedures
- Attends staff meetings and supervisory conferences
- Maintains required licenses and/or certificates
- Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrates regular and predictable attendance
- Performs other related duties as assigned

Minimum Qualifications

- Any combination of education and experience equivalent to graduation from an accredited college or university with major coursework in accounting, finance, or business administration supplemented by extensive experience in financial administration

Knowledge/Skills and Abilities:**Knowledge of:**

- General laws and administrative policies governing governmental financial practices and procedures; accounting practices/principles, budgeting in government

Skill in:

- Operation of personal computer and office equipment

Ability to:

- Evaluate complex financial systems and efficiently formulate and install accounting methods, procedures, forms, and records to prepare informative financial reports
- Plan, organize, direct, and evaluate work of subordinate employees in field of accounting
- Establish and maintain effective working relationship with associates and city officials
- Communicate effectively

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet
- Vocal communication is required for expressing or exchanging ideas by means of the spoken word
- Hearing is required to perceive information at normal spoken word levels
- Visual acuity is required for preparing and analyzing written or computer data, operation of machines, determining the accuracy and thoroughness of work, and observing general surroundings and activities
- The worker is not subject to adverse environmental conditions
- This is sedentary work requiring the exertion of up to 10 pounds of force occasionally and a negligible amount of force frequently or constantly to move objects
- Work requires reaching, fingering, grasping, and repetitive motions

INHERENTLY HAZARDOUS OR PHYSICALLY DEMANDING WORKING CONDITIONS: (FOR PURPOSES OF O.R.C. 4167)

Has contact with potentially violent or emotionally distraught persons.

PHYSICAL DEMANDS:

Sedentary: lift, push, pull 10 pounds occasionally.

CLASS TITLES OF POSITIONS DIRECTLY SUPERVISED:

- (1) Deputy Auditor
- (1) Accounting Manager
- (1) Tax Administrator

Position Description

Ordinance	Deputy Auditor	Employee Type: Full-Time (40-hr week)
Position Title:		
Working Title:	Deputy Auditor	DEPT: Auditor
Pay Grade:	15-A	Ord/Contract:
Reports To:	Auditor	FLSA Status: Non-Exempt
Revision Date:	04/10/2024	Civil Service Type: Unclassified

General Description:

Under the direction of the Auditor. Performs a variety of accounting and auditing duties. Assumes duties, powers and authority of Auditor in their absence.

Essential Functions of Work

- Assumes duties, power, and authority (e.g., signature authority, approves purchase orders, attends meetings, signs encumbrances/contracts; performs cash management duties including transfer of cash and investment activity and daily transport of cash deposits to bank;) of City Auditor during their absence.
- Performs a variety of accounting tasks, bookkeeping and auditing.
- Oversees the daily operations of the Auditor's office to include timekeeping of staff, assist employee performance and goal programs, orders office supplies and equipment, and other related tasks.
- Review and initially approve all purchase orders. Review invoice payments and enter into accounting system for payment
- Process accounts receivables and payables (purchase orders); payments into accounting system from various departments
- Transfer funds from outside billings services to individual internal accounts
- Balance and deposit cash drawers from various departments. Scan check into bank account received on a daily basis
- Download deposit reports and notify appropriate departments
- General office duties; provide customer service, answers phones, data entry, type, file, create spreadsheets, mailings, etc.
- Update employee information in accounting system, which may include accruals, leave balances, income tax withholdings, medical, dental, vision and life insurance. Update systems to reflect changes.
- Review and process payroll related information from timekeeping system into accounting system for the police department.
- Serve as back up for all payroll processes.
- Process various payment transactions to include print accounts payable checks and refund checks; void checks when necessary; wire transfers and ACH transfer.
- Manages various credit cards for the City, including related points/awards programs.
- Train and provide direction on the purchase order process to employees
- Provide various forms to both internal and external customers
- Create, or run reports for monthly, quarterly, year-end processes.
- Assist with daily, weekly, monthly and year-end reconciliations as needed.
- Communicates and processes the annual opening and closing of the purchase order procedures.
- Remains informed of current development and procedures pertinent to duties; participates in staff development activities and services review procedures; attends staff meetings/supervisory conferences, attends various trainings.

- Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrates regular and predictable attendance
- Performs other related duties as assigned

Minimum Qualifications

- High School Diploma or GED
- Three (3) to five (5) years' experience in accounts payable, government purchasing; or a combination of training and experience and six (6) months' training or experience with personal computer

Knowledge/Skills and Abilities:

Knowledge of: (*Indicates developed after employment)

- Laws, rules and regulations controlling budgetary fiscal record keeping and the principles and practices of governmental accounting, budgeting; laws, rules and regulations controlling budgetary fiscal record keeping.

Skill in:

- Operation of personal computer; operation of office equipment (e.g., fax, copier, postage meter, /receipt validator, check encoder, credit card machine, depository encoder, calculator); electronic spreadsheet; Reynoldsburg computer programs.*

Ability to:

- Interpret a variety of instructions in written, oral, picture, or schedule form; comprehend and record figures accurately; sort items into categories according to established methods; code items from one symbolic form to another
- Answer routine complaints from public; ability to communicate clearly and concisely, both verbally and in writing; to establish and maintain effective working relationships with other employees, elected officials and the general public
- Maintain confidentiality
- Ability to plan and organize workloads and recommend process improvements
- To analyze, evaluate and develop accounting solutions.
- Ability to balance a variety of accounts in a timely manner.

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet
- Sedentary: lift, push, pull 10 pounds occasionally
- Has contact with potentially violent or emotionally distraught persons

CLASS TITLES OF POSITIONS DIRECTLY SUPERVISED:

(1) Intern

Position Description Acknowledgement	Dates
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Position Description

Ordinance	Finance Manager	Employee Type: Full-Time (40-hr week)
Position Title:		
Working Title:	Finance Manager	DEPT: Auditor
Pay Grade:	22	
Reports To:	Auditor	FLSA Status: Exempt
Revision Date:	05/2024	Civil Service Type: Classified

General Description:

Under the direction of the Auditor, performs a variety of accounting and auditing functions. This is a full-time, classified, exempt position.

Essential Functions of Work

- Oversees the daily operations of the Auditor's office, including accounts payable, payroll, revenue collections and purchasing
- Responsible for maintenance, security and updating of City's accounting system
- Reviews updates to determine what areas will be affected, what is proper timing of updates and the necessity of the update
- Coordinate software update implementation with IT department
- Advise departments of updates and provide training
- Assign profiles and security to employees
- Issue and maintain accounting system passwords
- Provide training on accounting system and proper accounting policies and procedures
- Maintain the City's Chart of Accounts
- Assign Capital project numbers
- Maintain the City's fixed asset system (e.g. analyzing purchase orders, invoice payments, documentation and recording)
- Ensure procedures are followed for disposal of assets, distribute assets tags, enter assets with useful life and depreciation for calculation of depreciated expense for the Annual Comprehensive Financial Report (ACFR)
- Work with vendors for interface with accounting system
- Maintain review collection program (e.g. A/R Box, on line bill payment and ACH payment)
- Research new payment programs
- Analyze purchase orders, invoices, and check requisition is in compliance with adopted budget
- Prepare purchase orders, payment schedules and ACH for debt payments
- Documents for annual SEC filing
- Assist Auditor with debt issuance process
- Assist in multi-department purchases and Capital projects
- Assist in preparation of and/or review of purchase orders
- Assist in the preparation of draft legislation for departments to submit to City Council
- Reviews and recommends updates of Finance (Auditor) department policies and procedures to the Auditor
- Review legislation for Council Clerk prior to completion
- Assist in development, review and updating of policies and procedures (e.g. accountability of City funds, fiscal controls and compliance with laws, rules and regulations)

- Ensure the reliability, accuracy of records, protection of funds and resources
- Formalize all documentation regarding purchasing and expenditures procedures/policies
- Ensure accurate audit trails, make recommendations
- Prepares monthly journal entries and financial reports for distribution
- Review transactions
- Prepares special reports as requested
- Record OPWC transaction as received, monthly investment reports, bank reconciliation and complete monthly Fund Report
- Prepares TIF report
- Assist with preparation of Annual Statement for Bond issues
- Prepare annual tax budget, report to counties
- Set up and assist department with annual budget including worksheets and budget ordinance for Council. Monitor fund balances, expenditures, encumbrances and appropriations
- Completes the annual closing procedures (e.g. carrying over purchase orders, closing purchase orders, assist with balancing year end E-zone, soft close fund balances and enter adopted budget into accounting system)
- Provide backup and oversight to Utility (Water) Department
- Review adjustment for general ledger
- Assist with annual calculation for rate adjustments for water and sewer
- Ensure compliance of rules and regulations of GASB, Auditor of State, GFOA, AGA and other governing bodies
- Administer and ensure compliance with financial part of grants and loans
- Prepare required reports as the financial point of contact for Federal Grant programs
- Coordinate annual audit with independent auditors
- Work with GAAP preparer
- Update all schedules and reports in the Annual Comprehensive Financial Report (ACFR)
- Deliver completed financial statements
- Balance and prepare federal tax forms (e.g. W-2's, 1099's ACA, etc.)
- Prepares H.S.A. payments
- Audit payroll reports and procedures
- Prepare monthly reports and payments to OPERS and OP & F
- Respond to inquiries from pension organization and employees
- Complete required retirement and termination paperwork for pension organizations
- Provides support to subordinates in performing accounting tasks (e.g., payroll, processing purchase orders, receives payments of City fees)
- Performs other accounting tasks as assigned
- Remains informed of current developments and procedures pertinent to duties
- Participates in staff development activities and services review procedures
- Attends staff meetings/supervisory conferences
- Maintains required licenses/certificates
- Meets all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrates regular and predictable attendance
- Performs other related duties as assigned

Minimum Qualifications

Education:

Completion of a Bachelor's degree from an accredited university or college in Accounting, Business Administration, Finance, Public Administration or a closely related field. Masters preferred.

Experience:

Six (6) years of experience in accounting and auditing; experience in municipal government

Two (2) years of supervisory experience.

Working knowledge of government fund accounts, payroll requirements, rules and reports.

Clear understanding of rules for Fair Labor Standards, Workers Compensation and pension requirements.

Licensure or Certification Requirements:

Completion of a Certified Public Accountant (CPA), Certified Government Financial Manager (CGFM), or Certified Public Finance Officers (GFOA) certification or working towards with a completion date of one-year and six months (18 months) from date of hire.

Valid Ohio driver's license.

Knowledge/Skills and Abilities:**Knowledge of:**

- Accounting and technology of accounting

Skill in:

- Operation of personal computer
- Electronic spreadsheets
- Operation of office equipment
- Reynoldsburg computer programs
- Motor vehicle operation

Ability to:

- Apply management principles to solve agency problems
- Interpret a variety of instructions in written, oral, picture, or schedule form
- Comprehend and record figures accurately
- Sort items into categories according to established methods
- Code items from one symbolic form to another
- Communicate effectively
- Answer routine questions/complaints from public
- Cooperate with co-workers in office unit

Working Conditions:

- Sedentary: lift, push, pull 10 pounds occasionally
- Has contact with potentially violent or emotionally distraught persons

Staff Supervises:

- (1) Senior Accountant
- (1) Auditor's Secretary/Payroll Specialist

Position Description Approval	Dates
Department Head Signature:	

Position Description

Ordinance	Tax Financial Manager	Employee Type: Full-Time (40-hr week)
Position Title:		
Working	Tax Financial Manager	DEPT: Auditor
Title:		
Pay Grade:	20	
Reports To:	City Auditor	FLSA Status: Exempt
Revision Date:	02/20/2024	Civil Service Type: Classified

General Description:

Plans, directs, and supervises the city's central accounting and financial activities.

Essential Functions of Work

- Designated subject matter expert on city income tax for the City, Regional Income Tax Agency (RITA), Etna-Reynoldsburg Joint Economic Development Districts (JEDDs) and the State of Ohio.
- Interpret, administer and enforce City Tax Ordinances, City Tax agreements/Contracts, Federal Tax Code and the Ohio Revised Code.
- Manage third-party service contracts and agreements effectively (i.e., RITA, JEDD and other applicable city agreements).
- Monitor for potential legislative changes; monitor, research, analyze and present tax data; assist in drafting any legislation and attend council meetings as needed.
- Provide direction, leadership and guidance to individual and business taxpayers, tax professionals and the public of the City's and JEDD tax requirements, revenue, expenses and budgets.
- Maintain, protect, and secure all tax records at the highest level of confidentiality according to law.
- Prepares/audits municipal tax forms and reports for the city and JEDDs.
- Resolves various tax discrepancies, disputes and questions; final authority on penalty/interest abatements; reaches final tax case determination and presents the City's position to the Tax Board of Review.
- Audits/reconciles monthly tax receipts received from RITA and the State of Ohio.
- Deposits self-collected tax monies and follows appropriate procedures to transmit data to RITA.
- Communicate and collaborate regularly with RITA on tax accounts, revenue, and service of taxpayers.
- Audit and oversee, set up, collection, state and local reporting and disbursement of income tax for designated, specialized tax districts/zones as contractually obligated (i.e., CRAs, JEDDs, E-Zones).
- Preparation of quarterly reports detailing income and expenses of the JEDD Boards and coordination with City representative to the JEDD Boards on presentation of these reports.
- Coordinate any Board of Review and/or legal action with appropriate parties (i.e., City Auditor, City Attorney and RITA) and represent the City as necessary.
- Prepare reports to summarize and forecast tax receipts as requested.
- Prepare annual budget for Tax Department; monitors and manages Department's operating expenditures; balances city and JEDD tax revenue with General Ledger.
- Certify the City and JEDD municipal income tax rates and collections with the State of Ohio.
- Responsible for fiscal matters of the District including but not limited to preparing fiscal reports, paying expenses, receiving, safekeeping funds of the District and maintaining accurate accounts of receipts and expenditures.
- Presents quarterly to the JEDD Board of Trustees the tax receipts, distributions, expenses, appropriations, and budgets.
- Reconcile monthly JEDD and BIA bank statements and financial statements.

- Maintain records, correspondence, and board minutes and assist with public record requests.
- Responsible for all Purchase Orders and payments for Tax Department.
- Maintain records according to public record retention laws.
- Research, analyze, and prepare tax reconciliations, accounting entries, statistical reports, and annual audit information for the City and JEDDs.
- Maintain the City's real estate tax records, issues payment to County Treasurer and apply for exemptions.
- Attend professional tax organization meetings and training as necessary; complete continuing education requirements in accordance with the Ohio Revised Code.
- General Office Duties (i.e., correspondence; filing; customer service).

OTHER DUTIES AND RESPONSIBILITIES:

- Performs other related duties in order to accomplish the essential functions of the position.

Minimum Qualifications

Education:

- Completion of a Bachelor's degree from an accredited college, in Accounting, Business Administration, Finance, Public Administration or a closely related field.

Experience:

- Five years proven experience in federal, state or municipal income tax, payroll tax principles
- Comprehensive knowledge of Joint Economic Development, Enterprise Zones, Development and Compensation, Community Reinvestment Area, Tax Increment Financing agreements as they relate to State of Ohio and Federal income tax laws and regulations with municipal income tax;
- Must be bondable;
- Must pass an extensive background check.

Licensure or Certification Requirements:

- Valid Ohio driver's license preferred.

Knowledge/Skills and Abilities:

- **Knowledge of:**
- Knowledge of income tax ordinance, laws and other pertinent rules and regulations.
- Comprehensive knowledge of tax accounting/auditing/legal principles, practices and procedures.
- Considerable knowledge of the public policy aspects of local government.
- Thorough knowledge of financial office practices and procedures.
- Thorough knowledge of budgeting concepts, principles, practices and procedures.
- Thorough knowledge of State and Federal tax and financial reporting requirements.
- Knowledge of team-oriented, collaborative, participatory leadership concepts principles, practices and methods.
- Thorough knowledge of dispute resolution concepts, methods, principles, and practices.
- Knowledge of city government structure, municipal tax and accounting principles.

Skill in:

- Acquire skill in using the City's software accounting programs.
- Excellent auditing, forecasting, and analytical skills; ability to audit complex municipal return.
- Proficient in Microsoft Office programs with emphasis on Excel.
- Understanding of the theory, principles, methods and practices of accounting.

Ability to:

- Ability to establish and maintain effective working relationships with associates.
- Ability to read and interpret laws, rules and regulations.
- Able to work independently and manage time efficiently.

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet

Physical demands:

- Sedentary: lift, push, and pull 10 pounds occasionally.

Inherently Hazardous or Physically Demanding Working Conditions (For purposes of O.R.C. 4167)

- Has contact with potentially violent or emotionally distraught persons.

Class Titles of Positions Directly Supervised:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

Print Employee Name

Employee Signature

____/____/____
Date

Position Description

Ordinance	Senior Accountant	Employee Type: Full-Time (40-hr week)
Position Title:		
Working	Senior Accountant	DEPT: Auditor
Title:		
Pay Grade:	17	
Reports To:	Finance Manager	FLSA Status: Exempt
Revision Date:	11/7/2022	Civil Service Type: Classified

General Description:

Under the direction of the Finance Manager, performs a variety of accounting and auditing functions. Oversees the office in the absence of the Finance Manager.

Essential Functions of Work

- Performs initial reconciliation in NWS bank rec module. Check off o/s checks, ACH payments and receipts; deposits, transfers.
- Audit and post daily receipts for Auditor and Utility departments.
- Review Ordinance requests for proper account numbers and language.
- Review change orders for Contracts to ensure funds availability prior to Auditor signing.
- Document asset purchases, deletions and transfers; maintain inventory of capital equipment, provide departments with asset tags on purchases.
- Prepare and post journal entries when necessary for additional appropriations, corrections and transactions.
- Maintain and audit original contracts received in the Auditor's office to the corresponding Ordinances and Purchase Orders.
- Prepare and Audit payroll quarterly and annual reports.
- Complete internal reports as requested, revise and update reports to be more useful and efficient.
- Review and recommend system and procedures to ensure an efficient flow of transactions ensuring compliance with laws, regulations, contracts and generally accepted accounting principles.
- Monitor financial data including appropriations, expenditures, encumbrances and invoice payment requests to determine proper coding
- Prepares or participates in the preparation of data, journal entries and documentation for City's Annual Comprehensive Financial Report
- Prepares or participates in the preparation of monthly journal entries and reports in compliance with all applicable laws, rules and regulations.
- Participates with maintaining the Chart of Accounts; assign and maintain CIP project numbers.
- Assists Finance Manager with the preparation and filing of the Annual W-2, 1099, and 1065 forms.
- Prepares or participates in the monthly reporting and payments to retirement systems
- Assist with annual budget process
- Responsible for reporting of assets and inventories in the City's Annual Comprehensive Financial Report.
- Manage department and staff when Finance Manager out of office
- Performs other related duties as assigned

Minimum Qualifications**Education**

- Completion of a Bachelor's degree in accounting, or business administration or related field.

Experience

- Five (5) years of previous experience in accounting or auditing; or an equivalent combination of education, training and experience.
- Working knowledge of payroll requirements, rules and reports.
- Clear understanding of rules for Fair Labor Standards, Workers Compensation, and pension requirements.
- Municipal government experience preferred.
- High-level knowledge of income tax collections, TIF's, JEDDS and CRC's preferred but not required.

Licensure or Certification Requirements

- CPA or CGFM certifications preferred or working towards certification

Required Skills/Abilities:

- Knowledge of generally accepted accounting principles, practices and procedures. Preferably with a focus on public administration.
- Knowledge of internal accounting controls, practices and procedures.
- Knowledge of microcomputer software applications such as Excel and Microsoft Word.
- Knowledge of windows based Financial Software, preferably New World Systems or other Tyler Technology Software.
- Ability to communicate clearly in written, verbal and graphic forms.
- Ability to work independently; be a self-starter and develop solutions to accounting issues as they arise.
- Ability to prepare financial reports and statements and analyze financial transactions for appropriate journal entries and budget amendments.
- Have the ability to interpret union contracts to determine proper handling of contract requirements.
- Ability to maintain an effective working relationship with all city departments
- Ability to gain knowledge of the Auditor's office in order to assist other departments with accounting inquiries and procedures.
- Skilled in office equipment and procedures.
- Acquire knowledge of the City's timekeeping systems, credit card collections and other software used in financial data.

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet.

Position Description

Ordinance	Accountant	Employee Type: Full-Time (40-hr week)
Position Title:		
Working	Accountant	DEPT: Auditor
Title:		
Pay Grade:	15	
Reports To:	Finance Manager	FLSA Status: Non-Exempt
Revision Date:	10/05/2024	Civil Service Type: Classified

General Description:

Under the direction of the Finance Manager. Performs a variety of accounting, budgeting, and expenditure control. Work involves the application of Generally Accepted Accounting Principles (GAAP), Governmental Accounting Standards Board (GASB) Statements, Ohio Revised Code (ORC), codified ordinances, fund accounting, internal controls, and accounting systems.

Essential Functions of Work

- Provide financial services to all City departments
- Assist in the maintenance, testing, conversion, and training of an integrated accounting system
- Responsible for coordinating critical functions within the Finance Department including, but not limited to encumbrances, procurement card transactions, accounts payable, accounts receivable, capital assets, and issuing 1099's.
- Assist in preparation of data and documents for annual audit.
- Recommends systems and procedures to ensure the efficient flow of transactions and to ensure compliance with laws, regulations, contracts, and generally accepted accounting principles.
- Performs the reconciliation of multiple bank accounts.
- Furnishes internal reports as requested, revises and updates reports to be more useful and efficient.
- Maintain the Capital Asset Policy Manual and insures all City departments understand and are adhering to the policies and procedures.
- Performs other related duties and assigned.

Minimum Qualifications

- Completion of an Associates or Bachelor's degree in accounting or related field.
- Two (2) to Three (3) years of progressively responsible accounting related experience.

Required Skills/Abilities:

- Knowledge of the principles and practices of governmental accounting and budgeting.
- Knowledge of the laws, rules and regulations controlling budgetary fiscal record keeping.
- Knowledge of internal accounting controls, practices and procedures.
- Ability to maintain confidentiality
- Ability to plan and organize workloads and recommend process improvements.

- Ability to prepare accounting reports through use of queries from existing databases and spreadsheet software.
- Ability to analyze, evaluate, and develop accounting solutions involving policy and procedures.
- Ability to communicate clearly and concisely, both verbally and in writing.
- Ability to establish and maintain effective working relationships with other employees, officials, and the general public.
- Ability to work independently; be a self-starter and develop solutions to accounting issues as they arise.

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet.

Class Titles of Positions Directly Supervised:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

 Print Employee Name

 Employee Signature

____/____/____
 Date

Position Description

Ordinance Position Title:	Auditor's Secretary/Payroll Specialist	Employee Type: Full-Time (30-hr week)
Working Title:	Auditor's Secretary/Payroll Specialist	DEPT: Auditor
Pay Grade:	10	
Reports To:	Finance Manager	FLSA Status: Non-Exempt
Revision Date:	4/10/2024	Civil Service Type: Classified

General Description:

Under the direction of the Finance Manager, mainly performs payroll functions with some basic accounting duties and general office duties.

Essential Functions of Work

- Process payroll bi-weekly and monthly payroll; including reviewing hours worked for accuracy, leave balances, processing to bank and completing appropriate reports
- Set up new employees and make updates into payroll and accounting systems, which may include accruals, leave balances, income tax withholdings, medical, dental, vision and life insurance. Calculate prior service credit, military differential pay. Update systems to reflect changes.
- Maintaining independent contractors' records, filing appropriate documents with retirement systems.
- Verify pay rates, withholdings are correct.
- Maintain detailed records for employees for payroll that include all required and elected deductions and taxes.
- Review and update payroll information to reflect bargaining unit contracts, Chapter 160 and Personnel Procedure Manual changes that affect payroll or benefits.
- Runs numerous reports after processing payroll on a bi-weekly, quarterly, and annual basis as needed.
- Deposits and balance various payments
- Process payment of purchase orders for assigned accounts.
- Process online payments, reconcile to bank, and enter date into the financial systems.
- Maintain assigned records and payments (i.e.; Visitor's bureau, senior center, etc.)
- Performs a variety of clerical tasks: composes and edits correspondence relative to assigned work
- Responds to telephone inquiries; greets customers; responds to or refers complaints; answers general inquiries within established guidelines
- Prepare and distribute routine documents.
- Basic general accounting tasks, including balancing accounts, entering data, running reports, etc.
- Files purchase orders, invoices, check vouchers and other documents as assigned.
- Provides support to other staff (i.e., Auditor, Deputy Auditor, Senior Accountant) as required.
- Responsible for Auditor' Office record retention process; maintaining all record documents for the department.
- Performs other related duties as assigned

Minimum Qualifications

- High school diploma, GED, or equivalent
- Two (2) years' experience or training in payroll or bookkeeping/accounting; two (2) years' experience or training with personal computer.

Licensure or Certification Requirements

N/A

Required Skills/Abilities:**Knowledge of:**

- General knowledge of payroll processing
- Bookkeeping/accounting, public relations, office practices and procedures
- Inventory control
- Electronic spreadsheets.

Skill in:

- Operation of personal computer; operation of office equipment (e.g., fax, copier, postage meter, receipt validator, check encoder, credit card machine, depository encoder, calculator); Reynoldsburg computer programs.*

Ability to:

- Apply management principles to solve agency problems
- Interpret a variety of instructions in written, oral, picture, or schedule form; comprehend and record figures accurately
- Sort items into categories according to established methods; code items from one symbolic form to another
- Communicate effectively
- Answer routine complaints from public
- Cooperate with co-workers in office unit.

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet.

INHERENTLY HAZARDOUS OR PHYSICALLY DEMANDING WORKING CONDITIONS: (FOR PURPOSES OF O.R.C. 4167)

Has contact with potentially violent or emotionally distraught persons.

PHYSICAL DEMANDS:

Sedentary: lift, push, pull 10 pounds occasionally.

CLASS TITLES OF POSITIONS DIRECTLY SUPERVISED:

N/A

City of Reynoldsburg, Ohio

Chapter 160

Employee Compensation

01/01/20~~24~~25

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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, Full-Time – Forty hours: A permanent employee who normally works a standard workweek of a minimum of forty (40) hours and is entitled to benefits and accruals based upon a forty (40) hour workweek.

Employee, Part-Time: an employee who works less than thirty (30) hours per week, who is not entitled to benefits except vacation pay, holiday pay, sick leave and personal(s) days based upon the workweek assigned. .

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: – a permanent employee who normally works a standard workweek of a minimum of thirty (30) hours and is entitled to benefits and accruals based upon a thirty (30) hour workweek.

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 another 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.

Length of Service: interval from the employee's service date to any given date.

Longevity: Full-time and three-quarter employees of the City shall be eligible for longevity compensation as described in Chapter 160.07.

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 forty-hour workweek.

Part-time: an individual that does not work a regular under a thirty-hour workweek .

PERS: abbreviation for the Public Employees Retirement System.

PFDPE: 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
Budget Director	1	Unclassified	22
Asst. City Attorney	1	Unclassified	22
Asst. City Prosecutor	1 p/t	Unclassified	19
Asst. City Prosecutor	1 F/T (3/4)		
City Attorney Secretary	1	Unclassified	15
City Attorney Clerk	1	Classified	12
Criminal Justice Program Administrator	1	Unclassified	14-A
Mayor's Secretary	1	Unclassified	15-A
Clerk of Courts	1	Unclassified	18 20
Assistant Clerk of Courts	1	Classified	11 13
Deputy Clerk	1 F/T (3/4)	Classified	9
Deputy Clerk	1	Classified	9
Clerk of Council	1	Unclassified	16 18
Asst. Clerk of Council	1 p/t	Unclassified	10
Tax Administrator	1	Classified	17
Deputy Auditor	1	Unclassified	15-A
Auditor Secretary/Payroll Specialist	1 F/T (3/4)	Unclassified	10 14A
Tax Financial Manager	1	Classified	20
Senior Accountant	1	Classified	17
Accountant	1	Classified	15
Civil Service Administrative Assistant	2 p/t	Unclassified	15
Public Information/Special Events			
Manager- Director	1	Unclassified	18 22
Public Information Specialist	1	Classified	10
Special Events Coordinator	1	Classified	8
Diversity, Equity, Inclusion Compliance Manager	1	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 20

Planner 1	1	Classified	14-A
Zoning Assistant	1	Classified	12

(d) HUMAN RESOURCES DEPARTMENT

Director of Human Resources	1	Unclassified	22
Human Resources Coordinator	1	Unclassified	14-A

(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	18
Grounds Superintendent	1	Classified	18
Assistant Grounds			
Superintendent/Arborist	1	Classified	15-A
<u>Landscape Supervisor</u>	<u>1</u>	<u>Classified</u>	<u>14A</u>
Parks Grounds Maintenance	4	Classified	5
Field and Landscape Operator	2	Classified	6
<u>Streetscape Maintenance</u>			
<u>Equipment Operator</u>	<u>2*</u>	<u>Classified</u>	<u>6</u>

(To be shared with the Service Dept)

Horticulturist	1	Classified	14-A
Recreation Coordinator	1	Classified	7
Park Ranger	4	Classified	12
Horticulturist Assistant	1	Classified	9
Arborist Assistant	1	Classified	9
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	3	Classified	See Chapter 166
Sergeant	9	Classified	See Chapter 166
Police Officer	61	Classified	See Chapter 166
Dispatcher	9	Classified	See Chapter 162
Support Services Supervisor	1	Classified	16
Property Room Coordinator	1	Classified	10
Property Room Clerk	1p/t	Classified	7
Chief of Police			
Administrative Assistant	1	Classified	14A
Public Safety Records Technician	3	Classified	9
Public Safety Records/Research			
Technician	1	Classified	10 13

Court Specialist	1	Classified	10
Command & Staff Administrative Assistant	1	Classified	11 14
Accreditation Manager	1 p/t	Classified	10
Training Coordinator	1 F/T (3/4)	Classified	10
Court Liaison	2 FT (3/4)	Classified	13
Public Safety Social Worker Supervisor	1	Classified	17
Public Safety Social Worker/ Victim Advocate	2	Classified	16
Community Liaison/Advocate	1	Classified	14-A

(g) SERVICE DEPARTMENT

(1) Director of Public Service	1	Unclassified	22
Service Director			
Public Service Manager	1	Unclassified	21
GIS Administrator	1	Classified	17
Administrative Assistant	1	Unclassified	13
Administrative Assistant Front Desk	1	Classified	8
Maintenance Superintendent	1	Classified	18
Custodian	3	Classified	5
Maintenance Assistant Superintendent	1	Classified	14A
Building Maintenance Worker	1	Classified	11

(2) Building Division			
Chief Building Official	1 F/T (3/4)	Classified	21
Asst. Chief Building Inspector	1	Classified	17
Plans Examiner	1 F/T (3/4)	Classified	16
Building Inspector	2	Classified	15
Residential Building Inspector	1	Classified	14
Electrical Inspector	1 F/T (3/4)	Classified	14
Lead Permit Technician	1	Classified	15A
Permit Technician	1	Classified	11
Code Compliance Officer	4	Classified	10

(3) Water/Wastewater Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15A
Maintenance Spec /Equip Operator	7	Classified	10
Billing Manager	1	Classified	15A
Account Clerk 2	4	Classified	9 10
<u>Administrative Assistant</u>	<u>1</u>	<u>Classified</u>	<u>9</u>

(4) Street Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15A
Administrative Assistant	1	Classified	89
(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)			
<u>Streetscape Maintenance</u>			
Equipment Operator	2*	Classified	6
<u>(To be shared with the Parks & Rec Dept)</u>			

Fleet Maintenance Supervisor	1	Classified	15A
Fleet Maintenance Technician	2	Classified	10

(4)(a) Storm Water Utility Division			
Asst. Superintendent	1	Classified	15A
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
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SALARY SCHEDULE

160.03 SALARY SCHEDULE

(a) All permanent Part and Full Time Employees – NON SUPERVISORY PERSONNEL

THE FOLLOWING PAY GRADES
SHALL BE IN EFFECT ON JANUARY 1, ~~2024~~2025:

Grade	Step-1	Step-2	Step-3	Step-4	Step-5	Step-6
3	16.88	17.72	18.61	19.54	20.52	21.54
4	17.91	19.64	21.35	23.07	24.73	26.49
5	18.36	20.13	21.88	23.65	25.35	27.15
6	18.73	20.53	22.31	24.12	25.85	27.69
7	19.10	20.95	22.75	24.60	26.37	28.24
8	20.30	22.05	23.82	25.55	27.33	29.09
9	21.28	23.11	24.97	26.78	28.64	30.49

10	21.81	23.91	25.60	27.45	29.36	31.25
11	22.24	24.16	26.11	27.99	29.95	31.88
12	22.69	24.65	26.63	28.56	30.54	32.52
13	23.14	25.14	27.16	29.13	31.16	33.16
14	23.57	25.64	27.71	29.70	31.78	33.83
15	24.08	26.16	28.26	30.30	32.42	34.51

*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.

Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
<u>3</u>	<u>\$ 17.56</u>	<u>\$ 18.43</u>	<u>\$ 19.35</u>	<u>\$ 20.32</u>	<u>\$ 21.34</u>	<u>\$ 22.40</u>
<u>4</u>	<u>\$ 18.63</u>	<u>\$ 20.43</u>	<u>\$ 22.20</u>	<u>\$ 23.99</u>	<u>\$ 25.72</u>	<u>\$ 27.55</u>
<u>5</u>	<u>\$ 19.09</u>	<u>\$ 20.94</u>	<u>\$ 22.76</u>	<u>\$ 24.60</u>	<u>\$ 26.36</u>	<u>\$ 28.24</u>
<u>6</u>	<u>\$ 19.48</u>	<u>\$ 21.35</u>	<u>\$ 23.20</u>	<u>\$ 25.08</u>	<u>\$ 26.88</u>	<u>\$ 28.80</u>
<u>7</u>	<u>\$ 19.86</u>	<u>\$ 21.79</u>	<u>\$ 23.66</u>	<u>\$ 25.58</u>	<u>\$ 27.42</u>	<u>\$ 29.37</u>
<u>8</u>	<u>\$ 21.11</u>	<u>\$ 22.93</u>	<u>\$ 24.77</u>	<u>\$ 26.57</u>	<u>\$ 28.42</u>	<u>\$ 30.25</u>
<u>9</u>	<u>\$ 22.13</u>	<u>\$ 24.03</u>	<u>\$ 25.97</u>	<u>\$ 27.85</u>	<u>\$ 29.79</u>	<u>\$ 31.71</u>
<u>10</u>	<u>\$ 22.68</u>	<u>\$ 24.87</u>	<u>\$ 26.62</u>	<u>\$ 28.55</u>	<u>\$ 30.53</u>	<u>\$ 32.50</u>
<u>11</u>	<u>\$ 23.13</u>	<u>\$ 25.13</u>	<u>\$ 27.15</u>	<u>\$ 29.11</u>	<u>\$ 31.15</u>	<u>\$ 33.16</u>
<u>12</u>	<u>\$ 23.60</u>	<u>\$ 25.64</u>	<u>\$ 27.70</u>	<u>\$ 29.70</u>	<u>\$ 31.76</u>	<u>\$ 33.82</u>
<u>13</u>	<u>\$ 24.07</u>	<u>\$ 26.15</u>	<u>\$ 28.25</u>	<u>\$ 30.30</u>	<u>\$ 32.41</u>	<u>\$ 34.49</u>
<u>14</u>	<u>\$ 24.51</u>	<u>\$ 26.67</u>	<u>\$ 28.82</u>	<u>\$ 30.89</u>	<u>\$ 33.05</u>	<u>\$ 35.18</u>
<u>15</u>	<u>\$ 25.04</u>	<u>\$ 27.21</u>	<u>\$ 29.39</u>	<u>\$ 31.51</u>	<u>\$ 33.72</u>	<u>\$ 35.89</u>

(b) SUPERVISORY PAY RANGE

Each year employees in the pay group will be given a merit increase based upon their performance and goals met each year. The Mayor will set the range each November, beginning in 2024 during the budget process. Once the range is established pay increases will be based on overall performance within the range set. Human Resources will develop the goal setting and evaluation process.

Pay Grade	Minimum	Maximum
14-A	\$27.81 <u>28.92</u>	\$49.44 <u>53.40</u>
15-A	\$28.84 <u>29.99</u>	\$51.50 <u>55.62</u>
16	\$29.87 <u>31.06</u>	\$53.56 <u>57.85</u>
17	\$30.90 <u>32.14</u>	\$57.68 <u>62.29</u>
18	\$31.93 <u>33.21</u>	\$59.74 <u>64.52</u>
19	\$32.96 <u>34.28</u>	\$61.80 <u>66.74</u>

20	\$33.99 <u>35.35</u>	\$63.86 <u>68.97</u>
21	\$41.20 <u>42.85</u>	\$65.92 <u>71.19</u>
22	\$43.26 <u>44.99</u>	\$67.98 <u>73.42</u>

(c) Senior Police Management

Pay Grade	Minimum	Maximum
24A	\$ 52.53 <u>54.63</u>	\$ 72.10 <u>77.87</u>
26A	\$ 57.58 <u>59.88</u>	\$ 77.25 <u>85.52</u>

(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 <u>11.00</u> - \$25.00
Seasonal Maintenance Employee	\$10.00 <u>11.00</u> - \$25.00
Bus/Van Driver	\$9.50 <u>11.00</u> - \$ 25.00

2) Service Department

Water/Wastewater Laborer	\$10.00 <u>11.00</u> - \$15.00 per hour
Service Seasonal Laborer	\$10.00 <u>11.00</u> - \$15.00 per hour

3) Street Department

Street Seasonal Laborer	\$10.00 <u>11.00</u> - \$ 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 All Independent Contractors responsibilities must meet all requirement as defined by the Ohio Public Employees Retirement System.

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

College – Interns

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 after college graduation with a secondary degree. There will be no benefits, holiday, vacation and sick leave earned.

High School- Interns

- (a) If a high school student is receiving class credit for the internship and is performing duties during the academic year, there will be no compensation for this internship. The internship will be for one academic year. If no credit is given for the internship, then the student will be compensated in the hourly rate range of the Seasonal Recreation Leader pay.
- (b) High school students that are not receiving class credit and the duties are performed during the school recess will receive an hourly rate in the range of the Seasonal Recreation Leader pay. The internship will be in place no longer than the summer break.

160.04 OTHER COMPENSATION

(1) Water/Wastewater Departments – License Compensation

(a) Any hourly 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 one dollar (\$1.00) per hour worked shall be paid to any Chapter 160 eligible employees when the majority of their regularly scheduled daily shift is after 1:00 p.m. and before 6:00 a.m. This applies to employees that work three-quarter or forty-hour workweek.

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

~~(2)~~ (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. The Personal Day will calculate to your normal workday hours (ie. if your normal workday is a ten (10) hour day you will receive a ten (10) hour Personal Day; if your normal workday is an eight (8) hour workday you will receive an eight (8) hour Personal Day; if your normal workday is a six (6) hour workday you will receive a six (6) hour Personal Day). Hourly rate is defined as current rate of pay or time and a half, if applicable. Employees may elect to receive compensatory time in lieu of overtime if they wish. Vacation and/or personal time requests will be approved by the Mayor during the Tomato Festival Event.

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:

Service Director	Superintendent of Streets
Development Director	Superintendent of Water/Wastewater
Parks & Recreation Director	Chief Building Official
Human Resources Director	Clerk of Courts
<u>Budget Director</u>	
Chief of Police	Tax Administrator
Deputy Chief of Police	Finance Manager
Computer Systems Director	Assistant City Prosecutors
Clerk of Council	Planning & Zoning Administrator
Assistant City Attorney	Public Service Manager
Parks Grounds Superintendent	Recreation Superintendent
Senior Accountant	Building Maintenance Superintendent
Criminal Justice Program Administrator	Special Events/Public Information
	<u>Manager Director</u>
Diversity Equity Inclusion Compliance Manager	Public Safety Social Worker/Victim Advocate Supervisor

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 June 12, 2023, full-time (three-quarter to forty hour) non-bargaining unit employees 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 non-bargaining unit employees who become eligible for longevity as of November 1, 2014 will be paid longevity on their actual anniversary date with the city. The new rate effective January 1, 2023 is:

<u>From</u> (Anniversary)	<u>To</u> (Conclusion of):	
of 5 th year	9 th year	\$ 650.00 annually
10 th year	14 th year	\$ 900.00 annually

15 th year	19 th year	\$ 1,050.00 annually
20 th year	----	\$ 1,200.00 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

- 2) Effective January 1, 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 non-bargaining unit 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 non-bargaining unit employees and each newly elected official serving in the Mayor, City Attorney and City Auditor 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 non-bargaining unit 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 non-bargaining unit 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 non-bargaining employee and is eligible and covered by Medicare coverage:

The City will reimburse said full-time non-bargaining unit 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 covered by Medicare.

3. Full-time non-bargaining unit 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. Non-bargaining unit employees who “opt out” of employee only coverage will be paid One Thousand Five Hundred Dollars (\$1,500.00) annually. Non-bargaining unit employees who “opt out” of family coverage will be paid Two Thousand Five Hundred Dollars (\$2,500.00) annually and any non-bargaining unit 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 non-bargaining unit 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 non-bargaining unit 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 non-bargaining unit 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 non-bargaining unit employee) is ~~\$3,000.00~~ \$3,500 per academic year.
 2. The annual allowance for non-college credited coursework education assistance (per non-bargaining unit 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.

SECTION 160.13. PAID FAMILY LEAVE

(a) For purposes of this Section, the following terms and definitions apply:

- (1) "Family and Medical Leave Act" or "FMLA" shall mean The Family and Medical Leave Act of 1993, 29 U.S.C. Section 2601 et seq.
- (2) "Parent" shall mean an employee who is (a) either a biological, adoptive, step- or foster father or mother of a child, or (b) providing day-to-day care and financial support for a child who does not receive care and support from a biological, adoptive, step- or foster father or mother.
- (3) "Paid parental leave" shall mean a ten-week leave of absence for the purpose of a parent bonding with a newborn or with a newly adopted child in which the employee is compensated at 100 percent of his or her regular base rate of pay. Paid parental leave shall be in addition to, and not reduce, an employee's balance of any other accrued paid leave provided to the employee by the City, including short-term disability associated with childbirth.

(b) All full-time and three-quarter time non-bargaining unit employees who have been employed with the City for 12 or more months at the time of the birth, adoption, shall be eligible to take paid parental leave one time in a 12-month period. Employees covered under a collective bargaining agreement are eligible for parental leave as negotiated and detailed in their respective contracts. The requirement for one year of employment at the time of birth or adoption will be effective January 1, 2024.

- (c) Paid parental leave must be taken in one uninterrupted period of leave time and must be taken within 12 months following the birth or placement of a child for adoption or foster care. Paid parental leave entitlement is ten (10) weeks of paid leave.
- (d) Paid parental leave shall run concurrently with Family Medical Leave Act leave and be counted against the amount of FMLA leave available to non-bargaining unit employees taking these benefits.
- (e) Whenever the birth or placement of a child for adoption or foster care is foreseen, the employee must provide the Director of Human Resources at least 30 days' notice of his or her intention to take paid parental leave or paid childbirth leave.
- (f) A non-bargaining unit employee who would otherwise be eligible for paid parental leave pursuant to above, whose child is stillborn or dies during the third trimester of pregnancy, is eligible for four (4) calendar weeks of paid parental leave following the date of death of the unborn or stillborn child. In the event the newly born or adopted child dies during the period of time that the employee is on paid parental leave, the non-bargaining unit employee shall be entitled to the full extent of the paid parental leave permitted above, and the paid parental leave shall not terminate due to the death of the child. All other provision of the paid parental leave granted pursuant to above shall apply.
- (g) If a non-bargaining unit employee is enrolled in group health insurance or other insurance benefits sponsored by the City, these benefits will continue as if the employee had not taken leave.
- (h) Paid parental leave taken by a non-bargaining unit employee shall not be counted as time worked for the purposes of calculating overtime.
- (i) The Director of Human Resources shall promulgate a policy related to provision of medical documentation, adoption or foster documentation, intermittent leave, returning to work, confidentiality and any other relevant considerations not inconsistent with this Section or the Family and Medical Leave Act.

Position Description

Ordinance Position Title:	Public Safety Records/Research Technician	Employee Type: Full-Time (40-hr week)
Working Title:	Public Safety Records/Research Technician	DEPT: Police Department
Pay Grade:	10	
Reports To:	Support Services Supervisor	FLSA Status: Exempt
Revision Date:		Civil Service Type: Classified

General Description:

Under the direction of the **Criminal Investigations Bureau Sergeant and Investigations Lieutenant**. The position will provide support that involves various research and records duties. Individual must be able to maintain confidentiality at all times.

Essential Functions of Work

- Provides support for eight detectives and two detective sergeants, maintains confidential and investigative files
- Research and assembles court paperwork, and grand juries
- **Oversee the preparation and presentation of bi-weekly crime reports and lead bi-weekly crime statistics meetings, ensuring accurate data analysis and effective communication to support strategic decision-making and operational planning.**
- **Maintain a database of crime trends within the Reynoldsburg jurisdiction, ensuring reliable tracking and analysis of patterns to support proactive law enforcement strategies.**
- Processes adult and juvenile DNA and dispositions
- Assists in processing of employment applications and backgrounds for positions in the Division of Police, **including preparing documentation for personnel files, coordinating fitness test documentation, and conducting preliminary investigatory work, ensuring accuracy and compliance with departmental standards**
- Prepare and complete a comprehensive annual report with a focus on transparency, detailing crime statistics and departmental information to keep the community informed. Ensure the report is accurate, thorough, and suitable for publication on the city website.
- **Participate in the Citizens Police Academy by conducting background checks for all applicants and delivering a criminal analysis presentation to the class, ensuring the content is accurate, fun, and engaging to promote community understanding and interaction**
- Maintains purchase requests for the detective bureau; searches investigative databases for detectives; performs investigative tasks in the office setting on behalf of detectives;
- **Facilitate the transfer of cases to other jurisdictions as directed by the Detective Sergeant, ensuring seamless coordination and adherence to established protocols to support investigative continuity and collaboration**
- Provides public record requests for the media, other government agencies and the general public
- Maintain crime statistics for the Division of Police used for various reports and public records requests
- Maintains various databases (e.g. personnel roster, grand juries, open and closed cases, ~~alarms~~, referrals of juvenile abuse from FCCS or other agencies)
- Provide oral and written communication with citizens, victims, suspects and provide them with accurate information regarding their case
- Run criminal histories, names, social security numbers, license tags in LEADS; manages police reports/maintains report files for detectives
- Processes incoming mail; types/assembles court paperwork (e.g., grand juries, search warrants); tracks lab evidence reports; provides typing/office assistance for detectives and the detective bureau sergeant; basic

maintenance of audiology, transcribes interviews; records minutes of meetings; processes record check; maintains database for various files; creates spreadsheets/forms; copies/faxes various documents

- Utilize software programs, such as Microsoft Access and Power BI, to extract, clean, code and transform data sourced by the Data Dictionary Files (DDFs) and other databases
- Write formulas and Data Analysis Expressions (DAX) to create searchable databases, and to produce customizable interactive, user-friendly reports requested by Police Administration, sergeants, detectives, officers, clerks, the public, etc
- Generate reports to assess shift and department goals, officer productivity, call volume, quality of life concerns, and the allocation of department resources
- Create and manage tools outside of the current Records Management System (RMS) and Computer Aided Dispatch (CAD) to assist with investigations
- Track traffic and crime statistics, and assist with stats requests from Police Administration, clerks, the public, and the state. Utilize mapping software to assess geographical data
- Create and maintain tools and searchable databases to be used by the evidence technicians to determine pertinent information relating to cases and evidence Run reports to assist with inventory and the disposal of property
- Review the Mayor's Court docket to assess cases related to property disposal, ensuring proper documentation and compliance with legal procedures
- Assist Support Services Supervisor in maintaining accuracy of RMS data by locating and correcting inaccuracies
- Form and maintain strong relationships with peers at neighboring and federal agencies to enhance data sharing, serving as the primary point of contact for fulfilling requests related to crime sprees, patterns, and trends throughout the city. Collect, analyze, and disseminate information from external agencies, including federal partners, to meet the needs of sergeants, detectives, and officers. Additionally, collaborate with analysts across Central Ohio and federal agencies to exchange critical information and report on major incidents, OVIs, and NIBRS crime statistics, fostering effective communication and coordination to support both regional and national law enforcement initiatives.
- Prepare and submit comprehensive monthly and quarterly reports to the state and department administration, maintaining precision, compliance with regulatory requirements, and timely delivery to support transparency and operational oversight
- Maintain access to national databases (i.e. ViCap, Flock, OHLEG, etc.)
- Create fillable PDFs when applicable for department use, ensuring that forms are user-friendly, properly formatted, and aligned with department standards. These forms should be easily accessible, allowing for efficient data entry and streamlined processing within the department
- Study current literature on research methodology and police issues and make appropriate recommendations for improvements in intelligence research practices
- Respond to ad hoc requests from the chain of command and other police department staff for meetings, presentations, and other events or needs
- Manage and maintain data collection, intelligence, and analysis programs used by the police department
- Develop and maintain comprehensive databases of persons of interest within the city, including the Person of Interest Forms and the Identification Database, to enhance officer safety and support the identification of potential criminal activity suspects, providing reliable and readily available information for effective operations
- Perform other analytical duties as requested
- Maintain a consistent schedule for document submission to ensure all case files are properly digitized and available for review by authorized personnel
- Search same gender prisoners when necessary. Could have the possibility of contact with potentially violent and/or emotionally distraught persons
- Notarize various documents for officers and detectives to include adult and juvenile charges
- Remain informed of current developments and procedures pertinent to duties by identifying and pursuing new training opportunities, participating in staff development activities and services, and regularly reviewing procedures to ensure the role evolves with emerging challenges and aligns with best practices in the field.
- Provide coverage for Records Technicians for vacations and other mark-offs as needed
- Performs submission of electronic BCI/FBI fingerprinting as well as complete inked FBI/BCI submissions for the general public; works as backup and performs duties of the public services/record technicians and the court

specialist as needed. Process permit applications and fees for alarms, coin operated games, second hand dealer and pawn shops

- Maintain required licenses and/or certificates, i.e. Notary Public Commission License
- Perform other related duties as assigned
- Meet all job safety requirements and all applicable OSHA safety standards that pertain to essential functions
- Demonstrate regular and predictable attendance
- Exercise independent judgment and discretion in decision-making, effectively prioritizing and managing multiple tasks simultaneously. Operate independently and reliably with minimal supervision, demonstrating accountability, adaptability, and the ability to address complex challenges with initiative and professionalism. Create and maintain a detailed to-do list to ensure all tasks and responsibilities are consistently tracked and completed on time. Regularly update the list to prioritize tasks, set deadlines, and monitor progress, ensuring efficient task management and the timely fulfillment of objectives
- Ensure adherence to police department policies, maintaining compliance through consistent monitoring and implementation of established procedures and guidelines
- Maintain and prioritizes a positive and professional work environment that fosters mutual respect and inclusivity, ensuring a safe and supportive space for both officers and civilians
- Performs other related duties as assigned

Minimum Qualifications

- High school diploma or GED
- Experience in research and data analysis; additional training in office procedures; proficiency with Microsoft based products and internet usage; working knowledge of PowerBI, Access, Word, Excel, and Publisher
- Preferred experience working in the criminal justice field
- Valid Ohio driver's license
- Notary Public Commission
- NCIC/LEADS Operator and CCH Certification

Knowledge/Skills and Abilities:

Knowledge of: (*Indicates developed after employment)

- Division policies and procedures, public record laws, policies, legal documents, and other factors pertaining to the maintenance and release of data
- Law enforcement procedures, methods, and terminology
- Business English, spelling, and arithmetic
- Computer software, coding, and statistics; Word and data processing techniques and procedures

Skill in:

- Microsoft based products including Word, Excel, PowerPoint, Access, and Power BI
- The use of OHLEG, LEADS, CLEAR, and AUDIOLOG, as well as data input and data extraction
- Use of office equipment; word processing; computer operation
- Strong analytical and organization skills
- Proper telephone usage to include business and emergency lines
- Knowledge of and skill in navigating social media and other internet based sources of data

Ability to:

- Carry out detailed but basic written or oral instructions
- Perform, prioritize, and organize independently, Handle multiple tasks
- Copy material accurately
- Prepare concise and coherent reports; Recognize grammatical and spelling errors; accurately maintain records according to established procedures
- Operate different software applications
- Accurate entry and retrieval of information from police computer and file sources
- Abide by confidentiality standards as regards to search warrants, informants, and other information that is not public record

Working Conditions:

- Light Work: lift, push, pull 20 pounds occasionally; 10 pounds frequently
- Ability to work occasional overtime or unusual hours
- Uses or works in proximity to the use of firearms
- Has contact with potentially violent or emotionally distraught persons
- Exposure to blood borne pathogens and/or close contact with persons possibly being carriers of diseases
- Exposure to disturbing photos and reports

Class Titles of Positions Directly Supervised:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

Print Employee Name

Employee Signature

____/____/____
Date

Position Description

Ordinance Position Title:	Budget Director	Employee Type: Full-Time (40-hr week)
Working Title:	Budget Director	DEPT: Management and Budget
Pay Grade:	22	
Reports To:	Mayor	FLSA Status: Exempt
Revision Date:	10/03/2024	Civil Service Type: Unclassified

General Description:

Under administrative direction of the Mayor. The Budget Director serves as a department liaison for the Mayor, reviews items for fiscal impact, accuracy, and adherence to City policy; provides technical and analytical resources to other departments as needed. Additionally, the Budget Director has indirect involvement with the development and management of the annual city-wide operating and capital budgets and grants, the Treasury Investment Board, and special projects for the Mayor.

Essential Functions of Work

- Designated Representative/Treasurer for the Joint Economic Development District (JEDD) Board
- Serve as a non-voting member of the Treasury Investment Board
- Perform short and long-term fiscal planning and to advise and report to the Mayor and Council thereon
- Assist the Mayor, Finance Manager, and Council in the City's debt management and planning
- Assist the Mayor in the preparation and submission of appropriation measures, estimates, budgets, capital programs and other financial matters
- Assist the Mayor in obtaining state and federal financial assistance
- Perform such other powers, duties and functions as provided by this Charter and as directed by the Mayor, provided such directive by the Mayor are consistent with this Charter and the City's ordinances and resolutions
- Collaborate with the Development Director and Finance Manager
- Provide guidance and support to Directors, assisting with budget development, monitoring expenditures and ensuring compliance with policies and procedures
- Recommend and implement policies, principles, guidelines, recommending updates to existing policies and procedures as needed
- Designated subject matter expert on city income tax for Etna-Reynoldsburg Joint Economic Development Districts (JEDDs).
- City Tax agreements/Contracts, Federal Tax Code and the Ohio Revised Code.
- Manage third-party service contracts and agreements
- Monitor for potential legislative changes; monitor, research, analyze and present tax data; assist in drafting any legislation and attend council meetings as needed.
- Provide direction, leadership and guidance to business taxpayers, tax professionals and the public
- Maintain, protect, and secure all tax records at the highest level of confidentiality
- Prepares/audits municipal tax forms and reports for the JEDDs.
- Audit and oversee, set up, collection, state and local reporting and disbursement of income tax for JEDDs
- Preparation of quarterly reports detailing income and expenses of the JEDD Boards and presentation of these reports.
- Coordinate JEDD Board of Review and/or legal action with appropriate parties
- Prepare reports to summarize and forecast tax receipts as requested.

- Prepare annual budget for Budget Department; monitors and manages Department's operating expenditures; balances JEDD tax revenue with General Ledger.
- Certify JEDD municipal income tax rates and collections with the State of Ohio.
- Responsible for fiscal matters of the District including but not limited to preparing fiscal reports, paying expenses, receiving, safekeeping funds of the District and maintaining accurate accounts of receipts and expenditures.
- Presents quarterly to the JEDD Board of Trustees the tax receipts, distributions, expenses, appropriations, and budgets.
- Reconcile monthly JEDD and BIA bank statements and financial statements.
- Research, analyze, and prepare tax reconciliations, accounting entries, statistical reports, and annual audit information for the JEDDs
- Maintain the City's real estate tax records, issues payment to County Treasurer and apply for exemptions.

Minimum Qualifications

- Completion of a Master's degree from an accredited university or college in Accounting, Business Administration, Finance, Public Administration or a closely related field
- Five years proven experience in Federal, State, or Municipal income tax
- Knowledge of Joint Economic Development District (JEDD)
- Knowledge of Tax Increment Financing (TIF) agreements as they relate to the State of Ohio and Federal income tax laws and regulations with municipal income tax
- Must be bondable

Knowledge/Skills and Abilities:

Knowledge of:

- Knowledge of Joint Economic Development District (JEDD)
- Knowledge of Tax Increment Financing (TIF) agreements as they relate to the State of Ohio and Federal income tax laws and regulations with municipal income tax
- Knowledge of income tax ordinance, laws and other pertinent rules and regulations.
- Comprehensive knowledge of tax accounting/auditing/legal principles, practices and procedures.
- Considerable knowledge of the public policy aspects of local government.
- Grant funding processes
- Knowledge of the structure and function of local government departments
- Knowledge of public finance principles and budgetary practices, forecasting, legislative processes, organization theory and operating budget preparation
- Thorough knowledge of budgeting concepts, principles, practices and procedures.
- Thorough knowledge of State and Federal tax and financial reporting requirements.
- Knowledge of team-oriented, collaborative, participatory leadership concepts principles, practices and methods.
- Knowledge of city government structure, municipal tax and accounting principles.

Skill in:

- Excellent auditing, forecasting, and analytical skills; ability to audit complex municipal return.
- Proficient in Microsoft Office programs with emphasis on Excel.
- Understanding of the theory, principles, methods and practices of accounting.

Ability to:

- Ability to collect and analyze data, define issues and recommend alternatives
- Prepare and present comprehensive, financial reports
- Interpret and communicate financial information effectively

- Stay informed about relevant laws, regulations, and best practices in budgeting and financial management development.
- Able to work independently and manage time efficiently

Working Conditions:

- Work is performed in a normal office environment.
- The incumbent's working conditions are typically moderately quiet

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

 Print Employee Name

 Employee Signature

____/____/____
 Date

City of Reynoldsburg, Ohio
Chapter 160
Employee Compensation

~~07/22/2024~~

01/01/2025

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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, Full-Time – Forty hours: A permanent employee who normally works a standard workweek of a minimum of forty (40) hours and is entitled to benefits and accruals based upon a forty (40) hour workweek.

Employee, Part-Time: an employee who works less than thirty (30) hours per week, who is not entitled to benefits except vacation pay, holiday pay, sick leave and personal(s) days based upon the workweek assigned. .

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: – a permanent employee who normally works a standard workweek of a minimum of thirty (30) hours and is entitled to benefits and accruals based upon a thirty (30) hour workweek.

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.

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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 another 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.

Length of Service: interval from the employee's service date to any given date.

Longevity: Full-time and three-quarter employees of the City shall be eligible for longevity compensation as described in Chapter 160.07.

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 forty-hour workweek.

Part-time: an individual that does not work a regular under a thirty-hour workweek .

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

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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	1 p/t	Unclassified	19
Asst. City Prosecutor	1 F/T (3/4)		
City Attorney Secretary	1	Unclassified	15
City Attorney Clerk	1	Classified	12
Criminal Justice Program Administrator	1	Unclassified	14-A
Mayor's Secretary	1	Unclassified	15-A
Clerk of Courts	1	Unclassified	18
Assistant Clerk of Courts	1	Classified	11
Deputy Clerk	1 F/T (3/4)	Classified	9
Deputy Clerk	1	Classified	9
Clerk of Council	1	Unclassified	18
Asst. Clerk of Council	1 p/t	Unclassified	10
Tax Financial Manager	1	Classified	20
Deputy Auditor	1	Unclassified	15-A
Auditor Secretary/Payroll Specialist	1 F/T (3/4)	Unclassified	10 14-A
Finance Manager	1	Classified	22
Senior Accountant	1	Classified	17
<u>Accountant</u>	<u>1</u>	<u>Classified</u>	<u>15</u>
Civil Service Administrative Assistant	2 p/t	Unclassified	15
Public Information/Special Events Manager	1	Unclassified	18 22
<u>Special Events Coordinator</u>	<u>1</u>	<u>Classified</u>	<u>8</u>
Public Information Specialist	1	Classified	10
Diversity, Equity, Inclusion Compliance Manager	1	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 20

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Planner 1	1	Classified	14-A
Zoning Assistant	1	Classified	12

(d) HUMAN RESOURCES DEPARTMENT

Director of Human Resources	1	Unclassified	22
Human Resources Coordinator	1	Unclassified	14-A

(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	18
Grounds Superintendent	1	Classified	18
Assistant Grounds Superintendent/Arborist	1	Classified	15-A
<u>Landscape Supervisor</u>	<u>1</u>	<u>Classified</u>	<u>14-A</u>
Parks Grounds Maintenance	4	Classified	5
Field and Landscape Operator	2	Classified	6
<u>Streetscape Maintenance Equipment Operator</u>	<u>2*</u>	<u>Classified</u>	<u>6</u>
<u>(To be shared with the Service Dept)</u>			
Horticulturist	1	Classified	14-A
Recreation Coordinator	1	Classified	7
Park Ranger	4	Classified	12
Horticulturist Assistant	1	Classified	9
Arborist Assistant	1	Classified	9
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	3	Classified	See Chapter 166
Sergeant	9	Classified	See Chapter 166
Police Officer	61	Classified	See Chapter 166
Dispatcher	9	Classified	See Chapter 162
Support Services Supervisor	1	Classified	16
Property Room Coordinator	1	Classified	10
Property Room Clerk	1p/t	Classified	7
Chief of Police			
Administrative Assistant	1	Classified	14A
Public Safety Records Technician	3	Classified	9
Public Safety Records/Research Technician	1	Classified	10 <u>13</u>
Court Specialist	1	Classified	10
Command & Staff Administrative Assistant	1	Classified	11 <u>14</u>

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Accreditation Manager	1 p/t	Classified	10
Training Coordinator	1 F/T (3/4)	Classified	10
Court Liaison	2 FT (3/4)	Classified	13
Public Safety Social Worker Supervisor	1	Classified	17

Public Safety Social Worker/ Victim Advocate	2	Classified	16
Community Liaison/Advocate	1	Classified	14-A

(g) SERVICE DEPARTMENT

(1) Director of Public Service Service Director	1	Unclassified	22
Public Service Manager	1	Unclassified	21
Administrative Assistant	1	Unclassified	13
Administrative Assistant Front Desk	1	Classified	8
GIS Administrator	1	Classified	17
Maintenance Superintendent	1	Classified	18
Custodian	3	Classified	5
Maintenance Assistant Superintendent	1	Classified	14A
Building Maintenance Worker	1	Classified	11

(2) Building Division			
Chief Building Official	1 F/T (3/4)	Classified	21
Asst. Chief Building Inspector	1	Classified	17
Plans Examiner	1 F/T (3/4)	Classified	16
Building Inspector	2	Classified	15
Residential Building Inspector	1	Classified	14
Electrical Inspector	1 F/T (3/4)	Classified	14
Lead Permit Technician	1	Classified	15A
Permit Technician	1	Classified	11
Code Compliance Officer	4	Classified	10

(3) Water/Wastewater Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15A
Maintenance Spec /Equip Operator	7	Classified	10
Billing Manager	1	Classified	15A
Account Clerk 2	4	Classified	9 10
<u>Administrative Assistant</u>	<u>1</u>	<u>Classified</u>	<u>9</u>

(4) Street Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15A
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)			

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Streetscape Maintenance

Equipment Operator

2*

Classified

6

(To be shared w/Parks & Rec

Fleet Maintenance Supervisor

1

Classified

15A

Fleet Maintenance Technician

2

Classified

10

(4)(a) Storm Water Utility Division

Asst. Superintendent

1

Classified

15A

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

SALARY SCHEDULE

160.03 SALARY SCHEDULE

(a) All permanent Part and Full Time Employees – NON SUPERVISORY PERSONNEL

THE FOLLOWING PAY GRADES

SHALL BE IN EFFECT ON JANUARY 1, ~~2024~~2025:

Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
3	16.88	17.72	18.61	19.54	20.52	21.54
4	17.91	19.64	21.35	23.07	24.73	26.49
5	18.36	20.13	21.88	23.65	25.35	27.15
6	18.73	20.53	22.31	24.12	25.85	27.69
7	19.10	20.95	22.75	24.60	26.37	28.24
8	20.30	22.05	23.82	25.55	27.33	29.09
9	21.28	23.11	24.97	26.78	28.64	30.49
10	21.81	23.91	25.60	27.45	29.36	31.25
11	22.24	24.16	26.11	27.99	29.95	31.88
12	22.69	24.65	26.63	28.56	30.54	32.52
13	23.14	25.14	27.16	29.13	31.16	33.16
14	23.57	25.64	27.71	29.70	31.78	33.83
15	24.08	26.16	28.26	30.30	32.42	34.51

*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.

Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
<u>3</u>	<u>\$ 17.56</u>	<u>\$ 18.43</u>	<u>\$ 19.35</u>	<u>\$ 20.32</u>	<u>\$ 21.34</u>	<u>\$ 22.40</u>
<u>4</u>	<u>\$ 18.63</u>	<u>\$ 20.43</u>	<u>\$ 22.20</u>	<u>\$ 23.99</u>	<u>\$ 25.72</u>	<u>\$ 27.55</u>
<u>5</u>	<u>\$ 19.09</u>	<u>\$ 20.94</u>	<u>\$ 22.76</u>	<u>\$ 24.60</u>	<u>\$ 26.36</u>	<u>\$ 28.24</u>
<u>6</u>	<u>\$ 19.48</u>	<u>\$ 21.35</u>	<u>\$ 23.20</u>	<u>\$ 25.08</u>	<u>\$ 26.88</u>	<u>\$ 28.80</u>
<u>7</u>	<u>\$ 19.86</u>	<u>\$ 21.79</u>	<u>\$ 23.66</u>	<u>\$ 25.58</u>	<u>\$ 27.42</u>	<u>\$ 29.37</u>
<u>8</u>	<u>\$ 21.11</u>	<u>\$ 22.93</u>	<u>\$ 24.77</u>	<u>\$ 26.57</u>	<u>\$ 28.42</u>	<u>\$ 30.25</u>
<u>9</u>	<u>\$ 22.13</u>	<u>\$ 24.03</u>	<u>\$ 25.97</u>	<u>\$ 27.85</u>	<u>\$ 29.79</u>	<u>\$ 31.71</u>
<u>10</u>	<u>\$ 22.68</u>	<u>\$ 24.87</u>	<u>\$ 26.62</u>	<u>\$ 28.55</u>	<u>\$ 30.53</u>	<u>\$ 32.50</u>
<u>11</u>	<u>\$ 23.13</u>	<u>\$ 25.13</u>	<u>\$ 27.15</u>	<u>\$ 29.11</u>	<u>\$ 31.15</u>	<u>\$ 33.16</u>
<u>12</u>	<u>\$ 23.60</u>	<u>\$ 25.64</u>	<u>\$ 27.70</u>	<u>\$ 29.70</u>	<u>\$ 31.76</u>	<u>\$ 33.82</u>
<u>13</u>	<u>\$ 24.07</u>	<u>\$ 26.15</u>	<u>\$ 28.25</u>	<u>\$ 30.30</u>	<u>\$ 32.41</u>	<u>\$ 34.49</u>
<u>14</u>	<u>\$ 24.51</u>	<u>\$ 26.67</u>	<u>\$ 28.82</u>	<u>\$ 30.89</u>	<u>\$ 33.05</u>	<u>\$ 35.18</u>
<u>15</u>	<u>\$ 25.04</u>	<u>\$ 27.21</u>	<u>\$ 29.39</u>	<u>\$ 31.51</u>	<u>\$ 33.72</u>	<u>\$ 35.89</u>

SUPERVISORY PAY RANGE

Each year employees in the pay group will be given a merit increase based upon their performance and goals met each year. The Mayor will set the range each November, beginning in 2024 during the budget process. Once the range is established pay increases will be based on overall performance within the range set. Human Resources will develop the goal setting and evaluation process.

Pay Grade	Minimum	Maximum
14-A	\$27.84 <u>28.92</u>	\$49.44 <u>53.40</u>
15-A	\$28.84 <u>29.99</u>	\$51.50 <u>55.62</u>
16	\$29.87 <u>31.06</u>	\$53.56 <u>57.85</u>
17	\$30.90 <u>32.14</u>	\$57.68 <u>62.29</u>
18	\$31.93 <u>33.21</u>	\$59.74 <u>64.52</u>
19	\$32.96 <u>34.28</u>	\$61.80 <u>64.52</u>
20	\$33.99 <u>35.35</u>	\$63.86 <u>68.97</u>
21	\$41.20 <u>42.85</u>	\$65.92 <u>71.19</u>
22	\$43.26 <u>44.99</u>	\$67.98 <u>73.42</u>

(c) Senior Police Management

Pay Grade	Minimum	Maximum
24A	\$52.53 <u>54.63</u>	\$72.40 <u>77.87</u>
26A	\$57.58 <u>59.88</u>	\$77.25 <u>85.52</u>

(b) Part Time Employee

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

(c) Seasonal Employee

1) Parks and Recreation Department:

Recreation Leader	\$9.50 <u>11.00</u> - \$25.00
Seasonal Maintenance Employee	\$10.00 <u>11.00</u> - \$25.00
Bus/Van Driver	\$9.50 <u>11.00</u> - \$25.00

2) Service Department

Water/Wastewater Laborer	\$10.00 <u>11.00</u> - \$15.00 per hour
Service Seasonal Laborer	\$10.00 <u>11.00</u> - \$15.00 per hour

3) Street Department

Street Seasonal Laborer	\$10.00 <u>11.00</u> - \$ 15.00 per hour
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(d) 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. All Independent Contractors responsibilities must meet all requirements as defined by the Ohio Public Employees Retirement System.

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

College – Interns

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 after college graduation with a secondary degree. There will be no benefits, holiday, vacation and sick leave earned.

High School- Interns

- (a) If a high school student is receiving class credit for the internship and is performing duties during the academic year, there will be no compensation for this internship. The internship will be for one academic year. If no credit is given for the internship, then the student will be compensated in the hourly rate range of the Seasonal Recreation Leader pay.
- (b) High school students that are not receiving class credit and the duties are performed during the school recess will receive an hourly rate in the range of the Seasonal Recreation Leader pay. The internship will be in place no longer than the summer break.

160.04 OTHER COMPENSATION

(1) Water/Wastewater Departments – License Compensation

(a) Any hourly 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 one dollar (\$1.00) per hour worked shall be paid to any Chapter 160 eligible employees when the majority of their regularly scheduled daily shift is after 1:00 p.m. and before 6:00 a.m. This applies to employees that work three-quarter or forty-hour workweek.

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. The Personal Day will calculate to your normal workday hours (ie. if your normal workday is a ten (10) hour day you will receive a ten (10) hour Personal Day; if your normal workday is an eight (8) hour workday you will receive an eight (8) hour Personal Day; if your normal workday is a six (6) hour workday you will receive a six (6) hour Personal Day. Hourly rate is defined as current rate of pay or time and a half, if applicable. Employees may elect to receive compensatory time in lieu of overtime if they wish. Vacation and/or personal time will be approved by the Mayor during the Tomato Festival Event.

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:

Service Director	Superintendent of Streets
Development Director	Superintendent of Water/Wastewater
Parks & Recreation Director	Chief Building Official
Human Resources Director	Clerk of Courts
<u>Budget Director</u>	
Chief of Police	Tax Financial Manager
Deputy Chief of Police	Finance Manager
Computer Systems Director	Assistant City Prosecutors
Clerk of Council	Planning & Zoning Administrator
Assistant City Attorney	Public Service Manager
Parks Grounds Superintendent	Recreation Superintendent

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20257

Senior Accountant
Criminal Justice Program Administrator
Diversity Equity Inclusion Compliance
Manager

Building Maintenance Superintendent
Special Events/Public Information
~~Manager~~ Director
Public Safety Social Worker/Victim
Advocate Supervisor

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 June 12, 2023, full-time (three-quarter to forty hour) non-bargaining unit employees 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.

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20259

Full-time non-bargaining unit employees who become eligible for longevity as of November 1, 2014 will be paid longevity on their actual anniversary date with the city. The new rate effective January 1, 2023 is:

<u>From</u> (Anniversary)	<u>To</u> (Conclusion of):	
of 5 th year	9 th year	\$ 650.00 annually
10 th year	14 th year	\$ 900.00 annually
15 th year	19 th year	\$ 1,050.00 annually
20 th year	----	\$ 1,200.00 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

- 2) Effective January 1, 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

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20260

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 non-bargaining unit 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 non-bargaining unit employees and each newly elected official serving in the Mayor, City Attorney and City Auditor 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 non-bargaining unit 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 non-bargaining unit

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20261

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 non-bargaining unit employee and is eligible and covered by Medicare coverage:

The City will reimburse said full-time non-bargaining unit 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 covered by Medicare.

3. Full-time non-bargaining unit 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. Non-bargaining unit employees who “opt out” of employee only coverage will be paid One Thousand Five Hundred Dollars (\$1,500.00) annually. Non-bargaining unit employees who “opt out” of family coverage will be paid Two Thousand Five Hundred Dollars (\$2,500.00) annually and any non-bargaining unit 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 non-bargaining unit 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), not to exceed One Hundred Thousand (\$100,000), 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 non-bargaining unit 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

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20262

of Professional Improvement approved by the appointing authority in advance.

A. The allowances for assistance are as follows: All full-time non-bargaining unit 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 non-bargaining unit employee) is ~~\$3,000.00~~ \$3,500 per academic year.
 2. The annual allowance for non-college credited coursework education assistance (per non-bargaining unit 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.
2. 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.
 3. 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.

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20263

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.

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20264

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.

SECTION 160.13. PAID FAMILY LEAVE

(a) For purposes of this Section, the following terms and definitions apply:

- (1) "Family and Medical Leave Act" or "FMLA" shall mean The Family and Medical Leave Act of 1993, 29 U.S.C. Section 2601 et seq.
- (2) "Parent" shall mean an employee who is (a) either a biological, adoptive, step- or foster father or mother of a child, or (b) providing day-to-day care and financial support for a child who does not receive care and support from a biological, adoptive, step- or foster father or mother.
- (3) "Paid parental leave" shall mean a ten-week leave of absence for the purpose of a parent bonding with a newborn or with a newly adopted child in which the employee is compensated at 100 percent of his or her regular base rate of pay. Paid parental leave shall be in addition to, and not reduce, an employee's balance of any other accrued paid leave provided to the employee by the City, including short-term disability associated with childbirth.

(b) All full-time and three-quarter time non-bargaining unit employees who have been employed with the City for 12 or more months at the time of the birth, adoption, shall be eligible to take paid parental leave one time in a 12-month period. Employees covered under a collective bargaining agreement are eligible for parental leave as negotiated and detailed in their respective contracts. The requirement for one year of employment at the time of birth or adoption will be effective January 1,

Rev 07/25/2022; Rev 146 2022; Rev 01/01/2023; Rev 07/02/20265

2024. Paid parental leave must be taken in one uninterrupted period of leave time and must be taken within 12 months following the birth or placement of a child for adoption or foster care. Paid parental leave entitlement is ten (10) weeks of paid leave.

- (c) Paid parental leave shall run concurrently with Family Medical Leave Act leave and be counted against the amount of FMLA leave available to non-bargaining unit employees taking these benefits.
- (d) Whenever the birth or placement of a child for adoption or foster care is foreseen, the employee must provide the Director of Human Resources at least 30 days' notice of his or her intention to take paid parental leave or paid childbirth leave.
- (e) A non-bargaining unit employee who would otherwise be eligible for paid parental leave pursuant to above, whose child is stillborn or dies during the third trimester of pregnancy, is eligible for four (4) calendar weeks of paid parental leave following the date of death of the unborn or stillborn child. In the event the newly born or adopted child dies during the period of time that the employee is on paid parental leave, the non-bargaining unit employee shall be entitled to the full extent of the paid parental leave permitted above, and the paid parental leave shall not terminate due to the death of the child. All other provision of the paid parental leave granted pursuant to above shall apply.
- (f) If a non-bargaining unit employee is enrolled in group health insurance or other insurance benefits sponsored by the City, these benefits will continue as if the employee had not taken leave.
- (g) Paid parental leave taken by a non-bargaining unit employee shall not be counted as time worked for the purposes of calculating overtime.
- (h) The Director of Human Resources shall promulgate a policy related to provision of medical documentation, adoption or foster documentation, intermittent leave, returning to work, confidentiality and any other relevant considerations not inconsistent with this Section or the Family and Medical Leave Act.

Position Description

Ordinance Position Title:	Administrative Assistant – Command & Staff	Employee Type: Full-Time (40-hr week)
Working Title:	Administrative Assistant – Command & Staff	DEPT: Police Department
Pay Grade:	14	
Reports To:	Chief of Police	FLSA Status: Non-Exempt
Revision Date:	December 2024	Civil Service Type: Classified

General Description:

Under the direction of the Administrative Assistant to the Chief of Police.

Essential Functions of Work

- Reports to Chief's Administrative Assistant, but also provides assistance to Lieutenants, Deputy Chief and Chief
- Performs public records requests from attorneys
- Interprets Chapter 160, dispatcher and officer contracts and Lexipol policy's on a regular basis
- Types/transcribes from recordings as needed
- Creates/maintains forms, programs, and brochures; creates/maintains several databases
- Orders supplies and maintains accountability of officer issued equipment, as well as for the supply room
- Assists Chief's Administrative Assistant with daily activities including purchases, budget, and serves as back-up pay administrator
- Schedules conference room usage
- Remains informed of current developments and procedures pertinent to duties
- Participates in staff development activities and services review procedures
- Attends and records staff meetings as needed
- Maintain department's web page; provide basic computer training
- Distributes press releases via multiple avenues
- Maintains and posts events on the department website and social media pages
- Manages and maintains the city's information and technology budget
- Orders for all of Community Resource Bureau to include equipment and items for community events
- Maintains radio equipment and spreadsheet for police department
- Maintains Reynoldsburg Auxiliary Unit account
- Equally processes department payroll with the Chief's Administrative Assistant
- Applies for vest grants and reimbursements
- Submits legislative/resolution requests to council
- Process mail and deliver to appropriate locations
- Take photos of new sworn personnel upon hiring
- Request per diem checks from the Auditor's Office for employee trainings
- Prepares new hire paperwork for new full time officers
- Performs other related duties as assigned

Minimum Qualifications

- High School diploma or GED or equivalent
- Minimum of three (3) years secretarial/clerical experience; additional training in office procedures
- Proficiency with Microsoft based products and internet usage
- Proficient with Microsoft based products

- Excellent typing skills at 55 wpm and ability to transcribe

Licensure or Certification Requirements

- Valid Ohio driver's license
- Notary Public Commission

Knowledge/Skills and Abilities:

Knowledge of: (*Indicates developed after employment)

- Division policies and procedures*
- Police Officer and Dispatcher Contracts*, Chapter 160*, PPM*
- Administrative practices and procedures
- Court processing procedures, public record laws*, retention schedule* and media protocol*
- Policies, legal documents, and other factors pertaining to the courts*
- Law enforcement procedures, methods, and terminology*
- Business English, spelling, and arithmetic
- Computer software; word and data processing techniques and procedures

Skill in:

- Microsoft based products including Power Point, Office Publisher, spreadsheets, DVR, , photo shop* and ExacVision
- Data input and data extraction
- Use of office equipment; word processing;
- Excellent typing skills at 55 wpm; transcription/computer operation; proper telephone usage to include business and emergency lines

Ability to:

- Carry out detailed, but basic written or oral instructions
- Perform, prioritize, and organize independently
- Handle multiple tasks
- Copy material accurate
- Prepare effective correspondence on routine matters
- Recognize grammatical and spelling errors
- Accurately maintain records according to established procedures
- Operate different software applications
- Accurate entry and retrieval of information from police computer and file sources
- Ability to establish and maintain effective relationships with supervisors, peers, officials, other employees, and the public in a respectful, tactful, courteous, effective, and professional manner
- Evaluate situations and respond correctly with appropriate discretion
- Abide by confidentiality standards as regards to search warrants, informants, and other information that is not public record

Working Conditions:

- Light Work: lift, push, pull 20 pounds occasionally; 10 pounds frequently
- Uses or works in proximity to the use of firearms
- Has contact with potentially violent or emotionally distraught persons.
- Contact with obscene and/or challenging photos and possible interviews

Class Titles of Positions Directly Supervised:

N/A

Position Description Approval	Dates
Department Head Signature:	
Human Resources Director Signature:	
Mayor Signature (Required for Director positions):	

Employee Acknowledgement and Receipt

I confirm that I have received a copy of this job description and understand the requirements, essential functions and duties of the position.

Print Employee Name

Employee Signature

____/____/____
Date



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Parks and Recreation Department

APPROVALS:

Joe Begeny
Stephen Cicak
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Requesting removal of the following from the fixed asset list: #1803 2001 JLG 36' Personnel Lift--repair costs exceed value ; #2267 Tire Swing from the Livingston House Playground--replaced with a new swing

A RESOLUTION AUTHORIZING THE CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST FOR THE REYNOLDSBURG PARKS AND RECREATION DEPARTMENT

WHEREAS, the City of Reynoldsburg Parks and Recreation Department is requesting the disposal of a 36' lift and tire swing and hardware.

WHEREAS, the 36' lift and tire swing being removed will be auctioned on GovDeals or, if not sold, disposed of for scrap/parts;

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to remove the following item from the City's Fixed Asset list:

<u>Tag #</u>	<u>Description of Item</u>	<u>VIN</u>
1003	Personnel Lift 36'	NA

2267

Tire Swing and hardware NA

SECTION 2. That upon adoption by Council, this Resolution shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Police Department

APPROVALS:

Joe Begeny
Stephen Cicak
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Removal of fixed asset 2133, Eyewitness Camera System. Item is no longer compatible with equipment and will be destroyed.

A RESOLUTION AUTHORIZING THE CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST FOR THE REYNOLDSBURG POLICE DEPARTMENT

WHEREAS, the City of Reynoldsburg Police Department is requesting the removal of a the eyewitness camera system as it is no longer compatible with the current software and equipment; and

WHEREAS, as this equipment is out-of-date, it will be destroyed.

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to remove the following item from the City's Fixed Asset list:

<u>Tag #</u>	<u>Description of Item</u>
2133	Eyewitness Camera System

SECTION 2. That upon adoption by Council, this Resolution shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the City to Participate in the State of Ohio Department of Administrative Services Cooperative Purchasing Program

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution Authorizing the City to Participate in the State of Ohio Department of Administrative Services Cooperative Purchasing Program

WHEREAS, Ohio's Cooperative Purchasing Act (AM. Sub. H.B. No. 100), as signed into law on December 4, 1985; and

WHEREAS, effective March 6, 1986, Ohio's Cooperative Purchasing Act provides the opportunity for counties, townships, municipal corporations, regional transit authorities, regional airport authorities or port authorities and school districts, conservancy districts, township park districts and park districts and other authorities, to participate in contracts distributed by the state of Ohio, Department of Administrative Services, Office of Cooperative Purchasing, for the purchase of supplies, services, equipment and certain materials.

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

Section 1. That the Mayor is hereby authorized by the Council of the City of Reynoldsburg, Ohio to participate in state contracts, which the Department of Administrative Services, Office of State Purchasing, has entered into and the Office of Cooperative Purchasing has distributed

for the purchase of supplies, services, equipment, and certain other materials pursuant to Revised Code Section 125.04.

Section 2. That the Mayor is hereby authorized to agree in the name of the City of Reynoldsburg to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs which the Department of Administrative Services incurs as a result of the City of Reynoldsburg's participation in the contract. Further, that the Mayor does hereby agree to be bound by all such terms and conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to non-members of the Coop for the purpose of avoiding the requirements established by ORC 125.04.

Section 3. That the Mayor is hereby authorized to agree in the name of the City of Reynoldsburg to directly pay the vendor, under each such state contract in which it participates for items it receives pursuant to the contract, and the Mayor does hereby agree to directly pay the vendor.

Section 4. That this Resolution shall be effective immediately upon the approval of Council and the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: A Resolution Authorizing the Mayor to Enter into an Agreement with Toole & Associates for Professional Plan Review and Inspection Services for 2025

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH TOOLE & ASSOCIATES FOR PROFESSIONAL PLAN REVIEW AND INSPECTION SERVICES FOR 2025

WHEREAS, the City of Reynoldsburg utilizes Toole & Associates as an outside source for development plan and engineering reviews; and

WHEREAS, Toole and Associates provides professional services to the City that are not subject to competitive bidding pursuant to Section 175.01 (d) of the Codified Ordinances of the City of Reynoldsburg.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, COUNTIES OF FRANKLIN, LICKING, AND FAIRFIELD, STATE OF OHIO that:

SECTION 1. That the Mayor be and is hereby authorized to enter into an agreement with Toole & Associates for plan review and inspection services for the City of Reynoldsburg for 2025 at a cost of \$50,000.

SECTION 2. That this Resolution will be in effect immediately following approval by Council and upon the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Execution of a Tax Increment Financing Agreement in Connection with the Construction of a Sanitary Sewer Line Improvement for the Summit Crossing Development, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

2 read emergency

REASON FOR EMERGENCY:

TIF Agreement Needs to be executed in order to allow for the City's Contract with Elite Excavating for extending sewer along Taylor Road to be presented to City Council for a vote. This Agreement provides the additional funding needed to pay for the proposed sewer extension project.

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE EXECUTION OF A TAX INCREMENT FINANCING AGREEMENT IN CONNECTION WITH THE CONSTRUCTION OF A SANITARY SEWER LINE IMPROVEMENT FOR THE SUMMIT CROSSING DEVELOPMENT, AND DECLARING AN EMERGENCY

WHEREAS, M/I Homes of Central Ohio, LLC (the "Developer") along with its development partners intends to develop a single family and rental home community known as Summit Crossing in the City; and

WHEREAS, in order for Summit Crossing to be developed, it is necessary to acquire necessary easements for and construction a sanitary sewer line serving Summit Crossing and other nearby property (the "Public Improvements"); and

WHEREAS, the City has obtained a Water and Wastewater Infrastructure Grant Program Grant from the State of Ohio in the amount of \$1,323,050 (the "Grant") for a portion of the

costs of the Public Improvements; and

WHEREAS, as set forth in a Memorandum of Understanding between the Developer and the City, the Developer has agreed to acquire the necessary easements for the Public Improvements, and make a contribution to the City to pay for the costs of the Public Improvements in excess of the amount of the Grant, provided that the City agree to reimburse the Developer for its contribution; and

WHEREAS, the City, by Ordinance No. ____-24, established the Summit Crossing Incentive Districts and by Ordinance No. ____-24, established a tax increment financing area under RC 5709.40(B) (together, the "TIF Ordinance") in order to generate tax increment financing service payments in lieu of taxes (the "Service Payments") to provide funds to pay costs of the Public Improvements; and

WHEREAS, in order to induce and enable the Developer to contribute to the costs of the Public Improvements, the City has determined that it is necessary and in the best interests of the City to enter into a Tax Increment Financing Agreement (the "TIF Agreement") with the Developer to provide for reimbursement to the Developer for its contribution to the costs of the Public Improvements from Service Payments received by the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, FRANKLIN, LICKING, AND FAIRFIELD COUNTIES, OHIO:

SECTION 1. Approval of TIF Agreement. The TIF Agreement in substantially the form attached to this ordinance as Exhibit A provides for, among other things, the reimbursement to the Developer or its designee for its contribution to costs of the Public Improvements from Service Payments. The Mayor, for and in the name of the City, is hereby authorized to execute and deliver the TIF Agreement in substantially that form, together with any completions, changes or amendments thereto as the Mayor and the City Attorney may approve as being in the best interest of or not substantially adverse to the City. The approval of those completions, changes or amendments, and the character of those completions, changes or amendments as being in the best interest of or not being substantially adverse to the City, will be evidenced conclusively by the Mayor's execution of the TIF Agreement and the City Attorney's approval of the TIF Agreement as to form.

SECTION 2. Determination of Public Infrastructure Improvements. The Public Improvements described in the TIF Agreement are hereby determined to be, and are part of, the Public Infrastructure Improvements approved under the TIF Ordinance.

SECTION 3. Reimbursement Obligation. The reimbursement obligation to the Developer for the reimbursable costs of the design and construction of the Public Improvements under the TIF Agreement (the "Reimbursement Obligation") constitutes a special obligation of the City and is payable solely from Service Payments received by the City. All such Service Payments are pledged for payment of various obligations (including the Reimbursement Obligation) as set forth in the TIF Agreement. Except for the Service Payments, no other funds are pledged for the payment of the Reimbursement Obligation, and neither the Developer nor any other beneficiary of the Reimbursement Obligation has a right to have taxes levied for the payment of the Reimbursement Obligation. All Service Payments are hereby appropriated to pay the various obligations (including the Reimbursement Obligation) as set forth in the TIF

Agreement, and the City Auditor is hereby authorized to make payments in satisfaction of the Reimbursement Obligation to the Developer in accordance with the TIF Agreement.

SECTION 5. Further Authorizations. This Council hereby authorizes and directs the Mayor, the City Attorney, the City Auditor, and the Development Director, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this ordinance and the terms and conditions of the aforesaid TIF Agreement including, without limitation, executing and delivering any cooperative agreement for Reimbursement Bonds as described in the TIF Agreement.

SECTION 6. Open Meetings. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this ordinance were taken in an open meeting of this Council or any of its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law including ORC 121.22.

SECTION 7. Effective Date. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City and to provide for the creation of jobs and economic opportunities in the City, which are vitally needed in order to enhance job opportunities, to enhance vitally needed income tax and other revenues for the City, and to improve economic welfare of the citizens of the City; wherefore, this Ordinance shall be in full force and effect immediately upon its passage by Council and approval by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Repeal and Replace Chapter 953 Water Charges of the Code for Ordinances for the City of Reynoldsburg, Ohio, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

3 read emergency

REASON FOR EMERGENCY:

in order to meet the January 1, 2025 effective date

STAFF REPORT:

The City of Columbus is raising water rates by 7%. The City of Reynoldsburg will not be increasing water rates above the 7% increase from Columbus. The general chapter is also be rewritten to address policy and procedural issues.

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 953 WATER CHARGES OF THE CODE OF ORDINANCES FOR THE CITY OF REYNOLDSBURG, OHIO, AND DECLARING AN EMERGENCY

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

SECTION 1. That Chapter 953 Water Charges of the Code of Ordinances for the City of Reynoldsburg be and is hereby repealed and replaced with Exhibit A.

SECTION 2. That this Ordinance shall be effective as of January 1, 2025 and declared as an emergency in order to meet the effective date following adoption by Council and the signature by the Mayor.

Utility Increase Comparison						
2025 Rate Increase						
			Recommended Rate / WD			
Sewer Rate 2024	\$10.62		NO Increase in 2025			2% increase
Water Rate 2024	\$10.02		for Reynoldsburg		1% over Columbus Rate	over Columbus
Increase from 2024 % Sewer			6.00%	\$11.26	7.00%	8.00%
Increase from 2024 % Water			7.00%	\$10.72	8.00%	9.00%
Based On Average Quarterly Usage			24000		24000	24000
Current Water/Sewer Rate 2024/1000 Gallons			20.64		\$20.64	20.64
Average Current Quarterly Bill			495.36		495.36	495.36
Proposed Water/Sewer Rate 2024/1000 gallons			21.98		22.19	22.39
Proposed Average Quarterly Bill			527.49		532.44	537.39
Estimated total rate increase water and Sewer 1000 gallon			1.34		1.55	1.75

City of Reynoldsburg 2025 Domestic Water, Sanitary Sewer and
Refuse collection quarterly rates.

2024					
	Water	Sewer	Storm	Refuse	Notes
Residential	10.02	\$10.62	\$6.48	\$62.91	Average water consumption per quarter for a single-family home in the City of Reynoldsburg is 15 thousand gallons.
Senior Rate	\$9.02 (10% discount up to 10,000 gallons)	No discount	No discount	\$56.62 (10% discount on quarterly bill)	

2025					
	Water (7%)	Sewer (6%)	Storm (1.5%)	Refuse (Flat)	Notes
Residential	\$10.72	\$11.26	\$6.58	\$62.91	Average water consumption per quarter for a single-family home in the City of Reynoldsburg is 15 thousand gallons.
Senior Rate	\$9.64 (10% discount up to 10,000 gallons)	No discount	No discount	\$56.62 (10% discount on quarterly bill)	
					City of Reynoldsburg Storm increase of 0.5%.

2024 Single Family Home	
UTILITY	QUARTLERY COST
Domestic Water	\$150.03
Sanitary Sewer	\$159.30
Stormwater	\$19.44
Refuse	\$62.91
TOTAL	\$391.68

2025 Single Family Home	
UTILITY	QUARTLERY COST
Domestic water	\$160.08
Sanitary sewer	\$168.90
Stormwater	\$19.74
Refuse	\$62.91
TOTAL	\$411.63

2025 Adjusted Rates	
Comparable Municipality	Quarterly Costs
City of Bexley: Does not include Stormwater	\$439.71
City of Gahanna	\$430.17

CHAPTER 953

Water Charges

953.01 Water rate schedule.

953.02 Surcharge outside City.

953.03 Service for fire protection; fee.

953.04 Charges billed quarterly; late payment penalty.

953.05 City exempt from charges.

953.06 Delinquent Bills

953.07~~6~~ Discontinuance of service; turn on, turn off charge.

~~953.07 Agents may collect water charges.~~

~~953.08 Contracts for collection.~~

953.08~~9~~ Special charges

~~953.09 Payment plan.~~

953.10 Water loss

953.11 Estimated bill

953.12~~0~~ Unpaid charges a lien.

CROSS REFERENCES

Weekly deposit of waterworks money collected - see Ohio R.C. 743.06

Water regulations - see S.U. & P.S. Ch. 949

953.01 WATER RATE SCHEDULE.

(a) Charges for water furnished by the municipally-owned water system shall be at the rate of ~~nine dollar~~ten and ~~sixty-two~~forty-five cents (~~\$9.45~~10.62) per 1,000 gallons effective January 1, 2025~~1~~. (~~Ord. 28-91. Passed 2-25-91; Ord. 25-98. Passed 3-9-98; Ord. 126-2000. Passed 11-13-00; Ord. 118-04. Passed 11-22-04; Ord. 120-05. Passed 12-19-05. Ord. 89-06. Passed 12-11-06; Ord. 100-07. Passed 12-10-07; Ord. 75-08. Passed 11-24-08; Ord. 94-09. Passed 12-14-09; Ord. 109-10. Passed 12-13-10; Ord. 61-11. Passed 12-19-11; Ord. 89-12. Passed 12-10-12; Ord. 93-14. Passed 11-24-14; Ord. 118-15. Passed 12-21-15; Ord. 126-16. Passed 11-28-16; Ord. 147-17. Passed 12-11-17; Ord. 117-18. Passed 12-10-18; Ord. 133-19. Passed 12-9-19; Ord. 99-2020. Passed 12-7-20; Ord. 142-2021. Passed 12-6-21; Ord. 149-2022. Passed 12-5-22.~~)

(b) Before any water service is provided to any applicant for water service, who is not the owner of the premises, the applicant shall provide a deposit of one hundred ~~fifty~~ dollars (\$~~10~~**50.00**) for services.

(Ord. 95-82. Passed 11-8-82; Ord. 62-14. Passed 7-28-14; Ord. 114- 17. Passed 10-9-17.)

— (c) All water supplied to consumers by the City shall be metered, and each customer shall pay for said consumption as registered by the meter, or meter's on the customers line at the rate set by Council.

(de) For all premises where there are inside water meters and outside readers installed for the purpose of ascertaining the quantity of water consumed or supplied where variations exist between the readings on the outside readers and inside water meter, the reading of the inside water meter shall control over that of the outside reader.

(Ord. 114-89. Passed 9-25-89.)

953.02 SURCHARGE OUTSIDE CITY.

If the Director of Public Service determines that the cost of supplying water to customers outside the City's municipal boundary requires, or justifies a higher rate a charge not to exceed ten percent (10%) of the above may be added~~A fifty percent (50%) surcharge shall be added to the bill of all water users served by the City outside the limits of the City.~~

(Ord. 215-66. Passed 12-27-66.)

953.03 SERVICE FOR FIRE PROTECTION; FEE.

There shall be a permit cost for all property inside and outside of the corporate limits having unmetered fire line and/or sprinkler system connections with the City water system and such charge shall be seventy-five dollars (\$**75.00**) per quarter per line. These costs shall be paid with the quarterly metered water bills and under the same conditions. Installation and inspection shall be made under City supervision.

(Ord. 65-89. Passed 5-22-89.)

953.04 CHARGES BILLED QUARTERLY; LATE PAYMENT PENALTY.

Charges for water use shall be billed for one quarter of a year, however, the City reserves the right to bill on a pro-rata monthly basis when necessary. Charges are due and payable when rendered. If charges are paid after the twentieth day from the billing date, a penalty of ten dollars (\$10.00) ~~ten percent (10%)~~ shall be assessed.

~~In the event any consumer's bill remains unpaid for a period of thirty-five days from billing date, a penalty of ten dollars (\$10.00) for each door hanger shall be assessed.~~
Charges for water and sewer may be billed on the same statement.

(Ord. 41-81. Passed 5-26-81; Ord. 114-17. Passed 10-9-17.)

953.05 CITY EXEMPT FROM CHARGES.

The City shall be exempt from charges for water supplied or services rendered by the Municipally owned water system.

(Ord. 117-65. Passed 8-30-65.)

953.06 DELINQUENT BILLS

Charges accruing under the terms of this section shall be billed quarterly, on a date or date determined by the Public Service Director. Bills shall be due and payable on the date stated within, which shall not be less than fifteen days from the day the bill is sent. If not paid by the due date, the bill will be considered past due. When unpaid for a period of thirty-five days from the billing date the water service is subject to termination for nonpayment.

953.05 CITY EXEMPT FROM CHARGES.

~~The City shall be exempt from charges for water supplied or services rendered by the Municipally owned water system.~~

~~(Ord. 117-65. Passed 8-30-65.)~~

953.076 DISCONTINUANCE OF SERVICE.

(a) Turn-on, turn-off: In the event the account of any consumer remains unpaid for a period of thirty-five days from the billing date, the service ~~of such consumer~~ shall be discontinued by turning the ~~tap~~ valve off at the street curb box by an authorized representative of the ~~City's Water~~ ~~Waste Water~~ Department. A notice of the impending action shall be mailed to the consumer five days prior to the thirty-five day cut-off period. The water shall not be turned on again until all charges and penalties (\$50.00) have been paid. If such charges and penalties are paid prior to 1:00 ~~PMp.m.~~ on the date service is to be terminated, service shall be turned on the day of payment service will be reestablished. If payment is received aid after ~~31:00~~ 3:00 ~~PMp.m.~~, service shall be reestablished the ~~turned on the following next~~ working day.

In the event off an emergency and water service needs to be reestablished after 1:00 PM, but prior to the next business day a seventy five dollars (\$75.00) after hours fee shall be charged and included to the customers next quarterly bill.

(Ord. 86-81. Passed 10-26-81.)

(b) If any user permits any waste of water or illegal diversion of water by unauthorized turn-on of water, fraud, or other violation of City ordinance or of the rules and regulations of the Director of Public Service, the service to such consumer shall be discontinued by turning the tap valve off at the street curb box by an authorized representative of the Water/Waste Water Department and a fee of two hundred dollars (\$200.00) plus a water loss calculation of 25,000 gallons at the current water rate schedule shall be assessed for this turn-off/turn-on action. The water shall not be turned on again until all charges, fees and penalties have been paid.

(Ord. 41-81. Passed 5-26-81; Ord. 114-17. Passed 10-9-17.)

953.07 AGENTS MAY COLLECT WATER CHARGES.

~~The Director of Public Service is hereby authorized to designate certain merchants in the City to collect the charges provided for in Sections 953.01 and 953.04.~~

~~(Ord. 49-70. Passed 6-22-70.)~~

953.08 CONTRACTS FOR COLLECTION.

~~The Director of Public Service is hereby authorized to enter into contracts for the collection of charges by agents as provided in Section 953.07. The contracts shall provide for compensation to the designated agent by the payer of the charge and shall further provide that the agent shall provide bond to the City in the amount of one thousand dollars (\$1,000) for faithful performance of the contract.~~

~~(Ord. 49-70. Passed 6-22-70.)~~

953.089 SPECIAL CHARGES.

The following charges shall be assessed for the specific special services furnished by the Water/Wastewater Department:

(a) No charge shall be made for each trip to turn off or turn on a service, if such action is requested by the account holder for service issues; i.e. service line repair, leaks, or other water issues during the hours of 8:00 a.m. to 4:00 p.m. If an after hour call out is required, the charge is seventyfive dollars (\$750.00) for each two hour call out.

(b) A charge of twenty dollars (\$20.00) shall be made to service a meter damaged by negligence, plus the cost of repair or a new meter if required.

(Ord. 65-89. Passed 5-22-89.)

(c) A charge of fifty dollars (\$50.00) shall be made to turn on a service that has been discontinued for nonpayment of a deposit.

(de) A charge of seventy five fifty dollars (\$75.00) shall be made to turn on a service that has been discontinued for nonpayment of a deposit (in the event off an emergency and water service needs to be reestablished after 1:00 PM, but prior to the next business day. \$50.00) shall be made to turn off and on a service that has been discontinued for nonpayment of a deposit. If the deposit and penalty are paid prior to 3:00 p.m. service shall be turned on the day of payment. If paid after 3:00 p.m., service shall be turned on the next working day.

-(ed) A charge of ten dollars (\$10.00) shall be charged for each additional trip required when arrangements are made to have a water meter hung and it cannot be hung due to the house being locked, plumbing not ready, the remote wire not run or remote reader not hung.

(Ord. 114-89. Passed 9-25-89.)

(fe) A charge of fifty dollars (\$50.00) shall be made to turn on a service that has been discontinued at the water street curb box valve for ~~non-payment~~non-payment in accordance with City Code Section 953.06.

(Ord. 114-17. Passed 10-9-17.)

953.09 PAYMENT PLAN.

A residential customer may request a payment plan be established with the City's Water Department based on their inability to pay their bill in full due to extenuating circumstances. If approved, the residential customer agrees to comply with all of the following:

1. Any/all outstanding fees shall be paid, as well as the current bill prior to the next billing cycles due date, and;
2. Said request are limited to one per year.

Additional payment plans shall not be approved if any previous request was found to be unsatisfactory.

953.10 WATER LOSS.

In the event of a leak, whereas the customer is able to provide support documentation (Invoice from a licensed plumber) to substantiate such claim, and where the total water loss was equal to, or exceeded one thousand (1,000) gallons, the Director of Public Service may offer the customer relief of the sewer charge portion only.

953.11 ESTIMATED BILL.

If a customer's water meter, or Meter Transceiver Units (MXU's) is not functioning properly it shall be replaced by the City's Water Department. If the City's Water Department is unable to reach the customer to make these repairs then the following will apply:

- (a) An estimated bill will be created given the City's inability to retrieve an accurate consumption reading; and
- (b) The estimated bill will utilize a consumption amount of forty thousand (40,000) gallons; and
- (c) Once the City's Water Department is able to make the necessary repairs, and obtain the actual consumption from the meter, a new bill will be calculated and any fees paid over and above this actual bill will be credited to the customers account.

953.120 UNPAID CHARGES A LIEN.

(a) Each charge levied by or pursuant to this chapter is hereby made a lien upon the corresponding lot, parcel of land, building or premises served by a connection to the

water main or line, and if the same is not paid, it shall be certified to the County Auditor who shall place the same on the tax duplicate of the County with the interest and penalties allowed by law, to be collected as other taxes are collected.

(Ord. 41-81. Passed 5-26-81.)

(b) It shall be a buyer and seller responsibility, where property is sold, to assure that a final reading of water consumption is made and provisions agreed to for payment; otherwise, the responsibility for payment for any water usage whatsoever shall be the responsibility of the current owners of such property.

(Ord. 114-89. Passed 9-25-89.)



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Amend Chapter 958 Stormwater Charges, Section 958.06 Equivalent Residential Unit (ERU) of the Codified Ordinances for the City of Reynoldsburg, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

An Ordinance to Amend Chapter 958 Stormwater Charges, Section 958.06 Equivalent Residential Unit (ERU) of the Codified Ordinances for the City of Reynoldsburg, and Declaring an Emergency

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

SECTION 1. That Section 958.06 Equivalent Residential Unit Assignment of Chapter 958 Stormwater Charges of the Codified Ordinances for the City of Reynoldsburg be and is hereby amended to read as follows:

958.06 EQUIVALENT RESIDENTIAL UNIT ASSIGNMENT.

For the purpose stated in this chapter, there is hereby charged to each Utility user and property, lot, parcel of land, building or premises (collectively "properties") situated within the corporate limits of the City that is tributary directly or indirectly to the stormwater system - Utility Service Charges determined, as provided in this section.

All properties having impervious areas within the City shall be assigned an Equivalent

Residential Unit (ERU), or a multiple thereof, which will be at a minimum one ERU.

All improved single-family residential properties are assigned one ERU. A flat rate will apply to all single-family residential properties. All improved single-family residential properties are determined to include impervious areas typical of a single-family residence.

All properties having an impervious area which are not improved single-family residential properties are to be assigned by the City Engineer an ERU multiple based upon the properties' estimated impervious areas (in square feet) divided by 2,530 square feet (one ERU). This division will be calculated to the second decimal place and rounded according to mathematical convention to the nearest whole ERU.

The Utility Service Charge is six dollars and fifty-eight (\$6.58) per month per Equivalent Residential Unit (ERU) which shall be effective from and after January 1, 2025.

SECTION 2. That existing Section 958.06 of Chapter 958 Stormwater Charges be and is hereby repealed and replaced.

SECTION 3. That this Ordinance is deemed to be an emergency to meet the effective January 1, 2025, following adoption by Council and the signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Colvin Gravel Company Inc. for Demolition Services for 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Mollie Prasher

EMERGENCY:

Single Read Emergency Requested

REASON FOR EMERGENCY:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$31,275.00

STAFF REPORT:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$31,275.00

An Ordinance Authorizing the Mayor to Enter into a Contract with Colvin Gravel Company Inc. for Demolition Services for 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

WHEREAS, the Mayor has determined the need a house on City property located at 7148 East Main Street; and

WHEREAS, the funds for the demolition and restoration of real property will be provided through the unused American Rescue Plan Act funding; and

WHEREAS, the cost for the installation of these improvements is \$31,275.

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

SECTION 1. That the Mayor is directed to enter into a contract with Colvin Gravel Company Inc. for the demolition and restoration of real property located at 7148 East Main Street.

SECTION 2. That an amount of \$31,275.00 be appropriated from the unappropriated America Rescue Plan Act fund (206) to account number 206.000.5659 Miscellaneous Infrastructure.

SECTION 3. This Ordinance is deemed to be an emergency in order to distribute funding prior to the December 31, 2024 deadline. Therefore, upon passage by Council and the signature of the Mayor, this Ordinance will be in effect immediately.

November 12, 2024

City of Reynoldsburg

Attn: Kalle Gwilliams

kgwilliams@reynoldsburg.gov

Please accept this as our proposal to do the work at 7148 E Main St Reynoldsburg, OH

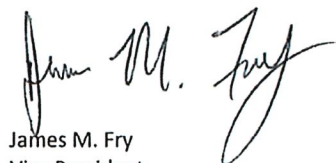
Our scope to include:

- ❖ Owner to call for all utility disconnects.
- ❖ Owner to provide asbestos survey and subsequent abatement, if necessary. (Ohio Technical Services, owner Brian Hatfield (614) 309-2489)
- ❖ Loewendick will obtain permits and file proper paperwork with the EPA.
- ❖ Loewendick will remove all universal wastes, i.e. bulbs, freons, etc.
- ❖ Loewendick will demolish and dispose of the entire structure including slabs and foundations.
- ❖ Loewendick will backfill up to match existing grades.

TOTAL FOR ALL WORK ABOVE: FOURTEEN THOUSAND, FIVE HUNDRED DOLLARS (\$14,500.00)

Note: This proposal excludes any and all hazardous or environmentally controlled substances, unless so noted. This proposal is valid for 30 days. Payment is due within 30 days of invoicing. All salvage to become the property of this contractor.

Sincerely,

A handwritten signature in black ink, appearing to read 'James M. Fry', is written over a horizontal line.

James M. Fry
Vice President

PLEASE SIGN BELOW TO ACCEPT PROPOSAL AND RETURN VIA EMAIL

SIGNED

PLEASE EMAIL TO MIKE@LOEWENDICK.COM and DEBBIE@LOEWENDICK.COM

DATE

Colvin Gravel Company, Inc.
2290 McKinley Ave.
Columbus, Ohio 43204
Ph. # (614) 486-7175
E-mail: deecolvin@gmail.com

Contract:11082024
Date: 11/08/2024

Proposal Submitted To: City of Reynoldsburg

Phone: 614-322-6840

Job Location: 7148 E. Main St.

Email: kgwilliams@reynoldsburg.gov

We hereby submit specifications and estimates for: DEMOLITION

Demolish Structure
Remove footers/foundation
Remove and haul away all debris
Cap Sewer
No Backfill included

Price..... \$25,675.00

ALT 1: Backfill to grade.....\$4,400.00

ALT 2: Seed and Straw.....\$1,200.00

Notes:

Fence to be provided by owner if needed
Any tires will be an extra charge of \$100.00 per tire
Any bed or furniture items will be an extra charge for additional dump fees
All utilities disconnected by others
No hazardous material or abatement
Owner is to supply EPA survey
Any asbestos is to be removed prior to demo
Any permits by others
Not responsible for damage to driveway or yard

-Customer will furnish contractor with a copy of the building material survey to comply with EPA and OSHA standards as set forth in the attached notice prior to work starting.
-If required, our bid does not include asbestos abatement.
-If required, customer will aid us in obtaining a demolition permit.
-It is the owner's responsibility to contact Ohio Underground Protection Service at 1-800-362-2764.
-The owner will assume any and all liability for any unmarked underground utilities.
-Customer will notify all utility companies to have their services disconnected prior to our commencing work. Gas and water off at the curb and meters pulled. Electric lines dropped and meter pulled. The



995A SAFIN ROAD
COLUMBUS, OHIO 43204
OFFICE (614) 272-8780 • FAX (614) 272-8787
WWW.HINAEENVIRONMENTAL.COM

EDGE Minority Business Enterprise

Date: November 20, 2024

Asbestos Survey To: City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

Contact Person: William Dorman
Office: 614-322-6800 E-Mail: wdorman@reynoldsburg.gov

Asbestos Survey of: 7148 East Main Street
Reynoldsburg, OH 43068

INTRODUCTION

We appreciate your consideration of *Hina Environmental Solutions*, LLC and are looking forward to working with you. We are committed to the highest ethics and integrity. We exist to serve our customers and to earn their trust, confidence and repeat business.

SCOPE OF WORK

Hina Environmental Solutions, LLC will conduct a pre-demolition asbestos survey of the vacant residence located in Reynoldsburg. The purpose of this survey is to sample all suspicious **friable and non-friable** materials for asbestos before the **razed demolition**. This survey is consistent with the requirements of 40 CFR (Code of Federal Regulations) 61, subpart M, "National Emission Standard for Asbestos" (NESHAP regulations) prior to a planned standard practice burn, demolition or renovation project. Building owners and employers must comply with 40 CFR 61 subpart M, EPA rules governing asbestos handling and waste disposal in building demolition and renovation.

Suspect ACM Sampling

HES will use an Ohio licensed asbestos inspector to perform an asbestos investigation of the suspect building materials and document the presence of asbestos materials. This survey will consist of sampling all suspicious, friable materials for asbestos, give quantity & location of asbestos-containing materials, give recommended response action, estimated cost of abatement and a menu type scope of work used for bidding purposes.

Please note that this will be a destructive survey where selected investigations cuts will be made in roof, walls and ceiling as part of the assessment. HES have not included costs in the fee proposal for patch or repair of these locations.

Schedule

HES will begin fieldwork for this project following receipt of your written authorization. We will provide 1 copies of a final written report to you within 1 week of completion of sampling activities.

INVESTMENT

The cost of the survey shall be \$980.00 not to exceed 30 samples. HES will bill an additional \$10.00 per sample if needed to meet Industries standards or composite sampling. Samples testing less than 3% HES will have Point Count Analysis performed as recommended by the EPA for \$23.00 per sample. HES will only bill for samples analyzed not the number of samples collected.



995A SAFIN ROAD
COLUMBUS, OHIO 43204
OFFICE (614) 272-8780 • FAX (614) 272-8787
WWW.HINAENVIRONMENTAL.COM

EDGE Minority Business Enterprise

Clients Responsibilities

The client will provide the following:

- 1: Safe access to all areas of the structure.
- 2: Floor Plans of all buildings for use in the project (if available).
- 3: Prior environmental reports, if available.

ASSUMPTIONS

- 1) Should concealed or unknown conditions in the facility be at variance with the scope of work that is indicated, HES shall notify the owner prior to performing any additional work. If the owner approves of such work, the Contract Sum shall be adjusted by Change Order.
- 2) The services set forth in this proposal will be accomplished in a timely, workmanlike and professional manner by HES personnel. If HES is required to delay commencement of work, or if upon starting the work, HES is required to stop or interrupt the process of its work additional charges will be applicable and payable by the client.
- 3) HES will comply with all applicable local, state and/or Federal government laws, regulations, or requirements of any kind or nature in effect at this time.
- 4) All personnel on site shall have successfully completed an EPA designed or State approved Inspector Asbestos training course.

INSURANCE

Hina [Environmental Solutions](#), LLC. is a licensed company within the state of Ohio. HES carries a comprehensive insurance package including \$2 million professional liability (Errors & Omissions); \$2 million pollution liability, and \$2 million general liability, and Workers Compensation. Certificates will be provided upon request. The terms and conditions attached are considered part of this proposal.

Any questions or clarifications, please contact Brian E. Hina @ (614) 551-9749.

Hina Environmental Solutions, LLC.

Shane Holstein

Shane Holstein
Ohio Asbestos Hazard
Evaluation Specialist ES34325

sholstein@hinaenvironmental.com



Follow and like us:

Approved by:

Signature

Name

Title

Date



Terms and Conditions

1. **PARTIES & WORK SCOPE:** References to Hina Environmental Solutions, LLC, or HES, mean the company, its affiliates, suppliers, or subcontractors performing the Work. Work means the specific services to be performed by HES as set forth in HES's proposal and these Terms and Conditions. Client means the person or business entity ordering the Work to be performed by HES. If the Client is ordering the work on behalf of another, the Client represents and warrants that the Client is the duly authorized agent of that party for the purpose of ordering and directing the Work. Unless otherwise stated in writing, the Client assumes sole responsibility for determining whether the quantity and nature of the Work ordered by the Client is adequate and sufficient for Client's purposes. The ordering of the Work from HES constitutes acceptance of the terms of HES's proposal and these Terms and Conditions.
2. **PAYMENT:** The Client shall be invoiced at least once each month for Work performed during the preceding period. The Client agrees to pay each invoice upon its receipt. Past due payments shall bear interest at the rate of 18% per annum on the outstanding balance beginning 30 days after date of invoice until paid. HES may, at its discretion, require a personal guarantee of payment. However if your delinquent account is turned over to a 3rd party collection agency then you agree to pay all reasonable collection costs including reasonable attorney fees and court costs. If payment is paid by Master Card or Visa there is a 3% Charge. If paid by American Express there is a 4% Charge.
3. **DEFAULT:** In the event of default in payment or any other terms of this Agreement by Client, HES may, at its option: (1) terminate this Agreement; or (2) declare the unpaid balance due and payable, without notice or demand to Client, and sue and recover from Client said amount and damages, together with all reasonable costs and attorney's fees incurred by HES relating to its enforcement or preservation of its rights hereunder.
4. **INDEMNITY:** The Client, and any guarantor, agrees to indemnify, defend and hold HES, its officers, employees, subcontractors, consultants and agents harmless from any and all claims, suits, losses, costs and expenses, including but not limited to, court costs and reasonable attorney's fees, arising or alleged to have arisen out of, or resulting or alleged to have resulted from, the performance of the Work and caused in whole or in part by any negligent, willful or wanton act or omission of the Client or any party directly or indirectly employed by the Client or anyone for whom the Client may be liable. Such obligation to indemnify, defend and hold harmless shall not apply, however, to the extent, and only to the extent, that such claim, suit, loss or damage is caused by the sole negligence or willful, or wanton act of HES, its officers, agents, employees, subcontractors, consultants or anyone for whose acts HES may be liable.
5. **NOTICE OF COMMENCEMENT:** This Agreement constitutes an immediate and continuing request by HES that it be provided with a copy of the Notice of Commencement on this project by the Client and execution of this Agreement constitutes acknowledgment by the Client of this request. The Client shall prepare and record a Notice of Commencement on this project and respond timely to requests for copies of the Notice of Commencement by sub-trades. HES shall not start the Work until it has received proof that a Notice of Commencement has been recorded with the county recorder and shall be entitled to an extension of time for every day of delay caused by a late filing of the Notice of Commencement. (The above statement is void if working with a public entity.)
6. **DIRECT PAYMENTS:** The Client shall not make any direct payments to subcontractors or suppliers of HES without giving 10 days written notice to HES of its intention to do so. If HES disputes or contests this direct payment in writing to the Client within 5 days after receiving the notice, the Client must refrain from any such direct payment unless HES is adjudged bankrupt, insolvent, or in receivership.
7. **WARRANTY:** HES warrants that the Work will conform to the requirements of the Agreement. THERE ARE NO OTHER WARRANTIES.
8. **WAIVER OF DAMAGES:** HES and the Client waive claims against each other for consequential damages arising out of or relating to this Agreement and the Work. This mutual waiver includes: (1) damages incurred by the Client for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and (2) damages incurred by HES for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.
9. **DISPUTE RESOLUTION:** At the option and discretion of HES, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. In the event that HES does not exercise its right to require arbitration, the controversy or claim shall be heard only in the court of common pleas of the county in which the project is located. HES and the Client agree to the exclusive venue and jurisdiction of that court.
10. **COMPLETE AGREEMENT:** Client and HES mutually agree that HES's written proposal and these Terms and Conditions are the Agreement and comprise the full and entire agreement between the parties. No other agreement or understanding has been entered into or will be recognized, and all negotiations, acts, or representations made prior to the ordering of the Work shall be deemed merged in, integrated and superseded by the HES proposal and these Term and Conditions. This Agreement may be modified only by an instrument in writing signed by both parties.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Make Final Appropriations for Expenses and Other Expenditures for the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2025, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

three-read emergency

REASON FOR EMERGENCY:

That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further to have the budget in place on January 1, 2025.

STAFF REPORT:

ORDINANCE TO MAKE A FINAL APPROPRIATION FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF REYNOLDSBURG, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2025 AND DECLARING AN EMERGENCY

WHEREAS, various appropriations are required effective January 1, 2025, to provide for the current expenses and other expenditures associated with the operations of the City for the fiscal year ending December 31, 2025.

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

SECTION 1. That the following appropriations are hereby made in the General Fund (110):

Department	#	Personal Services (5100)	Supplies (5200)	Services (5300)	Debt (5400)	Other (5500)	Capital Purchases (5600)	2025 Budget Request
TRANSFERS	110							
POLICE	111	14,174,698	595,500	1,434,700			567,000	16,771,
MECHANIC	290	251,779	143,200	83,500				478,
PARKS & RECR.	340	1,861,098	427,270	660,036			263,150	3,211,
SENIOR CENTER	343	200,767	16,450	146,780				363,
COMMUNITY EVENTS	344	327,418	53,500	656,500			32,000	1,069,
SERVICE	448	1,182,856	42,500	1,657,200			12,000	2,894,
BUILDING	479	820,712	18,500	282,500			26,000	1,147,
MAYOR	522	430,723	1,450	91,700			2,500	526,
CIVIL SERVICE	534	86,185	3,500	41,000			4,000	134,
CITY AUDITOR	545	715,313	6,500	160,667			4,000	886,
CITY ATTORNEY	554	731,002	7,400	155,732			9,000	903,
CITY COUNCIL	571	250,013	2,000	58,950			5,000	315,
DEVELOPMENT	580	536,106	6,250	280,700			5,000	828,
HUMAN RE.	582	243,613	25,500	83,600			3,000	355,
COMPUTER	584		13,250	1,556,260			341,050	1,910,
CLERK OF COURTS	593	377,168	4,100	90,350			1,000	472,
GENERAL ADMIN.	595	254,275	9,000	1,092,159			34,500	1,389,
PUBLIC HEALTH	810			415,050				415,
GENERAL FUND		22,443,726	1,375,870	8,947,384	0	0	1,309,200	34,076,

SECTION 2. That the following appropriations are hereby made in the following funds:

Fund	#	Personal Services (5100)	Supplies (5200)	Services (5300)	Debt (5400)	Other (5500)	Capital Purchases (5600)	
INCOME TAX	220	149,588	3,000	93,450		1,110,000	750	
COURT COMPUTER	211		15,000	50,500				
STREET	260	909,285	383,500	287,760			503,000	
STATE HIGHWAY	270		77,500	37,850				
COPS IN SCHOOL	282							
LAW ENFORCEMENT	290							
DRUG ENFORCEMENT	291							
SAFETY BELT PROG	292							
DUI/EDUCATION	293							
FEDERAL FORFEITURE	294							
LAW ENFORC/ASST	295							
EDWARD BYRNE	297							
WATER	710	708,751	262,500	7,286,750	516,725		735,000	
WASTEWATER	720	573,901	147,500	7,182,750	344,380		715,000	
STORM WATER	740	359,945	68,600	1,363,820	467,092		250,000	
REFUSE COLL.	750			2,770,000				
PERMISSIVE LIC.	230							
POLICE PENSION	240	350,000				4,500		
SEWER CAPACITY	250							
GENERAL DEBT	310				3,416,866			
S. A. DEBT	320							
TAYLOR SQ. DEBT	330							
EMPLOYEE FUND	690							
JEDD1	941					700,000		
JEDD2	942					150,000		
JEDD3	943					800,000		
JEDD 4	944					250,000		
JEDD 7	947					360,000		
Taylor Sq Tif	970			0		0		
BRICE-MAIN DEBT	971			2,000	0	265,000		
KROGER TIF DEBT	972							
SUMMIT RD TIF #1	973			1,000				
TAYLOR RD TIF #1	974			1,000				
TAYLOR RD TIF #2	975			500				
BROAD STREET TIF	976			3,000				
2018 Main St/Brice RD TIF	977			40,000				
TOTALS		3,051,470	957,600	19,120,380	4,745,063	3,639,500	2,203,750	

SECTION 3. That the income tax revenues shall be appropriated and disbursed pursuant to Ordinance No. 68-17 adopted by Reynoldsburg City Council on July 10, 2017.

SECTION 4. That the unencumbered balances as of December 31, 2024 shall be and are appropriated in the Fiduciary Funds, the Capital Improvement Project Funds, and are credited to the Fiduciary Funds shall be appropriated upon receipt to the proper associated accounts. That the 2024 capital project encumbrances funded by OPWC are reappropriated. The ending balance in the Water and Wastewater CIP revenue accounts prior year shall be appropriated in the general project account for the specific funds to be used later for approved projects.

SECTION 5. That the amounts of public contributions and reimbursements to the City shall be appropriated upon receipt to the proper associated accounts.

SECTION 6. That the amount of \$1,000,000 shall be and is hereby appropriated in the Square School TIEF Fund (970) to comply with the TIF agreement.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Execute a Contract between the City of Reynoldsburg and the Fraternal Order of Police, Ohio Labor Council, Inc. (Dispatchers) for a Period from January 1, 2025 through December 31, 2027, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

three-read emergency

REASON FOR EMERGENCY:

in order to meet the December 31, 2024 expiration of the current contract

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF REYNOLDSBURG AND THE FRATERNAL ORDER OF POLICE, OHIO LABOR COUNCIL, INC. (DISPATCHERS) FOR A PERIOD FROM JANUARY 1, 2025 THROUGH DECEMBER 31, 2027, AND DECLARING AN EMERGENCY

WHEREAS, the City has successfully completed negotiations with the Fraternal Order of Police, Ohio Labor Council, Inc., representing the full-time employees in the ranks of police officer and dispatchers; and

WHEREAS, the proposed agreement, ratified by the bargaining unit employees, would be effective for the period from January 1, 2025 through December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg, Ohio that:

Section 1. The Mayor is hereby authorized to execute the agreement between the City of Reynoldsburg and the Fraternal Order of Police, Ohio Labor Council, Inc. (Dispatchers) attached hereto as Exhibit A and made a part hereof for a period of January 1, 2025 through

December 31, 2026.

SECTION 2. That the Auditor's Office is hereby authorized and directed to issue payment beginning January 1, 2025.

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further that the prior contract expired on December 31, 2024, and action by Council is necessary within thirty days of the new contract being submitted; wherefore, upon adoption by Council this Ordinance shall be in effect immediately upon signature of the Mayor.



AGREEMENT BETWEEN
THE CITY OF REYNOLDSBURG



THE FRATERNAL ORDER OF POLICE
OHIO LABOR COUNCIL, INC.
DISPATCHERS

Effective January 1, 2025
Through
December 31, 2027

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ARTICLE 1 - CONTRACT

Section 1.1 Contract This contract is made and entered into by and between the City of Reynoldsburg, Ohio (hereinafter referred to as the "City", and the Fraternal Order of Police, Ohio Labor Council, Inc., (hereinafter referred to as the "Labor Council").

Section 1.2 Purpose The purpose of this Agreement is to comply with the requirements of Chapter 4117 of the Ohio Revised Code and to set forth the full and complete understandings and agreements between the parties governing the wages, hours, terms and conditions of employment for those employees included in the bargaining units as defined herein.

Section 1.3 Legal References

- A. Unless otherwise indicated, the terms used in this Contract shall be interpreted in accordance with the provisions of Chapter 4117 of the Revised Code. Where this Contract makes no specification about a matter, the City, members and the Labor Council are subject to all applicable federal and state laws or local ordinances pertaining to the wages, hours, and terms and conditions of employment for public employees. However, said laws or ordinances are not incorporated into this Contract. Laws pertaining to civil rights, affirmative action, unemployment compensation, workers' compensation, and retirement of members are not superseded by this Contract, except where they have been negotiated and included herein.
- B. Should any part of this Contract be held invalid by operation of law or by any tribunal of competent jurisdiction, or should compliance with or enforcement of any part of this Contract be restrained by any such tribunal pending a final determination as to its validity or affect the remaining portions hereof shall remain in effect nor will the application of such portions be applied to persons or circumstances other than those to whom or to which it has been held invalid or has been restrained. In the event of invalidation of any portion of this written contract and upon written request by either party, the parties to this Contract shall meet within a reasonable time (not to exceed twenty- eight (28) calendar days) in an attempt to modify the invalidated provision through negotiations.

Section 1.4 Sanctity of Contract Unless otherwise specifically provided in this Contract, no changes in this Contract shall be negotiated during its duration unless there is a written accord by and between the parties hereto to do so. Any negotiated changes, to be effective and incorporated in this Contract, must be in writing and signed by the parties.

Section 1.5 Past Practices The City and Labor Council acknowledge that certain customs and practices presently exist on a Department-wide basis with respect to the operation of the Police Department that are too detailed to be set forth herein. Such customs and practices are defined as having been in effect for a period of time and known to a lieutenant or the chief. One incident does not generally constitute a past practice, but may, by affirmative action on the part of a lieutenant or the chief, constitute a past practice or custom. When those customs and practices fall within Management Rights as set forth in Article 9 herein, the City agrees not to alter them without notice to the Labor Council Committee Chairman, when practicable.

When the above-referenced customs and practices do not fall within Management Rights as set forth in Article 9 herein, then the City agrees not to alter them without prior notice to the Labor Council Committee Chairman.

A meeting of the Labor-Management committee to discuss those alterations will be held should the Labor Council so request. If the proposed alteration violates any provision of this Contract, then it is subject to the Grievance Procedure.

ARTICLE 2 - RECOGNITION

Section 2.1 Recognition The Labor Council is recognized by the City as the exclusive representative for all members identified in the Bargaining Unit described in Section 2 of this Article in any and all matters relating to wages, hours, and terms and conditions of employment, and the continuation, modification, or deletion of existing provisions of this Contract.

Section 2.2 Bargaining Unit All Police Dispatchers as certified by the State Employment Relations Board (SERB) in case #91-REP-02-0028.

Section 2.3 Exclusions Excluded are all part-time, temporary, seasonal or casual employees, all supervisory or management level employees, and all positions and classifications not specifically described herein.

ARTICLE 3 - LABOR COUNCIL SECURITY

Section 3.1 Deduction of Dues and Fees The City agrees to deduct Labor Council membership dues in the amount certified to the City, the first pay period of each month from the pay of any member requesting the same in writing. The City also agrees to deduct any fees and assessments, in the amount certified by the Labor Council to the City, from the pay of any appropriate member during the first pay period of each month, in which such fees and assessments are due. If a member has insufficient pay due on that payday, such amount shall be deducted from the next or a subsequent pay. The City agrees to furnish to the Labor Council at 222 East Town Street, Columbus, Ohio 43215, once each calendar month, a warrant in the aggregate amount of the deductions made for that calendar month, together with a listing of the members for whom deductions were made.

Any member may withdraw from payment of dues deduction by submitting a letter to the City Auditor and the Labor Council expressing the member's desire to withdraw dues deduction authorization.

No other employee organization's dues shall be deducted from any member's pay for the duration of this Contract.

Section 3.2 Indemnification The City assumes no obligation, financial or otherwise, arising out of these provisions regarding the deduction of membership dues, fees or assessments. The Labor Council hereby agrees that it will indemnify and hold the City harmless from any claims, actions or proceedings by any employee arising from deductions made by the City pursuant

to these provisions. Once the funds are remitted to the Labor Council their disposition thereafter shall be the sole and exclusive obligation and responsibility of the Labor Council.

Section 3.3 Use of Intra-Department Mails The Labor Council shall be permitted to utilize the intra-departmental mail system for the purpose of providing information, pertaining to Labor Council business or Bargaining Unit representation, to members. The Labor Council agrees that the use of the mail system will be reasonable and limited to providing information that is necessary for the normal conduct of business for Bargaining Unit representation. All mail placed into the mail system by the Labor Council shall be the property of the members to whom it is addressed, and such mail shall not be subject to the City's review.

Section 3.4 Ballot Box The Labor Council shall be permitted, upon prior notification to the Chief of Police, to place a ballot box at the Department headquarters for the purpose of collecting members' ballots on all Labor Council issues subject to ballot. Such box shall be the property of the Labor Council and neither the ballot box nor its contents shall be subject to the City's review.

This box shall be portable in nature and of a size large enough to collect the ballots of the affected members. The placement of the box shall be in an area accessible to the members as determined by the Police Chief. The box will be placed in position for voting not more than six (6) hours prior to the voting and will be removed immediately after the voting period is completed.

Section 3.5 Bargaining Unit Meetings Bargaining Unit Committees shall be permitted, upon prior notification to the Chief of Police to hold meetings at Department headquarters or other City buildings, rooms or facilities when such facilities have not been previously scheduled for other City business. The notification required under this Section shall be in writing, shall be delivered to the Chief at least twenty-four (24) hours prior to the time of the meeting and shall state the date, time and requested location of the meeting.

If it is not practicable for the City to provide the requested location to the members, the City will so notify the requesting party. No Bargaining Unit members shall be obligated or asked to divulge to the City information discussed at said meetings.

Section 3.6 Bulletin Boards The City shall provide space on a bulletin board for the Labor Council's use at a suitable location on City premises. The location of such bulletin boards shall be determined by mutual agreement between the Labor Council and the City. Notices shall be signed, posted and removed by employees during non-work time.

The use of bulletin boards shall be confined to:

- A. Factual notices and announcements of the Labor Council pertaining to the following:
 - 1. Meetings
 - 2. Elections and nominations
 - 3. Social and recreational affairs
- B. Any issued financial statements of the Labor Council.

- C. Signed minutes of meetings between the Labor Council and the City.
- D. Such other material as may be approved in writing, prior to posting by the personnel in charge of labor relations for the City.

Section 3.7 Labor Council Business The Labor Council representative and/or designee shall be permitted to transact official business at departmental work sites at reasonable times, provided that normal departmental operations shall not thereby be interfered with or interrupted.

ARTICLE 4 - NON-DISCRIMINATION

Section 4.1 Joint Pledge The City and the Labor Council shall not unlawfully discriminate against any member on the basis of the member's age, race, color, sex, creed, religion, ancestry, national origin, political affiliation, or legally recognized disability.

Section 4.2 City Pledge The City agrees not to discriminate against any member on the basis of the employee's membership or non-membership in the Labor Council, nor to discriminate, interfere with, restrain or coerce any member because of or regarding the employee's activities as an officer or other representative of the Labor Council.

Section 4.3 Interpretation Words, whether in the masculine or feminine genders, shall be construed to include both genders. By the use of either gender it is understood that the use is for convenience purposes only and it is not to be interpreted as discriminatory. Whenever the context so requires, the use of words in the singular shall be construed to include the plural, and words in the plural, the singular.

ARTICLE 5 - GRIEVANCE PROCEDURE

Section 5.1 Definition of "Grievance" The term "grievance" shall mean an allegation that there has been a breach, misinterpretation or improper application of this agreement. Nothing in this Grievance Procedure shall deny members any rights available at law to achieve redress of their legal rights. ~~However, once a member elects to pursue a legal or administrative remedy in lieu of this Grievance Procedure the member is thereafter precluded from seeking a remedy under this Procedure.~~

Section 5.2 Representation A grievance can be initiated by the Labor Council Representative or an aggrieved member. When a group of members desire to file a grievance involving each member of the group in a substantially similar manner, all members shall sign the grievance, and the Labor Council Representative or the designated representative of the affected group of members will process the grievance.

Section 5.3 Written Grievance All written grievances must contain the following information to be considered and must be filed using the grievance form mutually agreed upon by the Parties.

- A. Grieved employee's name and signature.

- B. Grievor employee's classification.
- C. Date the grievance was first discussed and name of supervisor with whom the grievance was discussed.
- D. Date grievance was filed in writing.
- E. Date and time grievance occurred.
- F. The location where the grievance occurred.
- G. A description of the incident giving rise to the grievance.
- H. Specific sections of the Agreement violated.
- I. Desired remedy to resolve the grievance.

Section 5.4 Grievance Chairman Members of the Bargaining Units shall elect a member as Steward. The authorized function of the Steward shall include the attendance at any City and Labor Council joint meetings relating to a grievance and the representation of the Labor Council in investigating, processing or coordinating grievances pertaining to the grievance procedure contained in this Contract.

When an employee, as an authorized representative of the Labor Council, attends a joint conference with the City, they shall be paid for such day an amount that is no greater and no less than they would have been paid for their normal tour of duty had such joint conference not been held.

Section 5.5 Timeliness All grievances must be timely processed at the proper step in order to be considered at subsequent steps. Any employee may withdraw a grievance at any point by submitting in writing a statement to that effect, or by permitting the time requirements at any step to lapse without further appeal. Any grievance which is not submitted by the employee within the time limits provided herein shall be considered resolved based upon management's last answer. Any grievance not answered by management within the stipulated time limits may be advanced by the employee to the next step in the grievance procedure. All time limits on grievances may be extended upon mutual written consent of the parties.

Section 5.6 Time Off for Presenting Grievances All employees shall be allowed time off from regular duties with pay for attendance at scheduled meetings under the grievance procedure with prior approval of the Chief, which will not be unreasonably withheld. Grievance meetings at Step 3 shall be held during the grievant's shift hours or immediately before or after said shift hours, as determined by the Chief. Time spent and paid for in grievance processing will not be counted as hours worked for purposes of overtime compensation.

Section 5.7 Grievance Procedure It is the mutual desire of the City and the Labor Council to provide for prompt adjustment of grievances, with a minimum amount of interruption of the work schedules. The City and the Labor Council agree to make a responsible effort to effect the resolution of grievances at the earliest step possible. In furtherance of this objective, the following procedure shall be followed:

Step 1 - Supervisor In order for an alleged grievance to receive consideration under this procedure, the grievant, with the appropriate Labor Council representative, if applicable, must identify the alleged grievance to the employee's immediate supervisor within ten (10)

calendar days of the occurrence which gave rise to the grievance or date when the grievant should have known of the occurrence, whichever comes later. The supervisor shall investigate and provide an appropriate answer within ten (10) calendar days following the date which the supervisor was presented the grievance.

Step 2 - Chief of Police If the grievance is not resolved in Step One, the employee with the appropriate Labor Council representative, if applicable, shall reduce the grievance to writing and shall within seven (7) calendar days of the date the answer was received or should have been received from Step 1, refer the grievance to the Chief of Police (or designee). The Chief of Police shall have seven (7) calendar days in which to schedule a meeting, when necessary, with the aggrieved employee and representative, if applicable. The Chief shall investigate and respond in writing to the grievance within fourteen (14) calendar days following the meeting date.

Step 3 - Safety Director If the grievance is not resolved in Step Two, the employee, with the appropriate Labor Council representative, if the former desires, may refer the grievance to the Safety Director (or designee) within seven (7) calendar days after receiving the Step 2 reply. The Safety Director shall have fourteen (14) calendar days in which to schedule a meeting with the grieved employee and the employee's representative, if applicable. The Safety Director shall investigate and respond to the grievant and/or appropriate representative within fourteen (14) calendar days following the meeting.

ARTICLE 6 -ARBITRATION

Section 6.1 Arbitration Should a grievant, after receiving an answer to the grievance procedure, still feel that the grievance has not been satisfactorily resolved, the grievant may, through their Labor Council representative, notify the City of the intent to have the grievance be heard before an arbitrator. The Labor Council or City may advance the grievance to arbitration upon written notice to the other party. A notification of arbitration must be submitted within fourteen (14) calendar days following the date the grievance was answered in Step Three (3) of the grievance procedure. In the event the grievance is not referred to arbitration by the Labor Council within the time limits prescribed, the grievance shall be considered resolved based upon the third step reply.

Upon receipt of a request for arbitration the City (or designee) and the representative of the Labor Council shall, within ten (10) calendar days following the request for arbitration, request a list of nine (9) impartial arbitrators from the Federal Mediation and Conciliation Service (FMCS). Upon receipt of the list of nine (9) arbitrators the parties shall meet to select an arbitrator within ten (10) working days from the date the list is received. If agreement cannot be reached as to one mutually acceptable arbitrator from the panel, the parties shall use the alternate strike method from the list of nine (9) arbitrators. The Party requesting the arbitration shall be the first to strike a name from the list, then the other party shall strike a name and alternate in this matter until one (1) name remains on the list. The remaining name shall be designed as the arbitrator to hear the dispute in question. Either party shall have the option to completely reject the list of names provided by the Federal Mediation and Conciliation Service and request another list, one time each. The parties

shall agree on a submission agreement outlining the specific issues to be determined by the arbitrator prior to the hearing.

Section 6.2 Arbitrability The question of arbitrability of a grievance may be raised by either party before the arbitration hearing of the grievance, on the grounds that the matter is non-arbitrable or beyond the arbitrator's scope of authority or jurisdiction. The first question to be placed before the arbitrator will be whether or not the alleged grievance is arbitrable. The arbitrator will decide the question of arbitrability before consideration of the merits.

Section 6.3 Authority and Responsibility of Arbitrator The arbitrator shall conduct a fair and impartial hearing pertaining to the grievance. The arbitrator shall afford both parties the opportunity to be heard, to present and examine witnesses, to offer documentary and other evidence and to submit post-hearing briefs. The arbitrator shall issue a written award setting forth a decision and rationale in support of said decision. The Arbitrator's decision and award shall be final and binding upon both parties. It is expressly understood and agreed that the arbitrator shall be without jurisdiction or authority to detract from, alter, add to or otherwise amend in any respect, any of the provisions of this Contract or any supplements or appendices thereto. It is agreed and understood that the jurisdiction and authority of the arbitrator shall be expressly limited by the provisions of this Contract. It is further agreed that no grievance shall be arbitrated together with any other grievance except by mutual consent of the parties.

Section 6.4 Costs of Arbitration The costs of any proofs produced at the direction of the arbitrator, the fee of the arbitration and the rent, if any, for the hearing shall be borne jointly by the parties. The expenses of any non-member witnesses shall be borne, if at all, by the Party calling them. The fees of the court reporter shall be paid by the party asking for one; such fee shall be split equally if both parties desire a reporter, or request a copy of the transcript. Any affected member in attendance for such hearing shall not lose pay or any benefits to the extent such hearing hours are during the member's normally scheduled working hours on the day of the hearing.

ARTICLE 7- NEGOTIATIONS

Section 7.1 Committees The Labor Council and the City have the right to select their own negotiations committee and to change committee members at will. Negotiations teams shall consist of no more than four (4) committee members, including consultants.

Section 7.2 Good Faith Bargaining The parties are obligated to bargain collectively with one another in good faith effort to reach an agreement. Each side will provide supporting data and rationale for its own proposals and counterproposals, and will not arbitrarily or capriciously reverse positions previously taken. Such good faith bargaining does not mean that either party is compelled to agree to a proposal nor does it require the making of a concession.

Section 7.3 Information Furnished The parties are obligated to provide each other with relevant financial and other information, as requested, which is necessary for each party to develop proposals, and counterproposals, and to negotiate in good faith.

Section 7.4 Private Meetings The Parties agree to negotiate in private meetings pursuant to Section 4117.21 of the Ohio Revised Code. These meetings will be held at times and places as agreed by the parties during a period not more than one hundred twenty (120) days before the expiration of this Contract.

Section 7.5 Spokesman The Negotiation Committees will formally communicate with each other through a spokesman named by each party.

Section 7.6 Informal Minutes Each party may informally keep its own minutes or written records of the negotiations. No official transcript of the negotiations will be maintained.

Section 7.7 Proposals At the initial negotiations meeting, each party will explain the basic structure and content of its proposals, except that either party may reserve its presentation as to economic matters to a later date. Nothing herein precludes either Party, from making a preliminary written submission of its proposal to the other Party prior to the initial meeting.

Section 7.8 Caucus and Adjournment Either party has the right to call a caucus at any time or to adjourn the negotiations session.

Section 7.9 Release Time for Negotiations If all bargaining unit members of the negotiating Committee are on duty at the time of the scheduled negotiations sessions, two (2) members will be given release time with pay and full benefits for time actually spent in negotiations. However, time spent and paid for in negotiations will not be counted as hours worked for purposes of overtime compensation. If negotiations end prior to the last thirty (30) minutes of the released member's scheduled quitting time, the released member shall report to their supervisor for duty.

Section 7.10 Applicable Law The City and the Labor Council agree that all matters pertaining to negotiations, impasse, ratification and/or rejection of a tentative contract shall be governed by Ohio Revised Code Sections 4117.10 and 4117.14.

ARTICLE 8 - NO STRIKE/NO LOCKOUT

Section 8.1 No Lockout The City agrees not to cause, permit or engage in any lockout of members during the term of this contract.

Section 8.2 No Strike The Labor Council agrees that neither it nor any of its members or any employees covered by this contract, individually or collectively during the term of this contract, shall for any reason, engage in a boycott, a slow down, a work stoppage, curtailment or restriction of production, interference or interruption of work or other interference with the City's business, including but not limited to a sympathy strike, or other interference or interruption

A. The City and Labor Council agree that the grievance and arbitration procedures of this contract are adequate to provide a fair and final determination of all grievances arising under the terms of the contract. It is the desire of the Labor Council and City to avoid strikes and work stoppages and any other conduct set forth above.

B. The Labor Council and its officers, agents and members shall not authorize, condone, ratify, permit, sanction or acquiesce in activities such as those described above and, should any such activities occur, the Labor Council, by its officers, agents and members, shall be obligated to take affirmative steps to terminate such activities including promptly ordering its members to resume their normal work duties, notwithstanding the existence of any picket line

ARTICLE 9 - MANAGEMENT RIGHTS

Section 9.1 Management Rights Except as specifically limited herein, the City shall have the exclusive right to administer the business of the City of Reynoldsburg in addition to all other functions and responsibilities which are required by law. Specifically, the City's exclusive management rights include, but are not limited to the following

- A. To manage and direct its employees, including the right to select, hire, promote, transfer, assign, evaluate, layoff, and recall or to reprimand, suspend, discharge, or discipline for just cause and to maintain order among employees;
- B. To promulgate and enforce employment rules and regulations and to otherwise exercise the prerogatives of management;
- C. To manage and determine the location, type and number of physical facilities, equipment, programs, and the work to be performed;
- D. To determine the City's goals, objectives, programs and services;
- E. To determine the size, composition, and duties of the work force, the number of shifts required, to establish work schedules, to establish hours of work, to establish, modify, consolidate, or abolish jobs (or classifications); and to determine staffing patterns, including, but not limited to the assignments of employees, duties to be performed, qualifications required, and areas worked;
- F. To relieve employees from duty due to the lack of work, lack of funds, or for other legitimate reasons which improve the economy or efficiency of the City;
- G. To determine when a job vacancy exists, the standards of quality and performance to be maintained;
- H. To determine the necessity to schedule overtime and the amount required thereof; I
To maintain the security of records and other pertinent information;
- J. To determine the overall budget;
- K. To maintain and improve the efficiency and effectiveness of the City's operation; and
- L. To determine and implement necessary actions in emergency situations.

The Labor Council recognizes and accepts that all rights and responsibilities of the City not expressly restricted or modified herein and as permitted by law shall remain the function of the City.

ARTICLE 10 - INTERNAL INVESTIGATIONS, DURATION OF RECORDS AND PERSONNEL FILES

Section 10.1 Internal Investigations This section is designed to address internal investigations of Police Department members. During such investigations, the following criteria apply:

- A. Whenever an investigation appears to be leading to the possibility of an employee being suspended from work or discharged, the employee will be informed of the general nature of the investigation prior to any questioning. During such questioning, the employee has the right of choice to privately consult with and be advised by a Labor Council Representative, (and or an attorney,) provided that such representative is not also a subject of the investigation.
- B. Whenever an investigation appears to be leading to the possibility of criminal charges being brought against an employee, the employee will be informed of the general nature of the investigation prior to any questioning. During such questioning, the employee has the right to be represented and advised by a Labor Council Representative (and or an Attorney), provided that such representative is not also a subject of the investigation.
- C. In all internal investigations, the member's chosen representative shall have a reasonable period of time to appear for the investigation.
- D. Before a member may be charged with insubordination for refusing to answer questions or participate in any investigation, the member shall be advised that such conduct, if continued, may be the basis for such a charge.
- E. Any interviewing of a member will be conducted at hours reasonably related to their shift, preferably during work hours, unless the seriousness of the offense in question warrants otherwise. Sessions shall be for reasonable periods of time, and time shall be allowed during such interviews for rest periods and attendance to other personal necessities.
- F. Members shall be informed of the nature of the investigation prior to any questioning, including whether or not the investigation is focused on the member for either a potential felony or misdemeanor charge if known at the time.
- G. When a member suspected of a violation is being interviewed in an internal investigation, such questioning shall be tape recorded by the City at the request of either party.
- H. Any evidence obtained in the course of internal investigations through the use of threats, coercions, or promises shall not be admissible in any subsequent criminal action or internal hearing. However, explaining to a member that potential corrective action could result if the member continues to refuse to answer questions or participate in an investigation shall not be construed as such threats, coercions, or promises. Further, explanation of the potential disciplinary consequences as to the matter under investigation shall not be construed as a threat or coercion.
- I. In the course of internal investigations, a member may be given a polygraph examination only if the member is within the primary focus of the investigation or

a known witness to an incident which precipitates the investigation, and at the member's written request directly to the Chief of Police. No polygraph examination shall be administered without the members consent. Polygraph examinations shall be administered by a polygraph examiner certified by a school accredited by the American Polygraph Association, provided that the polygraph examiner is from an outside agency and has no interest in the proceedings, and further provided that the selection of the polygraph examiner is made by mutual agreement of the member and the City. No polygraph examination may be given without the advance permission of the Chief of Police (or designee). The results of the examination shall not be used in any subsequent criminal action unless agreed to by both parties. For purposes of this agreement, polygraph examinations include, without limitation, devices, instruments and procedures which purport to differentiate between truthful and untruthful statements (e.g. polygraph, psychological stress evaluations (PSE), etc.).

- J. When a member is to be interviewed in an investigation of any other member, such interview will be conducted in accordance with the procedures established in this Section.
- K. When any anonymous complaint is made against a member and there is no corroborative evidence and none can be found after an investigation, the complaint shall be classified as unfounded.
- L. A member who is charged with violating department orders or regulations will be provided access to pertinent data related to the completed investigation. Such access shall be provided no later than fourteen (14) calendar days in advance of any department hearing related to the charge involved.
- M. All complaints, internal investigations and department charges shall initially be under the province of a supervisor to investigate who shall make recommendations to the Chief of Police through the chain of command. Prior to any suspension, demotion or termination being levied against any member based on complaints or charges, the Safety Director shall conduct a hearing at which the member and/or representative shall have the opportunity to cross-examine the accusers and offer testimony and other evidence on behalf of the member. Reasonable advance notice of a hearing date and time, as well as the charges to be heard will be provided to the member.
- N. Any member who has been under internal investigation and has been interviewed shall be informed, in writing, of the outcome of the case at the conclusion of the investigation. The Employer shall attempt to complete internal investigations within ninety (90) days. The Employer shall notify the employee if the investigation cannot be completed within ninety (90) days.
- O. If any of these procedures are violated, such violation shall be subject to the Grievance Procedure beginning at Step 3.

Section 10.2 Corrective Action No member shall be removed, reduced in pay or position, suspended, or reprimanded without just cause.

- A. For charges other than serious offenses, insubordination or violations that could amount to a violation of law, the principles of progressive action will be followed. The progression will at least include a documented warning before a written reprimand, a written reprimand before a suspension, and a suspension before demotion/removal for the same or related offenses. If the offense is of the serious nature, the Chief of Police may determine that a different sequence of discipline be utilized.

Section 10.3 Duration of Records All actions of record will be maintained in each member's personnel file throughout the employee's period of employment, with the exception that any records of documented warnings will be removed from the file, upon the request of the member, one (1) year after such action was taken, provided no further corrective action has occurred. Any records of written reprimands will be removed from the file upon the request of the member, two (2) years after such action was taken, provided no further corrective action of the same or similar nature has occurred. Suspensions shall be removed from the file, upon the member's request, four (4) years after such action was taken, provided that no further corrective action of the same or similar nature has occurred and further provided that the City can show no compelling need to retain such records beyond this time limit. Reductions in pay or position shall be expunged from the file, upon the member's request, in the event the City should rescind the reduction action. Records expunged from a personnel file shall be maintained in a sealed file. Expunged records, maintained in a sealed file, may only be accessed by the City in response to and defense of; actions filed against the City or its officials by the member or by a third party, but shall not be utilized for any other purpose including discipline, promotions or assignments.

The City will maintain a Records Commission, which will be responsible for ensuring that the City complies with all federal, state and/or local laws concerning the retention, expungement and/or destruction of records.

In any case in which an action or record is disaffirmed through the Grievance Procedure, by the Safety Director, by the Civil Service Commission, and/or by a court of competent jurisdiction, the members personnel file shall clearly reflect such disaffirmance. At the member's request, the City shall also expunge records of the case from the member's personnel file when such disaffirmance has occurred. In addition, unsubstantiated, unproven or untimely allegations or complaints made against a member appearing in the files of the City shall not be considered in further corrective action or promotional considerations, and shall not be shared outside the Police Department.

Section 10.4 Review of Personnel File The City and the Labor Council agree that members are responsible for periodically reviewing their personnel files. Members shall be allowed to review any of their own personnel files at any reasonable time upon written request. Such request may be made to the supervisor directly responsible for the maintenance of such files and review of the file shall be made in the presence of such supervisor or designated representative.

Except as required by Law and except for supervisory and administrative personnel with a legitimate need to know, a member's personnel file shall not be made available for review by anyone. Except, as stated above, no information in a member's personnel file will be shared with anyone outside the Department and City Administration, except name, place of employment, dates of employment, job classification and pay range. However, additional specified information may be given upon the advance, written approval of the member involved, to the Chief of Police. Any member may copy documents in their own file. The City may levy a charge for such copying, which charge shall bear a reasonable relationship to actual costs.

Section 10.5 Inaccurate Documents If upon examining the personnel file, any member has reason to believe that there are inaccuracies in documents contained therein, the member may write a memorandum to the Chief explaining the alleged inaccuracy. If the Chief concurs with the member's contentions, the Chief shall remove the faulty document. The employee maintains the right to use the grievance procedures in this matter.

Section 10.6 Placement of Material in Personnel File No document which does not include as part of its normal distribution a copy to the member, or which does not originate with the member, shall be placed in the personnel file unless the member is simultaneously provided a copy.

Section 10.7 Performance Evaluations A member's signature on any performance evaluation shall be viewed by the parties hereto as only a representation that the member has read it and shall not be viewed as representation that the member has concurred with any or all of the contents or comments thereon. The member shall be the last person to sign an annual performance evaluation. The member shall receive a copy of the evaluation in its final form when signed upon request.

Section 10.8 Departmental Hearings Department hearings will be held prior to the imposition of any suspension, reduction in pay or rank, and/or removal. Prior to any Departmental hearing before the Mayor (or designee), the member will receive from the Chief of Police a written statement of all charges and specifications. At a Departmental hearing, the charged member shall be allowed to be represented by an attorney and/or Labor Council Representative. A member who is charged, the member's attorney and/or Labor Council Representative, may make a written request, directly to the Chief of Police, to review that member's personnel file. Such request will be granted within a reasonable time by the Chief in the case of a pending Departmental hearing.

Hearings will be held in the Police Department, Office of the Mayor (or designee) unless an alternative site is mutually agreed upon by the parties. Hearings may be tape recorded by either party.

A member who is charged, the members' attorney and/or a Labor Council Representative, may make a written request for one continuance of the departmental hearing not to exceed five (5) working days. Such request will be granted where practicable at the discretion of the Mayor (or designee).

The Departmental hearing shall be closed to the public, press, and others not directly involved in such hearing.

The City will make a good faith effort to notify the affected member of the decision reached as a result of the Departmental hearing prior to any public statement.

Section 10.9 Administrative Leave Prior to the disposition of the Departmental hearing, including any decision by the Mayor, the member may be placed on administrative leave with pay should the Chief determine there are urgent reasons to take this action. The length of the leave shall be solely at the Chief's discretion. No member shall be suspended without pay pending a disposition of the Departmental hearing.

Section 10.10 Appeal from Disciplinary Decision If a suspension, reduction or removal is imposed as a result of the disposition of the Departmental hearing, a member, with the approval of the Labor Council Representative, may appeal such decision directly to binding arbitration under the provisions of Article 6.

ARTICLE 11- WORK RULES AND DIRECTIVES

Section 11.1 Notification The City agrees that, to the extent practicable, work rules and/or Departmental directives shall be reduced to writing and provided to all members in advance of their enforcement. All rules and directives shall be applied uniformly to all members.

ARTICLE 12- LABOR/MANAGEMENT MEETINGS

Section 12.1 Meetings In the interest of sound Labor/Management relations, the Safety Director and representatives of the City shall meet at a mutually agreeable time with representatives of the Labor Council to discuss those matters addressed in Section 12.2 of this Article. At least twenty-four (24) hours prior to convening the meeting, either party may request the presence of specific individuals to address issues that are subjects for the meeting. Representatives for either party may attend by mutual advance agreement. Labor/Management meetings are not intended to be negotiation sessions to alter or amend the basic contract.

Section 12.2 Agenda An agenda will be furnished by the party requesting the meeting at least five (5) working days in advance. The purpose of such meetings shall be to:

- A. Discuss administration of this contract.
- B. Notify the Labor Council of any changes made by the City which affect bargaining unit members.
- C. Disseminate general information of interest to the parties.
- D. Discuss ways to increase productivity and improve efficiency.
- E. Discuss other matters mutually agreed to by the parties.

Section 12.3 Release Time Efforts will be made to schedule meetings at such times as to minimize City release time. Permission shall be granted to those members who are on duty and

whose presence at the scheduled meeting is necessary or appropriate to attend at no loss of pay or benefits. All members are subject to recall to duty if and when needed.

ARTICLE 13 - LAYOFFS AND RECALL, SENIORITY AND PROBATIONARY PERIOD

Section 13.1 Notification When the City determines that a long term layoff or job abolishment is necessary, they shall notify the affected employees fourteen (14) calendar days in advance of the effective date of the layoff or job abolishment. Employees will be notified as soon as is practical in advance of the City's decision to implement any short term layoffs lasting seventy-two (72) hours or less. The City, upon request from the Labor Council, agrees to discuss with representatives of the Labor Council, the impact of the layoff on bargaining unit employees.

Section 13.2 Layoffs The City shall determine in which classifications layoffs will occur and layoffs of bargaining unit employees will be by classification. Employees shall be laid off within each classification in order of seniority, beginning with the least senior and progressing to the most senior up to the number of employees that are to be laid off.

Section 13.3 Recall List When employees are laid off, the City shall create a recall list for each classification. The City shall recall employees from layoff within each classification as needed. The City shall recall such employees according to seniority, beginning with the most senior employee in the classification and progressing to the least senior employee up to the number of employees to be recalled. An employee shall be eligible for recall for a period of one (1) year after the effective date of the layoff. When the City recalls persons off the list, they shall be recalled to their previous classification, but not necessarily to the unit in which they were working when laid off.

Section 13.4 Recall Notice Notice of recall shall be sent to the employee by certified or registered mail with a copy to the Labor Council. The City shall be deemed to have filled its obligations by mailing the recall notice by registered mail, return receipt requested, to the last mailing address provided by the employee or agreed to by the parties.

The recalled employee shall have fourteen (14) calendar days following the date of mailing of the recall notice to notify the City of the intention to return to work and shall have five (5) calendar days following notification to the City in which to report for duty, unless a later date for returning to work is otherwise specified in the notice.

Section 13.5 Seniority List A seniority list by title shall be kept by the Chief according to job titles and shall be updated as needed. A copy shall be available for inspection in a location designated by the Chief for the purpose of defining seniority, a member's continuous service with the Reynoldsburg Police Department by title shall qualify. The seniority roster shall list all members and the dates of their first date of work for the Department as a full-time employee in order from the most senior to the least senior member in service.

Section 13.6 Probationary Period Every newly hired member will be required to successfully complete an initial probationary period. The initial probationary period shall be twelve (12) months from the date of hire.

A newly hired probationary member may be terminated at any time during the initial probationary period for unsatisfactory service and shall have no right to appeal the termination under Article five (5) and six (6) of this Contract.

ARTICLE 14 - MISCELLANEOUS NON-ECONOMIC

Section 14.1 Equipment The City will furnish and maintain the tools, facilities, and equipment required to carry out the member's job duties. It is the member's responsibility to report unsafe conditions or practices, to avoid accidents or negligence and properly use and care for all tools, facilities, vehicles, supplies and equipment provided by the City.

Section 14.2 Safe Working Conditions The City shall undertake reasonable efforts to put in place and utilize policies and procedures that provide for the safety of members in the performance of their assigned duties.

Section 14.3 Shift Bidding Each year between November 1st. and November 15th, the City shall post the shift assignments available for the following year. Fulltime dispatchers shall have the right to bid on the available shifts by seniority. The new shifts shall take effect the first full pay period in January following the bidding process. A dispatcher's bid request shall not be unreasonably denied.

ARTICLE 15 - HOURS OF WORK AND OVERTIME

Section 15.1 Hours of Work The workweek shall consist of forty (40) hours based on five (5) consecutive eight (8) hour workdays and two (2) regularly scheduled days off; except as provided below in this Section of this Article. The wage rates prescribed in this contract for the respective classification are based upon an average workweek of forty (40) paid hours and a work year of two thousand eighty (2,080) paid hours. Members shall be in paid status for all work hours as well as all hours while on approved paid leave.

It is understood that the Chief, or (designee) may authorize certain members, based upon their regular assignment, to work a ten (10) hour workday. If so authorized, the member's forty (40) hour workweek shall consist of four (4) ten (10) hour workdays and three (3) regularly scheduled days off.

Section 15.2 Overtime All hours in paid status in excess of the scheduled workday or forty (40) hours in any workweek shall be compensated at one and one-half (1-1/2) times the member's normal straight time rate. The Employer shall not change the employees' schedule once posted solely to avoid payment of overtime.

When an overtime assignment (defined by the number of posted hours) is first known to exist that is at least ten (10) or more days prior to the assignment, notice of its availability shall be communicated to all eligible members. On the next regular working day that the Chief or the Support Services Supervisor (or designee) works, the overtime assignment will be awarded to the most senior member who indicates interest by a return communication. Member's working the overtime assignment will continue to have the option of overtime pay, an adjustment of hours, or use another day off within the same pay period

When an overtime assignment first becomes known to exist that is less than ten (10) days prior to the assignment, notice shall be communicated to all eligible members. On the next regular work day that the Chief or the Support Services Supervisor (or designee) works, the overtime assignment will be awarded on a first come, first selected basis. Seniority will have no deciding factor in the selection of a member volunteering for the overtime. A double shift and or schedule adjustments may be considered by the Chief or the Support Service Supervisor (or designee).

When no member volunteers to fill an overtime assignment as outlined above, the Chief or Support Services Supervisor (or designee), may fill the overtime assignment by ordering a member to work the overtime. Except in exigent circumstances, no overtime assignment shall be given to a member, or mandated, which would require the member to work a full double shift or schedule adjustment in order to perform the overtime assignment. When reasonably possible, mandated overtime shall be rotated among available members by seniority.

Section 15.3 Compensatory Time A member may choose to take compensatory time in lieu of overtime compensation if such choice is indicated during the tour of duty in which the overtime is worked. Compensatory time shall be credited to the member and accumulated at the rate of one and one-half (1-1/2) hours for each overtime hour worked.

Compensatory time may be taken by a member, upon approval of their supervisor, provided that the member's absence does not create a hardship on the operations of the Department.

Each member's compensatory time bank shall be limited to a maximum accrual of sixty-four hours at any one time. At the end of the calendar year, a member shall have the option of either receiving a cash payment for any or all hours accrued but unused in the calendar year, provided that any hours which are not paid out will be carried over to the next calendar year and will be subject to the sixty-four (64) hour accrual. The payment will be made at the member's rate of pay in effect as of December 31 or the calendar year in which the hours are accrued and will be paid no later than January 31 of the next calendar year

Section 15.4 Call-In Pay When a member is called back to work by a supervisor for hours not abutting the regular shift hours, the member shall be guaranteed a minimum of three (3) hours pay at the member's overtime rate. If the member is called in and works more than two (2) hours the member shall be paid at the overtime rate for all hours worked.

Section 15.5 Court Pay If a member is required to appear in court as a part of the employee's job duties at a time when the employee would otherwise be off duty, the employee shall be paid the applicable rate for the actual hours necessary to fulfill the employee's court appearance, including travel time to and from a court session other than the Mayor's Court. A member shall be guaranteed a minimum of three (3) hours pay at the member's overtime rate for court appearances while off duty.

Section 15.6 Separation Upon separation from employment with the City for any reason, a member (the surviving spouse or estate of the deceased upon death) shall be entitled to payment for any accrued but unpaid overtime hours, including compensatory time hours accrued but not used. Such payment shall be at the overtime rate applicable to the member's current rate of pay at time of separation.

ARTICLE 16 - HOLIDAY PAY

Section 16.1 Holidays The following are designated paid holidays:

- A. New Years Day, January
- B. Martin Luther King Day, 3rd Monday in January
- C. President's Day, 3rd Monday in February
- D. Memorial Day, 1st Monday in May
- E. Independence Day, July 4th
- F. Juneteeth, June 19th
- G. Labor Day, first Monday in September
- H. Veteran's Day, November 11th
- I. Thanksgiving Day, 4th Thursday in November
- J. Day after Thanksgiving, 4th Friday in November
- K. Day before Christmas, December 24th
- L. Christmas Day, December 25th
- M. Day before New Years Day, December 31st
- N. Personal Day
- O. Any day or part of any day as proclaimed by the Mayor.

Section 16.2 Holiday Not Worked

- A. Members on 8-hour shifts will be compensated 8 hours;
- B. Members on 10-hour shifts will be compensated 10 hours;

Section 16.3 Holiday Worked

- A. When a holiday is worked by a member, the member will be compensated at the overtime rate for hours actually worked, in addition to straight time.

Section 16.4 Method of Payment

- A. Members have the option of compensatory time or holiday pay. Such compensatory time shall be applied to the cap set forth in Article 15. A member may choose to bank holiday pay for each holiday. If a member chooses this option, the member must declare the intent by

December 15 of the preceding year and will be paid for holidays in a lump sum in the first pay period of December each year.

ARTICLE 17 - WAGES

Effective January 1.2025

+4%	A	B	C	D	E
	\$27.64	\$29.12	\$30.63	\$32.15	\$33.98
ANNUALLY	\$57,497.85	\$60,569.60	\$63,727.87	\$66,886.14	\$70,693.37

Effective January 1. 2026

+4%	A	B	C	D	E
HOURLY	\$28.74	\$30.28	\$31.86	\$33.44	\$35.34
ANNUALLY	\$59,797.77	\$62,992.38	\$66,276.91	\$69,561.58	\$73,520.67

Effective January 1. 2027

+4%	A	B	C	D	E
HOURLY	\$29.89	\$31.49	\$33.13	\$34.78	\$36.76
ANNUALLY	\$62,189.62	\$65,512.07	\$78,927.98	\$72,343.89	\$76,461.33

Section 17.2 Shift Differential A shift differential of one dollar Twenty-five cents (\$1.25) per hour worked shall be paid to any employee when the majority of their scheduled shift is after 1:00 **P.M.** and before 6:00 AM. (During the life of this Agreement, should any other Police Department Bargaining Unit receive a higher shift differential this Bargaining Unit shall receive the higher differential at the same time.)

Section 17.3 Pension Pick-up The City method of payment of salary and the provision of fringe benefits to the members who are participants in the **PERS** Pension Fund are hereby modified as follows, in order to provide for a fringe benefit pick-up of employee contributions to the PERS Pension Fund.

1. In addition to the total salary and salary per pay period which is otherwise payable to each member, the total portion of the member's contribution to the PERS Pension Fund shall be paid by the City.
2. The sums paid by the City under paragraph 1 in lieu of payment by the member shall not be treated as additional salary, wages or compensation. The pick-up shall not be included in the member's total annual salary for the purpose of computing daily rate of pay, for the determining paid salary adjustments to be made due to absence, or for any similar purpose.
3. The pick-up by the City of a member's contribution to the PERS Pension Fund shall be mandatory for all members who are participants in the Fund. No such member shall have the option of choosing to receive contributed amounts directly instead of having them paid by the City to the Fund.

Section 17.4 Pay Periods All members shall be paid on a bi-weekly basis. The official pay date shall be every other Friday in that period, provided that when a holiday falls on a regular pay

day the payroll shall be distributed on the day immediately preceding the holiday.

Section 17.5 Administration of Pay Plan In the administration of the pay plan for all covered employees, the five steps of the plan shall be applied as set forth below:

1. Step A is the minimum rate and shall be the hiring rate for the classification except that if a person is qualified by education or experience the appointing authority may establish the hiring rate at Step A, Step B, or Step C.
2. Progression from Step A through Step E shall be made at intervals of one year of satisfactory service from the employee's service date.

Section 17.6 Training New Employee Pay Any member who serves as a training officer for bargaining unit members shall receive a pay differential of \$3.50 per hour for each hour of training time spent with the trainee.

Section 17.7 TAC/ATAC Assignment. Any member selected by the Chief of Police or designee to perform the duties of TAC officer shall be compensated an additional **one dollar (\$1.00)** per hour for all hours actually assigned and working as the TAC or ATAC.

Section 17.8 Longevity Bargaining unit employees shall receive longevity pay as listed below.

Years of Service	Longevity Pav
4 through 6 years	\$700.00
7 through 9 years	\$850.00
10 through 14 Yrs.	\$1,000.00
15 through 19 Yrs.	\$1,150.00
20 or more years	\$1,300.00

Longevity Pay shall begin on the employees' qualifying anniversary and paid in one (1) lump sum by a separate check each year

ARTICLE 18- VACATION LEAVE

Section 18.1 Accrual Each full-time employee is entitled, during each year following the first year of service, to earned vacation leave with full pay in accordance with the following schedule:

Completed Years of Service	Hours Earned Each Year
1 thru 5 years	80 hours
6 thru 10 years	120 hours
11 thru 14 years	160 hours
15 thru 19 years	208 hours
20 or more	232 hours

Section 18.2 Carry Over An employee may, at the discretion of the City, carry over from year to year, a maximum of forty (40) hours of accumulated vacation leave. Any vacation balance in excess of this permitted carry over shall be forfeited, unless the Chief of Police determines that an employee may not take all or a portion due to job requirements. In that event, any vacation balance in excess of forty (40) hours may be paid to the employee at the earned rate of pay.

Section 18.3 Annual Leave The Department shall attempt to accommodate each member's vacation leave request. Prior to February 1, each year members shall submit annual vacation requests by seniority to their chain of command for vacation scheduling. These requests shall be granted as requested to the extent practicable unless a conflict in scheduling necessitates that all requests cannot be granted. In such an instance, length of service with the Department as a full-time member shall be the determining factor in the granting of vacation leave requests. Employees who earn one hundred twenty (120) hours or more of vacation per year shall be required to request and take one forty (40) hour block of vacation each year. Such employees may also "cash in" up to forty (40) hours of earned vacation each year after their anniversary date of hire.

Section 18.4 Casual Leave Casual vacation leave may be granted in hourly segments upon approval of the supervisor.

Section 18.5 Payout Upon separation from City Service, employees are entitled to compensation for the pro-rated portion of any unused vacation leave to their credit at the time of separation at their prevailing rate of pay.

In case of death of an employee, the unused vacation leave credited to any such employee shall be paid to the surviving spouse, or the estate of the deceased if there is no surviving spouse.

Section 18.6 For purposes of this article, time spent on an unpaid leave of absence shall not count as service for purposes of computing years of service. Time spent on an approved unpaid leave of absence shall not constitute a break in service.

ARTICLE 19 - SICK LEAVE

Section 19.1 Credit Sick leave credit shall be earned at the rate of 4.6 hours for each eighty (80) hours of service in active pay status, which for the purpose(s) of this Article shall include paid vacation, overtime and sick leave, but not during leave of absence or layoff. Unused sick leave shall accumulate without limit. Sick leave shall not be advanced prior to its being earned.

Section 19.2 Usage

- A. Sick leave shall be granted to an employee upon approval of the City. Sick leave may be requested for the following reasons:
 - 1. Illness of the employee or a member of the employee's immediate family. Injury to the employee (after injury leave expires if the employee so qualifies.)
 - 2. Medical, dental or optical examinations or treatment of the employee or member of the employee's immediate family, which requires the presence of the employee, and which cannot be scheduled during non-working hours
 - 3. If a member of the immediate family is afflicted with a contagious disease or requires the care and attendance of the employee or when, through exposure to a contagious disease, the presence of the employee on the job would jeopardize the health of others;
 - 4. Pregnancy and/or childbirth and other conditions related thereto.
- B. Definition of immediate family: Mother, father, brother, sister, child, spouse, grandparent, grandchild, guardian, brother-in-law, sister-in-law, daughter-in-law, son-in-law, mother-in-law, father-in-law, or other person who stands in place of a parent.

Sick leave shall be charged in minimum units of one (1) hour. It is understood that employees shall, whenever possible, schedule medical/dental appointments so as to not disrupt the operations of their Department. An employee shall be charged for sick leave only for days upon which the employee would otherwise have been scheduled to work. Compensation for approved sick leave shall be at the employee's base hourly rate of pay.
- C. When an employee is unable to report to work, the employee shall notify their supervisor or other designated person, no later than one (1) hour prior to their assigned shift, and shall leave a telephone number where the employee may be reached by the supervisor.

Section 19.3 Verification

- A. The City may require an employee to furnish a standard written signed statement explaining the nature of the illness to justify the use of sick leave. Falsification of either a written, signed statement or a physician's certificate shall be grounds for disciplinary action including dismissal. Any illness exceeding three days must be accompanied by a doctor's certificate.
- B. If medical attention is required, the employee shall be required to furnish a statement from a licensed physician notifying the City that the employee was unable to perform the required duties. Where sick leave is requested to care for a member of the immediate family, the City may require a physician's certificate to the effect that the presence of the employee is necessary to care for the ill person.
- C. The City may require an employee to take an examination, conducted by a licensed physician of the City's choice, to determine the employee's physical or mental capability to perform the duties of the employee's position. If found not qualified, the employee may be placed on sick leave or other leave. The cost of such examination shall be paid by the City. The employee, at the employee's own expense, shall be allowed to provide the City with a 2nd opinion, from a licensed physician.
- D. Employees failing to comply with sick leave rules and regulations shall not be paid and disciplinary action may be taken. Application for sick leave with intent to defraud will

result in dismissal and may result in refund of salary or wages paid.

Beginning with the sixth time and each time thereafter a member is granted sick leave in any calendar year, the first day of each such leave shall be without pay, except as follows:

1. Such absence may, with the approval of the Chief, be charged to compensatory time or to vacation leave.
2. Intermittent period of sick leave for the same illness or injury, when such usage is approved by the chief, shall be counted as one absence if they occur during a period of not to exceed thirty (30) calendar days from the date the member returns to work.

Section 19.4 Separation Payment of accrued but unused sick leave will be made to each bargaining unit employee, upon disability or service retirement under the Ohio Public Employee's Retirement System, who has ten (10) or more years of service with the City. The amount of payment will be as set forth in the following scale. Such payment shall be based on the employee's rate of pay at the time of retirement.

Minimum Years Of Service	Percentage of Accrued but Unused Sick Leave	Maximum Hours Paid Out
10 years	25%	320
15 years	30%	540
20 years	40%	760
25 years	50%	880

Section 19.5 Employees who use no sick leave in a calendar year shall earn two personal days to be used in the next calendar year.

ARTICLE 20 - INSURANCE

Section 20.1 Insurance The City may modify health insurance coverage offered to bargaining unit employees. If the City is considering any health insurance changes, it shall provide the Union with at least thirty (30) days advance notice. Upon request, the City shall meet with the Union to discuss all aspects of health insurance coverage, including the affect of any potential changes on bargaining unit members.

The medical, prescription, dental and vision coverage offered to bargaining unit employees shall not differ from the benefits offered to non-bargaining unit employees of the city.

Section 20.2 The City shall pay for life insurance for each member in the amount of \$40,000 with double indemnity for accidental death.

Premium contribution for dental and vision coverage shall remain at 7% for the duration of this agreement.

Bargaining unit employees shall pay the same premium contribution paid by non-bargaining unit employees of the City.

Bargaining unit employees shall receive the same contribution to the HS.A. account as non-

bargaining unit employees of the City.

Employees required to forfeit insurance coverage because their spouse is also a covered City employee shall receive fifty (\$50) dollars per month while such forfeiture is in effect.

Section 20.3 Liability Coverage The City will defend and indemnify members as required by O.R.C. Chapter 2744 for the good faith performance of their duties within the scope of their employment.

ARTICLE 21 - INJURY LEAVE

Section 21.1 Injury Leave

- A. For each separate injury sustained, injury leave shall be paid to any member who suffers an incapacitating injury arising out of their performance of job duties for the City. Such injury may include exposure of the member to a contagious disease which could be communicated to and jeopardize the health of other employees, if such exposure and jeopardy is certified by a physician. Such injury leave shall be paid at the member's prevailing rate of pay, and be limited to a maximum of seven hundred twenty (720) hours per occurrence.
- B. To qualify for injury leave, it must be established that the injury arose out of performance of job duties, and did not result from misbehavior on the part of the member. It shall be the obligation of the member to report said injury immediately to the supervisor and to receive necessary medical treatment, present to the City a certificate from an attending physician or psychologist stating the nature of the injury and the prognosis, and to return to work status at the earliest time permitted by the attending physician. After the member has been given permission to return to work status by the attending physician, and member is taken off injury leave status, a member may reapply for injury leave and exhaust a total of seven hundred twenty (720) hours of injury leave per occurrence when continued use of injury leave is appropriate.
- C. The appointing authority or Chief may obtain an additional opinion from a licensed physician or psychologist in order to substantiate the nature of the injury and/or establish conclusively that the injury qualifies for injury leave as defined in this Section. Should this additional opinion be necessary, it shall be paid for by the City.
- D. Upon exhaustion of injury leave, a member may use sick leave or other available paid leave.

ARTICLE 22 - LEAVES OF ABSENCE

Section 22.1 Leave Without Pay Employees may be granted the following types of unpaid leaves of absence by the appointing authority.

- A. **Disability Leave**
A physically incapacitated employee may request a disability leave. A disability leave may be granted not to exceed six (6) months when the disability continues beyond accumulated sick leave- rights and provided the employee is:
 - 1. Hospitalized or institutionalized
 - 2. On a period of convalescence following hospitalization or institutionalization authorized by a physician at the hospital or institution; or

3. Is declared incapacitated for the performance of the duties of the position by a licensed physician designated by the City. Such examination may be required by the City.

It is the employee's responsibility to request a disability leave and such leave is not granted automatically when the employee's sick leave has expired.

B. Personal Leave

The Employer may grant a leave of absence to any employee for a maximum duration of six (6) months for any personal reasons of the employee. Such leave may not be renewed or extended beyond six (6) months. The employee shall include all pertinent information relating to the need for a personal leave of absence with the request for leave. Such leave shall be at the total discretion of the City. No leave of absence shall be granted for the purpose of working another job.

1. The authorization of a leave of absence without pay is a matter of administrative discretion. The City shall decide in each individual case if a leave of absence is to be granted. A leave of absence shall be requested on the standard Request For Leave Form. Employees who are on an unpaid personal leave of absence which exceeds sixty (60) calendar days shall be required, in order to retain insurance benefits, to pay the entire premiums for all insurance during the term of such leave.
2. An employee on leave of absence without pay does not earn sick leave or vacation credit.
3. If a leave of absence is granted for a specific purpose, and it is found that leave is not actually being used for such purpose, the City may cancel the leave and direct the employee to report for work by giving written notice to the employee.
4. Upon completion of a leave of absence, the employee may be returned to the position formerly occupied, or to a similar position if the employee's former position no longer exists. An employee may be returned to work before the scheduled expiration of leave if requested by the employee and agreed to by the City. If an employee fails to return to work at the expiration of an approved leave of absence, and does not submit a resignation, the employee will be considered "absent without leave" and shall be subject to immediate termination.

C. Family and Medical Leave

1. Pursuant to the Family and Medical Leave Act of 1993 (as amended), FMLA leave may be granted to an employee who has been employed by the City for at least twelve (12) months before the leave is requested and who has provided at least 1,250 hours of service during the twelve (12) months before the leave is requested. The leave may be granted up to a total of twelve (12) weeks during any twelve (12) month rolling period for the following reasons:
 - I. Because of the birth of a child or placement for adoption or foster care of a child;

- II. In order to care for the spouse, son, daughter, parent, or one who stood in place of a parent of the employee, if such spouse, son, daughter, parent, or "in loco parentis" has a serious health condition;
 - III. Because of a serious health condition that makes the employee unable to perform essential employment functions.
2. The employee must provide the Employer with thirty (30) days advance notice of the leave, when such leave is reasonably foreseeable, or such notice as is practicable, if thirty (30) days notice is not possible. The employee must provide the Employer with certification of the condition from a health care provider. The Employer, at Employer expense, may require a second opinion (which is binding) on the validity of the certification,

An employee seeking FMLA leave must first use paid sick time (if applicable), vacation and holidays before going on unpaid leave. The total amount of family leave paid and unpaid will not exceed a total of twelve (12) weeks. In any case in which a husband and wife entitled to family leave are both employed by the City, the aggregate number of workweeks of leave to which both may be entitled may be limited to twelve (12) weeks during any twelve (12) month rolling period if such leave is taken because of the birth of a child or placement for adoption or foster care' of a child. The employee will be responsible for the employee share of the health insurance cost (if any) during the unpaid leave. If the employee does not return from the leave, the employee is responsible for the total insurance premium paid by the City. The City, at its sole discretion, may waive the repayment of insurance premiums. The City will be responsible for thirty (30) days premium under

COBRA.

It is intended that the Article comply with the Family and Medical Leave Act of 1993 as amended and the City may promulgate policies in furtherance of the Family and Medical Leave Act that are not inconsistent with this agreement.

Section 22.2 Leaves of Absence With Pay

A. Maternity/Paternity Leave

Any employee, who is expecting to become a new parent, shall be granted a leave of absence for maternity/paternity purposes. The date of departure and the date of return to work shall be established by the employee. The employee may utilize sick leave and vacation leave for said purposes. Additional leave may be granted on a case-by-case basis at the City's discretion.

B. Jury Duty

- 1. A fee or expense reimbursement paid to an employee for serving on any Municipal, County, or Federal Jury, shall be remitted to the City and said employee's regular pay will not be adjusted by reason of service performed.
- 2. The Employer shall not pay any employee who appears in court for criminal or civil cases, when the employee is the Plaintiff or Defendant.

- C. **Military Leave**
The Employer shall comply with applicable state and federal law concerning military leave.
- D. **Funeral Leave**
 - 1. Each full-time employee shall be granted up to a maximum of three consecutive working days upon a death in the employee's immediate family.
 - 2. It is recognized that situations will develop where matters involving other than the employee's immediate family warrant the City granting excused time with pay. The employee's supervisor may grant such excused time based upon the circumstances peculiar to each case. Such time shall not exceed three (3) days.
- E. **Voting Leave**
A member shall be excused for such time as is reasonably necessary to vote. A member shall be paid for such excused time not to exceed one (1) hour, provided the member could not otherwise reach the polls to vote during the time the polls are open outside the member's tour of duty.
- F. **Examination Leave**
A paid leave shall be allowed a member who participates in a Reynoldsburg Civil Service test or who must take a requested examination pertinent to their City employment before a state, county, or federal licensing board, provided that such test or examination is scheduled and taken during the member's regularly scheduled tour of duty

ARTICLE 23 - EDUCATIONAL ASSISTANCE PROGRAM

Section 23.1 Participation All employees are eligible to participate in the Educational Assistance and Incentive Plan. Participation is voluntary and available to those who elect job relevant self-development activities, during non-working hours. Participation shall be approved by the appointing authority.

Section 23.2 Allowances The allowances for assistance are described below:

- A. For approved courses earning college credit, a maximum of \$2,250 of tuition expenses for each academic year may be requested by the employee.
- B. For approved courses earning other than college level credit, a maximum of \$750.00 of tuition expense for each academic year may be requested by the employee.
- C. Fifty percent (50%) of the expenses incurred for text books required for above approved courses will be paid except that for non-college level courses, the \$750.00 limit is not to be exceeded.
- D. To qualify for assistance, plan participants shall satisfactorily complete the course(s) with a passing grade.
- E. 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 within the one (1) year period, that employee must repay any assistance received in the one (1) year period. Employees who separate

from service with the City within two (2) years following completion of the courses must repay fifty percent (50%) of the assistance received.

ARTICLE 24 - UNIFORMS AND ALLOWANCE

Section 24.1 Initial Issue The City shall furnish the basic Uniforms and new equipment for all members. Uniform parts and equipment shall be replaced by the City as needed. 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 member's expense. Failure to do so shall result in the value of the uniform items not accounted for being withheld from the member's separation pay.

Section 24.2 Repair and Replacement of Uniforms 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 member's misconduct or negligence.

Section 24.3 Repair or Replacement of Eye Glasses The City shall repair or replace eyeglasses damaged or destroyed in the line of duty so long as the damage is not due to the member's misconduct or negligence. This Section shall provide coverage only for a like amount of the damaged eye glasses.

Section 24.4 Dry Cleaning Members shall be reimbursed for necessary dry cleaning of uniforms. Members shall utilize the dry cleaning facility or facilities designated by the City.

Section 24.5 Clothing/Equipment Schedule

DISPATCHERS

Shirts (short sleeve)	5
Shirts (long sleeve)	5
Pants	5
Sweater	1
Shoes	1 pair
Belt	1
All Weather Jacket	1

ARTICLE 25 - MISCELLANEOUS ECONOMIC PROVISIONS

Section 25.1 Travel Allowance If a member uses their personal automobile for City or Department business, including travel to and from court appearances, as authorized by the Chief of Police, the member shall be reimbursed for such use at the current rate allowed by the Internal Revenue Service Regulations.

Section 25.2 Copies of Contract The Labor Council shall provide each member, at no cost to the member, a copy of this Contract within forty (40) days of the parties' ratification of this Contract. The City shall provide a copy to each newly hired member during the term of this Contract.

ARTICLE 26 DRUG/ALCOHOL TESTING

Section 26.1 Employees Tested

In accordance with the Reynoldsburg Division of Police Drug/Alcohol Policy bargaining unit employees may be subjected to testing conducted under the following conditions: 1. Reasonable suspicion of drug and/or alcohol use; 2. Post-Incident testing; 3. Follow-up drug and/or alcohol testing;

A bargaining unit employee may of their own volition, even if not ordered to do so, undergo a drug and/or alcohol screening test if the employee is involved in an on duty incident. Testing done under these circumstances will be treated in the same manner as if the employee had been ordered to undergo screening.

Section 26.2 Testing Requirements

All drug screening tests shall be conducted by medical laboratories meeting the standards of and certified by, the National Institute of Drug Abuse, the National Institutes of Health and the Department of Health and Human Services. No test shall be considered positive until it has been confirmed by a gas Chromatography/Mass Spectrometry full scan test or its equivalent. The procedures utilized by the Employer and testing laboratory shall include an evidentiary chain of custody control. All samples collected shall be contained in two (2) separate containers for use in the prescribed testing procedures in accordance with the City policy. All procedures shall be outlined in writing in the City policy and this policy shall be followed in all situations arising under this Article.

Section 26.3 Alcohol Tests

Alcohol testing shall be done in the same manner as to detect drivers operating a motor vehicle under the influence. A positive result of a blood alcohol concentration of .02% or above (based on a breathalyzer) shall entitle the Employer to proceed with sanctions as set forth in this Article.

Section 26.4 Test Results

- A. The results of the testing shall be delivered to the Employer and the employee tested. An Employee whose confirmatory test result is positive shall have the right to request a certified copy of the testing results in which the vendor shall affirm that the test results were obtained using the approved protocol methods. The employee shall provide a signed release for disclosure of the testing results. Refusal to submit to the testing provided for under this Agreement may be grounds for discipline up to termination.
- B. The employer may suspend the employee without loss of pay before the time the confirmatory test results are complete. If the screening test and confirmatory test are positive, the Employer may discipline the employee. The use of illegal substances, on or off duty, will ordinarily result in termination. The improper use of prescription drugs, over the counter drugs and/or alcohol may result in a lesser discipline, depending upon the relevant circumstances.

Section 26.5 Confirmatory Tests

- A. If a drug screening test is positive, a confirmatory test shall be conducted in the manner prescribed in the City policy.
- B. In the event the second test confirms the results of the first test, the Employer may proceed with the sanctions as set forth in this Article.
- C. In the event that the second test contradicts the result of the first test, the Employer may request a third test in accordance with the procedures prescribed above. The results of this test, if positive, shall allow the Employer to proceed with sanctions as set forth in this Article. If the results are negative, the employee shall be given the benefit of the doubt and no sanctions shall be imposed.
- D. A Medical Review Officer (**MRO**) shall be utilized to review all positive test results.

Section 26.6 Laboratories

A list of two (2) testing laboratories shall be maintained by the Employer. These laboratories shall conduct any testing directed by the Employer.

Section 26.7

If the testing required above has produced a positive result, the Employer may take disciplinary action in accordance with the division policy and may require the employee to participate in any rehabilitation or detoxification program that is covered by the employee's health insurance. An employee who participates in a rehabilitation or detoxification program shall be allowed to use sick time, compensatory days, vacation leave, and personal leave days for the period of the rehabilitation or detoxification program.

If no such leave credits are available, the employee shall be placed on medical leave of absence without pay for the period of the rehabilitation or detoxification program. Family Medical Leave may be used if available and appropriate.

Upon completion of such program, and upon receiving results from a return to duty test demonstrating that the employee is no longer abusing a controlled substance, the employee may be returned to their former position. Such employee may be subject to periodic retesting upon return to the employee's position for a period of one (1) year from the date of return to work. Any employee in rehabilitation or detoxification program in accordance with this Article will not lose any seniority or benefits, except in those cases where the employee is placed on leave of absence without pay. Employees eligible to utilize Family Medical Leave and are in an unpaid status will still be eligible for health care benefits in accordance with the division FMLA policy.

Section 26.8 Discipline

If the employee refuses to undergo rehabilitation or detoxification, or if the employee tests positive during a follow-up test within one (1) year after return to work from such a program, the employee shall be subject to disciplinary action up to and including termination of employment.

Section 26.9 Testing Cost

Costs of all drug screening tests and confirmatory tests shall be borne by the Employer except that any test initiated at the request of the employee shall be at the employee's expense.

Section 26.10 Confidentiality

All tests results and actions taken under or pursuant to this Article shall be kept confidential in accordance with and subject to state and federal law.

ARTICLE 27 - WAIVER IN CASE OF EMERGENCY

Section 27.1 Waiver In case of emergency declared by the President of the United States, Governor of the State of Ohio, the City of Reynoldsburg, the Federal or State Legislature, for such acts of God or civil disorder, the following conditions of the Agreement may automatically be suspended:

- A. Time limits for processing of grievances.
- B. Selected work rules and/or agreements or practices relating to the assignment of employees.

Section 27.2 Expiration of Waiver Upon the termination of the emergency, should valid grievances exist, they shall be processed in accordance with the provisions outlined in the Grievance Procedure to which they (the Grievance(s)) had properly progressed.

ARTICLE 28- DURATION

Section 28.1 Duration The provisions of this Contract are effective January 1, 2025 except where otherwise indicated, and shall remain in full force and effect through December 31, 2027. This Contract shall remain in full force and effect until a successor agreement is reached by the parties or a final settlement award is reached through the use of Section 4117.14 of the Revised Code or through the legal system.

FOR THE CITY OF REYNOLDSBURG:

FOR FRATERNAL ORDER OF POLICE:

Tracy Rader, Sr. Staff Representative
FOP, Ohio Labor Council, Inc

Maria Mauger, Dispatcher Associate

APPENDIX 1

The below Sick Leave Donation Policy is the Cities current policy for non-union employees that will now apply to full-time Dispatchers starting on the effective date of this Agreement.

LEAVE DONATION

Full-Time Permanent, and Part-time Permanent non-union employees of the City may donate paid leave to a fellow Full-Time Permanent, or Part-time Permanent non-union City employee in order to assist the co-worker in critical need of leave due to the employee's serious illness or injury.

A serious illness or injury for the purposes of this policy is defined as a serious illness or injury that is expected to incapacitate the City employee for an extended period of time, exhaust the employee's leave balances, and that qualifies as a disability under the City's Disability Program or Workers' Compensation. Leave donation also requires that the employee will be taking an extended time off from work which will create a financial hardship for the employee because they have exhausted all leave balance.

To donate leave

Qualifying employees may donate leave if the donating employee:

- a. voluntarily elects to donate leave and does so with the understanding that donated leave will not be returned (leave donated but unused will be returned on a prorated basis to all employees who donated leave);
- b. donates a minimum of eight (8) hours;
- c. retains a combined leave balance of at least 120 hours for full-time permanent and 60 hours for part-time permanent employees (leave shall be donated in the same manner in which it would otherwise be used, except that compensatory time is not eligible for donation under Fair Labor Standards Act restrictions); and
- d. does not donate more than 200 hours in one (1) year.

Qualifying employees who wish to donate leave must agree to the above conditions and complete the Donor Application Form. The Donor Application Form can be obtained in the Human Resources Department and must be returned there.

The donation of leave shall occur on a strictly volunteer basis. The City shall respect an employee's right to privacy, however, with the permission of the employee who is in need of leave, the Human Resources Director may inform co-workers of the employee's critical need for leave.

To Receive Donated Leave

An employee may receive donated leave, up to the number of hours the employee is scheduled to work each pay period, if the employee who is to receive donated leave:

- a. has a serious illness or injury as previously defined, and provides written documentation from his or her physician certifying the serious illness or injury;
- b. has no accrued leave; and
- c. has applied for any paid leave, workers' compensation, or disability benefits program for which the employee is eligible (an employee who has applied for these programs may use donated leave to satisfy the waiting period for such benefits).

- d. After the waiting period, qualified employees may donate leave to supplement up to 40% of the employee's normal pay, if the employee is on disability. There would be no waiting period for qualified part-time permanent employees who do not receive disability. The employee may NOT receive more than he or she would have earned in a normal pay period from disability and leave donation or based on the normal hours scheduled to work less applicable deductions.
 - e. The Request for Leave Donation Form can be obtained in the Human Resources Department and must be returned there.
 - f. The employee may only receive donated leave for a maximum of one year. The leave donation program shall be administered on a pay-period-by-pay-period basis. Employees using donated leave shall be considered on active pay status, and shall accrue leave and be entitled to any benefits to which they would otherwise be entitled.
 - g. Leave accrued by an employee while using donated leave shall be used, if necessary, in the following pay period before additional donated leave may be received.
 - h. Donated leave shall not count toward the probationary period of an employee if received during his or her probationary period.
 - i. Donated leave shall be considered sick leave, but shall NEVER be converted into a cash benefit. Eligibility to receive donated leave under this policy shall cease upon: certification from the employee's physician that he or she is capable of engaging in sustained regular employment; or
 - j. an employee's application for retirement is approved;
 - k. death of the employee, whichever should first occur; or
 - l. exhaustion of available leave in the leave bank.
-



AGREEMENT BETWEEN
THE CITY OF REYNOLDSBURG



THE FRATERNAL ORDER OF POLICE
OHIO LABOR COUNCIL, INC.
DISPATCHERS

Effective January 1, **2025**
Through
December 31, **2027**

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ARTICLE 1 - CONTRACT

Section 1.1 Contract This contract is made and entered into by and between the City of Reynoldsburg, Ohio (hereinafter referred to as the "City", and the Fraternal Order of Police, Ohio Labor Council, Inc., (hereinafter referred to as the "Labor Council").

Section 1.2 Purpose The purpose of this Agreement is to comply with the requirements of Chapter 4117 of the Ohio Revised Code and to set forth the full and complete understandings and agreements between the parties governing the wages, hours, terms and conditions of employment for those employees included in the bargaining units as defined herein.

Section 1.3 Legal References

- A. Unless otherwise indicated, the terms used in this Contract shall be interpreted in accordance with the provisions of Chapter 4117 of the Revised Code. Where this Contract makes no specification about a matter, the City, members and the Labor Council are subject to all applicable federal and state laws or local ordinances pertaining to the wages, hours, and terms and conditions of employment for public employees. However, said laws or ordinances are not incorporated into this Contract. Laws pertaining to civil rights, affirmative action, unemployment compensation, workers' compensation, and retirement of members are not superseded by this Contract, except where they have been negotiated and included herein.
- B. Should any part of this Contract be held invalid by operation of law or by any tribunal of competent jurisdiction, or should compliance with or enforcement of any part of this Contract be restrained by any such tribunal pending a final determination as to its validity or affect the remaining portions hereof shall remain in effect nor will the application of such portions be applied to persons or circumstances other than those to whom or to which it has been held invalid or has been restrained. In the event of invalidation of any portion of this written contract and upon written request by either party, the parties to this Contract shall meet within a reasonable time (not to exceed twenty- eight (28) calendar days) in an attempt to modify the invalidated provision through negotiations.

Section 1.4 Sanctity of Contract Unless otherwise specifically provided in this Contract, no changes in this Contract shall be negotiated during its duration unless there is a written accord by and between the parties hereto to do so. Any negotiated changes, to be effective and incorporated in this Contract, must be in writing and signed by the parties.

Section 1.5 Past Practices The City and Labor Council acknowledge that certain customs and practices presently exist on a Department-wide basis with respect to the operation of the Police Department that are too detailed to be set forth herein. Such customs and practices are defined as having been in effect for a period of time and known to a lieutenant or the chief. One incident does not generally constitute a past practice, but may, by affirmative action on the part of a lieutenant or the chief, constitute a past practice or custom. When those customs and practices fall within Management Rights as set forth in Article 9 herein, the City agrees not to alter them without notice to the Labor Council Committee Chairman, when practicable.

When the above-referenced customs and practices do not fall within Management Rights as set forth in Article 9 herein, then the City agrees not to alter them without prior notice to the Labor Council Committee Chairman.

A meeting of the Labor-Management committee to discuss those alterations will be held should the Labor Council so request. If the proposed alteration violates any provision of this Contract, then it is subject to the Grievance Procedure.

ARTICLE 2 - RECOGNITION

Section 2.1 Recognition The Labor Council is recognized by the City as the exclusive representative for all members identified in the Bargaining Unit described in Section 2 of this Article in any and all matters relating to wages, hours, and terms and conditions of employment, and the continuation, modification, or deletion of existing provisions of this Contract.

Section 2.2 Bargaining Unit All Police Dispatchers as certified by the State Employment Relations Board (SERB) in case #91-REP-02-0028.

Section 2.3 Exclusions Excluded are all part-time, temporary, seasonal or casual employees, all supervisory or management level employees, and all positions and classifications not specifically described herein.

ARTICLE 3 - LABOR COUNCIL SECURITY

Section 3.1 Deduction of Dues and Fees The City agrees to deduct Labor Council membership dues in the amount certified to the City, the first pay period of each month from the pay of any member requesting the same in writing. The City also agrees to deduct any fees and assessments, in the amount certified by the Labor Council to the City, from the pay of any appropriate member during the first pay period of each month, in which such fees and assessments are due. If a member has insufficient pay due on that payday, such amount shall be deducted from the next or a subsequent pay. The City agrees to furnish to the Labor Council at 222 East Town Street, Columbus, Ohio 43215, once each calendar month, a warrant in the aggregate amount of the deductions made for that calendar month, together with a listing of the members for whom deductions were made.

Any member may withdraw from payment of dues deduction by submitting a letter to the City Auditor and the Labor Council expressing the member's desire to withdraw dues deduction authorization.

No other employee organization's dues shall be deducted from any member's pay for the duration of this Contract.

Section 3.2 Indemnification The City assumes no obligation, financial or otherwise, arising out of these provisions regarding the deduction of membership dues, fees or assessments. The Labor Council hereby agrees that it will indemnify and hold the City harmless from any claims, actions or proceedings by any employee arising from deductions made by the City pursuant

to these provisions. Once the funds are remitted to the Labor Council their disposition thereafter shall be the sole and exclusive obligation and responsibility of the Labor Council.

Section 3.3 Use of Intra-Department Mails The Labor Council shall be permitted to utilize the intra-departmental mail system for the purpose of providing information, pertaining to Labor Council business or Bargaining Unit representation, to members. The Labor Council agrees that the use of the mail system will be reasonable and limited to providing information that is necessary for the normal conduct of business for Bargaining Unit representation. All mail placed into the mail system by the Labor Council shall be the property of the members to whom it is addressed, and such mail shall not be subject to the City's review.

Section 3.4 Ballot Box The Labor Council shall be permitted, upon prior notification to the Chief of Police, to place a ballot box at the Department headquarters for the purpose of collecting members' ballots on all Labor Council issues subject to ballot. Such box shall be the property of the Labor Council and neither the ballot box nor its contents shall be subject to the City's review.

This box shall be portable in nature and of a size large enough to collect the ballots of the affected members. The placement of the box shall be in an area accessible to the members as determined by the Police Chief. The box will be placed in position for voting not more than six (6) hours prior to the voting and will be removed immediately after the voting period is completed.

Section 3.5 Bargaining Unit Meetings Bargaining Unit Committees shall be permitted, upon prior notification to the Chief of Police to hold meetings at Department headquarters or other City buildings, rooms or facilities when such facilities have not been previously scheduled for other City business. The notification required under this Section shall be in writing, shall be delivered to the Chief at least twenty-four (24) hours prior to the time of the meeting and shall state the date, time and requested location of the meeting.

If it is not practicable for the City to provide the requested location to the members, the City will so notify the requesting party. No Bargaining Unit members shall be obligated or asked to divulge to the City information discussed at said meetings.

Section 3.6 Bulletin Boards The City shall provide space on a bulletin board for the Labor Council's use at a suitable location on City premises. The location of such bulletin boards shall be determined by mutual agreement between the Labor Council and the City. Notices shall be signed, posted and removed by employees during non-work time.

The use of bulletin boards shall be confined to:

- A. Factual notices and announcements of the Labor Council pertaining to the following:
 - 1. Meetings
 - 2. Elections and nominations
 - 3. Social and recreational affairs
- B. Any issued financial statements of the Labor Council.

- C. Signed minutes of meetings between the Labor Council and the City.
- D. Such other material as may be approved in writing, prior to posting by the personnel in charge of labor relations for the City.

Section 3.7 Labor Council Business The Labor Council representative and/or designee shall be permitted to transact official business at departmental work sites at reasonable times, provided that normal departmental operations shall not thereby be interfered with or interrupted.

ARTICLE 4 - NON-DISCRIMINATION

Section 4.1 Joint Pledge The City and the Labor Council shall not unlawfully discriminate against any member on the basis of the member's age, race, color, sex, creed, religion, ancestry, national origin, political affiliation, or legally recognized disability.

Section 4.2 City Pledge The City agrees not to discriminate against any member on the basis of the employee's membership or non-membership in the Labor Council, nor to discriminate, interfere with, restrain or coerce any member because of or regarding the employee's activities as an officer or other representative of the Labor Council.

Section 4.3 Interpretation Words, whether in the masculine or feminine genders, shall be construed to include both genders. By the use of either gender it is understood that the use is for convenience purposes only and it is not to be interpreted as discriminatory. Whenever the context so requires, the use of words in the singular shall be construed to include the plural, and words in the plural, the singular.

ARTICLE 5 - GRIEVANCE PROCEDURE

Section 5.1 Definition of "Grievance" The term "grievance" shall mean an allegation that there has been a breach, misinterpretation or improper application of this agreement. Nothing in this Grievance Procedure shall deny members any rights available at law to achieve redress of their legal rights. ~~However, once a member elects to pursue a legal or administrative remedy in lieu of this Grievance Procedure the member is thereafter precluded from seeking a remedy under this Procedure.~~

Section 5.2 Representation A grievance can be initiated by the Labor Council Representative or an aggrieved member. When a group of members desire to file a grievance involving each member of the group in a substantially similar manner, all members shall sign the grievance, and the Labor Council Representative or the designated representative of the affected group of members will process the grievance.

Section 5.3 Written Grievance All written grievances must contain the following information to be considered and must be filed using the grievance form mutually agreed upon by the Parties.

- A. Grieved employee's name and signature.

- B. Grievor employee's classification.
- C. Date the grievance was first discussed and name of supervisor with whom the grievance was discussed.
- D. Date grievance was filed in writing.
- E. Date and time grievance occurred.
- F. The location where the grievance occurred.
- G. A description of the incident giving rise to the grievance.
- H. Specific sections of the Agreement violated.
- I. Desired remedy to resolve the grievance.

Section 5.4 Grievance Chairman Members of the Bargaining Units shall elect a member as Steward. The authorized function of the Steward shall include the attendance at any City and Labor Council joint meetings relating to a grievance and the representation of the Labor Council in investigating, processing or coordinating grievances pertaining to the grievance procedure contained in this Contract.

When an employee, as an authorized representative of the Labor Council, attends a joint conference with the City, they shall be paid for such day an amount that is no greater and no less than they would have been paid for their normal tour of duty had such joint conference not been held.

Section 5.5 Timeliness All grievances must be timely processed at the proper step in order to be considered at subsequent steps. Any employee may withdraw a grievance at any point by submitting in writing a statement to that effect, or by permitting the time requirements at any step to lapse without further appeal. Any grievance which is not submitted by the employee within the time limits provided herein shall be considered resolved based upon management's last answer. Any grievance not answered by management within the stipulated time limits may be advanced by the employee to the next step in the grievance procedure. All time limits on grievances may be extended upon mutual written consent of the parties.

Section 5.6 Time Off for Presenting Grievances All employees shall be allowed time off from regular duties with pay for attendance at scheduled meetings under the grievance procedure with prior approval of the Chief, which will not be unreasonably withheld. Grievance meetings at Step 3 shall be held during the grievant's shift hours or immediately before or after said shift hours, as determined by the Chief. Time spent and paid for in grievance processing will not be counted as hours worked for purposes of overtime compensation.

Section 5.7 Grievance Procedure It is the mutual desire of the City and the Labor Council to provide for prompt adjustment of grievances, with a minimum amount of interruption of the work schedules. The City and the Labor Council agree to make a responsible effort to effect the resolution of grievances at the earliest step possible. In furtherance of this objective, the following procedure shall be followed:

Step 1 - Supervisor In order for an alleged grievance to receive consideration under this procedure, the grievant, with the appropriate Labor Council representative, if applicable, must identify the alleged grievance to the employee's immediate supervisor within ten (10)

calendar days of the occurrence which gave rise to the grievance or date when the grievant should have known of the occurrence, whichever comes later. The supervisor shall investigate and provide an appropriate answer within ten (10) calendar days following the date which the supervisor was presented the grievance.

Step 2 - Chief of Police If the grievance is not resolved in Step One, the employee with the appropriate Labor Council representative, if applicable, shall reduce the grievance to writing and shall within seven (7) calendar days of the date the answer was received or should have been received from Step 1, refer the grievance to the Chief of Police (or designee). The Chief of Police shall have seven (7) calendar days in which to schedule a meeting, when necessary, with the aggrieved employee and representative, if applicable. The Chief shall investigate and respond in writing to the grievance within fourteen (14) calendar days following the meeting date.

Step 3 - Safety Director If the grievance is not resolved in Step Two, the employee, with the appropriate Labor Council representative, if the former desires, may refer the grievance to the Safety Director (or designee) within seven (7) calendar days after receiving the Step 2 reply. The Safety Director shall have fourteen (14) calendar days in which to schedule a meeting with the grieved employee and the employee's representative, if applicable. The Safety Director shall investigate and respond to the grievant and/or appropriate representative within fourteen (14) calendar days following the meeting.

ARTICLE 6 -ARBITRATION

Section 6.1 Arbitration Should a grievant, after receiving an answer to the grievance procedure, still feel that the grievance has not been satisfactorily resolved, the grievant may, through their Labor Council representative, notify the City of the intent to have the grievance be heard before an arbitrator. The Labor Council or City may advance the grievance to arbitration upon written notice to the other party. A notification of arbitration must be submitted within fourteen (14) calendar days following the date the grievance was answered in Step Three (3) of the grievance procedure. In the event the grievance is not referred to arbitration by the Labor Council within the time limits prescribed, the grievance shall be considered resolved based upon the third step reply.

Upon receipt of a request for arbitration the City (or designee) and the representative of the Labor Council shall, within ten (10) calendar days following the request for arbitration, request a list of nine (9) impartial arbitrators from the Federal Mediation and Conciliation Service (FMCS). Upon receipt of the list of nine (9) arbitrators the parties shall meet to select an arbitrator within ten (10) working days from the date the list is received. If agreement cannot be reached as to one mutually acceptable arbitrator from the panel, the parties shall use the alternate strike method from the list of nine (9) arbitrators. The Party requesting the arbitration shall be the first to strike a name from the list, then the other party shall strike a name and alternate in this matter until one (1) name remains on the list. The remaining name shall be designed as the arbitrator to hear the dispute in question. Either party shall have the option to completely reject the list of names provided by the Federal Mediation and Conciliation Service and request another list, one time each. The parties

shall agree on a submission agreement outlining the specific issues to be determined by the arbitrator prior to the hearing.

Section 6.2 Arbitrability The question of arbitrability of a grievance may be raised by either party before the arbitration hearing of the grievance, on the grounds that the matter is non-arbitrable or beyond the arbitrator's scope of authority or jurisdiction. The first question to be placed before the arbitrator will be whether or not the alleged grievance is arbitrable. The arbitrator will decide the question of arbitrability before consideration of the merits.

Section 6.3 Authority and Responsibility of Arbitrator The arbitrator shall conduct a fair and impartial hearing pertaining to the grievance. The arbitrator shall afford both parties the opportunity to be heard, to present and examine witnesses, to offer documentary and other evidence and to submit post-hearing briefs. The arbitrator shall issue a written award setting forth a decision and rationale in support of said decision. The Arbitrator's decision and award shall be final and binding upon both parties. It is expressly understood and agreed that the arbitrator shall be without jurisdiction or authority to detract from, alter, add to or otherwise amend in any respect, any of the provisions of this Contract or any supplements or appendices thereto. It is agreed and understood that the jurisdiction and authority of the arbitrator shall be expressly limited by the provisions of this Contract. It is further agreed that no grievance shall be arbitrated together with any other grievance except by mutual consent of the parties.

Section 6.4 Costs of Arbitration The costs of any proofs produced at the direction of the arbitrator, the fee of the arbitration and the rent, if any, for the hearing shall be borne jointly by the parties. The expenses of any non-member witnesses shall be borne, if at all, by the Party calling them. The fees of the court reporter shall be paid by the party asking for one; such fee shall be split equally if both parties desire a reporter, or request a copy of the transcript. Any affected member in attendance for such hearing shall not lose pay or any benefits to the extent such hearing hours are during the member's normally scheduled working hours on the day of the hearing.

ARTICLE 7- NEGOTIATIONS

Section 7.1 Committees The Labor Council and the City have the right to select their own negotiations committee and to change committee members at will. Negotiations teams shall consist of no more than four (4) committee members, including consultants.

Section 7.2 Good Faith Bargaining The parties are obligated to bargain collectively with one another in good faith effort to reach an agreement. Each side will provide supporting data and rationale for its own proposals and counterproposals, and will not arbitrarily or capriciously reverse positions previously taken. Such good faith bargaining does not mean that either party is compelled to agree to a proposal nor does it require the making of a concession.

Section 7.3 Information Furnished The parties are obligated to provide each other with relevant financial and other information, as requested, which is necessary for each party to develop proposals, and counterproposals, and to negotiate in good faith.

Section 7.4 Private Meetings The Parties agree to negotiate in private meetings pursuant to Section 4117.21 of the Ohio Revised Code. These meetings will be held at times and places as agreed by the parties during a period not more than one hundred twenty (120) days before the expiration of this Contract.

Section 7.5 Spokesman The Negotiation Committees will formally communicate with each other through a spokesman named by each party.

Section 7.6 Informal Minutes Each party may informally keep its own minutes or written records of the negotiations. No official transcript of the negotiations will be maintained.

Section 7.7 Proposals At the initial negotiations meeting, each party will explain the basic structure and content of its proposals, except that either party may reserve its presentation as to economic matters to a later date. Nothing herein precludes either Party, from making a preliminary written submission of its proposal to the other Party prior to the initial meeting.

Section 7.8 Caucus and Adjournment Either party has the right to call a caucus at any time or to adjourn the negotiations session.

Section 7.9 Release Time for Negotiations If all bargaining unit members of the negotiating Committee are on duty at the time of the scheduled negotiations sessions, two (2) members will be given release time with pay and full benefits for time actually spent in negotiations. However, time spent and paid for in negotiations will not be counted as hours worked for purposes of overtime compensation. If negotiations end prior to the last thirty (30) minutes of the released member's scheduled quitting time, the released member shall report to their supervisor for duty.

Section 7.10 Applicable Law The City and the Labor Council agree that all matters pertaining to negotiations, impasse, ratification and/or rejection of a tentative contract shall be governed by Ohio Revised Code Sections 4117.10 and 4117.14.

ARTICLE 8 - NO STRIKE/NO LOCKOUT

Section 8.1 No Lockout The City agrees not to cause, permit or engage in any lockout of members during the term of this contract.

Section 8.2 No Strike The Labor Council agrees that neither it nor any of its members or any employees covered by this contract, individually or collectively during the term of this contract, shall for any reason, engage in a boycott, a slow down, a work stoppage, curtailment or restriction of production, interference or interruption of work or other interference with the City's business, including but not limited to a sympathy strike, or other interference or interruption

A. The City and Labor Council agree that the grievance and arbitration procedures of this contract are adequate to provide a fair and final determination of all grievances arising under the terms of the contract. It is the desire of the Labor Council and City to avoid strikes and work stoppages and any other conduct set forth above.

B. The Labor Council and its officers, agents and members shall not authorize, condone, ratify, permit, sanction or acquiesce in activities such as those described above and, should any such activities occur, the Labor Council, by its officers, agents and members, shall be obligated to take affirmative steps to terminate such activities including promptly ordering its members to resume their normal work duties, notwithstanding the existence of any picket line

ARTICLE 9 - MANAGEMENT RIGHTS

Section 9.1 Management Rights Except as specifically limited herein, the City shall have the exclusive right to administer the business of the City of Reynoldsburg in addition to all other functions and responsibilities which are required by law. Specifically, the City's exclusive management rights include, but are not limited to the following

- A. To manage and direct its employees, including the right to select, hire, promote, transfer, assign, evaluate, layoff, and recall or to reprimand, suspend, discharge, or discipline for just cause and to maintain order among employees;
- B. To promulgate and enforce employment rules and regulations and to otherwise exercise the prerogatives of management;
- C. To manage and determine the location, type and number of physical facilities, equipment, programs, and the work to be performed;
- D. To determine the City's goals, objectives, programs and services;
- E. To determine the size, composition, and duties of the work force, the number of shifts required, to establish work schedules, to establish hours of work, to establish, modify, consolidate, or abolish jobs (or classifications); and to determine staffing patterns, including, but not limited to the assignments of employees, duties to be performed, qualifications required, and areas worked;
- F. To relieve employees from duty due to the lack of work, lack of funds, or for other legitimate reasons which improve the economy or efficiency of the City;
- G. To determine when a job vacancy exists, the standards of quality and performance to be maintained;
- H. To determine the necessity to schedule overtime and the amount required thereof; I
To maintain the security of records and other pertinent information;
- J. To determine the overall budget;
- K. To maintain and improve the efficiency and effectiveness of the City's operation; and
- L. To determine and implement necessary actions in emergency situations.

The Labor Council recognizes and accepts that all rights and responsibilities of the City not expressly restricted or modified herein and as permitted by law shall remain the function of the City.

ARTICLE 10 - INTERNAL INVESTIGATIONS, DURATION OF RECORDS AND PERSONNEL FILES

Section 10.1 Internal Investigations This section is designed to address internal investigations of Police Department members. During such investigations, the following criteria apply:

- A. Whenever an investigation appears to be leading to the possibility of an employee being suspended from work or discharged, the employee will be informed of the general nature of the investigation prior to any questioning. During such questioning, the employee has the right of choice to privately consult with and be advised by a Labor Council Representative, (and or an attorney,) provided that such representative is not also a subject of the investigation.
- B. Whenever an investigation appears to be leading to the possibility of criminal charges being brought against an employee, the employee will be informed of the general nature of the investigation prior to any questioning. During such questioning, the employee has the right to be represented and advised by a Labor Council Representative (and or an Attorney), provided that such representative is not also a subject of the investigation.
- C. In all internal investigations, the member's chosen representative shall have a reasonable period of time to appear for the investigation.
- D. Before a member may be charged with insubordination for refusing to answer questions or participate in any investigation, the member shall be advised that such conduct, if continued, may be the basis for such a charge.
- E. Any interviewing of a member will be conducted at hours reasonably related to their shift, preferably during work hours, unless the seriousness of the offense in question warrants otherwise. Sessions shall be for reasonable periods of time, and time shall be allowed during such interviews for rest periods and attendance to other personal necessities.
- F. Members shall be informed of the nature of the investigation prior to any questioning, including whether or not the investigation is focused on the member for either a potential felony or misdemeanor charge if known at the time.
- G. When a member suspected of a violation is being interviewed in an internal investigation, such questioning shall be tape recorded by the City at the request of either party.
- H. Any evidence obtained in the course of internal investigations through the use of threats, coercions, or promises shall not be admissible in any subsequent criminal action or internal hearing. However, explaining to a member that potential corrective action could result if the member continues to refuse to answer questions or participate in an investigation shall not be construed as such threats, coercions, or promises. Further, explanation of the potential disciplinary consequences as to the matter under investigation shall not be construed as a threat or coercion.
- I. In the course of internal investigations, a member may be given a polygraph examination only if the member is within the primary focus of the investigation or

a known witness to an incident which precipitates the investigation, and at the member's written request directly to the Chief of Police. No polygraph examination shall be administered without the members consent. Polygraph examinations shall be administered by a polygraph examiner certified by a school accredited by the American Polygraph Association, provided that the polygraph examiner is from an outside agency and has no interest in the proceedings, and further provided that the selection of the polygraph examiner is made by mutual agreement of the member and the City. No polygraph examination may be given without the advance permission of the Chief of Police (or designee). The results of the examination shall not be used in any subsequent criminal action unless agreed to by both parties. For purposes of this agreement, polygraph examinations include, without limitation, devices, instruments and procedures which purport to differentiate between truthful and untruthful statements (e.g. polygraph, psychological stress evaluations (PSE), etc.).

- J. When a member is to be interviewed in an investigation of any other member, such interview will be conducted in accordance with the procedures established in this Section.
- K. When any anonymous complaint is made against a member and there is no corroborative evidence and none can be found after an investigation, the complaint shall be classified as unfounded.
- L. A member who is charged with violating department orders or regulations will be provided access to pertinent data related to the completed investigation. Such access shall be provided no later than fourteen (14) calendar days in advance of any department hearing related to the charge involved.
- M. All complaints, internal investigations and department charges shall initially be under the province of a supervisor to investigate who shall make recommendations to the Chief of Police through the chain of command. Prior to any suspension, demotion or termination being levied against any member based on complaints or charges, the Safety Director shall conduct a hearing at which the member and/or representative shall have the opportunity to cross-examine the accusers and offer testimony and other evidence on behalf of the member. Reasonable advance notice of a hearing date and time, as well as the charges to be heard will be provided to the member.
- N. Any member who has been under internal investigation and has been interviewed shall be informed, in writing, of the outcome of the case at the conclusion of the investigation. The Employer shall attempt to complete internal investigations within ninety (90) days. The Employer shall notify the employee if the investigation cannot be completed within ninety (90) days.
- O. If any of these procedures are violated, such violation shall be subject to the Grievance Procedure beginning at Step 3.

Section 10.2 Corrective Action No member shall be removed, reduced in pay or position, suspended, or reprimanded without just cause.

- A. For charges other than serious offenses, insubordination or violations that could amount to a violation of law, the principles of progressive action will be followed. The progression will at least include a documented warning before a written reprimand, a written reprimand before a suspension, and a suspension before demotion/removal for the same or related offenses. If the offense is of the serious nature, the Chief of Police may determine that a different sequence of discipline be utilized.

Section 10.3 Duration of Records All actions of record will be maintained in each member's personnel file throughout the employee's period of employment, with the exception that any records of documented warnings will be removed from the file, upon the request of the member, one (1) year after such action was taken, provided no further corrective action has occurred. Any records of written reprimands will be removed from the file upon the request of the member, two (2) years after such action was taken, provided no further corrective action of the same or similar nature has occurred. Suspensions shall be removed from the file, upon the member's request, four (4) years after such action was taken, provided that no further corrective action of the same or similar nature has occurred and further provided that the City can show no compelling need to retain such records beyond this time limit. Reductions in pay or position shall be expunged from the file, upon the member's request, in the event the City should rescind the reduction action. Records expunged from a personnel file shall be maintained in a sealed file. Expunged records, maintained in a sealed file, may only be accessed by the City in response to and defense of; actions filed against the City or its officials by the member or by a third party, but shall not be utilized for any other purpose including discipline, promotions or assignments.

The City will maintain a Records Commission, which will be responsible for ensuring that the City complies with all federal, state and/or local laws concerning the retention, expungement and/or destruction of records.

In any case in which an action or record is disaffirmed through the Grievance Procedure, by the Safety Director, by the Civil Service Commission, and/or by a court of competent jurisdiction, the members personnel file shall clearly reflect such disaffirmance. At the member's request, the City shall also expunge records of the case from the member's personnel file when such disaffirmance has occurred. In addition, unsubstantiated, unproven or untimely allegations or complaints made against a member appearing in the files of the City shall not be considered in further corrective action or promotional considerations, and shall not be shared outside the Police Department.

Section 10.4 Review of Personnel File The City and the Labor Council agree that members are responsible for periodically reviewing their personnel files. Members shall be allowed to review any of their own personnel files at any reasonable time upon written request. Such request may be made to the supervisor directly responsible for the maintenance of such files and review of the file shall be made in the presence of such supervisor or designated representative.

Except as required by Law and except for supervisory and administrative personnel with a legitimate need to know, a member's personnel file shall not be made available for review by anyone. Except, as stated above, no information in a member's personnel file will be shared with anyone outside the Department and City Administration, except name, place of employment, dates of employment, job classification and pay range. However, additional specified information may be given upon the advance, written approval of the member involved, to the Chief of Police. Any member may copy documents in their own file. The City may levy a charge for such copying, which charge shall bear a reasonable relationship to actual costs.

Section 10.5 Inaccurate Documents If upon examining the personnel file, any member has reason to believe that there are inaccuracies in documents contained therein, the member may write a memorandum to the Chief explaining the alleged inaccuracy. If the Chief concurs with the member's contentions, the Chief shall remove the faulty document. The employee maintains the right to use the grievance procedures in this matter.

Section 10.6 Placement of Material in Personnel File No document which does not include as part of its normal distribution a copy to the member, or which does not originate with the member, shall be placed in the personnel file unless the member is simultaneously provided a copy.

Section 10.7 Performance Evaluations A member's signature on any performance evaluation shall be viewed by the parties hereto as only a representation that the member has read it and shall not be viewed as representation that the member has concurred with any or all of the contents or comments thereon. The member shall be the last person to sign an annual performance evaluation. The member shall receive a copy of the evaluation in its final form when signed upon request.

Section 10.8 Departmental Hearings Department hearings will be held prior to the imposition of any suspension, reduction in pay or rank, and/or removal. Prior to any Departmental hearing before the Mayor (or designee), the member will receive from the Chief of Police a written statement of all charges and specifications. At a Departmental hearing, the charged member shall be allowed to be represented by an attorney and/or Labor Council Representative. A member who is charged, the member's attorney and/or Labor Council Representative, may make a written request, directly to the Chief of Police, to review that member's personnel file. Such request will be granted within a reasonable time by the Chief in the case of a pending Departmental hearing.

Hearings will be held in the Police Department, Office of the Mayor (or designee) unless an alternative site is mutually agreed upon by the parties. Hearings may be tape recorded by either party.

A member who is charged, the members' attorney and/or a Labor Council Representative, may make a written request for one continuance of the departmental hearing not to exceed five (5) working days. Such request will be granted where practicable at the discretion of the Mayor (or designee).

The Departmental hearing shall be closed to the public, press, and others not directly involved in such hearing.

The City will make a good faith effort to notify the affected member of the decision reached as a result of the Departmental hearing prior to any public statement.

Section 10.9 Administrative Leave Prior to the disposition of the Departmental hearing, including any decision by the Mayor, the member may be placed on administrative leave with pay should the Chief determine there are urgent reasons to take this action. The length of the leave shall be solely at the Chief's discretion. No member shall be suspended without pay pending a disposition of the Departmental hearing.

Section 10.10 Appeal from Disciplinary Decision If a suspension, reduction or removal is imposed as a result of the disposition of the Departmental hearing, a member, with the approval of the Labor Council Representative, may appeal such decision directly to binding arbitration under the provisions of Article 6.

ARTICLE 11- WORK RULES AND DIRECTIVES

Section 11.1 Notification The City agrees that, to the extent practicable, work rules and/or Departmental directives shall be reduced to writing and provided to all members in advance of their enforcement. All rules and directives shall be applied uniformly to all members.

ARTICLE 12- LABOR/MANAGEMENT MEETINGS

Section 12.1 Meetings In the interest of sound Labor/Management relations, the Safety Director and representatives of the City shall meet at a mutually agreeable time with representatives of the Labor Council to discuss those matters addressed in Section 12.2 of this Article. At least twenty-four (24) hours prior to convening the meeting, either party may request the presence of specific individuals to address issues that are subjects for the meeting. Representatives for either party may attend by mutual advance agreement. Labor/Management meetings are not intended to be negotiation sessions to alter or amend the basic contract.

Section 12.2 Agenda An agenda will be furnished by the party requesting the meeting at least five (5) working days in advance. The purpose of such meetings shall be to:

- A. Discuss administration of this contract.
- B. Notify the Labor Council of any changes made by the City which affect bargaining unit members.
- C. Disseminate general information of interest to the parties.
- D. Discuss ways to increase productivity and improve efficiency.
- E. Discuss other matters mutually agreed to by the parties.

Section 12.3 Release Time Efforts will be made to schedule meetings at such times as to minimize City release time. Permission shall be granted to those members who are on duty and

whose presence at the scheduled meeting is necessary or appropriate to attend at no loss of pay or benefits. All members are subject to recall to duty if and when needed.

ARTICLE 13 - LAYOFFS AND RECALL, SENIORITY AND PROBATIONARY PERIOD

Section 13.1 Notification When the City determines that a long term layoff or job abolishment is necessary, they shall notify the affected employees fourteen (14) calendar days in advance of the effective date of the layoff or job abolishment. Employees will be notified as soon as is practical in advance of the City's decision to implement any short term layoffs lasting seventy-two (72) hours or less. The City, upon request from the Labor Council, agrees to discuss with representatives of the Labor Council, the impact of the layoff on bargaining unit employees.

Section 13.2 Layoffs The City shall determine in which classifications layoffs will occur and layoffs of bargaining unit employees will be by classification. Employees shall be laid off within each classification in order of seniority, beginning with the least senior and progressing to the most senior up to the number of employees that are to be laid off.

Section 13.3 Recall List When employees are laid off, the City shall create a recall list for each classification. The City shall recall employees from layoff within each classification as needed. The City shall recall such employees according to seniority, beginning with the most senior employee in the classification and progressing to the least senior employee up to the number of employees to be recalled. An employee shall be eligible for recall for a period of one (1) year after the effective date of the layoff. When the City recalls persons off the list, they shall be recalled to their previous classification, but not necessarily to the unit in which they were working when laid off.

Section 13.4 Recall Notice Notice of recall shall be sent to the employee by certified or registered mail with a copy to the Labor Council. The City shall be deemed to have filled its obligations by mailing the recall notice by registered mail, return receipt requested, to the last mailing address provided by the employee or agreed to by the parties.

The recalled employee shall have fourteen (14) calendar days following the date of mailing of the recall notice to notify the City of the intention to return to work and shall have five (5) calendar days following notification to the City in which to report for duty, unless a later date for returning to work is otherwise specified in the notice.

Section 13.5 Seniority List A seniority list by title shall be kept by the Chief according to job titles and shall be updated as needed. A copy shall be available for inspection in a location designated by the Chief for the purpose of defining seniority, a member's continuous service with the Reynoldsburg Police Department by title shall qualify. The seniority roster shall list all members and the dates of their first date of work for the Department as a full-time employee in order from the most senior to the least senior member in service.

Section 13.6 Probationary Period Every newly hired member will be required to successfully complete an initial probationary period. The initial probationary period shall be twelve (12) months from the date of hire.

A newly hired probationary member may be terminated at any time during the initial probationary period for unsatisfactory service and shall have no right to appeal the termination under Article five (5) and six (6) of this Contract.

ARTICLE 14 - MISCELLANEOUS NON-ECONOMIC

Section 14.1 Equipment The City will furnish and maintain the tools, facilities, and equipment required to carry out the member's job duties. It is the member's responsibility to report unsafe conditions or practices, to avoid accidents or negligence and properly use and care for all tools, facilities, vehicles, supplies and equipment provided by the City.

Section 14.2 Safe Working Conditions The City shall undertake reasonable efforts to put in place and utilize policies and procedures that provide for the safety of members in the performance of their assigned duties.

Section 14.3 Shift Bidding Each year between November 1st. and November 15th, the City shall post the shift assignments available for the following year. Fulltime dispatchers shall have the right to bid on the available shifts by seniority. The new shifts shall take effect the first full pay period in January following the bidding process. A dispatcher's bid request shall not be unreasonably denied.

ARTICLE 15 - HOURS OF WORK AND OVERTIME

Section 15.1 Hours of Work The workweek shall consist of forty (40) hours based on five (5) consecutive eight (8) hour workdays and two (2) regularly scheduled days off; except as provided below in this Section of this Article. The wage rates prescribed in this contract for the respective classification are based upon an average workweek of forty (40) paid hours and a work year of two thousand eighty (2,080) paid hours. Members shall be in paid status for all work hours as well as all hours while on approved paid leave.

It is understood that the Chief, or (designee) may authorize certain members, based upon their regular assignment, to work a ten (10) hour workday. If so authorized, the member's forty (40) hour workweek shall consist of four (4) ten (10) hour workdays and three (3) regularly scheduled days off.

Section 15.2 Overtime All hours in paid status in excess of the scheduled workday or forty (40) hours in any workweek shall be compensated at one and one-half (1-1/2) times the member's normal straight time rate. The Employer shall not change the employees' schedule once posted solely to avoid payment of overtime.

When an overtime assignment (defined by the number of posted hours) is first known to exist that is at least ten (10) or more days prior to the assignment, notice of its availability shall be communicated to all eligible members. On the next regular working day that the Chief or the Support Services Supervisor (or designee) works, the overtime assignment will be awarded to the most senior member who indicates interest by a return communication. Member's working the overtime assignment will continue to have the option of overtime pay, an adjustment of hours, or use another day off within the same pay period

When an overtime assignment first becomes known to exist that is less than ten (10) days prior to the assignment, notice shall be communicated to all eligible members. On the next regular work day that the Chief or the Support Services Supervisor (or designee) works, the overtime assignment will be awarded on a first come, first selected basis. Seniority will have no deciding factor in the selection of a member volunteering for the overtime. A double shift and or schedule adjustments may be considered by the Chief or the Support Service Supervisor (or designee).

When no member volunteers to fill an overtime assignment as outlined above, the Chief or Support Services Supervisor (or designee), may fill the overtime assignment by ordering a member to work the overtime. Except in exigent circumstances, no overtime assignment shall be given to a member, or mandated, which would require the member to work a full double shift or schedule adjustment in order to perform the overtime assignment. When reasonably possible, mandated overtime shall be rotated among available members by seniority.

Section 15.3 Compensatory Time A member may choose to take compensatory time in lieu of overtime compensation if such choice is indicated during the tour of duty in which the overtime is worked. Compensatory time shall be credited to the member and accumulated at the rate of one and one-half (1-1/2) hours for each overtime hour worked.

Compensatory time may be taken by a member, upon approval of their supervisor, provided that the member's absence does not create a hardship on the operations of the Department.

Each member's compensatory time bank shall be limited to a maximum accrual of sixty-four hours at any one time. At the end of the calendar year, a member shall have the option of either receiving a cash payment for any or all hours accrued but unused in the calendar year, provided that any hours which are not paid out will be carried over to the next calendar year and will be subject to the sixty-four (64) hour accrual. The payment will be made at the member's rate of pay in effect as of December 31 or the calendar year in which the hours are accrued and will be paid no later than January 31 of the next calendar year

Each member's compensatory time bank shall be limited in accumulation to a maximum of ~~two~~ one hundred (200 ~~100~~) hours ~~refillable~~ per year. Once an employee has chosen one hundred (100) hours of compensatory time per year as compensation for overtime hours worked, all additional overtime will be paid. The member may choose to carry over any balance into the following year or "cash out" the balance at the end of each year. Any balance of compensatory time carried over into the following year shall count towards the one hundred (100) hour cap in that year. ~~Any compensatory time over the two hundred (200) hours will be paid out as overtime.~~

~~On November 15 of each year employees may opt to cash in all or part of their compensatory time bank by notifying the Employer in writing. This payment shall be made no later than the last full payment period in the calendar year.~~

Section 15.4 Call-In Pay When a member is called back to work by a supervisor for hours not abutting the regular shift hours, the member shall be guaranteed a minimum of three (3) hours pay at the member's overtime rate. If the member is called in and works more than two (2) hours the member shall be paid at the overtime rate for all hours worked.

Section 15.5 Court Pay If a member is required to appear in court as a part of the employee's job duties at a time when the employee would otherwise be off duty, the employee shall be paid the applicable rate for the actual hours necessary to fulfill the employee's court appearance, including travel time to and from a court session other than the Mayor's Court. A member shall be guaranteed a minimum of three (3) hours pay at the member's overtime rate for court appearances while off duty.

Section 15.6 Separation Upon separation from employment with the City for any reason, a member (the surviving spouse or estate of the deceased upon death) shall be entitled to payment for any accrued but unpaid overtime hours, including compensatory time hours accrued but not used. Such payment shall be at the overtime rate applicable to the member's current rate of pay at time of separation.

ARTICLE 16 - HOLIDAY PAY

Section 16.1 Holidays The following are designated paid holidays:

- A. New Years Day, January
- B. Martin Luther King Day, 3rd Monday in January
- C. President's Day, 3rd Monday in February
- D. Memorial Day, 1st Monday in May
- E. Independence Day, July 4th
- F. Juneteenth, June 19th
- G. Labor Day, first Monday in September
- H. Veteran's Day, November 11th
- I. Thanksgiving Day, 4th Thursday in November
- J. Day after Thanksgiving, 4th Friday in November
- K. Day before Christmas, December 24th
- L. Christmas Day, December 25th
- M. Day before New Years Day, December 31st
- N. Personal Day
- O. Any day or part of any day as proclaimed by the Mayor.

Section 16.2 Holiday Not Worked

- A. Members on 8-hour shifts will be compensated 8 hours;
- B. Members on 10-hour shifts will be compensated 10 hours;

Section 16.3 Holiday Worked

- A. When a holiday is worked by a member, the member will be compensated at the overtime rate for hours actually worked, in addition to straight time.

Section 16.4 Method of Payment

- A. Members have the option of compensatory time or holiday pay. Such compensatory time shall be applied to the cap set forth in Article 15. A member may choose to bank holiday pay for each holiday. If a member chooses this option, the member must declare the intent by

December 15 of the preceding year and will be paid for holidays in a lump sum in the first pay period of December each year.

ARTICLE 17 - WAGES

Current wages

	A	B	C	D	E
HOURLY	\$26.58	\$28.00	\$29.46	\$30.92	\$32.68
ANNUALLY	\$55,276.25	\$58,230.98	\$61,276.63	\$64,322.28	\$67,981.61

Effective January 1, 2025

+4%	A	B	C	D	E
	\$27.6432	\$29.1200	\$30.6384	\$32.1568	\$33.9872
ANNUALLY	\$57,497.856	\$60,569.60	\$63,727.872	\$66,886.144	\$70,693.376

Effective January 1, 2026

+4%	A	B	C	D	E
HOURLY	\$28.7489	\$30.2848	\$31.8639	\$33.4430	\$35.3464
ANNUALLY	\$59,797.77	\$62,992.38	\$66,276.91	\$69,561.58	\$73,520.67

Effective January 1, 2027

+4%	A	B	C	D	E
HOURLY	\$29.8988	\$31.4961	\$33.1384	\$34.7807	\$36.76
ANNUALLY	\$62,189.62	\$65,512.07	\$78,927.98	\$72,343.89	\$76,461.33

Section 17.2 Shift Differential A shift differential of one dollar Twenty-five cents (\$1.25) per hour worked shall be paid to any employee when the majority of their scheduled shift is after 1:00 P.M. and before 6:00 AM. (During the life of this Agreement, should any other Police Department Bargaining Unit receive a higher shift differential this Bargaining Unit shall receive the higher differential at the same time.)

Section 17.3 Pension Pick-up The City method of payment of salary and the provision of fringe benefits to the members who are participants in the **PERS** Pension Fund are hereby modified as follows, in order to provide for a fringe benefit pick-up of employee contributions to the PERS Pension Fund.

1. In addition to the total salary and salary per pay period which is otherwise payable to each member, the total portion of the member's contribution to the PERS Pension Fund shall be paid by the City.
2. The sums paid by the City under paragraph 1 in lieu of payment by the member shall not be treated as additional salary, wages or compensation. The pick-up shall not be included in the member's total annual salary for the purpose of computing daily rate of pay, for the determining paid salary adjustments to be made due to absence, or for any similar purpose.
3. The pick-up by the City of a member's contribution to the PERS Pension Fund shall

be mandatory for all members who are participants in the Fund. No such member shall have the option of choosing to receive contributed amounts directly instead of having them paid by the City to the Fund.

Section 17.4 Pay Periods All members shall be paid on a bi-weekly basis. The official pay date shall be every other Friday in that period, provided that when a holiday falls on a regular pay day the payroll shall be distributed on the day immediately preceding the holiday.

Section 17.5 Administration of Pay Plan In the administration of the pay plan for all covered employees, the five steps of the plan shall be applied as set forth below:

1. Step A is the minimum rate and shall be the hiring rate for the classification except that if a person is qualified by education or experience the appointing authority may establish the hiring rate at Step A, Step B, or Step C.
2. Progression from Step A through Step E shall be made at intervals of one year of satisfactory service from the employee's service date.

Section 17.6 Training New Employee Pay Any member who serves as a training officer for bargaining unit members shall receive a pay differential of ~~\$2.50~~ **\$3.50** per hour for each hour of training time spent with the trainee.

Section 17.7 TAC/ATAC Assignment Any member selected by the Chief of Police or designee to perform the duties of TAC officer shall be compensated an additional **one dollar (\$1.00)** per hour for all hours actually assigned and working as the TAC or ATAC.

Section 17.8 Longevity Bargaining unit employees shall receive longevity pay as listed below.

Years of Service	Longevity Pav
4 through 6 years	\$700.00
7 through 9 years	\$850.00
10 through 14 Yrs.	\$1,000.00
15 through 19 Yrs.	\$1,150.00
20 or more years	\$1,300.00

Longevity Pay shall begin on the employees' qualifying anniversary and paid in one (1) lump sum by a separate check each year

ARTICLE 18- VACATION LEAVE

Section 18.1 Accrual Each full-time employee is entitled, during each year following the first year of service, to earned vacation leave with full pay in accordance with the following schedule:

Completed Years of Service	Hours Earned Each Year
1 thru 5 years	80 hours
6 thru 10 years	120 hours
11 thru 14 years	160 hours
15 thru 19 years	208 hours
20 or more	232 hours

Section 18.2 Carry Over An employee may, at the **discretion** of the City, carry over from year to year, a maximum of forty (40) hours of accumulated vacation leave. Any vacation balance in excess of this permitted carry over shall be forfeited, unless the Chief of Police determines that an employee may not take all or a portion due to job requirements. In that event, any vacation balance in excess of forty (40) hours may be paid to the employee at the earned rate of pay.

Section 18.3 Annual Leave The Department shall attempt to accommodate each member's vacation leave request. Prior to February 1, each year members shall submit annual vacation requests by seniority to their chain of command for vacation scheduling. These requests shall be granted as requested to the extent practicable unless a conflict in scheduling necessitates that all requests cannot be granted. In such an instance, length of service with the Department as a full-time member shall be the determining factor in the granting of vacation leave requests. Employees who earn one hundred twenty (120) hours or more of vacation per year shall be required to request and take one forty (40) hour block of vacation each year. Such employees may also "cash in" up to forty (40) hours of earned vacation each year after their anniversary date of hire.

Section 18.4 Casual Leave Casual vacation leave may be granted in hourly segments upon approval of the supervisor.

Section 18.5 Payout Upon separation from City Service, employees are entitled to compensation for the pro-rated portion of any unused vacation leave to their credit at the time of separation at their prevailing rate of pay.

In case of death of an employee, the unused vacation leave credited to any such employee shall be paid to the surviving spouse, or the estate of the deceased if there is no surviving spouse.

Section 18.6 For purposes of this article, time spent on an unpaid leave of absence shall not count as service for purposes of computing years of service. Time spent on an approved unpaid leave of absence shall not constitute a break in service.

ARTICLE 19 - SICK LEAVE

Section 19.1 Credit Sick leave credit shall be earned at the rate of 4.6 hours for each eighty (80) hours of service in active pay status, which for the purpose(s) of this Article shall include paid vacation, overtime and sick leave, but not during leave of absence or layoff. Unused sick leave shall accumulate without limit. Sick leave shall not be advanced prior to its being earned.

Section 19.2 Usage

- A. Sick leave shall be granted to an employee upon approval of the City. Sick leave may be requested for the following reasons:
 - 1. Illness of the employee or a member of the employee's immediate family. Injury to the employee (after injury leave expires if the employee so qualifies.)
 - 2. Medical, dental or optical examinations or treatment of the employee or member of the employee's immediate family, which requires the presence of the employee, and which cannot be scheduled during non-working hours
 - 3. If a member of the immediate family is afflicted with a contagious disease or requires the care and attendance of the employee or when, through exposure to a contagious disease, the presence of the employee on the job would jeopardize the health of others;
 - 4. Pregnancy and/or childbirth and other conditions related thereto.
- B. Definition of immediate family: Mother, father, brother, sister, child, spouse, grandparent, grandchild, guardian, brother-in-law, sister-in-law, daughter-in-law, son-in-law, mother-in-law, father-in-law, or other person who stands in place of a parent.

Sick leave shall be charged in minimum units of one (1) hour. It is understood that employees shall, whenever possible, schedule medical/dental appointments so as to not disrupt the operations of their Department. An employee shall be charged for sick leave only for days upon which the employee would otherwise have been scheduled to work. Compensation for approved sick leave shall be at the employee's base hourly rate of pay.

- C. When an employee is unable to report to work, the employee shall notify their supervisor or other designated person, no later than one (1) hour prior to their assigned shift, and shall leave a telephone number where the employee may be reached by the supervisor.

Section 19.3 Verification

- A. The City may require an employee to furnish a standard written signed statement explaining the nature of the illness to justify the use of sick leave. Falsification of either a written, signed statement or a physician's certificate shall be grounds for disciplinary action including dismissal. Any illness exceeding three days must be accompanied by a doctor's certificate.
- B. If medical attention is required, the employee shall be required to furnish a statement from a licensed physician notifying the City that the employee was unable to perform the required duties. Where sick leave is requested to care for a member of the immediate family, the City may require a physician's certificate to the effect that the presence of the employee is necessary to care for the ill person.
- C. The City may require an employee to take an examination, conducted by a licensed physician of the City's choice, to determine the employee's physical or mental capability to perform the duties of the employee's position. If found not qualified, the employee may be placed on sick leave or other leave. The cost of such examination shall be paid by the City. The employee, at the employee's own expense, shall be allowed to provide the City with a 2nd opinion, from a licensed physician.
- D. Employees failing to comply with sick leave rules and regulations shall not be paid and disciplinary action may be taken. Application for sick leave with intent to defraud will

result in dismissal and may result in refund of salary or wages paid.

Beginning with the sixth time and each time thereafter a member is granted sick leave in any calendar year, the first day of each such leave shall be without pay, except as follows:

1. Such absence may, with the approval of the Chief, be charged to compensatory time or to vacation leave.
2. Intermittent period of sick leave for the same illness or injury, when such usage is approved by the chief, shall be counted as one absence if they occur during a period of not to exceed thirty (30) calendar days from the date the member returns to work.

Section 19.4 Separation Payment of accrued but unused sick leave will be made to each bargaining unit employee, upon disability or service retirement under the Ohio Public Employee's Retirement System, who has ten (10) or more years of service with the City. The amount of payment will be as set forth in the following scale. Such payment shall be based on the employee's rate of pay at the time of retirement.

Minimum Years Of Service	Percentage of Accrued but Unused Sick Leave	Maximum Hours Paid Out
10 years	25%	320
15 years	30%	540
20 years	40%	760
25 years	50%	880

Section 19.5 Employees who use no sick leave in a calendar year shall earn two personal days to be used in the next calendar year.

ARTICLE 20 - INSURANCE

Section 20.1 Insurance The City may modify health insurance coverage offered to bargaining unit employees. If the City is considering any health insurance changes, it shall provide the Union with at least thirty (30) days advance notice. Upon request, the City shall meet with the Union to discuss all aspects of health insurance coverage, including the affect of any potential changes on bargaining unit members.

The medical, prescription, dental and vision coverage offered to bargaining unit employees shall not differ from the benefits offered to non-bargaining unit employees of the city.

Section 20.2 The City shall pay for life insurance for each member in the amount of \$40,000 with double indemnity for accidental death.

Premium contribution for dental and vision coverage shall remain at 7% for the duration of this agreement.

Bargaining unit employees shall pay the same premium contribution paid by non-bargaining unit employees of the City.

Bargaining unit employees shall receive the same contribution to the HS.A. account as non-

bargaining unit employees of the City.

Employees required to forfeit insurance coverage because their spouse is also a covered City employee shall receive fifty (\$50) dollars per month while such forfeiture is in effect.

Section 20.3 Liability Coverage The City will defend and indemnify members as required by O.R.C. Chapter 2744 for the good faith performance of their duties within the scope of their employment.

ARTICLE 21 - INJURY LEAVE

Section 21.1 Injury Leave

- A. For each separate injury sustained, injury leave shall be paid to any member who suffers an incapacitating injury arising out of their performance of job duties for the City. Such injury may include exposure of the member to a contagious disease which could be communicated to and jeopardize the health of other employees, if such exposure and jeopardy is certified by a physician. Such injury leave shall be paid at the member's prevailing rate of pay, and be limited to a maximum of seven hundred twenty (720) hours per occurrence.
- B. To qualify for injury leave, it must be established that the injury arose out of performance of job duties, and did not result from misbehavior on the part of the member. It shall be the obligation of the member to report said injury immediately to the supervisor and to receive necessary medical treatment, present to the City a certificate from an attending physician or psychologist stating the nature of the injury and the prognosis, and to return to work status at the earliest time permitted by the attending physician. After the member has been given permission to return to work status by the attending physician, and member is taken off injury leave status, a member may reapply for injury leave and exhaust a total of seven hundred twenty (720) hours of injury leave per occurrence when continued use of injury leave is appropriate.
- C. The appointing authority or Chief may obtain an additional opinion from a licensed physician or psychologist in order to substantiate the nature of the injury and/or establish conclusively that the injury qualifies for injury leave as defined in this Section. Should this additional opinion be necessary, it shall be paid for by the City.
- D. Upon exhaustion of injury leave, a member may use sick leave or other available paid leave.

ARTICLE 22 - LEAVES OF ABSENCE

Section 22.1 Leave Without Pay Employees may be granted the following types of unpaid leaves of absence by the appointing authority.

- A. Disability Leave
A physically incapacitated employee may request a disability leave. A disability leave may be granted not to exceed six (6) months when the disability continues beyond accumulated sick leave- rights and provided the employee is:
 - 1. Hospitalized or institutionalized
 - 2. On a period of convalescence following hospitalization or institutionalization authorized by a physician at the hospital or institution; or

3. Is declared incapacitated for the performance of the duties of the position by a licensed physician designated by the City. Such examination may be required by the City.

It is the employee's responsibility to request a disability leave and such leave is not granted automatically when the employee's sick leave has expired.

B. Personal Leave

The Employer may grant a leave of absence to any employee for a maximum duration of six (6) months for any personal reasons of the employee. Such leave may not be renewed or extended beyond six (6) months. The employee shall include all pertinent information relating to the need for a personal leave of absence with the request for leave. Such leave shall be at the total discretion of the City. No leave of absence shall be granted for the purpose of working another job.

1. The authorization of a leave of absence without pay is a matter of administrative discretion. The City shall decide in each individual case if a leave of absence is to be granted. A leave of absence shall be requested on the standard Request For Leave Form. Employees who are on an unpaid personal leave of absence which exceeds sixty (60) calendar days shall be required, in order to retain insurance benefits, to pay the entire premiums for all insurance during the term of such leave.
2. An employee on leave of absence without pay does not earn sick leave or vacation credit.
3. If a leave of absence is granted for a specific purpose, and it is found that leave is not actually being used for such purpose, the City may cancel the leave and direct the employee to report for work by giving written notice to the employee.
4. Upon completion of a leave of absence, the employee may be returned to the position formerly occupied, or to a similar position if the employee's former position no longer exists. An employee may be returned to work before the scheduled expiration of leave if requested by the employee and agreed to by the City. If an employee fails to return to work at the expiration of an approved leave of absence, and does not submit a resignation, the employee will be considered "absent without leave" and shall be subject to immediate termination.

C. Family and Medical Leave

1. Pursuant to the Family and Medical Leave Act of 1993 (as amended), FMLA leave may be granted to an employee who has been employed by the City for at least twelve (12) months before the leave is requested and who has provided at least 1,250 hours of service during the twelve (12) months before the leave is requested. The leave may be granted up to a total of twelve (12) weeks during any twelve (12) month rolling period for the following reasons:
 - I. Because of the birth of a child or placement for adoption or foster care of a child;

- II. In order to care for the spouse, son, daughter, parent, or one who stood in place of a parent of the employee, if such spouse, son, daughter, parent, or "in loco parentis" has a serious health condition;
 - III. Because of a serious health condition that makes the employee unable to perform essential employment functions.
2. The employee must provide the Employer with thirty (30) days advance notice of the leave, when such leave is reasonably foreseeable, or such notice as is practicable, if thirty (30) days notice is not possible. The employee must provide the Employer with certification of the condition from a health care provider. The Employer, at Employer expense, may require a second opinion (which is binding) on the validity of the certification,

An employee seeking FMLA leave must first use paid sick time (if applicable), vacation and holidays before going on unpaid leave. The total amount of family leave paid and unpaid will not exceed a total of twelve (12) weeks. In any case in which a husband and wife entitled to family leave are both employed by the City, the aggregate number of workweeks of leave to which both may be entitled may be limited to twelve (12) weeks during any twelve (12) month rolling period if such leave is taken because of the birth of a child or placement for adoption or foster care of a child. The employee will be responsible for the employee share of the health insurance cost (if any) during the unpaid leave. If the employee does not return from the leave, the employee is responsible for the total insurance premium paid by the City. The City, at its sole discretion, may waive the repayment of insurance premiums. The City will be responsible for thirty (30) days premium under

COBRA.

It is intended that the Article comply with the Family and Medical Leave Act of 1993 as amended and the City may promulgate policies in furtherance of the Family and Medical Leave Act that are not inconsistent with this agreement.

Section 22.2 Leaves of Absence With Pay

A. Maternity/Paternity Leave

Any employee, who is expecting to become a new parent, shall be granted a leave of absence for maternity/paternity purposes. The date of departure and the date of return to work shall be established by the employee. The employee may utilize sick leave and vacation leave for said purposes. Additional leave may be granted on a case-by-case basis at the City's discretion.

B. Jury Duty

- 1. A fee or expense reimbursement paid to an employee for serving on any Municipal, County, or Federal Jury, shall be remitted to the City and said employee's regular pay will not be adjusted by reason of service performed.
- 2. The Employer shall not pay any employee who appears in court for criminal or civil cases, when the employee is the Plaintiff or Defendant.

- C. **Military Leave**
The Employer shall comply with applicable state and federal law concerning military leave.
- D. **Funeral Leave**
 - 1. Each full-time employee shall be granted up to a maximum of three consecutive working days upon a death in the employee's immediate family.
 - 2. It is recognized that situations will develop where matters involving other than the employee's immediate family warrant the City granting excused time with pay. The employee's supervisor may grant such excused time based upon the circumstances peculiar to each case. Such time shall not exceed three (3) days.
- E. **Voting Leave**
A member shall be excused for such time as is reasonably necessary to vote. A member shall be paid for such excused time not to exceed one (1) hour, provided the member could not otherwise reach the polls to vote during the time the polls are open outside the member's tour of duty.
- F. **Examination Leave**
A paid leave shall be allowed a member who participates in a Reynoldsburg Civil Service test or who must take a requested examination pertinent to their City employment before a state, county, or federal licensing board, provided that such test or examination is scheduled and taken during the member's regularly scheduled tour of duty

ARTICLE 23 - EDUCATIONAL ASSISTANCE PROGRAM

Section 23.1 Participation All employees are eligible to participate in the Educational Assistance and Incentive Plan. Participation is voluntary and available to those who elect job relevant self-development activities, during non-working hours. Participation shall be approved by the appointing authority.

Section 23.2 Allowances The allowances for assistance are described below:

- A. For approved courses earning college credit, a maximum of \$2,250 of tuition expenses for each academic year may be requested by the employee.
- B. For approved courses earning other than college level credit, a maximum of \$750.00 of tuition expense for each academic year may be requested by the employee.
- C. Fifty percent (50%) of the expenses incurred for text books required for above approved courses will be paid except that for non-college level courses, the \$750.00 limit is not to be exceeded.
- D. To qualify for assistance, plan participants shall satisfactorily complete the course(s) with a passing grade.
- E. 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 within the one (1) year period, that employee must repay any assistance received in the one (1) year period. Employees who separate

from service with the City within two (2) years following completion of the courses must repay fifty percent (50%) of the assistance received.

ARTICLE 24 - UNIFORMS AND ALLOWANCE

Section 24.1 Initial Issue The City shall furnish the basic Uniforms and new equipment for all members. Uniform parts and equipment shall be replaced by the City as needed. 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 member's expense. Failure to do so shall result in the value of the uniform items not accounted for being withheld from the member's separation pay.

Section 24.2 Repair and Replacement of Uniforms 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 member's misconduct or negligence.

Section 24.3 Repair or Replacement of Eye Glasses The City shall repair or replace eyeglasses damaged or destroyed in the line of duty so long as the damage is not due to the member's misconduct or negligence. This Section shall provide coverage only for a like amount of the damaged eye glasses.

Section 24.4 Dry Cleaning Members shall be reimbursed for necessary dry cleaning of uniforms. Members shall utilize the dry cleaning facility or facilities designated by the City.

Section 24.5 Clothing/Equipment Schedule

DISPATCHERS

Shirts (short sleeve)	5
Shirts (long sleeve)	5
Pants	5
Sweater	1
Shoes	1 pair
Belt	1
All Weather Jacket	1

ARTICLE 25 - MISCELLANEOUS ECONOMIC PROVISIONS

Section 25.1 Travel Allowance If a member uses their personal automobile for City or Department business, including travel to and from court appearances, as authorized by the Chief of Police, the member shall be reimbursed for such use at the current rate allowed by the Internal Revenue Service Regulations.

Section 25.2 Copies of Contract The Labor Council shall provide each member, at no cost to the member, a copy of this Contract within forty (40) days of the parties' ratification of this Contract. The City shall provide a copy to each newly hired member during the term of this Contract.

ARTICLE 26.. DRUG/ALCOHOL TESTING

Section 26.1 Employees Tested

In accordance with the Reynoldsburg Division of Police Drug/Alcohol Policy bargaining unit employees may be subjected to testing conducted under the following conditions: 1. Reasonable suspicion of drug and/or alcohol use; 2. Post-Incident testing; 3. Follow-up drug and/or alcohol testing;

A bargaining unit employee may of their own volition, even if not ordered to do so, undergo a drug and/or alcohol screening test if the employee is involved in an on duty incident. Testing done under these circumstances will be treated in the same manner as if the employee had been ordered to undergo screening.

Section 26.2 Testing Requirements

All drug screening tests shall be conducted by medical laboratories meeting the standards of and certified by, the National Institute of Drug Abuse, the National Institutes of Health and the Department of Health and Human Services. No test shall be considered positive until it has been confirmed by a gas Chromatography/Mass Spectrometry full scan test or its equivalent. The procedures utilized by the Employer and testing laboratory shall include an evidentiary chain of custody control. All samples collected shall be contained in two (2) separate containers for use in the prescribed testing procedures in accordance with the City policy. All procedures shall be outlined in writing in the City policy and this policy shall be followed in all situations arising under this Article.

Section 26.3 Alcohol Tests

Alcohol testing shall be done in the same manner as to detect drivers operating a motor vehicle under the influence. A positive result of a blood alcohol concentration of .02% or above (based on a breathalyzer) shall entitle the Employer to proceed with sanctions as set forth in this Article.

Section 26.4 Test Results

- A. The results of the testing shall be delivered to the Employer and the employee tested. An Employee whose confirmatory test result is positive shall have the right to request a certified copy of the testing results in which the vendor shall affirm that the test results were obtained using the approved protocol methods. The employee shall provide a signed release for disclosure of the testing results. Refusal to submit to the testing provided for under this Agreement may be grounds for discipline up to termination.
- B. The employer may suspend the employee without loss of pay before the time the confirmatory test results are complete. If the screening test and confirmatory test are positive, the Employer may discipline the employee. The use of illegal substances, on or off duty, will ordinarily result in termination. The improper use of prescription drugs, over the counter drugs and/or alcohol may result in a lesser discipline, depending upon the relevant circumstances.

Section 26.5 Confirmatory Tests

- A. If a drug screening test is positive, a confirmatory test shall be conducted in the manner prescribed in the City policy.
- B. In the event the second test confirms the results of the first test, the Employer may proceed with the sanctions as set forth in this Article.
- C. In the event that the second test contradicts the result of the first test, the Employer may request a third test in accordance with the procedures prescribed above. The results of this test, if positive, shall allow the Employer to proceed with sanctions as set forth in this Article. If the results are negative, the employee shall be given the benefit of the doubt and no sanctions shall be imposed.
- D. A Medical Review Officer (**MRO**) shall be utilized to review all positive test results.

Section 26.6 Laboratories

A list of two (2) testing laboratories shall be maintained by the Employer. These laboratories shall conduct any testing directed by the Employer.

Section 26.7

If the testing required above has produced a positive result, the Employer may take disciplinary action in accordance with the division policy and may require the employee to participate in any rehabilitation or detoxification program that is covered by the employee's health insurance. An employee who participates in a rehabilitation or detoxification program shall be allowed to use sick time, compensatory days, vacation leave, and personal leave days for the period of the rehabilitation or detoxification program.

If no such leave credits are available, the employee shall be placed on medical leave of absence without pay for the period of the rehabilitation or detoxification program. Family Medical Leave may be used if available and appropriate.

Upon completion of such program, and upon receiving results from a return to duty test demonstrating that the employee is no longer abusing a controlled substance, the employee may be returned to their former position. Such employee may be subject to periodic retesting upon return to the employee's position for a period of one (1) year from the date of return to work. Any employee in rehabilitation or detoxification program in accordance with this Article will not lose any seniority or benefits, except in those cases where the employee is placed on leave of absence without pay. Employees eligible to utilize Family Medical Leave and are in an unpaid status will still be eligible for health care benefits in accordance with the division FMLA policy.

Section 26.8 Discipline

If the employee refuses to undergo rehabilitation or detoxification, or if the employee tests positive during a follow-up test within one (1) year after return to work from such a program, the employee shall be subject to disciplinary action up to and including termination of employment.

Section 26.9 Testing Cost

Costs of all drug screening tests and confirmatory tests shall be borne by the Employer except that any test initiated at the request of the employee shall be at the employee's expense.

Section 26.10 Confidentiality

All tests results and actions taken under or pursuant to this Article shall be kept confidential in accordance with and subject to state and federal law.

ARTICLE 27 - WAIVER IN CASE OF EMERGENCY

Section 27.1 Waiver In case of emergency declared by the President of the United States, Governor of the State of Ohio, the City of Reynoldsburg, the Federal or State Legislature, for such acts of God or civil disorder, the following conditions of the Agreement may automatically be suspended:

- A. Time limits for processing of grievances.
- B. Selected work rules and/or agreements or practices relating to the assignment of employees.

Section 27.2 Expiration of Waiver Upon the termination of the emergency, should valid grievances exist, they shall be processed in accordance with the provisions outlined in the Grievance Procedure to which they (the Grievance(s)) had properly progressed.

ARTICLE 28- DURATION

Section 28.1 Duration The provisions of this Contract are effective January 1, 2019 except where otherwise indicated, and shall remain in full force and effect through December 31, 2021. This Contract shall remain in full force and effect until a successor agreement is reached by the parties or a final settlement award is reached through the use of Section 4117.14 of the Revised Code or through the legal system.

FOR THE CITY OF REYNOLDSBURG:

FOR FRATERNAL ORDER OF POLICE:

APPENDIX 1

The below Sick Leave Donation Policy is the Cities current policy for non-union employees that will now apply to full-time Dispatchers starting on the effective date of this Agreement.

LEAVE DONATION

Full-Time Permanent, and Part-time Permanent non-union employees of the City may donate paid leave to a fellow Full-Time Permanent, or Part-time Permanent non-union City employee in order to assist the co-worker in critical need of leave due to the employee's serious illness or injury.

A serious illness or injury for the purposes of this policy is defined as a serious illness or injury that is expected to incapacitate the City employee for an extended period of time, exhaust the employee's leave balances, and that qualifies as a disability under the City's Disability Program or Workers' Compensation. Leave donation also requires that the employee will be taking an extended time off from work which will create a financial hardship for the employee because they have exhausted all leave balance.

To donate leave

Qualifying employees may donate leave if the donating employee:

- a. voluntarily elects to donate leave and does so with the understanding that donated leave will not be returned (leave donated but unused will be returned on a prorated basis to all employees who donated leave);
- b. donates a minimum of eight (8) hours;
- c. retains a combined leave balance of at least 120 hours for full-time permanent and 60 hours for part-time permanent employees (leave shall be donated in the same manner in which it would otherwise be used, except that compensatory time is not eligible for donation under Fair Labor Standards Act restrictions); and
- d. does not donate more than 200 hours in one (1) year.

Qualifying employees who wish to donate leave must agree to the above conditions and complete the Donor Application Form. The Donor Application Form can be obtained in the Human Resources Department and must be returned there.

The donation of leave shall occur on a strictly volunteer basis. The City shall respect an employee's right to privacy, however, with the permission of the employee who is in need of leave, the Human Resources Director may inform co-workers of the employee's critical need for leave.

To Receive Donated Leave

An employee may receive donated leave, up to the number of hours the employee is scheduled to work each pay period, if the employee who is to receive donated leave:

- a. has a serious illness or injury as previously defined, and provides written documentation from his or her physician certifying the serious illness or injury;
- b. has no accrued leave; and
- c. has applied for any paid leave, workers' compensation, or disability benefits program for which the employee is eligible (an employee who has applied for these programs may use donated leave to satisfy the waiting period for such benefits).

- d. After the waiting period, qualified employees may donate leave to supplement up to 40% of the employee's normal pay, if the employee is on disability. There would be no waiting period for qualified part-time permanent employees who do not receive disability. The employee may NOT receive more than he or she would have earned in a normal pay period from disability and leave donation or based on the normal hours scheduled to work less applicable deductions.
 - e. The Request for Leave Donation Form can be obtained in the Human Resources Department and must be returned there.
 - f. The employee may only receive donated leave for a maximum of one year. The leave donation program shall be administered on a pay-period-by-pay-period basis. Employees using donated leave shall be considered on active pay status, and shall accrue leave and be entitled to any benefits to which they would otherwise be entitled.
 - g. Leave accrued by an employee while using donated leave shall be used, if necessary, in the following pay period before additional donated leave may be received.
 - h. Donated leave shall not count toward the probationary period of an employee if received during his or her probationary period.
 - i. Donated leave shall be considered sick leave, but shall NEVER be converted into a cash benefit. Eligibility to receive donated leave under this policy shall cease upon: certification from the employee's physician that he or she is capable of engaging in sustained regular employment; or
 - j. an employee's application for retirement is approved;
 - k. death of the employee, whichever should first occur; or
 - l. exhaustion of available leave in the leave bank.
-



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Execute a Contract Between the City of Reynoldsburg and the Fraternal Order of Police, Capital City Lodge No. 9, for the Period of January 1, 2025 through December 31, 2027, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF REYNOLDSBURG AND THE FRATERNAL ORDER OF POLICE, CAPITAL CITY LODGE NO. 9, FOR THE PERIOD OF JANUARY 1, 2025 THROUGH DECEMBER 31, 2027, AND DECLARING AN EMERGENCY

WHEREAS, the City has successfully completed negotiations with the Fraternal Order of Police, Capital City Lodge No. 9, representing the full-time employees in the ranks of police officers; and

WHEREAS, the proposed agreement, ratified by the bargaining unit employees, would be effective for the period from January 1, 2025 through December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg, Ohio that:

Section 1. The Mayor is hereby authorized to execute the agreement between the City of Reynoldsburg and the Fraternal Order of Police, Capital City Lodge No. 9, attached hereto as Exhibit A and made a part hereof for a period of January 1, 2025 through December 31, 2027.

SECTION 2. That within the Codified Ordinances of Reynoldsburg, Part One - Administrative Code, Title Five, Administrative there is hereby established Chapter 166 entitled Capital City Lodge No. 9, agreement which shall incorporate by reference the provisions of the contract authorized in Section 1 of this ordinance.

SECTION 3. That the Collective Bargaining Agreement between the City of Reynoldsburg and the Fraternal Order of Police, Capital City Lodge No. 9 effective January 1, 2022 be and is hereby repealed and replaced.

SECTION 4. That the effective date of this ordinance shall be January 1, 2025.

SECTION 5. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further that the prior contract expired on December 31, 2024, and action by Council is necessary within thirty days of the new contract being submitted; wherefore, upon adoption by Council this Ordinance shall be in effect immediately upon signature of the Mayor.

CONTRACT BETWEEN
THE CITY OF REYNOLDSBURG
AND
THE FRATERNAL ORDER OF POLICE
CAPITAL CITY LODGE #9
JANUARY 1, 20225 THROUGH DECEMBER 31, 2027

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

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ARTICLE 1
CONTRACT

Section 1.1 Contract. This Contract is made and entered into by and between the City of Reynoldsburg, Ohio (hereinafter referred to as the “City”), and the Fraternal Order of Police, Capital City Lodge #9, (hereinafter referred to as the “Lodge”).

Section 1.2 Purpose. This Contract is made for the purpose of maintaining the efficient operation of the Division of Police, for promoting cooperation, and orderly, constructive and harmonious relations between the City, the members of the bargaining units represented by the Lodge (hereinafter referred to as “member” or “members”), and the Lodge.

Section 1.3 Legal References.

- A. Unless otherwise indicated, the terms used in this Contract shall be interpreted in accordance with the provisions of Chapter 4117 of the Revised Code. Where this Contract makes no specification about a matter, the City, members and the Lodge are subject to all applicable federal and state laws or local ordinances pertaining to the wages, hours, and terms and conditions of employment for public employees. However, said laws and ordinances are not incorporated into this Contract. Laws pertaining to civil rights, affirmative action, unemployment compensation, workers’ compensation, and retirement of members are not superseded by this Contract, except where supplemental workers’ compensation or supplemental unemployment compensation have been negotiated and included herein. The conduct and grading of civil service examinations, the rating of candidates, the establishment of eligibility lists from the examinations and the original appointments from the eligibility lists are not subjects of bargaining under this Contract.
- B. Should any part of this Contract be held invalid by operation of law or by any tribunal of competent jurisdiction, or should compliance with or enforcement of any part of this Contract be restrained by any such tribunal pending a final determination as to its validity, such invalidation or temporary restraint shall not invalidate or affect the remaining portions hereof or the application of such portions to persons or circumstances other than those to whom or to which it has been held invalid or has been restrained. In the event of invalidation of any portion of this Contract, upon written request by either party, the parties shall meet within a reasonable time (not to exceed 28 calendar days) in an attempt to modify the invalidated provision through negotiations.

Section 1.4 Sanctity of Contract. Unless otherwise specifically provided in this Contract, no changes in this Contract shall be negotiated during its duration unless there is a written accord by and between the parties hereto to do so. Any negotiated changes, to be effective and incorporated in this Contract, must be in writing and signed by the parties.

Section 1.5 Past Practices. The City and Lodge acknowledge that certain customs and practices presently exist on a Division-wide basis with respect to the operation of the Division of Police that are too detailed to be set forth herein. Such customs and practices are defined as having been in effect for a period of time and known to the Chief. One incident does not generally

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constitute a past practice, but may, by affirmative action on the part of a Lieutenant or the Chief constitute a past practice or custom. The City agrees not to alter such customs and practices without advance notice to the Lodge President, when practicable.

A meeting of the Labor-Management committee to discuss any proposed alterations will be held should the Lodge so request. If the proposed alteration violates any provision of this Contract, then it is subject to the Grievance Procedure.

**ARTICLE 2
RECOGNITION**

Section 2.1 Recognition. The Lodge is recognized by the City as the exclusive representative for all members identified in the Bargaining unit described in Section 2.2 in any and all matters relating to wages, hours, and terms and conditions of employment, and the continuation, modification, or deletion of existing provisions of this Contract.

Section 2.2 Bargaining Unit. There is established one (1) Bargaining unit within this Contract. This Bargaining unit consists of all sworn full-time members of the Reynoldsburg Division of Police (hereinafter referred to as the "Division") who are below the rank of Sergeant. Reference throughout this Contract to member or members shall mean members within the Bargaining unit, unless specified otherwise.

**ARTICLE 3
LODGE SECURITY**

Section 3.1 Dues Deduction. The City agrees to deduct Lodge membership dues in the amount certified by the Lodge to the City, the first pay period of each month from the pay of any Lodge member requesting the same in writing. The City also agrees to deduct Lodge initiation fees and assessments, in the amount certified by the Lodge to the City, the first pay period of each month, in which such fees and assessments are due, from the pay of any appropriate Lodge member. If a Lodge member has insufficient pay due on that payday, such amount shall be deducted from the next or a subsequent pay.

If a deduction is desired, the Lodge member shall sign a payroll deduction form which shall be furnished by the Lodge and presented to the appropriate payroll clerk. The City agrees to furnish to the Financial Secretary of the Lodge, once each calendar month, a warrant in the aggregate amount of the deductions made for that calendar month, together with a listing of the Lodge members for whom deductions were made. Nothing herein shall prohibit Lodge members covered by this Contract from submitting dues directly to the Lodge.

Any Lodge member may withdraw from payment of dues deduction by submitting a letter to the City Auditor and the President of the Lodge expressing the Lodge member's desire to withdraw his or her dues deduction authorization. The Lodge shall be solely responsible for refunding any dues, fees, or assessments to any member.

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The City shall provide the Lodge with additional payroll deductions for the purpose of the Lodge providing additional member benefits on a voluntary basis, providing the City's payroll accounting system possesses sufficient capacity and capability for additional deductions.

No other employee organization's dues shall be deducted from any member's pay for the duration of this Contract.

Section 3.2 Fair Share. As a consequence of the decision in *Janus v. AFSCME, Council 31, et al.* (decided June 27, 2018), the City and the Lodge have agreed to remove prior provisions pertaining to the payment of fair share fees by non-members; and, the City and the Lodge agree that fair share fees may no longer be deducted from non-members' pay. The City and the Lodge agree further that, in the event there are changes in the law that permit the collection of fees or other financial support from non-members of the Lodge through payroll deduction, the Lodge and the City shall enter into good faith negotiations to address and permit the collection of such fees and/or financial support through payroll deduction.

Section 3.3 Indemnification. The Lodge hereby agrees that it will indemnify and hold the City harmless from any claims, actions or proceedings by any employee arising from deductions made by the City in reliance upon the provisions of this Article.

Section 3.4 Use of Intra-Division Mails and E-Mail. The Lodge shall be permitted to utilize the Intra-Division mail and e-mail systems for the purpose of providing information, pertaining to Lodge business or Bargaining unit representation, to members. The Lodge agrees that the use of the mail and e-mail system will be reasonable and limited to providing information that is necessary for the normal conduct of Lodge business or representation of the bargaining unit. All mail placed into the mail system by the Lodge shall be the property of the members to whom it is addressed, and such mail shall not be subject to the City's review. No confidentiality shall attach to the Lodge's use of the e-mail system and the City reserves the right to monitor e-mail content and usage.

Section 3.5 Ballot Box. The Lodge shall be permitted, upon prior notification to the Chief, to place a ballot box at the Division headquarters for the purpose of collecting members' ballots on all Lodge issues subject to ballot. Such box shall be the property of the Lodge and neither the ballot box nor its contents shall be subject to the City's review.

This box shall be portable in nature and of a size large enough to collect the ballots of the affected member. The placement of the box shall be in the Roll Call Room. The box will be placed in position for voting not more than six (6) hours prior to the voting and will be removed immediately after the voting period is completed. Further, the Lodge agrees to hold the City and Division harmless from any claims, disputes or lawsuits pertaining to the tampering or other misuse of the ballot box.

Section 3.6 Bargaining Unit Meetings. The Lodge shall be permitted, upon prior notification to the Chief to hold meetings at Division headquarters or other City buildings, rooms or facilities when such facilities have not been previously scheduled for other City business. The notification required under this section shall be in writing, shall be delivered to the Chief at least twenty-four

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(24) hours prior to the time of the meeting and shall state the date, time and requested location of the meeting.

If it is not practicable for the City to provide the requested location to the Lodge, the City will so notify the requesting party.

No Bargaining unit member or member of the Lodge shall be obligated or asked to divulge to the City information discussed at said meetings.

Section 3.7 Bulletin Board. The Lodge shall be permitted to maintain one (1) bulletin board in each locker room at Division headquarters. Lodge communications and personal communications between members only will be permitted to be posted on this board.

Section 3.8 Lodge Business. The Lodge President, or designee, shall be permitted to transact official Lodge business at Division work sites at reasonable times, provided that normal Division operations shall not thereby be interfered with or interrupted. The Chief, or in the absence of the Chief, the command officer on duty shall be notified in advance of such visitation.

**ARTICLE 4
NONDISCRIMINATION**

Section 4.1 Joint Pledge. The City and the Lodge shall comply with all applicable laws prohibiting discrimination against any member on the basis of the member's age, race, color, sex, gender, creed, religion, ancestry, national origin, disability, political affiliation, veteran's or military status or application for or participation in the State workers' compensation program.

Section 4.2 City Pledge. The City agrees not to discriminate against any member on the basis of his or her membership or non-membership in the Lodge, nor to discriminate, interfere with, restrain or coerce any member because of or regarding his or her activities as an officer or other representative of the Lodge.

Section 4.3 Lodge Pledge. The Lodge agrees not to interfere with the desire of any member to become and remain a member of the Lodge, or to refrain from Lodge membership. The Lodge agrees to fairly represent all members subject to the provisions and procedures set forth in 4117.11(B)(6) and 4117.12 of the Revised Code.

Section 4.4 Interpretation. Whenever the context so requires, the use of words in the singular shall be construed to include the plural, and words in the plural, the singular.

**ARTICLE 5
GRIEVANCE PROCEDURE**

Section 5.1 Grievance Defined. A grievance is any unresolved question or dispute based upon the misinterpretation, misapplication or violation of this Contract.

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Section 5.2 Qualifications. A grievance can be initiated by the Lodge or an aggrieved member. The Lodge shall not file a grievance on behalf of a member without the member's knowledge. When a group of members desire to file a grievance involving each member of the group in a substantially similar manner, all members shall sign the grievance, and the Lodge may select two (2) members to process the grievance as the designated representatives of the affected group members.

Any Lodge Grievance must be filed in writing at Step 2 within fourteen calendar days of the occurrence which gave rise to the grievance, or within fourteen (14) calendar days of the date on which the Lodge knew or should have known of the occurrence giving rise to the grievance.

A member has the right to present grievances and have them adjusted, without the intervention of the Lodge, as long as the adjustment is consistent with the terms of this Contract and as long as the Lodge has the opportunity to be present at the adjustment.

Section 5.3 Grievance Representatives. Members of the Bargaining unit shall elect four (4) grievance representatives, one for each shift, one for the non-patrol units and one of whom shall serve as Grievance Chairman for the unit.

The authorized function of a Grievance Representative shall include the attendance at any City and Lodge joint meetings relating to a grievance and the representation of the Lodge in investigating, processing or coordinating grievances pertaining to the Grievance Procedure contained in the Contract.

A Grievance Representative may be granted release time with pay to perform the function described herein upon approval from the Chief, or Chief's designee, which approval will not be unreasonably denied. The withholding of approval for release time shall result in an automatic equivalent extension of time limits within which a grievant must appeal his or her grievance or have it heard. Such release time will not be considered for purpose of computing overtime compensation.

Section 5.4 Grievance Procedure. The following steps and procedures shall be utilized in the resolution of grievances:

- A. Step 1 – Chief of Police To initiate a grievance, a member shall complete a written Grievance Form and present the grievance to the office of the Chief of Police within fourteen (14) calendar days of the occurrence which gave rise to the grievance, or within fourteen (14) calendar days after the member first became aware of the occurrence giving rise to the grievance; otherwise the grievance will be considered to have no force and effect. In no case will a grievance be considered which is submitted later than forty-five (45) calendar days following the date of the occurrence. This forty-five (45) calendar day limit is designed to accommodate members who were on leave status at the time of the occurrence. A member returning from leave has fourteen (14) calendar days to file a grievance over an occurrence during the term of his or her leave, provided the forty-five (45) day limit is not exhausted.

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The Chief, or Chief's designee, shall investigate the grievance and schedule a meeting with the member and the Grievance Chairman or Grievance Representative within fourteen (14) calendar days of the receipt of the grievance. A designated Lodge Representative may also attend the Step 1 meeting.

The Chief or Chief's designee shall investigate and respond in writing to the member within seven (7) calendar days following the Step 1 meeting.

- B. Step 2 - Mayor. If the grievance is not resolved in Step 1 and the member wishes to proceed to Step 2, the member shall present the written grievance to the Mayor or Mayor's designee within seven (7) calendar days of the receipt of the response at Step 1. The Mayor or Mayor's designee shall investigate the matter and shall meet with the member and the Grievance Chairman and Grievance Representative within fourteen (14) calendar days of the Mayor or Mayor's designee's receipt of the grievance. A designated Lodge representative may also attend the Step 2 meeting. A response shall be given to the member within fourteen (14) calendar days following the meeting at Step 2.

Section 5.5 Time Off for Presenting Grievances. A member and Grievance Representative shall be allowed time off from regular duties with pay for attendance at scheduled meetings under the Grievance Procedure with prior approval of the Chief, which approval will not be unreasonably withheld. Grievance Meetings at Step 1 and Step 2 shall be held during the grievant's shift hours or immediately before or immediately after said shift hours, as reasonably determined by the Chief.

Section 5.6 Time Limits. It is the City's and the Lodge's intention that all time limits in the Grievance Procedure shall be met. However, to the end of encouraging thoughtful responses at each Step, the Lodge's and the City's designated representatives may mutually agree, at any Step, to extensions of time for response, but any such agreement must be in writing or email communication and acknowledged by both parties. If the City does not respond within the specified time limits, the grievance shall automatically advance to the next step. Any Step may be waived by mutual written consent of the parties.

If any office specified for the receipt of a grievance or grievance appeal is closed for an entire day, which day is the last day of the time period prescribed for the filing of a grievance or grievance appeal, then the grievant will be permitted to file his or her grievance or grievance appeal on the next day on which such office is open.

Section 5.7 Representation in Meetings. In each Step of the Grievance Procedure outlined in Section 5.4, certain specific representatives shall be given approval to attend the meetings therein prescribed. It is expected that, in the usual grievance, these will be the only representatives attending such meetings. However, it is understood by the parties that in the interest of resolving grievances at the earliest possible Step, it may be beneficial that other representatives, not specifically designated, be in attendance. Therefore, it is intended that either party may bring additional representatives (who, if members, will attend without pay unless the meeting is held during the member's regularly scheduled work time) to any meeting held pursuant to the Grievance Procedure, but only upon advance mutual agreement among the parties specifically designed to

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attend that such additional representatives have input which may be beneficial in attempting to resolve the grievance.

Section 5.8 Grievance Form. The City and the Lodge shall continue to use their jointly developed Grievance Form which shall be provided by the Lodge for use in filing grievances.

Section 5.9 Calendar Days. For the purpose of computing time, “calendar days” as used in this Contract does not include approved leaves or holidays.

Section 5.10 Grievance Content. After the original grievance is filed, the content and substance of the grievance will not be altered at subsequent Steps, except that additional documentation may be provided in support of or in response to the grievance.

**ARTICLE 6
ARBITRATION**

Section 6.1 Arbitration Procedure. Should a grievant, after receiving the written answer to the grievance at Step 2 of the Grievance Procedure, still feel that the grievance has not been satisfactorily resolved, he or she may, upon approval of the Lodge President, request that the grievance be heard before an arbitrator. The Lodge, by the Lodge President, must notify the Mayor in writing of the Lodge's intention to proceed to arbitration within twenty-one (21) calendar days of the grievant's receipt of the written response at Step 2.

Section 6.2 Selection of Arbitrator. Following the receipt of the Lodge President's written notification of the Lodge's intention to proceed to arbitration, the parties will jointly request the Arbitration Mediation Services (“AMS”) to provide the parties with a panel of seven (7) arbitrators, with Ohio addresses from which the parties can select an arbitrator. If agreement cannot be reached as to one mutually acceptable arbitrator from the panel, an arbitrator will be selected by the representatives of the parties alternately striking names and selecting the final remaining name. The initial strike is to be determined by a coin flip. The parties may also select an arbitrator by mutual agreement at any time.

Section 6.3 Authority of Arbitrator. The arbitrator shall conduct a fair and impartial hearing pertaining to the grievance. The arbitrator shall afford both the City and the Lodge the opportunity to be heard, to present and examine witnesses, to offer documentary and other evidence and to submit post-hearing briefs. The arbitrator shall issue a written decision setting forth his or her decision and rationale in support of said decision. It is expressly understood and agreed that the arbitrator shall be without jurisdiction or authority to detract from, alter, add to or otherwise amend in any respect, any of the provisions of this Contract or any supplements or appendices thereto. It is agreed and understood that the jurisdiction and authority of the arbitrator shall be expressly limited by the provisions of this Contract. It is further agreed that no grievance shall be arbitrated together with any other grievance except by mutual consent of the parties.

Section 6.4 Arbitration Costs. The costs of any proofs produced at the direction of the arbitrator, the fee of the arbitrator and the rent, if any, for the hearing shall be borne by the losing party. Each party shall be responsible for its respective AMS fees. In the event that the arbitrator's decision

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fails to grant the requested award of either party and represents a "split decision," the cost and fees of the arbitration shall be borne equally by the parties. The arbitrator shall be requested to rule on the assignment of costs at the time of presentation of the award. The expenses of any non-employee witness shall be borne, if any, by the party calling them. The fees of the Court Reporter shall be paid by the party asking for one; such fee shall be split equally if both parties desire a reporter, or request a copy of the transcripts. Any member in attendance for such hearing shall not lose pay or any benefits to the extent such hearing hours are during his or her normally scheduled working hours on the day of the hearing.

Where necessary, the Grievance Chairman or the Grievance Representative who has been responsible for handling the grievance that forms the basis for the arbitration hearing shall be allowed to adjust his or her work hours on the date of the hearing so that he or she may attend the hearing in paid work status. Such request must be made at least seven (7) calendar days in advance of the hearing. Notwithstanding any other provision of this Contract, in the event of such a work hour adjustment, the Chief has the authority to mandate scheduling changes in order to cover the vacated work hours/shift.

Section 6.5 Arbitrator's Findings. The arbitrator's decision and award will be in writing and mailed to the Lodge President and the Mayor, or their designees, within thirty (30) calendar days after the hearing record is closed. The decision of the arbitrator shall be final and binding upon the parties, subject only to appeal under Chapter 2711 of the Ohio Revised Code.

ARTICLE 7
LODGE REPRESENTATION

Section 7.1 Lodge Release Time. Each Grievance Representative shall be released with pay from regular job duties for up to eight (8) hours per calendar year to attend grievance training sessions conducted by or sponsored by the Lodge. Approval for such release time shall be obtained from the Chief or designee and shall not be unreasonably withheld.

Section 7.2 FOP Delegates. Duly elected delegates or alternates to the State and National Conferences of the Fraternal Order of Police shall be allowed to change their days off to coincide with the Conference dates. Any additional time off will be through the use of vacation time.

ARTICLE 8
NO STRIKE/NO LOCKOUT

Section 8.1 No Lockout. The City agrees not to cause, permit, or engage in any lockout of members.

Section 8.2 No Strike. The Lodge agrees that neither it nor any members covered by this Contract, individually or collectively, shall for any reason, engage in strike activity.

- A. The City and Lodge agree that the Grievance Procedure is adequate to provide a fair and final determination of all grievances arising under the terms of this Contract. It is the desire

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of the Lodge and City to avoid strikes and work stoppages and any and all other conduct set forth above in this Section.

- B. The Lodge and its officers, agents and members shall not authorize, condone, ratify, permit, sanction or acquiesce in any of the activities described in this Section and, should any such activities occur, the Lodge, by its officers, agents and members, shall be obligated to take affirmative steps to terminate such activities including promptly ordering its members to resume their normal work duties, notwithstanding the existence of any picket line.

**ARTICLE 9
MANAGEMENT RIGHTS**

To assure that the Division continues to perform its legal duties to the public as required and limited by the Ohio and United States Constitutions, the Ohio Revised Code and Federal Statutes and to maintain the efficient and responsive police protection for the citizens of the City of Reynoldsburg, the City retains the right to determine Division policies and procedures and to manage the affairs of the Department in all respects.

Section 9.1 Management Rights. Except where otherwise specifically limited by this Contract, the City retains right and responsibility to:

- A. Determine the size and composition of the Division workforce, the organization structure of the Division and the methods by which operations are to be performed by members;
- B. Manage the Division's budget;
- C. Determine the nature, extent, type, quality and level of services to be provided to the public by members and the manner in which those services will be provided;
- D. Determine, change, maintain, reduce, alter or abolish the technology, equipment, tools, processes or materials members shall use;
- E. Determine job descriptions, procedures and standards for recruiting, selecting, hiring, training and promoting members;
- F. Assign work, establish and/or change working hours, schedules and assignments as deemed necessary by the Division to assure efficient operations;
- G. Direct and supervise members;
- H. Establish and/or modify performance programs and standards, methods, rules and regulations, and policies and procedures applicable to members;
- I. Hire, evaluate, promote, retain, transfer (permanently or temporarily), or assign (permanently or temporarily) members;

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- J. Discharge, remove, demote, reduce, suspend, reprimand or otherwise discipline members for just cause;
- K. Lay off members because of lack of work or funds, or under conditions where continued work would be ineffective, nonproductive or not cost effective;
- L. Determine matters of inherent managerial policy which include, but are not limited to areas of discretion or policy such as the functions and programs of the City, standards of services, its overall budget, utilization of technology, and organizational structure;
- M. Maintain and improve the efficiency and effectiveness of the City's operations;
- N. Determine the overall methods, process, means or personnel by which the City's operations are to be conducted;
- O. Determine the adequacy of the workforce;
- P. Determine the overall mission of the Employer;
- Q. Effectively manage the workforce; and
- R. Take actions to carry out the mission of the City.

ARTICLE 10
INTERNAL INVESTIGATIONS, CORRECTIVE ACTIONS
DURATION OF RECORDS AND PERSONNEL FILES

Section 10.1 Internal Investigations. This Section is designed to address internal investigations of members. During such investigations, the following criteria apply:

- A. Whenever an investigation appears to be leading to the possibility of a member being disciplined, the member will be so advised, provided a copy of any written complaint or a written narrative of any anonymous complaint and advised of the right to Lodge representation prior to any questioning. During such questioning, the member has the right to be represented by a Lodge representative or a Lodge attorney, provided that such representative is not also a subject of the investigation.
- B. Whenever an investigation appears to be leading to the possibility of criminal charges being brought against a member, the member will be so advised and informed of the general nature of the criminal investigation prior to any questioning. The member may assert his or her right not to answer any questions in a criminal investigation. During any criminal investigation the member has the right to be represented and advised by an attorney.
- C. In all internal investigations, the member's chosen Lodge representative or Lodge Attorney shall have a reasonable period of time to appear for the investigation.

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- D. Before a member may be charged with insubordination for refusing to answer questions or participate in any investigation, the member shall be advised that such conduct, if continued, may be the basis for such a charge.
- E. Any interviewing of a member will be conducted at hours reasonably related to his or her shift, preferably during his or her work hours, unless the seriousness of the offense in question warrants otherwise. Sessions shall be for reasonable periods of time, and time shall be allowed during such interviews for rest periods and attendance to other physical necessities.
- F.
 - (1) Members shall be informed of the nature of the investigation prior to any questioning, including whether or not the investigation is focused on the member for either a potential felony or misdemeanor charge if known at the time.
 - (2) The City shall request that a complaining party provide a signed written statement of his or her complaint. An anonymous complaint must be reduced to a written narrative prior to any questioning of a member.
- G. When a member or any other witness is being interviewed in an internal investigation, such questioning shall be tape recorded by the Division.
- H. Any evidence obtained in the course of internal investigations through the use of threats, coercions, or promises shall not be admissible in any subsequent criminal action or internal hearing. However, explaining to a member that potential corrective action could result if the member continues to refuse to answer questions or participate in an investigation shall not be construed as such threats, coercions, or promises. Further, explanation of the potential disciplinary consequences as to the matter under investigation shall not be construed as a threat or coercion.
- I. In the course of internal investigations, a member may be given a polygraph examination, voice stress analysis or other purported truth detection examination only if the member is within the primary focus of the investigation or a known witness to an incident which precipitates the investigation, and at the member's written request directly to the Chief. No such examination shall be administered without the member's written consent. Polygraph examinations shall be administered by a polygraph examiner certified by a school accredited by the American Polygraph Association, provided that the polygraph examiner is from an outside agency and has no interest in the proceedings, and further provided that the selection of the polygraph examiner is made by mutual agreement of the member and the City. No such examination may be given without the advance permission of the Chief or Chief's designee. The results of the examination shall not be used in any subsequent criminal action unless agreed to by both parties. For purposes of this Contract, polygraph examinations include only those instruments that are acceptable to the courts in the State of Ohio.
- J. When a member is to be interviewed in an investigation of any other member, such interview will be conducted in accordance with the procedures established in this Section.

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- K. When any anonymous complaint is made against a member and there is no corroborative evidence and none can be found after an investigation, the complaint shall be classified as unfounded but the member shall be informed in writing of the complaint and the outcome of the investigation at the conclusion of the investigation.
- L. A member who is charged with violating Division orders or regulations will be provided access to pertinent data related to the completed investigation. Such access shall be provided no later than ten (10) days in advance of any Division hearing related to the charge involved.
- M. All complaints, internal investigations and Division charges shall initially be under the province of the Chief who will designate the Deputy Chief, Sergeant or Lieutenant shall conduct an investigation and make recommendations to the Chief through the chain of command. If, at the time the Chief designates an Investigator, the Chief reasonably believes that the allegations, if sustained after investigation, would result in a recommendation to the Mayor of the member's termination, the Chief will assign the investigation to the Deputy Chief or a Lieutenant to conduct. The Sergeant is not required to make a disciplinary recommendation.
- N. The Division shall make every effort to complete internal investigations within ninety (90) calendar days. If for any reason the City cannot accomplish this, the Chief shall inform the affected member in writing of the expected completion date, which in any case shall not exceed one hundred twenty (120) calendar days after the date the complaint is filed. At the conclusion of an investigation the Chief shall notify the affected member in writing of the investigation outcome within thirty (30) calendar days thereafter. If an investigation is not completed within one hundred twenty (120) calendar days from the date the complaint is filed or if the Chief does not notify the member within thirty days (30) after the conclusion of the investigation, the member under investigation shall not be subject to discipline. The time periods set forth in this section shall automatically be extended by any delays in the investigation occasioned by the member or Lodge.
- O. If any of these procedures are violated, such violations shall be subject to the Grievance Procedure beginning at Step 2.

Section 10.2 Corrective Action. No member shall be removed, reduced in pay or position, suspended, or reprimanded without just cause.

- A. For charges other than serious offenses, insubordination or violations that could amount to a violation of law, the principles of progressive action will be followed. The progression will at least include documented warning before a written reprimand, a written reprimand before a suspension and a suspension before demotion/removal for the same or related offenses. If the offense is of a serious nature, the Chief may determine that a different sequence of discipline be utilized.

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- B. Every newly hired member will be required to successfully complete an initial probationary period. The initial probationary period shall be twelve (12) months from the date of hire if the employee is OPOTA certified, provided, however new employees who are required by the Employer to attend a police academy shall have their one year probationary period begin upon graduation from the academy. A newly hired probationary member may be suspended or terminated at any time during the initial probationary period for unsatisfactory service and shall have no right to appeal the suspension or termination under Article 5 and 6 of this Contract. Any such removal or suspension shall be subject to the provisions of Section 10.2(A).

Section 10.3 Departmental Hearings. Departmental hearings will be held prior to the imposition of any suspensions, reduction in pay or rank, and/or removal. At least ten (10) calendar days, prior to any Departmental Hearing before the Mayor or his/her designee the member will receive from the Chief of Police a written statement of all charges and specifications as well as notice of time and date of the Departmental Hearing. At a Departmental Hearing, the charged member shall be allowed to be represented by a Lodge attorney or representative.

The place for the hearings will be determined by the Mayor or his/her designee. Hearings shall be recorded at the direction of the Mayor or his/her designee or at the request of either the Division of Police or the member.

A Member who is charged, or his or her Lodge attorney or representative, may make a written request for one continuance of the Departmental Hearing. Such request will be granted where practicable at the discretion of the Mayor or his designee.

The Departmental Hearing shall be closed to the public, press, and others not directly involved in such hearing.

The City will make a good faith effort to notify the affected member of the decision reached as a result of the Departmental Hearing prior to any public statement.

A Member who is charged, or his or her Lodge attorney or Lodge representative, may make a written request, directly to the Chief, to review his or her personnel file. Such request will be granted within a reasonable time by the Chief in the case of a pending Departmental Hearing.

The member and/or his or her Lodge Attorney or Lodge representative shall have the opportunity to confront and cross-examine his or her accusers and offer testimony and call witnesses and present evidence on his or her behalf. Any member who is on duty and called as a witness shall be released with pay in order to attend the hearing. The calling of witnesses shall not unduly interfere with Departmental operations.

Section 10.4 Appeal From Disciplinary Decision. If suspension, reduction or removal is imposed as a result of the disposition of the Departmental Hearing, a member, with the approval of the Lodge President, may appeal such decision directly to binding arbitration under the provisions of Article 6 within twenty-one (21) calendar days after the order is received. In lieu of proceeding directly to arbitration, a member may appeal the decision to impose disciplinary action to the Civil

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Service Commission, as provided in the Civil Service Commission Rules. If the Civil Service Commission accepts jurisdiction over the member's appeal, the member is precluded from proceeding to arbitration.

Section 10.5 Duration of Records. All actions of record will be maintained in each member's personnel file throughout his or her period of employment, with the exception that any records of documented warnings will be removed from the file, upon the request of the member, one (1) year after such action was taken, provided no further corrective action of the same or similar nature has occurred. When a documented warning is maintained in a member's personnel file because further corrective action of the same or similar nature has occurred, the original documented warning will be maintained for twelve (12) months from the date of any subsequent corrective action.

Any records of written reprimands will be removed from the file, and destroyed upon the request of the member, two (2) years after such action was taken, provided no further corrective action of the same or similar nature has occurred. Where a written reprimand is maintained in a member's personnel file because further corrective action of the same or similar nature has occurred, the original documented written reprimand will be maintained for two (2) years from the date of any subsequent corrective action.

Suspensions shall be removed and destroyed from the file, upon the member's request, four (4) years after such action was taken, provided that no further corrective action of the same or similar nature has occurred and further provided that the City can show no compelling need to retain such records beyond this time limit. Where a suspension is maintained in a member's personnel file because further corrective action of the same or similar nature has occurred, the original suspension will be maintained for four (4) years from the date of any subsequent corrective action.

Reductions in pay or position shall be expunged from the file, upon the member's request, in the event the City should rescind the reduction action.

Section 10.6 Request for Removal and/or Destruction. When a member initiates a written request to have a document removed and/or destroyed, the request shall be forwarded to the Chief. The Chief shall act upon the request by either granting the request and forwarding the request to the Human Resources Department for action or disagreeing with the request and returning it to the member with an explanation.

Section 10.7 Review of Personnel File. The City and the Lodge agree that members are responsible for periodically reviewing their personnel files. Members shall be allowed to review any of their personnel files at any reasonable time upon written request. Such request may be made to the supervisor directly responsible for the maintenance of such files and review of the file shall be made in the presence of such supervisor or supervisor's designated representative.

Except as required by Section 149.43 of the Ohio Revised Code; except for supervisory and administrative personnel with legitimate need to know; except for the Civil Service Commission and courts of competent jurisdiction which have subpoenaed them, a member's personnel file shall not be made available for review by anyone. Except for the above personnel, no information in a member's personnel file will be shared with anyone outside the Department and City

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administration, except name, place of employment, dates of employment, rank and pay range; however, additional specified information may be given upon the advance, written approval of the member involved to the Chief. Any member may copy documents in his or her file. The City may levy a charge for such copying, which charge shall bear a reasonable relationship to actual costs.

Section 10.8 Inaccurate Documents. If upon examining his or her personnel file, any member has reason to believe that there are inaccuracies in documents contained therein, he or she may write a memorandum to the Chief explaining the alleged inaccuracy. If the Chief concurs with the member's contentions, the Chief shall remove the faulty document. If the Chief disagrees with the member's contentions the Chief shall attach the member's memorandum to the document in the file and note thereon his or her disagreement with the memorandum's contents.

Section 10.9 Placement of Material in Personnel File. No document which does not include as part of its normal distribution a copy to the member, or which does not originate with the member, shall be placed in a member's personnel file unless the member is simultaneously provided a copy. The personnel file copy of any disciplinary document shall either bear the signature of a member as to the member's receipt of a copy or bear the signature of a supervisor indicating the member's receipt of a copy but refusal to sign the personnel file copy.

Section 10.10 Performance Evaluations. A member's signature on any performance evaluation shall be viewed as only a representation that the member has read it and shall not be viewed as representation that the member has concurred in any or all of the contents or comments thereon. The member shall be the last person to sign an annual performance evaluation. The member shall receive a copy of the evaluation in its final form when he or she signs it upon request.

Section 10.11 Administrative Leave. Prior to the disposition of the Departmental Hearing, the member may be placed on administrative leave with pay should the Mayor determine there are urgent reasons to take this action. The length of the leave shall be solely at the Mayor's discretion. No member shall be suspended without pay pending a disposition of the Departmental Hearing.

**ARTICLE 11
WORK RULES AND DIRECTIVES**

Section 11.1 Notification. The City agrees that, General Orders, Special Orders, Division Directives, Law Advisories, and like Work Rules shall be reduced to writing and provided to all members in advance of their enforcement. Nothing in this Article shall be construed as limiting the Division's ability to issue lawful verbal orders on a Division-wide basis as may be operationally necessary in an emergency situation.

**ARTICLE 12
LABOR RELATIONS MEETINGS**

Section 12.1 Informal Discussions. The City and the Lodge recognize the benefit of an exchange of ideas and information. For this reason the Mayor and/or Mayor's designated representative(s) and the Chief welcome the designated Lodge Representative to meet and informally discuss matters of mutual interest and concern. Permission to meet with the Mayor and/or Mayor's designated representative and the Chief will not be unreasonably withheld.

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Section 12.2 Labor Relations Meetings. The parties hereto agree to hold labor relations meetings at a mutually agreed time as necessary upon the written request of either party to the other, but labor relations meetings shall be held no less often than once every four (4) months, upon the request of either party to the other. The request shall include an agenda stating the matters to be discussed. The parties agree to review all outstanding grievances at labor relations meetings. The City and the Lodge may have up to five (5) representatives in attendance at the meetings. The Committee may discuss a matter which is covered by this Contract and may make recommendations to the City and the Lodge as to any modification of the contract.

Section 12.3 Release Time. Efforts will be made to schedule meetings at such times as to minimize City release time. Permission shall be granted to those members who are on duty and whose presence at the scheduled meeting is necessary or appropriate to attend at no loss of pay or benefits. All members are subject to recall to duty if and when needed.

Where practicable, one Lodge Committee Member shall be allowed to adjust his or her work hours on the day of the Labor Relations Meeting so that he or she may attend the meeting in paid work status. Such a request must be made in advance of the meeting. Notwithstanding any other provision of this Contract, in the event of such work hour adjustment, the Chief has the authority to mandate scheduling changes in order to cover the vacated work hours/shift.

ARTICLE 13
LAYOFFS, JOB ABOLISHMENT AND REINSTATEMENTS

Section 13.1 Layoffs. When it becomes necessary to reduce the workforce in the Bargaining unit, the youngest member in point of service shall be first laid off and any layoff thereafter, shall be by reverse seniority, provided that all part-time, intermittent, seasonal, or temporary employees of the Division shall be laid off before any member is laid off.

Section 13.2 Job Abolishment. Members may be laid off as a result of abolishment of positions. A member whose position is to be abolished may first fill any available vacancy in the Police Officer rank and so on down until the youngest member in point of service has been reached, who shall be laid off.

It is understood that a Sergeant who is displaced due to a layoff may fill any available vacancy in the bargaining unit; if no such vacancy exists, the Sergeant may displace the least senior Police Officer. If a Sergeant returns to a Police Officer position, no seniority credit shall be given to him or her for time spent in any position outside the bargaining unit; however, such individual shall be credited with any seniority the individual had as a Police Officer prior to leaving the bargaining unit.

Section 13.3 Notice of Action. The City shall provide a member who is to be laid off or displaced with notice of said action at least fourteen (14) calendar days prior to said action. This notice is to be sent by certified mail to the member's home address of record or hand-delivered to the member such that the notice is received on or before the fourteenth day prior to the layoff or displacement action. The notice shall contain the following information:

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1. A rationale for layoff or displacement;
2. The effective date of the layoff or displacement;
3. A listing of the member's seniority in relation to other members of both Bargaining Units;
4. A statement advising the member of his or her responsibility to maintain a current address with the Division.

Section 13.4 Appeals. A member may elect to appeal from a layoff or displacement action either to the Civil Service Commission or, with the approval of the Lodge President, directly to binding arbitration as provided in Article 6. If an appeal is taken to the Civil Service Commission, and the Commission asserts jurisdiction over the matter, the member is precluded from electing to take this matter to arbitration.

Section 13.5 Reinstatement. Should an abolished position be recreated or reestablished within twelve (12) months from the date of abolishment, or should a vacancy occur through death, resignation, or any other cause within twelve (12) months from the date of layoff or displacement, and the City determines to fill the vacancy, the most senior member in the point of service of those laid off shall be entitled to the position, provided said member at the time of separation had successfully completed his or her initial probationary period and is otherwise qualified for the position.

The notice of recall shall be sent to the member's last known address by certified mail and a copy shall be sent to the Lodge. The City shall be deemed to have fulfilled its obligation as to recall by mailing the recall notice by certified mail, return receipt requested, to the last known mailing address provided by the member. The recalled member shall have fourteen (14) calendar days following the mailing date to notify the City of his or her intention to return to work. The member shall then report to work within twenty-one (21) calendar days following the mailing date, unless a different date as to return to work is agreed upon by the Chief and the member.

All members with recall rights (as outlined above) will be given the right to reinstatement if qualified for the available position before any temporary, or less senior full-time members may be rehired or hired by the City for the available position in the Division of Police.

Such twelve (12) month period of time shall be computed exclusive of the time spent in the Armed Services of the United States.

ARTICLE 14 MISCELLANEOUS PROVISIONS

Section 14.1 Equipment. The City will furnish and maintain in the best possible working condition the tools, facilities, and vehicles required to carry out the member's job duties. It is the member's responsibility to report unsafe conditions or practices, to avoid accidents or negligent action and

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to properly use and care for all tools, facilities, vehicles, supplies and equipment provided by the City.

Section 14.2 Safe Working Conditions. The City shall undertake reasonable efforts to put in place and utilize policies and procedures that provide for the safety of members in the performance of their assigned duties.

Section 14.3 Anti-nepotism.

A. Definitions:

1. Family (for purposes of this section only): Mother, father, sister, brother, spouse, son, daughter, or grandparent of the member or member's spouse.
2. Spouse: Those people living together, married or unmarried, in an espoused relationship, which is defined as two (2) people living together, sharing bed and board, siring children, sharing financial, recreational and social activities together without benefit of a marriage license or marriage ceremony.

B. Members of the family (as defined above) will not be considered for employment in the Department if such employment would put the two (2) in a supervisory/subordinate capacity or if one (1) of the individuals is in a position having access to confidential material. The employment of other close relatives is discouraged.

C. Members who enter into a relationship with another employee of the police department that falls within the definition of a family member set forth above shall not be assigned to the same shift as the family member when those family members would be placed in a supervisor/subordinate relationship if working on the same shift. If such a relationship occurs, the two employees will decide who will move to another shift. If the employees cannot or refuse to decide, the employee who changes shifts will be decided by a coin toss.

D. If two (2) members become married during the course of their employment and are in a supervisory/subordinate relationship on the same shift, one (1) of the two (2) must change shifts. The choice regarding which member shall change shifts shall be made by the members themselves. If the members refuse to decide who will change shifts, the decision will be made by a coin flip.

ARTICLE 15
ASSIGNMENTS AND SENIORITY

Section 15.1 Filling of Patrol Assignments. All Patrol shift assignments shall be posted annually between November 1 and November 15 for the following year. Members may submit their requests for shifts based on seniority during this period. No such request shall be unreasonably denied. Once a member has completed eighteen (18) months of continuous service, he or she shall be eligible to participate in the annual bidding for Patrol assignments to be able to participate in any interim bidding for Patrol assignments, a member must have participated in one (1) annual

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bidding process for Patrol assignments. The member with the highest seniority will have the first choice of patrol shift assignment. Seniority will be determined in accordance with the provisions of Section 15.3. This process will be followed in shift assignment.

Should any opening occur during the year one interim bidding process shall be followed to fill the opening, provided that if no member applies for the opening, the Chief retains discretion to fill the opening by assigning the least senior member. An opening is defined as any assignment which was posted annually between November 1 and November 15. The interim process shall be initiated by the posting of the available Patrol assignment, with members being given five (5) calendar days to respond in writing to the posting indicating interest in the assignment. The most senior member indicating interest shall be given the assignment on a date that meets operational needs. The interim bidding process shall not apply to any subsequent opening which would occur as a result of this procedure being used to fill the first opening.

Section 15.2 Filling of Non-Patrol Job Assignments. Whenever the City determines that a vacancy occurs in a job assignment, the Division shall post the job assignment opening for fifteen (15) calendar days and shall allow any interested members of the same rank to apply within the posting period. The Division shall provide notice on the job posting as to any specialized training and/or technical skills which will be required for the assignment after the assignment is made. In filling the job assignment, the Division shall give consideration to all applicants who apply. The Chief shall appoint two sergeants and a lieutenant or deputy chief to interview all candidates who meet the minimum qualifications for the assignment. The interview panel shall present to the Chief the top three (3) candidates based on the criteria set forth in this paragraph. Skill, ability, work record and seniority shall be the criteria for selection of an applicant to fill a job assignment vacancy. The Chief shall appoint one of the three (3) members from the list prepared by the interview panel. For any Non-Patrol assignment, an applicant must have a minimum of ~~three (3)~~ **two (2)** years of continuous service with the City of Reynoldsburg.

Section 15.3 Rotation of Non-Patrol Assignments. Non-patrol assignments filled in accordance with section 15.2 are subject to rotation as set forth herein unless the Chief determines an assignment should be exempt from a term limit due to the operational needs of the department.

The posting for a non-patrol assignment under section 15.2 shall include the term of the assignment for the successful candidate. The term for such an assignment must be for a minimum of three (3) years from the date of appointment. The Chief may, in his sole discretion, set a term limit of more than three (3) years but not less than three (3) years. Members who have served one complete term in a non-patrol assignment may bid on a second consecutive term for the same assignment. At the end of the second appointment, the member may be allowed to apply for additional assignments as set forth below.

Employees serving in a specialized assignment on January 1, 2019, shall be permitted to remain in such assignment for five (5) years beginning January 1, 2020. Thereafter, these members can apply for a second consecutive assignment subject to the above paragraph. Notwithstanding section 15.2, the member (current incumbent) shall be appointed to the second consecutive term if he/she is the most qualified candidate. After completion of the second consecutive term, the member may reapply for an additional term; however, the Chief retains the sole discretion **to**

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choose another member for the assignment. The decision not to select a member for a third consecutive term is not subject to the grievance procedure.

The Chief may extend a non-patrol assignment that is scheduled to end if he determines such extension is necessary due to operational reasons.

When a member's non-patrol assignment ends during the year, the member shall remain on the same shift and days off until the next shift bid.

Nothing in this Article shall be construed to prohibit the Chief from removing a member from a specialized assignment before the end of a term if the assignment is eliminated or based on performance of the member.

Section 15.4 Seniority Defined. Seniority shall be defined as follows:

- A. For Police Officers, seniority shall be the member's length of continuous service as a full-time Police Officer with the Division.
- B. Seniority shall be lost upon occurrence of any of the following events:
 - 1. Removal for just cause;
 - 2. Resignation, including resignation for purposes of regular retirement;
 - 3. Layoff for a period of time exceeding twelve (12) months;
 - 4. Unexcused failure to return to work upon expiration of an approved leave of absence; or,
 - 5. Unexcused failure to return to work upon recall from layoff.

Seniority shall not be lost where a member is reinstated due to the disaffirmance of a removal or layoff.

- C. "Continuous service" shall not include any period of time due to:
 - 1. Suspension of more than **twenty-four (24)** ~~three (3)~~ days;
 - 2. Unauthorized leave of absence;
 - 3. An authorized unpaid leave of absence which exceeds two (2) work weeks, except where the unpaid absence is due to either a duty-related illness or injury or any other reason for which an applicable law, ordinance, or other provision of this contract would not allow for loss of continuous service credit. The loss of continuous service credit under Section 15.3(d)(3) shall also result in the member being ineligible for vacation accrual eligibility under Section 23.1 for the period of time the authorized unpaid leave of absence exceeds two (2) weeks.

Where there is an occurrence under this paragraph, the member shall receive continuous service credit except for the period of time due to the occurrence.

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Section 15.5 Seniority List. A seniority list shall be kept by the Chief and shall be updated yearly. A copy shall be available for inspection in a location designated by the Chief.

ARTICLE 16
POLITICAL ACTIVITY

Section 16.1 Permitted Political Activity. In addition to other rights, a member may participate in the Lodge Political Screening Committee which supports partisan activity. A member may serve on the Lodge political screening committee or take such other action, at the direction of the Lodge, which would fall within the purview of said Committee, provided that such activity is undertaken while the member is off duty and not in identifiable uniform.

ARTICLE 17
PROMOTIONS

Section 17.1 Promotions to Sergeant. Promotions to the rank of sergeant shall occur from a competitive promotional examination open to members of the police department who have attained at least twenty-four (24) months as a sworn Police Officer for the City of Reynoldsburg and a total of sixty (60) months of total sworn law enforcement service in Ohio as of the date of the written examination. An employee with active serious discipline shall not be eligible for the exam. For purposes of this section, serious discipline shall be a suspension greater than one day. The Civil Service Commission is responsible for the administration of the competitive promotional examination pursuant to rules promulgated by the Commission, except as modified by this Contract.

Section 17.2 Notice of Examinations. The Civil Service Commission shall give notice of promotional examinations for the rank of Sergeant by posting of bulletins in conspicuous places in the Division. Such notice shall be given not less than sixty (60) calendar days prior to the date of the written examination. Applications for promotional consideration shall be submitted during the posting period specified by the Commission.

The notice shall contain a list of the resource material for the written examination. At least three (3) copies of the resource material shall be available at the Division at the time of posting of the written examination notice solely for the members who have submitted applications for promotional consideration.

Section 17.3 Competitive Promotional Examination Components. The competitive examination for Sergeant shall have two components, a closed book, multiple choice written examination comprising 50% of the total score and an oral board comprising 50% of the total score. In order to proceed to the oral board, a member must receive a minimum passing score of ~~70%~~ **65%** on the written examination. The oral board shall be held within sixty (60) days of the written examination.

Section 17.4 Addition of Seniority Credit. When the entire examination has been completed and graded, seniority credit shall be added to the total score to determine the final promotional examination score. A maximum of 10% of the total possible examination score shall be added for seniority credit. A member's final examination score shall include seniority credit. The date for

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calculation of seniority credit shall be the date upon which the oral board component is held.

Seniority points will be awarded based upon completion of years of continuous service as a Police Officer within the Division up to an allowable maximum of 10 points. 1 point will be awarded for each completed year during the member's first four (4) years of continuous service and .6 points will be awarded for each year during the next ten (10) years for a maximum total of 10 points.

Section 17.5 Examination Administration. The Commission shall utilize the services of a professional testing consultant or agency to assist it in the administration of the promotional written examination and to insure that the promotional examination is valid under applicable testing standards.

All assessors who participate in the oral board component shall be from comparable police agencies in Ohio and shall be sworn police officers of the rank of Sergeant or above who have served in that capacity a minimum of five (5) years.

Section 17.6 Eligible List. The Commission shall establish an eligible list ranking members in the order of their final examination scores. The list shall be established within thirty (30) days of the oral board. The list shall be transmitted by the Commission to the Mayor. This eligible list shall be in effect for a one (1) year period from the date of the exam that resulted in the eligible list.

Section 17.7 Promotional Appointment. The Mayor shall make promotions from the eligible list by promoting from the top three (3) ranked individuals for any vacancy in the rank of Sergeant.

Section 17.8 Continuous Eligible List. The City shall make every reasonable effort to schedule examinations so that an eligible list is continuously in existence for the rank of Sergeant.

**ARTICLE 18
PAY PLAN**

Section 18.1 Wages.

The following pay ranges and rates are established for Police Officers during the term of this Agreement. These pay rates shall be paid to members on the effective dates shown below:

EFFECTIVE JANUARY 1, 2022- 3.4.25% Increase						
Class Title	Pay Period	Step 1	Step 2	Step 3	Step 4	Step 5
Police Officer	Hourly	\$30.90 \$34.34	\$33.92 \$37.70	\$38.95 \$43.29	\$43.39 \$48.23	\$48.68 \$54.10
	Bi-weekly	\$2,472.00 \$2,747.29	\$2,713.43 \$3,015.61	\$3,116.37 \$3,463.42	\$3,471.51 \$3,858.11	\$3,894.22 \$4,327.90

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	Annually	\$64,272.00 \$71,429.57	\$70,549.23 \$78,405.85	\$81,025.57 \$90,048.87	\$90,259.31 \$100,310.91	\$101,249.82 \$112,525.38
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EFFECTIVE JANUARY 1, 2023- 3.25 4% Increase						
Class Title	Pay Period	Step 1	Step 2	Step 3	Step 4	Step 5
Police Officer	Hourly	\$31.90 \$35.71	\$35.02 \$39.20	\$40.22 \$45.02	\$44.80 \$50.16	\$50.26 \$56.26
	Bi-weekly	\$2,552.34 \$2,857.18	\$2,801.62 \$3,136.23	\$3,217.65 \$3,601.95	\$3,584.34 \$4,012.44	\$4,020.79 \$4,501.02
	Annually	\$66,360.84 \$74,268.78	\$72,842.08 \$81,542.08	\$83,658.90 \$93,650.82	\$93,192.74 \$104,323.35	\$104,540.44 \$117,026.40

EFFECTIVE JANUARY 1, 2024- 3.25 4% Increase						
Class Title	Pay Period	Step 1	Step 2	Step 3	Step 4	Step 5
Police Officer	Hourly	\$32.94 \$37.13	\$36.16 \$40.77	\$41.53 \$46.83	\$46.26 \$52.16	\$51.89 \$58.51
	Bi-weekly	\$2,635.29 \$2,970.75	\$2,892.67 \$3,261.68	\$3,322.22 \$3,746.03	\$3,700.83 \$4,172.93	\$4,151.46 \$4,681.06
	Annually	\$68,517.57 \$77,239.50	\$75,209.45 \$84,803.76	\$86,377.81 \$97,396.85	\$96,221.50 \$108,496.28	\$107,938.01 \$121,707.46

Section 18.2 Pay Plan Administration.

As to Police Officers, Step 1 shall be the rate of pay for original appointment. After completion of the first (1st) year of service, which service shall constitute the initial probationary period, the Member shall be advanced to Step 2. After completion of two (2) years of service from date of original appointment, the member shall be advanced to Step 3. After completion of three (3) years of service from the date of original appointment, the member shall be advanced to Step 4. After completion of four (4) years of service from the date of original appointment, the Member shall be advanced to Step 5.

Section 18.3 Pay Periods. All members shall be paid on a biweekly basis. The official pay date shall be every other Friday in that the pay date shall be the Friday following the end of the pay period, provided that when a holiday falls on a regular payday, the payroll shall be distributed on the day immediately preceding the holiday.

Section 18.4 Specific Personnel Actions. The rate of pay for members affected by the personnel actions listed below shall be as follows:

- A. Return to Duty When a member is permitted to return to duty in the same rank after separation from City service of not more than one (1) year, which separation was not due to discreditable circumstances, the member shall receive the step rate in the rank

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corresponding to the step rate received at the time of separation. A member shall also serve thereof for that amount of time as would be required for advancement to the next step, with seniority credit being given for the time previously served prior to the separation.

- B. Return from Military Service Pursuant to Ohio Revised Code Section 5903.03, any member who leaves or has left the City service to enter the active service of the armed forces of the United States, or any branch thereof, and who subsequently is reinstated to employment with the Division, shall be entitled to receive compensation at the step rate to which the member would have been entitled had service with the City not been interrupted by service in the armed services. A member shall suffer no loss of seniority or break in service for the time during which the member was in active military service.
- C. Recall from Layoff A member who is recalled from layoff shall be reinstated at the same rate he or she would have received had the layoff not occurred and shall advance there from suffering no loss of seniority or break in service for the time during which the member was laid off.
- D. Reinstatement from Authorized Leave Time spent on authorized leave shall be credited for purposes of Step advancement and shall not constitute a break in service.
- E. Demotion of Sergeant If a Sergeant, through voluntary or involuntary demotion, returns to the bargaining unit, this individual shall be assigned to a vacant patrol assignment, with no ability to displace any member from his or her current assignment. Upon return to the bargaining unit, this individual shall not be given seniority credit for time outside the bargaining unit; however, this individual shall be credited with any seniority he or she had when the individual left a position in the bargaining unit. This individual's pay shall be based upon his or her seniority in the bargaining unit. The demotion of a Sergeant does not allow the City to put in place any layoff or job abolishment action within the bargaining unit.

ARTICLE 19
SERVICE CREDIT

Section 19.1 Service Credit. A member shall receive, as additional compensation, an annual service credit payment based upon completed years of service, according to the following schedule.

AT THE CONCLUSION OF:	EFFECTIVE JANUARY 1, 2022
4-6 YEARS	\$850.00
7-9 YEARS	\$950.00
10-14 YEARS	\$1,150.00

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15-19 YEARS	\$1,300.00
20 OR MORE YEARS	\$1,400.00

Payment of the annual service credit shall be made in a lump sum, by separate check, which shall accompany the regular paycheck in the pay period following the member's anniversary date of original appointment as a sworn full-time officer in the Division of Police.

Service credit shall be pro-rated based on changes to a member's anniversary date.

ARTICLE 20
SHIFT DIFFERENTIAL

Section 20.1 Shift Differential. A member who works the majority of his or her shift after 1:00 p.m. and before 6:00 a.m. shall be paid a shift differential according to the following schedule:

EFFECTIVE DATE	SHIFT DIFFERENTIAL PER HOUR
JANUARY 1, 2016	\$1.25

ARTICLE 21
HOURS OF WORK AND OVERTIME

Section 21.1 Hours of Work. The workweek shall consist of forty (40) hours based on five (5) consecutive eight (8) hour workdays and two (2) regularly scheduled days off, except as provided in Section 21.2 of this Article. The wage rates prescribed in Article 18 are based upon an average workweek of forty (40) paid hours and a work year of two thousand eighty (2,080) paid hours. Members shall be in paid status for all work hours as well as all hours while on approved paid leave.

Section 21.2 Shift Assignments. It is understood that the Chief may authorize certain members, based upon their regular assignment, to work a ten (10) hour workday; if so authorized, the member's forty (40) hour workweek shall consist of four (4) ten (10) hour workdays and three (3) regularly scheduled days off.

Section 21.3 Overtime. All hours in paid status in excess of the scheduled workday or forty (40) in any workweek shall be compensated at one and one-half (1 - ½) times the member's regular rate of pay. No member shall be paid for overtime which has not been authorized by a supervisor under such directives or policies as the Chief may establish. There shall be no pyramiding of overtime.

For purposes of computing the overtime rate, the following components, where applicable, shall be included in a member's regular hourly rate: (a) straight time hourly rate of pay; (b) shift differential hourly rate of pay; (c) hourly rate attributable to service credit (annual service credit amount divided by 2080 to arrive at hourly rate); (d) working out of rank hourly rate of pay; and (e) Field Training Officer supplement.

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Section 21.4 Assignment of Overtime. The following provisions apply to the assignment of overtime for members:

When an overtime assignment (defined by the number of posted hours) is first known to exist that is at least ten (10) or more days prior to the assignment, notice of its availability shall be communicated to all eligible officers. On the next regular working day that the Chief or designee, serving as Scheduler, works, the overtime assignment will be awarded to the most senior member who indicates interest by a return communication, provided that a member's working the overtime assignment will not result in an adjustment to his or her regularly assigned shift.

When an overtime assignment first becomes known to exist that is less than ten (10) days prior to the assignment, notice shall be communicated to all eligible officers. On the next regular work day that the Chief, or designee, serving as Scheduler, works, the overtime assignment will be awarded on a first come, first selected basis. Seniority will have no deciding factor in the selection of a member volunteering for the overtime. A double shift and or schedule adjustments may be considered by the Scheduler.

When no member volunteers to fill an overtime assignment as outlined above, the Chief, or designee, serving as Scheduler, may fill the overtime assignment by ordering a member to work the overtime. Except in exigent circumstances, no overtime assignment shall be given to a member, or mandated, which would require the member to work a ~~full double shift~~ **in excess of sixteen hours** or schedule adjustment in order to perform the overtime assignment.

Section 21.5 Compensatory Time. A member may choose to take compensatory time in lieu of overtime compensation if such choice is indicated during the tour of duty in which the overtime is worked. Compensatory time shall be credited to the member and accumulated at the rate of one and one-half (1 ½) the member's regular rate of pay hours for each overtime hour worked.

Compensatory time may be taken by a member, upon approval of a supervisor or command officer. Approval shall be granted, provided that the member's absence does not create a hardship on the operations of the Division. Approval shall not be unreasonably denied.

Each member's compensatory time bank shall be limited to a maximum accrual of sixty-four hours at any one time. At the end of the calendar year, a member shall have the option of either receiving a cash payment for any or all hours accrued but unused in the calendar year, provided that any hours which are not paid out will be carried over to the next calendar year and will be subject to the sixty-four (64) hour accrual. The payment will be made at the member's rate of pay in effect as of December 31 or the calendar year in which the hours are accrued and will be paid no later than January 31 of the next calendar year.

Section 21.6 Deviation. After posting of the master (annual) schedule, the Chief may alter days off scheduled only for the purpose of schooling, training, sick leave, or injury leave relief. After posting of the master (annual) schedule, the work schedule may not be reduced to avoid overtime without the consent of the member.

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Section 21.7 Call-in-Pay. When a member is called back to work by his supervisor for hours not abutting his regular shift hours, the member shall be guaranteed a minimum of three (3) hours pay at the member's overtime rate. If the member is called in and works more than three hours the member shall be paid at the overtime rate for all hours worked. Effective April 1, 2019, detectives required to be on call shall receive 1 hour of vacation leave for each day on call and 1.5 hours of vacation leave for each holiday on call.

Section 21.8 Court Pay. If a member is required to appear in court as a part of his or her job duties at a time when he or she would otherwise be off duty, the member shall be paid at the applicable rate for the actual hours necessary to fulfill the court appearance, including travel time to and from a court session other than the Mayor's Court; however, a member shall be guaranteed a minimum of three (3) hours pay at the member's overtime rate. Except in emergency circumstances, the payment of court pay does not require a member to perform any other work other than to appear in court when required. A member shall be permitted to use an available cruiser for travel to and from a court appearance, subject to supervisory approval.

This paragraph is effective upon ratification of this Contract. Where a member receives cancellation of a court appearance more than ninety (90) minutes before the start of the scheduled court time, the member shall receive no premium pay under this paragraph. Where the member receives cancellation of a court appearance ninety (90) minutes or less before the start of the scheduled court time, the member shall receive two (2) hours straight time pay. However, if the member is notified of the cancellation of the court appearance during the travel time to court, as specified in Division policy, the member shall receive three (3) hours court pay at the member's overtime rate.

Section 21.9 Patrol Shift Assignment Exchanges. Any two members of the same rank in Patrol assignments may mutually request the Chief that they be permitted to exchange their assigned shifts for any period of time during a calendar year. The members must notify the Chief of their requested exchange prior to the effective date of the exchange and provide notification to the Chief of the duration of the requested exchange. Such request may be approved at the discretion of the Chief. Any such approval does not constitute a past practice. The Chief's decision may be grieved, but is not subject to arbitration under the provisions of Article 6 of the Contract. If the exchange is approved, the members shall be considered to have changed shifts and receive the rate of regular pay applicable to the exchanged shifts.

Section 21.10 Separation. Upon separation from employment with the City for any reason, a member (his or her spouse or secondarily, his or her estate upon his death) shall be entitled to payment for any accrued but unpaid overtime hours including compensatory time hours accrued but not paid. Such payment shall be at the overtime rate applicable to the member's current rate of pay at time of separation.

Section 21.11 Canine Officer. The canine officer will be responsible for the care and maintenance of the assigned canine in accordance with Department policy. The City will provide all food, equipment, insurance and veterinary services for the canine.

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To compensate the canine officer for the time spent in the care and maintenance of the canine, the Chief will decide, on a month to month basis, whether the canine officer will work a schedule of 7.25 hours five days per week but be compensated for eight hours per day or an eight hour shift five days per week. If the canine officer works eight hours shifts, he shall be paid an additional 3.5 hours at the overtime rate for such work week. The canine officer shall not be entitled to this additional pay if the officer is off work and the canine is boarded outside the officer's home.

The canine officers may be required to flex their shifts based on the operational needs of the Department.

ARTICLE 22
HOLIDAYS

Section 22.1 Paid Holidays. The following are designated as paid holidays for members:

1. New Year's Day, January 1
2. Martin Luther King, Jr. Day, 3rd Monday in January
3. President's Day, 3rd Monday in February
4. Memorial Day, last Monday in May
5. Independence Day, July 4
6. Juneteenth, June 19
7. Labor Day, first Monday in September
8. Veteran's Day, November 11
9. Thanksgiving Day, fourth Thursday in November
10. Day after Thanksgiving, fourth Friday in November
11. Day before Christmas, December 24
12. Christmas Day, December 25
13. Day before New Year's Day, December 31
14. Any day, or part of a day, proclaimed as a holiday by the Mayor

Section 22.2 Holiday Pay.

- A. Any member required to work on a holiday listed in Section 22.1 shall be paid at the applicable overtime hourly rate for all hours worked on the holiday, in addition to either eight (8) hours holiday pay at the straight-time rate if the member is regularly assigned to an eight (8) hour shift or ten (10) hours holiday pay at the straight time rate if the member is regularly assigned to a ten (10) hour shift.
- B. If a holiday falls on a member's scheduled day off the member shall be entitled to an additional eight (8) hours pay at the straight-time rate if the member is regularly assigned to an eight (8) hour shift, or ten (10) hours holiday pay at the straight time rate if the member is regularly assigned to a ten (10) hour shift.
- C. If a holiday occurs when a member is on paid leave, the member will be entitled to eight (8) hours holiday pay at the straight-time rate if the member is regularly assigned to an

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eight (8) hour shift, or ten (10) hours holiday pay at the straight time rate if the member is regularly assigned to a ten (10) hour shift. No charge will be made against the leave accumulation.

- D. A member may choose to bank holiday pay for each holiday. If a member chooses this option, the member will be paid for his holidays in a lump sum in the first pay period in December of each year.
- E. Effective upon ratification of this contract, a member may choose to establish a holiday leave bank in lieu of payment under paragraph B above for one or more holidays in a calendar year. If a member chooses this option, use of such holiday leave shall be treated the same as use of casual leave under Section 23.6. The maximum number of hours that a member may place in his or her holiday leave bank is forty (40) hours at any one time. A member may make a written request for payment of any hours in his or her holiday leave bank at any time but only once per calendar year; such payment shall be made at the rate of pay in effect at the time of the member's request and shall be made as soon as practicable by the City.

ARTICLE 23
VACATION LEAVE

Section 23.1 Vacation Hours. Effective January 1, 2011, a member is entitled to earn vacation leave following completion of the first year of service, and thereafter, in accordance with the following schedule.

<u>Completed Years of Service</u>	<u>Hours Earned Each Year</u>
1-5 Years	88 hours
6-10 Years	128 hours
11-14 Years	168 hours
15-19 Years	216 hours
20 or more Years	232 hours

Section 23.2 Vacation Carry Over. A member may carry-over from year to year a maximum of forty (40) hours of accumulated vacation leave. Any vacation balance in excess in this permitted carry-over shall be forfeited, unless the Chief determines that a member may not take all or a portion of his or her carried-over vacation due to manning requirements. In that event, any vacation balance in excess of the permitted carry-over shall be paid to the member at the current rate of pay upon the conclusion of the calendar year in which the excess balance exists.

Section 23.3 Vacation Conversion. A member with at least seven (7) years of completed service for vacation purposes may, at his or her option, cash in up to forty (40) hours of vacation leave, provided that such hours are cashed in eight (8) hour blocks and further provided that such an option is exercised **within twelve (12) months of the date on which the vacation is accrued.** ~~by December 31, of the calendar year in which the vacation is accrued.~~

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Section 23.4 Vacation Scheduling. The Division shall attempt to accommodate each member's vacation leave request. Prior to February 1, members shall submit annual vacation requests by seniority to the Chief for vacation scheduling. These requests shall be granted as requested unless a conflict in scheduling necessitates that all requests cannot be granted. Seniority, as determined in Section 15.3 shall be the determining factor in the granting of vacation leave requests.

Section 23.5 Payment of Vacation Upon Separation. A member who is separated for any reason, or his or her spouse or secondarily, his or her estate upon the member's death, shall be paid in a lump sum at the member's rate of pay for all accumulated but unused vacation leave.

Section 23.6 Casual Leave. Casual vacation leave may be granted in one-**half** (1/2) hour segments upon approval of the member's shift Supervisor.

ARTICLE 24
SICK LEAVE

Section 24.1 Credit. Each member is to be credited with 4.6 hours of sick leave for each pay period of continuous service to the City. When used, sick leave shall be paid at the member's current rate of pay.

Section 24.2 Usage. Members may use sick leave, with the approval of the Chief, only for the following reasons:

1. absence due to illness or injury;
2. exposure to a contagious disease which could be communicated to and jeopardize the health of other employees; and
3. an absence due to the illness or injury of a member of the employee's immediate family wherein the employee's presence is reasonably necessary for the health and welfare of the family member.

Immediate family shall be defined as: mother, father, stepparent, brother, sister, child, stepchild, spouse, grandparents. For purposes of funeral leave only, immediate family shall also include: mother-in-law, father-in-law, son-in-law, daughter-in-law, sister-in-law, brother-in-law, legal guardian or other person who stands in place of a parent.

Section 24.3 Accumulation. Unused sick leave shall be cumulative without limit. Previously accumulated sick leave of a member who has been separated from the City shall be credited to the member upon reemployment by the City. A member who transfers from one department or a division of the City to the Police Department shall be credited with any accumulated sick leave. Any member hired after January 1, 1986 will not be granted credit for sick leave earned while working for any other political entity, unless required by the Ohio Revised Code.

Section 24.4 Verification. The City may require a member to furnish a satisfactory signed statement to justify his sick leave. If professional medical attention is required by the member's immediate family, a certificate from a licensed physician, stating the nature of the condition and prognosis, may be required by the City to justify the use of sick leave. If the physician's statement

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states that the member is capable of returning to work, the City may cease payment of sick leave until the member returns to City service.

Beginning with the sixth time and each time thereafter a member is granted sick leave in any calendar year, the first three work days of each such leave shall be without pay, except as follows:

- A. Such absence may, with the approval of the Chief, be charged to compensatory time or to vacation leave.
- B. Intermittent period of sick leave for the same illness or injury, when such usage is approved by the Chief, shall be counted as one absence if they occur during a period of not to exceed thirty (30) calendar days from the date the member returns to work.
- C. An employee on approved family medical leave shall not be charged with an occurrence for such leave under this section.

Section 24.5 Sick Leave Payout.

- A. A member with at least ten (10) years of service to the city upon retirement or resignation from the city with at least two weeks' prior notice to the city or upon death shall be paid for his or her accumulated but unused sick leave as follows:
 - 1. Members who have completed at least 10 years' service to the city shall be entitled to twenty-five percent (25%) of their accumulated but unused sick leave, not to exceed 320 hours.
 - 2. Members who have completed at least 15 years of service to the city shall be entitled to thirty percent (30%) of their accumulated but unused sick leave, not to exceed 540 hours.
 - 3. Members who have completed at least 20 or more years of service to the city shall be entitled to forty percent (40%) of their accumulated but unused sick leave, not to exceed 760 hours.
 - 4. Members who have completed at least twenty-five (25) years of service to the City shall be entitled to fifty (50%) percent of their accumulated but unused sick leave, not to exceed eight hundred-eighty (880) hours.

Members hired after January 1, 1998 shall not have sick leave earned with an entity other than the City counted for purposes of this section.

In the case of a member's death, the member's spouse or secondarily, his or her estate, shall receive this payment. This payment will be paid at the member's straight time hourly rate of pay in effect at the time of payment.

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- B. If a member is killed in the line of duty, the member's spouse or secondarily, his or her estate will be paid an amount equal to one hundred percent (100%) of the deceased member's accumulated but unused sick leave. This payment will be paid at the member's regular hourly rate of pay in effect at the time of payment.

Section 24.6 Annual Sick Leave Conversion. Each calendar year, a member with at least four hundred eighty (480) hours of sick leave as of December 31 may convert up to sixteen (16) hours of sick leave to vacation leave or a cash payment. A member must give notification to convert by January 15 of the following calendar year. The payment shall be made February 15 of that year.

Section 24.7. Voluntary Sick Leave Donation Program. Effective January 1, 2013, the following voluntary leave donation program is established:

- A. A member may donate paid sick leave to a fellow member in order to assist a member in critical need of leave due to serious illness or injury of the member, the member's spouse and/or the member's immediate family member.
- B. A serious illness or injury for purposes of this program is defined as a serious illness or injury which qualifies as a serious health condition under the Family Medical Leave Act.
- C. A member may donate sick leave earned from the City if the donating member:
- (1) Voluntarily elects to donate sick leave and does so with the understanding that donated sick leave will not be returned since the sick leave is donated on an as needed basis;
 - (2) Donates a minimum of four (4) sick leave hours;
 - (3) Retains a combined sick leave balance of at least two hundred (200) hours of sick leave from the City; and
 - (4) Does not donate more than two hundred (200) hours of sick leave in one (1) calendar year.
- D. For a member to receive donated leave, up to eighty (80) hours each pay period, the following conditions apply:
- (1) Has a serious illness or injury, as previously defined, or has a spouse or immediate family member with a serious illness or injury, as previously defined, and provides written documentation from his or her health care provider certifying the serious illness or injury;
 - (2) Has no sick leave and/or compensatory leave balances and has exhausted all vacation leave, except that a member may reserve up to forty (40) hours of vacation leave;
 - (3) Has applied for any paid leave and/or workers' compensation benefits program for which the member is eligible, provided that a member who has applied for these programs may use donated leave to satisfy the waiting period for such benefits;
 - (4) After the waiting period for the workers' compensation program has expired, donated leave may be used to supplement up to forty percent (40%) of the

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member's regular bi-weekly pay. The member may not receive more than he or she would have received in a regular pay period from workers' compensation benefits and leave donation, less applicable deductions. If the member is not eligible to receive workers' compensation benefits, the member may not receive more than he or she would have earned in a regular pay period from leave donations, less applicable deductions. No reimbursement for any overtime that the member may otherwise have earned is to be made to the member.

- (5) A member who wishes to donate sick leave must agree to the above conditions and complete a City Donor Application Form. This form shall be available in the Chief's office. Subject to the Chief's Approval, the form shall be forwarded to the Director of Human Resources for processing.
 - (6) The donation of sick leave under this program shall occur on a strictly volunteer basis. With the permission of the member who is in need of leave, the Human Resources Director may inform members of a member's need for leave.
- E. The leave donation program shall be administered on a pay-by-pay basis. Members using donated leave shall be considered on active pay status, but shall not accrue vacation leave, sick leave or holiday pay. Members shall be entitled to other benefits under the collective bargaining agreement.
- F. Donated leave shall not count towards completion of a member's initial probation period, if received during his or her initial probationary period.
- G. Donated leave shall be considered sick leave, but shall not be converted into a cash benefit.
- H. Eligibility to receive donated leave shall cease upon any of the following occurrences:
- (1) Certification from the member's health care provider that the serious health condition which necessitated the leave donation is no longer applicable;
 - (2) A member's application for service or disability retirement is approved;
 - (3) Death of the member; or
 - (4) Exhaustion of all available leave in the leave bank.

Members hired after January 1, 1998 shall not have sick leave earned with an entity other than the City counted for purposes of this Section.

ARTICLE 25
INJURY LEAVE

Section 25.1 Injury Leave.

- A. For each separate injury sustained, injury leave shall be paid to any member who suffers an incapacitating injury arising out of his or her performance of job duties for the City. Such injury may include exposure of the member to a contagious disease which could be communicated to and jeopardize the health of other employees, if such exposure and jeopardy is certified by a physician. Such injury leave shall be paid at the member's hourly

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base rate of pay, and be limited to a maximum of one thousand and forty (1040) hours per occurrence.

- B. To qualify for injury leave, it must be established that the injury arose out of performance of job duties, and did not result from misbehavior on the part of the member. It shall be the obligation of the member to report said injury immediately to his supervisor and to receive necessary medical treatment, present to the City a certificate from an attending physician or psychologist stating the nature of the injury and the prognosis, and return to work status at the earliest time permitted by the member's attending physician. After the member has been given permission to return to work status by the attending physician, and the member is taken off injury leave status, a member may reapply for injury leave and exhaust a total of one thousand and forty (1040) hours of injury leave per occurrence when continued use of injury leave is appropriate.
- C. The Chief may obtain an additional opinion from a licensed physician or psychologist in order to substantiate the nature of the injury and/or establish conclusively that the injury qualifies for injury leave as defined in this section. Should this additional opinion be necessary, it shall be paid for by the City.
- D. Upon exhaustion of injury leave, a member may use sick leave or other available paid leave.
- E. In lieu of injury leave under this Article, an employee may be permitted or required to work light duty.

ARTICLE 26
OTHER LEAVES OF ABSENCES

Section 26.1 Military Leave. Each member who is a member of a reserve or National Guard unit shall be granted a paid military leave of absence when called to temporary active duty or when called to military field training exercises. Members granted military leave shall be paid their regular wages for the time so served, provided that pay received by such members from the City shall be for a period not to exceed one hundred seventy-six (176) hours during each calendar year. Members who are on paid military leave, or who use unpaid leave for military service, shall accrue vacation leave while on paid or unpaid leave pursuant to the provisions of Section 23.1.

Section 26.2 Jury Duty Leave. Each member shall be excused for any regular scheduled workday when called to and reporting for municipal, county, state, or federal jury duty. Members so excused shall be paid their regular wages for the time so served, without deduction for any amount received from governmental authorities. If jury service is for a period of time less than the member's regularly scheduled workday, excused time will apply only to that portion of the day required for such service including reasonable time for travel and changing clothes. The member shall report to his or her supervisor on a daily basis concerning the expected duration of the leave.

Section 26.3 Funeral Leave. Each member shall be granted a paid leave not to exceed three (3) working days upon a death in the member's immediate family, as immediate family is defined in

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Section 24.2. It is recognized that situations may develop where a death in other than the member's immediate family warrants the City granting this paid leave. The Chief may grant such paid leave based upon the circumstances peculiar to each case. Such time shall not exceed three (3) working days.

Section 26.4 Voting Leave. A member shall be excused for such time as is reasonably necessary to vote. A member shall be paid for such excused time not to exceed one (1) hour, provided he or she could not otherwise reach the polls to vote during the time the polls are open outside his tour of duty.

Section 26.5 Examination Leave. A paid leave shall be allowed a member who participates in any Reynoldsburg Civil Service test or who must take a required examination pertinent to his or her City employment before a state, county, or federal licensing board, including the member's regularly scheduled tour of duty.

Section 26.6 Unpaid Leave of Absence. Upon a written request by a member, the Chief may grant the member a leave of absence without pay. The maximum leave without pay shall not exceed six (6) months. The maximum duration of a leave for purposes of education, training, or specialized experience, which would benefit the City, or for other related reasons, shall not exceed two (2) years. The authorization of a leave is solely a matter of administrative discretion and each request will be decided by the Chief based upon its own merits. Upon returning from a leave the member is to be placed in his or her original position or another position at a similar level of responsibility with the same pay rate should the original position be abolished. Should a member fail to return to work upon the expiration of an authorized leave, that member shall be considered as having resigned. A member on unpaid leave does not earn sick or vacation leave credit.

**ARTICLE 27
WORKING OUT OF RANK**

Section 27.1 Working out of Rank A member who is temporarily required to perform the duties of a higher ranking position, ~~and who performs the responsibilities of the higher ranking position for two (2) hours or more in a workday,~~ shall be paid at the rate of pay equal to that paid to sergeants for all hours worked in the higher ranking position.

**ARTICLE 28
EDUCATIONAL ASSISTANCE PROGRAM**

Section 28.1 Participation. Members 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 course work must be taken in accordance with a planned program of professional improvement approved by the Chief in advance.

Section 28.2 Allowances. The allowances for assistance are as follows:

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Effective January 1, 2012, for approved courses earning college credit, a maximum of three thousand five hundred dollars (\$3,500.00) of tuition expenses for each academic year may be requested by a member, and for approved courses earning other than college level credit, a maximum of one thousand dollars (\$1,000.00) of tuition expenses for each academic year may be requested by a member.

Fifty percent (50%) of the expense incurred for textbooks required for approved courses will be paid, except that for non-college-level courses, a Two Hundred Fifty Dollar (\$250.00) limit is not to be exceeded.

To qualify for assistance, a member shall satisfactorily complete the course(s) by attaining a passing grade. Reimbursement shall be made upon submission of official transcripts, tuition statements and receipts for textbooks.

A member who has received educational assistance must remain a member for one (1) year following completion of the courses for which assistance was received. Should a member separate from service with the City within the one (1) year period, except in the event of a disability retirement, that member must repay any assistance received in the one (1) year period.

ARTICLE 29 UNIFORMS AND ALLOWANCE

Section 29.1 Initial Issue. The City shall furnish the basic uniforms and new equipment for all members according to the schedule in Section 29.6. 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 member's expense. Failure to do so shall result in the value of the uniform items not accounted for being withheld from the member's separation pay.

Section 29.2 Repair or Replacement of Uniforms. The City shall repair or replace all uniform items damaged or destroyed in the line of duty so long as the damage is not due to the member's misconduct or negligence.

Section 29.3 Repair or Replacement of Eye Glasses. 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 member's misconduct or negligence. This Section shall provide coverage only for a like amount of the damaged eye glasses.

Section 29.4 Plain Clothes. Effective January 1, 2022~~5~~, members assigned to plain clothes or administrative duty shall be permitted to purchase civilian clothing and components up to the reimbursable amount of one thousand dollars (\$1,000). **Members that transfer into a plain clothes or administrative assignment after January shall be entitled to a prorated amount.**

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Clothing selected shall be at the discretion of the member but shall be moderately conservative in style, cut and color, and shall be acceptable to the local business community.

If not caused by negligence or misconduct of the member, any civilian clothing and/or components damaged to the point of unserviceability or lost, 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.

Section 29.5 Dry Cleaning. Members shall be reimbursed for necessary dry cleaning of uniforms or plain clothes items. Members shall utilize the dry cleaning facility or facilities designated by the City.

Section 29.6 Clothing/Equipment Schedule. The following items shall be provided by the City:

Belt Keepers – 4	Name Plate - 21
Belt (Trouser) – 1	Protective Vest - 1
Boots or shoes – 1 pair	Raincoat - 1
Breast Badge – 2	Service Weapon – 1 (with 3 magazines and gun lock and tactical light)
Cite Bookholder - 2 (one large, one small)	Shirts - Summer - 5
Flashlight – 1	Shirts - Winter - 5
Flashlight Holder – 1	Ties – 31
Glove Holder – 1	Tie Bar - 1
Gun Belt – 1	Tobboggan Hat – 1
Handcuffs – 1 (with Key)	Traffic Vest
Handcuff Case – 1	Trousers - 5
Hat Badge – 1	USB Flash Drive
Hat -1 (8 pt. hat and raincover)	Walkie Holder - 1
Holster - 1	Walkie Radio
Jacket - all season - 1	Whistle - 1
Mace Holder – 1	Whistle Chain - 1
Magazine Pouches - (double)	Tourniquet holder -1

ARTICLE 30
SPECIAL DUTY

Section 30.1 Rate of Pay. A member shall be permitted to work special duty assignments so long as any such special duty does not conflict with his or her regular work schedule. The rate of compensation for special duty shall be set by the Mayor. The Chief may promulgate rules and procedures for administering special duty, but no such rules or procedure shall be in conflict with this Contract.

Section 30.2 Authority. While working under special duty assignment, the member shall be considered to be acting under, and subject to, the terms of his or her employment with the City. A member shall be entitled to utilize City uniforms and clothing, and be covered by the City's

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workers' compensation policy while performing special duty, if not covered by the special duty employer's workers' compensation policy.

Section 30.3 Conduct. While on special duty assignment, a member shall perform such assignment subject to the wishes of the special duty employer, except that the member is bound by departmental rules and regulations and procedures governing the duty and responsibilities and good conduct of the police service. A member shall not perform any act that would tend to demean the Department or the uniform, nor be contrary to law or official departmental directives. In the event of an emergency declared in accordance with departmental policies and/or directives, or in the event a member is required to perform in an arrest situation, the member will revert to on-duty status. A member shall obey orders issued by supervisory personnel. The working of a special duty assignment does not relieve a member from taking appropriate police action when confronted with a situation requiring such action.

Section 30.4 Administration. The Chief, or designee, shall administer the special duty program according to the following criteria:

- A. Special duty assignments posted on a monthly basis shall be offered to members who sign up by seniority. Special duty assignments made available on other than a monthly basis will be available to members on a first come basis. The current assignment policy shall be used, as provided in General Order 22.3.4 as of September 1, 2011. No member shall be permitted to work special duty assignments until he has obtained an Ohio Police Officer Training Course Basic Training Certificate and has satisfactorily completed the Department Field Training Program.
- B. Once a member has accepted a special duty assignment, he or she shall report to that assignment in a timely manner, prepared for duty. If a member should wish to withdraw from a special duty assignment that he or she has accepted, the member shall find a replacement to insure that the assignment is filled. Repeated violations of this provision or of other rules pertaining to special duty, as determined by the Chief, may make the member subject to removal from the special duty roster for a period of time as is determined by the Chief to be appropriate.
- C. Members desiring to work a special duty assignment during a scheduled tour of duty may request vacation time to work such assignment. Any such request for leave shall be processed and granted subject to the same criteria as any other request for leave if the request does not involve the paying of overtime to another member to cover the vacancy created by such leave or violate any other provision of this Contract.
- D. During emergency circumstances (such as a scheduled employee marking off sick from a special duty assignment, etc.), or when a request for special duty is received on short notice (less than twenty-four (24) hours prior to reporting time) the individual administering the special duty program may fill the vacancy by assignment to the most available member after making good faith attempt to comply with the provisions of this Article.

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

- E. Members shall not be deprived of the special duty assignments because they have used any Articles or Procedures set forth in this Contract.
- F. Unless otherwise authorized in writing by the Chief, a member shall not work more than twenty (20) hours in excess of his or her scheduled workweek.
- G. Any member marked off sick shall not be allowed to work special duty during that calendar day.
- H. Any member with four (4) or more sick markoffs in a twelve (12) month period shall not be allowed to work special duty for a period of seventy-two (72) hours after his return to duty.

ARTICLE 31
INSURANCE

Section 31.1 Medical Insurance. The City shall provide hospitalization, surgical, major medical and drug participation coverage for bargaining unit employees on the same basis as these benefits are offered to non-bargaining unit employees of the City, including any opt out payments.

Effective January 1, 2022~~5~~, the City shall contribute to the health savings account of each member sixty-six percent (66%) of the in-network deductible. For those members participating in the wellness program (see Appendix A), ~~In addition,~~ upon presentation of proper documentation, the City shall reimburse bargaining unit employees for out of pocket costs between the City's HSA contribution and the in-network deductible. Employees eligible for the additional reimbursement must submit the request and proper documentation no later than March 31 of the following year. Such reimbursement is subject to the maximum allowed by federal law.

For the purpose of any Health Savings Account to which the City may contribute, employees hired after January 1 will have their HSA contribution pro-rated based on their date of hire. In addition, current members who have an insurable event (e.g. marriage, birth or adoption) will have their contribution pro-rated based on the date of the insurable event.

Notwithstanding the previous paragraph, a member shall be entitled to the full HSA contribution upon the birth of a child or a life threatening illness causing serious harm to the member or a covered member of his/her family.

Insurance coverage is effective the first day of the month after hire.

Section 31.2 Life Insurance. The City shall pay for life insurance for each member in the amount of \$100,000, with double indemnity for accidental death.

Section 31.3 Dental Coverage. Dental insurance coverage shall be provided by the City on the same basis as this benefit is provided to non-bargaining unit employees of the City.

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

Section 31.4 Vision Insurance. Vision insurance coverage shall be provided by the City on the same basis as this benefit is provided to non-bargaining unit employees of the City.

Section 31.5 Liability Coverage. The City will defend and indemnify members as required by O.R.C. Chapter 2744 for the good faith performance of their duties within the scope of their employment.

Section 31.6 Premium Contribution. Effective January 1, 2019~~22~~, each member shall contribute 12% of the premium. Premium contribution for dental and vision coverage shall remain at 7% for the duration of this agreement.

**ARTICLE 32
NEGOTIATIONS**

Section 32.1 Committees. The Lodge and the City have the right to select their own Negotiations Committee and to change Committee members at will. The parties agree to engage in multi-unit bargaining. Negotiations teams shall consist of no more than four (4) committee members, excluding consultants.

Section 32.2 Good Faith Bargaining. The parties are obligated to bargain collectively with one another in a good faith effort to reach an agreement. Each side will provide supporting data and rationale for its own proposals and counter-proposals, and will not arbitrarily or capriciously reverse positions previously taken. Such good faith bargaining does not mean that either party is compelled to agree to a proposal nor does it require the making of a concession.

Section 32.3 Information Furnished. The parties are obligated to provide each other with relevant financial and other information, as requested, which is necessary for each party to develop proposals, and counter-proposals, and to negotiate in good faith.

Section 32.4 Private Meetings. The parties agree to negotiate in private meetings pursuant to 4117.21 of the Ohio Revised Code. These meetings will be held as mutually agreed.

Section 32.5 Spokesperson. The Negotiation Committees will formally communicate with each other through a spokesperson named by each party.

Section 32.6 Informal Minutes. Each party may informally keep its official own minutes or written records of the negotiations. No official transcript of the negotiations will be maintained.

Section 32.7 Proposals. The Lodge and the City shall determine the timing of the presentation of the respective proposals. Nothing herein precludes either party, by mutual agreement, from making a preliminary written submission of its proposal to the other party prior to the initial meeting.

Section 32.8 Caucus and Adjournment. Either party has the right to call a caucus at any time or to adjourn the negotiations session.

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

Section 32.9 Release time for Negotiations. Members of the Lodge Negotiating Committee will be given release time with pay and full benefits for time actually spent in negotiations. However, time spent and paid for in negotiations will not be counted as hours worked for purposes of overtime compensation. Members who attend negotiation sessions with the City on their off duty hours shall be entitled to two hours of vacation leave for each such meeting. If negotiations end prior to the last thirty (30) minutes of a released member's scheduled quitting time, the released member shall report to his/her supervisor for duty.

Section 32.10 Applicable Law. The City and the Lodge agree that all matters pertaining to negotiations, impasse, ratification and/or rejection of a tentative Contract shall be governed by Ohio Revised Code 4117.10 and 4117.14.

**ARTICLE 33
MISCELLANEOUS ECONOMIC PROVISIONS**

Section 33.1 Travel Allowances. If a member uses a personal vehicle for City or Department business, including travel to and from court appearances as authorized by the Chief, he or she shall be reimbursed for such use at the current rate allowed by Internal Revenue Service Regulations.

Section 33.2 Field Training Officer. A member who serves as a field training officer (**FTO**) for bargaining unit members shall receive **one hour of straight time pay for every eight (8) hours as an FTO; one and a half (1.5) hours straight time pay for every twelve (12) hours as an FTO; or if the member serves less than eight (8) hours but more than four (4) hours as an FTO, he or she shall receive .5 hours of straight time pay.** ~~a pay differential for each hour of training time spent with the trainee. Effective January 1, 2012, this pay differential shall be \$2.50 per hours.~~

Section 33.3 Leave Donation. A member may voluntarily donate sick leave or vacation leave time to other members in a manner to be established by agreement of the City and the Lodge through the Labor Relations Committee.

Section 33.4 Purchase of Service Handgun. A member who honorably retires from active duty may purchase his/her service handgun from the Division of Police and shall be entitled to receive a **RETIREMENT ID badge signifying the member's retired status.** The cost of the service handgun shall be \$1.00. A member who retires, is reinstated and retires a second time, shall not be eligible to purchase his/her service handgun nor be entitled to receive a second badge.

TO BE ELIGIBLE FOR THE HANDGUN PURCHASE, THE MEMBER MUST RETIRE UNDER PFPF WITH AT LEAST 25 YEARS OF SERVICE OR HAVE AT LEAST 15 YEARS OF SERVICE AND A SERVICE-CONNECTED DISABILITY RETIREMENT.

If a member is marked-off for a stress-related or psychological condition at the time of his/her retirement, he/she will not receive his/her service handgun and/or badge, unless the member provides the Division of Police with a statement within ninety (90) days of the member's retirement from a psychiatrist or licensed psychologist that the member is

competent to receive his/her service handgun and/or badge. If such a statement is provided to the Division within ninety (90) days of the member's retirement, the member shall be given the opportunity to purchase his/her service handgun and/or shall receive his/her badge.

If a member retires while under a pending administrative investigation for alleged critical misconduct, the Chief of Police shall determine whether the badge and gun will be permanently withheld. The reasonableness of that decision shall be subject to the Grievance Procedure.

ARTICLE 34 WAIVER IN CASE OF EMERGENCY

Section 34.1 Declaration of Emergency. In cases of emergency declared by the Mayor or Chief, such as acts of God or civil disorder, the following conditions of this Contract may be temporarily suspended by the City:

- A. Time limits for the processing of grievances; and,
- B. All work rules and/or agreements and practices relating to the assignment of members.

Section 34.2 Termination of Emergency. Upon the termination of the emergency, grievances filed prior to the emergency shall be processed in accordance with the provisions outlined in the grievance procedure of this Contract and shall proceed from the point in the grievance procedure to which the grievance(s) had properly progressed prior to the emergency.

ARTICLE 35 FAMILY LEAVE

Section 35.1 Family and Medical Leave.

- A. Pursuant to the Family and Medical Leave Act of 1993, FMLA leave may be granted to a member who has been employed for at least twelve (12) months by the City and who has provided at least 1,250 hours of service during the twelve (12) months before the leave is requested. The leave may be granted up to a total of twelve (12) weeks during any twelve (12) month rolling period for the following reasons:
 - 1. Because of the birth of a child or placement for adoption or foster care of a child;
 - 2. In order to care for the spouse, son, daughter, parent, or one who stood in place of a parent of the employee, if such spouse, son, daughter, parent, or "in loco parentis" has a serious health condition;

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

3. Because of a serious health condition that makes the member unable to perform his/her employment functions.
4. A qualifying exigency relating to an immediate family member's call to active duty in the military.

In addition, eligible members may take up to 26 weeks of leave in a single twelve (12) month period to care for a spouse, son, daughter, parent or next of kin who is a current member of the Armed Forces with a serious injury or illness arising out of such service.

- B. The member must provide the Department with thirty (30) days advance notice of the leave, if such leave is reasonably foreseeable, or such notice as is practicable if thirty (30) days' notice is not possible. The member must provide the Department with certification of the condition from a health care provider. The City, at the City's expense, may require a second opinion (which is binding) on the validity of the certification.

A member seeking FMLA leave must first use paid sick time (if applicable), vacation and holidays and compensatory time before going on unpaid leave. The total amount of family leave paid and unpaid will not exceed a total of twelve (12) weeks. In any case in which a husband and wife entitled to family leave are both employed by the City, the aggregate number of workweeks of leave to which both may be entitled may be limited to twelve (12) weeks during any twelve (12) month rolling period if such leave is taken because of the birth of a child or placement for adoption or foster care of a child. The member will be responsible for his/her share of the health insurance cost (if any) during the unpaid FMLA leave. If the member does not return from the FMLA leave for reasons unrelated to the FMLA leave, he/she is responsible for the total insurance premium paid by the City. The City may, at its sole discretion, waive the repayment of insurance premiums. The City will be responsible for the 30 day premium under COBRA.

It is intended that this article comply with the Family and Medical Leave Act of 1993 and the City may promulgate policies in furtherance of the Family and Medical Leave Act that are not inconsistent with this Contract.

Generally, paid sick leave for the father of a newborn child shall be limited to the first ten (10) work days after the birth of the child. Additional paid sick leave will be available to the father upon presentation of proper documentation of a serious health condition warranting the use of paid sick leave.

ARTICLE 36 LIGHT DUTY

Section 36.1 Light Duty.

Light duty is defined as a temporary work assignment that will not conflict with or compromise the medical evaluation of a member who is subject to a work-related injury/illness or off-duty injury/illness. Duties may be of a nature not normally performed by the member but shall be ones the member is capable of performing. The member's supervisor and scheduled days and hours of work may differ from his or her normal supervisor and work schedule.

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

Light duty will normally be limited to no more than thirty (30) work days (6 calendar weeks); however the Chief, for good reason, may modify or extend that time on a case by case basis.

At a member's request to the Chief, a member may be allowed to perform light duty as opposed to being on or continued on injury leave, sick leave or unpaid leave. Light duty may also be allowed when requested by a member who has applied for disability retirement through the state pension fund. The member shall give the Chief notice as to the date upon which his or her application is made. Light duty will only be considered if an operational need is determined for the duties to be performed.

The City may require that the member requesting light duty obtain, at his or her own expense from a physician, a release that the member is medically capable of performing those duties for a period of time. The City retains the right to have a physician, at the City's expense, determine if a member being considered for light duty is medically capable of performing the job duties for a period of time.

ARTICLE 37
DURATION

Section 37.1 Duration. The provisions of this Contract are effective January 1, 2022~~5~~ except where otherwise indicated, and remain in full force and effect through December 31, 2024~~7~~.

Section 37.2 Successor Contract. This Contract shall remain in full force and effect until a successor Agreement is reached by the parties or a final settlement award is reached through the use of Ohio Revised Code Section 4117.14.

Section 37.3 Understanding. The parties recognize that this Contract represents the full agreement between the parties for this term of bargaining. This recognition in no way is meant to interfere with or limit any other rights to bargain that may be awarded to either party by any section of Chapter 4117 of the Ohio Revised Code.

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

SIGNATURE PAGE

Signed and dated this _____ day of _____, 2022.

FOR THE CITY OF REYNOLDSBURG

**FOR THE FRATERNAL ORDER OF
POLICE, CAPITAL CITY LODGE #9**

Joseph Begeny, Mayor

Brian Steel, Lodge President

Curtis Baker, Chief of Police

Officer Bradley Cline,
FOP Team Member

Christopher Shook, City Attorney

Officer Michael Loyszczyk,
FOP Team Member

Marc A. Fishel, Labor Counsel

Officer Kevin McCrady,
FOP Team Member

Officer Gerald Ward,
FOP Team Member

Brian Toth, Lodge Liaison

Lathan J. Lipperman, Lodge Attorney

Appendix A – Health Insurance Wellness Program

The current wellness program referenced in Article 31 consists of the following components:

1. Register for the program (which can be accessed through the Wellness Portal in the member's account at <https://medmutual.com>);
2. Complete the online health assessment questionnaire;
3. Complete a Biometric Screening (see below); and
4. Watch a preventative care video.

Currently, the biometric screening is offered twice a year such that the member may complete the screening on City premises during working hours. Alternatively, the biometric screening may be scheduled with a third-party lab. Available lab locations can be found within the Wellness Portal or through Human Resources.

The wellness program components outlined above may be modified provided the City also requires such modifications of non-bargaining unit employees and provides notice to the Union at least sixty (60) days prior to implementation.

Memorandum of Understanding

The City of Reynoldsburg (City) and the Fraternal Order of Police, Capital City, Lodge 9 (FOP) have agreed to the following:

1. The collective bargaining agreement (CBA) at Section 21.1 sets forth the definition of a workweek as including forty (40) hours based on five (5) consecutive eight (8) hour workdays and two (2) regularly scheduled days off except as provided in 21.2 of the CBA.
2. 21.2 of the CBA provides that the Chief may authorize a ten (10) hour workday as including a forty (40) hour workweek with four (4) ten (10) hour workdays with three (3) regularly scheduled days off.
3. For the ~~2025~~ **through the 2028** annual shift bid, the parties agree that a work period (two weeks) may also include twelve (12) hour shifts as follows: the work period shall consist of fourteen (14) calendar days and eighty (80) hours based on **the following consecutive days:** three (3) workdays of twelve (12) hours; four (4) regularly days off and four workdays including three twelve (12) hour days and one (1) eight (8) hour day with three (3) regularly scheduled days off.
4. All hours in paid status in excess of the scheduled workday or eighty (80) hours in any work period shall be compensated at the overtime rate of pay or compensatory time at the member's option and subject to the compensatory time bank maximum accruals outlined in Section 21.5.
5. The Chief may alter days off as prescribed in Section 21.6 of the CBA. Members working a 12-hour schedule may be required to convert to a five (5) day, eight (8) hour workweek for the purpose of schooling, training, sick leave, or injury leave relief. On workdays in which training is scheduled for less than 12 hours and the member is scheduled to work 12 hours, the member may choose to (i) submit vacation, compensatory time, or holiday time to fulfill the 12-hour shift; (ii) work the hours abutting the beginning or end of the training day to fulfill the 12 hour-shift; or (iii) temporarily modify the member's scheduled hours during the work period to make up the difference in hours.
6. Nothing in this MOU affects the City's right to bid eight (8) or ten (10) hour shift subject to the requirements of Section 21.1 or 21.2.
7. All provisions in the collective bargaining agreement remain in effect unless otherwise altered by the MOU.
8. Holiday Pay:

2025-2027 Tentative Agreement between FOP, Capital City Lodge No. 9 and City of
Reynoldsburg- Patrol Officer

- A. Any member required to work on a holiday listed in Section 22.1 shall be paid at the applicable overtime hourly rate for all hours worked on the holiday, in addition to either eight (8) hours holiday pay at the straight-time rate if the member is regularly scheduled to work an eight (8) hour shift on such day or twelve (12) hours holiday pay at the straight-time rate if the member is regularly scheduled to work a twelve (12) hour shift on such day.
 - B. If a holiday falls on a member's scheduled day off the member shall be entitled to eight (8) hours holiday pay at the straight time rate.
 - C. If a holiday occurs when a member is on paid leave, the member will be entitled to either eight (8) hours holiday pay at the straight time rate if the member is regularly scheduled to work an eight (8) hour shift on such day or twelve (12) hours holiday pay at the straight time rate if the member is regularly scheduled to work a twelve (12) hour shift on such day. No charge will be made against the leave accumulation.
9. ~~The MOU shall expire on October 31, 2025 or until 12-hour shift terms are incorporated into the 2025 CBA. To that end, the Parties acknowledge that the annual shift bid is scheduled for the first half of November, 2024, likely before the parties have finished negotiating a successor collective bargaining agreement. Accordingly, the parties agree nothing herein prevents either party from proposing to either incorporate the terms of this MOU into the agreement or proposing changes to the terms of this MOU as part of such incorporation.~~

Subject to the provisions of Article 21, this MOU shall be in effect until the expiration of the current agreement between the parties. Should the terms of the agreement be extended, this MOU shall coincide with such extension.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Transfer Funds Among Various General Fund Accounts, and
Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

2-read emergency

REASON FOR EMERGENCY:

balance budget by end of year

STAFF REPORT:

annual financial clean-up ordinance

**AN ORDINANCE TO TRANSFER FUNDS AMONG VARIOUS GENERAL FUND
ACCOUNTS, AND DECLARING AN EMERGENCY**

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

SECTION 1. That Council unappropriate and appropriate funds to the following accounts:

Unappropriate \$45,000.00 from Mechanic account 110.290.5102 Wages-Staff and return to
the unappropriated General Fund (110)

Unappropriate \$50,000.00 from Parks and Recreation account 110.340.5102 Wages-Staff and
return to the unappropriated General Fund (110)

Unappropriate \$37,940.00 from Building Department account 110.479.5102 Wages-Staff and
return to the unappropriated General Fund (110)

From the unappropriated General Fund (110) appropriate:

110.343.5105 Overtime Senior Center	\$1,100.00
	\$ 4,000.00
110.343.5161 Group Insurance Senior Center	
110.545.5102 Wages-Staff Auditor	\$ 44,200.00
110.545.5109 HSA Employer Funding Auditor	\$ 2,000.00
110.545.5161 Group Insurance Auditor	\$ 15,000.00
110.545.5166 Medicare Auditor	\$ 400.00
110.582.5101 Wages Staff Human Resources	\$ 25,600.00
110.582.5109 HSA Employer Funding Human Resources	\$ 340.00
110.582.5161 Group Insurance Human Resources	\$ 3,000.00
110.582.5166 Medicare Human Resources	\$ 300.00

From the unappropriated Wastewater/Sewer Fund (720): 720.736.5105 Overtime
Wastewater/Sewer Fund
720.736.5161 Group Insurance Wastewater/Sewer Fund

From the unappropriated Debt Fund (310) appropriate \$8,470.00: 310.991.5414
Bond Principal
310.991.5424 Bond Interest

From the unappropriated Sidewalk Fund (420) appropriate 420.000.0008.5653 Sidewalk
Construction

From the unappropriated Unclaimed Funds Fund (660) appropriate: 660.000.5529
Miscellaneous Distributions

\$ 18,000.00
\$19,000.00

\$8,460.00
\$ 10.00

\$ 150.00

\$ 240.00

From the unappropriated Unclaimed Funds Fund (660) appropriate:
690.000.5529 Miscellaneous Distributions \$ 120.00

From the unappropriated Water Fund (710) appropriate:
710.991.5424 Bond Interest \$4,325.00

From the unappropriated Storm Water Drainage Fund (740) appropriate:

740.991.5424 Bond Interest

\$ 10.00

From the unappropriated Visitor's Bureau Fund (920) appropriate no more than:
920.000.5527 Agency Distributions Visitors Bureau Fund
\$134,000.00

From the unappropriated Engineering Fees/Plan Review Deposits Fund (960) appropriate:
960.000.5529 Miscellaneous Distributions

Appropriate \$50,700.00 from the unappropriated Brice/Main TIF (971) to 971.000.5527
Agency/TIP Distributions

Appropriate \$250.00 from the unappropriated Taylor Road #1 TIF (974) to 974.000.4000.5373
Treasurer Fees

Appropriate \$50.00 from the unappropriated Taylor Road #1 TIF (975) to 975.000.4000.5373
Treasurer Fees \$50.00

Appropriate \$3,450.00 from the unappropriated Broad Street TIF (976) to 976.000.4000.5373
Treasurer Fees \$3,450

SECTION 2. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further in order to be in compliance with ORC year end requirements; wherefore upon adoption by Council, this Ordinance shall be in effect immediately upon signature by the



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the City Auditor to Fund the Health Savings Accounts For 2025, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

2-read emergency

REASON FOR EMERGENCY:

to meet the January 1st deadline

STAFF REPORT:

The annual legislation to appropriate funds to employees HSA accounts

AN ORDINANCE AUTHORIZING THE CITY AUDITOR TO FUND THE HEALTH SAVINGS ACCOUNTS FOR 2025, AND DECLARING AN EMERGENCY

WHEREAS, the City Council has determined a procedure to establish healthcare insurance costs and benefits for City employees; and

WHEREAS, Council approves a contribution to be made to employees' health savings account and health reimbursement accounts for the employer-sponsored high deductible health plan.

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

Section 1: That the City Auditor is at this moment authorized and directed to fund the Health Savings Accounts that have been established by Chapter 160 Employee Compensation, for City employees and elected officials, in the following amounts for 2025:

	FAMILY	SINGLE
Chapter 160	Up to \$4000	Up to \$2000

FOP
FOP-OLC
FOP-POBA

as negotiated in contract
as negotiated in contract
as negotiated in contract

Section 2. That for all those employees who begin employment after the Health Care Savings Accounts have been funded, the City Auditor will determine the amounts and dates applicable to them.

Section 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further in order to be in compliance with ORC year end requirements; wherefore upon adoption by Council, this Ordinance shall be in effect immediately upon signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Hina Environmental Solutions for Pre-demolition Environmental Evaluations of Property Located at 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

Single Read Emergency Requested

REASON FOR EMERGENCY:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for and environmental evaluation prior to demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$980.00

STAFF REPORT:

America Recovers Act Funds must be spent prior to December 31st so they will be returned to the Federal Government. A single read emergency will allow the Auditors Office time to properly file all reports prior to deadline. The City of Reynoldsburg has determined the need for and environmental evaluation prior to demolition of the property at 7148 E Main Street. The cost will be allocated from the unused American Rescue Plan Act funding for \$980.00

An Ordinance Authorizing the Mayor to Enter into a Contract with Hina Environmental Solutions for Pre-Demolition Environmental Evaluations of Property Located at 7148 East Main Street, Appropriating Funds Therefor, and Declaring an Emergency

WHEREAS, the Mayor has determined the need for an environmental evaluation prior to demolition of real property located at 7148 East Main Street; and

WHEREAS, the funds for the demolition and restoration of real property will be provided through the unused America Rescue Plan Act funding; and

WHEREAS, the cost for the installation of these improvements is \$980.00.

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

SECTION 1. That the Mayor is hereby directed to enter into a contract with Hina Environmental Solutions for environmental evaluations prior to the demolition and restoration of real property located at 7148 East Main Street.

SECTION 2. That an amount of \$980.00 be appropriated from the unappropriated America Rescue Plan Act fund (206) to account number 206.000.5659 Miscellaneous Infrastructure.

SECTION 3. This Ordinance is deemed to be an emergency in order to distribute funding prior to the December 31, 2024 deadline. Therefore, upon passage by Council and signature of the Mayor, this Ordinance will be in effect immediately.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Amend Chapter 160 Employee Compensation, Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg, Ohio, and Declaring an Emergency

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

This ordinance is deemed to be an emergency for the financial needs of the City's government and needs to be effective January 1, 2025.

STAFF REPORT:

AN ORDINANCE TO AMEND CHAPTER 160 EMPLOYEE COMPENSATION, SECTION 160.02 AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATIONS AND PAY GRADES, SECTION 160.03 SALARY SCHEDULE, 160.04 OTHER COMPENSATION, SECTION 160.05 OVERTIME ELIGIBILITY, SECTION 160.07 LONGEVITY, AND SECTION 160.10 EDUCATIONAL ASSISTANCE 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 Chapter 160 Employee Compensation updates to Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance.

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

SECTION 1. That the City of Reynoldsburg, Ohio amend Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grades, Section 160.03 Salary Schedule, Section 160.04 Other Compensation, Section 160.05 Overtime Eligibility, Section 160.07 Longevity, and Section 160.10 Educational Assistance for the City of Reynoldsburg policies as per 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; wherefore, upon adoption by the Council, this Ordinance shall be in effect immediately upon signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services for the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DLZ FOR THE CONSTRUCTION INSPECTION SERVICES FOR THE SUMMIT AREA SANITARY EXPANSION PROJECT

WHEREAS, Council is hereby authorizing the Mayor to enter into a contract with DLZ for construction inspection services for the Summit Area Sanitary Sewer Expansion Project.

WHEREAS, these Construction Inspection Services will be paid by the City and reimbursed by MI Homes of Central Ohio as described in the attached agreement.

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with DLZ for construction inspection services for the Summit Area Sanitary Sewer Expansion Project for the amount of \$250,122.

SECTION 2. That an amount of \$250,122 be unappropriated from the General Fund (110) and

appropriated to Wastewater/Sewer Fund (720) Summit Area Sanitary Sewer Project to account number 720.000.0200.5622 Sewer Lines.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Elite Excavating for Construction Pertaining to the Summit Area Sanitary Sewer Expansion Project and Appropriating Funds

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ELITE EXCAVATING FOR THE CONSTRUCTION OF THE SUMMIT AREA SANITARY EXPANSION PROJECT

WHEREAS, City Council is hereby authorizing the Mayor to enter into a contract with Elite Excavating for construction services for the Summit Area Sanitary Sewer Expansion Project in the amount of \$2,752,556; and

WHEREAS, the City Engineer has determined that Elite Excavating is capable of performing such work; and

WHEREAS, the total construction cost (not including inspection services) for this project is \$2,752,556, of which, \$1,323,050 is being funded by a grant from the Ohio Department of Wastewater Infrastructure Program; and

WHEREAS, the remaining construction cost of \$1,429,506 and all authorized contingency costs, will be paid by the City and reimbursed by MI Homes of Central Ohio as described in the attached agreement.

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with Elite Excavating to construct the Summit Area Sanitary Sewer Expansion Project for the amount of \$2,752,556.

SECTION 2. That a contingency amount of \$275,255.60 is necessary, and related project Change Orders to complete said project is also approved.

SECTION 3. That an amount \$3,027,811.60 be unappropriated from the General Fund (110) and appropriated to Wastewater/Sewer Fund (720) Summit Area Sanitary Sewer Project to account number 720.000.0200.5622 Sewer Lines, establish a separate fund per the grant language, and reimburse the General Fund (110) for all project expenses.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance to Approve the Final Plat Plan for the M/I Homes Development at Spring Hill Farm Phases 4A, 4B, and 5

APPROVALS:

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

**AN ORDINANCE TO APPROVE THE FINAL PLAT PLAN FOR THE M/I HOMES
DEVELOPMENT AT SPRING HILL FARM PHASES 4A, 4B & 5**

WHEREAS, Matt Kirk of EMH&T, has submitted the Spring Hill Farm final plat for Section 4, Parts A & B and Section 5 for approval of 124 lots; and

WHEREAS, the Planning and Zoning Board met on November 7, 2024 to review and approve the additional development plan for Spring Hill Farm, Section 4, Parts A & B and Section 5.

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

SECTION 1: That Phases 4 & 5 Plat for Spring Hill Farm, particularly described as follows, be approved:

Situated in the State of Ohio, County of Franklin, City of Reynoldsburg, and in Section 5, Township 16, Range 20, Refugee Lands, containing 124 lots being comprised of a part of the tract of land conveyed to M/I HOMES OF CENTRAL OHIO, LLC.

SECTION 2: That the City Engineer has certified Spring Hill Farm meets all requirements.

SECTION 3: That said plats for Spring Hill Farm are attached 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.

October 24, 2024

Planning and Zoning Board
City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

RE: Spring Hill Farms Subdivision Section 4 Part A; Final Plat Application

Planning and Zoning Board:

Below is the staff review of the above referenced Final Plat Application.

1. Project Summary

- a. **Site Summary:** The Spring Hill Farms Preliminary Plat was approved at the May 7th 2020 Planning Commission meeting with a total of 354 lots and +/- 118.2 acres. The applicant has submitted a Final Plat application for Spring Hill Farms Subdivision Section 4 Part A, which is a section of the Spring Hill Farms development. The 12.642-acre residential subdivision is zoned SR, Suburban Residential and consists of 2 parcels: 060-009329 and 060-009551. The subdivision is proposed to consist of 9.758 acres in lots, 2.432 acres in public rights-of-way, and 0.452 acres for Reserve "J". The residential subdivision is proposed to contain 55 lots and is located East of Waggoner Road and South of Griffin Drive.
- b. **Surrounding Zoning:** The surrounding zoning of the subject site consists of SR, Suburban Residential to the west, east, north, and south. The surrounding land uses consist of residential homes.
- c. **Applicant's Request:** The Applicant is seeking final plat approval for Spring Hill Subdivision Section 4 Part A.
- d. **Comprehensive Plan:** The 2018 Comprehensive Plan, upon which the current zoning code is based, states that the SR, Suburban Residential district "...should largely consist of single-family homes situated on medium-sized lots."

2. Project Review

- a. The lot dimensions, right-of-ways, layout, setbacks, and open space configurations are consistent with the approved major site plan and preliminary plat.

3. Recommendation

- a. Staff recommends approval for Spring Hill Farms Subdivision Section 4A.

Offices

MEMO

1495 Old Henderson Rd.
Columbus, Ohio 43220
614-459-6992
Fax: 614-459-6987
Toll Free: 866-277-0600

422 North Broad St.
Lancaster, Ohio 43130
740-385-2140

507 Main Street
Suite 203
Zanesville, Ohio 43701
740-450-1640

DATE: October 29, 2024
TO: Mr. Eric Meyer, Director of Development
FROM: Edgil Williams
SUBJECT: Re-Review of PLAT for SPRING HILL FARM SECTION 4 PART A

On behalf of the City of Reynoldsburg, Sands Decker conducted a review of the Plat for **Spring Hill Farm Section 4 Part A**. The following summarizes our review comments with respect to this development.

1. Summary

- a. The 12.642 +/- acre residential subdivision is zoned SR – Suburban Residential and is consistent with the surrounding SR zoned properties.
- b. Currently under agricultural use, the site is proposed to be developed with 55 single-family lots, and one Reserve.
- c. Open Space is being platted in Reserve “J” at 0.452 acres, identified for Drainage Easement.
- d. Reserves shall be owned and maintained by Home Owner Association for this subdivision.

2. Plat Review

- a. Sheet 2 of 2: Identifies a 20-foot-wide easement onto Spring Hill Farm Section 3 Part A, PB 132, P 98. Please ensure this easement exists on Section 3 plat and does not require replatting. **Item has been addressed**
- b. Sheet 2 of 2: Drainage Easements are shown around perimeter and fall outside of the platted areas. **Item has been addressed**
- c. Sheet 2 of 2: Please provide legend of symbols for monument, iron pin, mag nail, etc, on this sheet as well. **Item has been addressed**
- d. The applicant is seeking final plat approval for Spring Hill Farm Section 4 Part A.
- e. The lot dimensions, rights-of way, layout, setbacks, and open space configuration appear to be consistent with the approved major site plan and preliminary plat.
- f. On sheet 1 of 2: revise the signature line for “Charman, Planning Commission” to “Chairman, Planning and Zoning Board”. **Item has been addressed**
- g. On sheet 1 of 2: Add a signature line for the “Director of Public Service”. **Item has been addressed**

Reynoldsburg

Department of Development Planning &
Zoning Division
7232 East Main Street
Reynoldsburg, Ohio

*All Applications are submitted in person,
through mail or the Building Department by
email at: permit@reynoldsburg.gov

*Please know that an application will not be
processed until payment has been received.

App./Case#: _____

Date Submitted: _____

Fee Amount: _____

PLANNING AND ZONING BOARD LAND SUBDIVISION AND PLAT APPLICATION

☐ Paid: _____

Property Address/Name of Plat:

SPRING HILL FARM SECTION 4 PART A

Description of Location:

EAST OF WALLOWAY ROAD, SOUTH OF GRIFFIN DRIVE

Parcel ID#(s):

060-009329, 060-009551

Number of Lots:

55

Complete Where Applicable:

Engineer/Surveyor: EMH+T

Builder/Developer:

M/E HOMES OF CENTRAL OHIO, LLC

I. PROPERTY OWNER OF RECORD

Property Owner Name(s):

M/E HOMES OF CENTRAL OHIO, LLC

Property Owner Address:

4131 WORTH AVENUE, SUITE 310, COLUMBUS, OHIO, 43219

II. APPLICANT INFORMATION

Applicant Name:

SAME AS PROPERTY OWNER

Applicant Address:

Applicant Phone Number:

614-418-8000

Applicant Email:

JFRANCIS@MCHOMES.COM

☒ Property Owner ☐ Business Owner/Tenant ☐ Contractor ☐ Architect/Engineer ☐ Owner's Consent Attached.

III. PROJECT TYPE

☐ Subdivision without
Plat (lot split)
(\$200 Residential/\$250
Non-Residential)

☐ Preliminary Plat
(\$750 + \$50 per lot
All Districts)

☐ Preliminary Plat
Extension
(\$50 All Districts)

☒ Final Plat
(\$500 All Districts)

☐ Plat Modification/Vacation
(\$500 All Districts) (includes
changes to approved
preliminary not expired, or
changes to approved final plat)

Applicant Signature: [Signature]

Date: 8/28/14

By signing this application, I certify that I am the owner of the property or the owner's agent, and that the work is authorized with the full knowledge of the owner.

OFFICE USE ONLY

Additional Notes:

Zoning Information

Zoning District: _____
☐ Olde Reynoldsburg District

☐ Approved as Submitted
☐ Approved w/ Conditions
☐ Tabled
☐ Denied

Planning and Zoning Board Meeting

Date: _____

City Council Meeting

Date: _____

☐ Approved as Submitted
☐ Submitted Approved
☐ w/ Conditions Tabled
☐ Denied

P&Z Administrator: _____

Date: _____

Clerk of Council: _____

Date: _____

SPRING HILL FARM SECTION 4 PART A

1
2

RESERVATION OF EASEMENTS OUTSIDE OF THE PLATTED AREA ACROSS DESIGNATED AREAS ON SPRING HILL FARM HOMEOWNERS ASSOCIATION INC, LAND

Certain areas designated "Easement" shown hereon outside of the 12.642 acres of land being platted as "Spring Hill Farm Section 4 Part A" are within lands located adjacent to "Spring Hill Farms Section 4 Part A" that are owned by **SPRING HILL FARM HOMEOWNERS ASSOCIATION INC**, by deed of record in Instrument Number 202303310030785, Records Office, Franklin County, Ohio.

Easements are hereby reserved in, over and under areas designated on this plat as "Easement", for the construction, operation and maintenance of all public and quasi public utilities above and beneath the surface of the ground and, where necessary, for the construction, operation and maintenance of service connections to all adjacent lots and lands and for storm water drainage.

In Witness Whereof, **JASON FRANCIS**, President of **SPRING HILL FARM HOMEOWNERS' ASSOCIATION, INC.** has hereunto set his hand this ____ day of _____, 20__.

Signed and Acknowledged
In the presence of:

**SPRING HILL FARM HOMEOWNERS'
ASSOCIATION, INC.**

By _____
JASON FRANCIS, President

**STATE OF OHIO
COUNTY OF FRANKLIN ss:**

Before me, a Notary Public in and for said state, personally appeared **JASON FRANCIS**, President of **SPRING HILL FARM HOMEOWNERS' ASSOCIATION, INC.** who acknowledged the signing of the foregoing instrument to be his voluntary act and deed and the voluntary act and deed of said **SPRING HILL FARM HOMEOWNERS' ASSOCIATION, INC.** for the uses and purposes expressed herein.

In Witness Thereof, I have hereunto set my hand and affixed my official seal this ____ day of _____, 20__.

My commission expires _____
Notary Public, State of Ohio

Approved this ____ day of _____, 20__.

Chairman, Planning and Zoning Board,
Reynoldsburg, Ohio

Approved this ____ day of _____, 20__.

City Engineer,
Reynoldsburg, Ohio

Approved this ____ day of _____, 20__.

Director of Public Service,
Reynoldsburg, Ohio

Approved and accepted this ____ day of _____, 20__, by Ordinance No. _____ wherein all of Carr Place, Griffin Drive, Hilton Drive and Leroy Place 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, Franklin County, Ohio

Deputy Auditor, Franklin County, Ohio

Filed for record this ____ day of _____, 20__ at _____ M. Fee \$ _____

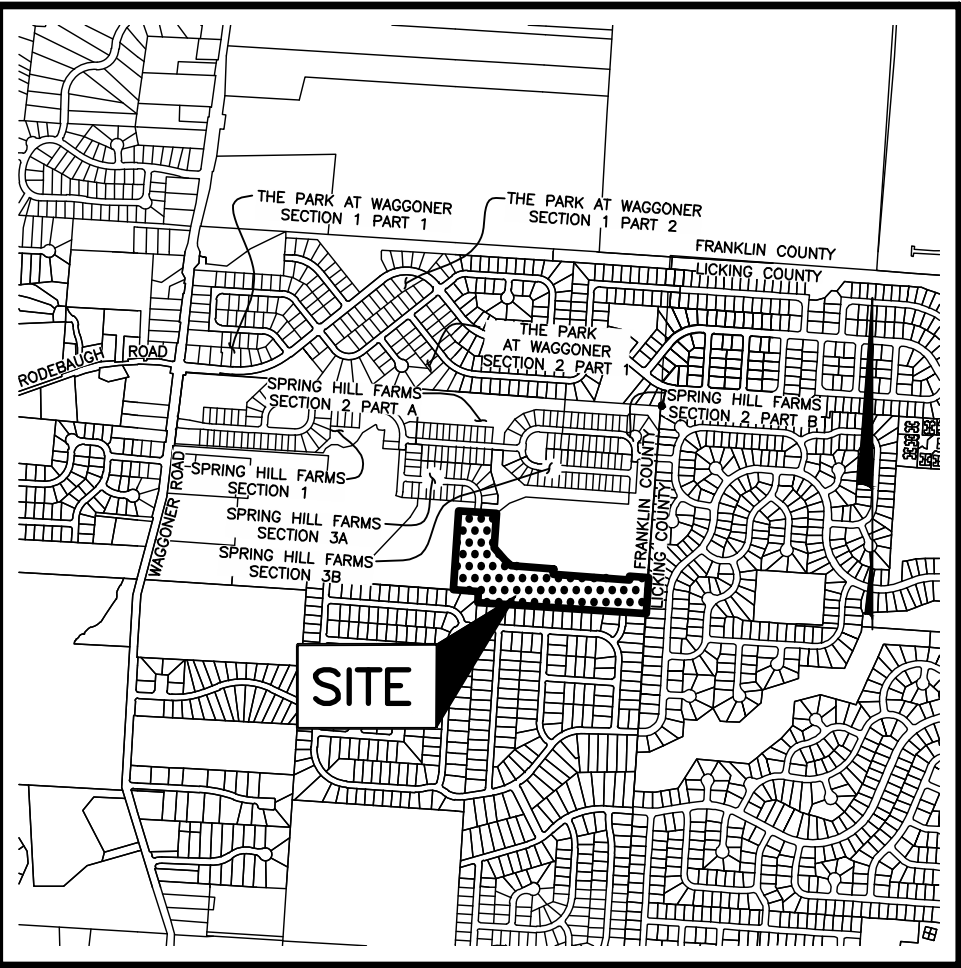
Recorder, Franklin County, Ohio

File No. _____

Recorded this ____ day of _____, 20__.

Deputy Recorder, Franklin County, Ohio

Plat Book _____, Pages _____



LOCATION MAP AND BACKGROUND DRAWING

NOT TO SCALE

SURVEY DATA:

BASIS OF BEARINGS: The bearings shown hereon are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments FRANK 48, GLENREST and FCGS 4408 RESET.

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, Franklin County, Ohio.

IRON PINS: Iron pins, where indicated hereon, unless otherwise noted, are to be set and are iron pipes thirteen sixteenths inch inside diameter, thirty inches long with a plastic plug placed in the top end bearing the initials EMHT INC.

PERMANENT MARKERS: Permanent markers, where indicated hereon, are to be one-inch diameter, thirty-inches long, solid iron pins, are to be set to monument the points indicated, are to be set with the top end flush with the surface of the ground, and then capped with an aluminum cap stamped EMHT INC. Once installed, the top of the cap shall be marked (punched) to record the actual location of the point.

SURVEYED & PLATTED
BY



We do hereby certify that we have surveyed the above premises, prepared the attached plat, and that said plat is correct. All dimensions are in feet and decimal parts thereof.

- = Iron Pin (See Survey Data)
- = MAG Nail to be set
- ◎ = Permanent Marker (See Survey Data)

By _____ Date _____
Professional Surveyor No. 7865

Date

SPRING HILL FARM SECTION 4 PART A

NOTE "A": All of Spring Hill Farm Section 4 Part A is within Zone X (Areas determined to be outside 0.2% annual chance floodplain) as delineated on FEMA Flood Insurance Rate Map, for Franklin County, Ohio and Incorporated Areas, map number 39049C0356K with effective date of June 17, 2008.

NOTE "B" - ACREAGE BREAKDOWN:

Total acreage	12.642 Ac.
Reserve "J"	0.452 Ac.
Acreage in lots	9.758 Ac.
Acreage in public rights-of-way	2.432 Ac.

NOTE "C" - ACREAGE BREAKDOWN: Spring Hill Farm Section 4 Part A is out of the following Franklin County Parcel Numbers:

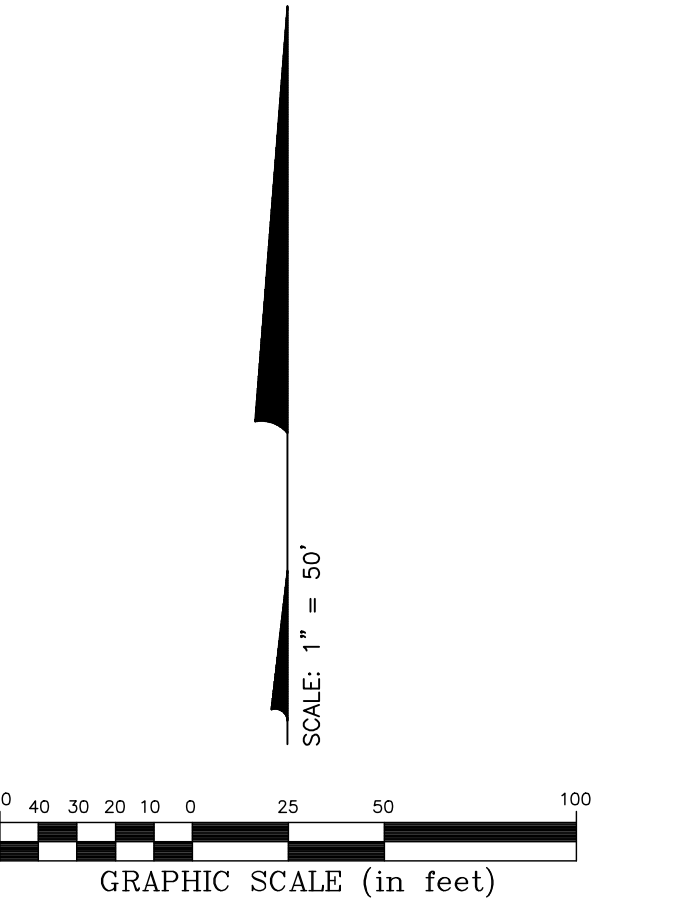
060-009329	11.115 Ac.
060-009551	1.527 Ac.

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" - RESERVE "J": Reserve "J", as designated and delineated hereon, shall be owned and maintained by an association comprised of the owners of the fee simple titles to the lots in the Spring Hill Farm subdivisions for the purpose of open space storm/water facilities.

NOTE "F": 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 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 "G": 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 Spring Hill Farm Section 4 Part A, or any part thereof, can be acquired by a competent examination of the then current public records, including those in the Franklin County Recorder's Office.



- = Iron Pin (See Survey Data)
- = MAG Nail to be set
- ⊙ = Permanent Marker (See Survey Data)

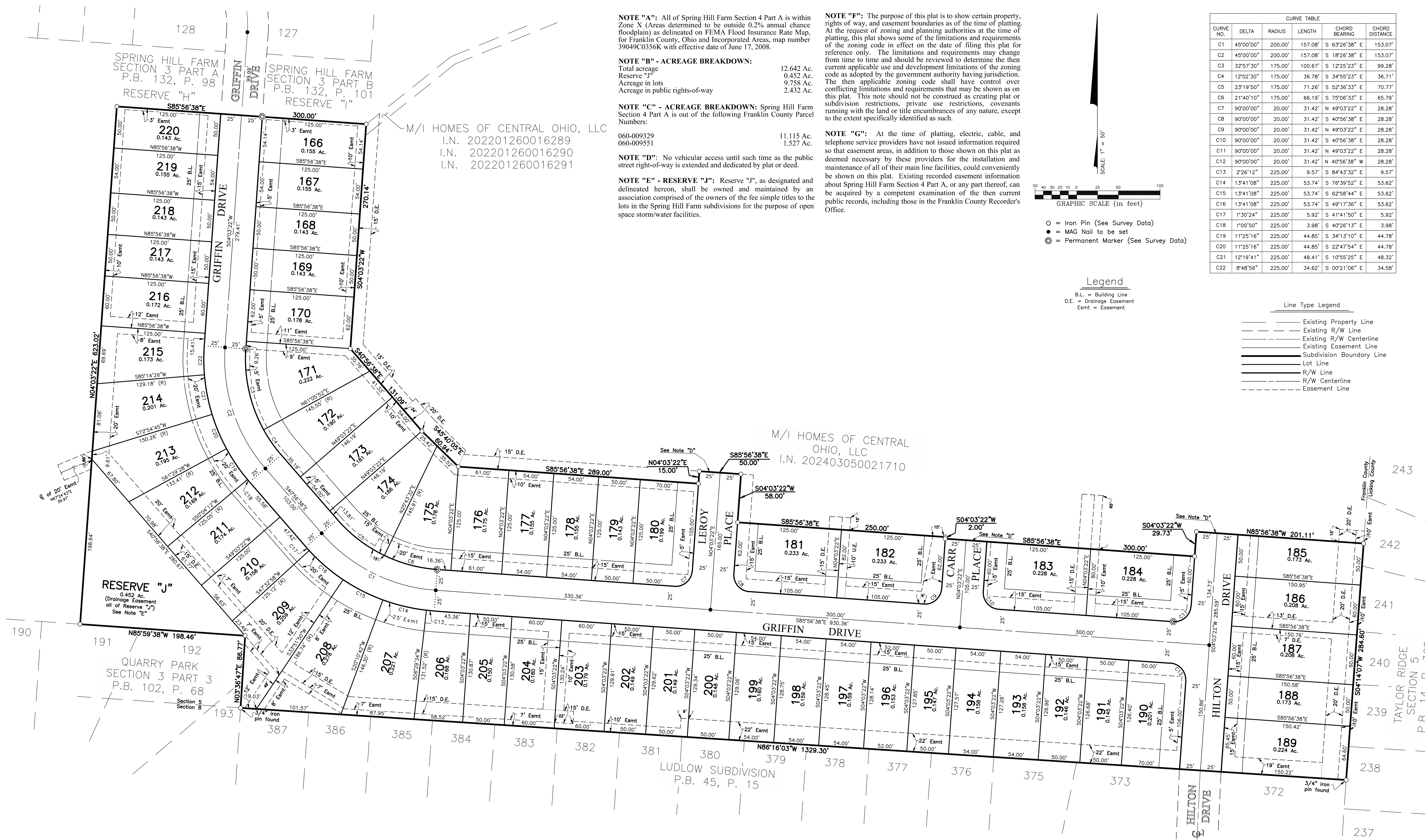
Legend

B.L. = Building Line
D.E. = Drainage Easement
Esmt = Easement

CURVE TABLE					
CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C1	45°00'00"	200.00'	157.08'	S 63°26'38" E	153.07'
C2	45°00'00"	200.00'	157.08'	S 18°26'38" E	153.07'
C3	32°57'30"	175.00'	100.67'	S 12°25'23" E	99.28'
C4	12°02'30"	175.00'	36.78'	S 34°55'23" E	36.71'
C5	23°19'50"	175.00'	71.26'	S 52°36'33" E	70.77'
C6	21°40'10"	175.00'	66.19'	S 75°06'33" E	65.79'
C7	90°00'00"	20.00'	31.42'	N 49°03'22" E	28.28'
C8	90°00'00"	20.00'	31.42'	S 40°56'38" E	28.28'
C9	90°00'00"	20.00'	31.42'	N 49°03'22" E	28.28'
C10	90°00'00"	20.00'	31.42'	S 40°56'38" E	28.28'
C11	90°00'00"	20.00'	31.42'	N 49°03'22" E	28.28'
C12	90°00'00"	20.00'	31.42'	N 40°56'38" W	28.28'
C13	2°26'12"	225.00'	9.57'	S 84°43'32" E	9.57'
C14	13°41'08"	225.00'	53.74'	S 76°39'52" E	53.62'
C15	13°41'08"	225.00'	53.74'	S 62°58'44" E	53.62'
C16	13°41'08"	225.00'	53.74'	S 49°17'36" E	53.62'
C17	1°30'24"	225.00'	5.92'	S 41°41'50" E	5.92'
C18	1°00'50"	225.00'	3.98'	S 40°26'13" E	3.98'
C19	11°25'16"	225.00'	44.85'	S 34°13'10" E	44.78'
C20	11°25'16"	225.00'	44.85'	S 22°47'54" E	44.78'
C21	12°19'41"	225.00'	48.41'	S 10°55'25" E	48.32'
C22	8°48'56"	225.00'	34.62'	S 00°21'06" E	34.58'

Line Type Legend

- Existing Property Line
- Existing R/W Line
- Existing R/W Centerline
- Existing Easement Line
- Subdivision Boundary Line
- Lot Line
- R/W Line
- R/W Centerline
- Easement Line



Marie Meeks

From: Lieutenant Schmidt <LTSchmidt@truotwp.org>
Sent: Friday, October 18, 2024 2:16 PM
To: Marie Meeks
Cc: Phoenix Buathier
Subject: Re: Spring Hill Farm Sections 4a, 4b, and 5

[NOTICE: This email originated outside of the City of Reynoldsburg.]

Ms. Meeks,

Good afternoon.

Everything looks good for the fire department.

Thanks,

Lieutenant Theo Schmidt, BS
Fire Prevention
Truro Township Fire Department
6305 E. Livingston Ave.
Reynoldsburg, Oh 43068
614-729-1921 (Office)
614-419-0188 (Cell)



"Our Community, Our Commitment"

From: Marie Meeks <mmeeks@reynoldsburg.gov>
Sent: Friday, October 18, 2024 12:55 PM
To: Lieutenant Schmidt <LTSchmidt@truotwp.org>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: Spring Hill Farm Sections 4a, 4b, and 5

Good Afternoon,

I have attached updated Final Plat Applications for Spring Hill Farm Sections 4a, 4b, and 5. Please let me know if the Fire Department has any comments about these applications by October 28th.

If you have any questions please feel free to reach out. Thank you for your help!

Sincerely,

Marie Meeks

DEPARTMENT OF DEVELOPMENT

Planner I

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Zoning: 614-322-6850 | **Direct:** 614-322-6800 – ext. 6720

www.reynoldsburg.gov

Marie Meeks

From: Mark Riley
Sent: Thursday, October 24, 2024 10:50 AM
To: Marie Meeks
Subject: RE: Spring Hill Farm Sections 4a, 4b, and 5

No comments.

From: Marie Meeks <mmeeks@reynoldsburg.gov>
Sent: Friday, October 18, 2024 12:57 PM
To: Mark Riley <mriley@reynoldsburg.gov>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: Spring Hill Farm Sections 4a, 4b, and 5

Good Afternoon,

I have attached updated Final Plat Applications for Spring Hill Farm Sections 4a, 4b, and 5. Please let me know if the Public Service Department has any comments about these applications by October 28th.

If you have any questions please feel free to reach out. Thank you for your help!

Sincerely,

Marie Meeks

DEPARTMENT OF DEVELOPMENT

Planner 1

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Zoning: 614-322-6850 | **Direct:** 614-322-6800 – ext. 6720

www.reynoldsburg.gov

October 25, 2024

Planning and Zoning Board
City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

RE: Spring Hill Farms Subdivision Section 4 Part B; Final Plat Application

Planning and Zoning Board:

Below is the staff review of the above referenced Final Plat Application.

1. Project Summary

- a. **Site Summary:** The Spring Hill Farms Preliminary Plat was approved at the May 7th 2020 Planning Commission meeting with a total of 354 lots and +/- 118.2 acres. The applicant has submitted a Final Plat application for Spring Hill Farms Subdivision Section 4 Part B, which is a section of the Spring Hill Farms development. The 5.554-acre residential subdivision is zoned SR, Suburban Residential and consists of 3 parcels: 060-009329, 060-009404, and 060-00955. The subdivision is proposed to consist of 4.653 acres in lots and 0.901 acres in public rights-of-way. The residential subdivision is proposed to contain 24 lots and is located East of Waggoner Road and South of Griffin Drive.
- b. **Surrounding Zoning:** The surrounding zoning of the subject site consists of SR, Suburban Residential to the west, east, north, and south. The surrounding land uses consist of residential homes.
- c. **Applicant's Request:** The Applicant is seeking final plat approval for Spring Hill Subdivision Section 4 Part B.
- d. **Comprehensive Plan:** The 2018 Comprehensive Plan, upon which the current zoning code is based, states that the SR, Suburban Residential district "...should largely consist of single-family homes situated on medium-sized lots."

2. Project Review

- a. The lot dimensions, right-of-ways, layout, setbacks, and open space configurations are consistent with the approved major site plan and preliminary plat.

3. Recommendation

- a. Staff recommends approval for Spring Hill Farms Subdivision Section 4B.



Offices

MEMO

1495 Old Henderson Rd.
Columbus, Ohio 43220
614-459-6992
Fax: 614-459-6987
Toll Free: 866-277-0600

422 North Broad St.
Lancaster, Ohio 43130
740-385-2140

507 Main Street
Suite 203
Zanesville, Ohio 43701
740-450-1640

DATE: October 29, 2024
TO: Mr. Eric Meyer, Director of Development
FROM: Edgil Williams, Sands Decker
SUBJECT: Re-Review of PLAT for SPRING HILL FARM SECTION 4 PART B

On behalf of the City of Reynoldsburg, Sands Decker conducted a review of the Plat for **Spring Hill Farm Section 4 Part B**. The following summarizes our review comments with respect to this development.

1. Summary

- a. The Title Sheet identifies this as a 5.554 +/- acre residential subdivision and is zoned SR – Suburban Residential and is consistent with the surrounding SR zoned properties.
- b. Currently under agricultural use, the site is proposed to be developed with 24 single-family lots.

2. Plat Review

- a. Sheet 1 of 2: This sheet states the Plat is for 9.554 +/- acres, while sheet 2 states 5.554 +/- acres. Please revise the incorrect sheet. **CORRECTED TO 5.554 +/- acres.**
- b. Sheet 2 of 2: Please provide legend of symbols for monument, iron pin, mag nail, etc, on this sheet as well. **Item has been addressed.**
- c. The applicant is seeking final plat approval for Spring Hill Farm Section 4 Part B.
- d. The lot dimensions, rights-of way, layout, setbacks, and open space configuration appear to be consistent with the approved major site plan and preliminary plat.
- e. On sheet 1 of 2: revise the signature line for "Charman, Planning Commission" to "Chairman, Planning and Zoning Board". **Item has been addressed.**
- f. On sheet 1 of 2: Add a signature line for the "Director of Public Service". **Item has been addressed.**

Reynoldsburg

Department of Development Planning &
Zoning Division
7232 East Main Street
Reynoldsburg, Ohio

*All Applications are submitted in person,
through mail or the Building Department by
email at: permit@reynoldsburg.gov

*Please know that an application will not be
processed until payment has been received.

App./Case#: _____

Date Submitted: _____

Fee Amount: _____

PLANNING AND ZONING BOARD LAND SUBDIVISION AND PLAT APPLICATION

☐ Paid: _____

Property Address/Name of Plat:

SPRING HILL FARM SECTION 4 PART B

Description of Location:

EAST OF WAGGONER ROAD, SOUTH OF GRIFFIN DRIVE

Parcel ID#(s):

060-009329, 060-009404, 060-009551

Number of Lots:

24

Complete Where Applicable:

Engineer/Surveyor: EMH+T

Builder/Developer: M/I HOMES OF CENTRAL OHIO, LLC

I. PROPERTY OWNER OF RECORD

Property Owner Name(s):

M/I HOMES OF CENTRAL OHIO, LLC

Property Owner Address:

4131 WORTH AVENUE, SUITE 310, COLUMBUS, OHIO, 43219

II. APPLICANT INFORMATION

Applicant Name:

SAME AS PROPERTY OWNER

Applicant Address:

Applicant Phone Number:

614-418-8000

Applicant Email:

JFRANCIS@MIHOMES.COM

☒ Property Owner ☐ Business Owner/Tenant ☐ Contractor ☐ Architect/Engineer ☐ Owner's Consent Attached.

III. PROJECT TYPE

- ☐ Subdivision without Plat (lot split) (\$200 Residential/\$250 Non-Residential) ☐ Preliminary Plat (\$750 + \$50 per lot All Districts) ☐ Preliminary Plat Extension (\$50 All Districts) ☒ Final Plat (\$500 All Districts) ☐ Plat Modification/Vacation (\$500 All Districts) (includes changes to approved preliminary not expired, or changes to approved final plat)

Applicant Signature: [Signature]

Date: 8/28/24

By signing this application, I certify that I am the owner of the property or the owner's agent, and that the work is authorized with the full knowledge of the owner.

OFFICE USE ONLY

Additional Notes:

Planning and Zoning
Board Meeting

City Council Meeting

Zoning Information

Date: _____

Date: _____

Zoning District: _____

☐ Olde Reynoldsburg District

☐ Approved as Submitted

☐ Approved w/ Conditions

☐ Tabled

☐ Denied

☐ Approved as Submitted

☐ Submitted Approved

☐ w/ Conditions Tabled

☐ Denied

P&Z Administrator: _____

Date: _____

Clerk of Council: _____

Date: _____

SPRING HILL FARM SECTION 4 PART B

Situated in the State of Ohio, County of Franklin, City of Reynoldsburg, and in Section 5, Township 16, Range 20, Refugee Lands, containing 5.554 acres of land, more or less, said 5.554 acres being comprised of a part of each of those tracts of land conveyed to **M/I HOMES OF CENTRAL OHIO, LLC**, by deeds of record in Instrument Numbers 202403050021710, 202201260016289, 202201260016290, 202201260016291, 202106250111327, 202106250111328 and 202106250111329, Recorder's Office, Franklin County, Ohio.

The undersigned, **M/I HOMES OF CENTRAL OHIO, LLC**, an Ohio limited liability company, by **TIMOTHY C. HALL JR.**, Area President, owner of the lands platted herein, duly authorized in the premises, does hereby certify that this plat correctly represents its **"SPRING HILL FARM SECTION 4 PART B"**, a subdivision containing Lots numbered 221 to 244, both inclusive, does hereby accept this plat of same and dedicates to public use, as such, all of Dorothy Drive and Hilton Drive shown hereon and not heretofore dedicated.

Easements are hereby reserved in, over and under areas designated on this plat as "Easement" or "Drainage Easement", for the construction, operation and maintenance of all public and quasi public utilities above and beneath the surface of the ground and, where necessary, for the construction, operation and maintenance of service connections to all adjacent lots and lands and for storm water drainage. Within those areas designated "Drainage Easement" on this plat, an additional easement is hereby reserved for the purpose of constructing, operating and maintaining major storm water drainage swales and/or other storm water drainage facilities. No above grade structures, dams or other obstructions to the flow of storm water runoff are permitted within Drainage Easement areas as delineated on this plat unless approved by the Reynoldsburg City Engineer. Easement areas shown hereon outside of the platted area are within lands owned by the undersigned and easements are hereby reserved therein for the uses and purposes as expressed herein.

In Witness Whereof, **TIMOTHY C. HALL JR.**, Area President of **M/I HOMES OF CENTRAL OHIO, LLC**, has hereunto set his hand this ____ day of ____, 20__.

Signed and Acknowledged
In the presence of: **M/I HOMES OF CENTRAL OHIO, LLC**

By **TIMOTHY C. HALL JR.**,
Area President

STATE OF OHIO
COUNTY OF FRANKLIN ss:

Before me, a Notary Public in and for said State, personally appeared **TIMOTHY C. HALL JR.**, Area President of **M/I HOMES OF CENTRAL OHIO, LLC**, who acknowledged the signing of the foregoing instrument to be his voluntary act and deed and the voluntary act and deed of said **M/I HOMES OF CENTRAL OHIO, LLC**, for the uses and purposes expressed herein.

In Witness Whereof, I have hereunto set my hand and affixed my official seal this ____ day of ____, 20__.

My commission expires _____
Notary Public, _____ State of Ohio

Approved this ____ day of ____, 20__.

Chairman, Planning and Zoning Board,
Reynoldsburg, Ohio

Approved this ____ day of ____, 20__.

City Engineer,
Reynoldsburg, Ohio

Approved this ____ day of ____, 20__.

Director of Public Service,
Reynoldsburg, Ohio

Approved and accepted this ____ day of ____, 20__, by Ordinance No. _____ wherein all of Dorothy Drive and Hilton Drive 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, _____ Franklin County, Ohio

Deputy Auditor, _____ Franklin County, Ohio

Filed for record this ____ day of ____, 20__ at _____ M. Fee \$ _____

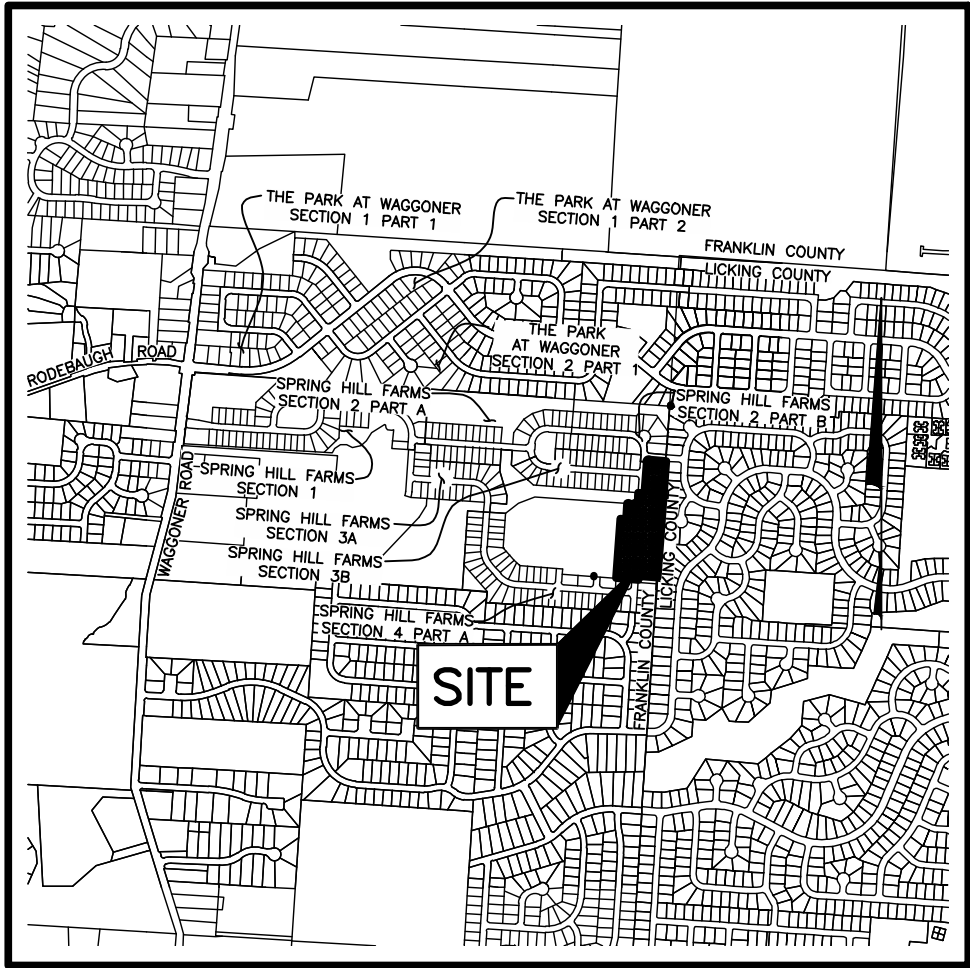
Recorder, _____ Franklin County, Ohio

File No. _____

Recorded this ____ day of ____, 20__.

Deputy Recorder, _____ Franklin County, Ohio

Plat Book _____, Pages _____



LOCATION MAP AND BACKGROUND DRAWING
NOT TO SCALE

SURVEY DATA:

BASIS OF BEARINGS: The bearings shown hereon are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments FRANK 48, GLENREST and FCGS 4408 RESET.

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, Franklin County, Ohio.

IRON PINS: Iron pins, where indicated hereon, unless otherwise noted, are to be set and are iron pipes thirteen sixteenths inch inside diameter, thirty inches long with a plastic plug placed in the top end bearing the initials EMHT INC.

PERMANENT MARKERS: Permanent markers, where indicated hereon, are to be one-inch diameter, thirty-inches long, solid iron pins, are to be set to monument the points indicated, are to be set with the top end flush with the surface of the ground, and then capped with an aluminum cap stamped EMHT INC. Once installed, the top of the cap shall be marked (punched) to record the actual location of the point.

SURVEYED & PLATTED
BY



We do hereby certify that we have surveyed the above premises, prepared the attached plat, and that said plat is correct. All dimensions are in feet and decimal parts thereof.

- = Iron Pin (See Survey Data)
- = MAG Nail to be set
- ⊙ = Permanent Marker (See Survey Data)

By _____ Date _____
Professional Surveyor No. 7865

Date

SPRING HILL FARM SECTION 4 PART B

B.L. = Building Line
D.E. = Drainage Easement
Esmt = Easement

- ① Existing 20' D.E.
P.B. _____, P. _____
- ② Existing 10' Esmt
P.B. _____, P. _____
- ③ Existing 15' D.E.
P.B. _____, P. _____

Line Type Legend

- _____ Existing Property Line
 _____ Existing R/W Line
 _____ Existing R/W Centerline
 - - - - - Existing Easement Line
 = = = = = Subdivision Boundary Line
 _____ Lot Line
 _____ R/W Line
 _____ R/W Centerline
 - - - - - Easement Line

NOTE "A": All of Spring Hill Farm Section 4 Part B is within Zone X (Areas determined to be outside 0.2% annual chance floodplain) as delineated on FEMA Flood Insurance Rate Map, for Franklin County, Ohio and Incorporated Areas, map number 39049C0356K with effective date of June 17, 2008.

NOTE "B" - ACREAGE BREAKDOWN:

Total acreage	5.554 Ac
Acreage in lots	4.653 Ac
Acreage in public rights-of-way	0.901 Ac

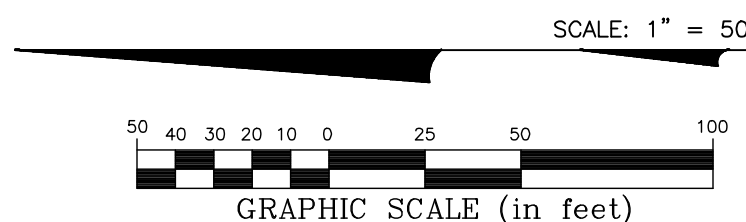
NOTE "C" - ACREAGE BREAKDOWN: Spring Hill Farm Section 4 Part B is out of the following Franklin County Parcel Numbers:

060-009329	5.166 Ac.
060-009404	0.138 Ac.
060-009551	0.250 Ac.

NOTE "D": No vehicular access until such time as the public street right-of-way is extended and dedicated by plat or deed.

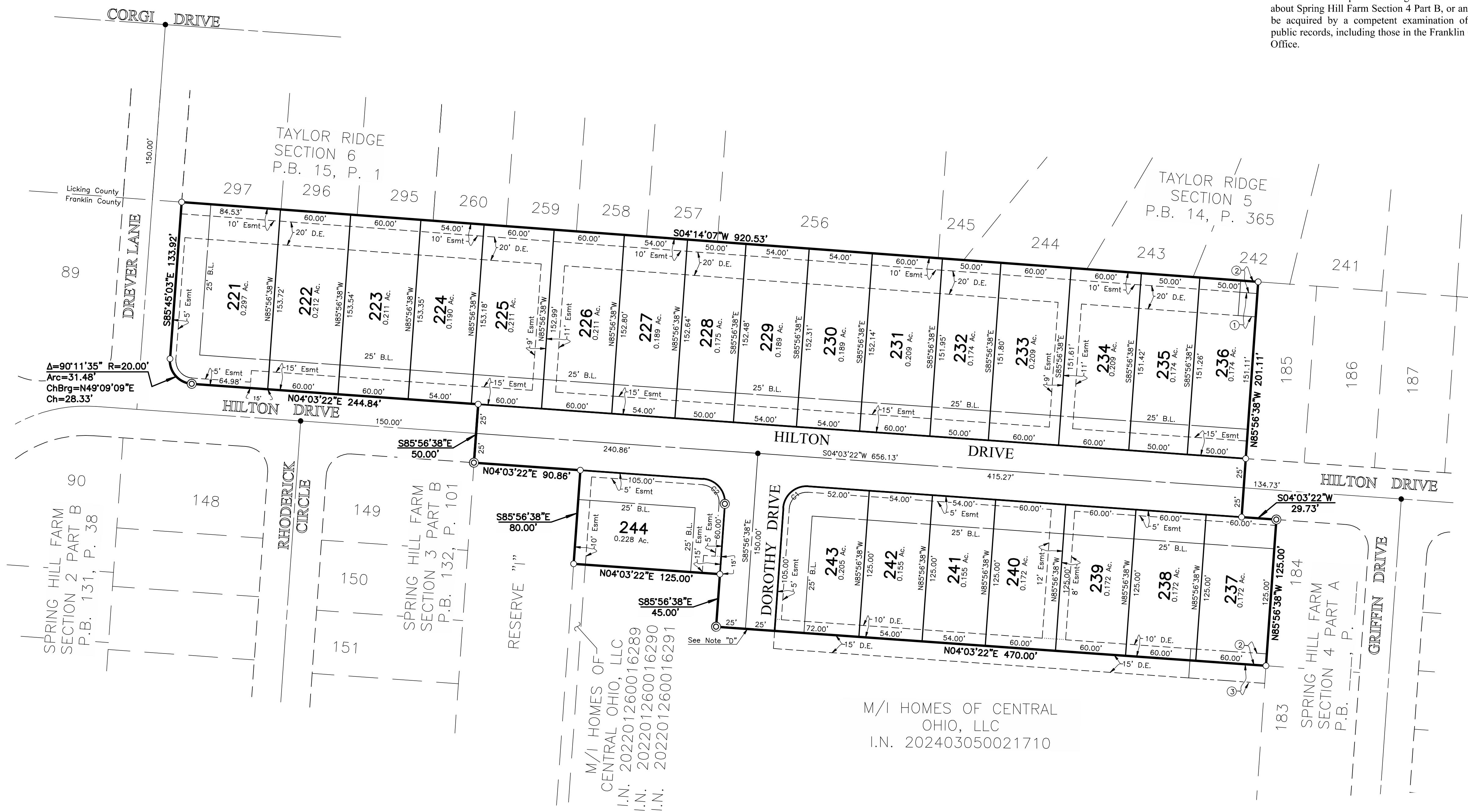
NOTE "E": The purpose of this plat is to show certain property rights of way, and easement boundaries as of the time of platting. At the request of zoning and planning authorities at the time of platting, this plat shows some of the limitations and requirements of the zoning code in effect on the date 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. This plat is not intended to show or create any new or conflicting limitations and requirements that may be shown 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 Spring Hill Farm Section 4 Part B, or any part thereof, can be acquired by a competent examination of the then current public records, including those in the Franklin County Recorder's Office.



- = Iron Pin (See Survey Data)
● = MAG Nail to be set
⊙ = Permanent Marker (See Survey Data)

CURVE TABLE					
CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C1	90°00'00"	20.00'	31.42'	N 40°56'38" W	28.28'
C2	90°00'00"	20.00'	31.42'	N 49°03'22" E	28.28'



M/I HOMES OF CENTRAL
OHIO, LLC
I.N. 202403050021710

Marie Meeks

From: Lieutenant Schmidt <LTSchmidt@truotwp.org>
Sent: Friday, October 18, 2024 2:16 PM
To: Marie Meeks
Cc: Phoenix Buathier
Subject: Re: Spring Hill Farm Sections 4a, 4b, and 5

[NOTICE: This email originated outside of the City of Reynoldsburg.]

Ms. Meeks,

Good afternoon.

Everything looks good for the fire department.

Thanks,

Lieutenant Theo Schmidt, BS
Fire Prevention
Truro Township Fire Department
6305 E. Livingston Ave.
Reynoldsburg, Oh 43068
614-729-1921 (Office)
614-419-0188 (Cell)



"Our Community, Our Commitment"

From: Marie Meeks <mmeeks@reynoldsburg.gov>
Sent: Friday, October 18, 2024 12:55 PM
To: Lieutenant Schmidt <LTSchmidt@truotwp.org>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: Spring Hill Farm Sections 4a, 4b, and 5

Good Afternoon,

I have attached updated Final Plat Applications for Spring Hill Farm Sections 4a, 4b, and 5. Please let me know if the Fire Department has any comments about these applications by October 28th.

If you have any questions please feel free to reach out. Thank you for your help!

Sincerely,

Marie Meeks

DEPARTMENT OF DEVELOPMENT

Planner I

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Zoning: 614-322-6850 | **Direct:** 614-322-6800 – ext. 6720

www.reynoldsburg.gov

Marie Meeks

From: Mark Riley
Sent: Thursday, October 24, 2024 10:50 AM
To: Marie Meeks
Subject: RE: Spring Hill Farm Sections 4a, 4b, and 5

No comments.

From: Marie Meeks <mmeeks@reynoldsburg.gov>
Sent: Friday, October 18, 2024 12:57 PM
To: Mark Riley <mriley@reynoldsburg.gov>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: Spring Hill Farm Sections 4a, 4b, and 5

Good Afternoon,

I have attached updated Final Plat Applications for Spring Hill Farm Sections 4a, 4b, and 5. Please let me know if the Public Service Department has any comments about these applications by October 28th.

If you have any questions please feel free to reach out. Thank you for your help!

Sincerely,

Marie Meeks

DEPARTMENT OF DEVELOPMENT

Planner 1

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Zoning: 614-322-6850 | **Direct:** 614-322-6800 – ext. 6720

www.reynoldsburg.gov

October 23, 2024

Planning and Zoning Board
City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

RE: Spring Hill Farms Subdivision Section 5; Final Plat Application

Planning and Zoning Board:

Below is the staff review of the above referenced Final Plat Application.

1. Project Summary

- a. **Site Summary:** The Spring Hill Farms Preliminary Plat was approved at the May 7th 2020 Planning Commission meeting with a total of 354 lots and +/- 118.2 acres. The applicant has submitted a Final Plat application for Spring Hill Farms Subdivision Section 5, which is a section of the Spring Hill Farms development. The 11.425-acre residential subdivision is zoned SR, Suburban Residential and consists of 2 parcels: 060-009329 and 060-009551. The subdivision is proposed to consist of 7.936 acres in lots, 2.248 acres in public rights-of-way, and 1.241 acres for Reserves “K” and “L”. The residential subdivision is proposed to contain 45 lots and is located East of Waggoner Road and South of Griffin Drive.
- b. **Surrounding Zoning:** The surrounding zoning of the subject site consists of SR, Suburban Residential to the west, east, north, and south. The surrounding land uses consist of residential homes.
- c. **Applicant’s Request:** The Applicant is seeking final plat approval for Spring Hill Subdivision Section 5.
- d. **Comprehensive Plan:** The 2018 Comprehensive Plan, upon which the current zoning code is based, states that the SR, Suburban Residential district “...should largely consist of single-family homes situated on medium-sized lots.”

2. Project Review

- a. The lot dimensions, right-of-ways, layout, setbacks, and open space configurations are consistent with the approved major site plan and preliminary plat.

3. Recommendation

- a. Staff recommends approval for Spring Hill Farms Subdivision Section 5.

Offices**MEMO**

1495 Old Henderson Rd.
Columbus, Ohio 43220
614-459-6992
Fax: 614-459-6987
Toll Free: 866-277-0600

422 North Broad St.
Lancaster, Ohio 43130
740-385-2140

507 Main Street
Suite 203
Zanesville, Ohio 43701
740-450-1640

DATE: October 29, 2024
TO: Mr. Eric Meyer, Director of Development
FROM: Edgil Williams, Sands Decker
SUBJECT: Re-Review of PLAT for SPRING HILL FARM SECTION 5

On behalf of the City of Reynoldsburg, Sands Decker conducted a review of the Plat for **Spring Hill Farm Section 5**. The following summarizes our review comments with respect to this development.

1. Summary

- a. The 11.425 +/- acre residential subdivision is zoned SR – Suburban Residential and is consistent with the surrounding SR zoned properties.
- b. Currently under agricultural use, the site is proposed to be developed with 45 single-family lots and two Reserve lots.
- c. Open Space is being platted in Reserve “K” at 1.045 acres, and in Reserve “L” at 0.196 acres. Both Reserves identified for Drainage Easement.
- d. Reserves shall be owned and maintained by Home Owner Association for this subdivision.

2. Plat Review

- a. Sheet 2 of 2: Please provide legend of symbols for monument, iron pin, mag nail, etc, on this sheet as well. **Item has been addressed**
- b. The applicant is seeking final plat approval for Spring Hill Farm Section 4 Part B.
- c. The lot dimensions, rights-of way, layout, setbacks, and open space configuration appear to be consistent with the approved major site plan and preliminary plat.
- d. On sheet 1 of 2: revise the signature line for “Charman, Planning Commission” to “Chairman, Planning and Zoning Board”. **Item has been addressed**
- e. On sheet 1 of 2: Add a signature line for the “Director of Public Service”. **Item has been addressed**

Reynoldsburg

Department of Development Planning &
Zoning Division
7232 East Main Street
Reynoldsburg, Ohio

*All Applications are submitted in person,
through mail or the Building Department by
email at: permit@reynoldsburg.gov

*Please know that an application will not be
processed until payment has been received.

App./Case#: _____

Date Submitted: _____

Fee Amount: _____

PLANNING AND ZONING BOARD LAND SUBDIVISION AND PLAT APPLICATION

☐ Paid: _____

Property Address/Name of Plat:

SPRING HILL FARM SECTION 5

Description of Location:

EAST OF WAGGONER ROAD, SOUTH OF GRIFPIN DRIVE

Parcel ID#(s):

060-009329, 060-009551

Number of Lots:

45

Complete Where Applicable:

Engineer/Surveyor: EMHAT

Builder/Developer: M/S HOMES OF CENTRAL OHIO, LLC

I. PROPERTY OWNER OF RECORD

Property Owner Name(s):

M/S HOMES OF CENTRAL OHIO, LLC

Property Owner Address:

II. APPLICANT INFORMATION

Applicant Name:

SAME AS PROPERTY OWNER

Applicant Address:

Applicant Phone Number:

614-418-7800

Applicant Email:

JFRANCO@MTHOMES.COM

☒ Property Owner ☐ Business Owner/Tenant ☐ Contractor ☐ Architect/Engineer ☐ Owner's Consent Attached.

III. PROJECT TYPE

- ☐ Subdivision without Plat (lot split) (\$200 Residential/\$250 Non-Residential) ☐ Preliminary Plat (\$750 + \$50 per lot All Districts) ☐ Preliminary Plat Extension (\$50 All Districts) ☒ Final Plat (\$500 All Districts) ☐ Plat Modification/Vacation (\$500 All Districts) (includes changes to approved preliminary not expired, or changes to approved final plat)

Applicant Signature: [Signature]

Date: 8/20/24

By signing this application, I certify that I am the owner of the property or the owner's agent, and that the work is authorized with the full knowledge of the owner.

OFFICE USE ONLY

Additional Notes:

Zoning Information

Zoning District: _____
☐ Olde Reynoldsburg District

Planning and Zoning Board Meeting

Date: _____

☐ Approved as Submitted
☐ Approved w/ Conditions
☐ Tabled
☐ Denied

City Council Meeting

Date: _____

☐ Approved as Submitted
☐ Submitted Approved
☐ w/ Conditions Tabled
☐ Denied

P&Z Administrator: _____

Date: _____

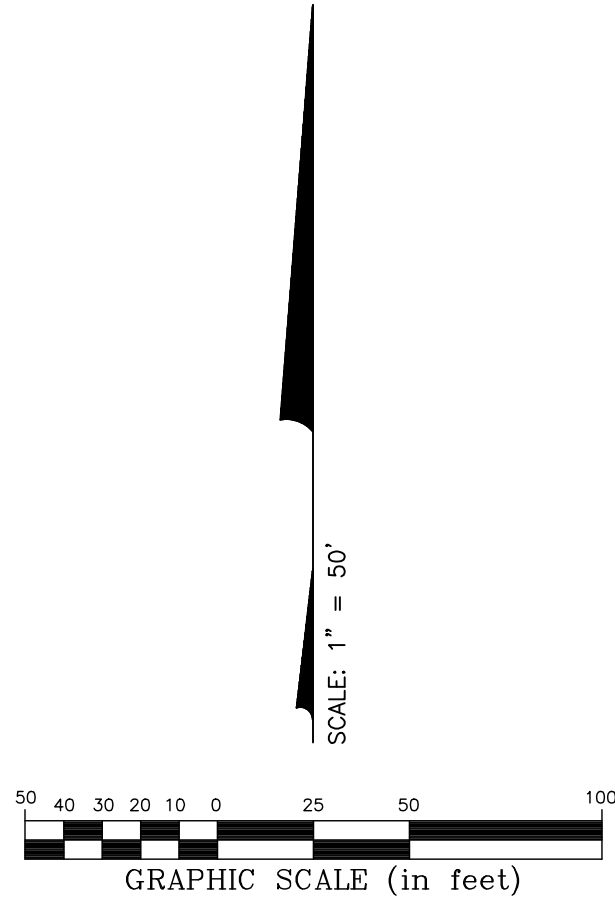
Clerk of Council: _____

Date: _____

20220457
Page 465 of 47

SPRING HILL FARM SECTION 5

CURVE TABLE					
CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C1	180°00'00"	125.00'	392.70'	S 04°03'22" W	250.00'
C2	180°00'00"	100.00'	314.16'	S 04°03'22" W	200.00'
C3	90°00'00"	20.00'	31.42'	N 40°56'38" W	28.28'
C4	90°00'00"	20.00'	31.42'	N 49°03'22" E	28.28'
C5	90°00'00"	20.00'	31.42'	N 40°56'38" W	28.28'
C6	7°48'32"	150.00'	20.44'	S 82°02'22" E	20.43'
C7	19°27'19"	150.00'	50.93'	S 68°24'27" E	50.69'
C8	17°32'29"	150.00'	45.92'	S 49°54'33" E	45.74'
C9	16°15'37"	150.00'	42.57'	S 33°00'30" E	42.43'
C10	16°15'37"	150.00'	42.57'	S 16°44'53" E	42.43'
C11	17°32'29"	150.00'	45.92'	S 00°09'10" W	45.74'
C12	16°15'37"	150.00'	42.57'	S 17°03'13" W	42.43'
C13	19°27'19"	150.00'	50.93'	S 34°54'41" W	50.69'
C14	17°32'29"	150.00'	45.92'	S 53°24'35" W	45.74'
C15	19°27'19"	150.00'	50.93'	S 71°54'29" W	50.69'
C17	90°00'00"	20.00'	31.42'	S 49°03'22" W	28.28'
C18	90°00'00"	20.00'	31.42'	N 40°56'38" W	28.28'
C19	90°00'00"	20.00'	31.42'	S 49°03'22" W	28.28'
C20	12°25'13"	150.00'	32.52'	S 87°50'45" W	32.45'



- = Iron Pin (See Survey Data)
- = MAG Nail to be set
- ⊙ = Permanent Marker (See Survey Data)

Legend

B.L. = Building Line
D.E. = Drainage Easement
Esmt = Easement

- ① Existing 10' Esmt P.B. _____ P.
- ② Existing 15' D.E. P.B. _____ P.
- ③ Existing 15' D.E. P.B. _____ P.
- ④ Existing 15' Esmt P.B. _____ P.
- ⑤ Existing 20' Esmt P.B. _____ P.
- ⑥ Existing 20' Esmt P.B. 132, P. 101

Ⓐ N85°56'38"W
50.00'
Ⓑ S04°03'22"W
15.00'

NOTE "A": All of Spring Hill Farm Section 5 is within Zone X (Areas determined to be outside 0.2% annual chance floodplain) as delineated on FEMA Flood Insurance Rate Map, for Franklin County, Ohio and Incorporated Areas, map number 39049C0356K with effective date of June 17, 2008.

NOTE "B" - ACREAGE BREAKDOWN:
Total acreage 11.425 Ac.
Reserves "K" and "L" 1.241 Ac.
Acreage in lots 7.936 Ac.
Acreage in public rights-of-way 2.248 Ac.

NOTE "C" - ACREAGE BREAKDOWN: Spring Hill Farm Section 5 is out of the following Franklin County Parcel Numbers:

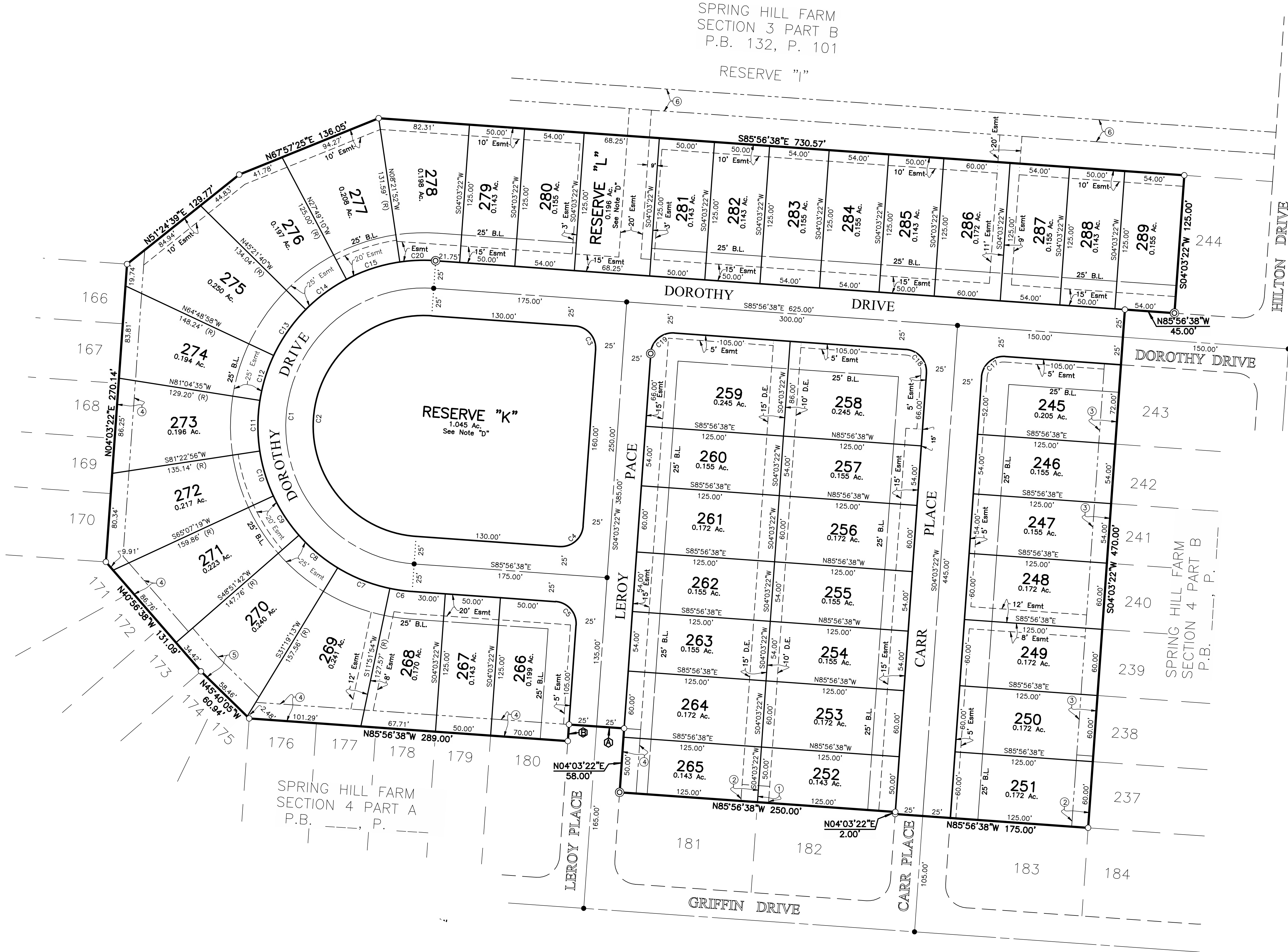
060-009329 11.196 Ac.
060-009551 0.229 Ac.

NOTE "D" - RESERVES "K" AND "L": Reserves "K" and "L", as designated and delineated hereon, shall be owned and maintained by an association comprised of the owners of the fee simple titles to the lots in the Spring Hill Farm subdivisions for the purpose of open space storm/water facilities.

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 Spring Hill Farm Section 5, or any part thereof, can be acquired by a competent examination of the then current public records, including those in the Franklin County Recorder's Office.

- Line Type Legend
- Existing Property Line
 - Existing R/W Line
 - Existing R/W Centerline
 - Existing Easement Line
 - Subdivision Boundary Line
 - Lot Line
 - R/W Line
 - R/W Centerline
 - Easement Line



Marie Meeks

From: Lieutenant Schmidt <LTSchmidt@truotwp.org>
Sent: Friday, October 18, 2024 2:16 PM
To: Marie Meeks
Cc: Phoenix Buathier
Subject: Re: Spring Hill Farm Sections 4a, 4b, and 5

[NOTICE: This email originated outside of the City of Reynoldsburg.]

Ms. Meeks,

Good afternoon.

Everything looks good for the fire department.

Thanks,

Lieutenant Theo Schmidt, BS
Fire Prevention
Truro Township Fire Department
6305 E. Livingston Ave.
Reynoldsburg, Oh 43068
614-729-1921 (Office)
614-419-0188 (Cell)



"Our Community, Our Commitment"

From: Marie Meeks <mmeeks@reynoldsburg.gov>
Sent: Friday, October 18, 2024 12:55 PM
To: Lieutenant Schmidt <LTSchmidt@truotwp.org>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: Spring Hill Farm Sections 4a, 4b, and 5

Good Afternoon,

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If you have any questions please feel free to reach out. Thank you for your help!

Sincerely,

Marie Meeks

DEPARTMENT OF DEVELOPMENT

Planner I

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Zoning: 614-322-6850 | **Direct:** 614-322-6800 – ext. 6720

www.reynoldsburg.gov

Marie Meeks

From: Mark Riley
Sent: Thursday, October 24, 2024 10:50 AM
To: Marie Meeks
Subject: RE: Spring Hill Farm Sections 4a, 4b, and 5

No comments.

From: Marie Meeks <mmeeks@reynoldsburg.gov>
Sent: Friday, October 18, 2024 12:57 PM
To: Mark Riley <mriley@reynoldsburg.gov>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
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Marie Meeks

DEPARTMENT OF DEVELOPMENT

Planner 1

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Zoning: 614-322-6850 | **Direct:** 614-322-6800 – ext. 6720

www.reynoldsburg.gov



**MINUTES REGULAR MEETING
REYNOLDSBURG PLANNING & ZONING BOARD
November 7, 2024**

CALL TO ORDER

ROLL CALL

PRESENT: Furst, Barnhart, Benner, Alabi, Kleckley, Ward, Brusk
ABSENT:

APPROVAL OF MINUTES

Planning & Zoning Board - Regular Meeting - 10/17/2024

Minutes stand approved

APPROVAL OF AGENDA

Agenda stands approved

SWEARING IN OF SPEAKERS

Speakers sworn in by Mr. Furst.

PUBLIC COMMENT

No public comment

UNFINISHED BUSINESS

**App#2024-0601; EMH&T for MI Homes of Central Ohio, LLC; Spring Hill Farm
- Final Plat Phase 4A**

Ms. Buathier read the staff report into the record.

No questions or further discussion from the board or the applicant.

Mr. Furst: I move that we accept this application as submitted.

Ms. Kleckley: I second.

RESULT:	Approved as submitted
MOVER:	Furst
SECONDER:	Kleckley
AYES:	Alabi, Barnhart, Benner, Brusk, Kleckley, Ward, Furst

**App#2024-0602; EMH&T for MI Homes of Central Ohio, LLC; Spring Hill Farm
- Final Plat Phase 4B**

Ms. Buathier read the staff report into the record.

No questions or further discussion from the board or the applicant.

Mr. Furst: I move that we accept this application as submitted.

Ms. Alabi: I second.

RESULT:	Approved as submitted
MOVER:	Furst
SECONDER:	Alabi
AYES:	Furst, Ward, Kleckley, Brusk, Benner, Barnhart, Alabi

**App#2024-0603; EMH&T for MI Homes of Central Ohio, LLC; Spring Hill Farm
- Final Plat Phase 5**

Ms. Buathier read the staff report into the record.

No questions or further discussion from the board or the applicant.

Mr. Furst: I move that we approve this application as submitted.

Mr. Benner: I second.

RESULT:	Approved as submitted
MOVER:	Furst
SECONDER:	Benner
AYES:	Alabi, Barnhart, Benner, Brusk, Kleckley, Ward, Furst

NEW BUSINESS

App#2024-0758; MI Homes of Central Ohio c/o Andrew Gottesman; Variance

Ms. Buathier read the staff report into the record.

Mr. Barkan explained that this has been a 15-month project where MI Homes has been working with staff on how to bring another great product to Reynoldsburg. They were also aware that there has not been a City of Reynoldsburg park on the far east side of the city. They are asking for a few variances, but the main reason is to preserve almost all the trees and create this park-like environment for the residences on the east side.

Mr. Benner appreciates the indepth explanation of all the variances. He is not a fan of 21ft townhomes, but with the housing shortage, we need it. He has no objections to what is going on with this application.

Ms. Barnhart asked why the 21ft townhomes.

Mr. Barkan explained that they initially started out creating this product as a way to become a more affordable market. They went to multiple cities in other states and decided 21 was the right number. Their City Collection branded houses at Grandview Yard are \$900,000, and they are 21ft. They felt that if they can go for that much that it is a good product. They felt it would just make it more expensive and not get more for the customer.

Ms. Barnhart asked about the lot depth.

Mr. Barken explained their single family homes are 120 ft, with a traditional front and backyard. These will have a walkup with a driveway in the back. They are trying to preserve the additional open space that includes pocket parks, a clubhouse, a pool, etc. If they gave the lots a little more depth, you would lose some lots and would only be gaining a little bit more of a driveway or a little front yard, so it wouldn't translate to usable space.

Mr. Barkan confirmed that all 280 are for sale, not for rent.

Mr. Meyer clarified that MI will be building the townhome portion and Metro Development will be building the 380 apartments.

Mr. Barkan looked at what was going to the north and south and tried to make it an appropriate transition with a park.

Ms. Barnhart asked if the plan for the trees on the western portion was to keep them. That is the plan, and they plan to give that area to the city so they can build a park. Mr. Meyer did confirm it is the city's intent to take ownership of the park and maintain it. The intent is to be similar to Pine Quarry Park where there are trails.

Ms. Barnhart asked if there was going to be access from the Taylor Woods neighborhood. There will not be access, but there will be access to the north from Maplewood and connection to the AMH development to the south.

Ms. Barnhart asked what school district this was and it is Licking Heights.

Mr. Barken talked about the streets and how the main traffic roads are all 26ft. The only 18ft roads are what they consider to be the alley. Ms. Barnhart asked about fire access. Staff did include in the packet that West Licking Fire is comfortable with this layout.

Mr. Furst confirmed that the applicant considered a number of different configurations for the development. He asked the applicant if these variances are the minimum necessary to accomplish their purpose and they are.

Ms. Alabi asked how the development is laid out if that was the only way they could provide the extra area for the park. This was the only layout to stay completely outside the trees.

Mr. Furst: Having considered the variance factors in section 1109.11D, I do move that we accept this application as submitted with the conditions outlined in the staff report. For clarity, that is acceptance of all the variances which are applied for.

Mr. Brusk: I second.

RESULT:	Approved
MOVER:	Furst
SECONDER:	Brusk
AYES:	Alabi, Barnhart, Benner, Brusk, Kleckley, Ward, Furst

**App#2024-0756; MI Homes of Central Ohio c/o Andrew Gottesman;
Preliminary Plat**

Ms. Buathier read the staff report into the record.

There are no objections to staff's comments from Mr. Barkan.

Mr. Furst: I move that we accept this application as submitted with the conditions outlined in the staff report.

Ms. Kleckley: I second.

RESULT:	Approved
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MOVER: Furst SECONDER: Kleckley AYES: Alabi, Barnhart, Benner, Brusk, Kleckley, Ward, Furst
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OTHER BUSINESS

Parks and Public Service Facility

Service Director William Dorman gave the board a presentation on how the new Parks and Public Service Facility will look. The cost estimate is 27 million.

ADJOURNMENT

Planning and Zoning Administrator

Chairman



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Accept Public Infrastructure Associated with the Eastwood Reserve Phase I Subdivision

APPROVALS:

Mollie Prasher
Joe Begeny
Chris Shook

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT PUBLIC INFRASTRUCTURE ASSOCIATED WITH THE EASTWOOD RESERVE PHASE 1 SUBDIVISION

WHEREAS, Eastwood Reserve Phase I has been platted and recorded with the Licking County Auditor and the as-built Civil Engineering plans have been reviewed and approved by the City's selected engineering firm; and

WHEREAS, that all public infrastructure associated with Eastwood Reserve Phase I subdivision has been constructed and inspected per the City's standards.

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

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:

Maplewood Subdivision

Fire Hydrants: 12

Linear Feet of Sanitary Sewer: 8" pipe 2,530 linear feet

10" pipe 366 linear feet
12" pipe 302 linear feet
15" pipe 294 linear feet

Linear Feet of Domestic Water: 8" pipe 776 linear feet
12" pipe 3,223 linear feet

Linear Feet of Storm Sewer: 12" pipe 1,311 linear feet
15" pipe 768 linear feet
18" pipe 722 linear feet
24" pipe 946 linear feet
30" pipe 589 linear feet
36" pipe 739 linear feet
42" pipe 424 linear feet

Street Lights: 26

Pavement: 1/25 miles

Miscellaneous items including regulatory signage and posts: street signs, leisure paths, pocket parks, etc.

SECTION 2. That a one year Maintenance Bond has been provided by AHM Development GC, LLC to the City of Reynoldsburg as described above in the amount of \$597,921.92.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: December 16, 2024

RE: An Ordinance Authorizing the Mayor to Accept the Columbus Metropolitan Library (Reynoldsburg Branch) Project

APPROVALS:

Mollie Prasher
Joe Begeny
Chris Shook

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE COLUMBUS METROPOLITAN LIBRARY (REYNOLDSBURG BRANCH) PROJECT

WHEREAS, The Columbus Metropolitan Library owns the property located at 1402 Brice Road (Reynoldsburg Branch), and

WHEREAS, This property been platted and recorded with the Franklin County Auditor and the as-built Civil Engineering plans have been reviewed and approved by the City's selected engineering firm; and

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

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

SECTION 1. That the Mayor be and is hereby authorized to accept said project which is now complete, which will be added to City of Reynoldsburg's record plans.

SECTION 2. Upon adoption by Council, this Ordinance shall be in effect thirty days following

the signature by the Mayor.