

Reynoldsburg

OHIO • 1839

Bhuwan Pyakurel, President
Julie Towns, Ward 1
Louis Salvati, Ward 2
, Ward 3
Erin Hill, Ward 4
Angela Abram, 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, January 12, 2026

6:30 PM

Council Chambers

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Regular Meeting Minutes from December 8, 2025
- b. Special Meeting Minutes from December 15, 2025

6. 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.

7. PROCLAMATIONS

- a. A Proclamation Recognizing Dr. Martin Luther King, Jr. Day and His Day of Service

8. COMMUNICATIONS

9. MOTIONS

- a. A Motion to Confirm the Mayor's Appointment of Keith Benner, Norman Brusk, Hilary Conley, and Yannick Tuwamo to the Planning & Zoning Board
- b. A Motion to Confirm the Mayor and Council President Appointments of Council President Bhuwan Pyakurel, Auditor Shanette Strickland, and Attorney Chris Shook to the Fairfield, Franklin, and Licking County Tax Incentive Review Councils

- c. A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the Taylor Summit Community Reinvestment Area Housing Council
- d. A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the East Main Community Reinvestment Area Housing Council
- e. A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the Gateway Community Reinvestment Area Housing Council
- f. A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the Eastern Community Reinvestment Area Housing Council
- g. A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the 1994 Reynoldsburg Community Reinvestment Area Housing Council
- h. A Motion to Hereby Appoint Auditor Shanette Strickland and Attorney Chris Shook to Serve on the Volunteer Peace Officers' Dependent Fund Board
- i. A Motion to Recommend the Appointment of Angela Abram as the Council Representative to the Reynoldsburg Visitors Bureau
- j. A Motion to Recommend the Appointment of Stacie Baker as the Council Representative to the West Licking Join Fire District Board for 2026
- k. A Motion to Reappoint Mollie Prasher to Serve as Clerk of Council for the Period Beginning February 1, 2026 through January 31, 2028
- l. A Motion to Designate the Clerk Mollie Prasher to Attend the Required Trainings Related to Public Records Laws and Sunshine Laws on Behalf of City Council
- m. A Motion to Recommend the Appointment of Temporary Council Committee Chairs
- n. A Motion to Recommend the Appointment of Councilmembers to Council Committees Effective January 12, 2026 until the Next Council Organizational Meeting in January 2027
- o. A Motion to Recommend the Appointment of Stacie Baker to Serve as the President Pro Tempore of Council for the Period Beginning January 12, 2026 until the Next Council Organizational Meeting in January 2027
- p. A Motion to Reconsider Ordinance No. 65-2025 an Ordinance to Make Final Appropriations for Expenses and Other Expenditures of the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2026, and Declaring an Emergency

10. REPORTS

- a. **Liquor Permit - Asmarina Deli Market and Cafe**
- b. **Development, Parks & Recreation Committee**

1. A Resolution Authorizing the Mayor to Enter into a Contract with Connected Future Consultancy, LLC for Broadband Strategy Consulting Services and Waive Competitive Bidding

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

e. Finance & Administration Committee

1. An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$13,910,000, for the Purpose of Paying the Costs of Improving the Municipal Vehicular Transportation System, and Declaring an Emergency
2. A Resolution Authorizing the City Auditor to Enter into a Contract with the Auditor of State's Office to Complete a Performance Audit

11. RESOLUTIONS - CONSENT AGENDA

- a. A Resolution Authorizing the Mayor to Enter into a Contract with Connected Future Consultancy, LLC for Broadband Strategy Consulting Services and Waive Competitive Bidding
- 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 Auditor to Enter into a Contract with the Auditor of State's Office to Complete a Performance Audit

12. CONSENT AGENDA FOR FIRST READING

- a. An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$13,910,000, for the Purpose of Paying the Costs of Improving the Municipal Vehicular Transportation System, and Declaring an Emergency

13. OTHER COUNCIL MATTERS

- a. Interviews and Selection of Ward 3 Representative
 1. Teneah Chambers - 1175 Crestview Street
 2. Joseph Eringman - 8937 Firstgate Drive
 3. Dipisha Kckhatri - 8973 Coral Canyon Circle
 4. Madhov Pokhrel - 1029 Mueller Drive
 5. Michael Strefelt - 944 Harrier Place

14. UPCOMING MEETINGS

- a. January 15, 2026 Planning & Zoning Board
- January 19, 2026 Dr. Martin Luther King, Jr. Day City Office Closed
- January 26, 2026 Council

15. ADJOURNMENT

ADJOURNMENT

**MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
December 8, 2025**

CALL TO ORDER

President Strickland called the meeting to order and welcomed the community. She advised the audience that this meeting would be her last meeting as President. Her resignation would be effective December 14, 2026, in order to assume the office of Reynoldsburg City Auditor. She thanked her fellow Councilmembers and the community for their support and enjoyed and appreciated her experience serving as Reynoldsburg City Council President.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Cotner, Baker, Johnson, Towns, Pyakurel, Hill, Strickland

ABSENT: Salvati

APPROVAL OF AGENDA

The agenda was approved as presented.

APPROVAL OF MINUTES

Regular Meeting Minutes of November 24, 2025

The regular meeting minutes of December 8, 2026 were approved as submitted.

COMMUNITY COMMENTS

Jude Hampshire

13318 Havens Corners Road

I wanted to say a few words about my friend as a neighbor one city over, as a mentor to fellow Council people, as a role model to young people, as a business person, as a community member that he clearly loves, and as my friend. You have always made decisions in the best interest of Reynoldsburg and never for yourself. You have helped kids raise money to go to camp and benefit non-profits like the scouts, including my own boys over several summers when they were younger. You always opened your business to anyone and everyone who needed or wanted somewhere to go. You generally do not think of a funeral home as being warm and inviting, but it quickly became a favorite place for me and my children that we could not wait to go to whenever there was a city event. Home was the key word there. There were always snacks, fellowship, and plenty of chairs, which I need these days. It is the kind of place that your Mom and Dad wanted to live in. You donate to everyone who asks you. You

sponsor young people that need a boost to get a foothold on their future. You volunteer. I am so sure there is more that you do than we know. When I think of great men in history — George Washington, John Glenn, Thomas Edison, Albert Einstein and Barth Cotner. With your unwavering devotion to this City and your ability to always put others first, your being on this list of great men is because you always do the right thing for the right reason. You put others before yourself and you offer others, often at their very end literally, dignity. If you think you have not made a difference here, please look in the mirror, because you are the right person that was needed. You have changed the world. I am so glad our paths crossed in 2008. I cannot wait to see what you do next. Thank you, my friend.

Mayor Begeny

Mayor Begeny thanked the community for attending the City's annual Tree Lighting Ceremony. The weather was a little cooler, but there was a good turnout, with everyone having a good time. A special thanks to the Reynoldsburg Community Association for putting on another great Christmas on the Town this past Saturday. Every organization that participated, from Cotner Funeral Home to the Masons and the school district made that a wonderful day. The City has received its third recycled bench. If you remember, way back in the day, we had a program to recycle single-use plastics. It was so successful that they changed the rules because of the quantity of plastics the City provided. They increased the number of pounds of plastic that was to be turned in and limited the number of benches we could earn. These benches are being installed in McPherson Park off of Rodebaugh Road and Firstgate. I also wanted to advise Council that Waggoner Road will not be paved this year due to the drop in temperatures. Paving now could cause the project to be out of warranty and that just is not worth the risk to the City.

2025 Mel Clemens Award

Councilmember Baker explained that the Mel Clemens Award was in recognition of a resident, City employee and the longest serving Councilmember in Reynoldsburg. It takes a special person to want to better the community and receive no accolades; to just serve because they love the community.

Mayor Begeny read one of the nomination forms for Ms. Lisa Wood. "Lisa Wood is a staple in the Reynoldsburg Community. She has lived here for over twenty-five years and raised her family here. She began coaching with Parks and Rec fifteen years ago and has coached every year since. She has been the community coordinator for Cotner Funeral Home for the last decade, serving hundreds of families who lost loved ones. She has run events like Christmas at Cotner Funeral Home and field trips to the mural talking with students about the significance of Reynoldsburg history. She has worked for the Slate Ridge PTO. She is connected to events like the Braxton Run for cancer research and the NC4k run. She is a loving mother of four children, a compassionate neighbor, and a friend to all she

meets. She would be hard-pressed to go anywhere in Reynoldsburg without people knowing her name. I am so thankful to know her, to work alongside her, and to see the great things she has brought to her community." Those words were submitted by April Oats.

Ms. Wood was presented the Mel Clemens Award by the Mayor and the Clemens family.

PUBLIC HEARING

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

President Strickland opened the Public Hearing to comments. As there were no comments, the Public Hearing was closed.

COMMUNICATIONS

Resignation Letter from Council President Strickland

There were no additional communications, other than the resignation letter from President Strickland.

REPORTS

Clerk of Court Report for November 2025

Clerk Prasher announced that the Clerk of Court submitted monies collected from the courts held in November 2025 in the amount of \$24,016.00.

West Licking Fire District - October 2025

Councilmember Baker reported that there was no new information in the October report. The West Licking County Fire District was constantly working to maintain the highest level of service to the ever-growing service area.

Development, Parks & Recreation Committee

This is the Development, Parks & Recreation Committee meeting for December 8, 2025.

Members in attendance are: Councilmember Cotner, Councilmember Towns, Councilmember Hill, and President Strickland.

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

Director Meyer explained that the proposed zoning code changes were being returned to Council following the review and recommendations of the Planning & Zoning Board. The Board reviewed the code in two separate meetings and voted unanimously to approve the proposed changes. All the proposed changes were in Council's packet information and were mostly tweaks to language and cleaning up redundancies to allow for continuity.

Councilmember Hill moved to forward the Ordinance to Council for a second reading. Second by Councilmember Towns. Motion carried.

Public Safety, Law & Courts Committee

This is the Public Safety, Law & Courts Committee meeting for December 8, 2025.

Members in attendance are: Councilmember Cotner, Councilmember Towns, Councilmember Hill, Chair Johnson, and President Strickland.

A Resolution Authorizing the City Auditor to Remove Report Writing Workstations from the City's Fixed Asset List for the Reynoldsburg Police Department

Chief Baker stated that this request was to remove writing workstations that were original to the building that were approximately twenty years old. The current workstations were damaged and will be destroyed as they have no significant value. These stations would be replaced with new work tables.

Councilmember Johnson moved to forward this Resolution to Council for approval. Second by Councilmember Towns. Motion carried.

Public Service & Transportation Committee

This is the Public Service & Transportation Committee meeting for December 8, 2025.

Members in attendance are: Councilmember Cotner, Councilmember Towns, Councilmember Hill, Chair Pyakurel, and President Strickland.

An Ordinance Authorizing the Mayor to Enter into a Contract with Compton Construction for Design and Construction Services

Director Dorman stated this legislation was being returned to Council to add language recognizing Compton Construction as the sole bidder on this project.

Councilmember Pyakurel moved to amend the Ordinance to add the sole bidder language. Second by Councilmember Towns. Motion carried. The Ordinance was amended.

Councilmember Pyakurel moved to forward the amended Ordinance to Council for a second reading. Second by Councilmember Towns. Motion carried.

An Ordinance to Amend Chapter 953 Water Charges, Section 953.01(a) Water Rate Schedule of the Code of Ordinances for the City of Reynoldsburg, Ohio, and Declaring an Emergency

Mayor Begeny discussed the recent meeting he had with the cities of Columbus, Bexley, and Gahanna. The discussion revolved around the excessive increase in water rates and the overall impact of what Columbus is doing with the funding. These funds were being used to build infrastructure (a \$2.1 billion dollar water treatment facility) that would not be of any benefit to our cities and only benefit the northwest and northern Columbus region. There was also discussion that our cities should not be charged as high a rate as our cities' maintained our own infrastructure. The difference of six percent between cities that had Columbus make repairs versus our cities that make our own repairs was not an ample cost savings. Columbus indicated that they were willing to meet again in February to further discuss this issue to gain a better understanding of the actual costs of infrastructure.

Director Dorman indicated that the City would be looking into providing some sort of financial break for low-income residents through a program similar to the city of Columbus. Columbus advised that rates for the next several years would increase with an eighteen percent increase this year, sixteen percent in 2027, fifteen percent in 2028, thirteen percent in 2029, and ten percent in 2030.

President Strickland asked how Council could explain these increases to our residents when the increases were technically out of our control.

Mayor Begeny explained that it was unfortunate that the city of Reynoldsburg was in this position. The alternative would be to get our water from the Southwest Licking Water District, which could take five to ten years to establish. The City has no alternative but to accept these rates. That is why the City will be looking into establishing some discounts for lower-income families. I am willing to work with Columbus, but they have to be willing to give something. Columbus residents would also be seeing a twelve percent rate increase.

Councilmember Baker indicated the increase would hard on residents, especially when funds were being used for infrastructure improvements not benefiting Reynoldsburg. He was willing to work with Columbus, but had to give too.

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

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

Director Dorman indicated that the sewer rates were also increasing to \$12.20 per 1,000 gallons.

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

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

Director Dorman indicated that the sewer rates were also increasing to \$6.58.

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

A Resolution Authorizing the Mayor to Enter into an Intergovernmental Working Agreement with Franklin Soil and Water Conservation District to Support the Big Walnut Watershed Coordinator Program Administered by Franklin Soil and Water Conservation District in Coordination with and Support from MORPC and the State Watershed Program with ODNR and Ohio EPA

Director Dorman explained that the City was required by the EPA to participate in the NPDS program every year. Franklin District provides support for programs like the rain barrel and rain garden workshops that they put on for the City. If you attend those programs, you get a free rain barrel at the end and free native plants for the garden. If you want to install a rain garden, it would help decrease the amount of urban runoff and pollution. We have had a good working relationship with Soil and Water for many years.

Councilmember Pyakurel moved to forward this Resolution to Council for approval. Second by Councilmember Hill. Motion carried.

A Resolution Authorizing the Mayor to Enter into a Contract with the District Advisory Council of the Franklin County General Health District and Franklin County Public Health for Health Services

Director Dorman explained that this legislation was for the annual contract with Franklin County Board of Health. They cover all three of the counties in the City providing a plethora of services. There was a small increase to the per capita rate this year.

Councilmember Pyakurel moved to forward this Resolution to Council for approval. Second by Councilmember Towns. Motion carried.

A Resolution Authorizing the Mayor to Sign an Agreement with the City of Columbus for Snow and Ice Removal Services

Director Dorman indicated that this legislation was a renewal of the agreement with the city of Columbus to share snow and ice removal. The agreement allows the city of Columbus to extend their plowing services along a roadway they were already plowing in Columbus. The City of Reynoldsburg will plow East Main Street to McNaughton, even though a portion of that roadway was in the city of Columbus. It was a beneficial arrangement for both cities.

Councilmember Pyakurel moved to forward this Resolution to Council for approval. Second by Councilmember Hill. Motion carried.

A Resolution Authorizing the Mayor to Reject All Recycling Processing Bids and Reissue Bid Invitations

Director Dorman stated that the refuse consortium that the City was a member for trash and recycling pick-up, recently sent out bids for the recycling portion of our service. Only two contractors submitted bids — Rumpke and Waste Management. Rumpke's bid was not responsive and had to be discarded. Waste Management's bid was a hundred dollars more than the consortium was currently paying. This legislation asked Council to reject this sole bid and reissue bid invitations to secure a better price.

Councilmember Pyakurel moved to forward this Resolution to Council for approval. Second by Councilmember Hill. Motion carried.

Finance & Administration Committee

This is the Finance & Administration Committee meeting for December 8, 2025.

Members in attendance are: Councilmember Johnson, Councilmember Pyakurel, Chair Baker, and President Strickland.

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, 2026, and Declaring an Emergency

Mayor Begeny explained that the budget was going to look a little different than previous budgets due to staffing issues in the Audit Department. Baker Tilly has done their best to determine the City's potential revenues for 2026, which was included in the packet. Based on those revenue numbers, a number of positions and a number of line items were removed from the budget. Staff will not be hiring any new positions in 2026, but will be authorizing those positions in Chapter 160. Parks and Rec and the Service Department were primarily impacted by this change. Additionally, the camera van for the Water/Sewer Department was removed, a new truck for the Parks Department, two cruisers for RPD, and a vehicle for the Communications Department were removed. Part of the issue is the unknown nature of what the overall revenue will be, but we wanted to err on the conservative side. The last four years, the City of Reynoldsburg returned about twelve and a half percent of its budget back to the General Fund each year. The City will remain well above the threshold for the Government Finance Officers Association recommendation of twenty-five percent of your General Fund in reserve, which would be roughly about \$9.25 million in this budget. The City was actually at forty percent, being significantly higher. The CIP (Capital Improvement Plan) predictions were not impacted by the budget numbers. We had hoped to do something different this year and actually bring our CIP into the budget to help alleviate some of the impacts of when contracts go out for street projects to lessen the number of legislative emergencies.

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

An Ordinance to Amend Chapter 160 Employee Compensation, 160.01 Definitions - Employee Service Date and Prior Service Credit, 160.02 Authorized Positions, Personnel, Classification and Pay Grade, 160.03 Salary Schedule, 160.04 Other Compensation, 160.07 Longevity, 160.11 City Clothing, 160.12 City Clothing (Senior Police Management), 160.13 Paid Family Leave, Adding Section 160.14 Acting Interim Pay, and Declaring an Emergency

Mayor Begeny stated that this legislation was being returned to the Committee to be amended to include the changes made to reflect positions that were eliminated or altered due to reductions.

Councilmember Baker moved to amend this Ordinance to include the final draft of changes to the pay grades and positions. Second by Councilmember Johnson. Motion carried.

Councilmember Baker moved to forward the amended Ordinance to Council for a third reading and approval. Second by Councilmember Pyakurel. Motion carried.

An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$1,300,000, for the Purpose of Paying the Costs of Improving the Municipal Waterworks System, and Declaring an Emergency

Mayor Begeny explained that that cost of the Waggoner Road Phase 2 project was significantly higher than Phase 1. Due to the higher cost, staff decided to bond the project for approximately \$10.5 million. This bond would also include the cost of installing a new roadway to the Parks & Recreation/Service facility. This roadway needed to be included in this bond process as the engineering had not been completed when that facility bonds were issued. Additionally, \$1.2 million dollars would be included for the extension of a water line to the Summit Road area in order to loop the system and help equalize pressure in that area.

President Strickland asked the rate of this new bond. Mayor Begeny indicated that the rate would not be known until the bonds were sold, but should be more favorable than the rates for the PR/Service facility.

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

A Resolution Authorizing the City Auditor to Fund the Health Savings Accounts for 2026

Mayor Begeny explained that this legislation was an annual housekeeping item; however, due to contractual obligations, the federal government raised the HSA amounts for a family to \$4,200 (up from \$4,000) and a single to \$2,100 (up from \$2,000). This increase would allow our non-union employees to receive the same benefits as those union members.

Councilmember Baker moved to forward this Resolution to Council for approval. Second by Councilmember Pyakurel. Motion carried.

RESOLUTIONS - CONSENT AGENDA

RESULT:	(UNANIMOUS)
MOVER:	Baker
SECONDER:	Pyakurel
AYES:	Cotner, Baker, Johnson, Towns, Pyakurel, Hill, Strickland

A Resolution Authorizing the City Auditor to Remove Report Writing Workstations from the City's Fixed Asset List for the Reynoldsburg Police Department

A Resolution Authorizing the Mayor to Enter into an Intergovernmental Working Agreement with Franklin Soil and Water Conservation District to Support the Big Walnut Watershed Coordinator Program Administered by Franklin Soil and Water Conservation District in Coordination with and Support from MORPC and the State Watershed Program with ODNR and Ohio EPA

A Resolution Authorizing the Mayor to Enter into a Contract with the District Advisory Council of the Franklin County General Health District and Franklin County Public Health for Health Services

A Resolution Authorizing the Mayor to Sign an Agreement with the City of Columbus for Snow and Ice Removal Services

A Resolution Authorizing the Mayor to Reject All Recycling Processing Bids and Reissue Bid Invitations

A Resolution Authorizing the City Auditor to Fund the Health Savings Accounts for 2026

CONSENT AGENDA FOR EMERGENCY ADOPTION

RESULT:	(UNANIMOUS)
MOVER:	Baker
SECONDER:	Pyakurel
AYES:	Cotner, Baker, Johnson, Towns, Pyakurel, Hill, Strickland

An Ordinance to Amend the Personnel Procedure Manual Regarding Separation, Compensatory Time, Inclement Weather, Sick Leave Conversion, FMLA, Donated Leave, Vacation Leave, Prior Service Credit, Holidays, Workers Compensation, City Clothing, Investigations and Discipline, and Declaring an Emergency

An Ordinance to Amend Chapter 160 Employee Compensation, 160.01 Definitions - Employee Service Date and Prior Service Credit, 160.02 Authorized Positions, Personnel, Classification and Pay Grade, 160.03 Salary Schedule, 160.04 Other Compensation, 160.07 Longevity, 160.11 City Clothing, 160.12 City Clothing (Senior Police Management), 160.13 Paid Family Leave, Adding Section 160.14 Acting Interim Pay, and Declaring an Emergency

CONSENT AGENDA FOR FIRST READING

President Strickland announced that these Ordinances stood for a first reading.

An Ordinance to Amend Chapter 953 Water Charges, Section 953.01(a) Water Rate Schedule of the Code of Ordinances for the City of Reynoldsburg, Ohio, 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, and Declaring an Emergency

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

An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$1,300,000, for the Purpose of Paying the Costs of Improving the Municipal Waterworks System, and Declaring an Emergency

CONSENT AGENDA FOR SECOND READING

President Strickland announced that these Ordinances stood for a second reading.

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

An Ordinance Authorizing the Mayor to Enter into a Contract with Builderscape, Inc. for the JFK Park Pickleball Improvements Project, Appropriate Funds Therefor, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract with Compton Construction for Design and Construction Services

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, 2026, and Declaring an Emergency

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

OTHER COUNCIL MATTERS

Councilmember Towns thanks President Strickland for her hard work, dedication, and service to Council and the residents of Reynoldsburg, as her work has been greatly appreciated. She added that she looked forward to working with her in 2026.

Councilmember Baker also thanked President Strickland for her service and stepping in the Council President position last year and putting her best foot forward in serving the community. He wished her well in her new position and looked forward to continuing to work with her and moving the City forward. He thanked the RPD, doctors, teachers, Black Friday retail workers, and congratulated the mens wrestling team, mens basketball team, and girls basketball team on their wins. Also, congratulations to the Reynoldsburg bowling team on their first place.

Interviews for Council President Position

Councilmember Pyakurel recused himself from the meeting and left the dais.

President Strickland explained that with her resignation as Council President effective December 14, 2025, Council needed to begin the process of selecting a new Council President. Council received three applications from residents residing within the City limits, who would fulfill the remaining three-year term of Council President. President Strickland stated that each candidate would be invited to the podium to make a brief one-minute presentation. Councilmembers could then ask questions of each candidate. Following the interview process, Council may discuss the candidates, but no decision would be made until the December 15, 2025 special Council meeting.

Tim Madrid

Mr. Madrid stated he had fifteen years of strategic planning and construction work experience working for Nationwide Children's Hospital to a mechanical contractor. He currently worked in a data center in construction and design. He stated he had three areas of interest in serving on Council. He was interested in continuing support for the Parks & Recreation Department. He served as a soccer and baseball coach as well as an umpire for his four boys. He expressed excitement about the Parks & Recreation Master Plan work and hoped to help support that process. His second area of interest was City infrastructure, both physical and human, focusing on maintaining capital funding for the well-being and safety of all Reynoldsburg residents. His third area of interest was Reynoldsburg's economic development, focusing on attracting new businesses and construction that benefits all residents. He and his family moved to Reynoldsburg ten years ago and witnessed those changes in the City. He expressed excitement about potentially helping to continue to move positive development forward.

Councilmember Baker asked what Mr. Madrid could bring to the table to move economic development forward. Mr. Madrid responded that continued improvement and support for the Parks & Recreation Department would attract more development by focusing on improving program resources offered to the citizenry. Secondly, by utilizing the results of the Master Plan to strategically look at what things may need replaced and what areas could be expanded.

Councilmember Baker asked what his top priority would be. Mr. Madrid stated that working through the Master Plan process and involving all the key stakeholders in that process and incorporating their input would be his main focus.

Councilmember Baker asked Mr. Madrid about what leadership skills he would bring to the Council President position. Mr. Madrid explained his experience in working with various unions, mentoring skills, and work on establishing institutional goals. He added that he had served on statewide union boards as a Trustee and a number of community engagement boards. He had experience engaging with multiple different stakeholders, providing him with skills in listening to a variety of points of view to drive consensus.

Bhuwan Pyakurel

Councilmember Pyakurel stated that he had lived in Reynoldsburg for ten years and his children go to school there. After having served on Council for the past six years, he was now interested in expanding my service as Council President. As a Councilmember and, if selected, as Council President, I want to focus on extending sidewalks throughout the City, improving infrastructure, and communication to all community members. Because of all the support I have received since coming to America as a refugee, I want to continue to share my experiences, give back to this country, and serve the community.

Councilmember Baker asked what Councilmember Pyakurel would do regarding the continued developmental growth in central Ohio. Councilmember Pyakurel would continue supporting projects like the Waggoner Road project, continue to complete annual street improvement projects, and work to repair and extend sidewalks throughout the City.

Councilmember Baker asked what strengths Councilmember Pyakurel would bring to the Council President position. Councilmember Pyakurel stated that he would listen to everyone's voice and make decision based on that information. He would take on the leadership component of the position, taking on more responsibility and decision-making opportunities.

Kirby Samuel

Kirby Samuel started by referring to an email he sent Council regarding the Council selection process to fill vacancies and his concerns. He expressed his appreciation for how seriously Council responded to his email and his strong regard for Council as a whole, as it showed how much Council strives to hear every possible voice. He explained that he was interested in the Council President position because he believed the community deserved leadership that was thoughtful, accessible, and grounded in real accountability. He added that he built his public service around those values in his work as a Guardian Ad Litem, community advocate, and member of local boards and commissions. Mr. Samuel stated that he listened closely, strives to communicate clearly, and made decisions based on fact and longer-term equity, not just on convenience, popularity, or routine. If appointed, he would focus on strengthening public trust, improving communication with residents, and ensuring that policies reflect the needs of every neighborhood in Reynoldsburg. He would bring a steady hand, a collaborative mindset, and commitment to transparent government.

Councilmember Baker explained that Councilmembers had always been open and transparent with the public about Council processes and procedures since his tenure on Council. Prior to his tenure, applicants were interviewed in Executive Session, away from public view. Councilmember Baker credited Councilmember Cotner with suggesting that the applicant interviews be held in an open meeting, so the process was completely transparent. Councilmember Baker asked what Mr. Samuel would do regarding the continued developmental growth in central Ohio.

Mr. Samuel responded that he was a highly organized person bordering on OCD and ADHD. He expressed that he had a very strong sense of community and would focus on equity and assuring everyone was heard and included adding that citizens that used to be underrepresented or smaller community groups within the City were now dominant voices. Governments should reflect that change and decisions should reflect that change. That inclusion could be accomplished by opening the conversation to communicate with residents and make decisions based on that fact.

Councilmember Baker asked what strengths Mr. Samuel would bring to the Council President position. Mr. Samuel indicated that his OCD helped him be a major workhorse in all things. Organization was a huge part of leadership for the Council President position. He agreed with Councilmember Pyakurel that institutional knowledge was valuable for Council service and the importance of function day to day. He stated that he attended meetings, paid attention, and was a quick study. He affirmed that he would do his best.

President Strickland explained that she purposely did not ask any questions as she thought it was unfair to ask questions about a position she was leaving. She thanked all the candidates for applying for this position. She added that as Council President, the position required the person to work with the City Attorney, Mayor, and staff to lead the City. You will attend local community events and respond to residents in the grocery store or sporting events. The Council President was responsible for attending Council meetings twice a month and lead Council in making the best decisions regarding the City. Council President Strickland stated that Council would review the applications over the next week and make a decision at the next meeting on December 25, 2025.

UPCOMING MEETINGS

December 15, 2025 Council
December 18, 2025 Planning & Zoning Board
December 24, & 25, 2025 Christmas Holiday City Offices Closed
December 31, 2025 New Year's Eve City Offices Closed
January 1, 2026 New Year's Day City Offices Closed
January 12, 2026 Council (Organizational Meeting)
January 15, 2026 Planning & Zoning Board
January 19, 2026 Martin Luther King, Jr. Day City Offices Closed
January 26, 2026 Council

ADJOURNMENT

Shanette Strickland, Council President

Mollie Prasher, Clerk of Council



**MINUTES SPECIAL MEETING
REYNOLDSBURG CITY COUNCIL
December 15, 2025**

CALL TO ORDER

Council President Pro Temp Bhuwan Pyakurel called the meeting to order at 6:30 PM.

President Pro Temp Pyakurel stated that he was serving as President Pro Temp tonight as President Strickland's resignation was effective December 14, 2025.

President Pro Temp Pyakurel requested a moment of silence for City Employee Annette Kazlauskis, Administrative Assistant to City Attorney Shook, who passed away this past weekend. She was a valuable and well-respected staff member who would be greatly missed.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Cotner, Baker, Johnson, Towns, Salvati, Pyakurel, Hill
ABSENT:

APPROVAL OF AGENDA

The agenda was approved as submitted.

APPROVAL OF MINUTES

There are no minutes for the December 8, 2025 meeting.

COMMUNITY COMMENTS

Chief Baker

Chief Baker stated that he wanted to take a moment to recognize Councilmember Cotner, not just for his service as a Councilmember, but for the kind of citizen and friend he has been to law enforcement. Chief Baker explained that Councilmember Cotner does a lot for the community that goes unseen. Chief Baker wanted to thank him for being there for the RPD. Because of this, Chief Baker presented Councilmember Cotner with an American flag. The plaque read "Presented to City Councilmember Barth Cotner. This flag was flown at the municipal building on December 15, 2025, in honor of his service to the citizens of Reynoldsburg and his unwavering support of the Reynoldsburg Division of Police."

President Pro Temp Pyakurel thanked Chief Baker for the presentation, thanked Councilmember Cotner for his work in the community, and expressed his enjoyment in working with Councilmember Cotner for the past few years.

Councilmember Baker also thanked Councilmember Cotner for his work with Council and within the community. They served together on City Council for many years and wanted to note that his hard work was always noticed, and he would be missed.

Mayoral Comments

Mayor Begeny gave a shout-out to the street crew for being able to take such good care of the roads during this winter season. They will be out to re-salt the roads soon in preparation for more snowy weather.

Mayor Begeny stated that there was an item on the agenda tonight for construction improvements to Council Chambers, which was currently being requested as a three-read non-emergency, but he asked that it be adopted as an emergency for immediate approval to begin work on the project.

PROCLAMATIONS

A Proclamation of Appreciation for Auditor Stephen Cicak

Councilmember Cotner read the Proclamation.

Auditor Cicak thanked Council for this Proclamation and for the trust given him during his years of service. He wanted to thank the RPD, his past teachers, his family, and his friends for their support throughout his career. He wishes Council the best and stated that he would continue to pray for Council and for all Reynoldsburg residents.

Councilmember Baker thanked Auditor Cicak for his commitment to the City and for all of his community service.

President Pro Temp Pyakurel stated that four years ago, Auditor Cicak asked his daughter to read a proclamation. President Pro Temp Pyakurel added he would never forget how small she was. Auditor Cicak recognized something in her, and she has continued to pursue politics and public speaking since that evening. He thanked Auditor Cicak for sparking something in her that may not have been there before as she planned to study politics in college. President Pro Temp Pyakurel thanked him for his service to the community and for impacting his family.

Councilmember Salvati made a motion to approve this Proclamation. Second by Councilmember Baker. Motion carried.

A Proclamation of Appreciation for Barth Cotner

Councilmember Salvati stated that he began attending Council meetings around ten years ago when he knew no one on Council and knew very little about procedure. Within a few meetings, he recognized that Councilmember Cotner was someone he wanted to get to know and learn from. He explained that Councilmember Cotner was very gracious in answering all of his questions after many meetings and was thankful for his service over the years.

Councilmember Salvati read the Proclamation.

Councilmember Baker thanked Councilmember Cotner for his service on City Council.

President Pro Temp Pyakurel also thanked Councilmember Cotner for his service.

Councilmember Baker made a motion to approve this Proclamation. Second by Councilmember Towns. Motion carried.

A Proclamation of Appreciation for Shanette Strickland

Councilmember Baker read the Proclamation.

Councilmember Baker thanked Past President Strickland for her service and congratulated her on her new role as City Auditor. He stated that when someone runs for office, it was not just for the title. There was a lot of work that goes into holding these positions. He added that he always respected her and thanked her for her time on Council.

Councilmember Towns stated that she has two daughters that she was raising in Reynoldsburg. When the girls talk about people in the City who are role models, Ms. Strickland's name is always mentioned. She showed courage and strength to stand up for what was right and for Reynoldsburg residents. She thanked her again for her impact on her own life and her family.

Ms. Strickland thanked everyone for their kind words and stated how much it meant to her to have the respect of her colleagues. She thanked Councilmember Towns for sharing that story as it reminded her that you never know who may be looking up to you. She would always strive to do her best for those who may be watching her. She explained that, like Councilmember Baker said, they did not always see eye to eye, but she believed that was how it should be. It sparked meaningful conversation and thanked Councilmember Baker for his friendship. Ms. Strickland thanked Councilmember Cotner and Auditor Cicak for their service and for their commitment to the City. Having served as an elected official, she realized

that was something she never thought she would do. She came from humble beginnings. She worked hard and valued education, and served the community before she even had a title. She stated to those, who attend meetings or watch online, they should get involved and be part of something great.

Councilmember Towns made a motion to approve this Proclamation. Second by Councilmember Johnson. Motion carried.

COMMUNICATIONS

2026 Council Meeting Dates and Submission Deadlines

President Pro Temp Pyakurel announced that there were no additional communications other than the Council meeting and submission dates for 2026 provided in the packet.

REPORTS

There is no Development, Parks & Recreation Committee meeting.

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

Public Service & Transportation Committee

This is the Public Service & Transportation Committee meeting for December 15, 2025.

Members in attendance are: Councilmember Cotner, Councilmember Towns, Councilmember Hill, and President Pro Temp Pyakurel.

An Ordinance Authorizing the Mayor to Grant the Ohio Department of Transportation (ODOT) a Highway Easement (0.470 Acres), and Declaring an Emergency

This item has been requested as a single-read emergency.

Director Dorman stated that this Ordinance was for an easement for the project on the I-70 and SR 256 interchange as well as the full interchange on Taylor Road. They have been working with ODOT for the last few years to workshop this project and design concepts. ODOT has requested an easement on a piece of land for highway purposes. Director Dorman stated that the City does not use this land, and it totaled only about 0.47 acres.

President Pro Temp Pyakurel asked for clarification on where the property was located. Director Dorman stated that it was on the north side of I-70, where Taylor Road begins to curve.

Councilmember Baker stated that this was something that had been in the works for a long time, maybe even six years. He was glad to see this project coming to fruition.

Councilmember Pyakurel made a motion to forward this Ordinance to Council for a first reading and emergency approval. Second by Councilmember Towns. Motion carried.

An Ordinance Authorizing the Mayor to Enter into a Contract with Compton Construction for Design and Construction Services, and Declaring an Emergency

This item has been requested to be removed from the Consent Agenda for Third Reading and brought back to Committee to add emergency language. This item would now be included in the Public Service and Transportation Committee as item 9.c.2 and included in the Consent Agenda for Emergency approval as item 10.h.

Mayor Begeny stated that they were requesting that this item be amended to add emergency language to ensure this project could begin in a timely manner.

Councilmember Towns made a motion to amend this Ordinance to add emergency language. Second by Councilmember Pyakurel. Motion carried.

The Ordinance was now amended.

Councilmember Hill made a motion to forward this Ordinance to Council as amended for a third reading and emergency approval. Second by Councilmember Towns. Motion carried.

Finance & Administration Committee

This is the Finance & Administration Committee meeting for December 15, 2025.

Members in attendance are: Councilmember Salvati, Councilmember Johnson, Councilmember Pyakurel, Chair Baker, and President Strickland.

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, 2026, and Declaring an Emergency

The budget is back before Committee for any final discussion.

Councilmember Salvati stated that he was appreciative of the new budget format and that it was much easier to understand. He explained that he appreciated all the work that was done in preparing this budget.

Councilmember Baker made a motion to forward this Ordinance to Council for a second reading and emergency approval. Second by Councilmember Johnson. Motion carried.

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

This item has been returned to the Committee to be amended to include the most current estimate of funds that need to be balanced.

Mayor Begeny stated that this item was a typical end-of-year clean-up ordinance to make sure that all existing funds were in balance.

Councilmember Baker made a motion to amend this Ordinance to include the final funds that need appropriation to bring accounts into balance. Second by Councilmember Salvati. Motion carried.

The Ordinance was now amended.

Councilmember Baker made a motion to forward this Ordinance to Council as amended for a third reading and emergency approval. Second by Councilmember Johnson. Motion carried.

CONSENT AGENDA FOR EMERGENCY ADOPTION

RESULT:	PASSED (UNANIMOUS)
MOVER:	Salvati
SECONDER:	Towns
AYES:	Cotner, Baker, Johnson, Towns, Salvati, Pyakurel, Hill

An Ordinance Authorizing the Mayor to Enter into a Contract with Builderscape, Inc. for the JFK Park Pickleball Improvements Project, Appropriate Funds Therefor, and Declaring an Emergency

An Ordinance to Amend Chapter 953 Water Charges, Section 953.01(a) Water Rate Schedule of the Code of Ordinances for the City of Reynoldsburg, Ohio, 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, and Declaring an Emergency

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

An Ordinance Authorizing the Mayor to Grant the Ohio Department of Transportation (ODOT) a Highway Easement (0.470 Acres), and Declaring an Emergency

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, 2026, and Declaring an Emergency

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

An Ordinance Authorizing the Mayor to Enter into a Contract with Compton Construction for Design and Construction Services, and Declaring an Emergency

CONSENT AGENDA FOR SECOND READING

These Ordinances stand for a second reading.

An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$1,300,000, for the Purpose of Paying the Costs of Improving the Municipal Waterworks System, and Declaring an Emergency

CONSENT AGENDA FOR THIRD READING

RESULT:	PASSED (UNANIMOUS)
MOVER:	Salvati
SECONDER:	Towns
AYES:	Cotner, Baker, Johnson, Towns, Salvati, Pyakurel, Hill

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

OTHER COUNCIL MATTERS

Appointment of a Ward 3 Representative

Clerk Prasher stated that as there is now a vacancy in the Ward 3 representative, Council needs to decide how they would like to proceed with choosing a new representative. Clerk Prasher stated that they would like to receive applications from residents of Ward 3 who may be interested in the position by January 5 at 5pm, and Council can hold interviews at the January 12 meeting.

Clerk Prasher

Clerk Prasher also wanted to give a shout-out to Assistant Clerk Syck, as she recently had her Registered Nurse pinning ceremony and will begin her career as a labor and delivery nurse.

Councilmember Baker

Councilmember Baker wished a Merry Christmas and Happy New Year to all and congratulated the boys' basketball team on their win. He also thanked Councilmember Cotner, Auditor Cicak, and Ms. Strickland for their service. He thanked RPD, teachers, doctors, and nurses for their service to the community.

Councilmember Johnson

Councilmember Johnson wished everyone a happy and safe holiday season.

Selection of Council President

Councilmember Baker stated that with the December 14, 2025, resignation of President Strickland, Council needed to select and appoint a new Council President. Council received three applications from residents residing within the City to fulfill the Council President's remaining two-year term. During last week's Council meeting, Council heard from each applicant and had the opportunity to ask any questions. Councilmember Baker asked if any Councilmembers would like to ask any further questions of the candidates?

Councilmember Salvati stated that he was able to watch the interview stream and review the applications. He was incredibly impressed by the resumes and presentations given by the applicants. He thanked all the applicants for applying.

Councilmember Baker also thanked the applicants for applying for this position and for having such great interviews.

Councilmember Baker asked if anyone would like to discuss any of the candidates or make a motion to nominate someone?

Councilmember Pyakurel was nominated by Councilmember Towns.

Roll Call: Towns - yes; Salvati - yes; Hill - yes; Cotner - yes; Baker - yes; Johnson - yes.

Councilmember Pyakurel was elected as the next Council President.

Councilmember Pyakurel was sworn in by Mayor Begeny.

President Pyakurel thanked Council for this nomination and stated how much it meant to him, his family, and his community. He stated he felt very emotional about being selected as Council President. He explained that only in America was he given so many wonderful opportunities. He said he was grateful to be a part of an amazing community.

UPCOMING MEETINGS

December 24 & 25, 2025 Christmas Holiday City Offices Closed

December 31, 2025 New Year's Eve City Offices Closed

January 1, 2026 New Year's Day City Offices Closed

January 12, 2026 Council (Organizational Meeting)

January 15, 2026 Planning & Zoning Board

January 19, 2026 Martin Luther King, Jr. Day City Offices Closed

January 26, 2026 Council

ADJOURNMENT

As there was no further business, Council President Pro Temp Pyakurel adjourned the meeting.

Bhuwan Pyakurel, Council President Pro Temp

Mollie Prasher, Clerk of Council



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Proclamation Recognizing Dr. Martin Luther King, Jr. Day and His Day of Service

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A PROCLAMATION TO RECOGNIZE DR. MARTIN LUTHER KING, JR. AND HIS DAY OF SERVICE

WHEREAS, Dr. Martin Luther King, Jr. devoted his life to the advancement of civil rights and public service. He believed in a nation of freedom and justice for all, and challenged all citizens to help build a more perfect union and live up to the purpose and potential of America; and

WHEREAS, Dr. King recognized that everyone can be great because everyone can serve, and during his lifetime, he encouraged all Americans to serve their neighbors and their communities; and

WHEREAS, in 1994, Congress initiated the King Day of Service, a nationwide effort to transform the federal holiday honoring Dr. Martin Luther King, Jr. into a day of community service, grounded in Dr. King's teachings, that helps solve social problems while focusing on bringing people together and breaking down the barriers that have divided us as a nation; and

WHEREAS, thousands of Ohio residents use Martin Luther King, Jr. Day as a day on, not a day off, including the Reynoldsburg City Council who celebrate the day at the Martin Luther King, Jr. breakfast; and

WHEREAS, hundreds of thousands of volunteers in cities and towns across the nation participate in King Day service projects, in all fifty states, the District of Columbia, Guam, and Puerto Rico; and,

WHEREAS, non-profit organizations, volunteer managers, AmeriCorps and Senior Corps members across the nation have organized hundreds of projects for volunteers to engage in service honoring the goals of the King Day of Service; and,

WHEREAS, the King Day of Service, which falls on January 19th this year, as a time for the people of Reynoldsburg to recognize Dr. King's teachings on advancing equality and opportunity for all by contributing their own time and talents in a day of service; and,

WHEREAS, the King Day of Service is an excellent opportunity to take the first step in making service a regular activity in the lives of Reynoldsburg residents. It is an important day to encourage each citizen to take part in service that will benefit communities and neighborhoods and provide a fitting memorial to the life of Martin Luther King, Jr.;

THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, we do hereby recognize Martin Luther King Day, Jr. as a Day of Service in the City of Reynoldsburg and urge our citizens to honor the memory of Dr. King, to put his teachings into action by participating in the King Day of Service, and to find ways to give back to our community.

PASSED this 13th day of January, 2026.

Bhuwan Pyakurel, President

Julie Towns, Ward I

Angela Abrams, At Large

Lou Salvati, Ward II

Mildred Johnson, At Large

, Ward III

Stacie Baker, At Large

Erin Hill, Ward IV



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Mayor's Appointment of Keith Benner, Norman Brusk, Hilary Conley, and Yannick Tuwamo to the Planning & Zoning Board

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

The Mayor has recommended the reappointment of Keith Benner and Norm Brusk to the Planning & Zoning Board. Due to the election of Toni Kleckley and Teresa Alabi, they have resigned their positions. Ms. Alabi has one year left of her term, while Ms. Kleckley has two years left of her term. The Mayor recommends appointing Hilary Conley to the remaining one year term and Yannick Tuwamo to the remaining two year term.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Mayor and Council President Appointments of Council President Bhuwan Pyakurel, Auditor Shanette Strickland, and Attorney Chris Shook to the Fairfield, Franklin, and Licking County Tax Incentive Review Councils

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the Taylor Summit Community Reinvestment Area Housing Council

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the East Main Community Reinvestment Area Housing Council

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the Gateway Community Reinvestment Area Housing Council

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the Eastern Community Reinvestment Area Housing Council

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Confirm the Council Appointments of Council President Bhuwan Pyakurel and Auditor Shanette Strickland to the 1994 Reynoldsburg Community Reinvestment Area Housing Council

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Hereby Appoint Auditor Shanette Strickland and Attorney Chris Shook to Serve on the Volunteer Peace Officers' Dependent Fund Board

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Recommend the Appointment of Angela Abram as the Council Representative to the Reynoldsburg Visitors Bureau

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Recommend the Appointment of Stacie Baker as the Council Representative to the West Licking Joint Fire District Board for 2026

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Reappoint Mollie Prasher to Serve as Clerk of Council for the Period Beginning February 1, 2026 through January 31, 2028

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Designate the Clerk Mollie Prasher to Attend the Required Trainings Related to Public Records Laws and Sunshine Laws on Behalf of City Council

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Recommend the Appointment of Temporary Council Committee Chairs

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

President Pyakurel recommends the appointment of the following Councilmembers as Committee Chairs:

Lou Salvati - Development, Parks & Recreation Committee
Mildred Johnson - Safety, Law and Courts Committee
Erin Hill - Service and Transportation Committee
Stacie Baker - Finance and Administration Committee



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Recommend the Appointment of Councilmembers to Council Committees Effective January 12, 2026 until the Next Council Organizational Meeting in January 2027

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

President Pyakurel recommends the following Councilmembers to serve on these Committees:

Development, Parks & Recreation Committee Members

Lou Salvati - Chair
Angeal Abram
Julie Towns
New Ward 3 Representative
President Pyakurel

Safety, Law and Courts Committee Members

Mildred Johnson - Chair
Angeal Abram
Julie Towns
New Ward 3 Representative
President Pyakurel

Service and Transportation Committee Members

Erin Hill - Chair
Angeal Abram
Julie Towns
New Ward 3 Representative
President Pyakurel

Finance and Administration Committee Members

Stacie Baker - Chair

Erin Hill

Mildred Johnson

Lou Salvati

President Pyakurel



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Recommend the Appointment of Stacie Baker to Serve as the President Pro Tempore of Council for the Period Beginning January 12, 2026 until the Next Council Organizational Meeting in January 2027

APPROVALS:

Joe Begeny
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Recommendation to appoint Stacie Baker as Council Pro Tempore



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Motion to Reconsider Ordinance No. 65-2025 an Ordinance to Make Final Appropriations for Expenses and Other Expenditures of the City of Reynoldsburg, State of Ohio, During the Fiscal Year Ending December 31, 2026, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

This ordinance is being requested for reconsideration to attach a corrected budget expenditure attachment.

AN ORDINANCE TO MAKE FINAL APPROPRIATIONS FOR EXPENSES AND OTHER EXPENDITURES OF THE CITY OF REYNOLDSBURG, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY

WHEREAS, pursuant to the provisions of Section 5.03 (4) of the Charter of the City of Reynoldsburg, Ohio, the City Council is authorized to adopt the municipal budget for the fiscal year beginning January 1, 2026 and appropriations are required effective January 1, 2026 and ending December 31, 2026.

WHEREAS, the Mayor has submitted a proposed budget with estimates and explanatory data.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO, a majority of the members elected thereto herein concurring that, to provide for the current expenses and other expenditures of said City of Reynoldsburg during the fiscal year ending December 31, 2026, the following sums be and are hereby set aside and appropriated as follows:

SECTION 1. That the proposed appropriations for the General Fund (110) are shown on the attached Exhibit A.

SECTION 2. That the proposed revenues for the City are shown on the attached Exhibit B.

SECTION 3. That the income tax revenues shall be appropriated and disbursed pursuant to Section 190.01 of the Codified Ordinances of the City of Reynoldsburg.

SECTION 4. That the unencumbered balances as of December 31, 2025 shall be and are hereby appropriated in the Fiduciary Funds, the Capital Improvement Project Funds, and revenues credited to the Fiduciary Funds shall be appropriated upon receipt to the proper associated accounts. That the 2025 capital project encumbrances funded by OPWC are hereby reappropriated. The ending balance in the Water and Wastewater CIP revenue accounts for the 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 Taylor Square School TIEF Fund (970) to comply with the TIF agreement.

SECTION 7. That the amount of \$200,000 shall be and is hereby appropriated in the Brice-Main TIF Fund (971) to comply with the TIF agreement.

SECTION 8. That the City Auditor is hereby authorized to draw warrants on the appropriate funds, for payments from any of the foregoing appropriations, upon receiving proper certificates and vouchers; therefore, approved by the officers authorized by law to approve same, or an ordinance of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance.

SECTION 9. That the effective date of the appropriations in this Ordinance shall be January 1, 2026.

SECTION 10. 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, 2026; wherefore, upon adoption by Council this Ordinance shall be in effect immediately upon signature by the Mayor.

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
Fund: 110 - General Fund			
REVENUES			
Department: 000 - General			
<i>411 - Property Taxes</i>			
4110	Real Estate/Pub Util Tax	335,000.00	0.00
4114	Trailer Tax	450.00	0.00
<i>Account Classification Total: 411 - Property Taxes</i>		\$335,450.00	\$0.00
<i>412 - Municipal Tax</i>			
4100	Income Tax Proceeds	22,108,458.00	0.00
<i>Account Classification Total: 412 - Municipal Tax</i>		\$22,108,458.00	\$0.00
<i>413 - Other Local Taxes</i>			
4131	Hotel Motel Tax	325,000.00	0.00
4133	Cable TV Franchise Tax	250,000.00	0.00
<i>Account Classification Total: 413 - Other Local Taxes</i>		\$575,000.00	\$0.00
<i>414-415 - State Levied Shared Taxes</i>			
4141	Real Property Tax-Rollback and Homestead	43,000.00	0.00
4143	Local Govt-County	950,000.00	0.00
4145	Local Govt-State	215,000.00	0.00
4147	Cigarette Tax	1,400.00	0.00
4148	Liquor and Beer Permits	50,000.00	0.00
<i>Account Classification Total: 414-415 - State Levied Shared Taxes</i>		\$1,259,400.00	\$0.00
<i>421 - Licenses</i>			
4211	Building Trade License	55,000.00	0.00
4214	Electronic Coin Device License	3,000.00	0.00
4215	Rental Registration License	3,000.00	0.00
<i>Account Classification Total: 421 - Licenses</i>		\$61,000.00	\$0.00
<i>422-423 - Permits</i>			
4221	Building Permits	300,000.00	0.00
4222	Plumbing Permits	170,000.00	0.00
4223	Heating Permits	90,000.00	0.00
4225	Electrical Permits	80,000.00	0.00
4226	Zoning Permits	75,000.00	0.00
4227	Burglar Alarm Permits	500.00	0.00
4228	Sign Permits	1,500.00	0.00
4229	Miscellaneous Permits	1,200.00	0.00
<i>Account Classification Total: 422-423 - Permits</i>		\$718,200.00	\$0.00
<i>424 - Fees</i>			
4249	Miscellaneous Fees	100.00	0.00
4250	Plan Administration Fees	25,000.00	0.00
<i>Account Classification Total: 424 - Fees</i>		\$25,100.00	\$0.00
<i>441-442 - Miscellaneous Charges for Services</i>			
4410	Xeroxing	100.00	0.00
4417	Weed Cutting	50,000.00	0.00
<i>Account Classification Total: 441-442 - Miscellaneous Charges for Services</i>		\$50,100.00	\$0.00
<i>445 - Recreational Charges</i>			
4448	Dedication/Legacy Fees	3,000.00	0.00
4449	Recreation Nature Programs	1,000.00	0.00
4450	Recreational Rental Fees	25,000.00	0.00
4451	Baseball Fees	13,000.00	0.00
4452	Basketball Fees	15,000.00	0.00
4453	Tennis Fees	1,800.00	0.00
4454	Soccer Fees	45,000.00	0.00
4455	Softball Fees	3,000.00	0.00
4456	Adult Sports Fees	10,000.00	0.00
4457	Arts & Craft Programs	4,000.00	0.00
4458	Volleyball Fees	5,000.00	0.00
4459	Miscellaneous Recreational Fees	50,000.00	0.00
<i>Account Classification Total: 445 - Recreational Charges</i>		\$175,800.00	\$0.00
<i>451-452 - Fines and Forfeitures</i>			

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
4510	Mayors Court Costs	120,000.00	0.00
4512	Mayors Court-Fines and Forfeitures	75,000.00	0.00
4520	Municipal Court-Fines	1,500.00	0.00
<i>Account Classification Total: 451-452 - Fines and Forfeitures</i>		\$196,500.00	\$0.00
<i>460 - Investment Earnings</i>			
4601	Interest Earnings	1,000,000.00	0.00
<i>Account Classification Total: 460 - Investment Earnings</i>		\$1,000,000.00	\$0.00
<i>461-462 - Other Revenues</i>			
4611	School Resource Officer	215,000.00	0.00
4612	Rentals	215,000.00	0.00
4629	Miscellaneous Revenue	150,000.00	0.00
4648	Community Events Revenue	150,000.00	0.00
4988	Internal Administrative Fees	233,776.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$963,776.00	\$0.00
<i>464 - Donations</i>			
4649	Contributions	10,000.00	0.00
<i>Account Classification Total: 464 - Donations</i>		\$10,000.00	\$0.00
<i>492-493 - Reimbursements</i>			
4920	Reimburse Prior Year Expense	50,000.00	0.00
4922	Property Damage Reimbursements	30,000.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		\$80,000.00	\$0.00
<i>494 - Sale of Assets</i>			
4941	Sale of Assets	5,000.00	0.00
<i>Account Classification Total: 494 - Sale of Assets</i>		\$5,000.00	\$0.00
<i>499 - Transfers/Advances</i>			
4993	Internal Vehicle Repairs	3,500.00	0.00
<i>Account Classification Total: 499 - Transfers/Advances</i>		\$3,500.00	\$0.00
Department Total: 000 - General		\$27,567,284.00	\$0.00
REVENUES Total		\$27,567,284.00	\$0.00

EXPENSES

Department: 111 - Police Division

5100 - Personal Services

5102	Wages-Staff	1,463,082.00	1,614,260.00
5104	Wages-Part time	154,189.00	174,289.00
5105	Overtime	365,000.00	345,000.00
5106	Longevity	61,950.00	67,200.00
5109	HSA Employer Funding	390,088.00	380,496.00
5111	Wages Chief	169,562.00	179,733.00
5113	Wages Enforcement	8,182,724.00	8,514,144.00
5151	PERS Contribution	228,272.00	253,099.00
5152	PFDPF Contribution	1,356,247.00	1,494,003.00
5155	PERS Pickup	64,315.00	72,880.00
5161	Group Insurance	1,605,822.00	2,031,920.00
5166	Medicare	150,750.00	158,184.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$14,192,001.00	\$15,285,208.00

5200 - Supplies

5201	Office Supplies	13,000.00	13,000.00
5202	Photo Copy Supplies	3,500.00	5,500.00
5203	Computer Supplies	23,000.00	23,000.00
5205	Small Tools/Minor Equipment	15,000.00	14,000.00
5206	Evidence	10,000.00	5,000.00
5207	Law Enforcement Supplies	147,000.00	167,000.00
5213	Repair and Maintenance Supplies	17,000.00	17,000.00
5241	Uniforms-Purchased	187,000.00	190,000.00
5251	MV Gas and Oil	180,000.00	175,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$595,500.00	\$609,500.00

5300 - Services

5311	Utilities	150,000.00	180,000.00
5321	Professional Training	188,000.00	200,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
5323	Publications	31,000.00	8,200.00
5324	Professional Association Dues	7,000.00	8,000.00
5325	Educational Assistance	15,000.00	15,000.00
5339	Misc Contract Services	112,000.00	155,000.00
5351	Liability Insurance Deductible	50,000.00	50,000.00
5361	Building Repair/Maintenance	498,000.00	130,000.00
5362	Equipment Maintenance	80,000.00	77,000.00
5363	MV Repair/Maintenance-External	52,000.00	49,000.00
5366	Computer Maintenance	3,000.00	3,000.00
5375	Prisoner Care	108,000.00	100,000.00
5391	Postage	8,000.00	8,000.00
5392	Fingerprinting Services	700.00	700.00
5393	L.E.A.D.S Terminal	8,000.00	8,000.00
5395	Printing/Advertising	38,000.00	27,000.00
5396	Uniform Cleaning/Repairs	60,000.00	40,000.00
5399	Other Miscellaneous Services	26,000.00	25,000.00
<i>Account Classification Total: 5300 - Services</i>		\$1,434,700.00	\$1,083,900.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	10,000.00	20,000.00
5632	Motor Vehicles	300,000.00	200,000.00
5633	Machinery and Equipment	27,000.00	50,000.00
5634	Unmarked Vehicles	60,000.00	59,000.00
5639	Other Equipment	170,000.00	193,500.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$567,000.00	\$522,500.00
Department Total: 111 - Police Division		\$16,789,201.00	\$17,501,108.00
Department: 290 - Mechanic			
<i>5100 - Personal Services</i>			
5102	Wages-Staff	188,173.00	143,857.00
5106	Longevity	0.00	850.00
5109	HSA Employer Funding	8,000.00	2,100.00
5151	PERS Contribution	26,344.00	19,909.00
5161	Group Insurance	36,873.00	25,820.00
5166	Medicare	2,729.00	2,062.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$262,119.00	\$194,598.00
<i>5200 - Supplies</i>			
5201	Office Supplies	200.00	200.00
5203	Computer Supplies	500.00	500.00
5205	Small Tools/Minor Equipment	3,000.00	3,000.00
5213	Repair and Maintenance Supplies	130,000.00	120,000.00
5259	Operating Materials and Supplies	9,500.00	9,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$143,200.00	\$133,200.00
<i>5300 - Services</i>			
5321	Professional Training	2,000.00	2,000.00
5324	Professional Association Dues	0.00	3,000.00
5362	Equipment Maintenance	3,000.00	0.00
5363	MV Repair/Maintenance-External	74,000.00	74,000.00
5397	Uniform Rental	2,000.00	2,000.00
5399	Other Miscellaneous Services	2,500.00	2,500.00
<i>Account Classification Total: 5300 - Services</i>		\$83,500.00	\$83,500.00
<i>5600 - Capital Purchases</i>			
5633	Machinery and Equipment	0.00	50,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$0.00	\$50,000.00
Department Total: 290 - Mechanic		\$488,819.00	\$461,298.00
Department: 340 - Parks and Recreation			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	123,448.00	129,668.00
5102	Wages-Staff	1,055,685.00	1,085,503.00
5105	Overtime	15,000.00	40,000.00
5106	Longevity	6,600.00	8,200.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
5109	HSA Employer Funding	54,000.00	62,800.00
5141	Wages-Seasonal Labor	135,000.00	170,000.00
5151	PERS Contribution	186,443.00	200,322.00
5161	Group Insurance	265,554.00	343,672.00
5166	Medicare	19,368.00	20,784.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$1,861,098.00	\$2,060,949.00
<i>5200 - Supplies</i>			
5201	Office Supplies	640.00	1,265.00
5203	Computer Supplies	475.00	500.00
5205	Small Tools/Minor Equipment	19,850.00	31,415.00
5209	Chemicals	65,965.00	70,000.00
5213	Repair and Maintenance Supplies	73,800.00	77,300.00
5215	Recreational Supplies	146,700.00	162,000.00
5241	Uniforms-Purchased	8,450.00	30,800.00
5251	MV Gas and Oil	31,900.00	39,900.00
5252	Aggregates	39,300.00	47,300.00
5259	Operating Materials and Supplies	40,190.00	41,650.00
<i>Account Classification Total: 5200 - Supplies</i>		\$427,270.00	\$502,130.00
<i>5300 - Services</i>			
5303	Community Events	10,310.00	7,000.00
5304	Recreation Scholarship	13,500.00	13,500.00
5311	Utilities	47,000.00	55,000.00
5321	Professional Training	6,250.00	8,000.00
5322	Conference/Reimb	20,756.00	21,850.00
5323	Publications	250.00	250.00
5324	Professional Association Dues	3,350.00	3,875.00
5325	Educational Assistance	3,800.00	0.00
5331	Engineering/Architecture	20,000.00	10,000.00
5338	Personal Service Contracts	108,180.00	110,180.00
5339	Misc Contract Services	184,100.00	190,000.00
5361	Building Repair/Maintenance	34,500.00	47,000.00
5362	Equipment Maintenance	2,000.00	5,000.00
5391	Postage	19,450.00	23,450.00
5395	Printing/Advertising	46,390.00	52,190.00
5399	Other Miscellaneous Services	140,200.00	15,500.00
<i>Account Classification Total: 5300 - Services</i>		\$660,036.00	\$562,795.00
<i>5600 - Capital Purchases</i>			
5602	Land Improvements	45,000.00	0.00
5632	Motor Vehicles	161,200.00	127,250.00
5633	Machinery and Equipment	27,550.00	158,806.00
5639	Other Equipment	29,400.00	13,600.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$263,150.00	\$299,656.00
Department Total: 340 - Parks and Recreation		\$3,211,554.00	\$3,425,530.00
Department: 343 - Senior Center			
<i>5100 - Personal Services</i>			
5102	Wages-Staff	140,849.00	148,387.00
5105	Overtime	2,000.00	6,000.00
5106	Longevity	1,050.00	2,500.00
5109	HSA Employer Funding	6,000.00	6,300.00
5151	PERS Contribution	20,146.00	21,964.00
5161	Group Insurance	28,635.00	36,087.00
5166	Medicare	2,087.00	2,166.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$200,767.00	\$223,404.00
<i>5200 - Supplies</i>			
5201	Office Supplies	1,950.00	2,150.00
5203	Computer Supplies	1,000.00	1,300.00
5213	Repair and Maintenance Supplies	6,000.00	5,000.00
5215	Recreational Supplies	5,000.00	6,200.00
5251	MV Gas and Oil	2,500.00	4,500.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>Account Classification Total: 5200 - Supplies</i>		\$16,450.00	\$19,150.00
<i>5300 - Services</i>			
5311	Utilities	13,850.00	15,000.00
5321	Professional Training	500.00	300.00
5322	Conference/Reimb	2,000.00	2,000.00
5324	Professional Association Dues	250.00	400.00
5339	Misc Contract Services	25,000.00	152,910.00
5361	Building Repair/Maintenance	100,980.00	83,800.00
5391	Postage	4,000.00	3,000.00
5395	Printing/Advertising	200.00	200.00
<i>Account Classification Total: 5300 - Services</i>		\$146,780.00	\$257,610.00
Department Total: 343 - Senior Center		\$363,997.00	\$500,164.00
Department: 344 - Community Events			
<i>5100 - Personal Services</i>			
5102	Wages-Staff	214,326.00	210,977.00
5105	Overtime	30,000.00	30,000.00
5106	Longevity	900.00	1,250.00
5109	HSA Employer Funding	8,000.00	6,300.00
5141	Wages-Seasonal Labor	0.00	55,000.00
5151	PERS Contribution	29,922.00	33,002.00
5161	Group Insurance	42,061.00	38,762.00
5166	Medicare	3,121.00	3,440.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$328,330.00	\$378,731.00
<i>5200 - Supplies</i>			
5201	Office Supplies	1,000.00	2,000.00
5203	Computer Supplies	3,500.00	3,500.00
5215	Recreational Supplies	42,000.00	42,000.00
5241	Uniforms-Purchased	1,000.00	1,000.00
5251	MV Gas and Oil	6,000.00	6,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$53,500.00	\$54,500.00
<i>5300 - Services</i>			
5311	Utilities	3,000.00	3,000.00
5321	Professional Training	3,000.00	3,000.00
5322	Conference/Reimb	4,000.00	4,000.00
5324	Professional Association Dues	2,500.00	2,500.00
5339	Misc Contract Services	490,000.00	550,000.00
5364	MV Repair/Maintenance-Internal	12,000.00	12,000.00
5395	Printing/Advertising	95,000.00	140,000.00
5399	Other Miscellaneous Services	47,000.00	47,000.00
<i>Account Classification Total: 5300 - Services</i>		\$656,500.00	\$761,500.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	12,000.00	30,000.00
5632	Motor Vehicles	20,000.00	0.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$32,000.00	\$30,000.00
Department Total: 344 - Community Events		\$1,070,330.00	\$1,224,731.00
Department: 448 - Service Department			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	125,944.00	129,730.00
5102	Wages-Staff	689,378.00	785,594.00
5105	Overtime	7,000.00	20,000.00
5106	Longevity	5,650.00	8,450.00
5109	HSA Employer Funding	38,000.00	44,100.00
5151	PERS Contribution	115,566.00	129,958.00
5161	Group Insurance	189,312.00	260,192.00
5166	Medicare	12,006.00	13,460.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$1,182,856.00	\$1,391,484.00
<i>5200 - Supplies</i>			
5201	Office Supplies	3,000.00	2,000.00
5203	Computer Supplies	3,000.00	3,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
5213	Repair and Maintenance Supplies	25,000.00	30,000.00
5251	MV Gas and Oil	1,500.00	2,000.00
5259	Operating Materials and Supplies	10,000.00	10,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$42,500.00	\$47,000.00
<i>5300 - Services</i>			
5302	Street Lighting	250,000.00	350,000.00
5303	Community Events	50,000.00	85,000.00
5311	Utilities	15,000.00	15,000.00
5321	Professional Training	6,000.00	6,000.00
5322	Conference/Reimb	1,500.00	1,500.00
5323	Publications	100.00	100.00
5324	Professional Association Dues	1,000.00	1,000.00
5325	Educational Assistance	500.00	500.00
5331	Engineering/Architecture	400,000.00	450,000.00
5339	Misc Contract Services	300,000.00	200,000.00
5361	Building Repair/Maintenance	450,000.00	150,000.00
5362	Equipment Maintenance	10,000.00	50,000.00
5366	Computer Maintenance	1,500.00	1,500.00
5367	Streetscape Maintenance	75,000.00	0.00
5374	Emergency Management Services	40,000.00	50,000.00
5379	Other Governmental Billings	100.00	0.00
5391	Postage	10,000.00	12,500.00
5395	Printing/Advertising	1,500.00	1,500.00
5396	Uniform Cleaning/Repairs	1,000.00	0.00
5397	Uniform Rental	2,000.00	3,000.00
5398	Tree/Grass Service	40,000.00	52,000.00
5399	Other Miscellaneous Services	2,000.00	2,000.00
<i>Account Classification Total: 5300 - Services</i>		\$1,657,200.00	\$1,431,600.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	12,000.00	7,500.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$12,000.00	\$7,500.00
Department Total: 448 - Service Department		\$2,894,556.00	\$2,877,584.00
Department: 479 - Building Department			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	83,211.00	0.00
5102	Wages-Staff	504,759.00	707,897.00
5105	Overtime	1,500.00	1,500.00
5106	Longevity	3,150.00	3,100.00
5109	HSA Employer Funding	26,000.00	33,600.00
5151	PERS Contribution	82,967.00	99,750.00
5161	Group Insurance	114,224.00	209,594.00
5166	Medicare	8,593.00	10,331.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$824,404.00	\$1,065,772.00
<i>5200 - Supplies</i>			
5201	Office Supplies	3,000.00	3,000.00
5203	Computer Supplies	3,500.00	3,500.00
5241	Uniforms-Purchased	5,000.00	5,000.00
5251	MV Gas and Oil	7,000.00	7,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$18,500.00	\$18,500.00
<i>5300 - Services</i>			
5311	Utilities	5,000.00	5,000.00
5321	Professional Training	4,000.00	4,000.00
5322	Conference/Reimb	3,000.00	3,000.00
5323	Publications	5,000.00	3,000.00
5324	Professional Association Dues	2,500.00	2,500.00
5325	Educational Assistance	1,500.00	1,500.00
5331	Engineering/Architecture	5,000.00	5,000.00
5339	Misc Contract Services	60,000.00	60,000.00
5362	Equipment Maintenance	7,000.00	7,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
5366	Computer Maintenance	5,000.00	5,000.00
5376	County Health Services	150,000.00	150,000.00
5391	Postage	2,000.00	2,000.00
5395	Printing/Advertising	2,500.00	2,000.00
5399	Other Miscellaneous Services	30,000.00	5,000.00
<i>Account Classification Total: 5300 - Services</i>		\$282,500.00	\$255,000.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	1,000.00	20,000.00
5632	Motor Vehicles	25,000.00	0.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$26,000.00	\$20,000.00
Department Total: 479 - Building Department		\$1,151,404.00	\$1,359,272.00
Department: 522 - Mayor			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	126,518.00	129,048.00
5102	Wages-Staff	71,740.00	75,338.00
5104	Wages-Part time	7,000.00	7,000.00
5105	Overtime	0.00	2,500.00
5106	Longevity	650.00	850.00
5109	HSA Employer Funding	6,000.00	6,300.00
5151	PERS Contribution	28,827.00	29,713.00
5161	Group Insurance	28,262.00	35,714.00
5166	Medicare	2,986.00	3,077.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$271,983.00	\$289,540.00
<i>5200 - Supplies</i>			
5201	Office Supplies	1,200.00	1,200.00
5203	Computer Supplies	250.00	500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$1,450.00	\$1,700.00
<i>5300 - Services</i>			
5311	Utilities	1,200.00	1,200.00
5322	Conference/Reimb	2,500.00	2,500.00
5324	Professional Association Dues	7,500.00	15,000.00
5339	Misc Contract Services	75,000.00	75,000.00
5391	Postage	500.00	500.00
5399	Other Miscellaneous Services	5,000.00	7,000.00
<i>Account Classification Total: 5300 - Services</i>		\$91,700.00	\$101,200.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	2,500.00	2,500.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$2,500.00	\$2,500.00
Department Total: 522 - Mayor		\$367,633.00	\$394,940.00
Department: 534 - Civil Service Commission			
<i>5100 - Personal Services</i>			
5104	Wages-Part time	74,652.00	76,898.00
5151	PERS Contribution	10,451.00	10,766.00
5166	Medicare	1,082.00	1,115.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$86,185.00	\$88,779.00
<i>5200 - Supplies</i>			
5201	Office Supplies	1,000.00	1,000.00
5203	Computer Supplies	1,000.00	1,000.00
5259	Operating Materials and Supplies	1,500.00	1,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$3,500.00	\$3,500.00
<i>5300 - Services</i>			
5321	Professional Training	600.00	600.00
5322	Conference/Reimb	200.00	200.00
5332	Legal Services	7,000.00	7,000.00
5336	Medical Services/Physical Exams	17,000.00	17,000.00
5339	Misc Contract Services	11,000.00	11,000.00
5391	Postage	200.00	200.00
5395	Printing/Advertising	5,000.00	5,000.00
<i>Account Classification Total: 5300 - Services</i>		\$41,000.00	\$41,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	4,000.00	4,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$4,000.00	\$4,000.00
Department Total: 534 - Civil Service Commission		\$134,685.00	\$137,279.00
Department: 545 - City Auditor			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	90,769.00	95,546.00
5102	Wages-Staff	449,961.00	522,058.00
5104	Wages-Part time	7,000.00	7,000.00
5105	Overtime	2,000.00	2,000.00
5106	Longevity	1,850.00	850.00
5109	HSA Employer Funding	16,000.00	16,800.00
5151	PERS Contribution	76,521.00	85,537.00
5161	Group Insurance	82,344.00	147,416.00
5166	Medicare	7,998.00	9,047.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$734,443.00	\$886,254.00
<i>5200 - Supplies</i>			
5201	Office Supplies	2,500.00	2,800.00
5203	Computer Supplies	4,000.00	4,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$6,500.00	\$6,800.00
<i>5300 - Services</i>			
5321	Professional Training	7,600.00	7,600.00
5322	Conference/Reimb	10,000.00	10,000.00
5324	Professional Association Dues	1,762.00	2,000.00
5325	Educational Assistance	1,000.00	1,000.00
5333	Outside Professional Services	70,000.00	100,000.00
5339	Misc Contract Services	47,655.00	120,000.00
5362	Equipment Maintenance	3,800.00	3,800.00
5366	Computer Maintenance	3,400.00	3,400.00
5391	Postage	2,500.00	2,500.00
5395	Printing/Advertising	2,100.00	2,100.00
5399	Other Miscellaneous Services	10,850.00	12,000.00
<i>Account Classification Total: 5300 - Services</i>		\$160,667.00	\$264,400.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	4,000.00	4,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$4,000.00	\$4,000.00
Department Total: 545 - City Auditor		\$905,610.00	\$1,161,454.00
Department: 554 - City Attorney			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	129,018.00	131,547.00
5102	Wages-Staff	306,760.00	532,788.00
5104	Wages-Part time	98,520.00	15,600.00
5106	Longevity	3,350.00	4,150.00
5109	HSA Employer Funding	18,000.00	21,000.00
5151	PERS Contribution	74,920.00	93,238.00
5161	Group Insurance	89,102.00	124,878.00
5166	Medicare	7,796.00	9,693.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$727,466.00	\$932,894.00
<i>5200 - Supplies</i>			
5201	Office Supplies	6,500.00	6,500.00
5203	Computer Supplies	400.00	400.00
5205	Small Tools/Minor Equipment	500.00	500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$7,400.00	\$7,400.00
<i>5300 - Services</i>			
5311	Utilities	500.00	500.00
5321	Professional Training	2,500.00	2,500.00
5322	Conference/Reimb	2,500.00	2,500.00
5323	Publications	6,000.00	6,000.00
5324	Professional Association Dues	1,700.00	1,700.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
5332	Legal Services	80,000.00	60,000.00
5333	Outside Professional Services	42,000.00	20,000.00
5337	Public Defender	5,000.00	5,000.00
5339	Misc Contract Services	3,982.00	17,000.00
5341	Court Costs and Fees	3,500.00	3,500.00
5362	Equipment Maintenance	2,800.00	2,900.00
5366	Computer Maintenance	250.00	250.00
5391	Postage	2,000.00	2,000.00
5399	Other Miscellaneous Services	3,000.00	3,000.00
<i>Account Classification Total: 5300 - Services</i>		\$155,732.00	\$126,850.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	6,000.00	6,000.00
5639	Other Equipment	3,000.00	3,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$9,000.00	\$9,000.00
Department Total: 554 - City Attorney		\$899,598.00	\$1,076,144.00
Department: 571 - City Council			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	70,471.00	0.00
5102	Wages-Staff	95,805.00	192,980.00
5104	Wages-Part time	29,690.00	0.00
5106	Longevity	650.00	850.00
5109	HSA Employer Funding	2,000.00	2,100.00
5151	PERS Contribution	27,526.00	27,130.00
5161	Group Insurance	8,790.00	10,806.00
5166	Medicare	2,851.00	2,811.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$237,783.00	\$236,677.00
<i>5200 - Supplies</i>			
5201	Office Supplies	1,500.00	1,500.00
5203	Computer Supplies	500.00	500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$2,000.00	\$2,000.00
<i>5300 - Services</i>			
5321	Professional Training	1,000.00	1,000.00
5322	Conference/Reimb	6,000.00	6,000.00
5324	Professional Association Dues	750.00	750.00
5339	Misc Contract Services	45,000.00	175,000.00
5391	Postage	200.00	250.00
5395	Printing/Advertising	1,000.00	1,000.00
5399	Other Miscellaneous Services	5,000.00	5,000.00
<i>Account Classification Total: 5300 - Services</i>		\$58,950.00	\$189,000.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	5,000.00	5,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$5,000.00	\$5,000.00
Department Total: 571 - City Council		\$303,733.00	\$432,677.00
Department: 580 - Development Department			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	123,015.00	129,568.00
5102	Wages-Staff	282,551.00	296,733.00
5105	Overtime	0.00	10,000.00
5106	Longevity	650.00	850.00
5109	HSA Employer Funding	12,000.00	14,700.00
5151	PERS Contribution	56,590.00	59,451.00
5161	Group Insurance	58,164.00	103,168.00
5166	Medicare	5,897.00	6,194.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$538,867.00	\$620,664.00
<i>5200 - Supplies</i>			
5201	Office Supplies	3,000.00	3,000.00
5203	Computer Supplies	250.00	250.00
5241	Uniforms-Purchased	500.00	500.00
5251	MV Gas and Oil	2,500.00	5,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>Account Classification Total: 5200 - Supplies</i>		\$6,250.00	\$8,750.00
<i>5300 - Services</i>			
5301	Boards/Commissions	3,500.00	3,500.00
5311	Utilities	2,200.00	2,200.00
5321	Professional Training	3,000.00	5,000.00
5322	Conference/Reimb	10,000.00	10,600.00
5323	Publications	4,000.00	4,000.00
5324	Professional Association Dues	25,000.00	25,000.00
5325	Educational Assistance	3,500.00	3,500.00
5331	Engineering/Architecture	116,000.00	210,000.00
5339	Misc Contract Services	110,000.00	173,200.00
5391	Postage	500.00	500.00
5395	Printing/Advertising	2,000.00	2,000.00
5399	Other Miscellaneous Services	1,000.00	31,000.00
<i>Account Classification Total: 5300 - Services</i>		\$280,700.00	\$470,500.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	5,000.00	4,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$5,000.00	\$4,000.00
Department Total: 580 - Development Department		\$830,817.00	\$1,103,914.00
Department: 582 - Human Resources Department			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	112,824.00	116,626.00
5102	Wages-Staff	78,000.00	72,301.00
5105	Overtime	2,000.00	5,000.00
5106	Longevity	650.00	850.00
5109	HSA Employer Funding	2,000.00	8,400.00
5151	PERS Contribution	26,456.00	27,269.00
5161	Group Insurance	20,907.00	51,076.00
5166	Medicare	2,776.00	2,824.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$245,613.00	\$284,346.00
<i>5200 - Supplies</i>			
5201	Office Supplies	2,500.00	2,500.00
5203	Computer Supplies	1,000.00	1,000.00
5208	OSHA Supplies	22,000.00	35,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$25,500.00	\$38,500.00
<i>5300 - Services</i>			
5311	Utilities	600.00	0.00
5321	Professional Training	5,000.00	5,000.00
5322	Conference/Reimb	2,000.00	2,000.00
5323	Publications	1,000.00	1,400.00
5324	Professional Association Dues	1,800.00	1,800.00
5336	Medical Services/Physical Exams	6,000.00	12,000.00
5339	Misc Contract Services	37,000.00	45,000.00
5391	Postage	200.00	200.00
5395	Printing/Advertising	0.00	2,000.00
5399	Other Miscellaneous Services	30,000.00	30,000.00
<i>Account Classification Total: 5300 - Services</i>		\$83,600.00	\$99,400.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	3,000.00	1,250.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$3,000.00	\$1,250.00
Department Total: 582 - Human Resources Department		\$357,713.00	\$423,496.00
Department: 584 - Computer Department			
<i>5200 - Supplies</i>			
5201	Office Supplies	500.00	500.00
5203	Computer Supplies	12,750.00	12,750.00
<i>Account Classification Total: 5200 - Supplies</i>		\$13,250.00	\$13,250.00
<i>5300 - Services</i>			
5339	Misc Contract Services	212,840.00	219,696.00
5366	Computer Maintenance	1,343,420.00	1,908,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>Account Classification Total: 5300 - Services</i>		\$1,556,260.00	\$2,127,696.00
<i>5600 - Capital Purchases</i>			
5639	Other Equipment	341,050.00	379,350.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$341,050.00	\$379,350.00
Department Total: 584 - Computer Department		\$1,910,560.00	\$2,520,296.00
Department: 593 - Clerk of Courts			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	118,897.00	123,556.00
5102	Wages-Staff	131,867.00	190,557.00
5104	Wages-Part time	48,966.00	0.00
5106	Longevity	3,500.00	4,550.00
5109	HSA Employer Funding	4,000.00	4,200.00
5151	PERS Contribution	41,402.00	43,563.00
5161	Group Insurance	24,139.00	29,720.00
5166	Medicare	4,397.00	4,621.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$377,168.00	\$400,767.00
<i>5200 - Supplies</i>			
5201	Office Supplies	2,600.00	2,600.00
5203	Computer Supplies	1,500.00	1,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$4,100.00	\$4,100.00
<i>5300 - Services</i>			
5321	Professional Training	500.00	1,000.00
5322	Conference/Reimb	250.00	250.00
5323	Publications	500.00	0.00
5324	Professional Association Dues	500.00	600.00
5332	Legal Services	65,000.00	60,000.00
5339	Misc Contract Services	1,600.00	1,600.00
5344	Witness Fees	300.00	300.00
5362	Equipment Maintenance	1,000.00	500.00
5377	Municipal Court	15,000.00	12,000.00
5391	Postage	2,500.00	3,000.00
5393	L.E.A.D.S Terminal	1,200.00	1,200.00
5399	Other Miscellaneous Services	2,000.00	2,000.00
<i>Account Classification Total: 5300 - Services</i>		\$90,350.00	\$82,450.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	1,000.00	500.00
5639	Other Equipment	0.00	500.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$1,000.00	\$1,000.00
Department Total: 593 - Clerk of Courts		\$472,618.00	\$488,317.00
Department: 595 - General and Administrative			
<i>5100 - Personal Services</i>			
5164	Workers Compensation	229,253.00	470,000.00
5165	Unemployment Compensation	25,000.00	25,000.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$254,253.00	\$495,000.00
<i>5200 - Supplies</i>			
5202	Photo Copy Supplies	9,000.00	10,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$9,000.00	\$10,000.00
<i>5300 - Services</i>			
5301	Boards/Commissions	47,150.00	50,000.00
5311	Utilities	345,000.00	368,692.00
5324	Professional Association Dues	40,250.00	40,250.00
5351	Liability Insurance Deductible	512,009.00	736,000.00
5352	Motor Vehicle Insurance	109,250.00	241,000.00
5391	Postage	7,000.00	7,000.00
5394	Taxes/Assessments-City Property	20,000.00	20,000.00
5399	Other Miscellaneous Services	11,500.00	11,500.00
<i>Account Classification Total: 5300 - Services</i>		\$1,092,159.00	\$1,474,442.00
<i>5600 - Capital Purchases</i>			
5639	Other Equipment	34,500.00	34,500.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$34,500.00	\$34,500.00
Department Total: 595 - General and Administrative		\$1,389,912.00	\$2,013,942.00
Department: 810 - Public Health and Welfare			
<i>5300 - Services</i>			
5376	County Health Services	415,050.00	427,501.00
<i>Account Classification Total: 5300 - Services</i>		\$415,050.00	\$427,501.00
Department Total: 810 - Public Health and Welfare		\$415,050.00	\$427,501.00
EXPENSES Total		\$33,957,790.00	\$37,529,647.00
Fund REVENUE Total: 110 - General Fund		\$27,567,284.00	\$0.00
Fund EXPENSE Total: 110 - General Fund		\$33,957,790.00	\$37,529,647.00
Fund Total: 110 - General Fund		(\$6,390,506.00)	(\$37,529,647.00)
Fund: 211 - Computerized Needs (courts)			
REVENUES			
Department: 000 - General			
<i>451-452 - Fines and Forfeitures</i>			
4510	Mayors Court Costs	15,000.00	22,000.00
<i>Account Classification Total: 451-452 - Fines and Forfeitures</i>		\$15,000.00	\$22,000.00
Department Total: 000 - General		\$15,000.00	\$22,000.00
REVENUES Total		\$15,000.00	\$22,000.00
EXPENSES			
Department: 000 - General			
<i>5200 - Supplies</i>			
5203	Computer Supplies	15,000.00	15,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$15,000.00	\$15,000.00
<i>5300 - Services</i>			
5322	Conference/Reimb	500.00	500.00
5366	Computer Maintenance	40,000.00	37,500.00
5399	Other Miscellaneous Services	10,000.00	15,000.00
<i>Account Classification Total: 5300 - Services</i>		\$50,500.00	\$53,000.00
Department Total: 000 - General		\$65,500.00	\$68,000.00
EXPENSES Total		\$65,500.00	\$68,000.00
Fund REVENUE Total: 211 - Computerized Needs (courts)		\$15,000.00	\$22,000.00
Fund EXPENSE Total: 211 - Computerized Needs (courts)		\$65,500.00	\$68,000.00
Fund Total: 211 - Computerized Needs (courts)		(\$50,500.00)	(\$46,000.00)
Fund: 220 - Income Tax Fund			
REVENUES			
Department: 000 - General			
<i>412 - Municipal Tax</i>			
4121	Municipal Income Tax	883,350.00	0.00
<i>Account Classification Total: 412 - Municipal Tax</i>		\$883,350.00	\$0.00
<i>460 - Investment Earnings</i>			
4601	Interest Earnings	7,000.00	0.00
<i>Account Classification Total: 460 - Investment Earnings</i>		\$7,000.00	\$0.00
<i>492-493 - Reimbursements</i>			
4921	Reimbursements -Regular	600.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		\$600.00	\$0.00
Department Total: 000 - General		\$890,950.00	\$0.00
REVENUES Total		\$890,950.00	\$0.00
EXPENSES			
Department: 564 - Income Tax Division			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	108,472.00	110,656.00
5106	Longevity	0.00	850.00
5109	HSA Employer Funding	4,000.00	4,200.00
5151	PERS Contribution	15,186.00	15,490.00
5161	Group Insurance	22,557.00	25,700.00
5164	Workers Compensation	2,254.00	2,338.00
5166	Medicare	1,573.00	1,604.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$154,042.00	\$160,838.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>5200 - Supplies</i>			
5201	Office Supplies	2,000.00	2,000.00
5203	Computer Supplies	1,000.00	1,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$3,000.00	\$3,000.00
<i>5300 - Services</i>			
5321	Professional Training	2,500.00	2,500.00
5322	Conference/Reimb	3,000.00	9,725.00
5323	Publications	400.00	400.00
5324	Professional Association Dues	850.00	950.00
5339	Misc Contract Services	75,000.00	75,000.00
5353	Employee Fidelity Bond	150.00	150.00
5362	Equipment Maintenance	500.00	550.00
5373	Auditor/Treasurer Fees	300.00	300.00
5379	Other Governmental Billings	10,000.00	10,000.00
5391	Postage	750.00	750.00
5399	Other Miscellaneous Services	0.00	100.00
<i>Account Classification Total: 5300 - Services</i>		\$93,450.00	\$100,425.00
<i>5500 - Transfers/Other</i>			
5519	Miscellaneous Costs	110,000.00	110,000.00
5529	Miscellaneous Distributions	800,000.00	800,000.00
5530	Enterprise Zone Payment	200,000.00	200,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$1,110,000.00	\$1,110,000.00
<i>5600 - Capital Purchases</i>			
5631	Furniture and Fixtures	750.00	750.00
5639	Other Equipment	0.00	200.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$750.00	\$950.00
Department Total: 564 - Income Tax Division		\$1,361,242.00	\$1,375,213.00
EXPENSES Total		\$1,361,242.00	\$1,375,213.00
Fund REVENUE Total: 220 - Income Tax Fund		\$890,950.00	\$0.00
Fund EXPENSE Total: 220 - Income Tax Fund		\$1,361,242.00	\$1,375,213.00
Fund Total: 220 - Income Tax Fund		(\$470,292.00)	(\$1,375,213.00)
Fund: 230 - Permissive Tax Fund			
REVENUES			
Department: 000 - General			
<i>414-415 - State Levied Shared Taxes</i>			
4154	MV License - Permissive Tax - County	90,000.00	0.00
4155	MV License - Permissive Tax - Local	180,000.00	0.00
<i>Account Classification Total: 414-415 - State Levied Shared Taxes</i>		\$270,000.00	\$0.00
<i>460 - Investment Earnings</i>			
4601	Interest Earnings	10,000.00	0.00
<i>Account Classification Total: 460 - Investment Earnings</i>		\$10,000.00	\$0.00
Department Total: 000 - General		\$280,000.00	\$0.00
REVENUES Total		\$280,000.00	\$0.00
Fund REVENUE Total: 230 - Permissive Tax Fund		\$280,000.00	\$0.00
Fund EXPENSE Total: 230 - Permissive Tax Fund			
Fund Total: 230 - Permissive Tax Fund		\$280,000.00	\$0.00
Fund: 240 - Police Pension Fund			
REVENUES			
Department: 000 - General			
<i>411 - Property Taxes</i>			
4110	Real Estate/Pub Util Tax	250,000.00	0.00
4114	Trailer Tax	250.00	0.00
<i>Account Classification Total: 411 - Property Taxes</i>		\$250,250.00	\$0.00
<i>414-415 - State Levied Shared Taxes</i>			
4141	Real Property Tax-Rollback and Homestead	28,000.00	0.00
<i>Account Classification Total: 414-415 - State Levied Shared Taxes</i>		\$28,000.00	\$0.00
Department Total: 000 - General		\$278,250.00	\$0.00
REVENUES Total		\$278,250.00	\$0.00
EXPENSES			

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
Department: 000 - General			
<i>5100 - Personal Services</i>			
5152	PFDPF Contribution	350,000.00	350,000.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$350,000.00	\$350,000.00
<i>5500 - Transfers/Other</i>			
5519	Miscellaneous Costs	4,500.00	4,500.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		\$4,500.00	\$4,500.00
Department Total: 000 - General		\$354,500.00	\$354,500.00
EXPENSES Total		\$354,500.00	\$354,500.00
Fund REVENUE Total: 240 - Police Pension Fund		\$278,250.00	\$0.00
Fund EXPENSE Total: 240 - Police Pension Fund		\$354,500.00	\$354,500.00
Fund Total: 240 - Police Pension Fund		(\$76,250.00)	(\$354,500.00)
Fund: 250 - Sewer Capacity Fund			
REVENUES			
Department: 736 - Wastewater Division			
<i>446-447 - Utility Charges</i>			
4461	Capacity Charges	352,300.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$352,300.00	\$0.00
Department Total: 736 - Wastewater Division		\$352,300.00	\$0.00
REVENUES Total		\$352,300.00	\$0.00
EXPENSES			
Department: 736 - Wastewater Division			
<i>5300 - Services</i>			
5373	Auditor/Treasurer Fees	0.00	500.00
<i>Account Classification Total: 5300 - Services</i>		\$0.00	\$500.00
Department Total: 736 - Wastewater Division		\$0.00	\$500.00
EXPENSES Total		\$0.00	\$500.00
Fund REVENUE Total: 250 - Sewer Capacity Fund		\$352,300.00	\$0.00
Fund EXPENSE Total: 250 - Sewer Capacity Fund		\$0.00	\$500.00
Fund Total: 250 - Sewer Capacity Fund		\$352,300.00	(\$500.00)
Fund: 260 - Street Fund			
REVENUES			
Department: 000 - General			
<i>414-415 - State Levied Shared Taxes</i>			
4151	Gasoline Tax	1,825,000.00	0.00
4152	MV License - State Registration	240,000.00	0.00
<i>Account Classification Total: 414-415 - State Levied Shared Taxes</i>		\$2,065,000.00	\$0.00
<i>460 - Investment Earnings</i>			
4601	Interest Earnings	75,000.00	0.00
<i>Account Classification Total: 460 - Investment Earnings</i>		\$75,000.00	\$0.00
<i>492-493 - Reimbursements</i>			
4921	Reimbursements -Regular	12,500.00	0.00
4922	Property Damage Reimbursements	12,500.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		\$25,000.00	\$0.00
Department Total: 000 - General		\$2,165,000.00	\$0.00
REVENUES Total		\$2,165,000.00	\$0.00
EXPENSES			
Department: 268 - Street Department			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	93,621.00	117,021.00
5102	Wages-Staff	520,269.00	509,895.00
5105	Overtime	28,000.00	28,000.00
5106	Longevity	6,850.00	8,400.00
5109	HSA Employer Funding	28,000.00	35,800.00
5151	PERS Contribution	90,473.00	92,514.00
5161	Group Insurance	143,384.00	177,512.00
5164	Workers Compensation	13,712.00	14,029.00
5166	Medicare	9,407.00	9,582.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$933,716.00	\$992,753.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>5200 - Supplies</i>			
5201	Office Supplies	3,500.00	3,500.00
5203	Computer Supplies	1,000.00	1,000.00
5205	Small Tools/Minor Equipment	1,500.00	1,500.00
5213	Repair and Maintenance Supplies	500.00	500.00
5241	Uniforms-Purchased	5,000.00	8,000.00
5251	MV Gas and Oil	40,000.00	40,000.00
5252	Aggregates	17,000.00	17,000.00
5253	Ice Control	140,000.00	140,000.00
5259	Operating Materials and Supplies	175,000.00	200,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$383,500.00	\$411,500.00
<i>5300 - Services</i>			
5311	Utilities	22,000.00	24,200.00
5313	Traffic Light Current	14,000.00	15,400.00
5321	Professional Training	4,000.00	4,000.00
5322	Conference/Reimb	1,000.00	1,000.00
5324	Professional Association Dues	160.00	160.00
5331	Engineering/Architecture	15,000.00	15,000.00
5339	Misc Contract Services	160,000.00	200,000.00
5351	Liability Insurance Deductible	8,000.00	8,000.00
5352	Motor Vehicle Insurance	8,000.00	8,000.00
5361	Building Repair/Maintenance	10,000.00	10,000.00
5365	Utility Line Repair/Maintenance	42,000.00	75,000.00
5391	Postage	100.00	100.00
5397	Uniform Rental	2,000.00	2,000.00
5399	Other Miscellaneous Services	1,500.00	1,500.00
<i>Account Classification Total: 5300 - Services</i>		\$287,760.00	\$364,360.00
<i>5600 - Capital Purchases</i>			
5632	Motor Vehicles	200,000.00	200,000.00
5633	Machinery and Equipment	303,000.00	163,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$503,000.00	\$363,000.00
Department Total: 268 - Street Department		\$2,107,976.00	\$2,131,613.00
EXPENSES Total		\$2,107,976.00	\$2,131,613.00
Fund REVENUE Total: 260 - Street Fund		\$2,165,000.00	\$0.00
Fund EXPENSE Total: 260 - Street Fund		\$2,107,976.00	\$2,131,613.00
Fund Total: 260 - Street Fund		\$57,024.00	(\$2,131,613.00)
Fund: 270 - State Highway Fund			
REVENUES			
Department: 000 - General			
<i>414-415 - State Levied Shared Taxes</i>			
4151	Gasoline Tax	147,000.00	0.00
4152	MV License - State Registration	20,000.00	0.00
<i>Account Classification Total: 414-415 - State Levied Shared Taxes</i>		\$167,000.00	\$0.00
<i>460 - Investment Earnings</i>			
4601	Interest Earnings	7,500.00	0.00
<i>Account Classification Total: 460 - Investment Earnings</i>		\$7,500.00	\$0.00
Department Total: 000 - General		\$174,500.00	\$0.00
REVENUES Total		\$174,500.00	\$0.00
EXPENSES			
Department: 268 - Street Department			
<i>5200 - Supplies</i>			
5253	Ice Control	55,000.00	55,000.00
5259	Operating Materials and Supplies	22,500.00	22,500.00
<i>Account Classification Total: 5200 - Supplies</i>		\$77,500.00	\$77,500.00
<i>5300 - Services</i>			
5313	Traffic Light Current	12,850.00	12,850.00
5339	Misc Contract Services	3,000.00	3,000.00
5365	Utility Line Repair/Maintenance	22,000.00	22,000.00
<i>Account Classification Total: 5300 - Services</i>		\$37,850.00	\$37,850.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
Department Total: 268 - Street Department		\$115,350.00	\$115,350.00
EXPENSES Total		\$115,350.00	\$115,350.00
Fund REVENUE	Total: 270 - State Highway Fund	\$174,500.00	\$0.00
Fund EXPENSE	Total: 270 - State Highway Fund	\$115,350.00	\$115,350.00
Fund Total: 270 - State Highway Fund		\$59,150.00	(\$115,350.00)
Fund: 287 - Reynoldsburg Recovery Court			
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	20,000.00	0.00
Account Classification Total: 492-493 - Reimbursements		\$20,000.00	\$0.00
Department Total: 000 - General		\$20,000.00	\$0.00
REVENUES Total		\$20,000.00	\$0.00
Fund REVENUE	Total: 287 - Reynoldsburg Recovery Court	\$20,000.00	\$0.00
Fund EXPENSE	Total: 287 - Reynoldsburg Recovery Court		
Fund Total: 287 - Reynoldsburg Recovery Court		\$20,000.00	\$0.00
Fund: 290 - Law Enforcement Fund			
REVENUES			
Department: 111 - Police Division			
461-462 - Other Revenues			
4616	Proceeds for Police Special Revenue Funds	20,000.00	0.00
Account Classification Total: 461-462 - Other Revenues		\$20,000.00	\$0.00
Department Total: 111 - Police Division		\$20,000.00	\$0.00
REVENUES Total		\$20,000.00	\$0.00
Fund REVENUE	Total: 290 - Law Enforcement Fund	\$20,000.00	\$0.00
Fund EXPENSE	Total: 290 - Law Enforcement Fund		
Fund Total: 290 - Law Enforcement Fund		\$20,000.00	\$0.00
Fund: 291 - Drug Enforcement Fund			
REVENUES			
Department: 111 - Police Division			
461-462 - Other Revenues			
4616	Proceeds for Police Special Revenue Funds	7,500.00	0.00
Account Classification Total: 461-462 - Other Revenues		\$7,500.00	\$0.00
Department Total: 111 - Police Division		\$7,500.00	\$0.00
REVENUES Total		\$7,500.00	\$0.00
Fund REVENUE	Total: 291 - Drug Enforcement Fund	\$7,500.00	\$0.00
Fund EXPENSE	Total: 291 - Drug Enforcement Fund		
Fund Total: 291 - Drug Enforcement Fund		\$7,500.00	\$0.00
Fund: 293 - DUI/Education/Enforcement Fund			
REVENUES			
Department: 111 - Police Division			
461-462 - Other Revenues			
4616	Proceeds for Police Special Revenue Funds	2,000.00	0.00
Account Classification Total: 461-462 - Other Revenues		\$2,000.00	\$0.00
Department Total: 111 - Police Division		\$2,000.00	\$0.00
REVENUES Total		\$2,000.00	\$0.00
Fund REVENUE	Total: 293 - DUI/Education/Enforcement Fund	\$2,000.00	\$0.00
Fund EXPENSE	Total: 293 - DUI/Education/Enforcement Fund		
Fund Total: 293 - DUI/Education/Enforcement Fund		\$2,000.00	\$0.00
Fund: 294 - Federal Forfeiture Fund			
REVENUES			
Department: 111 - Police Division			
461-462 - Other Revenues			
4616	Proceeds for Police Special Revenue Funds	1,000.00	0.00
Account Classification Total: 461-462 - Other Revenues		\$1,000.00	\$0.00
Department Total: 111 - Police Division		\$1,000.00	\$0.00
REVENUES Total		\$1,000.00	\$0.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
	Fund REVENUE Total: 294 - Federal Forfeiture Fund	\$1,000.00	\$0.00
	Fund EXPENSE Total: 294 - Federal Forfeiture Fund		
	Fund Total: 294 - Federal Forfeiture Fund	\$1,000.00	\$0.00
Fund: 295 - Law Enforcement Asst Fund			
REVENUES			
Department: 111 - Police Division			
461-462 - Other Revenues			
4616	Proceeds for Police Special Revenue Funds	15,000.00	0.00
	Account Classification Total: 461-462 - Other Revenues	\$15,000.00	\$0.00
	Department Total: 111 - Police Division	\$15,000.00	\$0.00
	REVENUES Total	\$15,000.00	\$0.00
	Fund REVENUE Total: 295 - Law Enforcement Asst Fund	\$15,000.00	\$0.00
	Fund EXPENSE Total: 295 - Law Enforcement Asst Fund		
	Fund Total: 295 - Law Enforcement Asst Fund	\$15,000.00	\$0.00
Fund: 310 - General Debt Retirement Fund			
REVENUES			
Department: 000 - General			
412 - Municipal Tax			
4100	Income Tax Proceeds	3,634,267.00	0.00
	Account Classification Total: 412 - Municipal Tax	\$3,634,267.00	\$0.00
461-462 - Other Revenues			
4629	Miscellaneous Revenue	209,475.00	0.00
	Account Classification Total: 461-462 - Other Revenues	\$209,475.00	\$0.00
	Department Total: 000 - General	\$3,843,742.00	\$0.00
	REVENUES Total	\$3,843,742.00	\$0.00
EXPENSES			
Department: 991 - Debt Service			
5400 - Debt Service			
5414	G. O. Bond-Principal	1,813,539.00	0.00
5424	G. O. Bond-Interest	1,603,327.00	0.00
	Account Classification Total: 5400 - Debt Service	\$3,416,866.00	\$0.00
	Department Total: 991 - Debt Service	\$3,416,866.00	\$0.00
	EXPENSES Total	\$3,416,866.00	\$0.00
	Fund REVENUE Total: 310 - General Debt Retirement Fund	\$3,843,742.00	\$0.00
	Fund EXPENSE Total: 310 - General Debt Retirement Fund	\$3,416,866.00	\$0.00
	Fund Total: 310 - General Debt Retirement Fund	\$426,876.00	\$0.00
Fund: 410 - Capital Improvements Fund			
REVENUES			
Department: 000 - General			
412 - Municipal Tax			
4100	Income Tax Proceeds	4,042,834.00	0.00
	Account Classification Total: 412 - Municipal Tax	\$4,042,834.00	\$0.00
433 - Intergovernmental-State			
4335	Grants/Aid	2,000,000.00	0.00
	Account Classification Total: 433 - Intergovernmental-State	\$2,000,000.00	\$0.00
492-493 - Reimbursements			
4921	Reimbursements -Regular	500,000.00	0.00
	Account Classification Total: 492-493 - Reimbursements	\$500,000.00	\$0.00
	Department Total: 000 - General	\$6,542,834.00	\$0.00
	REVENUES Total	\$6,542,834.00	\$0.00
	Fund REVENUE Total: 410 - Capital Improvements Fund	\$6,542,834.00	\$0.00
	Fund EXPENSE Total: 410 - Capital Improvements Fund		
	Fund Total: 410 - Capital Improvements Fund	\$6,542,834.00	\$0.00
Fund: 420 - Sidewalk Construction Fund			
REVENUES			
Department: 000 - General			
422-423 - Permits			
4230	Sidewalk Permits	60,000.00	0.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>Account Classification Total: 422-423 - Permits</i>		\$60,000.00	\$0.00
Department Total: 000 - General		\$60,000.00	\$0.00
REVENUES Total		\$60,000.00	\$0.00
Fund REVENUE	Total: 420 - Sidewalk Construction Fund	\$60,000.00	\$0.00
Fund EXPENSE	Total: 420 - Sidewalk Construction Fund		
Fund Total: 420 - Sidewalk Construction Fund		\$60,000.00	\$0.00
Fund: 640 - Supervision and Inspection			
REVENUES			
Department: 000 - General			
Project: 0000 - General			
<i>461-462 - Other Revenues</i>			
4622	Plan Review/Inspection Deposits	500,000.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$500,000.00	\$0.00
Project Total: 0000 - General		\$500,000.00	\$0.00
Department Total: 000 - General		\$500,000.00	\$0.00
REVENUES Total		\$500,000.00	\$0.00
Fund REVENUE	Total: 640 - Supervision and Inspection	\$500,000.00	\$0.00
Fund EXPENSE	Total: 640 - Supervision and Inspection		
Fund Total: 640 - Supervision and Inspection		\$500,000.00	\$0.00
Fund: 650 - Plot Grade & Utility			
REVENUES			
Department: 000 - General			
Project: 0000 - General			
<i>461-462 - Other Revenues</i>			
4622	Plan Review/Inspection Deposits	135,000.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$135,000.00	\$0.00
Project Total: 0000 - General		\$135,000.00	\$0.00
Department Total: 000 - General		\$135,000.00	\$0.00
REVENUES Total		\$135,000.00	\$0.00
Fund REVENUE	Total: 650 - Plot Grade & Utility	\$135,000.00	\$0.00
Fund EXPENSE	Total: 650 - Plot Grade & Utility		
Fund Total: 650 - Plot Grade & Utility		\$135,000.00	\$0.00
Fund: 660 - Unclaimed Funds			
REVENUES			
Department: 000 - General			
<i>492-493 - Reimbursements</i>			
4933	Unclaimed Funds	6,100.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		\$6,100.00	\$0.00
Department Total: 000 - General		\$6,100.00	\$0.00
REVENUES Total		\$6,100.00	\$0.00
Fund REVENUE	Total: 660 - Unclaimed Funds	\$6,100.00	\$0.00
Fund EXPENSE	Total: 660 - Unclaimed Funds		
Fund Total: 660 - Unclaimed Funds		\$6,100.00	\$0.00
Fund: 690 - Employees Fund			
REVENUES			
Department: 000 - General			
<i>441-442 - Miscellaneous Charges for Services</i>			
4415	Employee Fund - General	500.00	0.00
<i>Account Classification Total: 441-442 - Miscellaneous Charges for Services</i>		\$500.00	\$0.00
Department Total: 000 - General		\$500.00	\$0.00
REVENUES Total		\$500.00	\$0.00
Fund REVENUE	Total: 690 - Employees Fund	\$500.00	\$0.00
Fund EXPENSE	Total: 690 - Employees Fund		
Fund Total: 690 - Employees Fund		\$500.00	\$0.00
Fund: 710 - Water Fund			
REVENUES			
Department: 000 - General			

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>446-447 - Utility Charges</i>			
4470	Utility CIP Fee	750,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$750,000.00	\$0.00
Department Total: 000 - General		\$750,000.00	\$0.00
Department: 735 - Water Division			
<i>446-447 - Utility Charges</i>			
4460	Utility Charges	7,350,000.00	0.00
4461	Capacity Charges	175,000.00	0.00
4462	Front Foot Charges	6,000.00	0.00
4463	Meter Sales	20,000.00	0.00
4465	Fireline Charges	60,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$7,611,000.00	\$0.00
<i>461-462 - Other Revenues</i>			
4469	Utility Permits	5,000.00	0.00
4988	Internal Administrative Fees	15,000.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$20,000.00	\$0.00
Department Total: 735 - Water Division		\$7,631,000.00	\$0.00
REVENUES Total		\$8,381,000.00	\$0.00
EXPENSES			
Department: 735 - Water Division			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	47,997.00	49,380.00
5102	Wages-Staff	431,778.00	355,618.00
5105	Overtime	15,400.00	15,400.00
5106	Longevity	2,175.00	2,925.00
5109	HSA Employer Funding	21,000.00	23,950.00
5151	PERS Contribution	69,419.00	59,265.00
5161	Group Insurance	103,258.00	101,264.00
5164	Workers Compensation	10,512.00	11,192.00
5166	Medicare	7,212.00	6,138.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$708,751.00	\$625,132.00
<i>5200 - Supplies</i>			
5201	Office Supplies	15,000.00	17,000.00
5203	Computer Supplies	15,000.00	7,500.00
5213	Repair and Maintenance Supplies	15,000.00	15,000.00
5241	Uniforms-Purchased	7,500.00	14,000.00
5251	MV Gas and Oil	15,000.00	15,000.00
5252	Aggregates	50,000.00	65,000.00
5259	Operating Materials and Supplies	125,000.00	160,000.00
5263	Meters-Resale	20,000.00	20,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$262,500.00	\$313,500.00
<i>5300 - Services</i>			
5311	Utilities	25,000.00	30,000.00
5321	Professional Training	7,500.00	17,000.00
5322	Conference/Reimb	5,000.00	5,000.00
5323	Publications	10,000.00	10,000.00
5324	Professional Association Dues	5,000.00	5,000.00
5325	Educational Assistance	2,000.00	1,000.00
5331	Engineering/Architecture	20,000.00	20,000.00
5339	Misc Contract Services	50,000.00	55,000.00
5351	Liability Insurance Deductible	4,500.00	4,500.00
5352	Motor Vehicle Insurance	2,750.00	2,750.00
5361	Building Repair/Maintenance	2,000.00	2,000.00
5362	Equipment Maintenance	15,000.00	15,000.00
5363	MV Repair/Maintenance-External	2,500.00	2,500.00
5364	MV Repair/Maintenance-Internal	8,500.00	8,500.00
5365	Utility Line Repair/Maintenance	38,000.00	35,000.00
5366	Computer Maintenance	15,000.00	5,000.00
5378	Columbus Contract	6,634,000.00	7,828,120.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
5379	Other Governmental Billings	20,000.00	10,000.00
5391	Postage	20,000.00	15,000.00
5399	Other Miscellaneous Services	400,000.00	520,000.00
<i>Account Classification Total: 5300 - Services</i>		\$7,286,750.00	\$8,591,370.00
<i>5600 - Capital Purchases</i>			
5611	Buildings	12,500.00	37,500.00
5631	Furniture and Fixtures	2,500.00	1,000.00
5632	Motor Vehicles	270,000.00	300,000.00
5633	Machinery and Equipment	150,000.00	450,000.00
5639	Other Equipment	300,000.00	250,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$735,000.00	\$1,038,500.00
Department Total: 735 - Water Division		\$8,993,001.00	\$10,568,502.00
Department: 991 - Debt Service			
<i>5400 - Debt Service</i>			
5414	G. O. Bond-Principal	235,000.00	0.00
5424	G. O. Bond-Interest	281,725.00	0.00
<i>Account Classification Total: 5400 - Debt Service</i>		\$516,725.00	\$0.00
Department Total: 991 - Debt Service		\$516,725.00	\$0.00
EXPENSES Total		\$9,509,726.00	\$10,568,502.00
Fund REVENUE Total: 710 - Water Fund		\$8,381,000.00	\$0.00
Fund EXPENSE Total: 710 - Water Fund		\$9,509,726.00	\$10,568,502.00
Fund Total: 710 - Water Fund		(\$1,128,726.00)	(\$10,568,502.00)
Fund: 720 - Wastewater/Sewer Fund			
REVENUES			
Department: 000 - General			
<i>446-447 - Utility Charges</i>			
4470	Utility CIP Fee	365,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$365,000.00	\$0.00
Department Total: 000 - General		\$365,000.00	\$0.00
Department: 736 - Wastewater Division			
<i>446-447 - Utility Charges</i>			
4460	Utility Charges	7,250,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$7,250,000.00	\$0.00
<i>461-462 - Other Revenues</i>			
4479	Miscellaneous	10,000.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$10,000.00	\$0.00
Department Total: 736 - Wastewater Division		\$7,260,000.00	\$0.00
REVENUES Total		\$7,625,000.00	\$0.00
EXPENSES			
Department: 736 - Wastewater Division			
<i>5100 - Personal Services</i>			
5101	Salary-Elected Officials/Director	47,997.00	49,380.00
5102	Wages-Staff	351,624.00	429,728.00
5105	Overtime	3,500.00	3,500.00
5106	Longevity	1,225.00	1,525.00
5109	HSA Employer Funding	17,000.00	30,450.00
5151	PERS Contribution	56,398.00	67,779.00
5161	Group Insurance	82,945.00	179,666.00
5164	Workers Compensation	8,547.00	10,290.00
5166	Medicare	5,863.00	7,020.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$575,099.00	\$779,338.00
<i>5200 - Supplies</i>			
5201	Office Supplies	10,000.00	15,000.00
5203	Computer Supplies	14,000.00	14,000.00
5213	Repair and Maintenance Supplies	10,000.00	10,000.00
5241	Uniforms-Purchased	5,000.00	10,000.00
5251	MV Gas and Oil	24,000.00	18,000.00
5252	Aggregates	4,500.00	5,000.00
5259	Operating Materials and Supplies	80,000.00	100,000.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
<i>Account Classification Total: 5200 - Supplies</i>		\$147,500.00	\$172,000.00
<i>5300 - Services</i>			
5311	Utilities	22,000.00	25,000.00
5321	Professional Training	4,000.00	6,500.00
5322	Conference/Reimb	4,000.00	6,500.00
5324	Professional Association Dues	4,000.00	4,000.00
5325	Educational Assistance	2,000.00	2,000.00
5331	Engineering/Architecture	20,000.00	20,000.00
5339	Misc Contract Services	45,000.00	50,000.00
5351	Liability Insurance Deductible	1,750.00	1,750.00
5352	Motor Vehicle Insurance	3,000.00	3,000.00
5361	Building Repair/Maintenance	9,000.00	9,000.00
5362	Equipment Maintenance	7,500.00	7,500.00
5363	MV Repair/Maintenance-External	2,500.00	2,500.00
5364	MV Repair/Maintenance-Internal	6,000.00	6,000.00
5365	Utility Line Repair/Maintenance	130,000.00	130,000.00
5366	Computer Maintenance	18,000.00	18,000.00
5378	Columbus Contract	6,519,000.00	7,040,520.00
5391	Postage	15,000.00	15,000.00
5399	Other Miscellaneous Services	370,000.00	370,000.00
<i>Account Classification Total: 5300 - Services</i>		\$7,182,750.00	\$7,717,270.00
<i>5600 - Capital Purchases</i>			
5611	Buildings	12,500.00	25,000.00
5631	Furniture and Fixtures	2,500.00	1,000.00
5632	Motor Vehicles	350,000.00	350,000.00
5633	Machinery and Equipment	250,000.00	250,000.00
5639	Other Equipment	100,000.00	250,000.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$715,000.00	\$876,000.00
Department Total: 736 - Wastewater Division		\$8,620,349.00	\$9,544,608.00
Department: 991 - Debt Service			
<i>5400 - Debt Service</i>			
5414	G. O. Bond-Principal	70,000.00	0.00
5424	G. O. Bond-Interest	274,380.00	0.00
<i>Account Classification Total: 5400 - Debt Service</i>		\$344,380.00	\$0.00
Department Total: 991 - Debt Service		\$344,380.00	\$0.00
EXPENSES Total		\$8,964,729.00	\$9,544,608.00
Fund REVENUE	Total: 720 - Wastewater/Sewer Fund	\$7,625,000.00	\$0.00
Fund EXPENSE	Total: 720 - Wastewater/Sewer Fund	\$8,964,729.00	\$9,544,608.00
Fund Total: 720 - Wastewater/Sewer Fund		(\$1,339,729.00)	(\$9,544,608.00)
Fund: 730 - Utility Deposits Fund			
REVENUES			
Department: 735 - Water Division			
<i>461-462 - Other Revenues</i>			
4620	Consumer Deposits	2,000.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$2,000.00	\$0.00
Department Total: 735 - Water Division		\$2,000.00	\$0.00
REVENUES Total		\$2,000.00	\$0.00
Fund REVENUE	Total: 730 - Utility Deposits Fund	\$2,000.00	\$0.00
Fund EXPENSE	Total: 730 - Utility Deposits Fund	\$0.00	\$0.00
Fund Total: 730 - Utility Deposits Fund		\$2,000.00	\$0.00
Fund: 740 - Storm Water Drainage Fund			
REVENUES			
Department: 737 - Storm Water Division			
<i>446-447 - Utility Charges</i>			
4472	ERU Charges	2,160,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$2,160,000.00	\$0.00
<i>461-462 - Other Revenues</i>			
4479	Miscellaneous	1,000.00	0.00
<i>Account Classification Total: 461-462 - Other Revenues</i>		\$1,000.00	\$0.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
Department Total: 737 - Storm Water Division		\$2,161,000.00	\$0.00
REVENUES Total		\$2,161,000.00	\$0.00
EXPENSES			
Department: 737 - Storm Water Division			
<i>5100 - Personal Services</i>			
5102	Wages-Staff	263,140.00	275,656.00
5105	Overtime	4,900.00	4,900.00
5106	Longevity	2,775.00	2,250.00
5109	HSA Employer Funding	7,000.00	12,600.00
5151	PERS Contribution	37,214.00	39,243.00
5161	Group Insurance	35,265.00	67,032.00
5164	Workers Compensation	5,724.00	0.00
5166	Medicare	3,927.00	4,101.00
<i>Account Classification Total: 5100 - Personal Services</i>		\$359,945.00	\$405,782.00
<i>5200 - Supplies</i>			
5201	Office Supplies	6,500.00	6,500.00
5203	Computer Supplies	750.00	750.00
5205	Small Tools/Minor Equipment	1,500.00	1,500.00
5241	Uniforms-Purchased	1,600.00	2,500.00
5251	MV Gas and Oil	10,000.00	12,500.00
5252	Aggregates	1,250.00	1,250.00
5259	Operating Materials and Supplies	47,000.00	47,000.00
<i>Account Classification Total: 5200 - Supplies</i>		\$68,600.00	\$72,000.00
<i>5300 - Services</i>			
5311	Utilities	10,000.00	11,000.00
5321	Professional Training	5,000.00	5,000.00
5322	Conference/Reimb	100.00	3,000.00
5324	Professional Association Dues	220.00	220.00
5331	Engineering/Architecture	8,000.00	8,000.00
5339	Misc Contract Services	55,250.00	59,000.00
5351	Liability Insurance Deductible	2,500.00	2,500.00
5352	Motor Vehicle Insurance	2,750.00	2,750.00
5361	Building Repair/Maintenance	4,000.00	4,000.00
5364	MV Repair/Maintenance-Internal	3,500.00	3,500.00
5365	Utility Line Repair/Maintenance	7,500.00	7,500.00
5378	Columbus Contract	1,200,000.00	1,320,000.00
5391	Postage	22,000.00	22,000.00
5397	Uniform Rental	2,000.00	2,000.00
5399	Other Miscellaneous Services	41,000.00	41,000.00
<i>Account Classification Total: 5300 - Services</i>		\$1,363,820.00	\$1,491,470.00
<i>5600 - Capital Purchases</i>			
5632	Motor Vehicles	250,000.00	120,000.00
5633	Machinery and Equipment	0.00	134,250.00
<i>Account Classification Total: 5600 - Capital Purchases</i>		\$250,000.00	\$254,250.00
Department Total: 737 - Storm Water Division		\$2,042,365.00	\$2,223,502.00
Department: 991 - Debt Service			
<i>5400 - Debt Service</i>			
5414	G. O. Bond-Principal	190,000.00	0.00
5424	G. O. Bond-Interest	277,092.00	0.00
<i>Account Classification Total: 5400 - Debt Service</i>		\$467,092.00	\$0.00
Department Total: 991 - Debt Service		\$467,092.00	\$0.00
EXPENSES Total		\$2,509,457.00	\$2,223,502.00
Fund REVENUE	Total: 740 - Storm Water Drainage Fund	\$2,161,000.00	\$0.00
Fund EXPENSE	Total: 740 - Storm Water Drainage Fund	\$2,509,457.00	\$2,223,502.00
Fund Total: 740 - Storm Water Drainage Fund		(\$348,457.00)	(\$2,223,502.00)

Fund: 750 - Solid Waste Fund

REVENUES

Department: 738 - Refuse Collection

446-447 - Utility Charges

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
4471	Residential Charges	2,575,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$2,575,000.00	\$0.00
Department Total: 738 - Refuse Collection		\$2,575,000.00	\$0.00
REVENUES Total		\$2,575,000.00	\$0.00
EXPENSES			
Department: 738 - Refuse Collection			
<i>5300 - Services</i>			
5315	Private Hauler Contract	2,700,000.00	2,700,000.00
5391	Postage	10,000.00	5,000.00
5399	Other Miscellaneous Services	60,000.00	60,000.00
<i>Account Classification Total: 5300 - Services</i>		\$2,770,000.00	\$2,765,000.00
Department Total: 738 - Refuse Collection		\$2,770,000.00	\$2,765,000.00
EXPENSES Total		\$2,770,000.00	\$2,765,000.00
Fund REVENUE Total: 750 - Solid Waste Fund		\$2,575,000.00	\$0.00
Fund EXPENSE Total: 750 - Solid Waste Fund		\$2,770,000.00	\$2,765,000.00
Fund Total: 750 - Solid Waste Fund		(\$195,000.00)	(\$2,765,000.00)
Fund: 910 - Miscellaneous Agency			
REVENUES			
Department: 000 - General			
<i>492-493 - Reimbursements</i>			
4929	Miscellaneous Reimbursements	15,000.00	0.00
4939	Miscellaneous Agency Receipts	375,000.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		\$390,000.00	\$0.00
Department Total: 000 - General		\$390,000.00	\$0.00
REVENUES Total		\$390,000.00	\$0.00
Fund REVENUE Total: 910 - Miscellaneous Agency		\$390,000.00	\$0.00
Fund EXPENSE Total: 910 - Miscellaneous Agency			
Fund Total: 910 - Miscellaneous Agency		\$390,000.00	\$0.00
Fund: 915 - Board of Building Standards			
REVENUES			
Department: 000 - General			
<i>492-493 - Reimbursements</i>			
4939	Miscellaneous Agency Receipts	15,000.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		\$15,000.00	\$0.00
Department Total: 000 - General		\$15,000.00	\$0.00
REVENUES Total		\$15,000.00	\$0.00
Fund REVENUE Total: 915 - Board of Building Standards		\$15,000.00	\$0.00
Fund EXPENSE Total: 915 - Board of Building Standards			
Fund Total: 915 - Board of Building Standards		\$15,000.00	\$0.00
Fund: 920 - Visitors Bureau Fund			
REVENUES			
Department: 000 - General			
<i>413 - Other Local Taxes</i>			
4131	Hotel Motel Tax	110,000.00	0.00
<i>Account Classification Total: 413 - Other Local Taxes</i>		\$110,000.00	\$0.00
Department Total: 000 - General		\$110,000.00	\$0.00
REVENUES Total		\$110,000.00	\$0.00
Fund REVENUE Total: 920 - Visitors Bureau Fund		\$110,000.00	\$0.00
Fund EXPENSE Total: 920 - Visitors Bureau Fund			
Fund Total: 920 - Visitors Bureau Fund		\$110,000.00	\$0.00
Fund: 930 - Columbus Sewer Capacity			
REVENUES			
Department: 000 - General			
<i>446-447 - Utility Charges</i>			
4461	Capacity Charges	350,000.00	0.00
<i>Account Classification Total: 446-447 - Utility Charges</i>		\$350,000.00	\$0.00
Department Total: 000 - General		\$350,000.00	\$0.00
REVENUES Total		\$350,000.00	\$0.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
Fund REVENUE	Total: 930 - Columbus Sewer Capacity	\$350,000.00	\$0.00
Fund EXPENSE	Total: 930 - Columbus Sewer Capacity		
Fund Total: 930 - Columbus Sewer Capacity		\$350,000.00	\$0.00
Fund: 941 - JEDD1-ETNA-REYNOLDSBURG			
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	600,000.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		<i>\$600,000.00</i>	<i>\$0.00</i>
Department Total: 000 - General		\$600,000.00	\$0.00
REVENUES Total		\$600,000.00	\$0.00
EXPENSES			
Department: 000 - General			
5500 - Transfers/Other			
5529	Miscellaneous Distributions	700,000.00	700,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		<i>\$700,000.00</i>	<i>\$700,000.00</i>
Department Total: 000 - General		\$700,000.00	\$700,000.00
EXPENSES Total		\$700,000.00	\$700,000.00
Fund REVENUE	Total: 941 - JEDD1-ETNA-REYNOLDSBURG	\$600,000.00	\$0.00
Fund EXPENSE	Total: 941 - JEDD1-ETNA-REYNOLDSBURG	\$700,000.00	\$700,000.00
Fund Total: 941 - JEDD1-ETNA-REYNOLDSBURG		(\$100,000.00)	(\$700,000.00)
Fund: 942 - JEDD2-ETNA-REYNOLDSBURG			
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	125,000.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		<i>\$125,000.00</i>	<i>\$0.00</i>
Department Total: 000 - General		\$125,000.00	\$0.00
REVENUES Total		\$125,000.00	\$0.00
EXPENSES			
Department: 000 - General			
5500 - Transfers/Other			
5529	Miscellaneous Distributions	150,000.00	225,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		<i>\$150,000.00</i>	<i>\$225,000.00</i>
Department Total: 000 - General		\$150,000.00	\$225,000.00
EXPENSES Total		\$150,000.00	\$225,000.00
Fund REVENUE	Total: 942 - JEDD2-ETNA-REYNOLDSBURG	\$125,000.00	\$0.00
Fund EXPENSE	Total: 942 - JEDD2-ETNA-REYNOLDSBURG	\$150,000.00	\$225,000.00
Fund Total: 942 - JEDD2-ETNA-REYNOLDSBURG		(\$25,000.00)	(\$225,000.00)
Fund: 943 - JEDD3-ETNA-REYNOLDSBURG			
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	600,000.00	0.00
<i>Account Classification Total: 492-493 - Reimbursements</i>		<i>\$600,000.00</i>	<i>\$0.00</i>
Department Total: 000 - General		\$600,000.00	\$0.00
REVENUES Total		\$600,000.00	\$0.00
EXPENSES			
Department: 000 - General			
5500 - Transfers/Other			
5529	Miscellaneous Distributions	800,000.00	643,000.00
<i>Account Classification Total: 5500 - Transfers/Other</i>		<i>\$800,000.00</i>	<i>\$643,000.00</i>
Department Total: 000 - General		\$800,000.00	\$643,000.00
EXPENSES Total		\$800,000.00	\$643,000.00
Fund REVENUE	Total: 943 - JEDD3-ETNA-REYNOLDSBURG	\$600,000.00	\$0.00
Fund EXPENSE	Total: 943 - JEDD3-ETNA-REYNOLDSBURG	\$800,000.00	\$643,000.00
Fund Total: 943 - JEDD3-ETNA-REYNOLDSBURG		(\$200,000.00)	(\$643,000.00)
Fund: 944 - JEDD4-ETNA-REYNOLDSBURG			

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	200,000.00	0.00
Account Classification Total: 492-493 - Reimbursements		\$200,000.00	\$0.00
Department Total: 000 - General		\$200,000.00	\$0.00
REVENUES Total		\$200,000.00	\$0.00
EXPENSES			
Department: 000 - General			
5500 - Transfers/Other			
5529	Miscellaneous Distributions	250,000.00	200,000.00
Account Classification Total: 5500 - Transfers/Other		\$250,000.00	\$200,000.00
Department Total: 000 - General		\$250,000.00	\$200,000.00
EXPENSES Total		\$250,000.00	\$200,000.00
Fund REVENUE	Total: 944 - JEDD4-ETNA-REYNOLDSBURG	\$200,000.00	\$0.00
Fund EXPENSE	Total: 944 - JEDD4-ETNA-REYNOLDSBURG	\$250,000.00	\$200,000.00
Fund Total: 944 - JEDD4-ETNA-REYNOLDSBURG		(\$50,000.00)	(\$200,000.00)
Fund: 947 - JEDD 7- REYNOLDSBURG-ETNA			
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	360,000.00	0.00
Account Classification Total: 492-493 - Reimbursements		\$360,000.00	\$0.00
Department Total: 000 - General		\$360,000.00	\$0.00
REVENUES Total		\$360,000.00	\$0.00
EXPENSES			
Department: 000 - General			
5500 - Transfers/Other			
5529	Miscellaneous Distributions	360,000.00	330,000.00
Account Classification Total: 5500 - Transfers/Other		\$360,000.00	\$330,000.00
Department Total: 000 - General		\$360,000.00	\$330,000.00
EXPENSES Total		\$360,000.00	\$330,000.00
Fund REVENUE	Total: 947 - JEDD 7- REYNOLDSBURG-ETNA	\$360,000.00	\$0.00
Fund EXPENSE	Total: 947 - JEDD 7- REYNOLDSBURG-ETNA	\$360,000.00	\$330,000.00
Fund Total: 947 - JEDD 7- REYNOLDSBURG-ETNA		\$0.00	(\$330,000.00)
Fund: 960 - Eng Fees/Plan Review Deposits			
REVENUES			
Department: 000 - General			
492-493 - Reimbursements			
4939	Miscellaneous Agency Receipts	60,000.00	0.00
Account Classification Total: 492-493 - Reimbursements		\$60,000.00	\$0.00
Department Total: 000 - General		\$60,000.00	\$0.00
REVENUES Total		\$60,000.00	\$0.00
Fund REVENUE	Total: 960 - Eng Fees/Plan Review Deposits	\$60,000.00	\$0.00
Fund EXPENSE	Total: 960 - Eng Fees/Plan Review Deposits		
Fund Total: 960 - Eng Fees/Plan Review Deposits		\$60,000.00	\$0.00
Fund: 970 - Taylor Sq School Tief			
REVENUES			
Department: 000 - General			
Project: 0002 - Phase II			
465 - Tief Receipts			
4651	Tief Receipts	1,700,000.00	0.00
Account Classification Total: 465 - Tief Receipts		\$1,700,000.00	\$0.00
Project Total: 0002 - Phase II		\$1,700,000.00	\$0.00
Department Total: 000 - General		\$1,700,000.00	\$0.00
REVENUES Total		\$1,700,000.00	\$0.00
Fund REVENUE	Total: 970 - Taylor Sq School Tief	\$1,700,000.00	\$0.00
Fund EXPENSE	Total: 970 - Taylor Sq School Tief		

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
Fund Total: 970 - Taylor Sq School Tif		\$1,700,000.00	\$0.00
Fund: 971 - Brice Main Tif			
REVENUES			
Department: 000 - General			
Project: 4001 - Tief-Home Depot			
465 - Tief Receipts			
4651	Tief Receipts	125,000.00	0.00
Account Classification Total: 465 - Tief Receipts		\$125,000.00	\$0.00
Project Total: 4001 - Tief-Home Depot		\$125,000.00	\$0.00
Project: 4002 - Tief-Walgreens			
465 - Tief Receipts			
4651	Tief Receipts	150,000.00	0.00
Account Classification Total: 465 - Tief Receipts		\$150,000.00	\$0.00
Project Total: 4002 - Tief-Walgreens		\$150,000.00	\$0.00
Department Total: 000 - General		\$275,000.00	\$0.00
REVENUES Total		\$275,000.00	\$0.00
EXPENSES			
Department: 000 - General			
5500 - Transfers/Other			
5527	Agency/Tief Distributions	265,000.00	0.00
Account Classification Total: 5500 - Transfers/Other		\$265,000.00	\$0.00
Project: 4001 - Tief-Home Depot			
5300 - Services			
5373	Auditor/Treasurer Fees	1,000.00	0.00
Account Classification Total: 5300 - Services		\$1,000.00	\$0.00
Project Total: 4001 - Tief-Home Depot		\$1,000.00	\$0.00
Project: 4002 - Tief-Walgreens			
5300 - Services			
5373	Auditor/Treasurer Fees	1,000.00	0.00
Account Classification Total: 5300 - Services		\$1,000.00	\$0.00
Project Total: 4002 - Tief-Walgreens		\$1,000.00	\$0.00
Department Total: 000 - General		\$267,000.00	\$0.00
EXPENSES Total		\$267,000.00	\$0.00
Fund REVENUE Total: 971 - Brice Main Tif		\$275,000.00	\$0.00
Fund EXPENSE Total: 971 - Brice Main Tif		\$267,000.00	\$0.00
Fund Total: 971 - Brice Main Tif		\$8,000.00	\$0.00
Fund: 973 - Summit Rd Tif #1			
REVENUES			
Department: 000 - General			
Project: 4003 - Tief-Summit Place			
465 - Tief Receipts			
4651	Tief Receipts	40,000.00	0.00
Account Classification Total: 465 - Tief Receipts		\$40,000.00	\$0.00
Project Total: 4003 - Tief-Summit Place		\$40,000.00	\$0.00
Project: 4004 - Tief-Maple Wood Farms			
465 - Tief Receipts			
4651	Tief Receipts	5,000.00	0.00
Account Classification Total: 465 - Tief Receipts		\$5,000.00	\$0.00
Project Total: 4004 - Tief-Maple Wood Farms		\$5,000.00	\$0.00
Department Total: 000 - General		\$45,000.00	\$0.00
REVENUES Total		\$45,000.00	\$0.00
EXPENSES			
Department: 000 - General			
Project: 4000 - Tief-General			
5300 - Services			
5373	Auditor/Treasurer Fees	1,000.00	0.00
Account Classification Total: 5300 - Services		\$1,000.00	\$0.00
Project Total: 4000 - Tief-General		\$1,000.00	\$0.00
Department Total: 000 - General		\$1,000.00	\$0.00

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
EXPENSES Total		\$1,000.00	\$0.00
Fund REVENUE	Total: 973 - Summit Rd Tif #1	\$45,000.00	\$0.00
Fund EXPENSE	Total: 973 - Summit Rd Tif #1	\$1,000.00	\$0.00
Fund Total: 973 - Summit Rd Tif #1		\$44,000.00	\$0.00

Fund: 974 - Taylor Rd Tif #1

REVENUES

Department: 000 - General
 Project: 4006 - Tief-Taylor Chase
 465 - Tief Receipts

4651	Tief Receipts	99,000.00	0.00
Account Classification Total: 465 - Tief Receipts		\$99,000.00	\$0.00
Project Total: 4006 - Tief-Taylor Chase		\$99,000.00	\$0.00
Department Total: 000 - General		\$99,000.00	\$0.00
REVENUES Total		\$99,000.00	\$0.00

EXPENSES

Department: 000 - General
 Project: 4000 - Tief-General
 5300 - Services

5373	Auditor/Treasurer Fees	1,000.00	0.00
Account Classification Total: 5300 - Services		\$1,000.00	\$0.00
Project Total: 4000 - Tief-General		\$1,000.00	\$0.00
Department Total: 000 - General		\$1,000.00	\$0.00
EXPENSES Total		\$1,000.00	\$0.00

Fund REVENUE	Total: 974 - Taylor Rd Tif #1	\$99,000.00	\$0.00
Fund EXPENSE	Total: 974 - Taylor Rd Tif #1	\$1,000.00	\$0.00
Fund Total: 974 - Taylor Rd Tif #1		\$98,000.00	\$0.00

Fund: 975 - Taylor Rd Tif #2

REVENUES

Department: 000 - General
 Project: 4005 - Tief-Glen O Bard Jr
 465 - Tief Receipts

4651	Tief Receipts	17,500.00	0.00
Account Classification Total: 465 - Tief Receipts		\$17,500.00	\$0.00
Project Total: 4005 - Tief-Glen O Bard Jr		\$17,500.00	\$0.00

Project: 4007 - Tief-Park National Bank

465 - Tief Receipts

4651	Tief Receipts	17,500.00	0.00
Account Classification Total: 465 - Tief Receipts		\$17,500.00	\$0.00
Project Total: 4007 - Tief-Park National Bank		\$17,500.00	\$0.00
Department Total: 000 - General		\$35,000.00	\$0.00
REVENUES Total		\$35,000.00	\$0.00

EXPENSES

Department: 000 - General
 Project: 4000 - Tief-General
 5300 - Services

5373	Auditor/Treasurer Fees	500.00	0.00
Account Classification Total: 5300 - Services		\$500.00	\$0.00
Project Total: 4000 - Tief-General		\$500.00	\$0.00
Department Total: 000 - General		\$500.00	\$0.00
EXPENSES Total		\$500.00	\$0.00

Fund REVENUE	Total: 975 - Taylor Rd Tif #2	\$35,000.00	\$0.00
Fund EXPENSE	Total: 975 - Taylor Rd Tif #2	\$500.00	\$0.00
Fund Total: 975 - Taylor Rd Tif #2		\$34,500.00	\$0.00

Fund: 976 - Broad Street TIF

REVENUES

Department: 000 - General
 Project: 4000 - Tief-General
 465 - Tief Receipts

Account Number	Account Description	2025 Adopted Budget	2026 Final Budget
4651	Tief Receipts	200,000.00	0.00
<i>Account Classification Total: 465 - Tief Receipts</i>		\$200,000.00	\$0.00
Project Total: 4000 - Tief-General		\$200,000.00	\$0.00
Department Total: 000 - General		\$200,000.00	\$0.00
REVENUES Total		\$200,000.00	\$0.00
EXPENSES			
Department: 000 - General			
Project: 4000 - Tief-General			
5300 - Services			
5373	Auditor/Treasurer Fees	3,000.00	0.00
<i>Account Classification Total: 5300 - Services</i>		\$3,000.00	\$0.00
Project Total: 4000 - Tief-General		\$3,000.00	\$0.00
Department Total: 000 - General		\$3,000.00	\$0.00
EXPENSES Total		\$3,000.00	\$0.00
Fund REVENUE Total: 976 - Broad Street TIF		\$200,000.00	\$0.00
Fund EXPENSE Total: 976 - Broad Street TIF		\$3,000.00	\$0.00
Fund Total: 976 - Broad Street TIF		\$197,000.00	\$0.00
Fund: 977 - 2018 Main St/Brice Rd TIF			
REVENUES			
Department: 000 - General			
Project: 4000 - Tief-General			
414-415 - State Levied Shared Taxes			
4141	Real Property Tax-Rollback and Homestead	1,000.00	0.00
<i>Account Classification Total: 414-415 - State Levied Shared Taxes</i>		\$1,000.00	\$0.00
465 - Tief Receipts			
4651	Tief Receipts	1,499,000.00	0.00
<i>Account Classification Total: 465 - Tief Receipts</i>		\$1,499,000.00	\$0.00
Project Total: 4000 - Tief-General		\$1,500,000.00	\$0.00
Department Total: 000 - General		\$1,500,000.00	\$0.00
REVENUES Total		\$1,500,000.00	\$0.00
EXPENSES			
Department: 000 - General			
Project: 4000 - Tief-General			
5300 - Services			
5373	Auditor/Treasurer Fees	40,000.00	0.00
<i>Account Classification Total: 5300 - Services</i>		\$40,000.00	\$0.00
Project Total: 4000 - Tief-General		\$40,000.00	\$0.00
Department Total: 000 - General		\$40,000.00	\$0.00
EXPENSES Total		\$40,000.00	\$0.00
Fund REVENUE Total: 977 - 2018 Main St/Brice Rd TIF		\$1,500,000.00	\$0.00
Fund EXPENSE Total: 977 - 2018 Main St/Brice Rd TIF		\$40,000.00	\$0.00
Fund Total: 977 - 2018 Main St/Brice Rd TIF		\$1,460,000.00	\$0.00
REVENUE GRAND Totals:		\$70,284,960.00	\$22,000.00
EXPENSE GRAND Totals:		\$67,705,636.00	\$68,774,435.00
Grand Totals:		\$2,579,324.00	(\$68,752,435.00)



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: Liquor Permit - Asmarina Deli Market and Cafe

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



REYNOLDSBURG CITY COUNCIL
ATTN CLERK
7232 E MAIN ST
REYNOLDSBURG OH 43068

NOTICE TO LEGISLATIVE AUTHORITY

Form with fields: 10011307-1 PERMIT NUMBER, NEW TYPE, ISSUE DATE, FILING DATE: 12/9/2025, PERMIT CLASSES: C-1 C-2, 25220 TAX DISTRICT, FEB RECEIPT NO, TO ASMARINA DELI MARKET AND CAFE, 7127 EAST MAIN STREET, Reynoldsburg OH 43068, Muni/Village/Twp: Reynoldsburg

Form with fields: PERMIT NUMBER, TYPE, ISSUE DATE, FILING DATE, PERMIT CLASSES, TAX DISTRICT, RECEIPT NO, FROM 12/17/2025

MAILED 12/17/2025 RESPONSES MUST BE POSTMARKED NO LATER THAN 01/17/2026

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: FEB NEW 10011307-1

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD [] IN OUR COUNTY SEAT [] IN COLUMBUS

WE DO NOT REQUEST A HEARING []

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

Signature line with fields: (Signature), (Title) - [] Clerk of County Commissioner, [] Clerk of City Council, [] Township Fiscal Officer, (Date)

Printed Name line with fields: (Printed Name), (Email Address), (Telephone No.)



**Department of
Commerce**

Division of Liquor Control

com.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension. o Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **MUST** be faxed, emailed, or mailed to the Division no later than the postmark deadline date stated on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

FAX: (614) 644 – 3166
EMAIL: Liquordocs@com.ohio.gov
MAIL: Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

To find out who has disclosed an ownership interest in the permit application to us you can:

- Visit com.ohio.gov/liquorinfo. Select the "Search who has disclosed an ownership interest" tab. Where asked, enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff (if you are a township fiscal officer or county clerk). We also sent them detailed ownership information to review for any criminal background issues involving the disclosed persons.

We have resources for you at com.ohio.gov/govhelp. Never miss out on when renewal objections are due! Sign-up for our emails at com.ohio.gov/stayinformed.

Thank you in advance for your cooperation,
Division Licensing Section
(rev. 2.12.25)



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Resolution Authorizing the Mayor to Enter into a Contract with Connected Future Consultancy, LLC for Broadband Strategy Consulting Services and Waive Competitive Bidding

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution Authorizing the Mayor to Enter into a Contract with Connected Future Consultancy, LLC for Broadband Strategy Consulting Services and Waive Competitive Bidding

WHEREAS, Broadband Connectivity is an important public and private need; and

WHEREAS, the Mayor and the Development Director have determined the need to further research the City of Reynoldsburg's options for expanding Broadband Connectivity; and

WHEREAS, the cost of the Broadband Connectivity Strategy Study is \$68,000 and was included in the 2026 budget.

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

SECTION 1: That the Mayor be and hereby authorized to enter into a contract with Connected Future Consultancy, LLC in an amount not to exceed \$68,000 for the Broadband Strategy work.

SECTION 2: That these funds are included in the 2026 budget.

SECTION 3: That this work is considered professional services, thereby waiving competitive bidding pursuant to Reynoldsburg City Code Section 175.

SECTION 4: Upon adoption by Council, this Resolution shall be in effect immediately following the approval of Council and the signature of the Mayor.



Proposal for Broadband Strategy Consulting for the City of Reynoldsburg, Ohio

Executive Summary

The City of Reynoldsburg, Ohio (“Reynoldsburg” or “the City”) is at a pivotal moment to leverage its 2023 broadband assessment and the COTA Bus Rapid Transit (“BRT”) project to establish and execute a long-term connectivity strategy. Connected Future Consultancy, LLC (“Connected Future”) — led by nationally respected broadband strategist, Lindsay Miller — proposes to guide the City in defining its broadband vision, clarifying its role in local connectivity, coordinating with regional projects, and engaging internet service providers.

This work will position the City of Reynoldsburg as a forward-looking, connected community prepared for sustainable growth.

Scope of Work

1. Define the City’s Connectivity Vision

Through facilitated discussions/ workshops with leadership and identified stakeholders, Connected Future will help the City solidify its connectivity goals. These could include, but are not limited to, citywide fiber for residential and commercial use; municipal network uses; addressing local education, healthcare, and workforce needs; strengthening community and economic development and business attraction, and smart city opportunities.

Deliverable: Vision statement with short- and long-term objectives

Estimated Timeline: 4-6 weeks, pending leadership/ stakeholder availability

2. Identify the City's Role in the Local Broadband Ecosystem

As the City's 2023 study aptly points out, there are multiple roles in which a city can take in local broadband expansion. Connected Future will evaluate those options, including infrastructure owner, public-private partner, or policy enabler, with leadership and identified stakeholders and provide tailored recommendations based on Reynoldsburg's Connectivity Vision and capacity.

Deliverable: Strategy memorandum with options, risks, and benefits

Estimated Timeline: 4-6 weeks, pending leadership/ stakeholder availability

3. Coordinate with COTA BRT Corridor Project

Remaining up-to-date with the COTA BRT corridor project timeline and phasing will be instrumental as the City evaluates its opportunity to expand local connectivity. Connected Future will ensure the City's Connectivity Vision and broadband expansion goals align with BRT infrastructure development.

Deliverable: Coordination support and joint planning recommendations

Estimated Timeline: Ongoing throughout the term of the engagement

4. Evaluate Current Provider Climate

It is important to assess the provider investment climate and ease of entry, particularly if the City elects a public-private partner or policy enabler role in local broadband. Connected Future will review the applicable City ordinances and permitting procedures to understand the current path to entry.

Deliverable: Memorandum with findings and considerations

Estimated Timeline: 4-6 weeks

5. Provider Engagement

Building off of the Current Provider Climate phase, Connected Future will conduct outreach to existing and prospective Internet Service Providers ("ISPs") in Reynoldsburg to gauge their network expansion plans. This phase would also include developing the City's "asks" for a potential partner, should that be the model the City elects in that phase of the project.

Deliverable: Provider engagement summary and partnership framework

Estimated Timeline: 8-12 weeks

6. (Optional) Community Broadband Survey

If the City would like to proceed with the recommendation from its 2023 broadband study, Connected Future will design and deploy a survey on broadband access, affordability, and satisfaction.

Deliverable: Survey instrument, results and recommendations
Estimated Timeline: 3-6 months, pending survey engagement

Fee Structure

Connected Future Consultancy, LLC proposes to complete the scope of work described in this proposal for a flat fee of \$68,000, to be invoiced in equal monthly installments throughout the 6-month term of the engagement. This fee covers all professional services and deliverables identified in the Scope of Work section, with the exception of optional tasks specifically noted. Should the City choose to include the Community Survey, this task can be added for an additional \$15,000 flat fee. Reasonable travel and related out-of-pocket expenses will be billed separately at cost, with prior approval from the City.

Consultant Profile and Contact Information

Lindsay Miller – Founder, Connected Future Consultancy, LLC – is a nationally respected voice in broadband strategy and digital infrastructure, based in Columbus, Ohio. With nearly 20 years of experience in the broadband and telecommunications industry, she has worked across the public and private sectors, providing policy, consulting, and legal support to help communities build equitable, future-ready networks.

Lindsay's work has touched nearly every corner of the broadband ecosystem. Whether advising a rural township on strategy or helping a city navigate network access terms, Lindsay brings a rare blend of legal acumen, policy fluency, and genuine passion for bridging the digital divide. Her work is guided by a simple principle: every household and business deserves the chance to connect to a future that is digital, equitable, and full of possibility.

Lindsay holds a Juris Doctor and a Master's in Public Policy and Management from The Ohio State University, and she holds a bachelor's degree from the University of Kentucky.

Lindsay@cfconsultancyllc.com

<https://www.linkedin.com/in/lindsaymiller43/>

614-648-8659

Disclaimer

The Consultant is a licensed attorney; however, the services described herein are strictly non-legal in nature and do not include legal advice, legal representation, or the practice of law in any form. The Consultant is not proposing to be retained as legal counsel for the City of Reynoldsburg and will not be providing legal services in connection with any agreement that may result from this proposal.

Nothing in this proposal or any agreement herefrom shall be construed as creating an attorney-client relationship between the Consultant and the City of Reynoldsburg. Consultant has not agreed to and does not undertake to represent the City of Reynoldsburg in any legal matter, nor will Consultant act as the City of Reynoldsburg's legal representative in any proceeding or transaction. The City of Reynoldsburg is advised to consult separate legal counsel for any matters requiring legal advice or representation.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

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
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

The vehicle was totaled in an accident and the insurance company has paid the claim.

FA3248 2023 Ford Interceptor 1FM5K8AB3PGC20292 Car #2306

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 City cruiser due to it being totaled by the insurance company.

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>
FA3248	2023 Ford Interceptor	1FM5K8AB3PGC20292

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: January 12, 2026

RE: An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$13,910,000, for the Purpose of Paying the Costs of Improving the Municipal Vehicular Transportation System, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

Two Read Emergency

REASON FOR EMERGENCY:

for the financial needs of the city and securing the best available bond rates

STAFF REPORT:

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$13,910,000, FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE MUNICIPAL VEHICULAR TRANSPORTATION SYSTEM, AND DECLARING AN EMERGENCY

WHEREAS, this City Council has requested that the City Auditor, as fiscal officer of this City, certify the estimated life or period of usefulness of the Improvement described in Section 2 and the maximum maturity of the Bonds described in Section 2; and

WHEREAS, the City Auditor has certified to this City Council that the estimated life or period of usefulness of the Improvement is at least five (5) years and that the weighted average maximum maturity of the Bonds is at least twenty (20) years;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Reynoldsburg, Fairfield, Franklin and Licking Counties, Ohio, that:

Section 1. Definitions and Interpretation. In addition to the words and terms elsewhere defined in this Ordinance, unless the context or use clearly indicates another or different meaning or intent:

“Authorized Denominations” means the denomination of \$5,000 or any integral multiple in excess thereof.

“Bond Proceedings” means, collectively, this Ordinance, the Certificate of Award, the Continuing Disclosure Agreement, the Registrar Agreement and such other proceedings of the City, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

“Bond Register” means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 5.

“Bond Registrar” means a bank or trust company authorized to do business in the State of Ohio and designated by the City Auditor in the Certificate of Award pursuant to Section 4 as the initial authenticating agent, bond registrar, transfer agent and paying agent for the Bonds under the Registrar Agreement and until a successor Bond Registrar shall have become such pursuant to the provisions of the Registrar Agreement and, thereafter, *“Bond Registrar”* shall mean the successor Bond Registrar.

“Bonds” means, collectively, the Serial Bonds and the Term Bonds, each as is designated as such in the Certificate of Award.

“Book entry form” or *“book entry system”* means a form or system under which (a) the ownership of beneficial interests in the Bonds and the principal of and interest and any premium on the Bonds may be transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the City and payable only to a Depository or its nominee as registered owner, with the certificates deposited with and “immobilized” in the custody of the Depository or its designated agent for that purpose. The book entry maintained by others than the City is the record that identifies the owners of beneficial interests in the Bonds and that principal and interest.

“Certificate of Award” means the certificate authorized by Section 6, to be executed by the City Auditor, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Ordinance requires or authorizes, to be set forth or determined therein.

“City Attorney” means the City Attorney of the City or any person serving in an interim or acting capacity with respect to that office.

“City Auditor” means the City Auditor of the City or any person serving in an interim or acting capacity with respect to that office.

“Clerk of Council” means the Clerk of Council of the City Council or any person serving in an interim or acting capacity with respect to that office.

“Closing Date” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“Code” means the Internal Revenue Code of 1986, as amended, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“Continuing Disclosure Agreement” means the Continuing Disclosure Agreement, which shall constitute the continuing disclosure agreement made by the City for the benefit of the holders and beneficial owners of the Bonds in accordance with the Rule, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in

accordance with Section 9(c).

“*Depository*” means any securities depository that is a clearing agency registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934, operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of beneficial interests in the Bonds or the principal of and interest and any premium on the Bonds, and to effect transfers of the Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company).

“*Financing Costs*” shall have the meaning given in Section 133.01 of the Ohio Revised Code.

“*Interest Payment Dates*” means, unless otherwise specified in the Certificate of Award, June 1 and December 1 of each year that the Bonds are outstanding, commencing on the date specified in the Certificate of Award.

“*Mandatory Redemption Date*” shall have the meaning set forth in Section 3(b).

“*Mandatory Sinking Fund Redemption Requirements*” shall have the meaning set forth in Section 3(e)(i).

“*Mayor*” means the Mayor of the City or any person serving in an interim or acting capacity with respect to that office.

“*Original Purchaser*” means the purchaser of the Bonds specified in the Certificate of Award.

“*Participant*” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies and clearing corporations.

“*Principal Payment Dates*” means, unless otherwise specified in the Certificate of Award, December 1 in each of the years from and including 2026 to and including 2045; *provided* that the first Principal Payment Date may be deferred or advanced up to one year and the last Principal Payment Date may be deferred up to one year or advanced by such number of years as determined necessary by the City Auditor, and *provided further* that in no case shall the final Principal Payment Date exceed the maximum maturity limitation referred to in the preambles hereto, all of which determinations shall be made by the City Auditor in the Certificate of Award in such manner as to be in the best interest of and financially advantageous to the City.

“*Registrar Agreement*” means the Bond Registrar Agreement between the City and the Bond Registrar, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in accordance with Section 4.

“*Regulations*” means Treasury Regulations issued pursuant to the Code or to the statutory predecessor of the Code.

“*Rule*” means Rule 15c2-12 prescribed by the SEC pursuant to the Securities Exchange Act of 1934.

“*SEC*” means the Securities and Exchange Commission.

“*Serial Bonds*” means those Bonds designated as such and maturing on the dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and not subject to mandatory sinking fund redemption.

“*Term Bonds*” means those Bonds designated as such and maturing on the date or dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and subject to mandatory sinking fund redemption.

The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

Section 2. Authorized Principal Amount and Purpose; Application of Proceeds. This City

Council determines that it is necessary and in the best interest of the City to issue bonds of this City at the maximum principal amount of \$13,910,000 (the “*Bonds*”) for the purpose of paying the costs of improving the municipal vehicular transportation system, including improving and constructing an extension of Waggoner Road and an access road to the City’s Service Building, by grading, paving, constructing, reconstructing, and installing water mains, sanitary sewers, erosion and sediment control measures, drainage, culverts, retaining walls, landscaping, street lighting, traffic controls and signalization, and acquiring any related interests in real estate, together with all necessary and related appurtenances thereto (the “*Improvement*”). The Bonds shall be issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The principal amount of bonds to be issued shall not exceed the maximum principal amount specified in this Section 2 and shall be an amount determined by the City Auditor in the Certificate of Award to be the principal amount of Bonds that is required to be issued at this time for the purpose stated in this Section 2, taking into account the costs of the Improvement, the estimates of the Financing Costs and the interest rates on the Bonds.

The proceeds from the sale of the Bonds received by the City (or withheld by the Original Purchaser on behalf of the City) shall be paid into the proper fund or funds, and those proceeds are hereby appropriated and shall be used for the purpose for which the Bonds are being issued, including without limitation but only to the extent not paid by others, the payment of the costs of issuing and servicing the Bonds, printing and delivery of the Bonds, legal services including obtaining the approving legal opinion of bond counsel, fees and expenses of any municipal advisor, paying agent and rating agency, any fees or premiums relating to municipal bond insurance or other security arrangements determined necessary by the City Auditor, and all other Financing Costs and costs incurred incidental to those purposes. The Certificate of Award may authorize the Original Purchaser to withhold certain proceeds from the purchase price of the Bonds to provide for the payment of Financing Costs related to the Bonds on behalf of the City. Any portion of those proceeds received by the City, representing premium (after payment of any Financing Costs identified in the Certificate of Award and/or the Registrar Agreement) or accrued interest shall be paid into the Bond Retirement Fund.

Section 3. Denominations; Dating; Principal and Interest Payment and Redemption Provisions. The Bonds shall be issued in one lot and only as fully registered bonds, in Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The Bonds shall be dated as provided in the Certificate of Award, *provided* that their dated date shall not be more than sixty (60) days prior to the Closing Date.

(a) Interest Rates and Payment Dates. The Bonds shall bear interest at the rate or rates per year (computed on the basis of a 360-day year consisting of twelve 30-day months) as shall be determined by the City Auditor, subject to subsection (c) of this Section 3, in the Certificate of Award. Interest on the Bonds shall be payable at such rate or rates on the Interest Payment Dates until the principal amount has been paid or provided for. The Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date.

(b) Principal Payment Schedule. The Bonds shall mature or be payable pursuant to the Mandatory Sinking Fund Redemption Requirements on the Principal Payment Dates in principal amounts as shall be determined by the City Auditor, subject to subsection (c) of this Section 3, in the Certificate of Award, which determination shall be in the best interest of and

financially advantageous to the City.

Consistent with the foregoing and in accordance with the determination of the best interest and financial advantages to the City, the City Auditor shall specify in the Certificate of Award (i) the aggregate principal amount of Bonds to be issued as Serial Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature and the principal amount thereof that shall be stated to mature on each such Principal Payment Date and (ii) the aggregate principal amount of Bonds to be issued as Term Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Term Bonds shall be subject to mandatory sinking fund redemption (each a "*Mandatory Redemption Date*") and the principal amount thereof that shall be payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Mandatory Redemption Date.

(c) Conditions for Establishment of Interest Rates and Principal Payment Dates and Amounts. The rate or rates of interest per year to be borne by the Bonds, and the principal amount of Bonds maturing or payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Principal Payment Date, shall be such that the total principal and interest payments on the Bonds in any fiscal year in which principal is payable is not more than three times the amount of those payments in any other fiscal year. The net interest cost for the Bonds determined by taking into account the respective principal amounts of the Bonds and terms to maturity or Mandatory Sinking Fund Redemption Requirements of those principal amounts of Bonds shall not exceed 6.00%.

(d) Payment of Debt Charges. The debt charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of and any premium on the Bonds shall be payable when due upon presentation and surrender of the Bonds at the designated corporate trust office of the Bond Registrar. Interest on a Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing on the Bond Register at the close of business on the 15th day of the calendar month next preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal of and interest and any premium on the Bonds shall be payable in the manner provided in any agreement entered into by the City Auditor, in the name and on behalf of the City, in connection with the book entry system.

(e) Redemption Provisions. The Bonds shall be subject to redemption prior to stated maturity as follows:

(i) Mandatory Sinking Fund Redemption of Term Bonds. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory redemption in part by lot and be redeemed pursuant to mandatory sinking fund redemption requirements, at a redemption price of 100% of the principal amount redeemed, plus accrued interest to the redemption date, on the applicable Mandatory Redemption Dates and in the principal amounts payable on those Dates, for which provision is made in the Certificate of Award (such Dates and amounts being referred to as the "*Mandatory Sinking Fund Redemption Requirements*").

The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on any Term Bonds on each Mandatory Redemption Date shall include an amount sufficient to redeem on that Date the principal amount of Term Bonds payable on that Date pursuant to the Mandatory Sinking Fund Redemption Requirements (less the amount of any credit as hereinafter provided).

The City shall have the option to deliver to the Bond Registrar for cancellation Term Bonds in any aggregate principal amount and to receive a credit against the then current or any

subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) of the City, as specified by the City Auditor, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. That option shall be exercised by the City on or before the 45th day preceding any Mandatory Redemption Date with respect to which the City wishes to obtain a credit, by furnishing the Bond Registrar a certificate, signed by the City Auditor, setting forth the extent of the credit to be applied with respect to the then current or any subsequent Mandatory Sinking Fund Redemption Requirement for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. If the certificate is not timely furnished to the Bond Registrar, the current Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation), as specified by the City Auditor, shall also be received by the City for any Term Bonds which prior thereto have been redeemed (other than through the operation of the applicable Mandatory Sinking Fund Redemption Requirements) or purchased for cancellation and canceled by the Bond Registrar, to the extent not applied theretofore as a credit against any Mandatory Sinking Fund Redemption Requirement, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so redeemed or purchased and canceled.

Each Term Bond so delivered, or previously redeemed, or purchased and canceled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent Mandatory Sinking Fund Redemption Requirements (and corresponding mandatory redemption obligations), as specified by the City Auditor, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

(ii) Optional Redemption. The Bonds of the maturities and interest rates specified in the Certificate of Award (if any are so specified) shall be subject to optional redemption by and at the sole option of the City, in whole or in part in integral multiples of \$5,000, on the dates and at the redemption prices (expressed as a percentage of the principal amount to be redeemed), plus accrued interest to the redemption date, to be determined by the City Auditor in the Certificate of Award; *provided* that the redemption price for any optional redemption date shall not be greater than 103%.

If optional redemption of Term Bonds at a redemption price exceeding 100% of the principal amount to be redeemed is to take place as of any Mandatory Redemption Date applicable to those Term Bonds, the Term Bonds, or portions thereof, to be redeemed optionally shall be selected by lot prior to the selection by lot of the Term Bonds of the same maturity (and interest rate within a maturity if applicable) to be redeemed on the same date by operation of the Mandatory Sinking Fund Redemption Requirements. Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the City Auditor to the Bond Registrar, given upon the direction of the City by passage of an ordinance or adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity (and interest rate within a maturity if applicable) of Bonds to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iii) Partial Redemption. If fewer than all the outstanding Bonds are called for optional redemption at one time and Bonds of more than one maturity (or interest rate within a maturity if applicable) are then outstanding, the Bonds that are called shall be Bonds of the maturity or maturities and interest rate or rates selected by the City. If fewer than all the Bonds of a single

maturity (or interest rate within a maturity if applicable) are to be redeemed, the selection of Bonds of that maturity (or interest rate within a maturity if applicable) to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple thereof, shall be made by the Bond Registrar by lot in a manner determined by the Bond Registrar. In the case of a partial redemption of Bonds by lot, when Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as if it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of principal amount represented by a Bond are to be called for redemption, then, upon notice of redemption of a \$5,000 unit or units, the registered owner of that Bond shall surrender the Bond to the Bond Registrar (A) for payment of the redemption price of the \$5,000 unit or units of principal amount called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (B) for issuance, without charge to the registered owner, of a new Bond or Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond surrendered.

(iv) Notice of Redemption. The notice of the call for redemption of Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the City by mailing a copy of the redemption notice by first-class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing. Failure to receive notice by mail or any defect in that notice regarding any Bond, however, shall not affect the validity of the proceedings for the redemption of any Bond.

(v) Payment of Redeemed Bonds. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as provided above, there shall be deposited with the Bond Registrar on or prior to the redemption date, moneys that, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus accrued interest to the redemption date, all the redeemable Bonds for which notice of redemption has been given. Notice having been mailed in the manner provided in the preceding paragraph hereof, the Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, subject to the provisions of Sections 3(d) and 5, upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus accrued interest to the redemption date. If moneys for the redemption of all the Bonds and portions thereof to be redeemed, together with accrued interest thereon to the redemption date, are held by the Bond Registrar on the redemption date, to be available therefor on that date and, if notice of redemption has been deposited in the mail as aforesaid, then from and after the redemption date those Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Bonds shall be held in trust in the accounts of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Bonds; *provided* that any interest earned on the moneys

so held by the Bond Registrar shall be for the account of and paid to the City to the extent not required for the payment of the Bonds called for redemption.

Section 4. Execution and Authentication of Bonds; Appointment of Bond Registrar. The Bonds shall be signed by the Mayor and the City Auditor, in the name of the City and in their official capacities, *provided* that either or both of those signatures may be a facsimile. The Bonds shall be issued in the Authorized Denominations and numbers as requested by the Original Purchaser and approved by the City Auditor, shall be numbered as determined by the City Auditor in order to distinguish each Bond from any other Bond, and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The City Auditor is hereby authorized to designate in the Certificate of Award a bank or trust company authorized to do business in the State of Ohio to act as the initial Bond Registrar.

The Mayor and the City Auditor shall sign and deliver, in the name and on behalf of the City, the Registrar Agreement between the City and the Bond Registrar, in substantially the form as is now on file with the Clerk of Council. The Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Registrar Agreement or amendments thereto. The City Auditor shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser and/or the Bond Registrar pursuant to the Certificate of Award and/or the Registrar Agreement, from the proceeds of the bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond Proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond Proceedings. The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the City Auditor on behalf of the City. The same person need not sign the certificate of authentication on all the bonds.

Section 5. Registration; Transfer and Exchange; Book Entry System.

(a) Bond Register. So long as any of the Bonds remain outstanding, the City will cause the Bond Registrar to maintain and keep the Bond Register at its designated corporate trust office. Subject to the provisions of Sections 3(d) and 9(c), the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond Proceedings. Payment of or on account of the debt charges on any Bond shall be made only to or upon the order of that person; neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section 5. All such payments shall be valid and effectual to satisfy and discharge the City's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(b) Transfer and Exchange. Any Bond may be exchanged for Bonds of any Authorized

Denomination upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated corporate trust office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the City are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the City. In all cases of Bonds exchanged or transferred, the City shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond Proceedings. The exchange or transfer shall be without charge to the owner, except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before the procedure begins for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the City, evidencing the same debt, and entitled to the same security and benefit under the Bond Proceedings as the Bonds surrendered upon that exchange or transfer. Neither the City nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

(c) Book Entry System. Notwithstanding any other provisions of this Ordinance, if the City Auditor determines in the Certificate of Award that it is in the best interest of and financially advantageous to the City, the Bonds may be issued in book entry form in accordance with the following provisions of this Section 5.

The Bonds may be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized: (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity, and, if applicable, each interest rate within a maturity, and registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository or its designated agent for that purpose, which may be the Bond Registrar; (ii) the beneficial owners of Bonds in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the City Auditor may attempt to establish a securities' depository/book entry relationship with another qualified Depository. If the City Auditor does not or is unable to do so, the City Auditor, after making provision for notification of the beneficial owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form and Authorized Denominations to be authenticated by the Bond Registrar and delivered to the

assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of City action or inaction, of those persons requesting such issuance.

The City Auditor is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the City, that the City Auditor determines to be necessary in connection with a book entry system for the Bonds.

Section 6. Sale of the Bonds to the Original Purchaser. The City Auditor is authorized to sell the Bonds at private sale to the Original Purchaser at a purchase price, not less than 97% of the aggregate principal amount thereof, as shall be determined by the City Auditor in the Certificate of Award, plus accrued interest (if any) on the Bonds from their date to the Closing Date, and shall be awarded by the City Auditor with and upon such other terms as are required or authorized by this Ordinance to be specified in the Certificate of Award, in accordance with law and the provisions of this Ordinance and the Certificate of Award. The City Auditor is authorized, if it is determined to be in the best interest of the City, to combine the issue of bonds with one or more other bond issues of the City into a consolidated bond issue pursuant to Section 133.30(B) of the Ohio Revised Code in which case a single Certificate of Award may be utilized for the consolidated bond issue if appropriate and consistent with the terms of this Ordinance.

The City Auditor shall sign and deliver the Certificate of Award and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price.

The Mayor, the City Auditor, the City Attorney, the Clerk of Council and other City officials, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Ordinance. Any actions heretofore taken by the Mayor, the City Auditor, the City Attorney, the Clerk of Council or other City officials, as appropriate, in doing any and all acts necessary in connection with the issuance and sale of the Bonds are hereby ratified and confirmed.

Section 7. Provision for Tax Levy. There shall be levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the debt charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time as taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Bonds when and as the same falls due.

In each year, to the extent receipts from the municipal income tax are available for the payment of the debt charges on the Bonds and are appropriated for that purpose, the amount of the tax shall be reduced by the amount of such receipts so available and appropriated in

compliance with the following covenant. To the extent necessary, the debt charges on the Bonds shall be paid from municipal income taxes lawfully available therefor under the Constitution and the laws of the State of Ohio, and the Charter of the City; and the City hereby covenants, subject and pursuant to such authority, including particularly Section 133.05(B)(7) of the Ohio Revised Code, to appropriate annually from such municipal income taxes such amount as is necessary to meet such annual debt charges.

Nothing in the preceding paragraph in any way diminishes the irrevocable pledge of the full faith and credit and general property taxing power of the City to the prompt payment of the debt charges on the Bonds.

Section 8. Federal Tax Considerations. The City covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary, so that (a) the Bonds will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Code or (ii) be treated other than as bonds the interest on which is excluded from gross income under Section 103 of the Code, and (b) the interest on the Bonds will not be an item of tax preference under Section 57 of the Code.

The City further covenants that (a) it will take, or cause to be taken, such actions that may be required of it for the interest on the Bonds to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The City Auditor or any other officer of the City having responsibility for issuance of the Bonds is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the City with respect to the Bonds as the City is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties with respect to the Bonds, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments with respect to the Bonds, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more appropriate certificates of the City, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds. The City Auditor or any other officer of the City having responsibility for the issuance of the Bonds is specifically authorized to designate the Bonds as "qualified tax-exempt obligations" if such designation is applicable and desirable, and

to make any related necessary representations and covenants.

Section 9. Official Statement, Rating, Bond Insurance, Continuing Disclosure and Financing Costs.

(a) Primary Offering Disclosure — Official Statement. The Mayor and the City Auditor are each authorized and directed, on behalf of the City and in their official capacities, to (i) prepare or cause to be prepared, and make or authorize modifications, completion or changes of or supplements to, a disclosure document in the form of an official statement relating to the original issuance of the Bonds in substantially the form as is now on file with the Clerk of Council, (ii) determine, and to certify or otherwise represent, when the official statement is to be “deemed final” (except for permitted omissions) by the City as of its date or is a final official statement for purposes of paragraph (b) of the Rule, (iii) use and distribute, or authorize the use and distribution of those official statements and any supplements thereto in connection with the original issuance of the Bonds, and (iv) complete and sign those official statements and any supplements thereto as so approved, together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of those official statements and any supplements, as they may deem necessary or appropriate.

(b) Application for Rating or Bond Insurance. If, in the judgment of the City Auditor, the filing of an application for (i) a rating on the Bonds by one or more nationally recognized rating agencies, or (ii) a policy of insurance from a company or companies to better assure the payment of principal of and interest on the Bonds, is in the best interest of and financially advantageous to this City, the City Auditor is authorized to prepare and submit those applications, to provide to each such agency or company such information as may be required for the purpose, and to provide further for the payment of the cost of obtaining each such rating or policy, except to the extent otherwise paid or reimbursed pursuant to the Certificate of Award and/or the Registrar Agreement, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose. The City Auditor is hereby authorized, to the extent necessary or required, to enter into any agreements, in the name of and on behalf of the City, that the City Auditor determines to be necessary in connection with the obtaining of that bond insurance.

(c) Agreement to Provide Continuing Disclosure. For the benefit of the holders and beneficial owners, from time to time of the Bonds, the City agrees to provide, or cause to be provided, such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The Mayor and the City Auditor are each authorized and directed to complete, sign and deliver the Continuing Disclosure Agreement, in the name and on behalf of the City, in substantially the form as is now on file with the Clerk of Council. The Continuing Disclosure Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement or amendments thereto. The City Auditor is further authorized and directed to establish procedures in order to ensure compliance by the City with its Continuing Disclosure Agreement, including timely provision of information and notices as described above. Prior to making any filing required under the Rule, the City Auditor shall consult with and obtain legal advice from, as appropriate, the City Attorney and bond or other qualified independent special counsel selected by the City. The City Auditor, acting in the name and on behalf of the City, shall be entitled to rely upon any such legal advice in determining whether a filing should be made. The performance by the

City of its Continuing Disclosure Agreement shall be subject to the annual appropriation of any funds that may be necessary to perform it.

(d) Financing Costs. The expenditure of the amounts necessary to pay any Financing Costs in connection with the Bonds, to the extent not paid or reimbursed by the Original Purchaser and/or the Bond Registrar in accordance with the Certificate of Award and/or the Registrar Agreement, is authorized and approved, and the City Auditor is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

Section 10. Bond Counsel. The legal services of the law firm of Squire Patton Boggs (US) LLP, as bond counsel, are hereby retained. Those legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the authorization, sale and issuance of the Bonds and rendering at delivery related legal opinions, all as set forth in the form of an engagement letter from that firm which is now on file in the office of the Clerk of Council. In providing those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of this City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State of Ohio, any county or municipal corporation or of this City, or the execution of public trusts. For those legal services, that firm shall be paid just and reasonable compensation and shall be reimbursed for actual out-of-pocket expenses incurred in providing those legal services. To the extent they are not paid or reimbursed pursuant to the Certificate of Award and/or the Registrar Agreement, the City Auditor is authorized and directed to make appropriate certifications as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm. The amounts necessary to pay those fees and any reimbursement are hereby appropriated from the proceeds of the Bonds, if available, and otherwise from available moneys in the General Fund.

Section 11. Municipal Advisor. The services of Baker Tilly Municipal Advisors, LLC, as municipal advisor, are hereby retained. The municipal advisory services shall be in the nature of financial advice and recommendations in connection with the issuance and sale of the Bonds. In rendering those municipal advisory services, as an independent contractor, that firm shall not exercise any administrative discretion on behalf of the City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State of Ohio, the City or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those municipal advisory services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those municipal advisory services. To the extent they are not paid or reimbursed pursuant to the Certificate of Award and/or the Registrar Agreement, the City Auditor is authorized and directed to make appropriate certifications as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm. The amounts necessary to pay those fees and any reimbursement are hereby appropriated from the proceeds of the Bonds, if available, and otherwise from available moneys in the General Fund.

Section 12. Certification and Delivery of Ordinance and Certificate of Award. The Clerk of Council is directed to promptly deliver or cause to be delivered a certified copy of this Ordinance and an executed copy of the Certificate of Award to the County Auditors of Fairfield,

Franklin and Licking Counties, Ohio.

Section 13. Satisfaction of Conditions for Bond Issuance. This City Council determines that all acts and conditions necessary to be done or performed by the City or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the City have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 7) of the City are pledged for the timely payment of the debt charges on the Bonds; that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds; and that the Bonds are being authorized and issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance, the Certificate of Award and other authorizing provisions of law.

Section 14. Compliance with Open Meeting Requirements. This City Council finds and determines that all formal actions of this City Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Council or any of its committees, and that all deliberations of this City Council and of any committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law, including Section 121.22 of the Ohio Revised Code.

Section 15. Effective Date. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason that this Ordinance is required to be immediately effective in order to issue and sell the Bonds, which is necessary to enable the City to timely enter into contracts for the construction of the Improvement; wherefore, this Ordinance shall be in full force and effect immediately upon its passage.

BOND REGISTRAR AGREEMENT

This BOND REGISTRAR AGREEMENT (the “*Agreement*”) is made and entered into as of March ___, 2026, and under the circumstances summarized in the following recitals, by and between the City of Reynoldsburg, Ohio (the “*Issuer*”), a municipal corporation and political subdivision duly organized and validly existing under the Constitution and laws of the State of Ohio and its Charter and Argent Institutional Trust Company, in Columbus, Ohio (the “*Bond Registrar*”), a national banking association duly organized and validly existing under the laws of the United States of America and authorized to exercise corporate trust powers under the laws of the State of Ohio, in connection with the issuance and servicing of \$_____ Various Purpose Bonds, Series 2026, dated March ___, 2026 (the “*Bonds*”):

A. By Ordinances No. ___-2025 and No. ___-2025, each passed by the City Council of the Issuer on December ___, 2025 (collectively, the “*Bond Ordinance*”), and the Certificate of Award dated February ___, 2026 and signed by the City Auditor pursuant to the Bond Ordinance (the “*Certificate of Award*” and together with the Bond Ordinance, the “*Bond Legislation*”), a copy of which is attached hereto as **EXHIBIT A**, the Issuer has authorized the issuance and sale of the Bonds.

B. By the Bond Legislation and pursuant to Section 9.96 and Chapter 133 of the Ohio Revised Code, the Issuer has appointed the Bond Registrar as its agent to act as authenticating agent, bond registrar, transfer agent and paying agent for and in connection with the Bonds, and has authorized and directed the Bond Registrar to keep all the books and records necessary for registration, exchange and transfer of the Bonds (the “*Bond Register*”).

C. The Issuer has determined that the Bonds will be initially issued and issuable in book entry form, with one fully registered Bond for each maturity, registered in the name of Cede & Co., as nominee for The Depository Trust Company (“*DTC*”). The fully registered Bonds will be deposited with and retained in the custody of DTC or the Bond Registrar as its agent pursuant to any custodial relationship between the Bond Registrar and DTC with respect to the holding of the Bonds by the Bond Registrar under the DTC-FAST system for use in a book entry system. The Issuer has executed, and DTC has accepted, a Blanket Issuer Letter of Representations to DTC (the “*DTC Letter*”) pertaining to the book entry system, a copy of which DTC Letter is included in the transcript of proceedings for the Bonds.

D. Capitalized words and terms used herein and not otherwise defined shall have the meanings set forth in the Bond Legislation.

NOW, THEREFORE, in consideration of the premises and the mutual agreements hereinafter contained, the Issuer and the Bond Registrar agree as follows:

Section 1. In connection with the original issuance and delivery of the Bonds:

(a) The Issuer will deliver to the Bond Registrar no later than two (2) business days prior to the day set for delivery of the Bonds to the Original Purchaser (the “*Closing*”):

(i) specimens of the signatures or facsimile signatures of the officers of the Issuer whose signatures or facsimile signatures appear on the Bonds;

(ii) _____ () Bond certificates (one for each maturity of the Bonds), completed with numbers, principal amounts, and denominations and listing Cede & Co., as nominee for DTC, as the registered owner, to be delivered at the Closing and such additional bond forms with appropriate blank spaces to be filled in (the “*Bond Forms*”), in sufficient number to provide for future transfers, as agreed upon by the Issuer and the Bond Registrar; and

(iii) a completed Request to Authenticate and Deliver in the form attached hereto as **EXHIBIT B**.

(b) The Bond Registrar shall review the Bonds to be delivered at the Closing to confirm the numbers, principal amounts, interest rates, denominations and other pertinent information and record the name and address of Cede & Co., as nominee for DTC, as registered owner of the Bonds, in the Bond Register, all so as to permit delivery of those Bonds at the time and place of the Closing.

(c) No later than two (2) business days before the Closing, the Bond Registrar, through one or more duly authorized officers or employees, or through another authorized person acting as an agent of the Bond Registrar and approved by the Issuer, shall sign the Certificate of Authentication on each of the Bonds to be delivered at the Closing. At least two (2) business days prior to the Closing, the authenticated Bonds shall be delivered to DTC, or retained by the Bond Registrar as DTC’s agent pursuant to a custodial relationship between the Bond Registrar and DTC with respect to the holding of the Bonds by the Bond Registrar under the DTC-FAST system, against a safekeeping receipt provided by DTC. No further disposition or release will be made of the Bonds or interests in the Bonds until payment for the Bonds has been made by _____, in _____, _____ (the “*Original Purchaser*”), to the Issuer in accordance with the instructions in the Request to Authenticate and Deliver.

(d) Upon confirmation by the Issuer of its receipt of payment of the purchase price for the Bonds, the Bond Registrar, on behalf of the Issuer, will contact DTC and authorize the release and delivery of the Bonds in accordance with the instructions in the Request to Authenticate and Deliver.

(e) [As requested by the Original Purchaser and in accordance with the Bond Legislation, the Bond Registrar shall establish a Cost of Issuance Fund and provide for the payment of certain Financing Costs as described in **EXHIBIT D**. Any balance remaining in the Cost of Issuance Fund after thirty (30) days from the date of this Agreement shall be forwarded to the Issuer and the Cost of Issuance Fund shall be closed. For this service, the Bond Registrar shall be paid a fee of \$ _____ at Closing.]

(f) The Issuer consents to the Bond Registrar acting as agent for DTC pursuant to an existing custodial relationship between the Bond Registrar and DTC with respect to the holding of the Bonds by the Bond Registrar under the DTC-FAST system.

Section 2. The Bond Registrar shall hold in safekeeping any Bond Forms delivered to it by the Issuer and not delivered at the Closing, as set forth in the form of Receipt attached hereto as **EXHIBIT C**, and shall notify the Issuer of any need for additional Bond Forms in sufficient time

to permit an adequate supply to be available for the purposes set forth in Section 1(a)(ii) and Section 4 of this Agreement.

Section 3. So long as any of the Bonds remain outstanding, the Bond Registrar will keep and maintain, at its designated corporate trust office, the Bond Register, initially its Columbus, Ohio corporate trust office, on which it will maintain a current and accurate record of the names and addresses of the registered owners of the Bonds (the “*Owners*”), and shall perform, without limitation, authentication, registration, exchange, transfer and paying agent functions and related mechanical, clerical and record or bookkeeping functions in connection with the Bonds, all in accordance with this Agreement, the Bond Legislation, Section 9.96 of the Ohio Revised Code, the DTC Letter and any applicable requirements of Section 149(a) of the Internal Revenue Code of 1986, as amended, and regulations, proposed regulations and rulings under that Section 149(a).

As used in this Section:

“*Book Entry Form*” or “*Book Entry System*” means a form or system under which (a) the ownership of beneficial interests in the Bonds and the principal of and interest and any premium on the Bonds may be transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the Issuer and payable only to a Depository or its nominee as registered owner, with the certificates deposited with and “immobilized” in the custody of the Depository or its designated agent for that purpose. The book entry maintained by others than the Issuer or the Bond Registrar is the record that identifies the owners of beneficial interests in the Bonds and that principal and interest.

“*Depository*” means any securities depository that is a clearing agency registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934, operating and maintaining, with its Participants or otherwise, a Book Entry System to record ownership of beneficial interests in the Bonds or the principal of and interest and any premium on the Bonds, and to effect transfers of the Bonds, in Book Entry Form, and includes and means initially DTC.

“*Participant*” means any participant contracting with a Depository under a Book Entry System and includes securities brokers and dealers, banks and trust companies and clearing corporations.

The Bonds shall be originally issued to a Depository for use in a Book Entry System and: (a) such Bonds shall be registered in the name of the Depository or its nominee, as Owner, and deposited with and retained in the custody of the Depository or its agent; (b) there shall be a single, fully registered Bond representing each maturity; and (c) such Bonds shall not be transferable or exchangeable, except for transfer to another Depository or another nominee of a Depository, without further action by the Issuer as set forth in the Bond Legislation. The owners of book entry interests in the Bonds shall not, except as provided in the Bond Legislation, have any right to receive Bonds in the form of physical securities or certificates. The Issuer and the Bond Registrar shall have no duties, obligations or responsibilities in connection with transfers or sales of book entry interests.

Except as provided in subsection (c) of Section 9 of the Bond Ordinance, the Issuer and the Bond Registrar will recognize and treat the Depository as the owner of the Bonds for all

purposes, including payment of debt charges, redemption and other notices and enforcement of remedies. Crediting of debt charge payments and transmittal of notices and other communications by the Depository to Participants, by Participants to indirect Participants, and by Participants and indirect Participants to the book entry interest owners, will be handled under arrangements among them.

Neither the Issuer nor the Bond Registrar shall have any responsibility or liability for any aspects of the records relating to, or payments made on account of, book entry interest ownership, or for maintaining, supervising or reviewing any records relating to such ownership; or for the distribution by the Depository, Participants or others to the book entry interest owners of (a) payments of debt charges paid on the Bonds, or (b) redemption or other notices sent to the Depository as the registered owner, or that they will do so on a timely basis.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a Book Entry System, the Issuer may attempt to have established a securities depository/Book Entry System relationship with another qualified Depository pursuant to the Bond Legislation. If the Issuer does not or is unable to do so, the Issuer, after the Bond Registrar, at the direction of the Issuer, has made provision for notification of the owners of book entry interests in the Bonds by appropriate notice to the then Depository, shall permit withdrawal of the Bonds from the Depository or its agent, and shall authenticate and deliver Bond certificates in fully registered form to the assignees of the Depository or its nominee. If the event is not the result of Issuer action or inaction, such withdrawal, authentication and delivery shall be at the cost and expense (including costs of printing, or otherwise preparing, and delivering such replacement Bonds), of those persons requesting that authentication and delivery. Such replacement Bonds shall be in Authorized Denominations.

The Issuer and the Bond Registrar hereby covenant and agree to perform any and all of their respective duties and obligations arising out of the representations made by the Issuer in the DTC Letter.

Section 4. In accordance with the Bond Legislation and except as provided with respect to Bonds in Book Entry Form as provided in Section 3 hereof, the Bond Registrar shall:

(a) Exchange or transfer Bonds upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange or an assignment signed by the Owner or by a person legally empowered to do so, in a form satisfactory to the Bond Registrar, and shall complete, authenticate and deliver new Bonds to the Owner or the new Owner of the transferred Bonds or its agent in an authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered. The new Bonds will bear interest at the same rate and mature on the same date as the surrendered Bonds.

(b) Record the exchange or transfer of any Bond on the Bond Register.

(c) If manual signatures on behalf of the Issuer are required, undertake the above actions only after the new Bonds are signed by the authorized officers of the Issuer.

(d) Complete the transfer or exchange, and completion, authentication and delivery of the new Bonds, in accordance with the standards and conditions applicable to registered corporate

securities established in the Securities and Exchange Commission regulation §240.17 Ad-1 and - 2 as promulgated under Section 17A of the Securities Exchange Act of 1934, as amended.

(e) Give notice on behalf of the Issuer of any calls for redemption of Bonds.

(f) Hold moneys provided by the Issuer for redemption of particular Bonds in trust for the account of the Owners of those Bonds, and pay those moneys to those Owners upon presentation and surrender of those Bonds.

Section 5. Every exchange or transfer of the Bonds will be made without charge to the Owners, except that the Issuer and the Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer.

Section 6. The Bonds shall be subject to optional [and mandatory] redemption prior to maturity as provided in the Bond Legislation. To exercise its right of optional redemption, the Issuer shall give written notice to the Bond Registrar of its election to redeem and of the redemption date and the principal amount of Bonds to be redeemed. That notice shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar. Upon receipt of such notice, the Bond Registrar shall give notice of redemption of Bonds, call Bonds, hold moneys provided by the Issuer for redemption of particular Bonds in trust for the account of the Owners of those Bonds, and pay those moneys to those Owners, all in accordance with the provisions of the Bond Legislation, this Agreement and the DTC Letter.

The Bond Registrar shall not be required to make any exchange or transfer of a Bond during the period beginning at the opening of business 15 days before the day of the mailing of a notice of redemption of Bonds to the Owners and ending at the close of business on the day of such mailing or to transfer or exchange any Bond selected for redemption, in whole or in part.

Section 7. The Bond Registrar shall complete, authenticate, deliver and register new Bonds to replace Bonds lost, stolen, destroyed or mutilated upon receiving written instructions to do so from the City Auditor together with evidence of indemnification by the Owner of the Issuer and the Bond Registrar in a form satisfactory to the Issuer and the Bond Registrar.

Section 8. The Bond Registrar shall cancel any Bonds surrendered to it pursuant to the Bond Legislation for payment or retirement or for exchange, replacement or transfer. Written reports of surrender and cancellation of the Bonds shall be made to the City Auditor by the Bond Registrar upon written request. Unless otherwise directed by the Issuer or other lawful authority, cancelled Bonds shall be retained and stored by the Bond Registrar for a period of seven (7) years. After that time, or at any earlier time as authorized by the Issuer, the cancelled Bonds may, at the direction of the City Auditor, be either returned to the Issuer or destroyed by the Bond Registrar by shredding or cremation, and certificates of that destruction (describing the manner of that destruction) shall be provided by the Bond Registrar to the City Auditor.

Section 9. The Bond Registrar shall retain and store the Bond Register for seven (7) years after payment of all of the Bonds. At any time and upon request by the Issuer, the Bond Registrar shall permit the Issuer to inspect the Bond Register and will provide the Issuer with a

copy of the Bond Register. The Bond Registrar and the Issuer acknowledge that pursuant to Section 9.96 of the Ohio Revised Code the Bond Register is not a “public record” under Ohio law. In the event of a request to the Bond Registrar by any person other than the Issuer for inspection of the Bond Register, the Bond Registrar shall notify the City Auditor and will not permit that inspection unless it is approved by the City Auditor, except that the Bond Registrar may permit an inspection pursuant to an order of a court of competent jurisdiction.

Section 10. The Bond Registrar shall pay the debt charges on the Bonds in accordance with the Bond Legislation and the DTC Letter, but only from money deposited with the Bond Registrar by the Issuer for that purpose. The Issuer shall cause funds to be on deposit with the Bond Registrar in an amount sufficient and available to pay the interest, or principal and interest, then to be due no later than 10:00 a.m. (Ohio time) on the business day immediately preceding the date on which that payment is to be made.

The Bond Registrar will keep and maintain records of its receipt of moneys from the Issuer and its disbursement of those moneys and will make those records available to the City Auditor upon request.

Section 11. The Bond Registrar agrees to undertake [the] [all other] duties and obligations and to perform all services contemplated to be performed under this Agreement. For its ordinary services, the Issuer shall pay the Bond Registrar a [fee of \$ _____ [at Closing] [within thirty (30) days after the Closing], together with an annual fee of \$ _____ thereafter within forty-five (45) days of receipt of invoice from the Bond Registrar in each year that Bonds are outstanding,] [single one-time fee of \$ _____ within thirty (30) days after the Closing], plus reasonable out-of-pocket expenses, disbursements and advances made by the Bond Registrar in accordance with the terms of this Agreement (including attorney fees and expenses), which the Bond Registrar hereby acknowledges to be the compensation due to it during the life of the Bonds for the performance of its ordinary services contemplated by this Agreement. If the Bond Registrar is required by a governmental agency or court proceeding initiated by a third party to undertake actions or duties beyond those which are set forth herein but related thereto, the Bond Registrar shall promptly provide written notice thereof to the Issuer. Payment of the Bond Registrar’s fees and expenses for such extraordinary services shall be made by the Issuer only after such notice and shall be subject to Issuer approval and appropriation of funds for that purpose.

Section 12. In the absence of bad faith on its part in the performance of its services under this Agreement, the Bond Registrar will be protected in acting upon any notice, request, certificate, affidavit, letter, telegram or other paper or document believed reasonably by it to be genuine and correct and to have been signed or sent by the proper party or parties.

At any time, the Bond Registrar may apply to the City Auditor for instructions, and may, with the consent of the Issuer, consult with bond counsel for the Issuer, or, in the discretion of the Bond Registrar, it may consult with its own counsel, as to anything arising in connection with the duties herein undertaken, and it shall not be liable for any action taken or omitted by it in good faith in reliance upon such written instructions or upon the written opinions of such counsel; *provided, however*, that before relying upon the opinion of its own counsel it shall furnish to both the Issuer and to bond counsel for the Issuer a copy of such opinion.

Section 13. No provision of this Agreement shall be construed to relieve the Bond Registrar from liability for its negligent action, its negligent failure to act, or its willful misconduct, except that:

(a) the Bond Registrar shall not be liable for any error of judgment made in good faith by one of its officers unless it shall be proved that it was negligent in ascertaining the pertinent facts; and

(b) no provision of this Agreement shall require the Bond Registrar to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of any of its rights or powers.

Section 14. The Bond Registrar may resign as Bond Registrar at any time by giving ninety (90) days (or such shorter time as is approved in writing by the City Auditor) written notice of resignation to the Issuer. The Bond Registrar may be removed at any time by written notice to that effect specifying the date and time of termination, signed on behalf of the Issuer by the City Auditor and delivered to the Bond Registrar. Upon the effectiveness of the resignation or termination, the Bond Registrar shall deliver to the Issuer, or such other person designated by the Issuer, the Bond Register and all other records (or copies of those records) pertaining to the Bonds and all Bond Forms and canceled Bonds.

Any corporation or association with or into which the Bond Registrar or any successor may be merged or converted or with which it or any successor may be consolidated, or any corporation or association resulting from any merger, consolidation or conversion to which the Bond Registrar or any successor shall be a party, or any corporation or association succeeding to all or substantially all of the corporate trust business of the Bond Registrar or any successor, shall be the successor of the Bond Registrar hereunder, if that successor corporation or association is otherwise eligible hereunder and is approved by the City Auditor on behalf of the Issuer, without the signing or filing of any paper or any other act on the part of the parties hereto or the Bond Registrar or such successor corporation.

Section 15. Notice from one of the parties to the other under this Agreement will be sufficient for the purpose if it is contained in a writing mailed by first-class mail postage prepaid to the Issuer at 7232 East Main Street, Reynoldsburg, Ohio 43068, Attention: City Auditor and to the Bond Registrar at 7 Easton Oval – EA5W63, Columbus, Ohio 43219, Attention: Corporate Trust Department, or to any other address which may be designated from time to time by either party in writing delivered to the other party.

Section 16. Where a Bond certificate, for any reason, is in the possession of the Bond Registrar and has not been claimed by the Owner or cannot be delivered to the Owner through usual channels, the Bond Registrar shall, after the expiration of four (4) years from the date said certificate was issued, return said certificate to the Issuer to be held by the Issuer for the Owner or transferred in accordance with applicable laws. Any moneys deposited with the Bond Registrar for the payment of principal or interest that remain unclaimed by the person or persons entitled thereto at the end of four (4) years from the date those moneys became payable to that person or those persons, shall be returned to the Issuer, and thereafter any person entitled to payment of those moneys shall look only to the Issuer for payment thereof, regardless of whether that person may

have in his possession a check for the payment of that interest or principal drawn by the Bond Registrar as agent of the Issuer.

Section 17. Neither this Agreement nor any provision hereof may be changed, revised or amended, except by a writing signed on behalf of the Issuer and the Bond Registrar.

Section 18. In case any section or provision of this Agreement, or any agreement, obligation, act or action, or part thereof, made, assumed, entered into, done or taken under this Agreement, or any application thereof, is held to be illegal or invalid for any reason, or is inoperable at any time, that illegality, invalidity or inoperability shall not affect the remainder of this Agreement or any other section or provision of this Agreement or any other agreement, obligation, act or action, or part thereof, made, assumed, entered into, done or taken under this Agreement, all of which shall be construed and enforced at the time as if the illegal, invalid or inoperable portion were not contained therein. Any illegality, invalidity or inoperability shall not affect any legal, valid and operable section, provision, agreement, obligation, act, action, part or application, all of which shall be deemed to be effective, operative, made, assumed, entered into, done or taken in the manner and to the full extent permitted by law from time to time.

Section 19. This Agreement is and shall be deemed to be a contract for services made under the laws of the State of Ohio and for all purposes shall be governed by and construed in accordance with the laws of the State of Ohio. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors. This Agreement may be signed in several counterparts, each of which shall be deemed an original.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK – SIGNATURE PAGES TO FOLLOW)

IN WITNESS WHEREOF, the parties hereto have signed this Bond Registrar Agreement as of the day and year first above written.

CITY OF REYNOLDSBURG, OHIO

By: _____

Title: _____ Mayor _____

By: _____

Title: _____ City Auditor _____

Approved as to form and correctness:

By: _____

Title: _____ City Attorney _____

ARGENT INSTITUTIONAL TRUST COMPANY

By: _____

Title: _____

Draft of 12-4-2025

FISCAL OFFICER’S CERTIFICATE – BOND REGISTRAR AGREEMENT

As the fiscal officer of the City of Reynoldsburg, Ohio, I certify that the money required to meet the obligations of the Issuer during Fiscal Year 2026 under the foregoing Bond Registrar Agreement has been lawfully appropriated by the City Council of the Issuer for those purposes and is in the treasury of the Issuer or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Sections 5705.41 and 5705.44 of the Ohio Revised Code.

Dated: March ___, 2026

City Auditor
City of Reynoldsburg, Ohio

Draft of 12-4-2025

EXHIBIT A

CERTIFICATE OF AWARD

FOR PURPOSES OF COMPILING THE TRANSCRIPT OF PROCEEDINGS IN WHICH THIS BOND REGISTRAR AGREEMENT IS INCLUDED, THE CERTIFICATE OF AWARD REFERRED TO IN THIS EXHIBIT A IS CONTAINED IN THE TRANSCRIPT OF PROCEEDINGS BEHIND TAB NO. ____.

Draft of 12-4-2025

EXHIBIT B

\$ _____
City of Reynoldsburg, Ohio
Various Purpose Bonds, Series 2026

REQUEST TO AUTHENTICATE AND DELIVER

The City of Reynoldsburg, Ohio (the “*Issuer*”), by its undersigned officer, requests and authorizes Argent Institutional Trust Company (formerly The Huntington National Bank), in Columbus, Ohio, as Bond Registrar under the Bond Registrar Agreement between the Issuer and the Bond Registrar dated March ___, 2026, and pertaining to the Bonds identified in the caption (the “*Bonds*”), to complete and to authenticate or cause to be authenticated, and to deliver on this date, the initial Bonds as authorized by Ordinances No. ___-2025 and No. ___-2025, each passed by the City Council of the Issuer on December ___, 2025, and awarded to _____ (the “*Original Purchaser*”) by a Certificate of Award dated February ___, 2026 (collectively, the “*Bond Legislation*”).

The Bonds shall be delivered to or on the order of the Original Purchaser upon payment in federal funds of \$ _____, which amount reflects (i) the purchase price of the Bonds in the amount of \$ _____, with no accrued interest, less (ii) a portion of the purchase price in the amount of \$ _____ which the Original Purchaser is [withholding to pay certain issuance expenses on behalf of the Issuer] [providing to the Bond Registrar for the further payment of certain issuance expenses], all in accordance with the Bond Legislation.

The Bonds to be initially authenticated and delivered will be dated March ___, 2026, and will bear interest and mature on the dates and in the principal amounts all as provided in the Certificate of Award.

The Bonds shall be fully registered, one for each maturity of the Bonds, numbered as determined by the Bond Registrar, and registered in the name of Cede & Co., as nominee of The Depository Trust Company, as designated by the Original Purchaser.

Dated: March ___, 2026

[Exhibit – Not for Signature]
City Auditor
City of Reynoldsburg, Ohio

EXHIBIT C

\$ _____
City of Reynoldsburg, Ohio
Various Purpose Bonds, Series 2026

**BOND REGISTRAR’S CERTIFICATE OF COMPLETION,
AUTHENTICATION AND RECEIPT FOR UNISSUED BONDS**

Argent Institutional Trust Company, in Columbus, Ohio, as Bond Registrar under the Bond Registrar Agreement between it and the City of Reynoldsburg, Ohio, certifies that:

(a) The following individuals have signed, on behalf of the Bond Registrar as authenticating agent, the Certificate of Authentication appearing on the Bonds identified in the caption (the “Bonds”) and initially delivered on this date, each being an officer or employee of the Bond Registrar duly qualified, empowered and authorized so to act on behalf of the Bond Registrar and holding the office or title set forth opposite the name:

<u>Name</u>	<u>Signature Sample</u>	<u>Office or Title</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

(b) All blanks on the Bonds requiring completion by the Bond Registrar have been properly, completely and accurately completed and verified by the Bond Registrar.

(c) The Bonds so completed and authenticated are in the denominations and registered in the names of the registered owners as directed in, and have been delivered in accordance with, the Issuer’s Request to Authenticate and Deliver.

(d) The Bond Registrar has not received and does not retain control of any unissued or unauthenticated Bond certificates.

**ARGENT INSTITUTIONAL TRUST
COMPANY, as Bond Registrar**

Dated: March __, 2026

By: _____ *[Exhibit – Not for Signature]*

Title: _____

[EXHIBIT D

DISPOSITION OF BOND PROCEEDS]

In accordance with the Bond Legislation, the Bond Registrar shall establish a Cost of Issuance Fund. On the Closing Date, the Original Purchaser will pay to the Bond Registrar \$ _____ for deposit in the Cost of Issuance Fund.

From the Cost of Issuance Fund, the Bond Registrar will thereafter pay, on the Closing Date, as costs of issuance of the Bonds:

- (a) \$ _____ to Squire Patton Boggs (US) LLP, Bond Counsel.
- (b) \$ _____ to Moody's Ratings.
- (c) \$ _____ to _____ for providing and distributing the Preliminary Official Statement and the Official Statement.
- (d) \$ _____ to the Bond Registrar as described in Sections 1(e) and 11 of this Agreement.
- (e) \$ _____ to Baker Tilly Municipal Advisors, LLC, as Municipal Advisor.
- (f) \$ _____ to the Ohio Municipal Advisory Council.
- (g) \$ _____ as a contingency to provide for any other costs incidental to the issuance of the Bonds; in the event any amounts are not distributed, the Bond Registrar will provide an accounting to the Issuer of all expenses paid under this **EXHIBIT D** and any amounts not distributed will be distributed to the Issuer.

Upon the payment of the amounts described above, the Cost of Issuance Fund will be closed.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Resolution Authorizing the City Auditor to Enter into a Contract with the Auditor of State's Office to Complete a Performance Audit

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution Authorizing the City Auditor to enter in to contract with the Auditor of State for a performance audit for the Auditor's Office.

A Resolution Authorizing the City Auditor to Enter into a Contract with the Auditor of State's Office to Complete a Performance Audit

WHEREAS, the City of Reynoldsburg Auditor's Office is requesting the resolution to enter into a contract with the Auditor Of State's Office to execute a performance audit of the Auditor's office; and

WHEREAS, the objective of a performance audit is to provide objective analysis, findings, and conclusions to assist management and those charged with governance and oversight with, among other things, improving program performance and operations, reducing costs, facilitating decision-making by parties responsible for overseeing or initiating corrective action, and contributing to public accountability; and

WHEREAS, the City of Reynoldsburg is requesting the Auditor of State conduct a performance audit in accordance with Ohio Revised Code §117.10 and 117.13; and

WHEREAS, the audit of the City Auditor's Office will include organizational structure and staffing (including a review of the organizational/departments structure and staffing levels

compared to peers/best practices), salary evaluations (including a review of salaries compared to peers, best practices, and/or industry standards), and financial/operational policies and plans (including a review of the financial and operational policies and plans within the Auditor's office compared to peers/best practices).

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 to enter into a contract with the Auditor of State for services not to exceed \$50,000.

SECTION 2. These funds were included in the 2026 Budget and should be appropriated from account number 110.545.5333 Outside Professional Services.

SECTION 3. That upon adoption by Council, this Resolution shall be in effect immediately following the signature of the Mayor.

OHIO AUDITOR OF STATE KEITH FABER



65 East State Street
Columbus, Ohio 43215
ContactUs@ohioauditor.gov
(800) 282-0370

NOTICE OF PERFORMANCE AUDIT

December 8, 2025

By eMail

Joe Begeny, Mayor of the City of Reynoldsburg
City of Reynoldsburg
7232 E Main Street
Reynoldsburg, Ohio 43068

Dear Mr. Begeny:

This engagement letter describes the final arrangement between the City of Reynoldsburg (the City) and the Auditor of State for a performance audit, including the objective and scope of the services we will provide, the City's required involvement and assistance, audit cost and timelines, and other terms and conditions.

Summary of Services

The objective of a performance audit is to provide objective analysis, findings, and conclusions to assist management and those charged with governance and oversight with, among other things, improving program performance and operations, reducing costs, facilitating decision making by parties responsible for overseeing or initiating corrective action, and contributing to public accountability. The City of Reynoldsburg is requesting the Auditor of State conduct a performance audit in accordance with Ohio Revised Code §117.10 and 117.13.

Engagement Team

The engagement will be led by:

- Nicole Smith, Director of the Ohio Performance Team, who will be responsible for assuring the overall quality, value, and timeliness of our services to you;
- Aaron Shaw, Deputy Director for Production, who will be responsible for managing the delivery of our services to you;
- Amanda Curran, Local Government Channel Manager, who will ensure consistency and quality within your audit relative to other audits of the same type of entity; and
- A Project Lead, who will be responsible for on-site administration of our services to you.

Scope of Work

As part of the planning process, a scope of work and audit objectives have been developed. These include the following:

- **City Auditor's Office**
 - **Organizational Structure & Staffing:** to include a review of the organizational structure/department structure and staffing levels compared to peers/best practices.
 - **Salaries:** to include a review of salaries compared to peers, best practices, and/or industry standards.
 - **Financial/Operational Policies & Plans:** to include a review of the financial and operational policies and plans within the Auditor's office compared to peers/best practices.

Terms and Conditions

As a result of our planning process, the City and the Auditor of State have agreed to an approach designed to meet the performance audit objectives for an agreed-upon fee, subject to the following conditions.

Our Responsibilities:

In providing our services, we will consult with the City regarding matters related to the performance audit. Accordingly, our fee includes estimated time necessary for this consultation. Should a matter require research, consultation or audit work beyond this estimate, the Auditor of State and the City will agree to an appropriate revision in services and fee. The scope of the audit work to be included in this performance audit is included in this engagement letter. Additions to the scope may require a revision to the services and fee.

Your Responsibilities:

The City will provide in a timely manner all records and related information to us, including timely communication of all significant matters related to areas within the scope of the audit, as well as working space and clerical assistance as mutually agreed upon and as is normal and reasonable in the circumstances. When and if for any reason the City is unable to provide this information and assistance, the Auditor of State and the City will mutually revise the fee to reflect additional services, if any, we require to achieve these objectives.

Confidential Information:

You should make every attempt to minimize or eliminate the transmission of personal information to the Auditor of State. All documents you provide to the Auditor of State in connection with our services including financial records and reports, payroll records, employee rosters, health and medical records, tax records, etc. should be redacted of any personal information. Personal information includes social security numbers, date of birth, drivers' license numbers or financial institution account numbers associated with an individual. The City should redact all personal information from electronic records before they are transmitted to the Auditor of State. This information should be fully blacked out in all paper documents prior to sending to the Auditor of State. If personal information cannot be redacted from any records or documents; the City must identify these records to the Auditor of State.

If redacting this personal information compromises the audit, the City and the Auditor of State will consider these exceptions on a case-by-case basis. Additionally, if redacting this information creates a hardship on the public office in terms of resources, recordkeeping or other issues, the City and the Auditor of State may collaborate on alternative methods of providing the City's data to us without compromising the personal information of individuals served by the City.

The Auditing Process

Audit Process Overview:

Performance audits are conducted in three phases—planning, fieldwork, and reporting.

- In planning, the audit team conducts interviews with City leadership, management, and other personnel, and reviews relevant financial and operational data. The team develops a detailed project scope and audit objectives, budget and audit plan, which is presented to City leadership.
 - During this process the Auditor of State may bill your City for the work performed in planning the audit.
- During fieldwork, the audit team completes the work and analyses outlined in the audit plan and develops preliminary recommendations. The client is given regular opportunities to provide input and feedback on analyses through status update meetings.
- In the reporting phase, audit staff turn the analyses and recommendations into the public report, which is released on the Auditor of State's website.

Our Responsibilities:

We will conduct our audit in accordance the Comptroller General of the United States' standards for performance audits included in *Government Auditing Standards (GAGAS)*. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that mistakes, inconsistency, significant error or fraud may not be detected exists, even though the audit is properly planned and performed in accordance with GAGAS.

Additionally, we may limit certain procedures to selective testing of data. Therefore, we might not detect material error and fraud if it exists. However, we will communicate all instances where we believe fraud may exist to you. Similarly, noncompliance may have occurred. However, our audit provides no assurance that noncompliance generally will be detected. If we find indications of abuse, we will expand our tests to determine its financial statement effect.

We reserve the right refine or adjust the audit objectives or scope of the engagement at any time during the performance audit where we feel it will benefit City and the taxpayers of the State of Ohio. We will meet with the City's leadership to discuss any proposed changes in scope during the course of the performance audit.

Your Responsibilities:

We will conduct the performance audit under the assumption that management and those charged with governance acknowledge and understand they are responsible for:

1. Preparing and providing us with access to all information relevant to the performance audit.
2. Inform us of events occurring or facts discovered subsequent to the date of the start of the performance audit, of which management may become aware, that may affect the audit.
3. Reporting fraud and noncompliance of which you are aware to us.
4. Reviewing drafts of the performance audit findings and final report and informing us of any edits you believe may be necessary.
5. Implementing performance audit recommendations after the release of the report and communicate implementation results to us.

Communication

Our Responsibilities:

As part of this engagement, we will communicate certain additional matters to the appropriate members of management and to those charged with governance. These matters include:

- The initial selection of performance audit scope areas;
- Major issues that were discussed with management related to performance audit results
- Proposed recommendations;
- Instances of noncompliance with provisions of laws, regulations, contracts and grant agreements that are not significant within the context of the audit objectives, but warrant the attention of those charged with governance;
- Instances of fraud that are not significant within the context of the audit objectives but warrant the attention of those charged with governance;
- Deficiencies in internal control that are not significant to the audit objectives but warrant the attention of those charged with governance;
- Deficiencies in internal control that result in waste or abuse; and
- Waste or abuse that is indicative of fraud or non-compliance.

Your Responsibilities:

As your involvement and feedback are critical to the success of the performance audit, your participation in communication include:

- Providing input on scope areas;
- Convey the objectives of this audit to all staff members and encourage cooperation with the audit team;
- Assign a project liaison to work with the audit team to help aid in the gathering of information, scheduling of interviews, and resolution of any problems which could delay the completion of the audit;
- Discussing and providing feedback on interim work products, as appropriate;
- Participating in the exit conference; and
- Providing your views and planned corrective action on audit findings we may report.

Reporting

We will issue a written report upon completing our performance audit. We will address our report to those charged with governance.

Access to Our Reports and Working Papers

An audit report becomes a public record under Ohio Revised Code §149.43, when we file copies of the report with the public officers enumerated in Ohio Revised Code § 117.26. When we file the reports, our working papers become available to the public upon request, subject to information protected for criminal investigations, by attorney-client privilege or by local, state, or federal law. Additionally, Auditor of State policy requires we retain working papers for seven years or longer, as needed.

Fee

We expect the cost for our audit services to not exceed \$50,000.

This cost estimate assumes the availability of City staff, the timely provision of information, as well as the cooperation of City personnel in providing information and review comments to us. Potential modifications of scope, including scope finalization upon the conclusion of planning, from either the Auditor of State or from City leadership, may also necessitate additional work, which would require revision of this estimate.

Please note, performance audits are generally not allowable costs for Federal grants under “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards”. For more

information, refer to the annual *Hourly Audit Rates and Allocation of Audit Costs* technical bulletin available at www.ohioauditor.gov.

eServices Portal and Billing

The Auditor of State's billing statements are available through the office's eServices portal located at <https://eservices.ohioauditor.gov>. Clients are required to designate one, or more, authorized users who must complete the registration process to establish an eServices account. A confirmed account will have the ability to access and/or update information regarding their customer account, including entity contact information, billing and payments, and an electronic check option for online payments. Authorized users are encouraged to keep eServices contact information updated.

Auditor of State billing statements are prepared monthly and are sent to clients who have an outstanding balance through a paperless electronic billing system. Audit and Local Government Services are charged monthly, while clients using the Uniform Accounting Network are charged quarterly. The City of Reynoldsburg will receive an email notification at the beginning of the month that a statement is available for review. Clients are to access their billing statement upon receipt through eServices, and payment is due by the date identified on the statement.

Delinquent Accounts

A failure to pay the Auditor of State in full within forty-five days of the payment due date, identified on the monthly statement, shall constitute a delinquent account. Continued failure to make payment will result in the delinquent account being certified to the Ohio Attorney General's Office, Collection Enforcement, for collection under Ohio Revised Code § 131.02(A). Alternatively, Ohio Revised Code § 117.13(D) authorizes the Director of the Office of Budget and Management or the county auditor, in order to satisfy certified balances owed to the office of the Auditor of State, to withhold from a public office with delinquent accounts any amounts that are available up to the amount owed by the public office from those funds lawfully payable and due to the public office.

Clients experiencing difficulty meeting these requirements should contact the Auditor of State's Finance Department to make arrangements to pay delinquent balances prior to certification. Outstanding delinquent accounts may impact audit eligibility for reduced services, including agreed upon procedures and basic audits.

Delivery Date

We expect to deliver our report on or about Fall 2026.

Termination

The City may terminate this agreement at any time by submitting written notice to the Auditor of State. Termination will be effective upon receipt of said notice. Should the City terminate the agreement, the Auditor of State will submit a statement of charges detailing all auditing expenses accumulated to date. There will be no waiver of any accumulated expenses, and the City agrees to pay the cost of the audit accumulated to date.

For this engagement letter to be effective, the City must return a signed copy of this letter with documented evidence of official approval within 60 days of the date of this letter. A start date and project manager for this project will be assigned once we receive a signed copy of this letter.

Should you have any questions, either regarding this letter or at any time during the course of this engagement, please contact Aaron Shaw at CAShaw@ohioauditor.gov

Peer Review Report

As required by *Government Auditing Standards*, we have made our most recent external quality control review report (Peer Review) publicly available on our web site. Audit organizations can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. The Auditor of State received a peer review rating of pass. See: https://ohioauditor.gov/publications/Peer_Opinion.pdf

We look forward to the opportunity to support your efforts to improve City of Reynoldsburg operations and advancing our statewide goal of better, less costly government for Ohio taxpayers.

Sincerely,

KEITH FABER
Auditor of State



Nicole Smith
Director, Ohio Performance Team

CC:

Joe Braden, Regional Liaison Director, Auditor of State
Scott Brown, Regional Liaison, Auditor of State
Stacie Scholl, Financial Regional Chief, Auditor of State
Aaron Shaw, Deputy Director, Ohio Performance Team
Amanda Curran, Local Government Channel Manager, Ohio Performance Team

ACCEPTED BY

DATE

TITLE



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: A Resolution Authorizing the Mayor to Enter into a Contract with Connected Future Consultancy, LLC for Broadband Strategy Consulting Services and Waive Competitive Bidding

APPROVALS:

Joe Begeny
Stephen Cicak
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution Authorizing the Mayor to Enter into a Contract with Connected Future Consultancy, LLC for Broadband Strategy Consulting Services and Waive Competitive Bidding

WHEREAS, Broadband Connectivity is an important public and private need; and

WHEREAS, the Mayor and the Development Director have determined the need to further research the City of Reynoldsburg's options for expanding Broadband Connectivity; and

WHEREAS, the cost of the Broadband Connectivity Strategy Study is \$68,000 and was included in the 2026 budget.

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

SECTION 1: That the Mayor be and hereby authorized to enter into a contract with Connected Future Consultancy, LLC in an amount not to exceed \$68,000 for the Broadband Strategy work.

SECTION 2: That these funds are included in the 2026 budget.

SECTION 3: That this work is considered professional services, thereby waiving competitive bidding pursuant to Reynoldsburg City Code Section 175.

SECTION 4: Upon adoption by Council, this Resolution shall be in effect immediately following the approval of Council and the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

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
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

The vehicle was totaled in an accident and the insurance company has paid the claim.

FA3248 2023 Ford Interceptor 1FM5K8AB3PGC20292 Car #2306

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 City cruiser due to it being totaled by the insurance company.

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>
FA3248	2023 Ford Interceptor	1FM5K8AB3PGC20292

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: January 12, 2026

RE: A Resolution Authorizing the City Auditor to Enter into a Contract with the Auditor of State's Office to Complete a Performance Audit

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution Authorizing the City Auditor to enter in to contract with the Auditor of State for a performance audit for the Auditor's Office.

A Resolution Authorizing the City Auditor to Enter into a Contract with the Auditor of State's Office to Complete a Performance Audit

WHEREAS, the City of Reynoldsburg Auditor's Office is requesting the resolution to enter into a contract with the Auditor Of State's Office to execute a performance audit of the Auditor's office; and

WHEREAS, the objective of a performance audit is to provide objective analysis, findings, and conclusions to assist management and those charged with governance and oversight with, among other things, improving program performance and operations, reducing costs, facilitating decision-making by parties responsible for overseeing or initiating corrective action, and contributing to public accountability; and

WHEREAS, the City of Reynoldsburg is requesting the Auditor of State conduct a performance audit in accordance with Ohio Revised Code §117.10 and 117.13; and

WHEREAS, the audit of the City Auditor's Office will include organizational structure and staffing (including a review of the organizational/departments structure and staffing levels

compared to peers/best practices), salary evaluations (including a review of salaries compared to peers, best practices, and/or industry standards), and financial/operational policies and plans (including a review of the financial and operational policies and plans within the Auditor's office compared to peers/best practices).

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 to enter into a contract with the Auditor of State for services not to exceed \$50,000.

SECTION 2. These funds were included in the 2026 Budget and should be appropriated from account number 110.545.5333 Outside Professional Services.

SECTION 3. That upon adoption by Council, this Resolution shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: January 12, 2026

RE: An Ordinance Providing for the Issuance and Sale of Bonds in the Maximum Principal Amount of \$13,910,000, for the Purpose of Paying the Costs of Improving the Municipal Vehicular Transportation System, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

Two Read Emergency

REASON FOR EMERGENCY:

for the financial needs of the city and securing the best available bond rates

STAFF REPORT:

AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF \$13,910,000, FOR THE PURPOSE OF PAYING THE COSTS OF IMPROVING THE MUNICIPAL VEHICULAR TRANSPORTATION SYSTEM, AND DECLARING AN EMERGENCY

WHEREAS, this City Council has requested that the City Auditor, as fiscal officer of this City, certify the estimated life or period of usefulness of the Improvement described in Section 2 and the maximum maturity of the Bonds described in Section 2; and

WHEREAS, the City Auditor has certified to this City Council that the estimated life or period of usefulness of the Improvement is at least five (5) years and that the weighted average maximum maturity of the Bonds is at least twenty (20) years;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Reynoldsburg, Fairfield, Franklin and Licking Counties, Ohio, that:

Section 1. Definitions and Interpretation. In addition to the words and terms elsewhere defined in this Ordinance, unless the context or use clearly indicates another or different meaning or intent:

“Authorized Denominations” means the denomination of \$5,000 or any integral multiple in excess thereof.

“Bond Proceedings” means, collectively, this Ordinance, the Certificate of Award, the Continuing Disclosure Agreement, the Registrar Agreement and such other proceedings of the City, including the Bonds, that provide collectively for, among other things, the rights of holders and beneficial owners of the Bonds.

“Bond Register” means all books and records necessary for the registration, exchange and transfer of Bonds as provided in Section 5.

“Bond Registrar” means a bank or trust company authorized to do business in the State of Ohio and designated by the City Auditor in the Certificate of Award pursuant to Section 4 as the initial authenticating agent, bond registrar, transfer agent and paying agent for the Bonds under the Registrar Agreement and until a successor Bond Registrar shall have become such pursuant to the provisions of the Registrar Agreement and, thereafter, *“Bond Registrar”* shall mean the successor Bond Registrar.

“Bonds” means, collectively, the Serial Bonds and the Term Bonds, each as is designated as such in the Certificate of Award.

“Book entry form” or *“book entry system”* means a form or system under which (a) the ownership of beneficial interests in the Bonds and the principal of and interest and any premium on the Bonds may be transferred only through a book entry, and (b) physical Bond certificates in fully registered form are issued by the City and payable only to a Depository or its nominee as registered owner, with the certificates deposited with and “immobilized” in the custody of the Depository or its designated agent for that purpose. The book entry maintained by others than the City is the record that identifies the owners of beneficial interests in the Bonds and that principal and interest.

“Certificate of Award” means the certificate authorized by Section 6, to be executed by the City Auditor, setting forth and determining those terms or other matters pertaining to the Bonds and their issuance, sale and delivery as this Ordinance requires or authorizes, to be set forth or determined therein.

“City Attorney” means the City Attorney of the City or any person serving in an interim or acting capacity with respect to that office.

“City Auditor” means the City Auditor of the City or any person serving in an interim or acting capacity with respect to that office.

“Clerk of Council” means the Clerk of Council of the City Council or any person serving in an interim or acting capacity with respect to that office.

“Closing Date” means the date of physical delivery of, and payment of the purchase price for, the Bonds.

“Code” means the Internal Revenue Code of 1986, as amended, the Regulations (whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of, or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable. Unless otherwise indicated, reference to a Section of the Code includes any applicable successor section or provision and such applicable Regulations, rulings, announcements, notices, procedures and determinations pertinent to that Section.

“Continuing Disclosure Agreement” means the Continuing Disclosure Agreement, which shall constitute the continuing disclosure agreement made by the City for the benefit of the holders and beneficial owners of the Bonds in accordance with the Rule, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in

accordance with Section 9(c).

“Depository” means any securities depository that is a clearing agency registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934, operating and maintaining, with its Participants or otherwise, a book entry system to record ownership of beneficial interests in the Bonds or the principal of and interest and any premium on the Bonds, and to effect transfers of the Bonds, in book entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company).

“Financing Costs” shall have the meaning given in Section 133.01 of the Ohio Revised Code.

“Interest Payment Dates” means, unless otherwise specified in the Certificate of Award, June 1 and December 1 of each year that the Bonds are outstanding, commencing on the date specified in the Certificate of Award.

“Mandatory Redemption Date” shall have the meaning set forth in Section 3(b).

“Mandatory Sinking Fund Redemption Requirements” shall have the meaning set forth in Section 3(e)(i).

“Mayor” means the Mayor of the City or any person serving in an interim or acting capacity with respect to that office.

“Original Purchaser” means the purchaser of the Bonds specified in the Certificate of Award.

“Participant” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies and clearing corporations.

“Principal Payment Dates” means, unless otherwise specified in the Certificate of Award, December 1 in each of the years from and including 2026 to and including 2045; *provided* that the first Principal Payment Date may be deferred or advanced up to one year and the last Principal Payment Date may be deferred up to one year or advanced by such number of years as determined necessary by the City Auditor, and *provided further* that in no case shall the final Principal Payment Date exceed the maximum maturity limitation referred to in the preambles hereto, all of which determinations shall be made by the City Auditor in the Certificate of Award in such manner as to be in the best interest of and financially advantageous to the City.

“Registrar Agreement” means the Bond Registrar Agreement between the City and the Bond Registrar, as it may be modified from the form on file with the Clerk of Council and executed by the Mayor and the City Auditor, all in accordance with Section 4.

“Regulations” means Treasury Regulations issued pursuant to the Code or to the statutory predecessor of the Code.

“Rule” means Rule 15c2-12 prescribed by the SEC pursuant to the Securities Exchange Act of 1934.

“SEC” means the Securities and Exchange Commission.

“Serial Bonds” means those Bonds designated as such and maturing on the dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and not subject to mandatory sinking fund redemption.

“Term Bonds” means those Bonds designated as such and maturing on the date or dates set forth in the Certificate of Award, bearing interest payable on each Interest Payment Date and subject to mandatory sinking fund redemption.

The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

Section 2. Authorized Principal Amount and Purpose; Application of Proceeds. This City

Council determines that it is necessary and in the best interest of the City to issue bonds of this City at the maximum principal amount of \$13,910,000 (the “*Bonds*”) for the purpose of paying the costs of improving the municipal vehicular transportation system, including improving and constructing an extension of Waggoner Road and an access road to the City’s Service Building, by grading, paving, constructing, reconstructing, and installing water mains, sanitary sewers, erosion and sediment control measures, drainage, culverts, retaining walls, landscaping, street lighting, traffic controls and signalization, and acquiring any related interests in real estate, together with all necessary and related appurtenances thereto (the “*Improvement*”). The Bonds shall be issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The principal amount of bonds to be issued shall not exceed the maximum principal amount specified in this Section 2 and shall be an amount determined by the City Auditor in the Certificate of Award to be the principal amount of Bonds that is required to be issued at this time for the purpose stated in this Section 2, taking into account the costs of the Improvement, the estimates of the Financing Costs and the interest rates on the Bonds.

The proceeds from the sale of the Bonds received by the City (or withheld by the Original Purchaser on behalf of the City) shall be paid into the proper fund or funds, and those proceeds are hereby appropriated and shall be used for the purpose for which the Bonds are being issued, including without limitation but only to the extent not paid by others, the payment of the costs of issuing and servicing the Bonds, printing and delivery of the Bonds, legal services including obtaining the approving legal opinion of bond counsel, fees and expenses of any municipal advisor, paying agent and rating agency, any fees or premiums relating to municipal bond insurance or other security arrangements determined necessary by the City Auditor, and all other Financing Costs and costs incurred incidental to those purposes. The Certificate of Award may authorize the Original Purchaser to withhold certain proceeds from the purchase price of the Bonds to provide for the payment of Financing Costs related to the Bonds on behalf of the City. Any portion of those proceeds received by the City, representing premium (after payment of any Financing Costs identified in the Certificate of Award and/or the Registrar Agreement) or accrued interest shall be paid into the Bond Retirement Fund.

Section 3. Denominations; Dating; Principal and Interest Payment and Redemption Provisions. The Bonds shall be issued in one lot and only as fully registered bonds, in Authorized Denominations, but in no case as to a particular maturity date exceeding the principal amount maturing on that date. The Bonds shall be dated as provided in the Certificate of Award, *provided* that their dated date shall not be more than sixty (60) days prior to the Closing Date.

(a) Interest Rates and Payment Dates. The Bonds shall bear interest at the rate or rates per year (computed on the basis of a 360-day year consisting of twelve 30-day months) as shall be determined by the City Auditor, subject to subsection (c) of this Section 3, in the Certificate of Award. Interest on the Bonds shall be payable at such rate or rates on the Interest Payment Dates until the principal amount has been paid or provided for. The Bonds shall bear interest from the most recent date to which interest has been paid or provided for or, if no interest has been paid or provided for, from their date.

(b) Principal Payment Schedule. The Bonds shall mature or be payable pursuant to the Mandatory Sinking Fund Redemption Requirements on the Principal Payment Dates in principal amounts as shall be determined by the City Auditor, subject to subsection (c) of this Section 3, in the Certificate of Award, which determination shall be in the best interest of and

financially advantageous to the City.

Consistent with the foregoing and in accordance with the determination of the best interest and financial advantages to the City, the City Auditor shall specify in the Certificate of Award (i) the aggregate principal amount of Bonds to be issued as Serial Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature and the principal amount thereof that shall be stated to mature on each such Principal Payment Date and (ii) the aggregate principal amount of Bonds to be issued as Term Bonds, the Principal Payment Date or Dates on which those Bonds shall be stated to mature, the principal amount thereof that shall be stated to mature on each such Principal Payment Date, the Principal Payment Date or Dates on which Term Bonds shall be subject to mandatory sinking fund redemption (each a "*Mandatory Redemption Date*") and the principal amount thereof that shall be payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Mandatory Redemption Date.

(c) Conditions for Establishment of Interest Rates and Principal Payment Dates and Amounts. The rate or rates of interest per year to be borne by the Bonds, and the principal amount of Bonds maturing or payable pursuant to Mandatory Sinking Fund Redemption Requirements on each Principal Payment Date, shall be such that the total principal and interest payments on the Bonds in any fiscal year in which principal is payable is not more than three times the amount of those payments in any other fiscal year. The net interest cost for the Bonds determined by taking into account the respective principal amounts of the Bonds and terms to maturity or Mandatory Sinking Fund Redemption Requirements of those principal amounts of Bonds shall not exceed 6.00%.

(d) Payment of Debt Charges. The debt charges on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of and any premium on the Bonds shall be payable when due upon presentation and surrender of the Bonds at the designated corporate trust office of the Bond Registrar. Interest on a Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond was registered, and to that person's address appearing on the Bond Register at the close of business on the 15th day of the calendar month next preceding that Interest Payment Date. Notwithstanding the foregoing, if and so long as the Bonds are issued in a book entry system, principal of and interest and any premium on the Bonds shall be payable in the manner provided in any agreement entered into by the City Auditor, in the name and on behalf of the City, in connection with the book entry system.

(e) Redemption Provisions. The Bonds shall be subject to redemption prior to stated maturity as follows:

(i) Mandatory Sinking Fund Redemption of Term Bonds. If any of the Bonds are issued as Term Bonds, the Term Bonds shall be subject to mandatory redemption in part by lot and be redeemed pursuant to mandatory sinking fund redemption requirements, at a redemption price of 100% of the principal amount redeemed, plus accrued interest to the redemption date, on the applicable Mandatory Redemption Dates and in the principal amounts payable on those Dates, for which provision is made in the Certificate of Award (such Dates and amounts being referred to as the "*Mandatory Sinking Fund Redemption Requirements*").

The aggregate of the moneys to be deposited with the Bond Registrar for payment of principal of and interest on any Term Bonds on each Mandatory Redemption Date shall include an amount sufficient to redeem on that Date the principal amount of Term Bonds payable on that Date pursuant to the Mandatory Sinking Fund Redemption Requirements (less the amount of any credit as hereinafter provided).

The City shall have the option to deliver to the Bond Registrar for cancellation Term Bonds in any aggregate principal amount and to receive a credit against the then current or any

subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) of the City, as specified by the City Auditor, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. That option shall be exercised by the City on or before the 45th day preceding any Mandatory Redemption Date with respect to which the City wishes to obtain a credit, by furnishing the Bond Registrar a certificate, signed by the City Auditor, setting forth the extent of the credit to be applied with respect to the then current or any subsequent Mandatory Sinking Fund Redemption Requirement for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered. If the certificate is not timely furnished to the Bond Registrar, the current Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation) shall not be reduced. A credit against the then current or any subsequent Mandatory Sinking Fund Redemption Requirement (and corresponding mandatory redemption obligation), as specified by the City Auditor, shall also be received by the City for any Term Bonds which prior thereto have been redeemed (other than through the operation of the applicable Mandatory Sinking Fund Redemption Requirements) or purchased for cancellation and canceled by the Bond Registrar, to the extent not applied theretofore as a credit against any Mandatory Sinking Fund Redemption Requirement, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so redeemed or purchased and canceled.

Each Term Bond so delivered, or previously redeemed, or purchased and canceled, shall be credited by the Bond Registrar at 100% of the principal amount thereof against the then current or subsequent Mandatory Sinking Fund Redemption Requirements (and corresponding mandatory redemption obligations), as specified by the City Auditor, for Term Bonds stated to mature on the same Principal Payment Date and bearing interest at the same rate as the Term Bonds so delivered, redeemed or purchased and canceled.

(ii) Optional Redemption. The Bonds of the maturities and interest rates specified in the Certificate of Award (if any are so specified) shall be subject to optional redemption by and at the sole option of the City, in whole or in part in integral multiples of \$5,000, on the dates and at the redemption prices (expressed as a percentage of the principal amount to be redeemed), plus accrued interest to the redemption date, to be determined by the City Auditor in the Certificate of Award; *provided* that the redemption price for any optional redemption date shall not be greater than 103%.

If optional redemption of Term Bonds at a redemption price exceeding 100% of the principal amount to be redeemed is to take place as of any Mandatory Redemption Date applicable to those Term Bonds, the Term Bonds, or portions thereof, to be redeemed optionally shall be selected by lot prior to the selection by lot of the Term Bonds of the same maturity (and interest rate within a maturity if applicable) to be redeemed on the same date by operation of the Mandatory Sinking Fund Redemption Requirements. Bonds to be redeemed pursuant to this paragraph shall be redeemed only upon written notice from the City Auditor to the Bond Registrar, given upon the direction of the City by passage of an ordinance or adoption of a resolution. That notice shall specify the redemption date and the principal amount of each maturity (and interest rate within a maturity if applicable) of Bonds to be redeemed, and shall be given at least 45 days prior to the redemption date or such shorter period as shall be acceptable to the Bond Registrar.

(iii) Partial Redemption. If fewer than all the outstanding Bonds are called for optional redemption at one time and Bonds of more than one maturity (or interest rate within a maturity if applicable) are then outstanding, the Bonds that are called shall be Bonds of the maturity or maturities and interest rate or rates selected by the City. If fewer than all the Bonds of a single

maturity (or interest rate within a maturity if applicable) are to be redeemed, the selection of Bonds of that maturity (or interest rate within a maturity if applicable) to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple thereof, shall be made by the Bond Registrar by lot in a manner determined by the Bond Registrar. In the case of a partial redemption of Bonds by lot, when Bonds of denominations greater than \$5,000 are then outstanding, each \$5,000 unit of principal thereof shall be treated as if it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of principal amount represented by a Bond are to be called for redemption, then, upon notice of redemption of a \$5,000 unit or units, the registered owner of that Bond shall surrender the Bond to the Bond Registrar (A) for payment of the redemption price of the \$5,000 unit or units of principal amount called for redemption (including, without limitation, the interest accrued to the date fixed for redemption and any premium), and (B) for issuance, without charge to the registered owner, of a new Bond or Bonds of any Authorized Denomination or Denominations in an aggregate principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond surrendered.

(iv) Notice of Redemption. The notice of the call for redemption of Bonds shall identify (A) by designation, letters, numbers or other distinguishing marks, the Bonds or portions thereof to be redeemed, (B) the redemption price to be paid, (C) the date fixed for redemption, and (D) the place or places where the amounts due upon redemption are payable. The notice shall be given by the Bond Registrar on behalf of the City by mailing a copy of the redemption notice by first-class mail, postage prepaid, at least 30 days prior to the date fixed for redemption, to the registered owner of each Bond subject to redemption in whole or in part at the registered owner's address shown on the Bond Register maintained by the Bond Registrar at the close of business on the 15th day preceding that mailing. Failure to receive notice by mail or any defect in that notice regarding any Bond, however, shall not affect the validity of the proceedings for the redemption of any Bond.

(v) Payment of Redeemed Bonds. In the event that notice of redemption shall have been given by the Bond Registrar to the registered owners as provided above, there shall be deposited with the Bond Registrar on or prior to the redemption date, moneys that, in addition to any other moneys available therefor and held by the Bond Registrar, will be sufficient to redeem at the redemption price thereof, plus accrued interest to the redemption date, all the redeemable Bonds for which notice of redemption has been given. Notice having been mailed in the manner provided in the preceding paragraph hereof, the Bonds and portions thereof called for redemption shall become due and payable on the redemption date, and, subject to the provisions of Sections 3(d) and 5, upon presentation and surrender thereof at the place or places specified in that notice, shall be paid at the redemption price, plus accrued interest to the redemption date. If moneys for the redemption of all the Bonds and portions thereof to be redeemed, together with accrued interest thereon to the redemption date, are held by the Bond Registrar on the redemption date, to be available therefor on that date and, if notice of redemption has been deposited in the mail as aforesaid, then from and after the redemption date those Bonds and portions thereof called for redemption shall cease to bear interest and no longer shall be considered to be outstanding. If those moneys shall not be so available on the redemption date, or that notice shall not have been deposited in the mail as aforesaid, those Bonds and portions thereof shall continue to bear interest, until they are paid, at the same rate as they would have borne had they not been called for redemption. All moneys held by the Bond Registrar for the redemption of particular Bonds shall be held in trust in the accounts of the registered owners thereof and shall be paid to them, respectively, upon presentation and surrender of those Bonds; *provided* that any interest earned on the moneys

so held by the Bond Registrar shall be for the account of and paid to the City to the extent not required for the payment of the Bonds called for redemption.

Section 4. Execution and Authentication of Bonds; Appointment of Bond Registrar. The Bonds shall be signed by the Mayor and the City Auditor, in the name of the City and in their official capacities, *provided* that either or both of those signatures may be a facsimile. The Bonds shall be issued in the Authorized Denominations and numbers as requested by the Original Purchaser and approved by the City Auditor, shall be numbered as determined by the City Auditor in order to distinguish each Bond from any other Bond, and shall express upon their faces the purpose, in summary terms, for which they are issued and that they are issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance and the Certificate of Award.

The City Auditor is hereby authorized to designate in the Certificate of Award a bank or trust company authorized to do business in the State of Ohio to act as the initial Bond Registrar.

The Mayor and the City Auditor shall sign and deliver, in the name and on behalf of the City, the Registrar Agreement between the City and the Bond Registrar, in substantially the form as is now on file with the Clerk of Council. The Registrar Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Registrar Agreement or amendments thereto. The City Auditor shall provide for the payment of the services rendered and for reimbursement of expenses incurred pursuant to the Registrar Agreement, except to the extent paid or reimbursed by the Original Purchaser and/or the Bond Registrar pursuant to the Certificate of Award and/or the Registrar Agreement, from the proceeds of the bonds to the extent available and then from other money lawfully available and appropriated or to be appropriated for that purpose.

No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under the Bond Proceedings unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under, and is entitled to the security and benefit of, the Bond Proceedings. The certificate of authentication may be signed by any authorized officer or employee of the Bond Registrar or by any other person acting as an agent of the Bond Registrar and approved by the City Auditor on behalf of the City. The same person need not sign the certificate of authentication on all the bonds.

Section 5. Registration; Transfer and Exchange; Book Entry System.

(a) Bond Register. So long as any of the Bonds remain outstanding, the City will cause the Bond Registrar to maintain and keep the Bond Register at its designated corporate trust office. Subject to the provisions of Sections 3(d) and 9(c), the person in whose name a Bond is registered on the Bond Register shall be regarded as the absolute owner of that Bond for all purposes of the Bond Proceedings. Payment of or on account of the debt charges on any Bond shall be made only to or upon the order of that person; neither the City nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section 5. All such payments shall be valid and effectual to satisfy and discharge the City's liability upon the Bond, including interest, to the extent of the amount or amounts so paid.

(b) Transfer and Exchange. Any Bond may be exchanged for Bonds of any Authorized

Denomination upon presentation and surrender at the designated corporate trust office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred only on the Bond Register upon presentation and surrender of the Bond at the designated corporate trust office of the Bond Registrar together with an assignment signed by the registered owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any Authorized Denomination or Denominations requested by the owner equal in the aggregate to the unmatured principal amount of the Bond surrendered and bearing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the City are required, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the City. In all cases of Bonds exchanged or transferred, the City shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of the Bond Proceedings. The exchange or transfer shall be without charge to the owner, except that the City and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Bond Registrar may require that those charges, if any, be paid before the procedure begins for the exchange or transfer. All Bonds issued and authenticated upon any exchange or transfer shall be valid obligations of the City, evidencing the same debt, and entitled to the same security and benefit under the Bond Proceedings as the Bonds surrendered upon that exchange or transfer. Neither the City nor the Bond Registrar shall be required to make any exchange or transfer of (i) Bonds then subject to call for redemption between the 15th day preceding the mailing of notice of Bonds to be redeemed and the date of that mailing, or (ii) any Bond selected for redemption, in whole or in part.

(c) Book Entry System. Notwithstanding any other provisions of this Ordinance, if the City Auditor determines in the Certificate of Award that it is in the best interest of and financially advantageous to the City, the Bonds may be issued in book entry form in accordance with the following provisions of this Section 5.

The Bonds may be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized: (i) the Bonds may be issued in the form of a single, fully registered Bond representing each maturity, and, if applicable, each interest rate within a maturity, and registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository or its designated agent for that purpose, which may be the Bond Registrar; (ii) the beneficial owners of Bonds in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in book entry form shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City.

If any Depository determines not to continue to act as a Depository for the Bonds for use in a book entry system, the City Auditor may attempt to establish a securities' depository/book entry relationship with another qualified Depository. If the City Auditor does not or is unable to do so, the City Auditor, after making provision for notification of the beneficial owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Bonds from the Depository, and shall cause Bond certificates in registered form and Authorized Denominations to be authenticated by the Bond Registrar and delivered to the

assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of City action or inaction, of those persons requesting such issuance.

The City Auditor is hereby authorized and directed, to the extent necessary or required, to enter into any agreements, in the name and on behalf of the City, that the City Auditor determines to be necessary in connection with a book entry system for the Bonds.

Section 6. Sale of the Bonds to the Original Purchaser. The City Auditor is authorized to sell the Bonds at private sale to the Original Purchaser at a purchase price, not less than 97% of the aggregate principal amount thereof, as shall be determined by the City Auditor in the Certificate of Award, plus accrued interest (if any) on the Bonds from their date to the Closing Date, and shall be awarded by the City Auditor with and upon such other terms as are required or authorized by this Ordinance to be specified in the Certificate of Award, in accordance with law and the provisions of this Ordinance and the Certificate of Award. The City Auditor is authorized, if it is determined to be in the best interest of the City, to combine the issue of bonds with one or more other bond issues of the City into a consolidated bond issue pursuant to Section 133.30(B) of the Ohio Revised Code in which case a single Certificate of Award may be utilized for the consolidated bond issue if appropriate and consistent with the terms of this Ordinance.

The City Auditor shall sign and deliver the Certificate of Award and shall cause the Bonds to be prepared and signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the Original Purchaser upon payment of the purchase price.

The Mayor, the City Auditor, the City Attorney, the Clerk of Council and other City officials, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents and instruments and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this Ordinance. Any actions heretofore taken by the Mayor, the City Auditor, the City Attorney, the Clerk of Council or other City officials, as appropriate, in doing any and all acts necessary in connection with the issuance and sale of the Bonds are hereby ratified and confirmed.

Section 7. Provision for Tax Levy. There shall be levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually during the period the Bonds are outstanding in an amount sufficient to pay the debt charges on the Bonds when due, which tax shall not be less than the interest and sinking fund tax required by Section 11 of Article XII of the Ohio Constitution. The tax shall be within the ten-mill limitation imposed by law, shall be and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time as taxes for general purposes for each of those years are certified, levied, extended and collected, and shall be placed before and in preference to all other items and for the full amount thereof. The proceeds of the tax levy shall be placed in the Bond Retirement Fund, which is irrevocably pledged for the payment of the debt charges on the Bonds when and as the same falls due.

In each year, to the extent receipts from the municipal income tax are available for the payment of the debt charges on the Bonds and are appropriated for that purpose, the amount of the tax shall be reduced by the amount of such receipts so available and appropriated in

compliance with the following covenant. To the extent necessary, the debt charges on the Bonds shall be paid from municipal income taxes lawfully available therefor under the Constitution and the laws of the State of Ohio, and the Charter of the City; and the City hereby covenants, subject and pursuant to such authority, including particularly Section 133.05(B)(7) of the Ohio Revised Code, to appropriate annually from such municipal income taxes such amount as is necessary to meet such annual debt charges.

Nothing in the preceding paragraph in any way diminishes the irrevocable pledge of the full faith and credit and general property taxing power of the City to the prompt payment of the debt charges on the Bonds.

Section 8. Federal Tax Considerations. The City covenants that it will use, and will restrict the use and investment of, the proceeds of the Bonds in such manner and to such extent as may be necessary, so that (a) the Bonds will not (i) constitute private activity bonds or arbitrage bonds under Sections 141 or 148 of the Code or (ii) be treated other than as bonds the interest on which is excluded from gross income under Section 103 of the Code, and (b) the interest on the Bonds will not be an item of tax preference under Section 57 of the Code.

The City further covenants that (a) it will take, or cause to be taken, such actions that may be required of it for the interest on the Bonds to be and remain excluded from gross income for federal income tax purposes, (b) it will not take or authorize to be taken any actions that would adversely affect that exclusion, and (c) it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Bonds to the governmental purpose of the borrowing, (ii) restrict the yield on investment property, (iii) make timely and adequate payments to the federal government, (iv) maintain books and records and make calculations and reports and (v) refrain from certain uses of those proceeds, and, as applicable, of property financed with such proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code.

The City Auditor or any other officer of the City having responsibility for issuance of the Bonds is hereby authorized (a) to make or effect any election, selection, designation, choice, consent, approval, or waiver on behalf of the City with respect to the Bonds as the City is permitted to or required to make or give under the federal income tax laws, including, without limitation thereto, any of the elections available under Section 148 of the Code, for the purpose of assuring, enhancing or protecting favorable tax treatment or status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing the rebate amount or payments or penalties with respect to the Bonds, or making payments of special amounts in lieu of making computations to determine, or paying, excess earnings as rebate, or obviating those amounts or payments with respect to the Bonds, which action shall be in writing and signed by the officer, (b) to take any and all other actions, make or obtain calculations, make payments, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Bonds, and (c) to give one or more appropriate certificates of the City, for inclusion in the transcript of proceedings for the Bonds, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Bonds, the facts, circumstances and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of the interest on and the tax status of the Bonds. The City Auditor or any other officer of the City having responsibility for the issuance of the Bonds is specifically authorized to designate the Bonds as "qualified tax-exempt obligations" if such designation is applicable and desirable, and

to make any related necessary representations and covenants.

Section 9. Official Statement, Rating, Bond Insurance, Continuing Disclosure and Financing Costs.

(a) Primary Offering Disclosure — Official Statement. The Mayor and the City Auditor are each authorized and directed, on behalf of the City and in their official capacities, to (i) prepare or cause to be prepared, and make or authorize modifications, completion or changes of or supplements to, a disclosure document in the form of an official statement relating to the original issuance of the Bonds in substantially the form as is now on file with the Clerk of Council, (ii) determine, and to certify or otherwise represent, when the official statement is to be “deemed final” (except for permitted omissions) by the City as of its date or is a final official statement for purposes of paragraph (b) of the Rule, (iii) use and distribute, or authorize the use and distribution of those official statements and any supplements thereto in connection with the original issuance of the Bonds, and (iv) complete and sign those official statements and any supplements thereto as so approved, together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of those official statements and any supplements, as they may deem necessary or appropriate.

(b) Application for Rating or Bond Insurance. If, in the judgment of the City Auditor, the filing of an application for (i) a rating on the Bonds by one or more nationally recognized rating agencies, or (ii) a policy of insurance from a company or companies to better assure the payment of principal of and interest on the Bonds, is in the best interest of and financially advantageous to this City, the City Auditor is authorized to prepare and submit those applications, to provide to each such agency or company such information as may be required for the purpose, and to provide further for the payment of the cost of obtaining each such rating or policy, except to the extent otherwise paid or reimbursed pursuant to the Certificate of Award and/or the Registrar Agreement, from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose. The City Auditor is hereby authorized, to the extent necessary or required, to enter into any agreements, in the name of and on behalf of the City, that the City Auditor determines to be necessary in connection with the obtaining of that bond insurance.

(c) Agreement to Provide Continuing Disclosure. For the benefit of the holders and beneficial owners, from time to time of the Bonds, the City agrees to provide, or cause to be provided, such financial information and operating data, audited financial statements and notices of the occurrence of certain events, in such manner as may be required for purposes of the Rule. The Mayor and the City Auditor are each authorized and directed to complete, sign and deliver the Continuing Disclosure Agreement, in the name and on behalf of the City, in substantially the form as is now on file with the Clerk of Council. The Continuing Disclosure Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor and the City Auditor on behalf of the City, all of which shall be conclusively evidenced by the signing of the Continuing Disclosure Agreement or amendments thereto. The City Auditor is further authorized and directed to establish procedures in order to ensure compliance by the City with its Continuing Disclosure Agreement, including timely provision of information and notices as described above. Prior to making any filing required under the Rule, the City Auditor shall consult with and obtain legal advice from, as appropriate, the City Attorney and bond or other qualified independent special counsel selected by the City. The City Auditor, acting in the name and on behalf of the City, shall be entitled to rely upon any such legal advice in determining whether a filing should be made. The performance by the

City of its Continuing Disclosure Agreement shall be subject to the annual appropriation of any funds that may be necessary to perform it.

(d) Financing Costs. The expenditure of the amounts necessary to pay any Financing Costs in connection with the Bonds, to the extent not paid or reimbursed by the Original Purchaser and/or the Bond Registrar in accordance with the Certificate of Award and/or the Registrar Agreement, is authorized and approved, and the City Auditor is authorized to provide for the payment of any such amounts and costs from the proceeds of the Bonds to the extent available and otherwise from any other funds lawfully available that are appropriated or shall be appropriated for that purpose.

Section 10. Bond Counsel. The legal services of the law firm of Squire Patton Boggs (US) LLP, as bond counsel, are hereby retained. Those legal services shall be in the nature of legal advice and recommendations as to the documents and the proceedings in connection with the authorization, sale and issuance of the Bonds and rendering at delivery related legal opinions, all as set forth in the form of an engagement letter from that firm which is now on file in the office of the Clerk of Council. In providing those legal services, as an independent contractor and in an attorney-client relationship, that firm shall not exercise any administrative discretion on behalf of this City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State of Ohio, any county or municipal corporation or of this City, or the execution of public trusts. For those legal services, that firm shall be paid just and reasonable compensation and shall be reimbursed for actual out-of-pocket expenses incurred in providing those legal services. To the extent they are not paid or reimbursed pursuant to the Certificate of Award and/or the Registrar Agreement, the City Auditor is authorized and directed to make appropriate certifications as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm. The amounts necessary to pay those fees and any reimbursement are hereby appropriated from the proceeds of the Bonds, if available, and otherwise from available moneys in the General Fund.

Section 11. Municipal Advisor. The services of Baker Tilly Municipal Advisors, LLC, as municipal advisor, are hereby retained. The municipal advisory services shall be in the nature of financial advice and recommendations in connection with the issuance and sale of the Bonds. In rendering those municipal advisory services, as an independent contractor, that firm shall not exercise any administrative discretion on behalf of the City in the formulation of public policy, expenditure of public funds, enforcement of laws, rules and regulations of the State of Ohio, the City or any other political subdivision, or the execution of public trusts. That firm shall be paid just and reasonable compensation for those municipal advisory services and shall be reimbursed for the actual out-of-pocket expenses it incurs in rendering those municipal advisory services. To the extent they are not paid or reimbursed pursuant to the Certificate of Award and/or the Registrar Agreement, the City Auditor is authorized and directed to make appropriate certifications as to the availability of funds for those fees and any reimbursement and to issue an appropriate order for their timely payment as written statements are submitted by that firm. The amounts necessary to pay those fees and any reimbursement are hereby appropriated from the proceeds of the Bonds, if available, and otherwise from available moneys in the General Fund.

Section 12. Certification and Delivery of Ordinance and Certificate of Award. The Clerk of Council is directed to promptly deliver or cause to be delivered a certified copy of this Ordinance and an executed copy of the Certificate of Award to the County Auditors of Fairfield,

Franklin and Licking Counties, Ohio.

Section 13. Satisfaction of Conditions for Bond Issuance. This City Council determines that all acts and conditions necessary to be done or performed by the City or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the City have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit and general property taxing power (as described in Section 7) of the City are pledged for the timely payment of the debt charges on the Bonds; that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds; and that the Bonds are being authorized and issued pursuant to Chapter 133 of the Ohio Revised Code, the Charter of the City, this Ordinance, the Certificate of Award and other authorizing provisions of law.

Section 14. Compliance with Open Meeting Requirements. This City Council finds and determines that all formal actions of this City Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Council or any of its committees, and that all deliberations of this City Council and of any committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law, including Section 121.22 of the Ohio Revised Code.

Section 15. Effective Date. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason that this Ordinance is required to be immediately effective in order to issue and sell the Bonds, which is necessary to enable the City to timely enter into contracts for the construction of the Improvement; wherefore, this Ordinance shall be in full force and effect immediately upon its passage.

Teneah Chambers

Reynoldsburg, OH 43068
(614) 254-0837
teneahpatrick@gmail.com

December 24, 2025

Members of Reynoldsburg City Council

Reynoldsburg City Hall
7232 E. Main St
Reynoldsburg, OH 43068

Dear Members of Reynoldsburg City Council,

I am writing to formally express my interest in being appointed to fulfill the unexpired two-year term as Ward 3 Reynoldsburg City Council Member. I've had the pleasure of residing in Reynoldsburg for 12 years and my children attend Reynoldsburg City Schools. I am committed to thoughtful, transparent leadership that strengthens our city, and moves us forward together.

I currently serve as a Community Relations Coordinator, where I help advance citywide goals through program oversight, policy research, and budget monitoring. My work includes preparing and interpreting legislation, approving expenditures, and ensuring public investments deliver measurable outcomes. This work has required a strong understanding of public policy, fiscal oversight, and constituent engagement—skills directly transferable to effective service on City Council.

My professional experience is complemented by meaningful service within Reynoldsburg. I previously served on Reynoldsburg Parks and Recreation Board and volunteered for several years as a Parks and Recreation coach. Through these roles, I worked with families, and city staff to support community-focused programs. If appointed, I will continue to support community programs. Of particular interest is exploring the opportunity to expand our Food Waste Collection Program. As a Council member, I will also focus on public safety by supporting plans to repair streets, create sidewalks, and ensure we have proper outdoor lighting.

I also bring experience running for public office, which has strengthened my appreciation for the responsibility, accountability, and trust required of elected officials. I value collaboration, people-centered design, and am committed to representing residents with fairness and integrity.

I would be honored to serve Reynoldsburg and contribute positively to the work of City Council for the remainder of the term. Thank you for your time and consideration. I welcome the opportunity to discuss my interest and qualifications further.

Respectfully,

Teneah Chambers

Teneah Chambers

I'm a public servant with 3 years experience setting citywide goals, budgets, preparing legislation and representing residents. I have advanced the workforce goals of Columbus Climate Action Plan including implementing and monitoring workforce programs to boost the local economy.

Reynoldsburg, OH 43068
(614) 254-0837
teneahpatrick@gmail.com

EXPERIENCE

Sustainable Columbus **Columbus, OH** **Community Relations Coordinator**

January 2023 - present

- Collaborate with partners to provide guidance and oversight of education programs to ensure outcomes are met
- Research and interpret ordinances, rules, and regulations of city, state, or federal government programs and services
- Approve and monitor program budgets, invoices and conduct site visits to verify compliance

Youthbuild High School **Columbus, OH** **Program Director**

August 2018 - July 2022

- Track and assess effectiveness of education programs
- Chair Advisory Board to evaluate and develop programs
- Write effective grants to secure funding for resources

Fortis College **Columbus, OH** **Program Director**

August 2015 - July 2018

- Oversee performance and outcomes of education programs
- Perform site visits to evaluate extern program expectations
- Chair Advisory Board to determine spending and resources

Fairfield Career Center **Carroll, OH** **Program Director**

August 2012 - July 2015

- Manage and evaluate education programs and metrics
- Complete site visits to confirm extern program adherence
- Maintain records and approve agreements and applications

EDUCATION

Kaplan University, OH—Master's in Public Health
2012 - 2014

SKILLS

Leadership

Outreach & engagement

Problem solving

Public speaking

Organization

ACHIEVEMENTS

Designed plan to invest \$3.8M into local workforce programs

Implemented citywide process to measure job growth annually

Set clean energy program rates saving residents \$59M over program lifetime

VOLUNTEERISM

Reynoldsburg Parks & Recreation Board Member

Reynoldsburg Parks & Recreation Head Coach

Secretary for Reynoldsburg Area Democrats & Licking County Democrats

2nd VP for Columbus Area Chapter Blacks in Gov't

CWA 4502 Legislative Committee Member

Joseph Eringman

Reynoldsburg, Ohio | JTEringman0404@gmail.com | P: (614) 607-3270

[Linkedin.com/in/joseph-eringman/](https://www.linkedin.com/in/joseph-eringman/)

Dear Members of Reynoldsburg City Council,

I am writing to express my interest in being appointed to fulfill the unexpired term representing Ward 3 on the Reynoldsburg City Council. I have lived in Ward 3 for nearly four years and am proud to call Reynoldsburg home. I fully acknowledge the responsibility this position carries and I have a desire to contribute meaningfully to the continued stability and growth of the city.

I grew up in nearby Pickerington and I have watched Reynoldsburg evolve and thrive over the years. Seeing that growth firsthand—both as a neighbor and now as a resident—has provided me a strong appreciation for the balance required to manage development while preserving the character and interests of the community. As Reynoldsburg continues to attract large-scale business and industry to the backdoor of Ward 3, I believe it is essential that growth be approached thoughtfully, ensuring that opportunities are evaluated through the lens of long-term benefit and the well-being of the city's residents.

Professionally, I serve as a senior project manager within the Office of Administration and Planning at The Ohio State University, where I support executive leadership on initiatives involving public safety, enterprise-level strategy, policy development, and financial planning. I regularly work with complex budgets and am familiar with the rigor required for responsible public financial management. I also recognize and appreciate the strong work already being done within the City of Reynoldsburg's budget and finance functions—work that reflects a high level of professionalism, transparency, and fiscal discipline and that provides a solid foundation for Council's decision-making.

While much of my public service and community engagement has been centered around the university, I have also begun engaging more locally through involvement in my neighborhood HOA. At this point in my career and residency, I am eager to deepen my involvement within Reynoldsburg and to serve the community where I live, listen to residents' concerns, and represent Ward 3 with care and consistency.

I am comfortable working within established legislative and policy frameworks, reviewing and interpreting policy, and engaging in thoughtful deliberation around budgets and strategic priorities. If appointed, my goal would be to contribute constructively to Council discussions, support city staff, and help ensure continuity during this interim period while maintaining a focus on the needs and voices of Ward 3 residents.

I would be honored to serve the residents of Reynoldsburg and to contribute my experience in public administration, policy analysis, and financial stewardship to the work of City Council. Thank you for your time and consideration.

Respectfully,



Joseph Eringman

Professional Overview

Public-sector leader with over 10 years of experience supporting executive decision-making, managing multimillion-dollar public budgets, and coordinating cross-departmental initiatives in public safety, infrastructure, and administrative operations. Proven ability to step into active governing environments, ensure continuity of service, and represent diverse stakeholder interests with professionalism and judgment. Master of Public Administration with a demonstrated commitment to community engagement and public accountability.

Education & Training

The Ohio State University	Columbus, OH
Master of Public Administration and Leadership	Graduated: August 2022
Focus: Organizational Leadership	
Bachelor of Arts in Sociology	Graduated: December 2015
Microcredential in Financial Technology	Received: May 2024

Certifications

PMI: Project Management Professional	Received: December 2023
Smartsheet: 2023 Core Product Certified	Received: January 2023
Smartsheet: 2022 Core Product Certified	Received: December 2022

Professional Skills

Conflict Resolution | Relationship Management | Collaboration | Adaptable | Cross-Functional Management
| Strategic Planning | Problem Solving | Coaching | Agile | Scrum | Project Management

Technical Skills

Smartsheet | Microsoft Office Suite | Workday | Trello | Google Workspace | AI & Machine Learning

Professional Experience

Senior Project Manager – Senior Vice-Presidential Office of Administration and Planning

The Ohio State University | January 2023 - Present

As the Senior Project Manager, I am responsible for cross-functional, executive-level initiatives across seven operational departments within seven operational departments. This allowed me to work cross-departmentally with a multitude of diverse teams leading mid-term and long-term projects involving financial management, public affairs, and stakeholder guidance.

- Project Manager for a \$15M capital planning initiative supporting public safety facility renovation and implementation of a Real Time Crime Center, coordinating planning, compliance, and stakeholder alignment.
- Advised senior leadership on risk, budget impact, and operational implications of major initiatives affecting public safety and campus infrastructure.
- Led cross-functional projects across seven departments, enhancing service delivery through strategic planning and collaboration.

- Developed and implemented a \$3.5 million dollar Security Technology Program to include over 4000 cameras and 500 duress alarms across the university.
- Managed a \$270,000 project for the Planning Architecture and Real Estate team to identify and implement a new leasing software that would ensure compliance with new GASB 87 requirements.
- Collaborated with the University Planning Architecture and Real Estate team and the City of Columbus to renew shared space agreements between the university and City of Columbus.
- Guided the Business Continuity development and implementation process for 25 plans across 7 operational units.
- Prepare documentation, agendas, and foundational information for upcoming leadership meetings.
- Managed and facilitated resolutions to write the Service Level Agreement that guided annual operations and collaboration between Administration and Planning, the University Medical Center, and the James Cancer Institute.
- Engaged as a Smartsheet subject matter expert with multiple Lean Six Sigma teams to implement Smartsheet in lieu of outdated, homegrown systems within the university.

Operations Manager – Administration and Planning: Department of Public Safety

The Ohio State University | January 2018 – January 2023

I provided administrative and operational support to the Central Campus Security Services division. I managed security and business operations for the academic core, coordinated business continuity planning, and managed the Special Duty Operations within the Department of Public Safety. I am an effective communicator and problem solver, and I excel at building relationships both internally at the university and externally with our public safety partners.

- Prepared analyses and recommendations to inform leadership decisions impacting staffing models, service levels, and fiscal sustainability.
- Responsible for finance and business operations of two earnings funds and one general fund totaling approximately \$8M and 58 FTEs.
- Recommended, developed, and led a year-long project to reorganize the Security Services Division thus allowing for 24/7 supervision on all shifts with no additional funding.
- Collaborated with the Office of the Chief Information Officer to build and implement Smartsheet databases within the Department of Public Safety, which allowed us to sunset three expired servers and improve overall processes and accountability.
- Developed a business process map for Special Duty Operations to rectify a projected \$200,000 loss, and provided support and efficiencies to an overworked and understaffed team thus allowing us to increase reconciliation standards and decrease time spent on repetitive tasks
- Provided recommendations and risk assessments to leadership on program development and implementation.

Program Coordinator – Administration and Planning: Department of Public Safety

The Ohio State University | May 2016 – December 2018

As the Program Coordinator, I was responsible for the management and administration of the Student Safety Service program. This consisted of 30 student employees, a fleet of 6 vehicles, and a budget of \$260,000.

- Identified and implemented a Software as a Solution (SaaS) to increase ridership by 37%, while continuing to maintain fiscal responsibility and meet digital accessibility requirements.
- Optimized processes and reviewed metrics to provide 31,000 rides annually to the university community.
- Provided leadership development and managerial skills training for student managers as they were promoted through the organization to focus on the needs of managing a team.

Boards, Committees, and Public Service

University Policy Review Committee January 2023 - Present
Administration and Planning Representative

Digital Accessibility Coordinator January 2023 – Present
The Ohio State University – Administration and Planning
Ensure unit compliance with digital accessibility standards set by the Department of Education.

Digital Security and Trust Team May 2024 - Present
The Ohio State University – Office of the Chief Information Officer
Represent the Office of Administration and Planning on technology initiatives

Emergency Operations Committee June 2016 - Present
The Ohio State University – Department of Public Safety
Identify Resources for Security and Preparedness

University Conduct Review Board August 2023 - Present
University Conduct Review Board Member
Provide guidance and recommendations on corrective action.

The Trevor Project September 2022 – August 2023
Volunteer Crisis Counselor
Weekly 3-hour shift as a digital crisis counselor for LGBTQ+ youth.

Public Affairs Student Association September 2021 – July 2022
The Ohio State University - John Glenn College of Public Affairs
MPAL Education Program Representative

Dear Members of Reynoldsburg City Council,

I am writing to express my sincere interest in serving as a Ward 3 Representative on the Reynoldsburg City Council. Reynoldsburg is not just the city I live in, it is the place my family bought their first home, where I grew up, attended high school, and learned what it means to belong to a community.

This city shaped me. From being honored as the Tomato Queen to later becoming a community activist, Reynoldsburg is where I learned that my voice matters and that civic engagement has real power. The opportunities and support I received here instilled in me a deep sense of responsibility to give back. I now seek to take all that this community has given me and reinvest it into the city that raised me.

I have spent years actively serving and learning from this community. My involvement ranges from working directly with residents to serving as an intern for both the City Attorney's Office and the Mayor's Office, gaining a practical understanding of municipal operations, policy development, and the importance of collaboration. I have also advocated in front of the City Council, engaging in the democratic process not as a spectator, but as an invested resident who believes in accountable and responsive leadership. I understand how decisions made at the local level directly impact neighborhoods, families, and small businesses.

I recognize that for some, my age may raise questions. However, I am confident that what I may lack in numeric age, I more than make up for in experience, preparation, and dedication. I have intentionally sought opportunities to learn, to serve, and to understand the responsibilities of local governance. I am deeply committed to this city and to representing my neighbors with thoughtfulness, integrity, and care.

I have always been involved in Reynoldsburg, and now I am ready to take the next step in serving the city I call home. If selected, I would prioritize listening to residents, fostering transparency, and working collaboratively to ensure Reynoldsburg continues to be a place where families can thrive and voices are valued.

Thank you for your time and consideration. It would be an honor to serve as a Ward 3 Representative and continue giving back to the community that made me who I am today.

Sincerely,
Dipisha Kc Khatri

Dipisha Kckhatri

Kcdipisha@gmail.com | (214)558-1862

Education: University of Virginia *BA in Global Security and Justice | Minor in Religious Studies*

Languages English (advanced), Nepali (Native Fluency), Hindi (Conversational)

Professional Experience

Program Manager, Bhutanese Community of Central Ohio | Oct 2025 - Current

- Developed and launched a mentorship and academic enrichment program for underserved middle and high school students in Reynoldsburg.
- Led all program operations including curriculum development, student selection guidance, scheduling, communications, and evaluation.

Program Intern, U.S. Department of State - Bureau of Population, Refugees, and Migration & U.S. Embassy Budapest | 2023- Aug 2025

- Hold an active Top Secret Security Clearance.
- Researched and drafted policy memos on refugee protection and migration issues in South and Southeast Asia, supporting interagency coordination and crisis response.
- Served on the Public Diplomacy team in Budapest, advancing U.S. foreign policy through public engagement, digital diplomacy, and cultural exchange.
- Developed and managed Embassy social media campaigns and strategic communications on U.S. priorities and bilateral initiatives.
- Supported Fulbright and IVLP program outreach, strengthening educational and professional exchange partnerships.
- Collaborated with the press team on media strategy for high-level events and public messaging.
- Represented the Embassy in outreach events and speaking engagements, building relationships with Hungarian youth, civil society, and educators.

Program Manager Assistant, The Equity Center at the University of Virginia | Oct 2021 - June 2025

- Lead data collection and analysis for over 200 student participants, producing insights that inform programming and equity interventions across Albemarle County.
- Designed and delivered training sessions for 150+ local school counselors and youth advocates, supporting mentorship and tutoring programs targeting at-risk students.
- Created and maintained internal systems for data tracking, reporting, and process improvement, including writing standards of procedure (SOPs) and documentation.
- Spearheaded the Equity Center's social media strategy, producing content to highlight community partnerships, research findings, and program milestones.
- Planned and executed large-scale events, including workshops, community roundtables, and summer camps, ensuring logistical coordination, stakeholder engagement, and inclusive practices.
- Provided key operational support to Equity Center leadership, managing daily office tasks and supporting cross-functional initiatives with university and community stakeholders.
- Delivered public presentations to educators, administrators, and partner organizations, effectively communicating the mission and impact of the Center.

Speaker & Advocate, Peace Initiative Bhutan | 2020 - Present

- Delivered advocacy speeches at the UN and in White House roundtables on Bhutanese refugee issues.
- Engaged with global stakeholders to propose reconciliation and peace-building frameworks.

Legal Intern, Office of the City Attorney - Reynoldsburg, OH | Summer 2020

- Co-authored legislation on police reform; reviewed and prepped legal cases.
- Participated in city briefings and legal research; interpreted for immigrant communities.

Dear Mayor and Members of the Selection Committee,

I am writing to formally express my interest in serving as the City Council Representative for Ward 3 of Reynoldsburg. As a proud Ward 3 resident and an active community advocate, I am deeply committed to serving the people of our city with integrity, accountability, and purpose.

My involvement in Reynoldsburg has been rooted in community connection and service. I have worked closely with residents, families, youth, and community leaders, listening to their concerns, encouraging civic participation, and helping build stronger relationships across neighborhoods. This hands-on experience has given me a clear understanding of the real challenges facing our city, and, more importantly, the trust and responsibility that comes with representing our community.

I believe strong local government begins with trust. Trust is built through transparency, accessibility, and consistent engagement. As a Council member, my priority would be to strengthen the bridge between City Hall and the people it serves, ensuring residents feel informed, respected, and empowered to participate in shaping the future of Reynoldsburg.

I am particularly passionate about youth involvement and leadership development. Our young people are not just the future of Reynoldsburg, they are its present. By creating pathways for youth engagement, mentorship, and civic education, we can cultivate responsible leadership, strengthen community pride, and ensure long-term stability and growth for our city.

I view the role of a City Council member as a commitment to serve, not to manage from a distance, but to lead from within the community. If appointed, I will be a visible, accessible, and accountable representative for Ward 3, working collaboratively with the Mayor, Council colleagues, City staff, and residents to support responsible development, protect neighborhood character, promote public safety, and expand opportunities for all.

Public service is not a position I take lightly. It is a responsibility grounded in listening, learning, and acting in the best interest of the people. I am ready to dedicate my time, energy, and experience to serve Reynoldsburg with honesty, compassion, and decisive leadership.

Thank you for your time and thoughtful consideration. I would be honored to serve Ward 3 and contribute to a united, inclusive, and forward-moving Reynoldsburg.

Respectfully,
Madhav Pokhrel
Ward 3 Resident
Reynoldsburg, Ohio

Madhav Pokhrel

📍 Reynoldsburg 📞 (517) 894-8369 ✉ madhavpokhrel003@gmail.com 🏠 Ward 3 Resident | Community Advocate |
🌐 [linkedin.com/in/madhav-pokhrel](https://www.linkedin.com/in/madhav-pokhrel)

SUMMARY

I am committed to serving the people of Reynoldsburg with integrity, transparency, and unity. My leadership is grounded in listening first, building trust, empowering youth, and ensuring every resident feels informed, represented, and valued. I believe City Council must be accessible, accountable, and rooted in the community it serves, not distant from it.

EXPERIENCE

Community-Centered Leadership | Reynoldsburg Ohio

03/2019 to Present

Community-focused leader with a proven record of bringing people together, building trust across diverse groups, and turning voices into action. Experienced in leading large teams, managing complex systems, and working within public-sector environments where accountability and service matter most. Deeply engaged in Reynoldsburg's civic life, with a strong commitment to:

- Youth engagement and leadership development
- Bridging residents and City Hall
- Transparent and ethical governance
- Responsible growth that protects neighborhood character
- Inclusive decision-making that reflects all voices

Leadership Principles | Reynoldsburg, Ohio

03/2019 to Present

- People Before Politics, Serve residents, not titles
- Trust Through Transparency, Open communication and accountability
- Youth Are the Future, Invest early, mentor consistently
- Community-Driven Decisions, Listen, engage, act
- Unity & Inclusion, One Reynoldsburg, moving forward together

Community & Civic Engagement

03/2019 to Present

- Actively engage with residents, families, youth, and community leaders to identify neighborhood concerns, opportunities, and priorities.
- Serve as a trusted connector between residents and leadership, helping translate city processes, services, and opportunities into clear, accessible information.
- Support youth-focused initiatives and mentorship programs to build civic pride, responsibility, and future leadership.
- Foster inclusive dialogue across diverse communities to strengthen trust, unity, and participation in local government.

Software Engineering Team Lead | Pantheon-Data

03/2024 to Present

- Lead and manage a software development team of 10–15 engineers supporting the U.S. Navy, serving as a key technical and leadership contributor on the MyNavyHR enterprise application used by Navy personnel nationwide.
- Work closely with federal government stakeholders, program managers, and cross-functional teams to deliver mission-critical systems aligned with government standards, timelines, and accountability requirements.
- Ensure compliance with federal regulations and security frameworks, including FedRAMP, data governance, and risk management processes, reinforcing transparency, security, and responsible use of public resources.
- Translate complex technical, regulatory, and operational requirements into clear execution plans, bridging leadership, technical teams, and government partners.
- Provide mentorship and leadership development to team members, fostering a culture of integrity, inclusivity, accountability, and trust, core principles directly aligned with public service and governance responsibilities.

EDUCATION

Bachelor's degree in Computer Science | Davenport University

Studied Computer Science with a minor in Mathematics, gaining a strong foundation in software development, algorithms, and data structures.

Dear Reynoldsburg City Council,

I would like to place my name for consideration for the position of City Council member for Ward 3. While young, I believe that I may offer insight that may not be seen as often during City Council meetings.

Reynoldsburg is rapidly expanding with the number of employers that are building around our town. Reynoldsburg serves as an incredibly diverse and unique city that is growing rapidly. Many of these people and families that are moving into Reynoldsburg are young, and their needs are different from families who are older. As a young person myself, I can serve as a voice for them, sharing their needs in a manner that others might struggle with.

The Reynoldsburg City School District (RCSD) serves as one of the biggest employers for the city of Reynoldsburg, and not only am I one of the teachers working to improve students, but I am also a representative for the Reynoldsburg Educators Association (REA). In my second year of being a teacher at Baldwin Road Junior High, I was asked by my fellow teachers to be a voice for them with the union. When I switched schools this summer, I was surprised when I was asked again to represent the teachers of Waggoner Road Junior High, but I was happy to do so. During that time, I have also been asked to serve as a member of the bargaining committee to negotiate the contract between REA and the administration for RCSD, being the only teacher with under 10 years of experience to serve on the committee.

The only times in my life where I did not live in Reynoldsburg was during the 5 years that I was in college and long-term subbing in Oxford, Ohio. I participated in numerous activities growing up that Reynoldsburg provided, specifically through Reynoldsburg Parks and Recreation, playing soccer and baseball in all 3 of our amazing parks in Reynoldsburg. When I became a freshman at Summit High School in 2014, I lived through the teacher strike that lasted for 3 weeks. I also joined the Reynoldsburg Marching Pride as a trumpet player, the Reynoldsburg Cross Country team, and the Reynoldsburg Track and Field team. In my sophomore year, I became a member of the National Honor Society for Reynoldsburg. During this time, I also earned a Varsity Letter for throwing in Track and Field, an experience I had for my last 2 years of high school as well. I also earned the Eagle Scout rank as a part of Scout Troop 826.

When it became time for me to choose my college of choice, I chose Miami because of one of the biggest reasons that so many of my generation are facing when it comes to collegiate education: finances. Miami was the cheapest option for my family that also provided an amazing educational experience. I was fortunate to receive scholarships to attend college, but it still placed a sizable financial burden onto my shoulders. Despite that, I loved my experience in college. I joined, and eventually led the Miami University Club Broomball team to 2 separate

National Championships during my time with the team, and if it hadn't been for Covid-19, we probably would have won more.

When I graduated from Miami University, I knew there was no choice for where I was going to look to work as an educator. I knew that I had to come back to Reynoldsburg, to serve the community that gave so much to me growing up. I applied to both Waggoner Road Junior High, and STEM Middle at Baldwin Road for the openings in math and social studies, and I was fortunate that I was hired at Baldwin Road. Since then, I have looked for every possible chance I can to serve my students and their families.

When I learned that the position for Ward 3 opened up, I was initially not even considering applying for the position. But something made me reconsider my decision: an email I had received that morning from a student. I learned that morning that one of my students would not be returning to Waggoner Road because her father had been picked up by ICE earlier that week. It was a devastating email to receive, and I broke down in my classroom. Never before had I felt so helpless and angry about something I could do nothing about. This student had just informed me the week before that she felt like she was finally feeling accepted as herself, and that she was just starting to truly understand math after so many years of struggling with it. And then she disappeared, leaving so many of her friends and peers behind. While I know that Reynoldsburg City Council has nothing to do with ICE in the slightest, it did make a decision for me that I had been toying with so often in my mind. I want to help people. I want to take a stand for people who can't take a stand for themselves. I want to be the voice for the voiceless.

One of the reasons why so many young people return to Reynoldsburg after graduating from high school is because of just how special this city is. So often, people have culture shock when they go to college because they experience true diversity for the first time in their lives. For me, the opposite was true. I went to college, and was shocked by the lack of diversity in college. In Reynoldsburg, we are the melting pot that America claims to be. So many different communities call Reynoldsburg home, as these numbers are only increasing every day. I am so fortunate to call Reynoldsburg my home, because I have no idea who I would be if I lived anywhere else.

While I may not have the most experience that the other candidates might offer, I will always make up for it with enthusiasm. I will always give my fullest effort to everything that I can, and I will never shy away from the responsibility. I hope that you truly consider me as a representative for Reynoldsburg for City Council Ward 3.

Very Respectfully,
Michael Strefelt

MICHAEL STREFELT

mc052497@yahoo.com | 614-314-9632 | 944 Harrier Place, Reynoldsburg, Ohio, 43068

LICENSURE & CERTIFICATION

State of Ohio, Middle Childhood 4-9, Mathematics and Social Studies

Effective July 2023

EDUCATION

Miami University | Oxford, OH

Graduation December 2022

Bachelor of Science, Middle Childhood Education

- Member of Miami University Council of Teachers in Mathematics
- Senior Service Leadership to Campus Life Award Recipient

Reynoldsburg High School eSTEM Academy | Reynoldsburg, OH

Graduation May 2018

- National Honor Society
 - Marching Band
 - Cross Country
 - Track and Field
-

TEACHING RELATED EXPERIENCE

Waggoner Road Junior High | Reynoldsburg, OH

June 2025 - Present

Teacher, 8th grade, Mathematics

- Increasing student academic performance
- Serves as union representative for REA
- Serves as school and company contact for online curriculum resource
- Optimizing school operations through tech solutions

Baldwin Road Junior High | Reynoldsburg, OH

August 2023 – June 2025

Teacher, 7th grade, Mathematics

- Increased student engagement through creative instruction
- Served as union representative for REA
- Served on district math curriculum committee
- Improved school operations through tech solutions

Garfield Middle School | Hamilton, OH

January 2023 – May 2023

Long Term Sub, 7th grade, Mathematics

- Taught students in various mathematical topics

- Created successful lesson plans
- Growing students into productive members of society

Garfield Middle School | Hamilton, OH
Student Teacher, 8th grade, Social Studies

October 2022 – December 2022

- Developed positive relationships with students
- Created inviting and interesting lessons for middle schoolers
- Graded a wide variety of assessment types

Garfield Middle School | Hamilton, OH
Student Teacher, 8th grade, Mathematics

August 2022 – October 2022

- Expanded language skills working with numerous ELL students
- Taught the intricacies of graphing
- Worked with numerous teachers to grow my skills as an educator

Fairwood Elementary School | Hamilton, OH
Field Placement, 6th grade, Mathematics

October 2021 – December 2021

- Worked individually with low placement students
- Grew numerous students up to grade level mathematics
- Developed relationships that would assist others further on

Wilson Middle School | Hamilton, OH
Field Placement, 7th grade, Social Studies

August 2021 – October 2021

- Taught students about ancient civilizations and their respective cultures
- Helped students develop essay skills
- Taught students how to develop their reading analysis and evaluating skills

Other Experience

Member of Executive Board for Cincinnati Broomball Association

June 2023 – Present

- Helps make decisions to expand and maintain the sport
- Serves as a lead referee and scorekeeper for the league

Advisor and Coach of Miami University Club Broomball Team

May 2022 – May 2025

- Helped players grow skills on the ice

- Assisted players to develop their potential

President of Miami University Club Broomball Team

May 2021– May 2022

- Managed numerous responsibilities to run a club sport
- Managed peers on and off the ice to make the best team possible

Boy Scouts

May 2011 – August 2018

- Eagle Scout in August 2018
- Senior Patrol Leader in 2017-2018