



Bhuwan Pyakurel, President
Julie Towns, Ward 1
Louis Salvati, Ward 2
Teneah Chambers, 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

Tuesday, May 26, 2026

6:30 PM

Council Chambers

1. CALL TO ORDER

2. INVOCATION - Reverend Dr. Toni Kleckley

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF AGENDA

6. APPROVAL OF MINUTES

- a. Regular Meeting Minutes from the May 11, 2026 Council meeting

7. COMMUNITY COMMENTS

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

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

- a. Proclamation by Senator Michele Reynolds for Zetz Phi Beta Inc., Sigma Iota Zeta
- b. Comments from Ward Boundary Chair Les Davies
- c. Presentation by the Franklin County Auditor's Office Regarding Property Values

8. APPEAL HEARING

- a. Appeal Hearing of the Planning & Zoning Board March 5, 2026 Decision for Application #2026-0010 for 6591 East Main Street

9. REPORTS

a. Clerk of Court Report

1. Clerk of Court Report for April 2026

b. Development, Parks & Recreation Committee

1. An Ordinance Authorizing the Expansion of the Eastern Community Reinvestment Area Eligible for Tax Abatement Originally Established by Ordinance No 97-2023, and Declaring an Emergency

Executive Session

Pursuant to Ohio Revised Code Section 121.22(G)(5) "matters required to be kept confidential by federal law or regulations or state statutes."

2. An Ordinance Authorizing the Mayor to Enter into a Contract and Accept Funding Assistance through the OPRA State Initiative Program in Partnership with GameTime, Appropriating Funds Therefor, Waive Competitive Bidding, and Declaring an Emergency
3. An Ordinance Authorizing the Mayor to Enter into an Agreement with the Center of Science and Industry (COSI) and Appropriating Funds Therefor

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

d. Public Service & Transportation Committee

1. An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to the Main Street Sidewalk Program, and Declaring an Emergency
2. An Ordinance Authorizing the Mayor to Enter into a Contract with MS Consulting for Professional Engineering Services Pertaining to Storm Sewer Improvements as Outlined in the Recently Completed Blacklick Creek Watershed Study
3. A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for the Collection by the Franklin County Auditor
4. A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for Collections by the Licking County Auditor
5. A Resolution Authorizing the Mayor to Accept Public Infrastructure Associated with Eastwood Sections 2 and 3

e. Finance & Administration Committee

1. An Ordinance to Approve Payment of Certain Purchase Orders and Expenses Pursuant to the Auditor's Certificate of Availability of Funds, and Declaring an Emergency
2. A Resolution Authorizing the Mayor to Enter into a Contract with Illuminology to Assist with the Preparation of a Community Survey

10. RESOLUTIONS - CONSENT AGENDA

- a. A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for the Collection by the Franklin County Auditor

- b. A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for Collections by the Licking County Auditor
- c. A Resolution Authorizing the Mayor to Accept Public Infrastructure Associated with Eastwood Sections 2 and 3
- d. A Resolution Authorizing the Mayor to Enter into a Contract with Illuminology to Assist with the Preparation of a Community Survey

11. CONSENT AGENDA FOR EMERGENCY ADOPTION

- a. An Ordinance Consenting to the Annexation of Certain Real Property Located on Taylor Road in Etna Township Consisting of 132.6+/- Acres, Owned by Joseph I Bauman, Trustee of Bauman Family Trust, and Declaring an Emergency
- b. An Ordinance to Approve Payment of Certain Purchase Orders and Expenses Pursuant to the Auditor's Certificate of Availability of Funds, and Declaring an Emergency

12. CONSENT AGENDA FOR FIRST READING

- a. An Ordinance Authorizing the Expansion of the Eastern Community Reinvestment Area Eligible for Tax Abatement Originally Established by Ordinance No 97-2023, and Declaring an Emergency
- b. An Ordinance Authorizing the Mayor to Enter into a Contract and Accept Funding Assistance through the OPRA State Initiative Program in Partnership with GameTime, Appropriating Funds Therefor, Waive Competitive Bidding, and Declaring an Emergency
- c. An Ordinance Authorizing the Mayor to Enter into an Agreement with the Center of Science and Industry (COSI) and Appropriating Funds Therefor
- d. An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to the Main Street Sidewalk Program, and Declaring an Emergency
- e. An Ordinance Authorizing the Mayor to Enter into a Contract with MS Consulting for Professional Engineering Services Pertaining to Storm Sewer Improvements as Outlined in the Recently Completed Blacklick Creek Watershed Study

13. CONSENT AGENDA FOR SECOND READING

- a. An Ordinance Authorizing the Mayor to Enter into a Contract to Purchase a Chevrolet Equinox EV for the Building Department and Appropriating Funds Therefor
- b. An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to Various Traffic Signal Studies
- c. An Ordinance Adopting the Tax Budget for the City of Reynoldsburg, Ohio for the Fiscal Year Beginning 2027, and Declaring an Emergency

14. OTHER COUNCIL MATTERS

15. UPCOMING MEETINGS

- a. June 4, 2026 Planning & Zoning Board
- June 8, 2026 Council
- June 18, 2026 Planning & Zoning Board
- June 19, 2026 Juneteenth City Offices Closed
- June 22, 2026 Council

16. ADJOURNMENT

ADJOURNMENT



**MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
May 11, 2026**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Council President Pyakurel, Councilmember Salvati, Councilmember Baker, Johnson, Councilmember Towns, Councilmember Abram, Councilmember Chambers

ABSENT: Council Member Hill

APPROVAL OF AGENDA

The agenda was approved as submitted.

APPROVAL OF MINUTES

Regular Meeting Minutes of April 13, 2026

The regular meeting minutes of April 11, 2026 were approved as submitted.

Regular Meeting Minutes from April 27, 2026

The regular meeting minutes of April 27, 2026 were approved as submitted.

COMMUNITY COMMENTS

Email Comments

Betsy Guerrero

I'm writing today to update you on the situation at the crossroads of Woodlow, Instone and Doverwood Drives. I have previously reported numerous times that drivers are using the neighborhoods (Reynolds Crossing and The Meadows) as a cut through from Broad Street to Lancaster Road. Last night, April 29, 2026, there was another incident. At approximately 10:00pm a driver using the "cut through between the two neighborhoods", was traveling too fast ignored the stop sign, ran up on the curb across a lawn, destroying a fire hydrant and crashing into a house. Two passengers got out of the vehicle and ran away from the accident and the driver was arrested. At least 4 Reynoldsburg Police cruisers and a fire truck responded to the incident, all from the Reynoldsburg entrance to my community. No emergency vehicles came from the

Columbus City entrance. I have attached photos below. I have also attached the police report (13702_Redacted_accident_police_report.pdf).

Over the years there have been dozens of incidents in this neighborhood. Cars parked along the side of the street have been hit, vehicle mirrors clipped off, and numerous mail boxes destroyed by speeding/ reckless drivers. In 2025, a car drove over my lawn and crushed my mailbox and wooden stand. Police report 25Rey-9502-OF. Cars and Reynoldsburg School buses have been observed speeding through the neighborhood well over the posted speed limit of 25 mph.

The traffic is not stopping or slowing down. One option to resolve the problem is to install 4 traffic-calming measures/speed humps throughout our neighborhood. Reynolds Crossing (the neighborhood next to ours) already has “speed-humps” and they are very effective at slowing the traffic down. The next option is to close the connecting area between the two neighborhoods to vehicles. This exact area was originally a cul-de-sac and should never have been opened to traffic. The mayor of Reynoldsburg explained to me earlier during a community walkthrough that none of the above measures are being considered because this would slow down/stop emergency vehicles coming from the Columbus City entrance to the community. That is why I stated at the beginning of this email that all the many vehicles responding to the incident last night came from the Reynoldsburg entrance.

Clearly, now you see the urgent need for a solution to this growing problem. I can present video footage of drivers speeding through the neighborhood at all hours of the day and night.

Council Comments

Councilmember Abram thanked the community for their support for the 2026 Community Baby Shower. The event gave away over 6,000 diapers. She thanked the Reynoldsburg Police Department, Councilmembers Towns, Johnson, and Baker, Auditor Strickland, and Clerk Prasher for their support in working the event. She also thanked Heart Food Pantry and Joseph's Coat for their support.

Councilmember Chambers thanked the community for attending the recent Reynoldsburg Career and Resource Fair last week at the public library. There were a number of community businesses present and residents looking for opportunities.

Mayor Begeny advised that Saturday, May16th was Plant Reynoldsburg beginning at 9am. Come out and spend an hour or two beautifying City Hall and its surrounds. Many hands make for light work.

APPEAL HEARING

Appeal Hearing of the Planning & Zoning Board March 5, 2026 Decision for Application #2026-0010 for 6591 East Main Street

President Pyakurel explained that an appeal of the Planning & Zoning Board March 25, 2026 decision to deny a variance for a property at 91 East Main Street (Application #2026-0010) would be heard that evening as a quasi-judicial hearing requiring Council to hold an evidentiary hearing to review the information provided to the Board regarding that application. Council must review the materials and the standards to vote on the appeal, then adopt written Findings of Fact and Conclusions of Law.

President Pyakurel swore in staff and the applicants.

Director Meyer gave a brief summary of the information provided to Council in their packet. In December 2025, staff received an application for a new sign for Splash Laundry. The existing laundromat wanted to expand into the adjacent, open space next door where a former Karate studio existed. It was later determined that the change in signage was due to this expansion. The applicant was advised that an expansion of the laundromat was a non-conforming use and would not be permitted under City Code Section 1107.13(a). Legal non-conforming land uses cannot be expanded or enlarged, which was what the applicant was proposing. The applicant appealed the administrative decision to the Planning & Zoning Board, who denied that appeal. The applicant has now appealed that decision to Council.

Rick Murphy, President of Precise Remodeling & Contracting and Project Manager for the CBR Group that owns the shopping center involved in this application. He explained that the center was built in 1973 with the laundromat being the anchor storefront. Mr. Daniel Duckworth acquired the lease for the laundromat in 2019 and completed an extensive overhaul and remodeling of the facility. When the existing karate studio changed locations, Mr. Duckworth had the opportunity to expand the laundromat to include another 1,200 square feet for additional dryers and folding tables. Mr. Duckworth owns several other laundromat facilities in and around Columbus. The expansion would not change the exterior look of the property, just center a new sign between the storefronts.

Deputy Chief Binder advised Council that he was unaware of any issues with the current property owner; however, there were issues with the previous owner of the laundromat.

Councilmember Abram commented that this laundry business had been in that location for fifty-three years, so at some point laundromats were a permitted use.

She expressed confusion as to why laundromats were no longer a permitted use in the City, as laundromats were an essential business for many City residents. She indicated her overall support for permitting an expansion of a successful and practical business that was a benefit to our citizenry.

Director Meyer explained that a 2020 code revision excluded laundromats from the City code. Any existing businesses were grandfathered in, but could not change locations or expand their business. He was not aware of the exact reason why laundromats were excluded, but the 2018 Comprehensive Plan indicates that businesses along the East Main Street corridor were to be transitioned from the types of businesses currently there. Council could direct the Planning Department to look at revising the Code to allow for laundromats in certain districts; however, that would not impact this specific application.

Councilmember Baker praised Mr. Duckworth for establishing a successful, useful, and practical business. He was generally in support of expanding successful businesses; however, he understood the precedence that could be established by Council permitting a non-conforming use variance. The applicant was not asking to build a new facility, just expand into the adjacent space.

Councilmember Salvati stated that he had been following the Planning & Zoning Board decisions for a number of years. He indicated that he was inclined to support the Planning & Zoning Board's decision regarding this application as the sole focus of the application was whether the laundromat expansion was permitted by the Code. It was not. It was a non-conforming use. He was very hesitant to set a precedent by overriding this decision, because this particular business was useful and successful. The can of worms that could be opened by permitting a non-conforming use could cause numerous other applications for uses to be approved that might not be as wanted. This part of the zoning code, where this business was not permitted to expand, was very explicitly written. It's not this business in general, it's any non-conforming business. If this business was allowed in this area, and again, it's not an indictment on the business, he felt the business was actually a very good business. It would set a precedent that could call for not only businesses in this area, but businesses in other areas of the City to challenge this particular aspect of the zoning code. We might have to let them do it, because there was really nothing unique about this application.

Councilmembers expressed a general concern that laundromats were not a permitted use anywhere in the City and would be interested in having further discussion about possibly amending the Code; however, any changes would not impact this particular application. Council asked how frequently the Code has substantial changes. Director Meyer indicated that code changes had a typical cycle of fifteen to twenty years.

Attorney Shook explained that the Planning & Zoning Board was like the District Court of Appeals with Council acting as the Supreme Court. Council's role was to determine if the Planning & Zoning Administrator interpreted the current code as it was written correctly and applied it correctly in this case. Not whether Council thinks there should be something different.

Mr. Duckworth commented that the pushback on expanding the laundromat was very unexpected. He thanked the zoning department for all of their help and guidance. He expressed his appreciation to the City and its residents for making this business such a success. This laundromat was the smallest of the five he currently owns. He would be happy to do whatever he could to get the Code changed. He stated that he spent a half million dollars to update and renovate this business. He has already spent \$400,000 on the new dryers and equipment. He also added that he was one of Reynoldsburg's top consumers of water.

President Pyakurel asked Council how they wanted to proceed. The consensus was to keep the hearing open and table further discussion until the next Council meeting on May 26th. Councilmember Salvati moved to table any further discussion and leave the hearing open until the May 26th Council meeting. Second by Councilmember Towns. Motion carried.

MOTIONS

A Motion to Appoint a Member to the Ward Boundary Commission

COMMUNICATIONS

April Treasury Board Meeting Minutes

REPORTS

Development, Parks & Recreation Committee

This is the Development, Parks & Recreation Committee meeting for May 11, 2026.

Members in attendance are: Councilmember Abram, Councilmember Chambers, Councilmember Towns, Chair Salvati, and President Pyakurel.

An Ordinance Consenting to the Annexation of Certain Real Property Located on Taylor Road in Etna Township Consisting of 132.6+/- Acres, Owned by Joseph I Bauman, Trustee of Bauman Family Trust, and Declaring an Emergency

Director Meyer advised that this legislation was a two-read emergency to approve the annexation of property along Taylor Road, just north of East Main Street. Council previously approved legislation outlining services the City would provide. The property is 132.6+/- acres. The property only has street frontage along Taylor Road. Licking County has already approved this annexation. Following that approval, there was a sixty-day waiting period prior to Council being able to make an approval. The emergency passage was needed as the City only has twenty days to approve or reject the annexation.

President Pyakurel asked how the property was going to be used. Director Dorman stated that the property, if annexed, would be zoned Innovation. Any additional information beyond that, Council would need to call an Executive Session as a new state law prohibits discussion of development issues in an opening forum.

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

An Ordinance Authorizing the Mayor to Enter into a Contract Amendment with REP Entertainment II Limited for the Sale of Real Property, and Declaring an Emergency

Director Meyer stated this legislation was an extension of the agreement for the proposed field house on the property across from Glen Rest Cemetery. The total parcel was purchased by the City. A portion of the parcel was sold to Ohio Primary Care. The remaining parcel was being sold for a proposed field house for indoor sports — soccer, basketball, volleyball. In July 2024, the City entered into a purchase agreement. That agreement needed to be extended to the end of 2026 as additional meetings with the fire department and planning team were needed to refine the site plan and complete soil sampling. The site plans have needed some adjustment as the original plan was for a combined building space of 100,000, which has now been reduced to between 75,000 and 90,000 square feet. There was originally interest by the Boys and Girls Club of America; however, they were no longer interested.

Chair Salvati moved to forward this Ordinance to Council for a first reading and emergency approval. Second by Councilmember Towns. Motion carried.

Public Safety, Law & Courts Committee

This is the Public Safety, Law & Courts Committee meeting for May 11, 2026.

Members in attendance are: Councilmember Abram, Councilmember Chambers, Councilmember Towns, Chair Johnson, and President Pyakurel.

Work Session

An Ordinance to Establish Section 705 Prohibiting Short-Term Rentals of the Codified Ordinances for the City of Reynoldsburg

Assistant Prosecutor Triplett stated that based on the discussion from the first work session, the consensus among council members has shifted away from a total ban on short-term rentals toward implementing regulations. The City has prepared an updated assessment of the local short-term rental market, along with two distinct versions of a regulatory ordinance for council review. Additionally, recent map-based searches on Airbnb revealed that Reynoldsburg has roughly 40 active listings—more than previously realized—which include both entire homes and individual rooms. Notably, the majority of these listings are not owner-occupied, meaning the properties are used exclusively for short-term rentals year-round. While the breakdown is roughly half entire homes and half individual rooms, some properties are being passed out and rented strictly room-by-room, rather than a resident simply renting out a spare bedroom in their primary home. Both prepared versions of the legislation share several baseline regulations supported by Council. These include a mandatory permit requirement (with provisions to deny or revoke applications), a minimum stay requirement of three consecutive nights to deter single-night party rentals, and penalties for code violations ranging up to a \$1,000.

The first, more stringent version of the ordinance introduces two unique provisions. First, it implements a primary residence requirement, mandates that the property owner live onsite, effectively eliminating properties used solely as full-time commercial rentals. Second, it enforces a strict two-week annual cap, limiting an owner to renting their property for a maximum of 14 days per calendar year. The second draft of the legislation is identical to the first, but completely omits these two restrictive provisions.

An optional third provision, modeled after rules in Hilliard, could also be added to specifically target large social gatherings and corporate events. This clause would explicitly prohibit renting out properties as event spaces and restrict gatherings to overnight guests plus a maximum of six additional daytime visitors. This addition directly addresses the disruptive large parties that have historically caused safety and noise issues in residential neighborhoods.

During the committee review, Councilmembers expressed skepticism regarding the fourteen-day annual cap and the primary residence requirement. Several members noted that a two-week limit would destroy the financial viability of room rentals and full-house listings alike. It was speculated that neighboring Dublin only included a fourteen-day rule to accommodate the annual Memorial Golf Tournament while effectively blocking year-round rentals elsewhere.

Councilmembers agreed that a fourteen-day limit would be incredibly difficult to monitor, though the city attorney clarified that the three-night minimum stay is easily enforceable since platforms like Airbnb prevent hosts from listing shorter booking options.

The debate also focused heavily on enforcement and penalty structures. While one Councilmember initially favored a total ban due to safety concerns regarding parties, fights, and shootings, they ultimately favored the less restrictive version of the ordinance, provided it has strong "teeth" for revocation. Rather than enforcing upfront occupancy limits, this approach would allow the city to swiftly pull a permit if substantiated noise or neighbor complaints arise. Another member suggested an even more aggressive financial penalty: treating short-term rentals like commercial businesses with mandatory occupancy signage and issuing separate \$1,000 fines per individual for every guest over the legal limit.

Ultimately, the Committee expressed support for regulation over a total ban, noting that a complete shutdown would unfairly penalize responsible operators who provide a community benefit—such as housing residents displaced by fires or insurance claims. Council concluded that while short-term rentals help residents cope with rising living costs, any final legislation must robustly safeguard the overall safety and welfare of the community.

Chair Johnson asked if corrections could be made and a first draft of legislation be submitted for the May 26th meeting. Assistant Prosecutor Triplett stated she would prepare the necessary information.

An Ordinance to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds, and Declaring an Emergency

Deputy Chief Binder explained had funds encumbered for the vendor; however, after the work was completed, the name of the business changed, causing the original PO and payment to be void. This legislation reissues the PO and payment.

Chair Johnson moved to forward this Ordinance to Council for a first reading an approval. Second by Councilmember Chambers. Motion carried.

An Ordinance Appropriating Unencumbered Balances as of December 31, 2025, for Various Police Special Revenue Funds, Provided Revenue Funds Received During 2026 be Accepted, and Declaring an Emergency

Deputy Chief Binder stated that this legislation was an annual housekeeping item. It allowed the Police Department to use the funds from special law enforcement funds for purchases. These funds were monies from legal seizures.

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

A Resolution Authorizing the Mayor to Enter into a Contract with Lumen Technologies for Fiber Service for the Reynoldsburg Police Department

Deputy Chief Binder explained that this legislation would provide a fiber connection between the City of Reynoldsburg and the City of Gahanna, a physical non-VPN connection for the new CAD system for call history and records management. As the RPC already has lumen services onsite, notional equipment would need to be purchased. The connection would just be supplementing existing fiber.

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

Public Service & Transportation Committee

This is the Public Service & Transportation Committee meeting for May 11, 2026.

Members in attendance are: Councilmember Abram, Councilmember Chambers, Vice Chair Towns, and President Pyakurel.

An Ordinance to Amend Chapter 949.07 Water Meter and Reading Equipment Service Fees of the Codified Ordinances for the City of Reynoldsburg, Ohio

Mayor Begeny explained that this legislation was brought to update the City's water meter fees. Currently, the City operated under a two-tiered system. The first tier covered standard water meters installed in residential homes; the costs for these meters were entirely absorbed by the city, which included both the initial installation and all subsequent maintenance. The second tier addresses larger, commercial-level meters. Due to recent price increases from the City of Columbus, certain equipment—such as two-inch water meters—were becoming significantly more expensive. Under this new proposal, those increased costs would be passed directly on to the commercial developers. Implementing this change will allow the City to successfully maintain parity and balance our costs moving forward.

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

An Ordinance to Approve Payment of Services Performed to the Auditor's Certificate of Availability of Funds, and Declaring an Emergency

Mayor Begeny indicated that the original purchase order for this vendor was mistakenly opened under a similar vendor's name. This legislation was just correcting that error.

Vice Chair Towns moved to forward this Ordinance to Council for a first reading and emergency approval. Second by Councilmember Abram. Motion carried.

An Ordinance Authorizing the Mayor to Enter into a Contract to Purchase a Chevrolet Equinox EV for the Building Department and Appropriating Funds Therefor

Mayor Begeny advised Council that there was an item later on the agenda regarding the purchase of two hybrid Ford Mavericks, which were being fully reimbursed through the NOPEC grant. This particular purchase was for the Communications and Events Department and would be reimbursed through that exact same NOPEC grant process. One of the strict stipulations of the grant was to prioritize electric or hybrid charge-based vehicles as much as possible; both the Ford Mavericks and this specific vehicle qualify under those guidelines. Please note that this would be a straight purchase and was not coming through the traditional state bid process, as these vehicles were not currently on the state bid list. However, it remains 100% reimbursable.

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

An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to Various Traffic Signal Studies

Mayor Begeny explained that the Reynoldsburg School District has moved toward a neighborhood schools model, which means more students were walking to school. In response, the City was requesting an engineering study to evaluate the installation of a traffic light at the intersection of Rosehill Road and Renton Street, which serves as the main pedestrian crossover in that location. While we initially looked into the option of installing speed bumps, the Truro Township Fire Department expressed concerns regarding the heavy volume of travel in that area and the potential negative impact it could have on emergency response times. Moving forward with this traffic light study allows us to better prepare for a safer crossing alternative.

Additionally, we would like to evaluate a potential traffic light on Taylor Road Southwest, directly in front of Slate Ridge Elementary School. This light would

operate very similarly to the system currently in place at the Waggoner Road campus, where the traffic light essentially flashes yellow during morning drop-off and afternoon dismissal times to alert drivers. The Mayor indicated that he had already had preliminary conversations with the Truro Township Administrator regarding the Taylor Road location. Since it falls under their jurisdiction, they were open to hearing more as the project develops. This study would also coincide perfectly with the upcoming Taylor Road and Interstate 70 interchange project, as both were slated to happen around the same timeframe. Best-case scenario, once the engineering results and cost estimates are received, the City will bring them back to Council later this year for a potential installation in late fall or, at the latest, by this time next year.\

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

Finance & Administration Committee

This is the Finance & Administration Committee meeting for May 11, 2026.

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

An Ordinance Appropriating Funds from the Unappropriated General Fund to an Account in the Communications and Community Events Department, and Declaring an Emergency

Mayor Begeny explained that this Ordinance was being brought back to the Committee to add emergency language in order to process the payment to the various booster groups. This legislation was inadvertently left off the April 27th agenda for passage.

Chair Baker moved to add emergency language to this Ordinance. Second by Councilmember Johnson. Motion carried. Chair Baker then moved to forward this amended Ordinance to Council for emergency approval. Second by Councilmember Johnson. Motion carried.

An Ordinance to Amend Chapter 160, Section 160.02 Authorized Positions, Personnel, Classification and Pay Grade and Section 160.03(b) Supervisory Pay Range

Director Cornell explained that this legislation was back before the Committee to amend Chapter 160 to add Maintenance Equipment Operator to the Street

Department and the phrase "continuous service" to clarify eligibility requirements regarding length of service payments that were unintentionally omitted.

Chair Baker moved to amend the Chapter 160 language to clarify the length of service payment section and add Maintenance Equipment Operator to the Street Department. Second by Councilmember Salvati. Motion carried. Chair Baker moved to forward this amended Ordinance to Council for a third reading and approval. Second by Councilmember Salvati. Motion carried.

An Ordinance to Amend Ordinance No. 65-2025 Providing for Adjustments to the Annual Budget for the City of Reynoldsburg, State of Ohio, for the Fiscal Year Ending December 31, 2026, to Add Debt Service Funding, and Declaring an Emergency

Auditor Strickland explained that the 2026 Budget passed in December 2025 did not provide for any funds to pay toward the City's debt service. This legislation would amend the 2026 Budget to include funding for debt service. This legislation was requested as a single-read emergency, so payment of the first debt service bill could be made.

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

An Ordinance Adopting the Tax Budget for the City of Reynoldsburg, Ohio for the Fiscal Year Beginning 2027, and Declaring an Emergency

Auditor Strickland advised Council that her team was still transitioning into this role and transitioning as a team. Each year, the tax budget is required to be reported and is due at the end of July. As this draft came onto our radar, and we continue to find things out, we are bringing it forward to the Council to make sure you are aware. She asked for this legislation to be passed as an emergency measure to meet the July deadline.

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

A Resolution Authorizing the Mayor to Enter into a Contract with Creative Financial Staffing for Temporary Accounting Support Services and Waive Competitive Bidding

Auditor Strickland explained that as the Auditor's Office continues to work through the financial issues identified so far, the department was requesting authorization to enter into a contract with Creative Financial Staffing. This contract would bring in a temporary staff member to provide extra hands to help balance the City's 2025

bank reconciliations. The previous administration left the 2025 books incomplete, and the current team required outside assistance to gather the necessary data and properly catch up on the reconciliations.

Chair Baker asked about potential financial penalties for the delayed books. Auditor Strickland noted that the exact amount of any fines was currently unknown, but an extension was filed with the State Auditor's office.

Councilmember Abram asked if the team would need additional support to meet other looming financial deadlines, such as the upcoming tax budget. Auditor Strickland reassured Council that the Deputy Auditor has been actively working on the tax budget and that the City was in good shape to file that report by the late-July deadline. The primary bottleneck was strictly the 2025 bank reconciliations, which are tying up the Finance Manager. Bringing in a temporary accountant will allow the team to get the books entirely up to date within a few months and present a clear picture of the City's financial standing.

Chair Baker addressed Council concerns regarding a potential "ripple effect" on the upcoming budget process at the end of the year. Auditor Strickland stated that resolving the 2025 backlog alongside current 2026 work will ultimately put the City in a very strong position moving forward.

Councilmember Towns expressed her gratitude to the Auditor and the entire team for their diligence and hard work in straightening out the City's books.

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

RESOLUTIONS - CONSENT AGENDA

RESULT:	7 - 0 (UNANIMOUS)
MOVER:	Town
SECONDER:	Baker
AYES:	Abram, Baker, Johnson, Pyakurel Towns, Salvati, Chambers

A Resolution Authorizing the Mayor to Enter into a Contract with Lumen Technologies for Fiber Service for the Reynoldsburg Police Department

A Resolution Authorizing the Mayor to Enter into a Contract with Creative Financial Staffing for Temporary Accounting Support Services and Waive Competitive Bidding

CONSENT AGENDA FOR EMERGENCY ADOPTION

RESULT: 7 - 0 (UNANIMOUS)

MOVER: Baker

SECONDER: Towns

AYES: Abram, Baker, Johnson, Pyakurel Towns, Salvati, Chambers

An Ordinance Authorizing the Mayor to Enter into a Contract Amendment with REP Entertainment II Limited for the Sale of Real Property, and Declaring an Emergency

An Ordinance to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds, and Declaring an Emergency

An Ordinance Appropriating Unencumbered Balances as of December 31, 2025, for Various Police Special Revenue Funds, Provided Revenue Funds Received During 2026 be Accepted, and Declaring an Emergency

An Ordinance to Approve Payment of Services Performed to the Auditor's Certificate of Availability of Funds, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract to Purchase and Construct a Greenhouse at the Parks and Public Service Facility, Waive Competitive Bidding, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for the Waggoner Road Phase II Improvement Project (Construction Inspection Services), Appropriating Funds Therefor, and Declaring an Emergency

An Ordinance Appropriating Funds from the Unappropriated General Fund to an Account in the Communications and Community Events Department, and Declaring an Emergency

An Ordinance to Amend Ordinance No. 65-2025 Providing for Adjustments to the Annual Budget for the City of Reynoldsburg, State of Ohio, for the Fiscal Year Ending December 31, 2026, to Add Debt Service Funding, and Declaring an Emergency

CONSENT AGENDA FOR FIRST READING

These Ordinances stand for a first reading.

An Ordinance Consenting to the Annexation of Certain Real Property Located on Taylor Road in Etna Township Consisting of 132.6+/- Acres, Owned by Joseph I Bauman, Trustee of Bauman Family Trust, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract to Purchase a Chevrolet Equinox EV for the Building Department and Appropriating Funds Therefor

An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to Various Traffic Signal Studies

An Ordinance Adopting the Tax Budget for the City of Reynoldsburg, Ohio for the Fiscal Year Beginning 2027, and Declaring an Emergency

CONSENT AGENDA FOR THIRD READING

RESULT: 7 - 0 (UNANIMOUS)

MOVER: Baker

SECONDER: Salvati

AYES: Abram, Baker, Johnson, Pyakurel Towns, Salvati, Chambers

An Ordinance to Amend Chapter 949.07 Water Meter and Reading Equipment Service Fees of the Codified Ordinances for the City of Reynoldsburg, Ohio

An Ordinance Authorizing the Mayor to Purchase Two Ford Mavericks and Related Equipment for the Reynoldsburg Building and Code Enforcement Department and Waive Competitive Bidding

An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Professional Engineering Services Pertaining to the Evaluation of the City's Water Distribution System

An Ordinance to Amend the Personnel Procedure Manual Regarding Inclement Weather, Short-Term and Long-Term Disability, and Fleet Safety

An Ordinance to Amend Chapter 160, Section 160.02 Authorized Positions, Personnel, Classification and Pay Grade and Section 160.03(b) Supervisory Pay Range

OTHER COUNCIL MATTERS

Councilmember Johnson reminded the community of the upcoming Reynoldsburg Juneteenth Celebration on June 20th, from 4 to 8pm at Huber Park. The entire community was encouraged and welcome to attend.

Councilmember Baker thanked the RPD and congratulated all the recent graduates and encouraged teachers that the school year was almost over.

UPCOMING MEETINGS

May 21, 2026 Planning & Zoning Board
May 25, 2026 Memorial Day City Offices Closed
May 26, 2026 Council (Tuesday Meeting)
June 4, 2026 Planning & Zoning Board
June 8, 2026 Council
June 18, 2026 Planning & Zoning Board
June 19, 2026 Juneteenth City Offices Closed
June 22, 2026 Council

ADJOURNMENT

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

Bhuwan Pyakurel, Council President

Mollie Prasher, Clerk of Council



**MINUTES REGULAR MEETING
REYNOLDSBURG PLANNING & ZONING BOARD
March 5, 2026**

CALL TO ORDER

ROLL CALL

PRESENT: Barnhart, Benner, Brusk, Conley, Ward, Furst

ABSENT: Tuwamo

APPROVAL OF MINUTES

Planning & Zoning Board - Regular Meeting - 02/05/2026

The regular meeting minutes of 02/05/2026 were approved as submitted.

APPROVAL OF AGENDA

The agenda was approved as submitted.

SWEARING IN OF SPEAKERS

Speakers were sworn in by Mr. Furst.

PUBLIC COMMENT

None.

UNFINISHED BUSINESS

NEW BUSINESS

6591 E. Main Street; Precise Remodeling and Contracting LTD for Daniel Duckworth of Splash Laundry; Appeal to Zoning Certificate

Ms. Buathier: Thank you, Mr. Chairman. As you said, it is an appeal. The applicant is Rick Murphy with Precise Remodeling and Contracting limited for Daniel Duckworth of Splash Laundry. The property is located at 6591 East Main Street. It consists of one parcel with the

zoning of BMD, Brice and Main District. Before you is an aerial of the subject site. Here's an image of the zoning map.

Here is a google street view of the site from East Main Street. The applicant is before the Planning and Zoning Board today, appealing staff's decision to deny their Zoning

Certificate Application for a Building/Site Modification. On December 1st, 2025, staff received a sign permit for a new sign for Splash Laundry. In their application, staff noticed that the karate studio sign, that currently exists next to Splash Laundry's, would be coming down and the new proposed Splash Laundry sign would be moving to the right, as you can see before you showing that it would apply to both units, not just the exiting one. On

December 2nd, 2025, staff received a zoning certificate application for a new business/use for a karate studio at 6589 E. Main Street, next to where the existing karate studio was.

Staff asked for clarification, and on December 12th, the property owner, Jennifer B[ake]well, informed us that the karate studio would be moving from 6591 E. Main Street to the next unit over, at 6589 E. Main Street. The karate studio's application was subsequently approved as it met all zoning code standards and is a permitted land use in the

BMD. Regarding the sign permit for Splash Laundry, on December 12th, staff notified Jennifer B[ake]well and Daniel Duckworth that the sign could not encroach into the front façade of the next unit over, which staff understood currently existed as a karate studio.

Jennifer responded saying "We are combining 6593 & 6591 E Main St into one space.

Splash Laundry will occupy both moving forward." That is that email you have in front of you, the physical one. Staff then notified Jennifer B[ake]well and Rick Murphy that a

zoning certificate application would be needed to expand the business. Staff also made

them aware that per Section 1107.13.A.i, a legal nonconforming land use, such as a laundromat, are not permitted to be enlarged or extended on the parcel, therefore the

expansion of an existing laundromat would likely not be permitted. Staff informed them

that they have the right to apply through the zoning certificate application process, but staff wanted to make them aware of the situation, and that if they wanted a formal determination,

a zoning certificate would be required. On January 7th, Rick Murphy of Precise Remodeling and Contracting submitted the Zoning Certificate Application for a Building/Site

Modification on behalf of the property owner, Jennifer B[ake]well, and Daniel Duckworth

of Splash Laundry. Here is an image of the proposed layout expansion on the left. And on

the right is the existing approved layout for the karate studio. After a thorough review of the

application, staff denied the application on January 30th, 2026 because a self-serve laundromat is not a permitted land use within the Brice and Main Street Zoning District.

That any pre-existing laundromat, prior to the adoption of the zoning code, became a legal non-conforming land use, based on Section 1107.13.A. Legal-nonconforming land uses

cannot be enlarged or expanded, which is what the applicant is proposing to do by

combining separate units to serve as a single laundromat. The applicant intends to expand

the laundromat into a separate unit (6591) that was not a part of the current legal non-

conforming land use unit (6593), and was not previously set up or operated as a laundromat

but as a martial arts studio. Staff made the determination to deny the application of the

proposed expansion of the laundromat, due to Section 1107.13 not permitting the expansion

of any legal non-conforming land use. Along with staff determining that the unit in question was not manifestly arranged or designed for such a land use at the time of the adoption or amendment of the Code, since it was set up for a martial arts studio in 2022, not a laundromat. You can see the specific reasoning by staff, regarding these subsections in the PowerPoint above. And then here are photos provided by the applicant for their use. Mr. Chairman.

Mr. Furst: Thank you. I now invite the applicant to come to the podium at this time, and you may make whatever presentation you wish. I'll just ask that you state your name and address for the record before doing so, please. And if you could, please speak into the microphone.

Mr. Murphy: I am president and owner of Precise Remodeling and Contracting, and also facilities manager for CBR Group, which owns the shopping center there. Daniel's been, has had the shop, as you can see, he runs a very clean, very nice operation there. Laundromat has been in that facility since 1964. It's been a continuing business that's operated in your city of Reynoldsburg. He has never had any issues. It's always clean. That always has an attendant on it when it's clean. Daniel also has a drop and fold that happens there, so it's not only self serve. You can drop off your laundry and pick it up that night, it's all done for you. But the issue seems to be with the dryers, he needs more dryers. And we have this opportunity for him to add those dryers in the space that is vacant in our center, the address will all be under one address when it's done. So it's just like to get him so he can expand his business in your city and we have the opportunity to do so. I say it's a very professional run business from Daniel. I say, it's always been a very clean, very well taken care of. So I'd like you guys to look, take into consideration of that when, say that we can't add to his existing business in your city.

Mr. Furst: Thank you. I mean, I do admit it's a, you know, it does look very, very clean and, you know, it's an attractive laundromat. That notwithstanding, the issue is, is that, you know, unfortunately, the code restricts what we can consider. And, you know, I did hear your presentation here that, you know it's been in continuous use and that there have been no issues. And I'm glad to hear it. But the matter before us is a matter of the zoning code, and so what we are trying to determine is if staff's recommendation was incorrect.

Mr. Murphy: The zoning code was rewrote in 2020 evidently and changed it for laundromats. Uh, I'm not been able to understand why that was done. And no one has been able to tell me why suddenly in Reynoldsburg you can't expand a laundry mat. If you don't want him, I could understand not putting a new one in, but to let it continue operation, not let him expand in your city. That is a well maintained and well run business in the city of Reynoldsburg. So we're asking you, we're asking you to overlook that and let us, let him apply for the building permit and expand his business.

Mr. Furst: Yeah, even I believe in the previous zoning code, expansions of non-conforming

uses would not have been permitted. So that's not really a change. That's a very typical land use regulation.

Mr. Murphy: When we remodeled it, when he took it over and it was remodeled in 2018, was that only because it was existing there that we were allowed to expand the remodel?

Mr. Furst: It's because you weren't really expanding. It was within.

Mr. Murphy: Without expanding, we were remodeling.

Mr. Furst: Exactly. Remodeling, no problem. Expansion, that wouldn't be permitted under the code.

Mr. Murphy: Okay, is there a reason for that? I mean, I don't understand the reasoning for not wanting a business, a laundromat, to expand and I would understand if it was poorly run maybe or there was issues with that facility, but there's not here.

Mr. Furst: Yeah. So, you know, the zoning code, its intent is to regulate the land use in various districts. And it was determined by City Council that the use of a laundromat was not suitable for this particular district.

Mr. Murphy: Okay.

Mr. Furst: So, we are the, you know, the interpreters, but City Council wrote the law, so we'd have to defer you to City Council there.

Mr. Murphy: Then I guess we'll let Daniel talk.

Mr. Furst: Please and thank you.

Mr. Duckworth: I'm Daniel Duckworth...

Mr. Furst: I'm sorry, if you just please state your address for the record.

Mr. Duckworth: Daniel Duckworth, 9601 Salem Church Road, Canal Winchester, Ohio. So do you have the authority to overturn those decisions on the non-conforming use?

Mr. Furst: So we have the authority to sustain or deny your appeal.

Mr. Duckworth: So I would say, why is it a non-conforming use? When there's a karate studio, they're not under the same standards as us.

Mr. Furst: That's an allowed use in the district.

Mr. Duckworth: But why? Versus a laundromat. That's the main question here. And that's what I want to know is, I'm operating a very nice laundromat. This is one out of five of my laundromats. And this is actually the smallest one. We run a really, really good operation and very proud of it. We put a lot of money and time in these you know, a laundramt is actually an essential business, so I don't know why it's prejudiced from...

Mr. Furst: Well, it's not that it's prejudice there are other other districts in the city in which it's an allowable use. It's just not allowed in this one. If you review the zoning code.

Ms. Buathier: Mr. Chairman, laundromats actually are not permitted anywhere within the City of Reynoldsburg.

Mr. Furst: Oh, I am sorry, I am mistaken.

Mr. Duckworth: I thought it was a corridor. But that's what I thought. Anyways.

Mr. Furst: I actually assumed that they were allowable some other place. So you know, I don't know, to be honest, I couldn't speak to that.

Mr. Duckworth: Sorry, was this in 2019 that this variance was passed? 2020? Does anybody know?

Mr. Furst: You mean when was the zoning code changed?

Mr. Duckworth: Yes.

Ms. Buathier: March of 2020, City Council redid the entire zoning code and they also redid the zoning map where they went from approximately 17 zoning districts down to about 9 or 10.

Mr. Duckworth: And this is when laundromats were included?

Ms. Buathier: I have no idea, I don't have a copy of that old code. Our retention records do not require that we keep them.

Mr. Furst: The code is continuously updated.

Mr. Duckworth: Anything past 2019, I have a legally bound document that I would ask to be grandfathered in.

Mr. Furst: You are.

Mr. Duckworth: Just because my right of first refusal on that building, I planned on expanding it anyway. And actually, the entire building if I was able to.

Mr. Furst: So, private real estate arrangements are outside of the purview of this board.

Mr. Duckworth: That's fine, I'm just saying that's the argument.

Mr. Furst: That is no bearing on this matter.

Mr. Duckworth: Right. And then this is a single parcel, right? Each space there is not a single parcel. All I'm doing is putting a hole in the wall, right, and I'm just going to the next one, which collectively, they're all under the same parcel. I mean, there's two sides to the argument here, and that's where we're trying to get. And that's why I'm asking everybody to consider what I'm trying to say. The laundromat is not going anywhere. I'm always going to be there. I just want to make it nicer for the city. It's essential. There's a lot of people that go to this laundromat and I want to have the best operation possible for this city. You know, you see how nice it is. It's going to be even nicer. I got \$200,000 of machines sitting there because I thought we were going to put it in there. We ran into this. So, um... I don't know. Anything we can do together, that'd be great to get this passed so I can create a nice service, a nice facility for the city. Otherwise, I mean, I'm stuck, right? Or I've got to move it somewhere else. You know, I have respect for the city. So I'm proud of it. So let's just like work together. Please? You know? Or somebody else is...

Mr. Furst: Yeah, I appreciate your situation. So the, you know, this is an allowable process here that you're going through. But I think a better remedy would be an appeal to Council so they can rewrite the law for you. Unfortunately, from my perspective, this seems like a very black and white matter.

Mr. Duckworth: I understood, why am I here then if I need to appeal to council? What am I doing? Are you an audience to my problems? You know, then I should be there, but I was told to come here.

Mr. Furst: Well, this is your first step, right? And then you can appeal to council. Council does have the power to overturn our decisions, right.

Ms. Buathier: Mr. Chairman, per the zoning code, it is section 1109, give me just one second, 1109.23 which is given to you based on staff's determination that lined out the appeal process. To appeal the planning and zoning administrator's determination, you come before the planning and zoning board as long as you appeal within 14 days. And then the next step would be if you do not agree with the board's decision, you have 30 days from that day of the board's decision to then appeal to city council. That is the process in the appeals process under 1109.23.

Mr. Duckworth: But you guys agree with me, that it'd be nice to make this facility, Mr. Benner, nice, right? An existing business that's been here for decades to make it nicer? Or do you disagree?

Mr. Benner: Nicer doesn't apply to the law.

Mr. Duckworth: I understand the law and I respect the law.

Mr. Benner: Ok.

Mr. Duckworth: I don't want you to misunderstand what I'm trying to do here, but I'm appealing to you guys. You guys want something nice in the city, so do I. So let's do, let's work together to make that happen. That's all I'm asking here. Right?

Mr. Benner: You're just working with the wrong people.

Mr. Furst: I wish we could take that into consideration, but we can't. Our hands are tied by the zoning code.

Mr. Duckworth: Ok, I mean, we'll appeal to them. All I can ask is ask for your support, and that's it. If I have everybody's support, then I guess that's all I can ask for. So, I mean, laundromats, I don't know.

Ms. Ward: I just want to say I've used your laundromat before it was yours and from your photos. It's beautiful. You've done a great job with it, but you have to go to council to see if they can overturn it.

Mr. Duckworth: I will, I will. I appreciate that Mrs. Ward.

Ms. Ward: It looks very nice.

Mr. Duckworth: Unfortunately, probably why the variance was created was the management of the previous owner, which it was not very well run at all.

Ms. Ward: You're grandfathered in and we, that's the law of the zoning code so we cannot do anything about that.

Mr. Duckworth: No, I understand. I respect that.

Ms. Ward: Check council, maybe they can...

Mr. Duckworth: And I apologize, I was mistaken, so I thought...

Mr. Furst: I was too. But you can also petition council to change the law and make it an allowable use.

Mr. Duckworth: How long would that take? So it's not like a, you know, overturn like I had thought. I have to go through a longer process?

Mr. Furst: There is an appeal, right? If you don't agree with our decision, you can appeal, as Ms. Buathier outlined, to City Council, and you can wait for their decision. But at any time, it's your right as a citizen here to, you can petition them to change the law.

Mr. Duckworth: Okay, so your vote is...

Ms. Ward: We don't have a vote.

Mr. Duckworth: Oh, you don't have a vote?

Ms. Ward: Well, I mean we can overturn it.

Mr. Duckworth: What's the vote for?

Mr. Furst: So, the vote this evening, if you'd wish us to proceed, is to grant or deny your appeal, right? So if we denied it, your next avenue then would be to appeal to City Council.

Mr. Duckworth: Okay, so I'm getting approval from here to go to the next step.

Mr. Furst: Well, if we were to deny it. If we were to approve it this evening, if we were to approve your appeal, then you'd be allowed to proceed with your plans.

Ms. Buathier: They would be overturning the Planning and Zoning Administrator's determination. Mr. City Attorney did you have something to add?

Attorney Shook: Yes, so essentially the board operates in an appellate capacity and the determination that you make today is whether the Planning and Zoning Administrator applied or misapplied the code to this specific application. If you find that the Planning Zoning Administrator properly applied the code, to this situation, you would affirm that decision. If you found that they did not, then you would reverse it. That's it. And then if you do decline the appeal, then you do have the right to appeal that to city council.

Mr. Duckworth: Mr. City Attorney, so my lease would have nothing to do with this? Even if I had a right of refusal before the variance was even passed?

Attorney Shook: It's not a, I'm not dismissing it in terms of its effect on you and the business that you choose to operate. It just can't have any effect on this board's

determination. Just as while it may have a nice appearance in the photographs that we review, that's also not a consideration that this board is allowed to have. They're only permitted to consider whether the Planning and Zoning Administrator properly applied the plain language of the code to your application.

Mr. Duckworth: Okay, so if you guys vote in favor, then we can proceed, right? So are you saying you're automatically going to deny it? Is that what we're saying?

Mr. Furst: No, no, certainly not.

Mr. Duckworth: Oh, okay.

Mr. Furst: No, so each of the members here has, you know, their own interpretation of whether or not the Planning and Zoning Administrator applied the code correctly.

Mr. Duckworth: Right.

Mr. Furst: And so if we were to vote tonight, that's what we would do then, is be voiced in their opinion. I was stating my opinion in that, you now, I believe the Planning Zoning Administrator correctly interpreted the code. It sounds like Mr. Benner agrees with me. You know, it sounds like perhaps some of the other board members agree with me, but if anyone would care to ask the applicant any questions.

Ms. Barnhart: Well, I was going to jump in and it's the question that we are to answer is if the zoning administrator interpreted our laws appropriately. So that's what we're here to answer that question. When it comes to that question, certainly with the code, the zoning code that we have in place right now, you know, I think I can probably speak for the majority here. The administrator did interpret our current zoning code appropriately.

Mr. Duckworth: With caveats because it, I mean, there is an argument. I think everybody can agree that with the parcel issue and the lease issue possibly, maybe.

Ms. Barnhart: But that's not the question we have in front of us.

Ms. Buathier: Ms. Barnhart, I just wanted to let you know, this application was turned in on give me one second. Let me get to the right page. This application was turn in on 1-7-2026. Our current code went into effect 1-15-2026. So this is based on the 2024 August version because our legal nonconforming section was updated. Because it was turned in before the new code went into effect, the old code was the one under consideration.

Ms. Barnhart: Okay.

Mr. Furst: So the code clearly outlines how we can think about these matters and what

factors are relevant.

Mr. Duckworth: Right.

Mr. Furst: You know, the factors that you have raised, unfortunately, we are not authorized to consider.

Mr. Duckworth: When you say you can't expand a laundromat, what we're doing is going through a wall, like a masonry block wall. When it says you can't expand it, in the variance, it means you can expand the building.

Mr. Furst: No.

Mr. Duckworth: Yes, but...

Mr. Furst: You cannot expand the square footage.

Ms. Buathier: There is no variance.

Mr. Benner: Yeah, this is not a variance.

Ms. Buathier: This is for a zoning certificate.

Mr. Duckworth: Sorry, non-conforming.

Mr. Furst: You cannot expand the square footage of your operation.

Mr. Duckworth: Okay. Well, I mean, it doesn't exactly say that, does it?

Mr. Brusk: Pretty much.

Mr. Furst: It does. If you read the code fully, the intent is very clear.

Mr. Duckworth: Okay, alright. Well, I've argued as much as I can, you know, so.

Ms. Barnhart: Well, another question to be asked, I think, and it's outside of our scope here. But, as far as a laundromat being an allowed use in the city. And, you know, I find it surprising that we don't have laundromats as an allowed use somewhere in the City. Well, right now, based on our zoning code, if somebody new wanted to come in and open a laundromat, there is not anywhere in the city that allows that use.

Mr. Duckworth: That is also a concern because I thought it was just in the Main and Brice corridor. Because if another laundromat would come in outside the main in Brice corridor

then that would be detrimental to my business.

Ms. Barnhart: Right. But right now, a laundromat is not an allowable use anywhere. That's a bigger question to me, because it does seem like, and you pointed out at the beginning, that that is a necessity of some sort, you know. It's, so it seems like we, there should be an allowable.

Mr. Duckworth: We were deemed essential during Covid-19, so I mean. You need to have good hygiene, right?

Ms. Barnhart: That might be an avenue to pursue, you know, to look at and pursue.

Mr. Duckworth: I understand why it's probably there, because it was so bad before, so I feel like this is, you know, I'm getting kind of punished for something I didn't have anything to do with. But I understand that why it was there because it was so bad, I mean it had drugs and alcohol, or of course alcohol, but prostitution running out of there, so.

Ms. Barnhart: Well, and I wouldn't take it as a hit to your particular business or even your location, but the city as a whole, um, I'm just thinking, I think there, we have two laundromats, um.

Mr. Duckworth: Yeah.

Ms. Barnhart: And theoretically, if both were to leave, then we couldn't have another one. And it is, I think, what one would consider. You know, you would want one, at least, you know, that's.

Mr. Duckworth: That laundromat probably serves, I would say, you know, 15-20% of the Reynoldsburg population. So, it's widely used. You know, we get a lot of people that go through there.

Mr. Furst: And I think those are arguments that, you know, you could make to city council about why it should be an allowable use.

Mr. Duckworth: Yes, I understand.

Ms. Barnhart: Because we want you to succeed as a businessman in our city.

Mr. Duckworth: Of course.

Mr. Furst: I don't want to waste any more of your time.

Mr. Duckworth: Nor mine yours.

Mr. Furst: Unless you have any other testimony you would like to give, I'd like to vote on this matter so you can have your due process.

Mr. Duckworth: Sure, thank you, Mr. Furst, I appreciate it.

Mr. Furst: This is Mr. Furst. Based on the appellant's testimony, I am not convinced that there is any issue with the Planning and Zoning Administrator's interpretation of this matter. Therefore, I move that this appeal be denied. Do I have a second?

Mr. Benner: Second.

Mr. Furst: Second by Mr. Benner. Is there any additional discussion?

Mr. Meyer: Just to note that if you're saying, if you are voting yes, then you're voting to deny the appeal just to clarify before we call the roll.

Mr. Furst: Thank you, Mr. Meyer. Staff would you please call the roll?

RESULT:	6-0 (UNANIMOUS)
MOVER:	Furst
SECONDER:	Benner
AYES:	Brusk, Barnhart, Ward, Conley, Benner, Furst

OTHER BUSINESS

ADJOURNMENT

Planning and Zoning Administrator

Chairman

January 30th, 2026

Precise Remodeling and Contracting, LTD
Attn: Rick Murphy
5565 Westerville Road
Westerville, OH 43231

RE: Zoning Certificate Application 2026-0010: Building/Site Modification – 6591 E. Main Street.

To whom it may concern,

The statement and plans provided with Zoning Certificate Application 2026-0010 state that the applicant intends to expand a current legal non-conforming land use of a laundromat, which is located at 6593 E. Main Street, into the neighboring unit at 6591 E. Main Street. This means that Splash Laundry would increase its footprint by occupying both units and combining it into one unit. The interior plan shows a part of an existing interior wall, currently separating the units, would be removed to combine the units together.

The legal non-conforming land use of a laundromat at the current unit addressed as 6593 E. Main Street applied for its Certificate of Occupancy in 2019 and was approved in May of 2020. The application was applied for prior to the adoption of the current Zoning Code. The permit number for the Certificate of Occupancy was 2019-00001549 and stated Dry Cleaning/Laundry as the Primary Use. The land use of laundromat at 6593 E. Main Street became legal non-conforming when the new Zoning Code was approved in March of 2020. Attached is a copy of this approved Certificate of Occupancy to this letter.

Parcel 060-001119, which has both addresses located on it, is located in the BMD, Brice and Main District. Staff has made the determination that a self-serve laundromat, which is not a permitted land use within the Brice and Main Street Zoning District (BMD). That any pre-existing laundromat, prior to the adoption of the Zoning Code, became a legal non-conforming land use, based on Section 1107.13.A., when the overhaul of the Zoning Code and Zoning Map was made in March of 2020.

6591 E. Main Street, prior to this Zoning Certificate Application (2026-0010), received a Zoning Certificate Application on 12/20/2021 for a New Business/Use for a Martial Arts Studio. The Zoning Certificate was approved on 1/5/2022. The Certificate of Occupancy, permit number 2022-00000130 was approved on 2/2/2022. This is the last Certificate of Occupancy on record for this address. The land use of Studio – Gymnastics/martial arts is a permitted land use in the Brice and Main Street District (BMD). Attached is the approved Zoning Certificate Application and Certificate of Plan Approval for Change of Occupancy to this letter.

Section 1107.13.A. of the City of Reynoldsburg's Zoning Code states "If no lawful use of a structure, or of structure and premises in combination, exists at the effective date of adoption or amendment of this Code that would not be allowed in the district under the terms of this Code, the lawful use may be continued so long as it remains otherwise lawful, subject to the following

provisions:"

- i. "No existing structure devoted to a use not permitted by this Code in the zone or district in which it is located shall be enlarged, extended, constructed, reconstructed, moved or structurally altered, except in changing the use of the structure to a use permitted in the zone or district in which it is located."
 - a. The applicant's request is to change the existing unit, 6591 E. Main Street, from a prior permitted land use of Studio – Gymnastics/martial arts, which is allowed in the current zoning code, to the land use of a laundromat that is not a permitted land use in the BMD zoning. This section would not apply, due to the previous land use of Studio -Gymnastics/martial arts being a permitted land use.
- ii. "Any nonconforming use may be extended throughout any of the parts of a building which were manifestly arranged or designed for such use at the time of adoption or amendment of this Code, but no use shall be extended to occupy any land outside such building."
 - a. The existing unit, 6591 E. Main Street, is its own unit within a building that has multiple units accessed by their own front door from the outside. To access the unit located at 6591 E. Main Street, you need to walk from outside through their front door into the unit. These two units within the building do not have access between each other without walking outside and then through their front door. Based on the previously approved Certificate of Occupancy for a Martial Arts Studio, the space was not designed for a laundromat at the time the Certificate of Occupancy was issued in 2022. Therefore, the provision would not apply, and the laundromat would not be permitted to expand into an existing separate standalone unit, that was not previously arranged and designed for a laundromat.

Legal-nonconforming land uses cannot be enlarged or expanded, which is what the applicant is proposing to do by combining separate units to serve as a single laundromat. Since the land use of a laundromat is intended to be expanded into a separate unit (6591) that was not a part of the current legal non-conforming land use unit (6593), and was not previously set up or operated as a laundromat but as a martial arts studio, the application has been determined by staff to be expanding a legal non-conforming land use which is not permitted per Section 1107.03. Therefore, based on the information and reasons stated above, your Zoning Certificate Application 2026-0010 – Building/Site Modification is denied.

Please know that Section 1109.23 allows an appeal within 14 days after the day of the decision, notice or order served by the Planning and Zoning Administrator, to appeal the decision to the Planning and Zoning Board in writing.

Section 1109.23 – Appeals states:

- A. Any person directly affected by the decision of the Planning and Zoning Administrator or a notice or order issued under this Zoning Code shall have the right to appeal to the PZB, provided that a written application for appeal is filed within fourteen (14) days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted or the provisions of

this code do not fully apply.

- B. Unless otherwise provided in this Code, an applicant refused such approval, exception, certificate or variance shall appeal in writing to Council within thirty (30) days of the date of refusal by the PZB. The Council shall set a date for a hearing on the appeal and render a decision on the appeal within thirty (30) days of the receipt of such written request. A resolution stating the decision of Council shall be introduced and passed at the next regular meeting following the hearing.

The Zoning Code can be found on the City of Reynoldsburg Website: Reynoldsburg.gov.

If you have any questions, please feel free to email.

Sincerely,



Phoenix Buathier
Planning and Zoning Administrator
City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068
Phone: 614-322-6829 | Fax: 614-322-6833
pbuathier@reynoldsburg.gov | Reynoldsburg.gov

Daniel Duckworth
Duckworth Enterprises LLC dba Splash Laundry
175 S. Third Street Suite 200 PMB 1027
Columbus, OH 43215

RECEIVED
FEB - 5 2026

February 5, 2026

REYNOLDSBURG BUILDING DEPT

City of Reynoldsburg Planning and Zoning Board
7232 E. Main Street
Reynoldsburg, OH 43068

RE: Notice of Appeal – Denial of Zoning Certificate Application 2026-0010 (6591 E. Main Street)

To the Planning and Zoning Board,

Pursuant to Section 1109.23 of the City of Reynoldsburg Zoning Code, I am formally filing this appeal regarding the denial of Zoning Certificate Application 2026-0010, issued on January 30, 2026. This appeal is based on the claim that the true intent of the code has been incorrectly interpreted and that the provisions of Section 1107.13.A do not fully apply to the unique circumstances of this property.

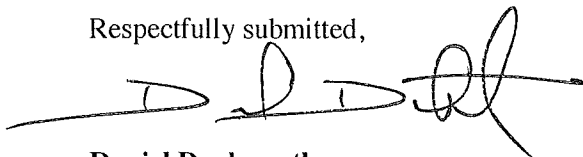
Grounds for Appeal

1. Pre-existing Legal Interest and Unified Parcel Control The denial letter treats 6591 and 6593 E. Main Street as separate standalone units. However, both addresses are located on a single parcel, ID 060-001119-00. Our original Lease Agreement, dated December 4, 2019, grants the Tenant a Right of First Refusal to purchase the land. This legal interest and the intent for unified operation were established prior to the adoption of the current Zoning Code in March 2020.

2. Interior Reconfiguration vs. Land Extension The city cites Section 1107.13.A.ii, which states a nonconforming use shall not be "extended to occupy any land outside such building." Our proposal does not occupy land outside the existing structure; it involves an interior modification to an existing masonry wall to unify two contiguous suites within the same building. We contend that this is a reconfiguration of the interior of a structure where the laundromat use was already a legal, established presence prior to the zoning change.

Conclusion Based on the single-parcel status, the pre-2020 leasehold interests, and the fact that no new land is being occupied, we request that the Board overturn the denial and approve the interior reconfiguration of 6591 and 6593 E. Main Street. This modification will allow our family-owned business to modernize its interior environment and layout within the existing building footprint to better serve the Reynoldsburg community.

Respectfully submitted,

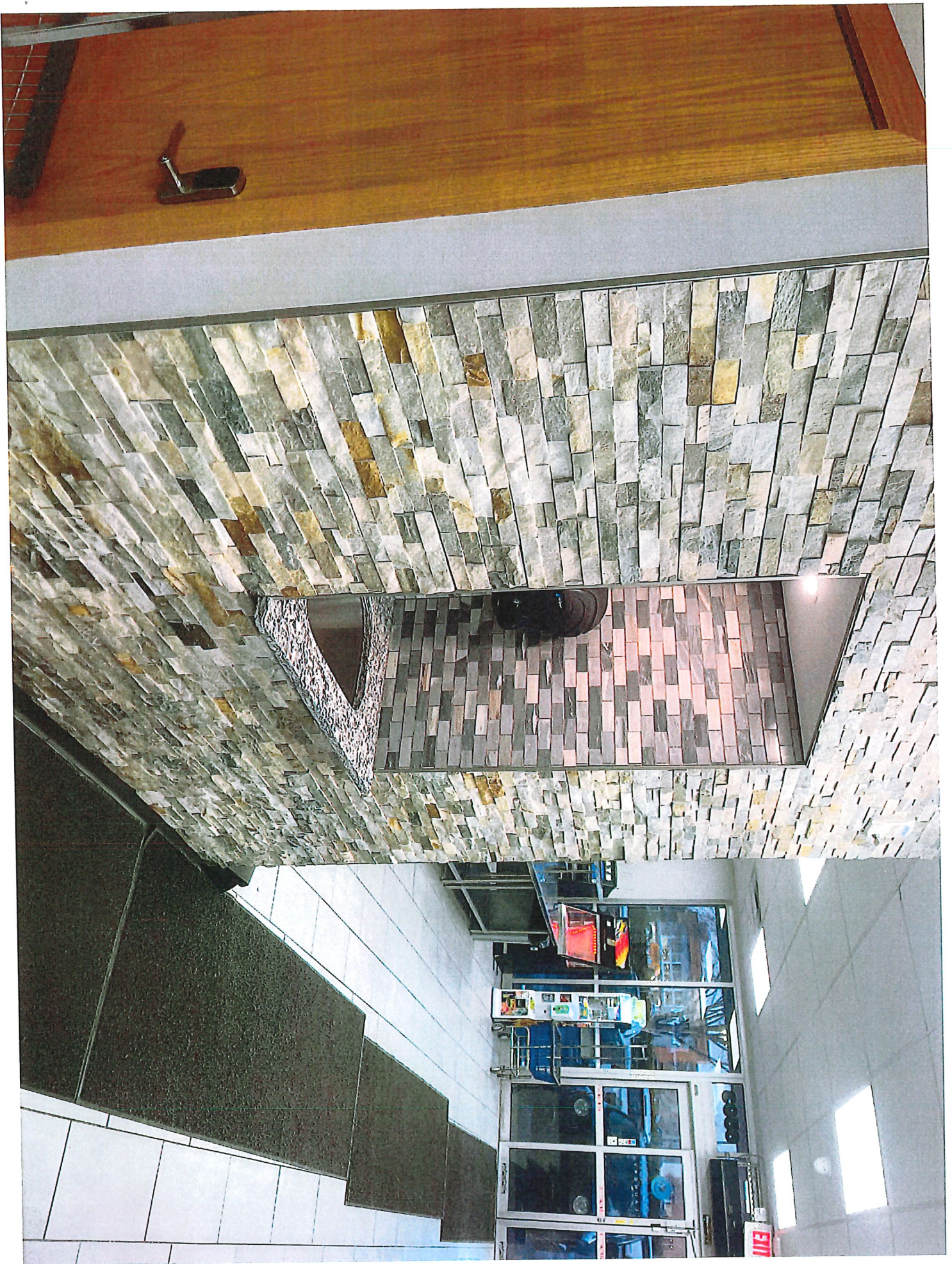


Daniel Duckworth
President, Duckworth Enterprises LLC dba Splash Laundry

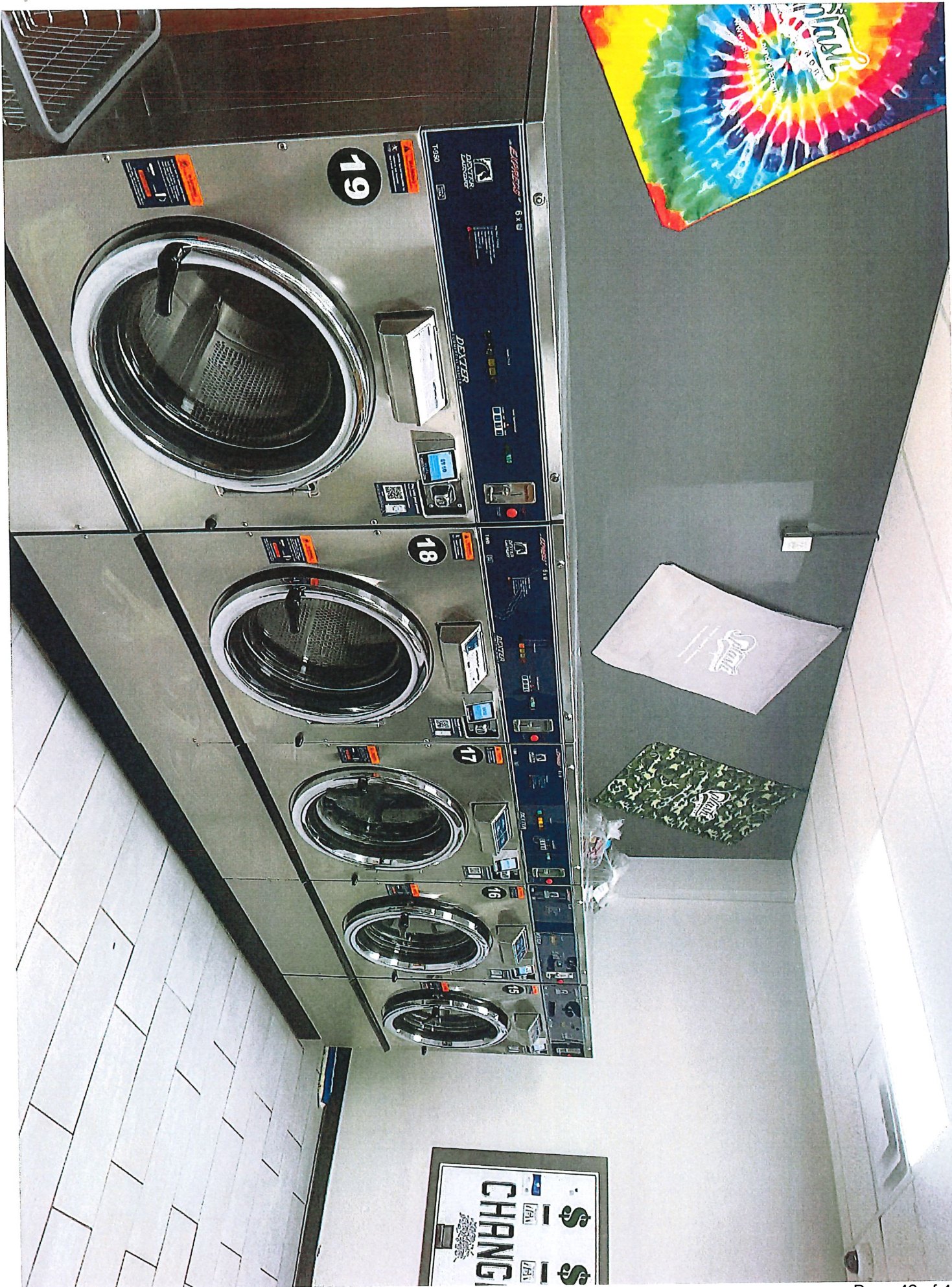














ARTICLE XIX- RIGHT OF FIRST REFUSAL

19.01 Right of First Refusal. The parties agree on the following regarding the Tenant's right of first refusal in the event that Landlord decides to sell the Land during the term of this Lease:

Page 15 of 25

3828416.1

19.2 Terms of Right. If Landlord determines during the term of this Lease to sell the Land and receives an offer from a third party for the purchase of the Land acceptable to Landlord, it shall notify Tenant in writing ("Landlord's Sale Notice") of the purchase price and terms of sale offered by the third party. Tenant, within thirty (30) days after receipt of Landlord's Sale Notice may elect in writing to purchase Landlord's interest in the Land at the price and on the precise terms stated in Landlord's Sale Notice, in which event Landlord shall sell and convey Landlord's interest in the Land to Tenant on the terms and at the purchase price set forth in the Landlord's Sale Notice. In the event Tenant fails to exercise this right of first refusal, to acquire Landlord's interest in the Land, Landlord shall have the sole and exclusive right to sell and convey the Land to the third-party offeror at the price and on the terms stated in the Landlord's Sale Notice. If Landlord does not sell and convey its interest in the Land within one hundred twenty (120) days after the time for closing set forth in the third party offer, any later sale by Landlord shall be deemed a new determination by Landlord to sell and convey its interest in the Land and these procedures should be repeated.

RECEIVED

JAN - 5 2025

REYNOLDSBURG BUILDING DEPT

* All submissions must include a physical and digital copy. The digital portion of the application can be submitted to the Building Department at: permit@reynoldsburg.gov

* Please know that an application will not be processed until payment has been received.

App./Case#: 2026-0010

Date Submitted: 1/7/26

Fee Amount: \$150.00

☒ Paid: ck 9565

ZONING CERTIFICATE APPLICATION

Property Address: 6591 E. Main St. Reynoldsburg	Parcel ID#(s): 060-001119-00
---	--

II. PROPERTY OWNER OF RECORD

Property Owner Name(s): CBR Group LLC.	
Contact Email: Jennifer.Bakewell@CBR4.COM	Contact Phone Number: 740-485-0108

III. BUSINESS/TENANT INFORMATION (IF APPLICABLE)

Business Name: Splash Laundry	Contact Name: Daniel Duckworth
Contact Email: DDuckworth386@gmail.com	Contact Phone Number: 614-633-7769

IV. APPLICANT APPLICATION

Applicant Name: Precise Remodeling and Contracting LTD	Applicant Address: 5565 B Westerville Rd Westerville OH
Applicant Phone Number: 614-207-4433	Applicant Email: Rick.Murphy@myyahoo.com
☐ Property Owner ☐ Business Owner/Tenant ☒ Contractor ☐ Architect/Engineer ☐ Owner's Consent Attached.	

RESIDENTIAL (\$100 each)	NON-RESIDENTIAL (\$150 each)	Project Information (If Applicable)
CHECK IF APPLICABLE: ☐ Swimming Pool ☐ New Building (+\$50) ☐ Patio ☐ Building Modification ☐ Deck ☐ Home Occupation ☐ Driveway Modification* ☐ Accessory Structure ☐ Shed ☐ Fences (\$50) - All Districts	CHECK IF APPLICABLE: ☐ New Business/Use ☐ Accessory Structure ☐ New Building ☐ Building/Site Modification ☐ Zoning Verification Letter (\$50)	Total Square Footage: 1200 Est. Cost of Construction: 300K Est. Additional Employees: _____
Description of Project/Use: Combine space with splash laundry and add washers and dryers.		

Applicant Signature: _____ Date: _____

By signing this application, I certify that I am the owner of the property or the owner's agent, and that the work is authorized with the full knowledge of the owner.

OFFICE USE ONLY

Additional Notes:

Zoning Information

Zoning District: **BMO**
☐ Olde Reynoldsburg District

Additional Approval Required

☐ Planning and Zoning Board

Additional Requirements

- ☒ Building Permit
☐ PGU
☐ Variance
☐ Conditional Use Permit
☐ Certificate of Appropriateness

P&Z Administrator: _____ Date: _____

Floodplain Administrator: **N/A** Date: _____

Section 1109.09

ZONING CERTIFICATE REQUIREMENTS

No use of land, building or structure and no construction or alteration of an existing use, building or structure shall commence until a zoning certificate is issued by the Planning & Zoning Administrator certifying that the intended use of the premises has been documented, reviewed, and approved in conformance with the provisions of this Zoning Code. A zoning certificate shall only be issued by the Planning & Zoning Administrator subsequent to completion of all procedures and approvals required by this Code. No zoning certificate shall be issued to permit any use or construction contrary to the provisions of this Zoning Code, unless in compliance with a duly approved variance. Unless exempted by this Code, a zoning certificate shall be required before:

1. Locating, erecting, constructing, reconstructing, altering or moving any building/structure, including an accessory structure such as a sign or fence;
2. Occupying or using land or a building or changing the use of land or of a building in whole or in part for a different use;
3. Changing a nonconforming use to a different use of extending or expanding a nonconforming use or structure.
4. Where a non-conforming use has been discontinued, meaning that the structure containing the use has remained vacant, unoccupied, unused or has ceased the daily activities or operations which had occurred, for a period of 3 or more continuous months, the non-conforming use shall be permanently terminated. Please refer to Section 1107 for additional information on Non-Conformities.

ADDITIONAL MATERIALS CHECKLIST

This application shall be accompanied by two (2) copies of plans to scale showing:

1. The dimensions and shape of the lot to be built upon;	☐
2. The sizes and locations of existing structures and uses on the lot	☐
3. The size, dimensions and locations of proposed structures, including distances to all lot lines	☐
4. The heights of existing and proposed structures	☐
5. For new businesses/uses and home occupations: A letter detailing the proposed use hours of operation and number of projected staff members • Provide floor plan depicting percentage of sale item types (food, produce, clothing, merchandise, etc.)	☐
6. A digital submission of all applications and plans are required. Submit a digital copy on a flash drive or email copies to both permit@reynoldsburg.gov AND developmentdepartment@reynoldsburg.gov	☐

*Modifications to Driveway Standards as of June 2023:

- i. Driveways shall be located at least 3 feet away from the property line unless the driveway is extended into the nearest front private or public right of way

Section 1109.17

RESIDENTIAL SITE PLAN REQUIREMENTS

A residential site plan shall be required for a single-family dwelling, two-family dwellings, and multifamily dwelling units.

ADDITIONAL MATERIALS CHECKLIST

This application shall be accompanied by two (2) copies of plans to scale showing:

- | | |
|---|--------------------------|
| 1. Surveyed dimensions and orientations of all lot lines, total area of the lot; seal and signature of the professional surveyor or engineer who prepared the drawing. | ☐ |
| 2. Identification of the subdivision, lot number, tax parcel number and address | ☐ |
| 3. Dimensions indicating compliance with all setbacks. | ☐ |
| 4. Locations of all streets, easements and existing proposed structures | ☐ |
| 5. Finished floor elevations for first floor, garage floor, basement; area of all floors | ☐ |
| 6. The location of proposed building and structures. | ☐ |
| 7. The location of existing water bodies, streams, drainage ditches, stands of trees and other pertinent features within one hundred fifty (150') feet of development. | ☐ |
| 8. Setbacks and building separations shall be noted in accordance with zoning requirements. | ☐ |
| 9. A landscape concept plan, including approximate location of all new landscape material and plantings, that addresses the applicable district requirements. | ☐ |
| 10. Such other information as the Planning & Zoning Administrator may require so as to carry out the full intent of the Zoning Code. | ☐ |
| 11. A digital submission of all applications and plans are required.
Submit a digital copy on a flash drive or email copies to both
permits@reynoldsborg.gov AND developmentdepartment@reynoldsborg.gov | ☐ |

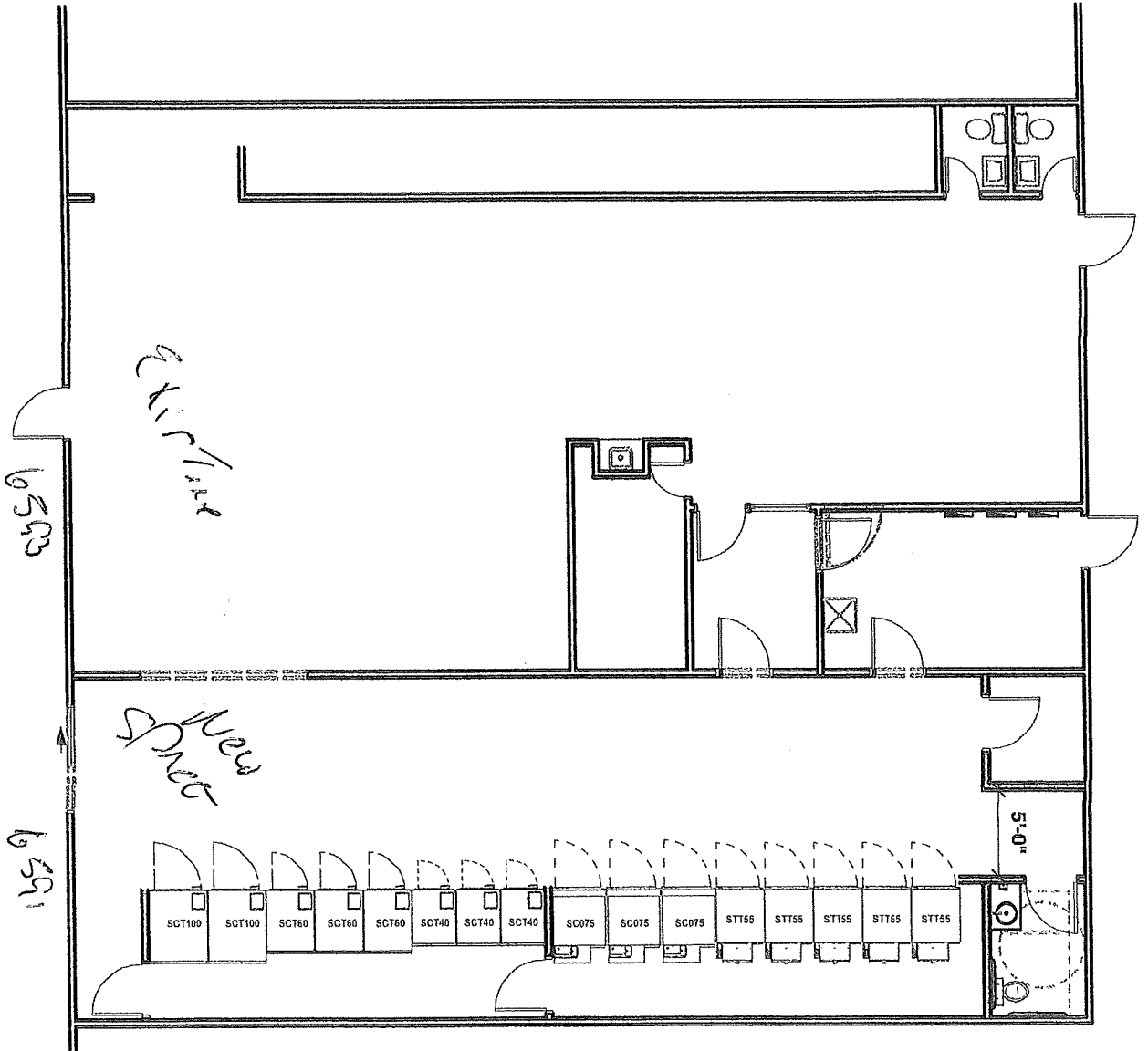
Scheme 1 Bathrooms

18/11/25

SD-3

1 Proposed 1
Scheme 1A

Splash 2



Note: 1 dryers missing

STT55

PAYMENT DATE
01/07/2026
COLLECTION STATION
Building Counter Computer
RECEIVED FROM
PRECISE REMODELING
AND CONTRACTING
DESCRIPTION

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

BATCH NO.
2026-01000028
RECEIPT NO.
2026-00000874
CASHIER
Lisa Figueroa

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT						
PERMIT PAYMENT	PERMIT PAYMENT Permit Type and Number NON-RESIDENTIAL ZONING CERT - 2026-00000010	\$150.00						
Payments:	<table><thead><tr><th>Type</th><th>Detail</th><th>Amount</th></tr></thead><tbody><tr><td>Check</td><td>9565</td><td>\$150.00</td></tr></tbody></table> Total Cash\$0.00 Total Check\$150.00 Total Charge\$0.00 Total Wire\$0.00 Total Other\$0.00 Total Remitted\$150.00 Change\$0.00 Total Received\$150.00	Type	Detail	Amount	Check	9565	\$150.00	
Type	Detail	Amount						
Check	9565	\$150.00						
SITE COPY								
Total Amount:		\$150.00						
Customer Copy								

Adam Wheeler

From: Rick Murphy <rick.murphy@myyahoo.com>
Sent: Tuesday, January 6, 2026 1:49 PM
To: Adam Wheeler; Jennifer.Bakewell@CBR4.com; DDuckworth386@gmail.com
Cc: Phoenix Buathier
Subject: Re: Zoning Certificate Application - 6591 E. Main Street

[NOTICE: This email originated outside of the City of Reynoldsburg.]

Would you please check the box under non-residential building site modification or me thank you

From: Adam Wheeler <AWheeler@reynoldsburg.gov>
Sent: Tuesday, January 6, 2026 9:52 AM
To: Jennifer.Bakewell@CBR4.com <Jennifer.Bakewell@CBR4.com>; DDuckworth386@gmail.com <DDuckworth386@gmail.com>; Rick.Murphy@myyahoo.com <Rick.Murphy@myyahoo.com>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: Zoning Certificate Application - 6591 E. Main Street

To Whom it may concern,

The attached Zoning Certificate application for 6591 E. Main Street was submitted yesterday, January 5, 2026. No box was checked on the form to identify the project type for this application. We cannot process the application without this information.

Please submit a new application form, or reply to this email to indicate the project type for this application.

Sincerely,

Adam Wheeler
Zoning Assistant

—

City of Reynoldsburg
7232 East Main Street | Reynoldsburg, OH 43068
T 614-322-6851 | **F** 614-322-6830

www.reynoldsburg.gov

Phoenix Buathier

From: Rick Murphy <rick.murphy@myyahoo.com>
Sent: Wednesday, January 21, 2026 2:06 PM
To: Emma Cepek
Cc: Phoenix Buathier
Subject: Re: 6591 E. Main Street - New Business/Use - 2026-0010

Follow Up Flag: Follow up
Flag Status: Flagged

[NOTICE: This email originated outside of the City of Reynoldsburg.]

QUESTION #1 Yes, customers can come in and do their own laundry or they can drop off their laundry to be done by the attendant that is there from open to close.

Question # 2 Yes that is correct. The new space is needed for dryers to eliminate the wait time for clients and the attendant. The current amount of dryer is insufficient because of the time difference between washing and drying clothes. An opening between the two spaces will allow access to both sides and bring the amount of dryers to an acceptable number.

Question # 3 The square footage of the existing space at 6593 E Main is 2400 Square feet. The square footage of 6591 is 1200 square feet. The new space is needed to add dryers to the entire facility.

From: Emma Cepek <ecepek@reynoldsburg.gov>
Sent: Wednesday, January 21, 2026 9:44 AM
To: Rick Murphy <rick.murphy@myyahoo.com>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: 6591 E. Main Street - New Business/Use - 2026-0010

Mr. Murphy,

Staff has a few questions regarding your new business/use application.

1. Can you please confirm that the existing unit where Splash Laundry is currently in operation at 6593 E. Main Street is a self-serve laundromat. This means customers come in and do their own laundry within the facility. Please confirm.
2. Based on the interior layout provided in the application, you are intending to expand the laundromat self-serve, where customers do their own laundry into the new unit located at 6591 E. Main Street, by taking down part of an interior wall? Please confirm.
3. Please provide the square footage of the existing Splash Laundry facility at 6593 E. Main Street.

Please respond as soon as possible so we can continue our review and make a determination on the application.

Sincerely,

Emma Cepek, MPA
PLANNER I

—

City of Reynoldsburg

7232 East Main Street | Reynoldsburg, OH 43068

Direct 614-322-6800. ext. 6720 **Zoning Line** 614-322-6850

E ecepek@reynoldsburg.gov

www.reynoldsburg.gov

Emma Cepek

From: Rick Murphy <rick.murphy@myyahoo.com>
Sent: Thursday, January 22, 2026 8:02 AM
To: Emma Cepek
Cc: Phoenix Buathier
Subject: Re: 6591 E. Main Street - New Business/Use - 2026-0010

[NOTICE: This email originated outside of the City of Reynoldsburg.]

One other thing about this business it has been operating in your city since 1964 , it is a very clean professionally run business.

From: Emma Cepek <ecepek@reynoldsburg.gov>
Sent: Wednesday, January 21, 2026 9:44 AM
To: Rick Murphy <rick.murphy@myyahoo.com>
Cc: Phoenix Buathier <pbuathier@reynoldsburg.gov>
Subject: 6591 E. Main Street - New Business/Use - 2026-0010

Mr. Murphy,

Staff has a few questions regarding your new business/use application.

1. Can you please confirm that the existing unit where Splash Laundry is currently in operation at 6593 E. Main Street is a self-serve laundromat. This means customers come in and do their own laundry within the facility. Please confirm.
2. Based on the interior layout provided in the application, you are intending to expand the laundromat self-serve, where customers do their own laundry into the new unit located at 6591 E. Main Street, by taking down part of an interior wall? Please confirm.
3. Please provide the square footage of the existing Splash Laundry facility at 6593 E. Main Street.

Please respond as soon as possible so we can continue our review and make a determination on the application.

Sincerely,
Emma Cepek, MPA
PLANNER I

—
City of Reynoldsburg
7232 East Main Street | Reynoldsburg, OH 43068
Direct 614-322-6800. ext. 6720 **Zoning Line** 614-322-6850
E ecepek@reynoldsburg.gov

www.reynoldsburg.gov



CITY OF REYNOLDSBURG
BUILDING DIVISION
7232 EAST MAIN STREET • REYNOLDSBURG, OH 43068

COMMERCIAL CERTIFICATE OF OCCUPANCY

THIS CERTIFICATE REPRESENTS AN APPROVAL THAT IS VALID ONLY WHEN THE BUILDING AND ITS FACILITIES ARE USED AS STATED AND IS CONDITIONAL UPON ALL BUILDING SYSTEMS BEING MAINTAINED AND TESTED IN ACCORDANCE WITH THE APPLICABLE EQUIPMENT OR SYSTEM SCHEDULES. THIS CERTIFIES CONFORMANCE WITH CHAPTERS 3781 AND 3791 OF THE REVISED CODE AND THE APPLICABLE PROVISIONS OF THE RULES OF THE OHIO BOARD OF BUILDING STANDARDS. THIS CERTIFICATE IS PURSUANT TO THE 2017 OHIO BUILDING CODE.

COMMERCIAL ALTERATION

#2019-00001549

PROPERTY INFORMATION

SITE ADDRESS: 6593 MAIN ST.E

PARCEL NUMBER: 060-001119-00

OCCUPANT LOAD: 20

CONSTRUCTION TYPE: IIIB

USE GROUPS

PRIMARY: B - DRY CLEANING/LAUNDRY

USE GROUP(S) DESCRIPTION: BUSINESS GROUP B OCCUPANCY INCLUDES, AMONG OTHERS, THE USE OF A BUILDING OR STRUCTURE, OR A PORTION THEREOF, FOR OFFICE, PROFESSIONAL, OR SERVICE-TYPE TRANSACTIONS, INCLUDING STORAGE OF RECORDS AND ACCOUNTS.

FIRE PROTECTION SYSTEM

FIRE SPRINKLER REQUIRED: N/A

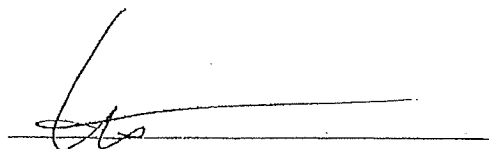
SPRINKLER SYSTEM DEMAND: N/A

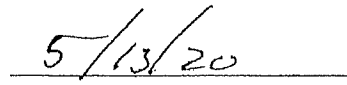
STANDPIPE SYSTEM DEMAND: N/A

HAZARD CLASSIFICATION: N/A

CONDITIONS OF APPROVAL

- ADD RTU MECHANICAL UNIT, DUCTING AND UPGRADE ELECTRIC SERVICE.

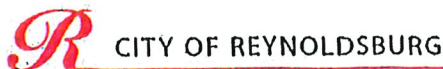

BUILDING OFFICIAL


DATE

THIS CERTIFICATE MUST BE POSTED IN A CONSPICUOUS LOCATION

Non-profit organization

5



Department of Development
Planning & Zoning Division
7232 East Main Street
Reynoldsburg, Ohio

Received

DEC 21 2021

Reynoldsburg Planning Division
Section 1143.02

App./Cert.#: 2021-5579

Date Submitted: 12-20-21

Fee Amount: 80.00

☒ Paid: Visa

ZONING CERTIFICATE APPLICATION

I. PROPERTY INFORMATION

Property Address: 6591 East main street, Reynoldsburg, Ohio Parcel ID#(s): 060-001119-00

II. PROPERTY OWNER OF RECORD

Property Owner Name(s): CBR Group LLC

Contact Email: Jennifer.Bakewell@cbg.com Contact Phone Number: 614-207-4433

III. BUSINESS/TENANT INFORMATION (IF APPLICABLE)

Business Name: Transamerican Association of Shito-Ryu Karate/Kick-boxing Contact Name:
Contact Phone Number: 704-805-0121 Contact Email:

IV. APPLICANT INFORMATION

Applicant Name: Yady Kuikel Applicant Address: 2184 Belltree dr Reynoldsburg, OH 43068
Applicant Phone Number: 704-805-0121 Applicant Email: yadukuikel20@gmail.com

☐ Property Owner ☒ Business Owner/Tenant ☐ Contractor ☐ Architect/Engineer

RESIDENTIAL (\$50)

CHECK IF APPLICABLE:

- ☐ New Building (+\$50) ☐ Swimming Pool
☐ Building Modification ☐ Patio
☐ Home Occupation (\$75) ☐ Deck
☐ Accessory Structure ☐ Driveway Modification
☐ Shed ☐ FENCE (\$35) (All Dists.)

NON-RESIDENTIAL (\$80)

CHECK IF APPLICABLE:

- ☒ New Business/Use
☐ Accessory Structure
☐ New Building
☐ Building/Site Modification
☐ MIN. SITE PLAN (+\$250)

Project Information (If Applicable)

Total Square Footage: 1150 square ft
Est. Cost of Construction: open area
Est. Additional Employees: Kuikel / Pritika Sharma

Description of Use/Project: To run Karate and Kickboxing for physical exercise which will help people to build their healthy life ahead.

Applicant Signature: [Signature]

Date: 12-20-21

By signing this application, I certify that I am the owner of the property or the owner's agent, and that the work is authorized with the full knowledge of the owner.

City of Reynoldsburg, Ohio

OFFICE USE ONLY

Additional Notes:

Division of Planning & Zoning

Date: 1/5/2022

[Signature]

Planning & Zoning Administrator

APPROVED

Zoning Information

Zoning District: _____

☐ Historic District

☐ CC Overlay

Add'l Approvals Req'd

☐ PC

☐ BZBA

Additional Requirements

☐ CoA ☐ Variance

☐ Special Exception Use Permit

☐ PGU ☐ Building Permit

P&Z Admin.: [Signature] Date: 1/5/22

Floodplain Admin.: _____ Date: _____

*Must apply for sign when ready

Hours of operation Monday to Sunday 7am to 9:30pm

WILLIAM DORMAN
SERVICE DIRECTOR

JOE BEGENY
MAYOR

YEONG T. JIANG
BUILDING OFFICIAL

CERTIFICATE OF PLAN APPROVAL

February 2, 2022

Permit Application No.: 2022-00000130

Job Address: 6591 East Main Street, Reynoldsburg, Ohio 43068

Owner: CBR Group, LLC
Contractor: CBR Group, LLC

Description: Change of occupancy from a mercantile space to a new martial arts studio.

Previous Use Group:	M	Fire Suppression System:	N/A
Proposed Use Group:	B	Fire Suppression System Location:	N/A
Construction Type:	IIB	NFPA Hazard Classification:	N/A
Occupant Load	12	Storage / Aisle Widths:	N/A
S.F. of Occupied Space:	1,198	Sprinkler Demand at BOR:	N/A
Flood Plain:	N/A	Standpipe Demand at BOR:	N/A
Open Area:		Valuation:	

Stipulations, Variances, Special Occupancy Provisions:

The documents have been reviewed for conformance to the requirements of the 2017 Ohio Building Code (OBC).
A plan approval with the following conditions has been issued per Section 105.1.2 OBC.

1. The documents are sealed by architect James Dorenbusch, registration No. 9109791.
2. A set of documents shall be kept at the site of the work and shall be available for reference by the Building Official per OBC §107.7.
3. The altered areas of work shall not be occupied until the building official has issued the certificate of occupancy per OBC §111.1.2.

City of Reynoldsburg, Building Department


Yeong T. Jiang PE, CBO
Chief Building Official

JUNCTION
ARCHITECTURE
& DESIGN, LLC
853 YORK ROAD, PAINESVILLE, OH 44062
PHONE: 748.877.7800

CLIENT

Mr. Yuhui Kuikel
2144 Quailwood Dr., OH 43068
Tel: (704) 855-0121

CONSULTANT

KUIKEL KARATE STUDIO
6591 E. MAIN ST.
REYNOLDSBURG, OH 43068

PROJECT LOCATION
SHEET TITLE
STAMP

REVISIONS
1. 12.21.22

DATE: 02-01-2022
PROJECT NUMBER: 2403-002
SHEET NUMBER:

T100

Received

FEB 01 2022

Reynoldsburg Building Division

KUIKEL KARATE STUDIO

6591 E. MAIN ST. REYNOLDSBURG, OH 43068

CITY OF REYNOLDSBURG
REVIEWED FOR CODE

COMPLIANCE
Building Official: Y. JIANG

Plans Examined
SHEET INDEX - Date 2/2/2022
202200006130

DESCRIPTIVE SUMMARY OF WORK

PROJECT IS A CHANGE OF USE FOR AN EXISTING TENANT SUITE. NEW TENANT WILL BE A KARATE STUDIO SO NO CONSTRUCTION TO EXISTING BUILDING IS REQUIRED. ALL EXISTING PADDED ATHLETIC FLOORING COVER EXISTING FLOORING AT KARATE EXERCISE LOCATIONS.

PROJECT INFORMATION

PROPOSED USE
TENANT SPACE CHANGE OF USE
TO BUSINESS USE GROUP (B)
(FORMERLY MERCHANTILE USE)

CURRENT CODES

- BUILDING CODE 2017 OHIO BUILDING CODE OBC
- PLUMBING CODE 2017 OHIO PLUMBING CODE OBC
- MECHANICAL CODE 2017 OHIO MECHANICAL CODE OBC
- ELECTRICAL CODE 2017 OHIO ELECTRICAL CODE OBC
- ENERGY CODE 2012 INTERNATIONAL ENERGY CONSERVATION CODE
- FIRE / LIFE SAFETY CODE 2016 NATIONAL FIRE ALARM CODE
- ACCESSIBILITY CODE 2010 ADAAG + 2009 ICCA 117.1

CODE COMPLIANCE SUMMARY

- OCCUPANCY GROUP: B BUSINESS USE (SMALL ASSEMBLY SPACE O.B.C. 303.1.1)
- CONSTRUCTION TYPE: II-B (NON-SPRINKLERED)
- BUILDING HEIGHT: SINGLE STORY
- TOTAL BUILDING AREA: 9,760 S.F.
- TENANT SUITE AREA: 1,198 S.F.

PARKING SUMMARY

SITE AND PARKING EXISTING PARKING TO REMAIN UNCHANGED

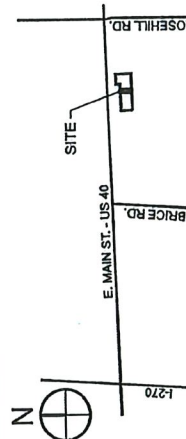
PLUMBING FACILITY ANALYSIS

OCCUPANT LOAD PER BUSINESS USE IS 12.
SERVICE SINK NOT REQUIRED IN BUSINESS OCCUPANCY WITH OCCUPANT LOAD LESS THAN 15.
SEPARATE FACILITIES ARE NOT REQUIRED IN BUSINESS OCCUPANCY WITH 25 OR FEWER OCCUPANTS.
SEPARATE FACILITIES PROVIDED. (EXISTING)

HVAC & ELECTRICAL SYSTEMS

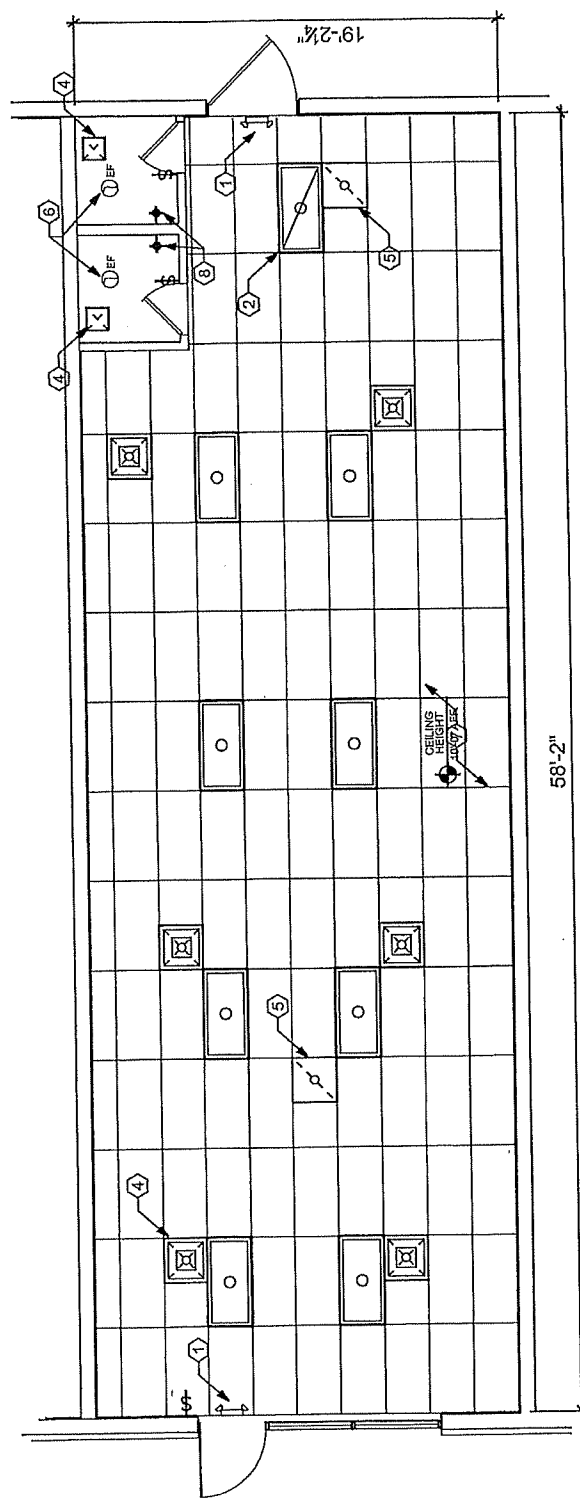
EXISTING 200 AMP ELECTRICAL PANEL AND ALL CIRCUITS TO REMAIN AS CURRENTLY EXISTING. NEW TENANT HAS MINIMAL ELECTRICAL LOAD REQUIREMENTS AND EXISTING CIRCUITS ARE MORE THAN ADEQUATE.
EXISTING HVAC SYSTEM IS A 80,000 BTU GAS SPLIT SYSTEM. SYSTEM IS ADEQUATE FOR NEW OCCUPANCY.

VICINITY MAP



ACCESSIBILITY

THE SUITE ENTRY IS ACCESSIBLE. THE EXISTING RESTROOMS DO NOT MEET CURRENT ACCESSIBILITY GUIDELINES. PER O.B.C. SECTION 3411.7.1 PARAGRAPH 1.2, WORK TO MAKE THE RESTROOMS COMPLIANT WOULD QUALIFY AS DISPROPORTIONATE COST.



REFLECTED CEILING & LIGHTING PLAN

1

SCALE: 1/8"=1'-0"

CODED NOTES

1. LIGHTED EXIT SIGN WITH EMERGENCY LIGHTING
2. 24-HOUR SECURITY LIGHT
3. L.E.D. PANEL LIGHT FIXTURE (TYPICAL)
4. SUPPLY AIR DIFFUSER (TYPICAL)
5. RETURN AIR GRILLE
6. EXHAUST FAN
7. 2'x4' ACOUSTICAL PANEL CEILING
8. WALL-MOUNTED LIGHT FIXTURE

Reynoldsburg Planning & Zoning Board
Record of Action
March 5, 2026

The Reynoldsburg Planning & Zoning Board took the following action at this meeting:

ITEM: Application #2026-0010; 6591 E. Main Street; Ricky Murphy of Precise Remodeling and Contracting for Daniel Duckworth of Splash Laundry; Appeal

ACTION: Motion was made by the Planning & Zoning Board to uphold staff's decision to deny the zoning certificate application for a building/site modification at 6591 E. Main Street. The motion to uphold staff's decision for denial of the applicant's zoning certificate passed with a 6-0 vote, therefore the appeal is denied.

NEXT STEPS:

Please know that Section 1109.23 allows a written appeal within 30 days of the date of refusal by the Planning and Zoning Board, for the applicant to appeal the decision to City Council.

Section 1109.23.B – Appeals states:

Unless otherwise provided in this Code, an applicant refused such approval, exception, certificate or variance shall appeal in writing to Council within thirty (30) days of the date of refusal by the PZB. The Council shall set a date for a hearing on the appeal and render a decision on the appeal within thirty (30) days of the receipt of such written request. A resolution stating the decision of Council shall be introduced and passed at the next regular meeting following the hearing.

Please contact the Zoning Department at 614-322-6850 if you need additional information or assistance.



Emma Cepek, Planner 1
City of Reynoldsburg

Daniel Duckworth
Duckworth Enterprises LLC dba Splash Laundry
175 S. Third Street, Suite 200 PMB 1027
Columbus, OH 43215

March 16, 2026

Mollie Prasher, CMC Clerk of Council
City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

RECEIVED
MAR 17 2026
REYNOLDSBURG BUILDING DEPT

RE: Notice of Appeal – Planning & Zoning Board Decision on Application #2026-0010 (6591 E. Main Street)

Dear Ms. Prasher,

Pursuant to Section 1109.23 of the City of Reynoldsburg Zoning Code, I am formally appealing the March 5, 2026, decision of the Planning and Zoning Board to uphold the denial of Zoning Certificate Application #2026-0010. As a family run operation with 18 years of experience in Central Ohio and the largest laundromat operator in Columbus, we believe this case warrants a legislative review by the City Council.

1. **Vested Legal Interest:** Our original lease agreement from December 4, 2019, established a clear legal interest in the property well before the current BMD zoning was adopted in March 2020. We contend that our interest in the unified parcel (ID 060-001119-00) was vested prior to the code change, and denying this expansion retroactively penalizes a business plan that was fully legal when signed.
2. **Community Safety and Standards:** Unlike many unmonitored facilities, our laundromats are fully attended. We maintain a safe, clean environment that proactively prevents the deterioration of community standards, ensuring our business remains a high-quality asset to the neighborhood and a vigilant partner to the city.
3. **Professional Utility & Modernization:** Laundromats are an essential utility. This interior reconfiguration allows us to install high-capacity machinery and expand our professional "Drop and Fold" services that Reynoldsburg residents require. This service mirrors the function of a traditional dry cleaner, a use already recognized as compatible with the district, by providing a professional, attended solution for community garment care. We are not seeking to occupy new land or alter the building's footprint, but simply to modernize our service within our established parcel.

We respectfully request that the City Council set a hearing for this appeal. We look forward to the opportunity to discuss how this investment will benefit the City of Reynoldsburg and its residents.

Sincerely,



Daniel Duckworth
President, Duckworth Enterprises LLC dba Splash Laundry



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: Clerk of Court Report

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: Clerk of Court Report for April 2026

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

I am submitting monies collected from the courts held on 4/2, 4/9, 4/16, 4/23 and 4/30/26. I am also submitting monies collected during the same period pursuant to City Ordinance No/s. 146-94 and 104-02.

Fines & Waivers/Bond Costs/OLF Releases/Bond Forfeitures Order In (#110.4512)

\$ 14,600.00

Court Costs & Misc. Costs Assessed (#110.4510)

\$ 20,739.00

Sub-Total (To General Revenue Fund)

35,339.00

\$

Computerization Needs Fund (#211.4510)

\$ 3,474.00

Enforcement & Education Fund (Misc. Costs) (#293.4616)

\$ 25.00

Sub-Total

3,499.00

\$

Total Amount Submitted

38,838.00

\$



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Expansion of the Eastern Community Reinvestment Area Eligible for Tax Abatement Originally Established by Ordinance No 97-2023, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

two-read emergency

REASON FOR EMERGENCY:

to update and establish the CRA prior to construction

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE EXPANSION OF THE EASTERN COMMUNITY REINVESTMENT AREA ELIGIBLE FOR TAX ABATEMENT ORIGINALLY ESTABLISHED BY ORDINANCE NO. 97-2023, AND DECLARING AN EMERGENCY

WHEREAS, the General Assembly of the State of Ohio, by the enactment of Ohio Revised Code Sections 3735.65 et seq. (the "Community Reinvestment Area Program"), has heretofore authorized municipal corporations to designate Community Reinvestment Areas within the State in order to provide incentives for new residential, commercial or industrial development and/or rehabilitation in such areas, by making available property tax exemption for such new development or rehabilitation; and

WHEREAS, pursuant to said Community Reinvestment Area Program, this Council, by Ordinance No. 97-2023, passed on September 25, 2023 (the "Original CRA Ordinance"), approved the designation of the geographic area described in said Ordinance as the Eastern Community Reinvestment Area (the "Community Reinvestment Area"); and

WHEREAS, the City now desires to amend the Community Reinvestment Area to expand it to include additional property annexed to the City (the "Additional CRA Area") in order to grant tax abatements to encourage economic stability, maintain real property values and generate new

employment opportunities; and

WHEREAS, the Development Department has performed an updated housing study for the Community Reinvestment Area, including the Additional CRA Area (the "Housing Study");

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

SECTION 1. Amendment of CRA. This Council hereby adopts the finding of the Housing Survey attached as Exhibit A to this Ordinance that the Community Reinvestment Area, including the Additional CRA Area, is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. Exhibit B of the Original CRA Ordinance is hereby replaced with Exhibit B attached hereto. All properties within the Community Reinvestment Area, including the Additional CRA Area, shall be eligible for the abatements described in Section 4 of the Original CRA Ordinance.

SECTION 2. Full Force and Effect. Except as amended hereby, the Original CRA Ordinance shall remain in full force and effect.

SECTION 3. Further Authorizations. This Council hereby authorizes and directs the Mayor, the City Attorney, the City Auditor, and the Development Director, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this ordinance and the requirements and policies of the City's Community Reinvestment Area Program.

SECTION 4. Open Meetings. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this ordinance were taken in an open meeting of this Council or any of its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law including Ohio Revised Code 121.22.

SECTION 5. Effective Date. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City and to meet a situation affecting health, property and public peace, and for the further reason that it is necessary to immediately expand the Community Reinvestment Area, in order to improve housing stock, and to provide for creation of jobs and economic opportunities in the City, which are vitally needed in order to enhance job opportunities, to enhance vitally needed income tax and other revenues for the City, and to improve the economic welfare of the citizens of the City; wherefore, this Ordinance shall be in full force and effect immediately upon its passage by not less than five affirmative votes of Council and approval by the Mayor.

EXHIBIT A

EASTERN COMMUNITY REINVESTMENT AREA HOUSING SURVEY

(Attached)

Community Reinvestment Area Housing Survey

City of Reynoldsburg Eastern CRA District



Prepared for: Ohio Department of Development
Office of Strategic Business Investments, Tax Incentive Section

Prepared by: City of Reynoldsburg Department of Economic Development

March 26, 2026

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Purpose and Scope

The City of Reynoldsburg is proposing an amendment to a Community Reinvestment Area (CRA). According to Section 3735.65(B) of the Ohio Revised Code, a “Community Reinvestment Area means an area for which the legislative authority of a political subdivision has adopted a resolution under section 3735.66 of the Revised Code describing the boundaries of the area and containing a statement of finding that the area included in the description is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged”. The 4 parcels that are proposed to be added into the CRA encompass farmland and a deteriorating farmhouse structure.

The purpose of this report is to determine whether the proposed area shown in **Map 1** should be designated as a CRA as defined by the Ohio Revised Code (ORC) Section 3735.65. More specifically, this Housing Survey was completed to determine if the proposed CRA is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. The current Eastern CRA District consists of 1,155 parcels, which are located within Census Tracts 93.85, 93.90, 7559.02, 7562.01, 7562.03 and 7562.04. There are 941 parcels zoned Suburban Residential, 148 parcels zoned Residential Medium, 28 parcels zoned East Main Street, 17 parcels zoned Community Commercial, 8 parcels zoned Innovation, 3 parcels zoned Olde Reynoldsburg Commercial District and 10 parcels zoned Open Space within the proposed Eastern CRA District. The proposed amended Eastern CRA District would add an additional 4 parcels zoned Innovation in Census Tract 7562.03. A complete listing of the parcels within the proposed Eastern CRA District is shown in **Table 2** below. A written description of the proposed CRA boundary is as followed:

An area bounded in the north by parcel 060-008677, 060-004594, 060-003882, 060-006071; the parcels located south of East Main Street approximately from Greenspire Drive to the following parcel (130-0300150-00.000), which is located immediately to the east of the Community Reinvestment Area that was established by Ordinance 59-2022; the following parcels located immediately north of the Community Reinvestment Area that was established by Ordinance 59-2022 (013-030372-00.00, 013-030792-00.000, 013-030564-00.000, 013-030714-00.000, 013-030204-00.000 and 013-030396-00.000); the residential parcels long the west side of Crestview Street from Goldsmith Drive to Durham Drive; the residential parcels on the east side of Crestview Street up to Glencrest Drive; the residential properties on the south side of Glencrest Drive from Crestview Street to Daylight Drive; the residential properties on the east side of Daylight Drive from Glencrest Drive to Kingsley Drive; the properties on the south side of Morningdew Drive; the properties on the east side of Starlight Drive; the residential properties on the south side of Kingsley Drive from Taylor Road SW up to Lupine Drive; the farmland to the south of the Kingsley Drive residential properties extending to just behind the retail frontage along E Main St; the residential properties on the south side of Lupine Drive; the residential properties on the south of Mastell Drive; the parcels on the east side of Mastell Drive and the parcel that is contiguous to the east; an area bounded in the east by parcel 125-026610, 107-017808; an area bounded in the south by parcel 107-017466, 013-027284, 013-016956; the properties on the south side of East Main Street from parcel 013-027284 to Taylor Road SW; the residential properties along Blake Blvd, Laura Lane, Kelly’s Path and Gracie’s Trail; the residential properties along the north and south side of Windsor Drive SW; the residential properties along the north and south side of Canterbury Lane SW; the properties along west side of Taylor Road SW from Windsor Drive SW to East Main Street; the properties along the south side of East Main Street from Taylor Road SW to Oak Valley Road; the residential properties on the east and north side of Oak Valley Road up to just east of Fawnbrook Court; the residential properties on the north side of Eastwood Street; the residential properties on the north side of Burkey Avenue from Eastwood Street to Graham Road; and an area bounded in the west by the residential properties on the east side of Graham Road from Burkey Avenue up to the southern boundary of the parcels located within the Community Reinvestment Area District that was established by Ordinance 60-84; the following parcels located immediately to the south, east and north of the Community Reinvestment Area District that was established by Ordinance 60-84 (060-000308, 060-000137, 060-000186, 060-000028, 060-000116, 060-000149, 060-000078, 060-000993, 060-000964, 060-000066, 060-000307, 060-000306, 060-000290, 060-000187, 060-000246 and 060-000024); the first three parcels on the west side of Waggoner Road just north of East Main Street; and the parcels on the east side of Waggoner Road from parcel 060-000269 to the property just east of North Oakbrook Drive.

The area amended into the CRA Area is described above and broken out here:

“The farmland to the south of the Kingsley Drive residential properties extending to just behind the retail frontage along E Main St.”

As previously mentioned, this area contains a deteriorating farmhouse built in 1900 and farmland.

City of Reynoldsburg

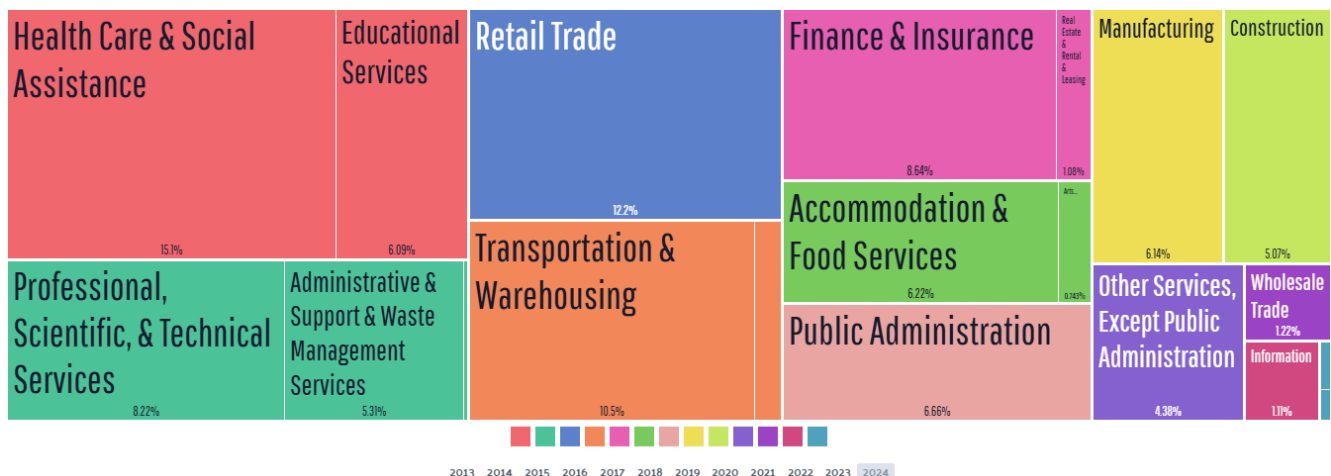
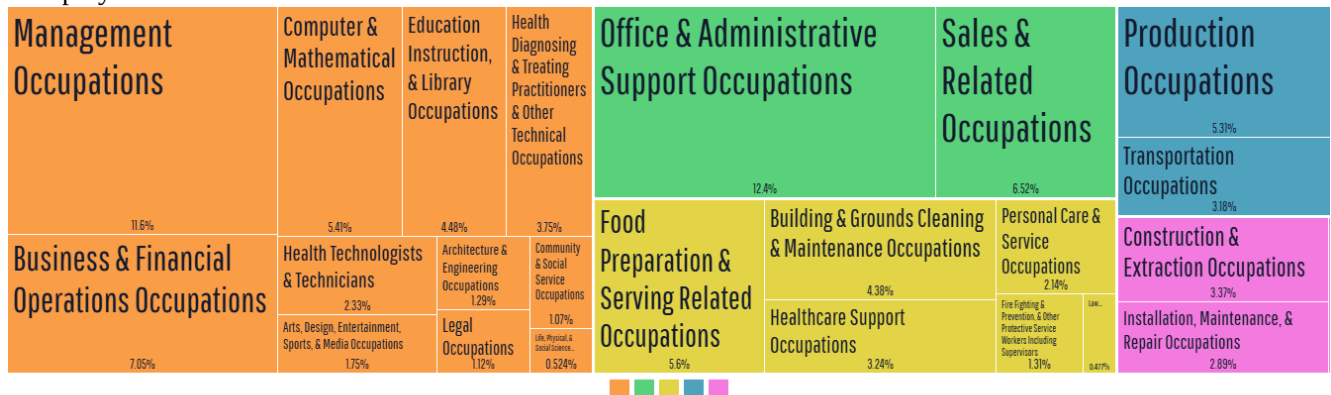
The City of Reynoldsburg was founded in March of 1839 and incorporated as a city in 1979. Reynoldsburg is an 11.16 square mile community within Franklin and Licking Counties. It is part of the Columbus Metropolitan Statistical Area. The city is abutted on the north by the City of Columbus and the City of Pataskala, on the east by Etna Township, on the south by Violet Township, the City of Pickerington and the City of Columbus, and on the east by the City of Columbus. The City of Reynoldsburg is bisected by U.S. Route 40 (East Main Street) with Interstate 70 as its southern boundary and State Route 16 (East Broad Street) as its northern boundary.

Demographic Analysis

Reynoldsburg's 2020 Census population was 41,076, which represents a 14% increase in population from the 2010 Census. According to the 2024 American Community Survey, the demographic breakdown for Reynoldsburg is as follows: 7.1% of residents are under the age of 5; 19.4% of residents are between the ages of 5 and 19; 57.8% of residents are between the ages of 20 and 64; and 15.7% are 65 years of age or older. The city's population is 49.1% male and 50.9% female. The median age in Reynoldsburg is 37.2. There are 17,280 households with 3.06 persons per household. Approximately 91.3% of persons 25 years and older have a high school diploma or equivalent and 32.1% of persons 25 years and older have a bachelor's degree.

Economic Analysis

The median household income is \$72,972 with a 2024 per capita income of \$38,742. Approximately 12% of people in the City of Reynoldsburg are living below the poverty line. According to the 2024 American Community Survey estimates, the racial makeup of Reynoldsburg is 51.1% White, 30.6% African American, 0.0% Native American, 5.8% Asian, and 8.6% from two or more races. Hispanic or Latino of any race is 6.5% of the population. According to the 2019 American Community Survey, there are 2,892 firms located within the City of Reynoldsburg. The city has an employment rate of 65.4%. The industry and occupation breakdown by employment is shown in **Charts 1 & 2** below.



ACS Community Survey 2024

City Housing Stock

The City of Reynoldsburg has a diverse housing stock varying in age, style, size and neighborhood type. According to the American Community Survey, the median build year of housing structures was 1984. In 2024, 17,280 of Reynoldsburg's 17,986 housing units were occupied, representing a 96.1% occupancy rate. Of the 17,280 occupied housing units, approximately 61.6% (10,644) were owner occupied and 38.4% (6636) were renter occupied. The median value of owner occupied housing units was \$244,300.

Approximately 207 housing units lack either plumbing facilities, kitchen facilities or telephone service availability, which represents 1.2% of the entire housing stock for the City of Reynoldsburg. A comparison between selected housing characteristics for the City of Reynoldsburg and the City of Columbus are shown in **Table 1** below.

	Reynoldsburg	Columbus
Percent of occupied housing units lacking either plumbing, complete kitchen or availability of telephone service	1.2%	1.7%

Proposed Eastern CRA District

As previously referenced, the amended Eastern CRA District consists of 1,159 parcels, which are located within Census Tracts 93.85, 93.90, 7559.02, 7562.01, 7562.03 and 7562.04. There are 941 parcels zoned Suburban Residential, 148 parcels zoned Residential Medium, 28 parcels zoned East Main Street, 17 parcels zoned Community Commercial, 12 parcels zoned Innovation, 3 parcels zoned Olde Reynoldsburg Commercial District and 10 parcels zoned Open Space within the proposed Eastern CRA District. Specific characteristics of the housing stock within the Census Tracts and the proposed Eastern CRA District are below.

CRA Housing Stock

According to the American Community Survey, 2.3% of housing units within the City of Reynoldsburg were built before 1939. It's estimated that 157 housing units lack telephone service availability. In regard to house heating fuel, there are 0 housing units that utilize wood, 258 housing units use bottled/tank or liquid propane gas and 19 housing units use fuel oil or kerosene. Approximately 17% of housing units within the aforementioned Census Tracts are valued under \$150,000 and 12% are valued under \$100,000. For occupied housing units that pay rent, approximately 1.4% have rent below \$500 per month, and 71.1% have rent below \$1,000 per month.

Condition of Housing

The City of Reynoldsburg conducted a windshield study of the residential structures within the proposed Eastern CRA District. In addition, using in-person visual surveys and information from the Franklin County Auditor's Offices, the city has ranked the condition of selected properties as "Average", "Below Average", or "Poor" based on the age of the structure, the exterior upkeep and any noted property maintenance needs or deterioration issues.

"Average" condition is a structure with one or more of the following characteristics: under 20 years old; has been remodeled or updated in the past 20 years; no visible zoning code violations; no property maintenance issues; and the property appears maintained with no need for structural or cosmetic improvements.

"Below Average" condition is a structure with one or more of the following characteristics: over 20 years old; no remodeling or improvements in the past 20 years; one or two visible code violations; one or more property maintenance issues; or the property needs minor structural or cosmetic improvements.

"Poor" condition is a structure with one or more of the following characteristics: over 50 years old; no record of remodeling or improvements; multiple visible code violations; multiple property maintenance issues; appears vacant or abandoned; has been deemed uninhabitable; or may need minor and major structural and cosmetic improvements.

A survey of the general conditions of the specific residential locations is provided below.

Property Address: 1536 Mulligan Court
Parcel No: 060-008125
Age of Structure: 30 years old
Franklin County Auditor Current Valuation: \$379,500 (\$95,000 land, \$284,500 improvements)

Condition Analysis: Severely damaged, discolored and deteriorated building siding, damaged gutters with some detached from roofline, vegetation growth in gutters, discoloring of front door trim, damaged garage door and visible code enforcement violations.

Condition Ranking: Poor





Property Address: 7596 Broadwyn Drive
Parcel No: 060-000326
Age of structure: 68 years old
Franklin County Auditor Current Valuation: \$184,100 (\$66,000 land, \$118,100 improvements)

Condition Analysis: Severely damaged front storm door, faded and deteriorated window trim, damaged wood siding, damaged gutters, vegetation growing in portions of gutters, damaged shutters and deteriorated concrete driveway.

Condition Ranking: Poor





Property Address: 7626 Broadwyn Drive
Parcel No: 060-000330
Age of Structure: 69 years old
Franklin County Auditor Current Valuation: \$308,800 (\$69,400 land, \$239,400 improvements)

Condition Analysis: Damaged and deteriorated vinyl siding, discolored gutters, broken, deteriorated and severely damaged wooden fence and visible code enforcement violations.
Condition Ranking: Poor



Property Address: 1497 Marabar Drive
Parcel No: 060-000351
Age of Structure: 68 years old
Franklin County Auditor Current Valuation: \$209,500 (\$56,100 land, \$153,400 improvements)

Condition Analysis: Damaged and deteriorated concrete front stoop in multiple locations, damaged front door trim, discolored roof shingles, faded vinyl siding and visible code enforcement violations.

Condition Ranking: Below Average



Property Address: 253 Estates Lane
Parcel No: 060-004594
Age of Structure: Unknown (Multiple mobile home residences on 1 parcel)
Franklin County Auditor Current Valuation: \$8,564,200 (\$5,451,900 land, \$3,112,300 improvements)

Condition Analysis: Damaged front porch steps, deteriorated hand rails that are not up to code, discolored roof shingles, discolored and severely damaged vinyl siding and visible code enforcement violations.

Condition Ranking: Below Average



Property Address: 191 French Run Lane
Parcel No: 060-004594
Age of Structure: Unknown (Multiple mobile home residences on 1 parcel)
Franklin County Auditor Current Valuation: \$8,564,200 (\$5,451,900 land, \$3,112,300 improvements)

Condition Analysis: Damaged window, cardboard covered windows, damaged siding, missing foundation siding and damaged, discolored roof trim and shingles and visible code enforcement violations.

Condition Ranking: Below Average



Property Address: 204 French Run Lane
Parcel No: 060-004594
Age of Structure: Unknown (Multiple residences on 1 parcel)
Franklin County Auditor Current Valuation: \$8,564,200 (\$5,451,900 land, \$3,112,300 improvements)

Condition Analysis: Discolored roof shingles, multiple broken window shades, significantly damaged vinyl siding along the home foundation, faded building trim and visible code enforcement violations.

Condition Ranking: Below Average





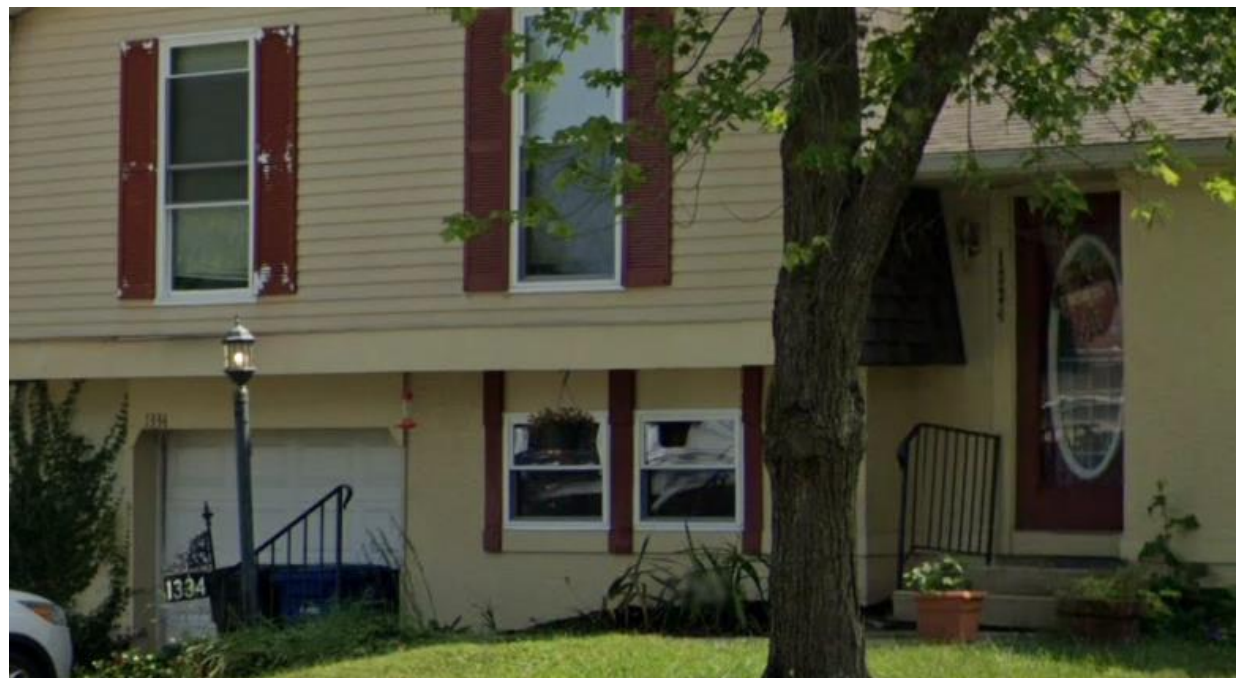
Property Address: 8169 Durham Drive
Parcel No: 013-030210
Age of Structure: 53 years old
Licking County Auditor Current Valuation: \$194,600 (\$69,100 land, \$125,500 improvements)

Condition Analysis: Damaged and paint chipped garage door, vegetation growing through cracks in concrete driveway and discolored concrete on front porch.
Condition Ranking: Average



Property Address: 1334 Crestview Street
Parcel No: 013-031068
Age of Structure: 54 years old
Licking County Auditor Current Valuation: \$185,900 (\$64,400 land, \$125,500 improvements)

Condition Analysis: Discolored window shingles, damaged front porch hand rail, damaged building siding, overgrown vegetation and broken window blinds.
Condition Ranking: Average



Property Address: 1337 Hanson Street
Parcel No: 013-030594
Age of Structure: 51 years old
Licking County Auditor Current Valuation: \$226,700 (\$64,400 land, \$162,300 improvements)

Condition Analysis: Damaged building siding with visible holes in the exterior, decayed roof ventilation feature, damaged siding along the roofline and roof shingle discoloration.
Condition Ranking: Below Average



Property Address: 8899 Taylor Rd SW, Etna, OH 43068

Parcel No: 012-027648-00

Age of Structure: 126 years

Licking County Auditor Current Valuation: \$150,200 (\$75,000 land, \$74,400 improvements)

Condition Analysis: Damaged siding, noticeable mold and staining on exterior of structure, degradation of roofing materials

Condition Ranking: Below Average



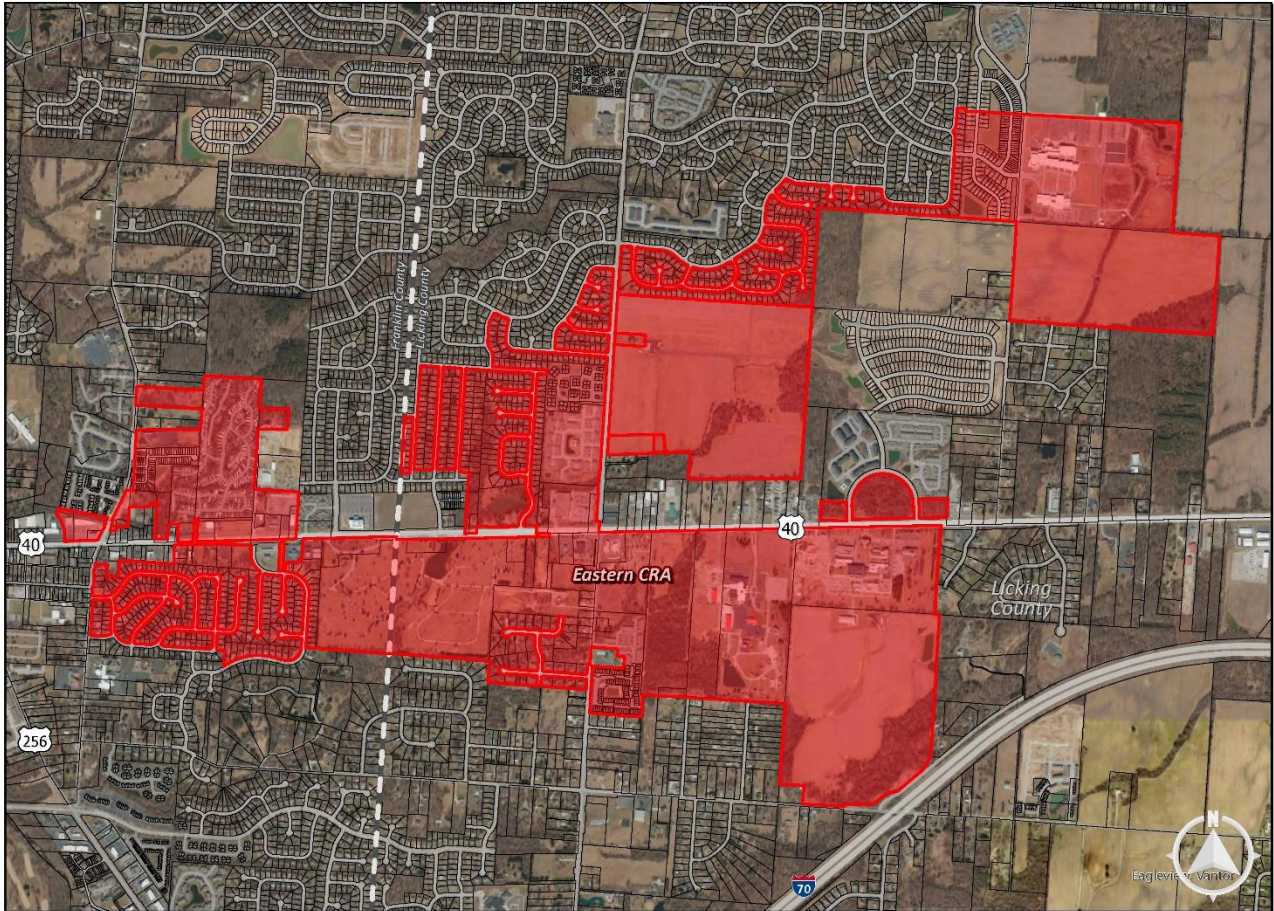


Conclusion

Based upon the general conditions of the proposed Eastern CRA District as well as the conditions of the specific residential locations provided within this Housing Survey supports the following “Statement of Finding”:

The proposed CRA shown in **Map 1** is an area within the City of Reynoldsburg in which residential structures are located and new housing construction and repair of existing facilities or structures is discouraged.

Map 1: Proposed Eastern CRA District



Eastern CRA

Scale:
1 in = 1,600 ft

Reynoldsburg
OHIO • 1839

Date:
4/1/2026

The user agrees to the following terms and conditions associated with the use of any data from this website. The data contained on this website are for the most part acquired from the County GIS and/or other public sources and are made available as a public service and for reference purposes only. The data are provided as an "AS IS" basis without any warranty, whether implied or expressed. While our office utilizes its best efforts to provide accurate data and mapping information, accuracy and completeness are not guaranteed. The information and data are not intended to serve as a substitute for the services provided by the county auditor. The user affirms that the use of this data will be strictly limited to governmental purposes. The user affirms that the data for the City or County will not be released or provided to any other entity without the prior written approval of the City.

Table 2: Proposed Eastern CRA District Parcel List

060-006245	060-000398	060-001943	060-008096
060-009294	060-000399	060-001944	060-008097
060-006876	060-000400	060-001945	060-008098
060-001326	060-000401	060-001946	060-008099
060-000322	060-000402	060-001947	060-008100
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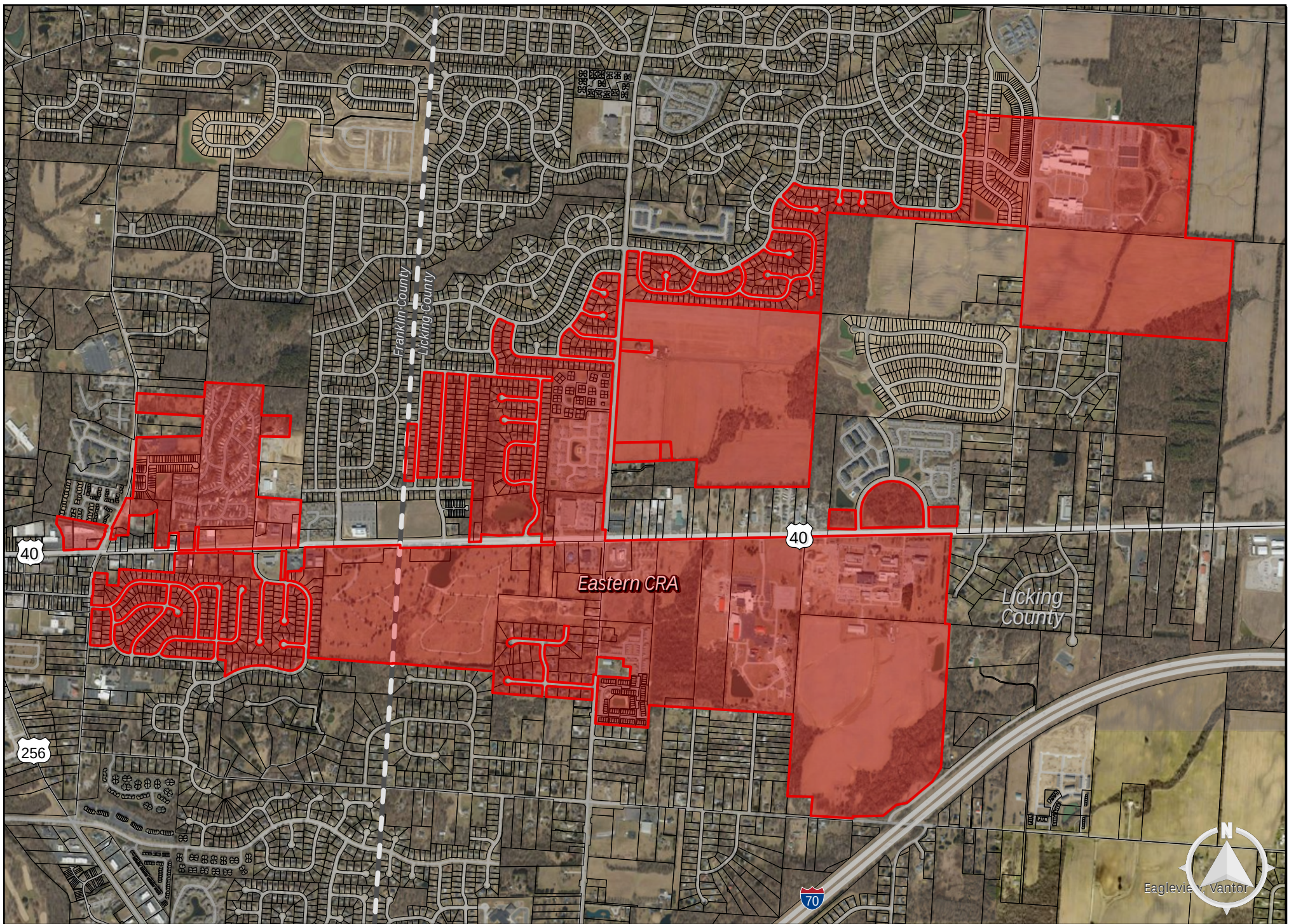
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EXHIBIT B

MAP OF AMENDED COMMUNITY REINVESTMENT AREA

(Attached)



Eastern CRA

Scale:
1 in = 1,600 f

Reynoldsburg
OHIO • 1839

Date:
4/1/2026

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**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: Executive Session

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: Pursuant to Ohio Revised Code Section 121.22(G)(5) "matters required to be kept confidential by federal law or regulations or state statutes."

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract and Accept Funding Assistance through the OPRA State Initiative Program in Partnership with GameTime, Appropriating Funds Therefor, Waive Competitive Bidding, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

Requesting emergency passage at the 2nd reading on June 8, 2026

REASON FOR EMERGENCY:

Order equipment, install, and complete by 12/31/2026

STAFF REPORT:

The Reynoldsburg Parks and Recreation Department has been awarded funding in the amount of \$264,247.662 through the Ohio Parks and Recreation (OPRA) State Initiative program, in partnership with GameTime, for playground equipment, installation, and other items, per contract, for Huber Park and McPherson Park. The purchase shall be made through the OMNIA cooperative purchasing contract, utilizing GameTime as the selected vendor, thereby waiving competitive bidding pursuant to Reynoldsburg City Code Section 175. Requesting funds from the unencumbered CIP Fund be encumbered into the following project account numbers:

410.000.0211.5659 Huber Park Amenities 2026 in the amount of \$316,620.25

410.000.0212.5659 McPherson Park Amenities 2026 in the amount of \$346,213.05

Requesting this pass as a two-read emergency at the June 8, 2026, Council meeting.

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT and
ACCEPT FUNDING ASSISTANCE THROUGH THE OPRA STATE INITIATIVE PROGRAM
IN PARTNERSHIP WITH GAMETIME, APPROPRIATING FUNDS THEREFOR, WAIVE**

COMPETITIVE BIDDING AND DECLARING AN EMERGENCY

WHEREAS, the Reynoldsburg Parks and Recreation Department has been awarded funding through the Ohio Parks and Recreation (OPRA) State Initiative Program, in partnership with GameTime; and

WHEREAS, this funding is for playground equipment, installation, and other items for the Huber and McPherson Park; and

WHEREAS, GameTime has awarded the City \$264,247.66 toward the purchase of the playground equipment.

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

SECTION 1: That the Mayor is hereby authorized to accept the GameTime award, through the OPRA State Initiative Program, for playground equipment for Huber and McPherson Park not to exceed \$264,247.66.

SECTION 2: That funds, when received, be appropriated to account numbers 410.000.0211.5659 Huber Park Amenities 2026 and 410.00.0212.5659 McPherson Park Amenities 2026 in the amount of \$132,123.83 each account.

SECTION 3: That the Mayor is hereby authorized to enter into an agreement with the GameTime and Ohio Parks and Recreation State Initiative Program for the Project and to all other necessary requirements for acceptance of the award.

SECTION 4: That this purchase shall be made through the OMNIA cooperative purchasing contract utilizing GameTime as the selected vendor, thereby waiving competitive b pursuant to Reynoldsburg City Code Section 175.

SECTION 5: That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City in order to meet contract deadlines and complete the project on schedule; therefore, upon adoption by Council, this Ordinance shall be in effect immediately upon the signature by the Mayor.



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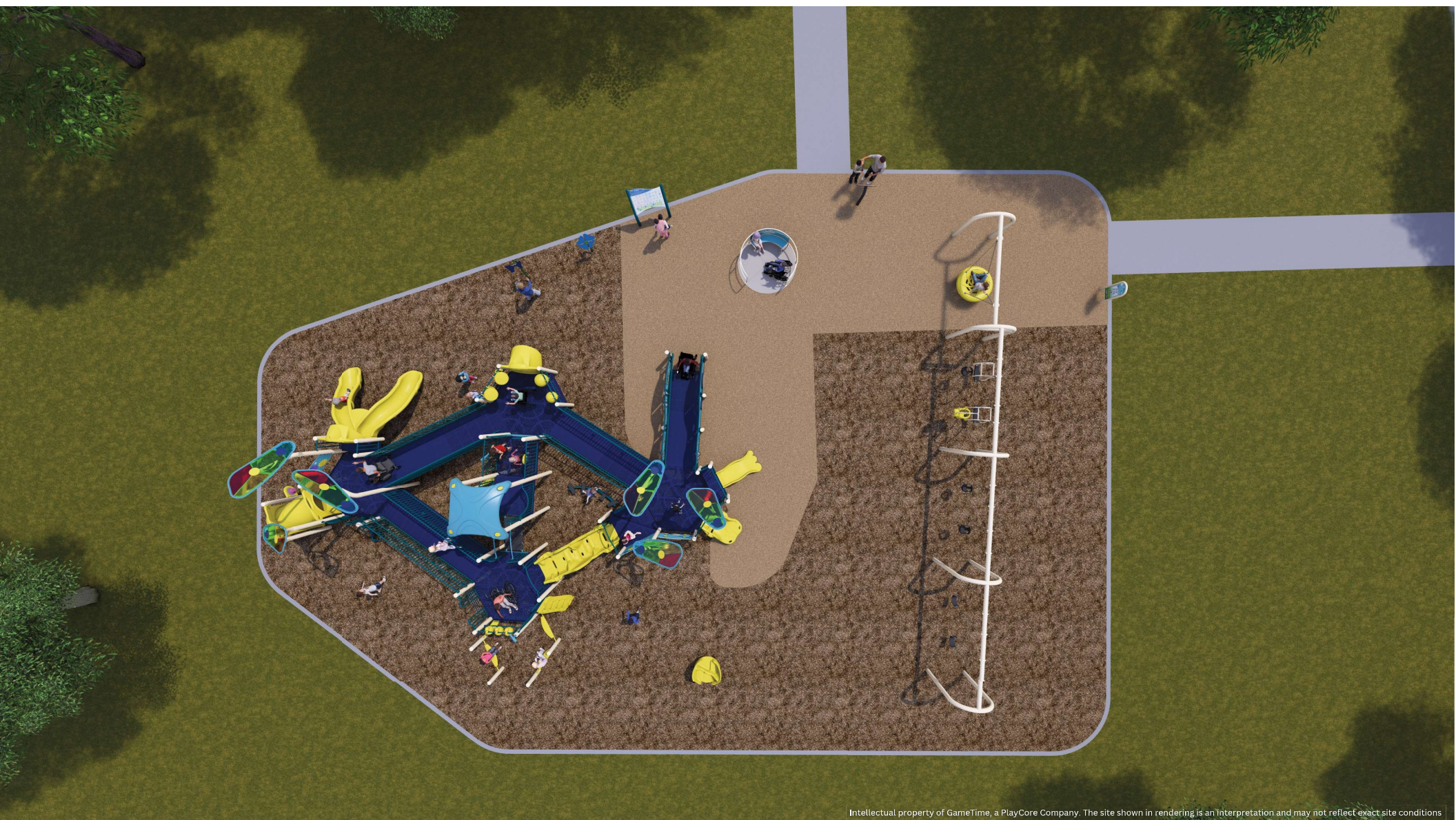
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www.gametime.com

Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1





Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



A PLAYCORE Company

www.gametime.com

Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1



www.dwarec.com



Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions



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Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1





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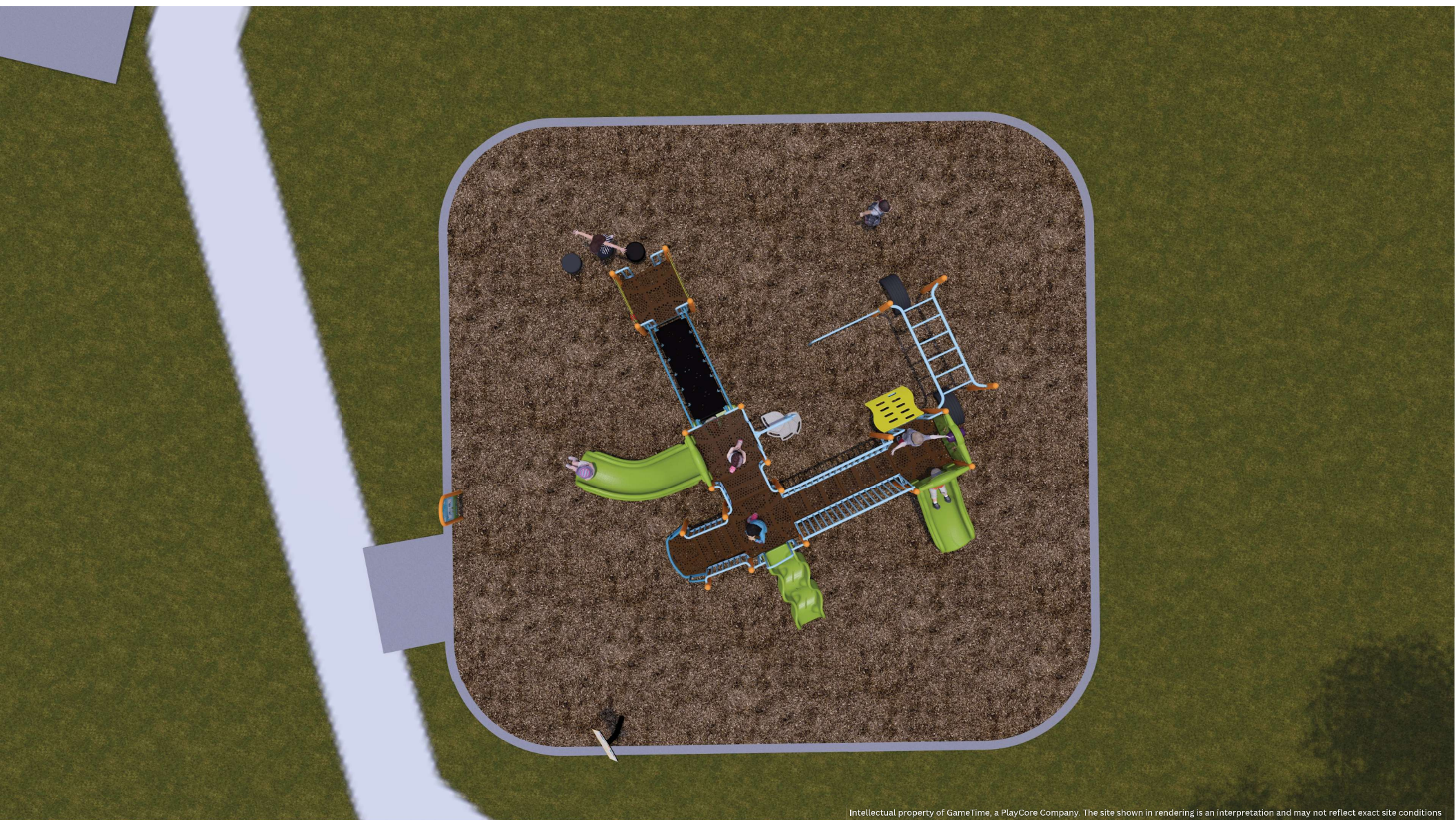
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Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1



www.dwarec.com



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Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1





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A PLAYCORE Company

www.gametime.com

Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1





Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions



A PLAYCORE Company

www.gametime.com

Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1



QUOTE

108831-01-03 • 05/15/2026



Reynoldsburg Parks and Recreation - Huber Park - Revision 1 with Concrete Sidewalk Paths

Customer:

Reynoldsburg Parks & Recreation
Huber Park, 1640 Davidson Dr
Reynoldsburg, OH 43068
United States

Ship to Zip: 43068

Prepared for:

Donna Bauman
Phone: 614-322-6806
dbauman@reynoldsburg.gov

Prepared by:

DWA Recreation
P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 513-788-1825
www.dwarec.com
info@dwarec.com

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PowerScope Play Structure for Ages 2-12 (LREYNOLDSBURG-HUBER PARK-R1)	\$227,419.84	\$227,419.84
1	14928	GameTime - NDS Inclusive Play Sign Package		
1	RDU	GameTime - 3 Bay PowerScope ADA Swings with (2) Belt Seats, (2) Tot Seats, (1) Expression Seat, and (1) Expression Toddler Seat with Saucer Swing Combo	\$17,241.00	\$17,241.00
1	6264	GameTime - Inclusive Whirl - Playful	\$18,034.00	\$18,034.00
1	6376	GameTime - Duo Spinner	\$2,930.00	\$2,930.00
1	6375	GameTime - Communication Board	\$2,887.00	\$2,887.00
1	105559	GameTime - Turquoise Flower -IG	\$1,615.00	\$1,615.00
1	105169	GameTime - Indigo Butterfly - IG	\$1,540.00	\$1,540.00
1	5034	GameTime - 2-5 Or 5-12 Age Appr Fiberglass Sign	\$2,084.00	\$2,084.00
1	178749	GameTime - Owner's Kit	\$98.07	\$98.07
1	EWf-12	GT-Impax - 3,970 Sq Ft (197 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$4,775.00	\$4,775.00
1	RDU	GameTime - Installation Includes: DWA Recreation responsible for the following: - Contact OUPS811- Call Before You Dig - Installation of PowerScope Play Structure - Installation of NDS Sign - (Qty: 1) - Installation of Swings - Installation of Inclusive Whirl - Installation of Duo Spinner - Installation of Communication Board - Installation of Age Sign - 2-12 Ages - Installation of Indigo Butterfly - Installation of Turquoise Flower - Installation of EWF Surfacing - Excavation of The Area - 5,325 SF - Supply and Install of 295 LF Concrete Curb Non-Prevailing wage rates Dirt spoils to be left on site Owner/General Contractor responsible for the following: - Mark private utilities - Removal of dirt spoils Pricing does NOT include permits Pricing does NOT include contractor registration	\$92,420.00	\$92,420.00

QUOTE

108831-01-03 • 05/15/2026



A PLAYCORE Company

1	PIP	GT-Impax - 1,355 Sq Ft of Poured-in-Place Rubber Surfacing This price includes installation, supply and install of compacted stone sub-base and is based on the following: 10" compacted stone sub-base 8' Fall Height @ 3.75" Thickness with 95 SF Turn Down 50% black & 50% standard color blend: _____(indicate color wanted) Temperatures must be 50 degrees & rising; all areas must be installed on same trip; security during cure time (approximately 72 hours) to be provided by owner or general contractor unless otherwise noted; Turn Down edging detail unless otherwise noted; installation figured at non-prevailing wage rates.	\$50,920.00	\$50,920.00
1	RDU	GameTime - Supply and Install of 530 SF Concrete Sidewalk/Path Concrete Sidewalk Paths - 265 SF each (qty: 2)	\$8,650.00	\$8,650.00

Contract: OMNIA #2017001134

Big Savings!

State Initiative Funding

You received a funding amount of: \$118,273.66

Sub Total	\$430,613.91
Discount	(\$118,273.66)
Freight	\$4,280.00
Grand Total	\$316,620.25

The above contract allowance is based on the customer applying for and being awarded funding through the OPRA State Initiative program in partnership with GameTime. Approval and participation in the program is subject to OPRA's final application review, qualification requirements, and available funding. Submission of an application does not guarantee approval or funding.

- **Pricing Basis:** Pricing is based on the customer applying for and being awarded funding through this initiative in partnership with GameTime.
- **Application Deadline:** Applications must be submitted by January 19, 2026 to be considered for this funding cycle.
- **Award Notification:** Applicants may be notified of approval as late as February 6, 2026.
- **Installation Deadline:** All installations must be completed by December 2026 through GameTime's exclusive representatives in Ohio.
- **Funding Conditions:**
 - Funding assistance must be used toward the purchase of a qualified GameTime playground system.
 - To qualify for 100% matching funding assistance, the list price of the qualifying playground system must **exceed \$40,000** and be purchased with cash at order.
 - Funding assistance may also be available (up to 50% match) for select outdoor fitness equipment and certain package types.
- **Program Changes:** All dates and program requirements remain subject to change at the discretion of program administrators.
- **No Funding Guarantee:** Submission of an application does not guarantee approval or funding.

Matching funds offer applies to PowerScape® (including Spire®, Altus® and Aventus® Towers), PrimeTime® (including the Odyssey®), Xscape®, and Modern City®, and The Stadium® play systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, and The Stadium®.

See full program terms at gametime.com/opra.

State Initiative program payments must be made payable to GameTime. Payments made payable to DWA Recreation, Inc. are not eligible for the State Initiative program.



QUOTE

108831-01-03 • 05/15/2026



A PLAYCORE Company

Rubber Safety Pricing - All rubber safety surfacing quotations are valid for only 30 days. Please request a new price after that time. If an order is placed and the cost of materials has increased once the job is going to start, there may be a change order incurred.

Due to volatility of fuel prices, freight charges may change at time of delivery.

Payment terms:

Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

Force Majeure: No Party to this Agreement shall be responsible for any delays, price increases, or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbance, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

OMNIA Partners Contract Number: 2017001134

To order:

Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Omnia Partners Purchase Orders must be made out to:

PlayCore Wisconsin Inc. dba GameTime
c/o DWA Recreation, Inc.
P.O. Box 208
Harrison, OH 45030

Once equipment is ordered, the owner assumes that the equipment is being installed according to the ASTM standards for layout and design. Additionally, the owner shall check to make sure that all appropriate fall zones are current and compliant. In the event that the owner has to return the equipment, both inbound and outbound freight will be charged along with a 25% restocking fee.

GameTime Shipping Lead Time: Current shipping time for GameTime is approximately 6-8 weeks. Please allow an additional 7-10 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

GTImpax Engineered Wood Fiber Delivery Time: Typical lead time for delivery is minimum 2 - 3 weeks. Delivery is based on a single delivery to one location per truck, additional drops not included unless specifically noted above. Please confirm current delivery time when placing order.

Note: Delayed shipping permitted up to 4 months, at which time surfacing needs to be delivered or paid in full.

Bulk material ships via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. Driver has final say whether the site has proper access. Site restoration is not included and will be the responsibility of the owner/owner's representative.

Extended Lead Times Expected:

Please be advised this Quote contains product(s) which may require extended lead times. Lead times may vary depending on the products selected.



QUOTE

108831-01-03 • 05/15/2026



Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT included the cost(s) or fee(s) associated with (and thusly, DWA Recreation, Inc. & its subcontractors do not anticipate provision of) the following:

- *any/all registrations, e.g. Vendor or Contractor Registrations with local City and/or County*
- *any/all professional licensing, e.g. occupational licensing with local City and/or County*
- *an/all permitting, e.g. building or zoning permits*
- *lift-gate service by courier at time of delivery*
- *acceptance of delivery and offloading by DWA Recreation, Inc., or it subcontractors*
- *any/all waste management services, e.g. provision of a dumpster*
- *any/all site restoration, e.g. removal of spoils, rough grading, seeding and/or other reclamation*
- *any/all inspections*

"Unless otherwise indicated, labor rates on installation are NOT figured at Prevailing Wage or Davis-Bacon mandate wage rates. Please contact your DWA Sales Representative if Prevailing Wage/Davis-Bacon rates will apply, or if any of the above mentioned items should be supplied by DWA Recreation, Inc."

We are NOT responsible for building permits and/or any other fees, including hauling away of spoils or reclamation of disturbed areas unless otherwise indicated on quote.

Installation Terms:

- The above pricing is based on installation over natural earth and does not include any site work including excavation or drainage, unless otherwise noted on this quote.
- This pricing does not include receiving and storage of the equipment prior to installation.
- Any existing wood chips, asphalt, or playground equipment, in the area where the new structure will be located, must be removed by the owner unless otherwise noted on this quote.
- The play area site would need to be level prior to installation.
- An area will need to be provided for the disposal of excess dirt created when augering holes. Spoils to be left on site unless otherwise noted.
- Access to a dumpster will need to be provided for the disposal of packaging materials and old equipment (if applicable).
- The above pricing is based on non-prevailing wage rates unless otherwise noted.

Please note, you are required by Ohio law to contact "Ohio Utilities Protection Service" at 1-800-362-2764 before any excavation or installation takes place. Because their questions will relate to the location of the site, we ask you to please contact them personally. This should be done within a two week period but not less than four days prior to installation, as they will need 48 hours to mark off the site.

Owner is responsible for verifying and marking all private underground utilities locations prior to installation.

QUOTE

108831-01-03 • 05/15/2026



A PLAYCORE Company

Unitary Rubber Surfacing Installation Terms:

- See product specifications for specific detailed product information, installation information, compliance documentation, and appropriate certifications. Standard warranty included unless otherwise noted.
- Quote is based on the information provided and is subject to change based on final installation unless indicated otherwise, in writing. Any changes or additions to this proposal, will affect pricing.
- Sub-base when provided by others is the responsibility of the owner and/or others, unless otherwise noted. The substrate must meet specifications including drainage and grade requirements.
- There is no demolition or site-work included in the scope of this quote unless noted otherwise above.
- Site access must be a minimum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after installation is complete.
- Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
- Security and waste removal during install and upon completion is the responsibility of the owner, unless noted otherwise above.
- See appropriate specification for temperature and precipitation constraints.
- The scope of this quote does not include on-site fall attenuation testing, available upon request at additional charge.
- Installations scheduled after 90 days of proposal acceptance may be subject to price adjustments.
- Please be advised that our current lead time is approximately 8-10 weeks due to a national urethane shortage. Install dates could be pushed back as we wait to receive our allotment of urethane. We appreciated your patience and will keep you updated as it gets closer to install.

GameTime Standard Colors

- Accent / Basic / Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Royal Purple, Periwinkle, Blue, Sky Blue, Sea Mist, Azure, Ocean, Spring Green, Chartreuse, Ice Mint, Ice Butter, Sage, Green, Dark Green, Bronze, Brown, Beige, Champagne, Vanilla, White, Metallic, Starlight, Black
- Deck Colors: Blue, Brown, Chocolate, Gray
- Plastic Colors: Yellow, Orange, Red, Green, Chartreuse, Spring Green, Azure, Sky Blue, Blue, Periwinkle, Royal Purple, Burgundy, Brown, Beige, Champagne
- HDPE Colors: Yellow, Orange, Red, Green, Spring Green, Sky Blue, Blue, Purple, Burgundy, Brown, Beige, Dolphin Gray, Black
- 2 Color HDPE: Yellow/Black, Orange/White, Red/White, Green/White, Spring Green/White, Azure/White, Sky Blue/White, Blue/White, Purple/White, Burgundy/White, Brown/White, Beige/Green, White/Black, Gray/Black, Black/White
- Shade Fabric: Sun Blaze, Orange, Yellow, Forest Green, Bottle Green, Lime, Dove Blue, Turquoise, True Blue, Navy Blue, Purple, Royal Purple, Deep Ochre, Brown, Cedar, Latte, Beige, Cream, Silver, Charcoal
- Special Rock: Sandstone, Deep Granite
- Wallcano Handholds: Red, Green, Blue, Beige
- Site Recycled Plastic Lumber: Gray, Tudor, Sand
- VistaRope Standard: Yellow, Sky Blue, Brown, Natural, Black
- VistaRope Custom: Red/Black, Red/Sky Blue, Sky Blue/Yellow, Green/Black

Actual colors may vary from printed or digital representations. Sample materials available upon request. For a visual reference of available color options, please view the GameTime Color Sheet at the following link:

<https://dwarec.box.com/s/ll61tn02ynwhpyr5nngdlbuwbgl80w7>

You may view Additional Color options and pre-designed play palettes on GameTime's website:

<https://www.gametime.com/resources/color-wizard>

Acceptance of Colors from 3D Rendering

Please initial here if ordering colors from 3D Rendering: _____



QUOTE

108831-01-03 • 05/15/2026



Please indicate desired color palette: _____

OR

Custom Color Selection:

Metal Uprights (Basic): _____

Metal Accents: _____

Roto Plastic: _____

HDPE: _____

2-Color HDPE: _____

Decks: _____

Rock: _____

Rope: _____

Shade: _____

QUOTE

108831-01-03 • 05/15/2026



Bill To:

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

(For Accounts Payable)

Cell Phone: _____

Email: _____

Fax _____

Ship To:

☐ Same as Bill To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

(For Delivery)

Email: _____

Fax _____

Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Email: _____

QUOTE

108831-01-03 • 05/15/2026



Purchasing Information:

Purchase Amount: **\$316,620.25**

Sales Tax Exemption Certificate #: _____

P.O. No: _____

Please provide a copy of Tax Exemption Certificate, P.O., Copy of Check, or any other applicable payment information with this quote.

Acceptance of quotation:

Please Initial:

_____ I hereby acknowledge that I have received a copy of this quote and agree to all terms set forth within.

_____ I confirm that I have had the opportunity to review and ask questions regarding the terms detailed in this quote. I agree to all terms as stated.

_____ I certify that I have carefully read and comprehended the contents of this quote and contract. By signing below, I signify my consent and agreement to all terms specified, including the payment terms.

Accepted By (printed): _____ Date: _____

Accepted By (signature): _____

Title: _____

Phone Number: _____ Email: _____

Quote prepared by: Courtney Swartz

Sales Representative: Levi Love

QUOTE

108829-01-04 • 05/15/2026



Reynoldsburg Parks and Recreation - McPherson Park - Option 2 - Revision 1 with Concrete Sidewalk Paths

Customer:

Reynoldsburg Parks & Recreation
8020 Rodebaugh Rd
Reynoldsburg, OH 43068
United States

Ship to Zip: 43068

Prepared for:

Donna Bauman
Phone: 614-322-6806
dbauman@reynoldsburg.gov

Prepared by:

DWA Recreation
P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 513-788-1825
www.dwarec.com
info@dwarec.com

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PowerScape Play Structure for Ages 5-12 (LREYNOLDSBURG-MCPHERSON PARK-2-R1)	\$225,898.98	\$225,898.98
1	14927	GameTime - NDS Play On Sign Package		
1	RDU	GameTime - 3 Bay PowerScape ADA Swings with (2) Belt Seats, (2) Tot Seats, (1) Expression Seat, and (1) Expression Toddler Seat with Saucer Swing Combo	\$17,241.00	\$17,241.00
1	6379	GameTime - Inclusive Whirl - Musical	\$21,086.00	\$21,086.00
1	6375	GameTime - Communication Board	\$2,887.00	\$2,887.00
1	105562	GameTime - Orange Flower-IG	\$1,615.00	\$1,615.00
1	105538	GameTime - Yellow Butterfly - IG	\$1,474.00	\$1,474.00
1	5033	GameTime - 5-12 Age Appropriate Fiberglass Sign	\$2,084.00	\$2,084.00
1	RDU	GameTime - PrimeTime Play Structure for Ages 2-5	\$55,744.00	\$55,744.00
1	14927	GameTime - NDS Play On Sign Package		
1	5032	GameTime - 2-5 Age Appropriate Fiberglass Sign	\$2,084.00	\$2,084.00
1	178749	GameTime - Owner's Kit	\$98.07	\$98.07
1	EWf-12	GT-Impax - 4,276 Sq Ft (212 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$5,825.00	\$5,825.00
1	RDU	GameTime - Installation Includes: DWA Recreation responsible for the following: - Contact OUPS811- Call Before You Dig - Installation of PowerScape Play Structure - Installation of PrimeTime Play Structure - Installation of NDS Sign - (Qty: 2) - Installation of Swings - Installation of Inclusive Whirl - Installation of Communication Board - Installation of Age Signs - (Qty:2) - Installation of Orange Flower - Installation of Yellow Butterfly - Installation of EWf Surfacing - Excavation of The Area - 5,376 SF - Supply and Install of 410 LF Concrete Curb Non-Prevailing wage rates Dirt spoils to be left on site Owner/General Contractor responsible for the following: - Mark private utilities - Removal of dirt spoils Pricing does NOT include permits Pricing does NOT include contractor registration	\$108,110.00	\$108,110.00

QUOTE

108829-01-04 • 05/15/2026



A PLAYCORE Company

1	PIP	GT-Impax - 1,100 Sq Ft of Poured-in-Place Rubber Surfacing This price includes installation, supply and install of compacted stone sub-base and is based on the following: 10" compacted stone sub-base 8' Fall Height @ 3.75" Thickness with 75 LF Turn Down 50% black & 50% standard color blend: _____(indicate color wanted) Temperatures must be 50 degrees & rising; all areas must be installed on same trip; security during cure time (approximately 72 hours) to be provided by owner or general contractor unless otherwise noted; Turn down edging detail unless otherwise noted; installation figured at non-prevailing wage rates.	\$42,535.00	\$42,535.00
1	RDU	GameTime - Supply and Install of 75 SF Concrete Sidewalk/Pads Ages 5-12 - 50 SF Ages 2-5 - 25 SF	\$1,225.00	\$1,225.00

Contract: OMNIA #2017001134

Big Savings!

State Initiative Funding

You received a funding amount of: \$145,974

Sub Total	\$487,907.05
Statewide Initiative Funding Applied	(\$145,974.00)
Freight	\$4,280.00
Grand Total	\$346,213.05

QUOTE

108829-01-04 • 05/15/2026



The above contract allowance is based on the customer applying for and being awarded funding through the OPRA State Initiative program in partnership with GameTime. Approval and participation in the program is subject to OPRA's final application review, qualification requirements, and available funding. Submission of an application does not guarantee approval or funding.

- **Pricing Basis:** Pricing is based on the customer applying for and being awarded funding through this initiative in partnership with GameTime.
- **Application Deadline:** Applications must be submitted by January 19, 2026 to be considered for this funding cycle.
- **Award Notification:** Applicants may be notified of approval as late as February 6, 2026.
- **Installation Deadline:** All installations must be completed by December 2026 through GameTime's exclusive representatives in Ohio.
- **Funding Conditions:**
 - Funding assistance must be used toward the purchase of a qualified GameTime playground system.
 - To qualify for 100% matching funding assistance, the list price of the qualifying playground system must **exceed \$40,000** and be purchased with cash at order.
 - Funding assistance may also be available (up to 50% match) for select outdoor fitness equipment and certain package types.
- **Program Changes:** All dates and program requirements remain subject to change at the discretion of program administrators.
- **No Funding Guarantee:** Submission of an application does not guarantee approval or funding.

Matching funds offer applies to PowerScape® (including Spire®, Altus® and Aventus® Towers), PrimeTime® (including the Odyssey®), Xscape®, and Modern City®, and The Stadium® play systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, and The Stadium®. See full program terms at gametime.com/opra.

State Initiative program payments must be made payable to GameTime. Payments made payable to DWA Recreation, Inc. are not eligible for the State Initiative program.

Rubber Safety Pricing - All rubber safety surfacing quotations are valid for only 30 days. Please request a new price after that time. If an order is placed and the cost of materials has increased once the job is going to start, there may be a change order incurred.

Due to volatility of fuel prices, freight charges may change at time of delivery.

Payment terms:

Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

Force Majeure: No Party to this Agreement shall be responsible for any delays, price increases, or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbance, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

QUOTE

108829-01-04 • 05/15/2026



OMNIA Partners Contract Number: 2017001134

To order:

Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Omnia Partners Purchase Orders must be made out to:

PlayCore Wisconsin Inc. dba GameTime
c/o DWA Recreation, Inc.
P.O. Box 208
Harrison, OH 45030

Once equipment is ordered, the owner assumes that the equipment is being installed according to the ASTM standards for layout and design. Additionally, the owner shall check to make sure that all appropriate fall zones are current and compliant. In the event that the owner has to return the equipment, both inbound and outbound freight will be charged along with a 25% restocking fee.

GameTime Shipping Lead Time: Current shipping time for GameTime is approximately 6-8 weeks. Please allow an additional 7-10 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

GTImpax Engineered Wood Fiber Delivery Time: Typical lead time for delivery is minimum 2 - 3 weeks. Delivery is based on a single delivery to one location per truck, additional drops not included unless specifically noted above. Please confirm current delivery time when placing order.

Note: Delayed shipping permitted up to 4 months, at which time surfacing needs to be delivered or paid in full.

Bulk material ships via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. Driver has final say whether the site has proper access. Site restoration is not included and will be the responsibility of the owner/owner's representative.

Extended Lead Times Expected:

Please be advised this Quote contains product(s) which may require extended lead times. Lead times may vary depending on the products selected.

QUOTE

108829-01-04 • 05/15/2026



Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT included the cost(s) or fee(s) associated with (and thusly, DWA Recreation, Inc. & its subcontractors do not anticipate provision of) the following:

- *any/all registrations, e.g. Vendor or Contractor Registrations with local City and/or County*
- *any/all professional licensing, e.g. occupational licensing with local City and/or County*
- *an/all permitting, e.g. building or zoning permits*
- *lift-gate service by courier at time of delivery*
- *acceptance of delivery and offloading by DWA Recreation, Inc., or it subcontractors*
- *any/all waste management services, e.g. provision of a dumpster*
- *any/all site restoration, e.g. removal of spoils, rough grading, seeding and/or other reclamation*
- *any/all inspections*

"Unless otherwise indicated, labor rates on installation are NOT figured at Prevailing Wage or Davis-Bacon mandate wage rates. Please contact your DWA Sales Representative if Prevailing Wage/Davis-Bacon rates will apply, or if any of the above mentioned items should be supplied by DWA Recreation, Inc."

We are NOT responsible for building permits and/or any other fees, including hauling away of spoils or reclamation of disturbed areas unless otherwise indicated on quote.

Installation Terms:

- The above pricing is based on installation over natural earth and does not include any site work including excavation or drainage, unless otherwise noted on this quote.
- This pricing does not include receiving and storage of the equipment prior to installation.
- Any existing wood chips, asphalt, or playground equipment, in the area where the new structure will be located, must be removed by the owner unless otherwise noted on this quote.
- The play area site would need to be level prior to installation.
- An area will need to be provided for the disposal of excess dirt created when augering holes. Spoils to be left on site unless otherwise noted.
- Access to a dumpster will need to be provided for the disposal of packaging materials and old equipment (if applicable).
- The above pricing is based on non-prevailing wage rates unless otherwise noted.

Please note, you are required by Ohio law to contact "Ohio Utilities Protection Service" at 1-800-362-2764 before any excavation or installation takes place. Because their questions will relate to the location of the site, we ask you to please contact them personally. This should be done within a two week period but not less than four days prior to installation, as they will need 48 hours to mark off the site.

Owner is responsible for verifying and marking all private underground utilities locations prior to installation.

QUOTE

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Unitary Rubber Surfacing Installation Terms:

- See product specifications for specific detailed product information, installation information, compliance documentation, and appropriate certifications. Standard warranty included unless otherwise noted.
- Quote is based on the information provided and is subject to change based on final installation unless indicated otherwise, in writing. Any changes or additions to this proposal, will affect pricing.
- Sub-base when provided by others is the responsibility of the owner and/or others, unless otherwise noted. The substrate must meet specifications including drainage and grade requirements.
- There is no demolition or site-work included in the scope of this quote unless noted otherwise above.
- Site access must be a minimum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after installation is complete.
- Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
- Security and waste removal during install and upon completion is the responsibility of the owner, unless noted otherwise above.
- See appropriate specification for temperature and precipitation constraints.
- The scope of this quote does not include on-site fall attenuation testing, available upon request at additional charge.
- Installations scheduled after 90 days of proposal acceptance may be subject to price adjustments.
- Please be advised that our current lead time is approximately 8-10 weeks due to a national urethane shortage. Install dates could be pushed back as we wait to receive our allotment of urethane. We appreciated your patience and will keep you updated as it gets closer to install.

GameTime Standard Colors

- Accent / Basic / Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Royal Purple, Periwinkle, Blue, Sky Blue, Sea Mist, Azure, Ocean, Spring Green, Chartreuse, Ice Mint, Ice Butter, Sage, Green, Dark Green, Bronze, Brown, Beige, Champagne, Vanilla, White, Metallic, Starlight, Black
- Deck Colors: Blue, Brown, Chocolate, Gray
- Plastic Colors: Yellow, Orange, Red, Green, Chartreuse, Spring Green, Azure, Sky Blue, Blue, Periwinkle, Royal Purple, Burgundy, Brown, Beige, Champagne
- HDPE Colors: Yellow, Orange, Red, Green, Spring Green, Sky Blue, Blue, Purple, Burgundy, Brown, Beige, Dolphin Gray, Black
- 2 Color HDPE: Yellow/Black, Orange/White, Red/White, Green/White, Spring Green/White, Azure/White, Sky Blue/White, Blue/White, Purple/White, Burgundy/White, Brown/White, Beige/Green, White/Black, Gray/Black, Black/White
- Shade Fabric: Sun Blaze, Orange, Yellow, Forest Green, Bottle Green, Lime, Dove Blue, Turquoise, True Blue, Navy Blue, Purple, Royal Purple, Deep Ochre, Brown, Cedar, Latte, Beige, Cream, Silver, Charcoal
- Special Rock: Sandstone, Deep Granite
- Wallcano Handholds: Red, Green, Blue, Beige
- Site Recycled Plastic Lumber: Gray, Tudor, Sand
- VistaRope Standard: Yellow, Sky Blue, Brown, Natural, Black
- VistaRope Custom: Red/Black, Red/Sky Blue, Sky Blue/Yellow, Green/Black

Actual colors may vary from printed or digital representations. Sample materials available upon request. For a visual reference of available color options, please view the GameTime Color Sheet at the following link:

<https://dwarec.box.com/s/ll61tn02ynwhpyr5nngdlbuwbgl80w7>

You may view Additional Color options and pre-designed play palettes on GameTime's website:

<https://www.gametime.com/resources/color-wizard>

Acceptance of Colors from 3D Rendering

Please initial here if ordering colors from 3D Rendering: _____



QUOTE

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Please indicate desired color palette: _____

OR

Custom Color Selection:

Metal Uprights (Basic): _____

Metal Accents: _____

Roto Plastic: _____

HDPE: _____

2-Color HDPE: _____

Decks: _____

Rock: _____

Rope: _____

Shade: _____

QUOTE

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Bill To:

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

(For Accounts Payable)

Cell Phone: _____

Email: _____

Fax _____

Ship To:

☐ Same as Bill To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

(For Delivery)

Email: _____

Fax _____

Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Email: _____

QUOTE

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Purchasing Information:

Purchase Amount: **\$346,213.05**

Sales Tax Exemption Certificate #: _____

P.O. No: _____

Please provide a copy of Tax Exemption Certificate, P.O., Copy of Check, or any other applicable payment information with this quote.

Acceptance of quotation:

Please Initial:

_____ I hereby acknowledge that I have received a copy of this quote and agree to all terms set forth within.

_____ I confirm that I have had the opportunity to review and ask questions regarding the terms detailed in this quote. I agree to all terms as stated.

_____ I certify that I have carefully read and comprehended the contents of this quote and contract. By signing below, I signify my consent and agreement to all terms specified, including the payment terms.

Accepted By (printed): _____ Date: _____

Accepted By (signature): _____

Title: _____

Phone Number: _____ Email: _____

Quote prepared by: Courtney Swartz

Sales Representative: Levi Love



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into an Agreement with the Center of Science and Industry (COSI) and Appropriating Funds Therefor

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

COSI and the City of Reynoldsburg would like to enter into an agreement/partnership to expand access to high-quality STEAM learning experiences. COSI proposes to activate the children's area at the Tomato Festival and Diwali-Thiar Festival. Requesting \$25,000 from the unencumbered General Fund to be encumbered into an account in the Parks and Recreation Department, 110.340.5339 Misc. Contract Services.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE CENTER OF sCIENCE AND INDUSTRY (COSI) AND APPROPRIATING FUNDS THEREFOR

WHEREAS, the City of Reynoldsburg is collaborating with the Center of Science and Industry (COSI) to offer high-quality STEAM program experiences at various city events; and

WHEREAS, COSI proposes to activate these programs at the Tomato Festival and Diwali-Tihar Festival; and

WHEREAS, the cost of these services will total \$25,000.00.

NOW, THEREFORE, BE IT ORDAINED BY

THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That the Mayor is hereby authorized to enter into an agreement with the Center of Science and Industry (COSI) for \$25,000 for STEAM activities at the Tomato Festival and Diwali-Tihar Festival.

SECTION 2. That \$25,000.00 be appropriated from the unappropriated General Fund (110) and appropriated to the account number 110.340.5339 Miscellaneous Contract Services Fund.

SECTION 3. That this Ordinance will be effective thirty days following approval of Council and the signature of the Mayor.



COSI & City of Reynoldsburg Community Programming Partnership, 2026

COSI is proud to propose a community-focused partnership with the City of Reynoldsburg to expand access to high-quality STEAM learning experiences for Reynoldsburg families. This collaboration will bring engaging, hands-on science programming directly into the community while also creating meaningful opportunities for residents to engage with COSI's museum and award-winning exhibits onsite.

Through a series of coordinated activations, this partnership will highlight Reynoldsburg as a hub for innovation, learning, and family engagement.

Reynoldsburg Week (Summer 2026)

During this upcoming summer, COSI will host a "Reynoldsburg Week" at COSI for residents and families to have a special experience at COSI during their school break and engage in hands-on STEAM learning to enrich their summer experiences.

Reynoldsburg residents, promoted through Reynoldsburg communication platforms, will have access to a special online code to receive a \$5 discount on their tickets purchased online (general admission adult & youth tickets, cannot be paired with additional promotions) during a week in the summer. The week will be selected in collaboration with COSI and City of Reynoldsburg.

To open and close the week, we invite Reynoldsburg civic leaders, including Mayor Begeny, City Council members, and Reynoldsburg City Schools Superintendent to join us for the opening cloud ceremony, and/or special stage shows throughout the week.

Reynoldsburg Community Events (August – October 2026)

In addition to providing an onsite experience for Reynoldsburg residents, COSI would also like to bring our hallmark offsite experience out to Reynoldsburg families through Reynoldsburg's successful community events.

COSI will help to activate the children and family zones at the Tomato Festival (August 13-15) and Diwali-Tihar Festival (October 3) by bringing customized, hands-on, engaging STEAM activities that connect to the celebration themes for all families to engage with, along with our other signature offsite experiences.

Partnership Support Ask: \$25,000



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to the Main Street Sidewalk Program, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

We ask for a Two Read Emergency

REASON FOR EMERGENCY:

Serious concerns with pedestrian safety and the plans to begin this project before the end of 2026

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR ENGINEERING DESIGN SERVICES RELATED TO THE MAIN STREET SIDEWALK PROGRAM, AND DECLARING AN EMERGENCY

WHEREAS, EMH&T will provide engineering design services related to the Main Street sidewalk program including design/bidding work for the areas from Taylor Road to Hanson Street; and

WHEREAS, the City has identified these areas as high priority pedestrian access needs given the increased number of pedestrians utilizing these thoroughfares, as well as safety concerns; and

WHEREAS, the total cost for engineering design services is \$285,000, which shall be funded through the City's CIP Fund (410).

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with EMH&T for engineering design services related to the Main Street Sidewalk program and design/bidding work.

SECTION 2. That an amount of \$285,000 be appropriated from the unappropriated Capital Improvement Project Fund (410) to project account 410.000.0210.5659 Miscellaneous Infrastructure Main Street Sidewalk Program and Design.

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

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with MS Consulting for Professional Engineering Services Pertaining to Storm Sewer Improvements as Outlined in the Recently Completed Blacklick Creek Watershed Study

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MS CONSULTING FOR PROFESSIONAL ENGINEERING SERVICES PERTAINING TO STORM SEWER IMPROVEMENTS AS OUTLINED IN THE RECENTLY COMPLETED BLACKLICK CREEK WATERSHED STUDY

WHEREAS, the City's consultant, MS Consulting, completed the Blacklick Creek Watershed Study in 2025; and

WHEREAS, as part of this study four (4) design alternatives were proposed to address flooding issues along the Blacklick Creek, specifically within the Briarcliff subdivision; and

WHEREAS, this proposal authorizes MS Consulting to move forward with engineering design work for said alternatives, including assisting with future funding applications; and

WHEREAS, the total cost for this work is \$24,286.00 as outlined in the proposal.

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

SECTION 1. That the Mayor be, and is hereby authorized, to enter into a contract with MS Consulting for the Briarcliff Stormwater System Improvements Program at a total cost of \$24,286.00.

SECTION 2. That an amount of \$24,286.00 be appropriated from the Stormwater Drainage Fund (740) and appropriated to account number 740.737.5339 Storm Water Division Miscellaneous Contract Services.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for the Collection by the Franklin County Auditor

APPROVALS:

Joe Begeny
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2025) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR

WHEREAS, the City of Reynoldsburg has been authorized by City Council to seek collection from property owners for services completed by the City such as trash removal and yard maintenance.

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

SECTION 1. That the Clerk of Council be and is hereby authorized to certify for collection by the Franklin County Auditor the nuisance costs for 2025 on the property described as follows:

See Exhibit A attached hereto and incorporated herein.

SECTION 2. That the amount to be certified for collection is \$35,120.25 as evidenced by Exhibit A attached.

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

2025 Franklin County Nuisance Property Lien List

Invoice #	Site Address	Parcel #	Owner Name	Address Owner	Total Due
6723-05202025	6723 Bartlett Rd	060-002032-00	Flora Pleasant	6723 Bartlett Rd. Reynoldsburg, OH 43068	\$ 282.50
6723-06052025	6723 Bartlett Rd	060-002032-00	Flora Pleasant	6723 Bartlett Rd. Reynoldsburg, OH 43068	\$ 255.00
6723-06242025	6723 Bartlett Rd	060-002032-00	Flora Pleasant	6723 Bartlett Rd. Reynoldsburg, OH 43068	\$ 255.00
6723-07162025	6723 Bartlett Rd	060-002032-00	Flora Pleasant	6723 Bartlett Rd. Reynoldsburg, OH 43068	\$ 282.50
6723-08142025	6723 Bartlett Rd	060-002032-00	Flora Pleasant	6723 Bartlett Rd. Reynoldsburg, OH 43068	\$ 255.00
6723-11132025	6723 Bartlett Rd	060-002032-00	Flora Pleasant	6723 Bartlett Rd. Reynoldsburg, OH 43068	\$ 255.00
25169-05-25T	1719-1751 Brice Rd	060-001177-00	Mason Astor Center LLC	4 Easton Oval, Columbus, OH 43219	\$ 385.00
25167-06-25T	1427 Lancaster Ave	060-000220-00	Mati Properties LLC	PO Box 150, Reynoldsburg, OH 43068	\$ 470.00
25176-01-25T	6308 Rygate Dr	060-003867-00	VB Eleven LLC	3500 Park Center Dr. Ste 100, Dayton, OH 45414	\$ 310.00
25177-01-25T	1246 Hilton Dr	060-003470-00	Sarah Bazemore	1246 Hilton Dr. Reynoldsburg, OH 43068	\$ 350.00
6348-03262025	6348 E Livingston Ave	060-001269-00	Auto Miracle Holdings LLC	3494 S Hamilton Rd. Ste 206, Columbus, OH 43232	\$ 1,215.00
6935-03262025	6935 E Main St	060-005864-00	Fifth Third Bank of Columbus	38 Fountain Sq Plz, Cincinnati, OH 45202	\$ 350.00
7837-03262025	7837 Astra Cir	068-000145-00	Bichhu Singer	7837 Astra Cir, Reynoldsburg, OH 43068	\$ 470.00
6300-6314-04202025	6300-6314 E Livingston Ave	060-001142-00	Up in the Air LLC	5761 Sunnybrook Ct, Mason, OH 45040	\$ 325.00
6300-6314-05212025	6300-6314 E Livingston Ave	060-001142-00	Up in the Air LLC	5761 Sunnybrook Ct, Mason, OH 45040	\$ 351.25
6300-6314-09102025	6300-6314 E Livingston Ave	060-001142-00	Up in the Air LLC	5761 Sunnybrook Ct, Mason, OH 45040	\$ 712.50
1168-05202025	1168 Briarcliff Rd	060-001526-00	Cathy Stevens	1168 Briarcliff Rd. Reynoldsburg, OH 43068	\$ 340.00
6580-04082025	6580 E Main St	060-005162-00	Kroger Co	1014 Vine St 7th Fl, Cincinnati, OH 45202	\$ 827.50
1601-04182025	1601 Parkinson Dr	060-002973-00	I&G SFR III Borrower LLC	1887 Whitney Mesa Dr #3380, Henderson, NV 89014	\$ 350.00
6348-04222025	6348 E Livingston Ave	060-001269-00	Auto Miracle Holdings LLC	3494 S Hamilton Rd. Ste 206, Columbus, OH 43232	\$ 600.00
6725-04242025	6725 Terry Dr	060-001800-00	Sarah Marshall	6725 Terry Dr. Reynoldsburg, OH 43068	\$ 375.00
6725-06242025	6725 Terry Dr	060-001800-00	Sarah Marshall	6725 Terry Dr. Reynoldsburg, OH 43068	\$ 296.25
6300-04242025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 302.50
6300-05202025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 282.50
6300-06032025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 255.00
6300-06242025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 268.75
6300-07162025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 268.75
6300-08112025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 282.50
6300-08282025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 255.00
6300-09192025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 255.00
6300-10062025	6300 Rygate Dr	060-003866-00	Kyle White	21 Lakes at Cheshire Dr. Delaware, OH 43015	\$ 255.00

7679-05052025	7679 E Main St	060-000078-00	Gokul Khadka	343 Timbercreek Rd. Reynoldsburg, OH 43068	\$ 420.00
1579-05062025	1579 Lucks Rd	060-002627-00	Home SFR Borrower IV LLC	PO Box 4698, Logan, UT 84323	\$ 430.00
1579-06052025	1579 Lucks Rd	060-002627-00	Home SFR Borrower IV LLC	PO Box 4698, Logan, UT 84323	\$ 255.00
7620-05062025	7620 Farmsbury Dr	060-007817-00	Clear Horizons Properties LLC	395 Library Park S. Columbus, OH 43215	\$ 405.00
1122-05192025	1122 Lancaster Ave	060-008442-00	1122 Lancaster Ave LLC	2950 Lewisberry Rd. York, PA 17404	\$ 1,200.00
1122-07032025	1122 Lancaster Ave	060-008442-00	1122 Lancaster Ave LLC	2950 Lewisberry Rd. York, PA 17404	\$ 1,516.25
1552-05202025	1552 Lexdale Ct	060-004064-00	Laura Worthington	1552 Lexdale Ct. Reynoldsburg, OH 43068	\$ 282.50
1552-06032025	1552 Lexdale Ct	060-004064-00	Laura Worthington	1552 Lexdale Ct. Reynoldsburg, OH 43068	\$ 255.00
1552-07162025	1552 Lexdale Ct	060-004064-00	Robert Larson	1552 Lexdale Ct. Reynoldsburg, OH 43068	\$ 268.75
1552-08112025	1552 Lexdale Ct	060-004064-00	Robert Larson	1552 Lexdale Ct. Reynoldsburg, OH 43068	\$ 296.25
6614-05202025	6614 E Livingston Ave	060-002427-00	Frank Finegold	6614 E Livingston Ave. Reynoldsburg, OH 43068	\$ 392.50
7783-05202025	7783 Pembroke Dr	060-006721-00	Kimber Sweitzer	151 Mill St Suite 103, Columbus, OH 43230	\$ 255.00
7783-06042025	7783 Pembroke Dr	060-006721-00	Kimber Sweitzer	151 Mill St Suite 103, Columbus, OH 43230	\$ 255.00
1202-05222025	1202 Addison Dr	060-003614-00	VBV Six LLC	PO Box 4698, Logan, UT 84323	\$ 390.00
6504-05202025	6504 Lexleigh Ct	060-004040-00	Service Mac LLC	9726 Old Bailes Rd Suite 200, Fort Mill, SC 29707	\$ 255.00
6504-06032025	6504 Lexleigh Ct	060-004040-00	Service Mac LLC	9726 Old Bailes Rd Suite 200, Fort Mill, SC 29707	\$ 255.00
6504-06272025	6504 Lexleigh Ct	060-004040-00	Service Mac LLC	9726 Old Bailes Rd Suite 200, Fort Mill, SC 29707	\$ 255.00
6504-08112025	6504 Lexleigh Ct	060-004040-00	Service Mac LLC	9726 Old Bailes Rd Suite 200, Fort Mill, SC 29707	\$ 268.75
6504-10062025	6504 Lexleigh Ct	060-004040-00	Service Mac LLC	9726 Old Bailes Rd Suite 200, Fort Mill, SC 29707	\$ 255.00
6662-06112025	6662 Rocky Den Dr	060-003266-00	Alena Torres	6662 Rocky Den Dr. Reynoldsburg, OH 43068	\$ 590.00
6662-07162025	6662 Rocky Den Dr	060-003266-00	Alena Torres	6662 Rocky Den Dr. Reynoldsburg, OH 43068	\$ 282.50
1662-06232025	1662 Kaiser Dr	060-002457-00	Tyler Snyder	1662 Kaiser Dr. Reynoldsburg, OH 43068	\$ 255.00
1662-07172025	1662 Kaiser Dr	060-002457-00	Tyler Snyder	1662 Kaiser Dr. Reynoldsburg, OH 43068	\$ 282.50
6346-06242025	6346 Rygate Dr	060-003871-00	NREA VB III LLC	PO Box 4698, Logan, UT 84323	\$ 340.00
2087-06242025	2087 Balt/Reyn Rd	060-006921-00	Stoney Creek Holdings LLC	369 E Livingston Ave. Columbus, OH 43215	\$ 380.00
7365-7369-07072025	7369 E Livingston Ave	060-007776-00	7365 Livingston LLC	1654 Springfield St. Dayton, OH 45403	\$ 351.25
1042-07162025	1042 Twilight Dr	060-004799-00	Louise Ferguson	25960 Yearsley Rd. Raymond, OH 43067	\$ 323.75
1042-07172025	1042 Twilight Dr	060-004799-00	Louise Ferguson	25690 Yearsley Rd. Raymond, OH 43067	\$ 296.50
1013-07162025	1013 Hillridge Rd	060-000872-00	Mynd Property Management	1900 Polaris Pkwy Ste 450, Columbus, OH 43240	\$ 346.25
196-07162025	196 Kingsmeadow Ln	068-000072-00	PNC Mortgage	3232 Newmark Dr. Miamisburg, OH 45342	\$ 255.00
196-08182025	196 Kingsmeadow Ln	068-000072-00	PNC Mortgage	3232 Newmark Dr. Miamisburg, OH 45342	\$ 320.00
1375-07312025	1375 Hentz Dr	060-000960-00	Build 24 LLC	2785 Ferris Rd. Columbus, OH 43224	\$ 255.00
1375-08282025	1375 Hentz Dr	060-000960-00	Build 24 LLC	2785 Ferris Rd. Columbus, OH 43224	\$ 255.00
2019-07162025	2019 Lynbridge Dr	060-006789-00	Copain Kabinyanga	2019 Lynbridge Dr. Reynoldsburg, OH 43068	\$ 230.00
2019-07172025	2019 Lynbridge Dr	060-006789-00	Copain Kabinyanga	2019 Lynbridge Dr. Reynoldsburg, OH 43068	\$ 430.00
1456-07172025	1456 Haft Dr	060-002157-00	Michael Drake	1456 Haft Dr. Reynoldsburg, OH 43068	\$ 310.00
7780-07182025	7780 Featherleaf Ct	060-007116-00	David Mason	221 Founders Ct. Columbus, OH 43230	\$ 310.00

7780-07312025	7780 Featherleaf Ct	060-007116-00	David Mason	221 Founders Ct. Columbus, OH 43230	\$ 296.25
7780-08282025	7780 Featherleaf Ct	060-007116-00	Patrese Mason	7780 Featherleaf Ct. Reynoldsburg, OH 43068	\$ 296.25
1530-07182025	1530 Lexdale Dr	060-004055-00	MK Capital Investments LLC	799 Avebury Dr. Pickerington, OH 43147	\$ 310.00
7037-07282025	7037 Nocturne Rd N	060-004979-00	Lisa Generette	7037 Nocturne Rd N. Reynoldsburg, OH 43068	\$ 430.00
440-07302025	440 Doverwood Dr	060-005979-00	Justin Smialek	440 Doverwood Dr. Reynoldsburg, OH 43068	\$ 310.00
6659-07302025	6659 Rosetree Dr	060-004207-00	RS XII Columbus Owner 1 LP	PO Box 4698, Logan, UT 84323	\$ 310.00
1810-08062025	1810 Pickering Dr	060-002436-00	NREA VB III LLC	PO Box 4698, Logan, UT 84323	\$ 350.00
7938-08112025	7938 Oak Valley Rd	060-008120-00	Valerie Samba	7938 Oak Valley Rd. Reynoldsburg, OH 43068	\$ 310.00
2101-08112025	2101 Belltree Dr	060-005723-00	JB Legacy LLC	PO Box 2041, Columbus, OH 43216	\$ 282.50
2101-11262025	2101 Belltree Dr	060-005723-00	JB Legacy LLC	PO Box 2041, Columbus, OH 43216	\$ 270.00
7655-08112025	7655 Dalglen Dr	060-000376-00	White Canyon Capital LLC	622 S Napoleon Ave. Whitehall, OH 43213	\$ 323.75
7085-08142025	7085 E Main St	060-001016-00	Bridgestone Retail #024449	PO Box 182104, Columbus, OH 43218	\$ 330.00
1471-08142025	1471 Mariner Dr	060-002145-00	John Parsley	1471 Mariner Dr. Reynoldsburg, OH 43068	\$ 358.75
6899-08142025	6899 Carrousel Dr S	060-002790-00	Barbara Greene	6899 Carrousel Dr S. Reynoldsburg, OH 43068	\$ 365.00
7289-08182025	7289 Timbercreek Ct	060-005936-00	Main Street Renewal	5001 Plaza on the Lake Ste 200, Austin, TX 78746	\$ 350.00
2095-08282025	2095 Leah Ln	060-005752-00	April Ann Barber-Adkins	2095 Leah Ln. Reynoldsburg, OH 43068	\$ 255.00
2095-11172025	2095 Leah Ln	060-005752-00	April Ann Barber-Adkins	2095 Leah Ln. Reynoldsburg, OH 43068	\$ 270.00
1522-09102025	1522 Dream Ct	060-008140-00	Theresa Vaughn	1522 Dream Ct. Reynoldsburg, OH 43068	\$ 390.00
1055-09172025	1055 Cottingham Rd	060-000491-00	Century 21 Excellence Realty	8233 Howe Industrial Pkwy Ste B. New Knoxville, OH 45871	\$ 470.00
1914-09232025	1914 Redwood St	060-004113-00	Garret Staples	1914 Redwood St. Reynoldsburg, OH 43068	\$ 305.00
1914-11132025	1914 Redwood St	060-004113-00	Bruck Makonnen	24580 E Arkansas Pl. Aurora, CO 80018	\$ 255.00
6372-10032025	6372 Birchview Dr S	060-005696-00	RS XII Columbus Owner 1 LP	PO Box 4698, Logan, UT 84323	\$ 665.00
2033-10032025	2033 Belltree Dr	060-005805-00	Vladimir Bubelev	6000 Buffalo Head Trail, Columbus, OH 43017	\$ 282.50
2033-11132025	2033 Belltree Dr	060-005805-00	Vladimir Bubelev	6000 Buffalo Head Trail, Columbus, OH 43017	\$ 590.00
7431-10102025	7431 Sabre Ave	060-000786-00	Simon Shamis	8458 Kingsley Dr. Reynoldsburg, OH 43068	\$ 310.00
6045-10282025	6045 Radekin Dr	060-001864-00	Rodolfo Figueroa	4220 Wright Park, Columbus, OH 43213	\$ 545.00
1512-12302025	1512 Marvin Dr	060-002220-00	Danny Herrmann	1512 Marvin Dr. Reynoldsburg, OH 43068	\$ 430.00
					\$ 35,120.25

updated - 4/28/26



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for Collections by the Licking County Auditor

APPROVALS:

Joe Begeny
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2025) FOR COLLECTION BY THE LICKING COUNTY AUDITOR

WHEREAS, the City of Reynoldsburg has been authorized by City Council to seek collection from property owners for services completed by the City such as trash removal and yard maintenance.

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

SECTION 1. That the Clerk of Council be and is hereby authorized to certify for collection by the Licking County Auditor the nuisance costs for 2025 on the property described as follows:

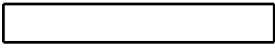
See Exhibit A attached hereto and incorporated herein.

SECTION 2. That the amount to be certified for collection is \$6,848.75 as evidenced by Exhibit A attached.

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

2025 Licking County Nuisance Property Lien List

Invoice #	Invoice Date	Site Address	Parcel #	Owner Name	Billing Address	Total Due
25166-01-25T	2/4/2025	8900 Latham Ct	013-027588-00-197	Home Team of Columbus LLC	3827 Winding Twig Dr. Canal Winchester, OH 43110	\$ 390.00
8565-05222025	5/22/2025	8565 E Main St	013-027540-00-000	John Shepard	10852 Zion Rd. Thornville, OH 43076	\$ 985.00
8565-06232025	6/23/2025	8565 E Main St	013-027540-00-000	John Shepard	10852 Zion Rd. Thornville, OH 43076	\$ 1,052.50
8565-10132025	10/13/2025	8565 E Main St	013-275400-00-000	John Shepard	10852 Zion Rd. Thornville, OH 43076	\$ 2,287.50
8171-07172025	7/17/2025	8171 Goldsmith Dr	013-030960-00-000	VB TWO LLC	PO Box 4698, Logan, UT 84323	\$ 310.00
855-08062025	8/6/2025	855 Mueller Dr	013-026628-00-008	Craig Severance	855 Mueller Dr. Reynoldsburg, OH 43068	\$ 282.50
855-09022025	9/2/2025	855 Mueller Dr	013-026628-00-008	TH Property Owner I LLC	530 Seventh Ave Ste 1408, New York, NY 10018	\$ 255.00
8243-08182025	8/18/2025	8243 Priestley Dr	013-030186-00-418	Rachel Holliman	8243 Priestley Dr. Reynoldsburg, OH 43068	\$ 351.25
583-09122025	9/12/2025	583 Allis PI W	090-141180-00-125	Sharon Bowen	583 Allis PI W. Reynoldsburg, OH 43068	\$ 390.00
757-11142025	11/14/2025	757 Tricolor Dr	013-030180-00-035	Align Investment Property LLC	572 Cedar Run Dr. Blacklick, OH 43004	\$ 545.00
						\$ 6,848.75



060-002032-00	2025	283	5/20/2025
060-002032-00	2025	255	6/5/2025
060-002032-00	2025	255	6/24/2025
060-002032-00	2025	283	7/16/2025
060-002032-00	2025	255	8/14/2025
060-002032-00	2025	255	11/13/2025
060-001177-00	2025	385	1/17/2025
060-000220-00	2025	470	1/9/2025
060-003867-00	2025	310	2/7/2025
060-003470-00	2025	350	2/7/2025
060-001269-00	2025	1215	3/26/2025
060-005864-00	2025	350	3/26/2025
068-000145-00	2025	470	3/26/2025
060-001142-00	2025	325	4/20/2025
060-001142-00	2025	351	5/21/2025
060-001142-00	2025	713	9/10/2025
060-001526-00	2025	340	5/20/2025
060-005162-00	2025	828	4/8/2025
060-002973-00	2025	350	4/18/2025
060-001269-00	2025	600	4/22/2025
060-001800-00	2025	375	4/24/2025
060-001800-00	2025	296	6/24/2025
060-003866-00	2025	303	4/24/2025
060-003866-00	2025	283	5/20/2025
060-003866-00	2025	255	6/3/2025
060-003866-00	2025	269	6/24/2025
060-003866-00	2025	269	7/16/2025
060-003866-00	2025	283	8/11/2025
060-003866-00	2025	255	8/28/2025
060-003866-00	2025	255	9/19/2025
060-003866-00	2025	255	10/6/2025
060-000078-00	2025	420	5/5/2025
060-002627-00	2025	430	5/6/2025
060-002627-00	2025	255	6/5/2025
060-007817-00	2025	405	5/6/2025
060-008442-00	2025	1200	5/19/2025
060-008442-00	2025	1516	7/3/2025
060-004064-00	2025	283	5/20/2025
060-004064-00	2025	255	6/3/2025
060-004064-00	2025	269	7/16/2025
060-004064-00	2025	296	8/11/2025
060-002427-00	2025	393	5/20/2025
060-006721-00	2025	255	5/20/2025
060-006721-00	2025	255	6/4/2025
060-003614-00	2025	390	5/22/2025
060-004040-00	2025	255	5/20/2025
060-004040-00	2025	255	6/3/2025

060-004040-00	2025	255	6/27/2025
060-004040-00	2025	269	8/11/2025
060-004040-00	2025	255	10/6/2025
060-003266-00	2025	590	6/11/2025
060-003266-00	2025	283	7/16/2025
060-002457-00	2025	255	6/23/2025
060-002457-00	2025	283	7/17/2025
060-003871-00	2025	340	6/24/2025
060-006921-00	2025	380	6/24/2025
060-007776-00	2025	351	7/7/2025
060-004799-00	2025	324	7/16/2025
060-004799-00	2025	297	7/17/2025
060-000872-00	2025	346	7/16/2025
068-000072-00	2025	255	7/16/2025
068-000072-00	2025	320	8/18/2025
060-000960-00	2025	255	7/31/2025
060-000960-00	2025	255	8/28/2025
060-006789-00	2025	230	7/16/2025
060-006789-00	2025	430	7/17/2025
060-002157-00	2025	310	7/17/2025
060-007116-00	2025	310	7/18/2025
060-007116-00	2025	296	7/31/2025
060-007116-00	2025	296	8/28/2025
060-004055-00	2025	310	7/18/2025
060-004979-00	2025	430	7/28/2025
060-005979-00	2025	310	7/30/2025
060-004207-00	2025	310	7/30/2025
060-002436-00	2025	350	8/6/2025
060-008120-00	2025	310	8/11/2025
060-005723-00	2025	283	8/11/2025
060-005723-00	2025	270	11/26/2025
060-000376-00	2025	324	8/11/2025
060-001016-00	2025	330	8/14/2025
060-002145-00	2025	359	8/14/2025
060-002790-00	2025	365	8/14/2025
060-005936-00	2025	350	8/18/2025
060-005752-00	2025	350	8/28/2025
060-005752-00	2025	270	11/17/2025
060-008140-00	2025	390	9/10/2025
060-000491-00	2025	470	9/17/2025
060-004113-00	2025	305	9/23/2025
060-004113-00	2025	255	11/13/2025
060-005696-00	2025	665	10/3/2025
060-005805-00	2025	283	10/3/2025
060-005805-00	2025	590	11/13/2025
060-000786-00	2025	310	10/10/2025
060-001864-00	2025	545	10/28/2025

060-002220-00

2025

430 12/30/2025

013-027588-00-197	2025 M822000000	390	2/4/2025
013-027540-00-000	2025 M822000000	985	5/22/2025
013-027540-00-000	2025 M822000000	1053	6/23/2025
013-027540-00-000	2025 M822000000	2288	10/13/2025
013-030960-00-000	2025 M822000000	310	7/17/2025
013-026628-00-008	2025 M822000000	283	8/6/2025
013-026628-00-008	2025 M822000000	255	9/2/2025
013-030186-00-418	2025 M822000000	351	8/18/2025
090-140080-00-125	2025 M822000000	390	9/12/2025
013-030180-00-035	2025 M822000000	545	11/14/2025



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Mayor to Accept Public Infrastructure Associated with Eastwood Sections 2 and 3

APPROVALS:

Mollie Prasher
Joe Begeny
Shanette Strickland
Chris Shook

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT PUBLIC INFRASTRUCTURE ASSOCIATED WITH EASTWOOD SECTION 2 AND 3

WHEREAS, AMH Development GC, LLC., is the current owner/developer of the Eastwood Sections 2 and 3; and

WHEREAS, Sections 2 and 3 of said subdivision have been plated and recorded with the Licking County Auditor and the Civil Engineering plans have been reviewed and approved by the City's selected engineering firm; and

WHEREAS, all public infrastructure, associated with Sections 2 and 3, has been constructed and inspected per the City's standards.

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

SECTION I. That the Mayor be and is hereby authorized to accept said infrastructure associated with Eastwood Sections 2 and 3, which will be added to the City of Reynoldsburg's

asset database as described below:

PUBLIC INFRASTRUCTURE ONLY	SECTION 2	SECTION 3
Centerline Roadway (Miles)	1	1
12" Waterline (Linear Feet)	1,551	0
8" Waterline (Linear Feet)	1,178	2,328
Fire Hydrants	7	7
8" Sanitary Sewer (Linear Feet)	2,297	2,305
36" Storm Sewer (Linear Feet)	195	842
30" Storm Sewer (Linear Feet)	0	605
24" Storm Sewer (Linear Feet)	724	611
18" Storm Sewer (Linear Feet)	138	492
15" Storm Sewer (Linear Feet)	1,031	489
12" Storm Sewer (Linear Feet)	1,395	1,362
Street Lights	16	1

SECTION 2. That a One-year Maintenance Bond in the amount of \$486,391.67 has been provided by the owner to the City.

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



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

April 24, 2026

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

RE: Eastwood Reserve Phases 2 & 3 Final Acceptance

William,

As requested, DLZ observed conformance with the approved plans for installation of site storm, waterline, and roadway to include pipe mandrel testing, pressure testing, and chlorination from 3/18/2024 to 12/15/2025. DLZ and the City of Reynoldsburg performed a site walk-thru on 6/18/2025, for the above referenced project and a subsequent punch list letter dated 6/18/2025 was issued. On 1/9/2026 DLZ and Mr. John Lind representing the Developer drove the project to go over the completion of the punch list items. A subsequent final punch list letter dated 3/31/2026 was again issued.

It is our opinion that construction activities observed by DLZ were performed in general conformance with the plans, specifications, and Reynoldsburg standards. Punch list items have been completed as detailed in the above referenced letters and the reader is referenced to those letters for further details.

We appreciate the opportunity to provide the City of Reynoldsburg with our services for this project. Please contact me if there are any questions.

Sincerely,

Jody D. Sucharski, PE, CCM

Director

CC: City of Reynoldsburg, AMH Development, LLC



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance to Approve Payment of Certain Purchase Orders and Expenses Pursuant to the Auditor's Certificate of Availability of Funds, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

all Then and Nows are a single read in order to pay past due bills

STAFF REPORT:

AN ORDINANCE TO APPROVE PAYMENT OF CERTAIN PURCHASE ORDERS AND EXPENSES PURSUANT TO THE AUDITOR'S CERTIFICATE OF AVAILABILITY OF FUNDS, AND DECLARING AN EMERGENCY

WHEREAS, Council previously approved appropriations and funding for the continued operation of various City departments and functions; and

WHEREAS, during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and

WHEREAS, due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-eight (28) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D); and

WHEREAS, the Auditor's Office has reviewed these obligations and is now bringing forward

the twenty-six (26) “then and now” purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D); and

WHEREAS, the City Auditor has certified to this Council that both at the time the obligations were incurred and at the present time, sufficient funds were available or in the process of collection to the credit of the appropriate funds, properly appropriated, and free from any previous encumbrances; and

WHEREAS, Ohio Revised Code Section 5705.41(D) authorizes Council to approve such payments upon certification by the City’s fiscal officer that funds were available at the time the obligations were incurred and remain available for payment.

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

SECTION 1. That pursuant to Ohio Revised Code Section 5705.41(D), Council hereby approves payment of the twenty-six (26) purchase orders and obligations identified below and incorporated herein by reference.

SECTION 2. That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the City, and for the continued payment of lawful obligations incurred for City operations. Therefore, this Ordinance shall take effect immediately upon its passage and approval by the Mayor.

PO Number	Invoice Date	Invoice Amount	Invoice Number(s)	Department	
2025-00001962	11/30/2025	\$4,176.27	41227	SERVICE/SAFETY	110
2026-00000073	4/5/2026	\$4,704.95	3822792	SERVICE/SAFETY	750
2026-00000028	1/14/2026	\$284,856.66	037677935-1	MAYOR/HR	1
2026-00000028	12/5/2026	\$273,340.25	037334185-8	MAYOR/HR	1
2026-00000030	12/19/2025	\$3,542.40	824279218	MAYOR/HR	1
2026-00000031	1/6/2026	\$10,549.00	Policy 1150890530	MAYOR/HR	110
2026-00000032	1/6/2026	\$5,154.00	Policy 1150890530	MAYOR/HR	110
2026-00000184	1/16/2026	\$7,251.00	422206	PD	110
2026-00000297	1/1/2026	\$6,197.88	768225237	COMPUTER/HR	110
2026-00000335	1/15/2026	\$27,615.00	011526REY	STREETS	740
2026-00000378	1/15/2026	\$34,823.33	2911940413 2911959250 2911965913	STREETS	260
2026-00000388	Oct-25	\$4,679.00	2026 Dues Statement	MAYOR	110
2026-00000390	10/6/2025	\$5,500.00	202625	MAYOR	110
2026-00000437	12/11/2025	\$9,239.00	0061941 0061861 0061941-1	STREETS	260
2026-00000527	1/1/2026	\$15,664.29	356118	COUNCIL	110
2026-00000544	1/1/2026	\$46,293.70	356089 356091 356237	COMPUTER/HR	110
2026-00000598	1/8/2026	\$16,200.00	4520	COMPUTER/HR	110
2026-00000607	1/13/2026	\$19,490.07	776	PD	110
2026-00000631	1/21/2026	\$30,171.12	2026-1	COMPUTER/HR	110
2026-00000661	11/6/2025	\$16,984.61	INV-148720	COMPUTER/HR	110
2026-00000666	1/1/2026	\$20,159.24	3594654, 359662	COMPUTER/HR	110

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

This certification is made in accordance with Section 5705.41(D) of the Ohio Revised Code for the purpose of enabling the legislative authority to authorize payment of the obligation commonly referred to as a "Then and Now Certificate."

It is also noted that during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-six (26) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D). The Auditor's Office has reviewed these obligations and is now bringing forward the twenty-six (26) "then and now" purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D).



Shanette Strickland, Auditor

5-13-2024

Date

\$ 4704.95

Amount Certified

750.738.5315

Fund/Account Number(s)

586 – RUMPKE OF OHIO

Vendor & Vendor Number

2026-00000073

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

This certification is made in accordance with Section 5705.41(D) of the Ohio Revised Code for the purpose of enabling the legislative authority to authorize payment of the obligation commonly referred to as a "Then and Now Certificate."

It is also noted that during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-six (26) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D). The Auditor's Office has reviewed these obligations and is now bringing forward the twenty-six (26) "then and now" purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D).



Shanette Strickland, Auditor



Date

\$ 4176

Amount Certified

110.448.5361

Fund/Account Number(s)

642 – LIMBACH COMPANY LLC

Vendor & Vendor Number

2025-00001962

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

This certification is made in accordance with Section 5705.41(D) of the Ohio Revised Code for the purpose of enabling the legislative authority to authorize payment of the obligation commonly referred to as a "Then and Now Certificate."

It is also noted that during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-six (26) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D). The Auditor's Office has reviewed these obligations and is now bringing forward the twenty-six (26) "then and now" purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D).



Shanette Strickland, Auditor

5-12-2026

Date

\$ 284856.66

Amount Certified

Multiple- see attached

Fund/Account Number(s)

11041 - MEDICAL MUTUAL OF OHIO

Vendor & Vendor Number

2026-00000028

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

This certification is made in accordance with Section 5705.41(D) of the Ohio Revised Code for the purpose of enabling the legislative authority to authorize payment of the obligation commonly referred to as a "Then and Now Certificate."

It is also noted that during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-six (26) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D). The Auditor's Office has reviewed these obligations and is now bringing forward the twenty-six (26) "then and now" purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D).



Shanette Strickland, Auditor

5-12-2026

Date

\$ 273340.25

Amount Certified

Multiple- see attached

Fund/Account Number(s)

11041 - MEDICAL MUTUAL OF OHIO

Vendor & Vendor Number

2026-00000028

Purchase Order Number

THEN AND NOW CERTIFICATE

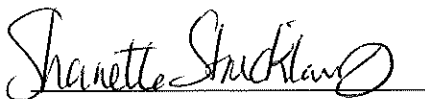
I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

This certification is made in accordance with Section 5705.41(D) of the Ohio Revised Code for the purpose of enabling the legislative authority to authorize payment of the obligation commonly referred to as a "Then and Now Certificate."

It is also noted that during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-six (26) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D). The Auditor's Office has reviewed these obligations and is now bringing forward the twenty-six (26) "then and now" purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D).



Shanette Strickland, Auditor

5-12-2026

Date

\$ 3542.4

Amount Certified

Multiple

Fund/Account Number(s)

37 - VISION SERVICE PLAN

Vendor & Vendor Number

2026-00000030

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

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Shanette Strickland

Shanette Strickland, Auditor

5-12-2026

Date

\$ 10549

Amount Certified

110.595.5351

Fund/Account Number(s)

12574 - WRIGHT NATIONAL FLOOD

Vendor & Vendor Number

2026-00000031

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2026

Date

\$ 5154

Amount Certified

110.535.5351

Fund/Account Number(s)

12574 - WRIGHT NATIONAL FLOOD

Vendor & Vendor Number

2026-00000032

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor



Date

\$ 7251

Amount Certified

110.111.5339

Fund/Account Number(s)

182 - LEADS ONLINE LLC

Vendor & Vendor Number

2026-00000184

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 6197.88

Amount Certified

110.584.5366

Fund/Account Number(s)

11062 - LEVEL 3 COMMUNICATIONS

Vendor & Vendor Number

2026-00000297

Purchase Order Number

THEN AND NOW CERTIFICATE

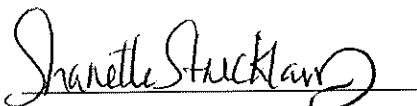
I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2026

Date

\$ 27615

Amount Certified

740.737.5339

Fund/Account Number(s)

473 - FRANKLIN SOIL & WATER

Vendor & Vendor Number

2026-00000335

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland

Shanette Strickland, Auditor

5-12-2026

Date

\$ 34823.33

Amount Certified

260.268.5252

Fund/Account Number(s)

1457 - CARGILL INC - SALT DIV

Vendor & Vendor Number

2026-00000378

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

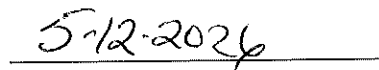
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Shanette Strickland, Auditor



Date

\$ 4679

Amount Certified

110.595.5324

Fund/Account Number(s)

11698 - OHIO MUNICIPAL LEAGUE

Vendor & Vendor Number

2026-00000388

Purchase Order Number

THEN AND NOW CERTIFICATE

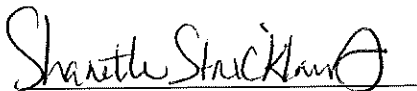
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Shanette Strickland, Auditor

5-12-2024

Date

\$ 5500

Amount Certified

110.522.5324

Fund/Account Number(s)

11880 - OHIO MAYOR'S ALLIANCE

Vendor & Vendor Number

2026-00000390

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2026

Date

\$ 9239

Amount Certified

260.268.5259

Fund/Account Number(s)

10828 - MD SOLUTIONS

Vendor & Vendor Number

2026-00000437

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 15664.29

Amount Certified

110.571.5339

Fund/Account Number(s)

11811 - CIVICPLUS LLC

Vendor & Vendor Number

2026-00000527

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 46293.7

Amount Certified

110.584.5366

Fund/Account Number(s)

11811 - CIVICPLUS LLC

Vendor & Vendor Number

2026-00000544

Purchase Order Number

THEN AND NOW CERTIFICATE

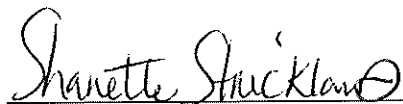
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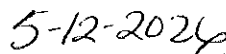
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Shanette Strickland, Auditor



Date

\$ 16200

Amount Certified

110.584.5366

Fund/Account Number(s)

12175 - RIGHT STUFF SOFTWARE CORP

Vendor & Vendor Number

2026-00000598

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 19490.07

Amount Certified

110.584.5366

Fund/Account Number(s)

12313 - CITY OF GAHANNA

Vendor & Vendor Number

2026-00000607

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2026

Date

\$ 30171.12

Amount Certified

110.584.5366

Fund/Account Number(s)

3073 - COLUMBUS CITY TREASURER

Vendor & Vendor Number

2026-00000631

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor



Date

\$ 16984.61

Amount Certified

110.584.5366

Fund/Account Number(s)

11755 - GOVERNMENT JOBS.COM

Vendor & Vendor Number

2026-00000661

Purchase Order Number

THEN AND NOW CERTIFICATE

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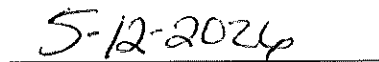
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Shanette Strickland, Auditor



Date

\$ 20159.24

Amount Certified

110.584.5366

Fund/Account Number(s)

11811 - CIVICPLUS LLC

Vendor & Vendor Number

2026-00000666

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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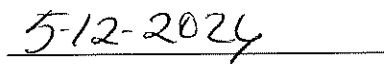
I further certify that the amount required to meet the obligation has been lawfully appropriated and is available for expenditure.

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It is also noted that during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-six (26) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D). The Auditor's Office has reviewed these obligations and is now bringing forward the twenty-six (26) "then and now" purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D).



Shanette Strickland, Auditor



Date

\$ 14068.95

Amount Certified

110.584.5366

Fund/Account Number(s)

11811 - CIVICPLUS LLC

Vendor & Vendor Number

2026-00000667

Purchase Order Number

THEN AND NOW CERTIFICATE

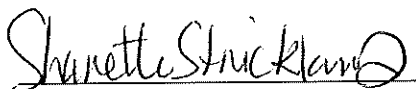
I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

At the time the contract or obligation was incurred, and at the time of this certification, a sufficient sum was and is appropriated for the purpose of said contract or obligation and is in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

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Shanette Strickland, Auditor

5-12-2026

Date

\$ 4125

Amount Certified

110.111.5361

Fund/Account Number(s)

11813 - CONTROL CONCEPTS OF OHIO

Vendor & Vendor Number

2026-00000757

Purchase Order Number

THEN AND NOW CERTIFICATE

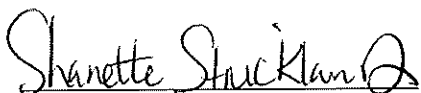
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Shanette Strickland, Auditor

5-12-2024

Date

\$ 7899.68

Amount Certified

710.735.5399

Fund/Account Number(s)

12584 - TRAVCO CONSTRUCTION

Vendor & Vendor Number

2026-00000812

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 5943

Amount Certified

110.111.5321

Fund/Account Number(s)

10450 - CENTRAL OHIO TECHNICAL COLLEGE

Vendor & Vendor Number

2026-00000849

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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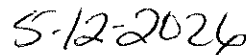
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Shanette Strickland, Auditor



Date

\$ 5943

Amount Certified

110.111.5321

Fund/Account Number(s)

10450 - CENTRAL OHIO TECHNICAL COLLEGE

Vendor & Vendor Number

2026-00000850

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 3060.5

Amount Certified

110.111.5361

Fund/Account Number(s)

642 - LIMBACH COMPANY LLC

Vendor & Vendor Number

2026-00000856

Purchase Order Number

THEN AND NOW CERTIFICATE

I, Shanette Strickland, Auditor and Fiscal Officer of the City of Reynoldsburg, do hereby certify that, as required by Ohio Revised Code 5705.41(D):

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Shanette Strickland, Auditor

5-12-2024

Date

\$ 4400

Amount Certified

110.545.5333

Fund/Account Number(s)

688 - DONAL J SCHONDHARDT & ASSOC

Vendor & Vendor Number

2026-00000972

Purchase Order Number

Ship To

City of Reynoldsburg-Service Safety Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Service Safety Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2025-00001962

DATE 09/23/2025

VENDOR 642 - LIMBACH COMPANY LLC

Reprint Purchase Order



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Kalle Gwilliams

Contact

LIMBACH COMPANY LLC
822 CLEVELAND AVE
COLUMBUS, OH 43201

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Building Repair/Maintenance - HVAC repairs and maintenance 110.448.5361 - Building Repair/Maintenance 6,000.00	Open	6,000.0000	\$6,000.00
11-30-25		# 41227 → corrected → Sho Then and now Already Keral		\$ 4176.27	
TOTAL DUE					\$6,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Shucklang

Special Instructions



822 CLEVELAND AVENUE
COLUMBUS, OH 43201
614.299.2175

INVOICE

PO 25-1962

INVOICE #: 41227
INVOICE DATE: 11/30/2025
CUSTOMER NUMBER: 110818

City of Reynoldsburg
7232 E. Main Street

Reynoldsburg, OH 43068

RE: SERVICE PERFORMED AT
REYNOLDSBURG MUNICIPAL
BUILDING
7232 E MAIN ST
REYNOLDSBURG, OH 43068

ATTN:

CREDIT TERMS: Net 30 Days

SITE CODE: 01096

WORK ORDER NUMBER: 67030 P.O. NUMBER:

Project Manager: Joseph Poston

**LABOR AND MATERIALS NECESSARY TO PERFORM THE FOLLOWING: City of
Reynoldsburg - Chiller Locked Out**

Total Invoice: 4,176.27

Make all checks payable to: **LIMBACH COMPANY LLC**

If you have any questions concerning this invoice, please call **Casey Alkire** at **614-607-8003**

Credit card transactions are subject to an additional 2.75% fee.

P. O. BOX 16190 COLUMBUS, OH 43216

THANK YOU FOR YOUR BUSINESS!



Work Order
No: 67030

REMIT TO:

Columbus
822 Cleveland Avenue
Columbus, OH 43201

Requested
Date:
10/10/2025

Customer: City of Reynoldsburg
Service To: 01096
Site Name: REYNOLDSBURG MUNICIPAL BUILDING
Address: 7232 E MAIN ST
REYNOLDSBURG OH 43068
Contact: JOE TAGGART
Phone: 614-832-1426
Service Center: 110

Scopes

Scope Seq	Description	Call Type	Service Item
1	City of Reynoldsburg - Chiller Locked Out	Time & Material Work	

Notes

10/9/25 JP

Spoke with Joe Taggart about the chiller tripping and scheduled time for me to go out on 10/10/25 to investigate the controls.

10/10/25

Met with the technician on site and investigated the cause of the alarm on the chiller itself. I determined that it was likely a mechanical issue, but also spent some time in the control system to ensure that there was not a control lockout or enable issue that would be causing it. Found that the enable was on by OAT and there was no other lockout present from the control system. I called Cheyanne Sterling to inform her of the mechanical issue and she sent out a mechanical technician to investigate.

10/10/25 JH

Arrived on site and spoke with Joe Taggart, who informed me that the chiller kept tripping on an alarm. When I checked the unit, Circuit B was kicked out on a "not latching" fault, and Circuit A was locked out on a low evaporator temperature alarm. I started with the low evap issue on Circuit A by confirming water flow through the evaporator and checking both the discharge and supply temperatures, which were normal, and also verified that the pumps were running. I then reset the unit to check Circuit A's pressures, and while they looked good at first, the suction pressure dropped to 0 as soon as the compressor tried to start. I inspected the compressor and filter driers, both of which checked out fine, so I turned my attention to the EXV, which appeared to be stuck; tapping on it didn't help. I informed maintenance that the EXV seemed to be sticking and that I could pull the EXV head to investigate further. They asked me to see if I could get Circuit B online, so I shifted over and looked into the latching issue. I didn't see any wiring problems, but I noticed the contactors we replaced months ago were already showing wear on Circuit B. I removed the contactors for both circuits and swapped them, since Circuit A's contactor still looked good, but after resetting the unit, Circuit B still wouldn't latch. I continued troubleshooting by checking the compressor and, after another reset, took amp draws that showed the compressor was low-amping, indicating internal issues. I notified maintenance and explained that I could still try to get Circuit A back online by pulling and swapping the EXV heads, and they asked me to return on Monday to perform that work.

10/13/25 JH TH

Arrived back on site to switch the EXV heads and shut the unit down before unthreading the first head. As I got it almost off, refrigerant began leaking, so I told maintenance that I would need to recover the charge immediately. They agreed, but I didn't have a large enough recovery tank for the full loop, so I headed to the supply house to get one. On the way, I called Trevor Hoffman and told him to start recovering refrigerant with the tank he had until I returned. When I got back, I finished pulling the remaining refrigerant from the system. Once recovered, I inspected the EXV head and saw that the seal was damaged. I informed maintenance that I could replace the heads, but they told me not to worry about it since they're getting new chillers next week and it was fine for this one to remain down with the current weather conditions.

Labor

Date	Description	Technician	Hours
10/10/2025	Straight Time	JOSEPH HATEM	3.00
10/10/2025	Overtime	JOSEPH HATEM	2.00
10/10/2025	Double Time	JOSEPH HATEM	2.00
10/13/2025	Straight Time	JOSEPH HATEM	4.00
10/13/2025	Straight Time	TREVOR HOFFMAN	2.00

Miscellaneous			
Description			
Consumables			
Project Control			
Truck Charge			
Customer Signature		Signed By	
			Date

Service Order
TERMS, CONDITIONS AND LIMITATIONS

The following Terms and Conditions apply only to the work performed at the Customer's request that is not included in a separate contract between Contractor and the Customer. If the work performed herein was authorized under a separate contract with the Customer, then the Terms and Conditions of the separate contract shall control.

Customer will provide reasonable access to the equipment and allow Contractor to start and stop the equipment as necessary to perform our services.

Customer agrees to pay for all services rendered and materials or parts supplied at the current rates and prices in effect at the time services are performed. Payment is due upon receipt of each invoice.

Services are being performed as requested by the Customer. It is specifically understood that Contractor has not had a previous opportunity to inspect the totality of the system, the equipment, or the maintenance records because the work must be done immediately.

Contractor does not warrant the work performed against failures or defects in the materials or workmanship. However, if any replacement part or item of equipment installed by the Contractor proves defective, the Contractor will extend to the Customer the benefits of any warranty the Contractor receives from the manufacturer. Removal and reinstallation by Contractor of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates then in effect.

Contractor's obligation does not include the identification, abatement, or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous material, or any fungus(es) or spore(s); substance, vapor or gas produced by or arising out of any fungus(es) or spore(s); or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s). In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the Customer of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes, or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the cost for performing the work will be equitably adjusted.

Contractor expressly disclaims any and all responsibility and liability for the indoor air quality of the Customer's facility, including without limitation, injury or illness to occupants of the facility or third parties, or any damage to the Customer's facility, arising out of or in connection with Contractor's work, including without limitation any illness, injury, or damage resulting in any manner from any fungus(es) or spore(s), any substance, vapor or gas produced by or arising out of any fungus(es) or spore(s), or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s).

THERE ARE NOWARRANTIES, STATUTORY, EXPRESS OR IMPLIED, IN CONNECTION WITH THE WORK PERFORMED HEREUNDER; AND THE SOLE AND EXCLUSIVE REMEDY OF THE CUSTOMER FOR FAILURES OR DEFECTS IN THE WORK PERFORMED HEREUNDER IS TO HAVE THE WORK REDONE AT THE CUSTOMER'S EXPENSE.

Contractor shall not be liable for any claim, damage, loss, or expense nor for injuries to persons, or damage to property, and Customer shall defend, indemnify, and hold Contractor harmless for any such claim or liability, except to the extent caused directly by the negligent acts or omissions of Contractor's employees. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY, OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE OR LIABLE FOR DAMAGES ARISING FROM LOSS OF USE, LOSS OF BUSINESS AND/OR PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S CLIENTS OR TENANTS, OR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES, ARISING OUT OF ITS PERFORMANCE UNDER THIS AGREEMENT, EVEN IF CONTRACTOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Ship To

City of Reynoldsburg-Service Safety Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Service Safety Dept
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000073

DATE 01/21/2026

VENDOR 586 - RUMPKE OF OHIO INC

Reprint Purchase Order



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Kalle Gwilliams

Contact

RUMPKE OF OHIO INC
10795 HUGHES RD
CINCINNATI, OH 45251-4598

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Private Hauler Contract - Recycling processing fees 750.738.5315 - Private Hauler Contract 40,000.00 Total Cost \$40,000.00 Amount Voided \$0.00 Amount Expensed \$6,002.69 Amount Encumbered \$33,997.31 Amount Discounted \$0.00 Amount Remaining \$33,997.31	Open	40,000.0000	\$40,000.00
1-5-26		3822792		\$	4704.95
APPROVED FOR PAYMENT					
Director: <u>W. C. A. J.</u>					
Date: <u>April 20, 2026</u>					

SUBTOTAL \$40,000.00

AUDITOR'S CERTIFICATE

I certify that the funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette E. Strickland

X

IE

\$0.00

\$40,000.00

Special Instructions

RECEIVED

APR 20 2026

Auditor's Office



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 2001199528
Access Code: 001960956

Date: 01/05/26 Page 1 of 4
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
7232 E MAIN ST
REYNOLDSBURG OH 43068

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

Invoice #: 3822792
Invoice Total: 4,704.95
Due Date: 01/20/26

Date	Description	Unit	Total
12/03/25	PROCESSING-RES RECY MI 0001063051 RES RECY MIXED	4.16	25.840 107.49
12/03/25	PROCESSING-RES RECY MI 0001063089 RES RECY MIXED	4.04	25.840 104.39
12/03/25	PROCESSING-RES RECY MI 0001063092 RES RECY MIXED	5.35	25.840 138.24
12/04/25	PROCESSING-RES RECY MI 0001063140 RES RECY MIXED	4.39	25.840 113.44
12/04/25	PROCESSING-RES RECY MI 0001063251 RES RECY MIXED	3.83	25.840 98.97
12/04/25	PROCESSING-RES RECY MI 0001063254 RES RECY MIXED	4.68	25.840 120.93
12/04/25	PROCESSING-RES RECY MI 0001063276 RES RECY MIXED	5.69	25.840 147.03
12/05/25	PROCESSING-RES RECY MI 0001063346 RES RECY MIXED	4.55	25.840 117.57
12/10/25	PROCESSING-RES RECY MI 0001064083 RES RECY MIXED	5.34	25.840 137.99
12/10/25	PROCESSING-RES RECY MI 0001064128 RES RECY MIXED	1.38	25.840 35.66
12/11/25	PROCESSING-RES RECY MI 0001064182 RES RECY MIXED	5.02	25.840 129.72
12/11/25	PROCESSING-RES RECY MI 0001064192	2.97	25.840 76.74

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/26	2001199528	3822792	4,704.95	01/20/26

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

2001199528000047049538227920



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 2001199528
Access Code: 001960956

Date: 01/05/26 Page 2 of 4
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
7232 E MAIN ST
REYNOLDSBURG OH 43068

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

Invoice #: 3822792
Invoice Total: 4,704.95
Due Date: 01/20/26

Date	Description	Unit	Total
	RES RECY MIXED		
12/11/25	PROCESSING-RES RECY MI 0001064287	4.05	25.840
	RES RECY MIXED		104.65
12/11/25	PROCESSING-RES RECY MI 0001064294	6.16	25.840
	RES RECY MIXED		159.17
12/12/25	PROCESSING-RES RECY MI 0001064364	4.88	25.840
	RES RECY MIXED		126.10
12/12/25	PROCESSING-RES RECY MI 0001064370	5.01	25.840
	RES RECY MIXED		129.46
12/12/25	PROCESSING-RES RECY MI 0001064399	5.84	25.840
	RES RECY MIXED		150.91
12/17/25	PROCESSING-RES RECY MI 0001064948	5.65	25.840
	RES RECY MIXED		146.00
12/17/25	PROCESSING-RES RECY MI 0001065058	3.91	25.840
	RES RECY MIXED		101.03
12/17/25	PROCESSING-RES RECY MI 0001065064	3.52	25.840
	RES RECY MIXED		90.96
12/17/25	PROCESSING-RES RECY MI 0001065066	4.95	25.840
	RES RECY MIXED		127.91
12/17/25	PROCESSING-RES RECY MI 0001065098	.98	25.840
	RES RECY MIXED		25.32
12/17/25	PROCESSING-RES RECY MI 0001065111	.87	25.840
	RES RECY MIXED		22.48

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/26	2001199528	3822792	4,704.95	01/20/26

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

2001199528000047049538227920



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 2001199528
Access Code: 001960956

Date: 01/05/26 Page 3 of 4
Service Period: DECEMBER

For Service & Billing Call
(800) 828-8171

Service Address:
7232 E MAIN ST
REYNOLDSBURG OH 43068

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

Invoice #: 3822792
Invoice Total: 4,704.95
Due Date: 01/20/26

Date	Description	Unit	Total
12/18/25	PROCESSING-RES RECY MI 0001065167 RES RECY MIXED	2.64	25.840 68.22
12/18/25	PROCESSING-RES RECY MI 0001065266 RES RECY MIXED	3.80	25.840 98.19
12/18/25	PROCESSING-RES RECY MI 0001065283 RES RECY MIXED	4.55	25.840 117.57
12/18/25	PROCESSING-RES RECY MI 0001065284 RES RECY MIXED	5.78	25.840 149.36
12/18/25	PROCESSING-RES RECY MI 0001065298 RES RECY MIXED	.72	25.840 18.60
12/18/25	PROCESSING-RES RECY MI 0001065316 RES RECY MIXED	4.77	25.840 123.26
12/23/25	PROCESSING-RES RECY MI 0001065802 RES RECY MIXED	4.84	25.840 125.07
12/24/25	PROCESSING-RES RECY MI 0001066027 RES RECY MIXED	4.45	25.840 114.99
12/24/25	PROCESSING-RES RECY MI 0001066039 RES RECY MIXED	6.44	25.840 166.41
12/24/25	PROCESSING-RES RECY MI 0001066077 RES RECY MIXED	1.20	25.840 31.01
12/26/25	PROCESSING-RES RECY MI 0001066136 RES RECY MIXED	3.69	25.840 95.35
12/26/25	PROCESSING-RES RECY MI 0001066173	3.39	25.840 87.60

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/26	2001199528	3822792	4,704.95	01/20/26

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

2001199528000047049538227920



819 ISLAND RD
CIRCLEVILLE OH 43113-9594

Customer #: 2001199528

Access Code: 001960956

Date: 01/05/26 Page 4 of 4

Service Period: DECEMBER

For Service & Billing Call

(800) 828-8171

Service Address:

7232 E MAIN ST
REYNOLDSBURG OH 43068

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

Invoice #: 3822792

Invoice Total: 4,704.95

Due Date: 01/20/26

Date	Description	Unit	Total
	RES RECY MIXED		
12/26/25	PROCESSING-RES RECY MI 0001066203	3.23	25.840
	RES RECY MIXED		83.46
12/26/25	PROCESSING-RES RECY MI 0001066232	5.41	25.840
	RES RECY MIXED		139.79
12/26/25	PROCESSING-RES RECY MI 0001066234	6.26	25.840
	RES RECY MIXED		161.76
12/26/25	PROCESSING-RES RECY MI 0001066257	1.23	25.840
	RES RECY MIXED		31.78
12/26/25	PROCESSING-RES RECY MI 0001066269	5.25	25.840
	RES RECY MIXED		135.66
12/27/25	PROCESSING-RES RECY MI 0001066300	3.90	25.840
	RES RECY MIXED		100.78
12/27/25	PROCESSING-RES RECY MI 0001066323	6.45	25.840
	RES RECY MIXED		166.67
12/31/25	PROCESSING-RES RECY MI 0001066936	4.11	25.840
	RES RECY MIXED		106.20
12/31/25	PROCESSING-RES RECY MI 0001066974	2.75	25.840
	RES RECY MIXED		71.06
	TOTAL INVOICE:		4,704.95

Current	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied
4,704.95	.00	.00	.00	.00

FOLD HERE AND THEN SEPARATE

RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB



Date:	CUSTOMER NUMBER	INVOICE	INVOICE AMOUNT	DUE DATE
01/05/26	2001199528	3822792	4,704.95	01/20/26

RUMPKE OF OHIO INC
PO BOX 538710
CINCINNATI OH 45253-8710

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068

2001199528000047049538227920



SERVICE TERMS AND CONDITIONS

Thank you for choosing Rumpke Waste & Recycling

Please visit www.Rumpke.com anytime to securely pay your invoice or for the latest service updates, including holiday schedules and weather delay information.

Trash Placement

1. Please place your trash at the curb the night before your scheduled collection day. Your driver may come to pick up your items very early; if you are missed, the driver may not return to your location until the following week. Please visit www.Rumpke.com for the holiday collection schedule or weather delay information.
2. Rumpke service varies by area. Unless otherwise stated in your particular service contract, full service includes up to six, 32 gallon cans or bags. Cans or bags should not exceed 75 pounds. Please do not place your trash in a cardboard box on the curb.
3. Trash and recycling carts and recycling bins are property of Rumpke unless purchased. Charges may apply for lost or stolen carts and bins.
4. Rumpke is not responsible for damages beyond the curb line.
5. Rumpke is not responsible for missing cans or lids or damages to them.

Acceptable Items & Proper Preparation of Materials

1. Rumpke accepts only sanitary waste. We are not legally permitted to accept batteries, tires, liquids, combustible materials, or chlorofluorocarbons (CFC) contained in appliances and air conditioning units. Please contact our office for other options.
2. Please place needles and syringes in a sealed and appropriately marked, puncture resistant container not exceeding 50 pounds. Never place sharps in your recycling cart or bin.
3. Please do not place waste in barrels, yard and/or household containers. If placed at the curb, these containers will be removed as trash.

Bulk Item Collection

1. Please contact Rumpke at least 24 hours prior to pickup to schedule collection of large, bulky items or excessive trash amounts. Please tie loose materials such as carpet or lumber in bundles no larger than 4 feet long, 2 feet in diameter and 75 pounds. Additional charges may apply.
2. Please wrap mattresses in plastic.
3. Bulky materials such as drywall, concrete, bricks, dirt, rocks or TVs larger than 32" are not acceptable through curbside collection. Please contact our office or visit www.Rumpke.com for alternative options.

Account & Payment Information

1. Please make your payment promptly. Payments are required on or before the due date.
2. Rumpke offers several options to pay your bill. Payments can be made online, over the phone, in person or by mail. You can also make payments at Wal-Mart Customer Service. Depending on payment method, convenience fees may apply. Visit www.Rumpke.com for details or contact Customer Service at 800-828-8171.
3. To the extent permitted by applicable law, past due balances may be subject to 1 1/2% per month interest with a maximum of 18% per year, as well as any costs of collection and/or returned payment fees (the foregoing shall not apply to West Virginia consumer accounts). Past due balances may also result in termination of service where allowed by applicable law.
4. Please notify Rumpke as soon as possible when moving or transferring service. If you are using a Rumpke trash and/or recycling cart or recycling bin, please schedule collection of the container(s). Charges may apply for lost containers.
5. Subscription service automatically renews. If you would like to terminate your service you must contact us.

Rules and regulations may vary according to location. Visit www.Rumpke.com for more information about promotional programs, service options and payment options. Please note your prepayment guarantees Rumpke service throughout the time period identified on the invoice. Each subsequent prepayment constitutes a new agreement for the time period reflected on the corresponding invoice. Service cancellation may only occur at the conclusion of the agreement period. Refunds will not be provided for partial service periods.

Rumpke appreciates your business.

If your service location changes or if you need to transfer service, please complete the information below or email the updated account information by visiting Rumpke.com and selecting the appropriate option at the "Contact Us" link.

☐ Billing Change ☐ Please transfer my services to my new address.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email Address: _____

Effective Date: _____

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

*Keyed 1/31

Bill To

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

Purchase Order
No. 2026-00000028

DATE 01/16/2026

PAGE 1 of 2 PO's

VENDOR 11041 - MEDICAL MUTUAL OF OHIO

Reprint Purchase Order



Contact

MEDICAL MUTUAL OF OHIO
PO Box 951922
Cleveland, OH 44193

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY 01/14/2026

SHIP VIA

FREIGHT TERMS

PAGE 1 of 2

ORIGINATOR: Stephanie Cornell

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Insurance - Medical - 111-police 110.111.5161 - Group Insurance 450,000.00	Open		136,863.92
1.0000	Each	Insurance - Medical - 290 -mechanic 110.290.5161 - Group Insurance 11,500.00	Open		1,905.86
1.0000	Each	Insurance - Medical - 340-parks and rec 110.340.5161 - Group Insurance 90,000.00	Open		26,902.12
1.0000	Each	Insurance - Medical - 343-senior center 110.343.5161 - Group Insurance 11,500.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 344-community events 110.344.5161 - Group Insurance 17,155.00	Open		3,323.15
1.0000	Each	Insurance - Medical - 448-service 110.448.5161 - Group Insurance 65,000.00	Open		15,955.53
1.0000	Each	Insurance - Medical - 479-building 110.479.5161 - Group Insurance 60,000.00	Open		12,363.89
1.0000	Each	Insurance - Medical - 522-mayor 110.522.5161 - Group Insurance 11,500.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 545-auditor 110.545.5161 - Group Insurance 40,000.00	Open		5,628.23
1.0000	Each	Insurance - Medical - 554-attorney 110.554.5161 - Group Insurance 40,000.00	Open		4,031.80
1.0000	Each	Insurance - Medical - 571-council 110.571.5161 - Group Insurance 3,000.00	Open		768.65
1.0000	Each	Insurance - Medical - 580-development 110.580.5161 - Group Insurance 30,000.00	Open		4,372.51
1.0000	Each	Insurance - Medical - 582-human resources 110.582.5161 - Group Insurance 11,500.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 593-clerk of courts 110.593.5161 - Group Insurance 6,000.00	Open		1,905.86
1.0000	Each	Insurance - Medical - 708-tax-220 220.564.5161 - Group Insurance 6,000.00	Open		1,905.86
1.0000	Each	Insurance - Medical - 709-street-260 260.268.5161 - Group Insurance 50,000.00	Open		10,237.95
1.0000	Each	Insurance - Medical - 710-water 710.735.5161 - Group Insurance 57,000.00	Open		6,911.38
1.0000	Each	Insurance - Medical - 720-wastewater 720.736.5161 - Group Insurance 35,000.00	Open		3,866.14
1.0000	Each	Insurance - Medical - 740-stormwater 740.737.5161 - Group Insurance 18,000.00	Open		4,526.37

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Struckland

Stephen M. Cicak

Special Instructions

February 2026 Premium

\$ 284,856.66

Scheduled For Auto-Pay
Online
2-1-26

RECEIVED

JAN 29 2026

Auditor's Office

Page 2 of 2 PO's

Reprint Purchasing



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

RETURN THIS COPY WITH
YOUR REMITTANCE TO:

Medical Mutual
L-3960
Columbus, OH 43260-3960

Changes and cancellations from prior months
are shown as adjustments in the first section of
this statement. To assure correct billing, please
submit new employee applications promptly to:

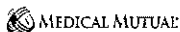
Medical Mutual
Attn: Membership Dept., cc:6200
100 American Road
Cleveland, Ohio 44144-2322

Cancellations may be identified by
crossing names off the statement.
Kindly show the reason for cancel-
lation with the appropriate code
and date in the remarks column.

LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 111 Police					
		CHANGES					
111	001	Erden, Daryl R	53727626806	X	F	1360.47	CONTR TYPE CHG 01/01/2026
		TOTAL CHANGES				1360.47	****
		CURRENTLY ENROLLED					
111	001	Adhikari, Yamuna	709592651235	X	S	805.28	
111	001	Baker, Curtis L	513833701441	X	F	2165.75	
111	001	Binder, Michael S	990071591375	X	F	2165.75	
111	001	Birkhimer, Alissa P	527614142082	X	F	2165.75	
111	001	Boutot, Benjamin L	944878491675	X	F	2165.75	
111	001	Brown, Trey	536038808148	X	F	2165.75	
111	001	Campbell, Robert E	591397768108	X	F	2165.75	
111	001	Chaib, Jalal E	562932104844	X	F	805.28	
111	001	Cline, Bradley J	904746279653	X	F	2165.75	
111	001	Coakley, Emily S	941430655939	X	S	805.28	
111	001	Connors, Lisa A	964146453237	X	F	2165.75	
111	001	Cooley, Briele	544907845785	X	F	2165.75	
111	001	Danzey, Joseph A	930953375859	X	F	2165.75	
111	001	Davis, Carlton A	962220113297	X	F	2165.75	
111	001	Dickerson, Marcus D	533551107947	X	F	2165.75	
111	001	Duncan, Michael B	598423641981	X	F	2165.75	
111	001	Dunn, James R	899405396070	X	F	2165.75	
111	001	Embaugh, Jonathan	504817261301	X	S	805.28	
111	001	Embry, Marcellus	989842113197	X	F	2165.75	
111	001	Erden, Daryl R	53727626806	X	F	2165.75	
111	001	Estrada, Alexander T	797864138612	X	S	805.28	
111	001	Evener, Robert	595730482522	X	F	2165.75	
111	001	Faraone, Damon R	879990259933	X	F	2165.75	
111	001	Ferguson, Peter J	976138113597	X	S	805.28	

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1

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Medical Mutual
L-3960
Columbus, OH 43260-3960

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submit new employee applications promptly to:

Medical Mutual
Attn: Membership Dept., cc:6200
100 American Road
Cleveland, Ohio 44144-2322

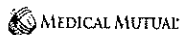
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LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		PREVIOUS BALANCE DEPARTMENT				273340.25	
		ADDITIONS					
479	001	Cozart, Kameron	976184957031	X	F	2165.75	ADD 01/01/2026
	001	Hossein, Kamriz	010572525665	X	S	805.28	ADD 01/01/2026
	001	Strickland, Shanette	569400649889	X	S	805.28	ADD 01/01/2026
554	001	Tripllett, Cassidy E	532215042282	X	S	805.28	REINSTATE 01/01/2026
	001	Wilson, Shane	995139910394	X	F	2165.75	ADD 01/01/2026
		TOTAL ADDITIONS			****	6747.34	****
		TERMINATIONS					
554	001	Tripllett, Cassidy E	532215042282	X	S	1442.55	CANCEL 12/01/2025
	001	Wilson, Shane	995139910394	X	F	2165.75	CANCEL 01/01/2026
		TOTAL TERMINATIONS			****	3608.30	****
		CURRENTLY ENROLLED					
344	001	Clenens, Jennifer	248254470554	X	F	2165.75	
	001	Cleveland, Angelia V	960943577651	X	S	805.28	ADDED 02/01/2026
	001	Cozart, Kameron	976184957031	X	F	2165.75	
COBRA	001	Crawford, Joni A	936366073557	X	S	805.28	
344	001	Dean, Caitlin S	569208063003	X	S	805.28	
479	001	Hossein, Kamriz	010572525665	X	S	805.28	
	001	Hughes, Stoney	501329382522	X	S	805.28	ADDED 02/01/2026
COBRA	001	Kohler, Dean M	543916902242	X	S	805.28	
	001	Nichols, Bradley R	958686132516	X	F	2165.75	ADDED 02/01/2026
	001	Pate, Joshua D	938673873657	X	S	805.28	ADDED 02/01/2026
	998	Slota, Fred	919195796370	X	S	.00	
	001	Sorrell, Shannon L	584630125365	X	F	2165.75	ADDED 02/01/2026
344	001	Stewart, Jasmine	502504921361	X	S	805.28	

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED





GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

M E D I C A L

RETURN THIS COPY WITH
YOUR REMITTANCE TO:

Medical Mutual
L-3960
Columbus, OH 43260-3960

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Medical Mutual
Attn: Membership Dept., cc:6200
100 American Road
Cleveland, Ohio 44144-2322

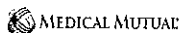
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LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 220 Tax CURRENTLY ENROLLED					
220	001	Gischel, Lora J CURRENT PREMIUM TOTAL DEPARTMENT 220 TOTAL	516962900040	X	F **** ****	2165.75 2165.75 2165.75	**** **** ****

F-1

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

M E D I C A L

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Medical Mutual
L-3960
Columbus, OH 43260-3960

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Cleveland, Ohio 44144-2322

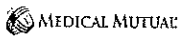
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and date in the remarks column.

LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 111 Police CURRENTLY ENROLLED					
111	001	McGraw, Sean M	942976772456	X	F	2165.75	
111	001	Meade, Eric	542838566106	X	S	805.28	
111	001	Morselli, Matthew J	912196073057	X	F	2165.75	
111	001	Newcomer, Tyler C	964222317681	X	S	805.28	
111	001	Newton, Kacey M	803555747787	X	S	805.28	
111	001	Nichols, Mark A	570874506046	X	F	2165.75	
111	001	Palombaro, Dominick	555265728768	X	F	2165.75	
111	001	Pancoast, Scott T	509300222952	X	F	2165.75	
111	001	Patterson, Juvaun M	530920763603	X	S	805.28	
111	001	Pinnay, Seth R	049045430414	X	S	805.28	
111	001	Rahut, Nobin	483069080820	X	S	805.28	
111	001	Reilly, Mikayla E	543046247897	X	F	2165.75	
111	001	Rich, Randolph J	986315571555	X	F	2165.75	
111	001	Robertson, Maya	973004451135	X	S	805.28	
111	001	Ronan, Ashley R	567156606046	X	F	2165.75	
111	001	Roth, Sara L	912192572956	X	S	805.28	
111	001	Rubenstein, Nicholas R	524366526966	X	F	2165.75	
111	001	Ryan, Austin J	930943798172	X	F	2165.75	
111	001	Schamps, Mitchell H	985957712896	X	F	2165.75	
111	001	Shively, Kevin B	571542742582	X	F	2165.75	
111	001	Stith, Brian P	562135588128	X	F	2165.75	
111	001	Suber, Laura A	961006317391	X	S	805.28	
111	001	Syck, Cameron	393455110494	X	F	2165.75	
111	001	Thomas, Gregory M	579837947287	X	S	805.28	
111	001	Valentine, Katie M	867837066506	X	F	2165.75	
111	001	Vincent, Joseph E	577286427957	X	F	2165.75	
111	001	Ward Jr, Gerald D	729974669609	X	F	2165.75	
111	001	Williams, Kyle S	563809983423	X	F	2165.75	
111	001	Woods, Tekya	592254767207	X	S	805.28	

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED





GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

MEDICAL

RETURN THIS COPY WITH
YOUR REMITTANCE TO:

Medical Mutual
L-3960
Columbus, OH 43260-3960

Changes and cancellations from prior months
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Medical Mutual
Attn: Membership Dept., cc:6200
100 American Road
Cleveland, Ohio 44144-2322

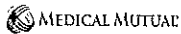
Cancellations may be identified by
crossing names off the statement.
Kindly show the reason for cancel-
lation with the appropriate code
and date in the remarks column.

LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 343 Senior Center					
		CURRENTLY ENROLLED					
343	001	Doran, Judy L	926734299173	X	S	805.28	
343	001	Dresbach, Della	991983819993	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	2971.03	****
		DEPARTMENT 343 TOTAL			****	2971.03	****

S-1 F-1

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

MEDICAL

RETURN THIS COPY WITH
YOUR REMITTANCE TO:

Medical Mutual
L-3960
Columbus, OH 43260-3960

Changes and cancellations from prior months
are shown as adjustments in the first section of
this statement. To assure correct billing, please
submit new employee applications promptly to:

Medical Mutual
Attn: Membership Dept., cc:6200
100 American Road
Cleveland, Ohio 44144-2322

Cancellations may be identified by
crossing names off the statement.
Kindly show the reason for cancel-
lation with the appropriate code
and date in the remarks column.

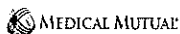
LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 290 Mechanic					
		CURRENTLY ENROLLED					
290	001	Evans, Thomas M	996566938412	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	2165.75	****
		DEPARTMENT 290 TOTAL			****	2165.75	****

F-1

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED





GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

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L-3960
Columbus, OH 43260-3960

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100 American Road
Cleveland, Ohio 44144-2322

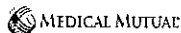
Cancellations may be identified by
crossing names off the statement.
Kindly show the reason for cancel-
lation with the appropriate code
and date in the remarks column.

LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
545	001	DEPARTMENT 545 Auditor's ADDITIONS Ward, Jason K TOTAL ADDITIONS DEPARTMENT 545	586377465403	X	F **** ****	2165.75 2165.75 2165.75	REINSTATE 01/01/2026 **** **** <i>will see Credits on March invoice</i>
		TOTAL					

PREVIOUS
BALANCECURRENT
PREMIUMPLEASE PAY
THIS AMOUNTTOTAL
ADJUSTMENTS

OTHER FEES

AMOUNT
REMITTED

GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For Information call: (216) 687-2685

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City Of Reynoldsburg
Human Resources
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L-3960
Columbus, OH 43260-3960

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Cleveland, Ohio 44144-2322

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lation with the appropriate code
and date in the remarks column.

LE Left Employment
RC Request Cancel
D Deceased

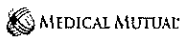
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
479	001	DEPARTMENT 479 Building CURRENTLY ENROLLED					
479	001	Doersan, Timothy A	659807466506	X	F	2165.75	
479	001	Figueroa, Lisa A	489866362202	X	F	2165.75	
479	001	Gazerani, Ali	902051111495	X	S	805.28	
479	001	Graham, John	925451777351	X	F	2165.75	
479	001	Robinette, Michael	525102909449	X	S	805.28	
479	001	Slota, Shelley L	941752834218	X	F	2165.75	
479	001	Taborn, Jeffrey T	947643691175	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	12439.31	****
		DEPARTMENT 479 TOTAL			****	12439.31	****

S-2 F-5

PREVIOUS
BALANCECURRENT
PREMIUMPLEASE PAY
THIS AMOUNTTOTAL
ADJUSTMENTS

OTHER FEES

AMOUNT
REMITTED



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

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Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

MEDICAL

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L-3960
Columbus, OH 43260-3960

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Attn: Membership Dept., cc 6200
100 American Road
Cleveland, Ohio 44144-2322

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lation with the appropriate code
and date in the remarks column.

LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 582 Human Resources CURRENTLY ENROLLED					
382	001	Cornell, Stephanie	925603518092	X	F	2165.75	
382	999	Cornell, Stephanie	925603518092		S	.00	
382	001	Rios, Michelle L.	005405292076	X	S	805.28	
		CURRENT PREMIUM TOTAL			****	2971.03	****
		DEPARTMENT 582 TOTAL			****	2971.03	****

S-2 F-1

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

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Refer to Invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

MEDICAL

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Attn: Membership Dept., cc 6200
100 American Road
Cleveland, Ohio 44144-2322

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lation with the appropriate code
and date in the remarks column.

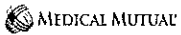
LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 571 City Council CURRENTLY ENROLLED					
371	001	Prasher, Mollie A	970180639713	X	S	805.28	
		CURRENT PREMIUM TOTAL			****	805.28	****
		DEPARTMENT 571 TOTAL			****	805.28	****

S-1

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED





GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For information call: (216) 687-2685

Refer to invoice # 037677935-1



City Of Reynoldsburg
Human Resources
7232 E. Main Street
Reynoldsburg, OH, 43068

TOTAL

RETURN THIS COPY WITH
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Medical Mutual
L-3960
Columbus, OH 43260-3960

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Cleveland, Ohio 44144-2322

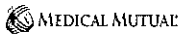
Cancellations may be identified by
crossing names off the statement.
Kindly show the reason for cancel-
lation with the appropriate code
and date in the remarks column.
LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		FEDERALLY MANDATED FEES FOR THIS BILLING PERIOD ARE DISPLAYED BELOW:					
		PCORI	143.14				
		TOTAL FEDERAL FEES	143.14				
<i>Paid Jan. Invoice</i> 558,196.91 - 273,340.25 Jan. Inv. 284,856.66 = Feb Invoice							

S-58 F-109

PREVIOUS BALANCE	273,340.25	CURRENT PREMIUM	281,162.43	PLEASE PAY THIS AMOUNT	558,196.91
TOTAL ADJUSTMENTS	3,694.23	OTHER FEES	.00	AMOUNT REMITTED	

CP121087-000002-013015-20



GROUP NUMBER	DUE DATE	BILLING DATE	COVERAGE PERIOD
512308-100	02/01/26	01/14/26	02/01/26 TO 03/01/26

For information call: (216) 687-2685

Refer to invoice # 037677935-1

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LE Left Employment
RC Request Cancel
D Deceased

CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 710 Water					
		TERMINATIONS					
710	001	Irvin, Ashley N TOTAL TERMINATIONS	959932476950	X	S ****	805.28 805.28	CANCEL 12/31/2025 ****
		CURRENTLY ENROLLED					
710	001	Dunlevy, Karen A	576402469009	X	S	805.28	
710	001	Grant, Cassandra	594866962602	X	S	805.28	
710	001	Hallman, Paul	057566178252	X	S	805.28	
710	001	Hess, William G	741274549889	X	S	805.28	
710	001	Sayre, James W	942138970254	X	F	2165.75	
710	001	Underwood, Pamela J	881780091575	X	S	805.28	
710	001	Yingling, Robert L	541292144284	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	8357.60	****
		DEPARTMENT 710 TOTAL			****	7552.62	****

S-5 F-2

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED



Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

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

Purchase Order
No. 2026-00000028

DATE 01/16/2026

3
PAGE 1 of 2 PO's

VENDOR 11041 - MEDICAL MUTUAL OF OHIO

Reprint Purchase Order



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY 01/14/2026

SHIP VIA

FREIGHT TERMS

PAGE 1 of 2

ORIGINATOR: Stephanie Cornell

Contact

MEDICAL MUTUAL OF OHIO
PO Box 951922
Cleveland, OH 44193

REFERENCE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Insurance - Medical - 111-police 110.111.5161 - Group Insurance 450,000.00	Open	Adj. to 130,870.53	130,870.53
1.0000	Each	Insurance - Medical - 290 -mechanic 110.290.5161 - Group Insurance 11,500.00	Open		1,905.86
1.0000	Each	Insurance - Medical - 340-parks and rec 110.340.5161 - Group Insurance 90,000.00	Open		26,902.12
1.0000	Each	Insurance - Medical - 343-senior center 110.343.5161 - Group Insurance 11,500.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 344-community events 110.344.5161 - Group Insurance 17,155.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 448-service 110.448.5161 - Group Insurance 65,000.00	Open		15,955.53
1.0000	Each	Insurance - Medical - 479-building 110.479.5161 - Group Insurance 60,000.00	Open		10,946.59
1.0000	Each	Insurance - Medical - 522-mayor 110.522.5161 - Group Insurance 11,500.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 545-auditor 110.545.5161 - Group Insurance 40,000.00	Open	See Credit PO	-0-
1.0000	Each	Insurance - Medical - 554-attorney 110.554.5161 - Group Insurance 40,000.00	Open		7,695.66
1.0000	Each	Insurance - Medical - 571-council 110.571.5161 - Group Insurance 3,000.00	Open		708.65
1.0000	Each	Insurance - Medical - 580-development 110.580.5161 - Group Insurance 30,000.00	Open		4,372.51
1.0000	Each	Insurance - Medical - 582-human resources 110.582.5161 - Group Insurance 11,500.00	Open		2,614.51
1.0000	Each	Insurance - Medical - 593-clerk of courts 110.593.5161 - Group Insurance 6,000.00	Open		1,905.86
1.0000	Each	Insurance - Medical - 708-tax-220 220.564.5161 - Group Insurance 6,000.00	Open		1,905.86
1.0000	Each	Insurance - Medical - 709-street-260 260.268.5161 - Group Insurance 50,000.00	Open		10,237.95
1.0000	Each	Insurance - Medical - 710-water 710.735.5161 - Group Insurance 57,000.00	Open		6,911.38
1.0000	Each	Insurance - Medical - 720-wastewater 720.736.5161 - Group Insurance 35,000.00	Open		5,283.43
1.0000	Each	Insurance - Medical - 740-stormwater 740.737.5161 - Group Insurance 18,000.00	Open		4,500.37

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Starkman 2/9/26

Stephen M. Ciesek

Special Instructions

January 2026 Premium

PO# 2026-28 (2 pages) & PO# 2026-110 (1 page)

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

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

Purchase Order
No. 2026-00000028

DATE 01/16/2026

Page 2 of 2 PO's

VENDOR 11041 - MEDICAL MUTUAL OF OHIO

Reprint Purchase Order



PURCHASE ORDER NUMBER MUST APPEAR ON
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CORRESPONDENCE

DELIVER BY 01/14/2026

SHIP VIA

FREIGHT TERMS

PAGE 2 of 2

ORIGINATOR: Stephanie Cornell

Contact

MEDICAL MUTUAL OF OHIO
PO Box 951922
Cleveland, OH 44193

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Insurance - Medical - 910-copay	Open		
		910.000.5520 - Insurance Payments-Co-pay 120,000.00			32,655.99
1.0000	Each	Insurance - Medical - Insurance - Medical - Misc Distributions	Open		
		910.000.5529 - Miscellaneous Distributions 20,000.00			1,610.56
		Total Cost			\$1,153,155.00
		Amount Voided			\$0.00
		Amount Expensed			\$0.00
		Amount Encumbered			\$1,153,155.00
		Amount Discounted			\$0.00
		Amount Remaining			\$1,153,155.00
Invoice# 037334185-8					
APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: 1-21-2026			RECEIVED JAN 21 2026 Auditor's Office		

SUBTOTAL

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Stephen M. Ciesek X
Shanette Struckland IE
2/1/26

Special Instructions

January 2026 Premium
\$273,340.25

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000110

DATE 01/21/2026

3 of 3 PO's

VENDOR 11041 - MEDICAL MUTUAL OF OHIO

Contact

MEDICAL MUTUAL OF OHIO
PO Box 951922
Cleveland, OH 44193



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Stephanie Cornell

REFERENCE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Insurance - Medical - Credit for January Premium for Auditor's Dept	(1,506.6400)	(\$1,506.64)
		Credit for January's Premium for Auditor's Dept.		- 1506.64
		APPROVED FOR PAYMENT Account # Director: <u>Stephanie Cornell</u> Date: <u>1-21-2026</u>	RECEIVED JAN 21 2026 Auditor's Office	
TOTAL DUE				(\$1,506.64)

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Shirley Strickland

Special Instructions

 MEDICAL MUTUAL		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685				Refer to Invoice # 037334185-8			
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				MEDICAL Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322		RETURN THIS COPY WITH YOUR REMITTANCE TO:	
						Medical Mutual L-3960 Columbus, OH 43260-3960 Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancellation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased	
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		PREVIOUS BALANCE DEPARTMENT				.00	
		ADDITIONS					
	001	Triplet, Cassidy E	532215042282	X	S	637.27	Will receive credit on next invoice. Coverage Starts 1-1-26 ADD 12/01/2025
		TOTAL ADDITIONS			****	637.27	
		CURRENTLY ENROLLED					
344	001	Clemens, Jennifer	248254470554	X	F	2165.75	
COBRA	001	Crawford, Joni A	936366073557	X	S	805.28	
344	001	Dean, Caitlin S	569208063003	X	S	805.28	
COBRA	001	Kohler, Dean M	843915902242	X	S	805.28	
	998	Siota, Fred	919195796370	X	S	.00	
344	001	Stewart, Jasmine	502504921361	X	S	805.28	
	001	Triplet, Cassidy E	532215042282	X	S	805.28	
		CURRENT PREMIUM TOTAL			****	6192.15	
		DEPARTMENT TOTAL			****	6829.42	

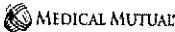
S-6 F-1		
PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED

CP120HBZ-000036-004015-20

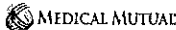
C35 PAGE 3

 MEDICAL MUTUAL		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685				Refer to Invoice # 037334185-8			
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				MEDICAL Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322		RETURN THIS COPY WITH YOUR REMITTANCE TO:	
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CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 111 Police					
		CURRENTLY ENROLLED					
111	001	Gregory, Jeffrey T	908257517491	X	F	2165.75	
111	001	Griffin, Mandi C	952228831715	X	F	2165.75	
111	001	Grodhaus, Nathan D	677634442182	X	F	2165.75	
111	001	Houchins, Noah	974871511795	X	S	805.28	
111	001	Ighnat, Jessica R	952211915399	X	S	805.28	
111	001	Jackson, Tamara J	555245129169	X	F	2165.75	
111	001	Jarrell, Ralph D	561439702142	X	F	2165.75	
111	001	King, Delane	502400286326	X	F	2165.75	
111	001	King Jr, Robert	949101633417	X	F	2165.75	
111	001	Kiser, Ryan	982552392876	X	F	2165.75	
111	001	Kitchen, Ken J	523007186826	X	S	805.28	
111	001	Knecht, Cassandra	599665002642	X	S	805.28	
111	001	Kristy, Cheryl L	562127028568	X	F	2165.75	
111	001	Lee, Robert J	526666907647	X	F	2165.75	
111	001	Leonard, Quatavia R	911297656930	X	F	2165.75	
111	001	Lewis, Nicholas M	971347336410	X	F	2165.75	
111	001	Loughry, Keith	905639218492	X	F	2165.75	
111	001	Loyszczuk, Michael S	935282914098	X	F	2165.75	
111	001	Wanny, Scott A	983948257931	X	F	2165.75	
111	001	Marshall, Scott E	912149213897	X	F	2165.75	
111	001	Marlin, Tyler J	971654817891	X	F	2165.75	
111	001	Mauger, Maria M	503295647487	X	F	2165.75	
111	001	McCrady, Kevin L	521044849288	X	F	2165.75	
111	001	McCreary, Gary A	968412236470	X	S	2165.75	
111	001	McDonnell, Kevin M	441103423963	X	F	805.28	
111	001	McGrew, Sean M	942976772456	X	F	2165.75	
111	001	Meade, Eric	542838566108	X	F	2165.75	
111	001	Morselli, Matthew J	912196073057	X	S	805.28	
111	001	Newcomer, Tyler C	964222317691	X	S	2165.75	

PREVIOUS BALANCE	CURRENT PREMIUM	PLEASE PAY THIS AMOUNT
TOTAL ADJUSTMENTS	OTHER FEES	AMOUNT REMITTED

		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685							
Refer to Invoice # 037334185-8							
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				RETURN THIS COPY WITH YOUR REMITTANCE TO:			
				Medical Mutual L-3960 Columbus, OH 43260-3960			
				Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322			
				Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancel- lation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased			
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 111 TOTAL			****	147356.06	****
S-27 F-58							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

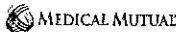
		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685							
Refer to Invoice # 037334185-8							
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				RETURN THIS COPY WITH YOUR REMITTANCE TO:			
				Medical Mutual L-3960 Columbus, OH 43260-3960			
				Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322			
				Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancel- lation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased			
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 260 Street					
		CURRENTLY ENROLLED					
260	001	Grizzle, Ronald E	553384368108	X	S	805.28	
260	001	Kienle, Christopher M	587114440080	X	F	2165.75	
260	001	Kundtz, Keith M	510431767907	X	F	2165.75	
260	001	Shafer, Scott D	039183993077	X	F	2165.75	
260	001	Swickard, Bruce A	926813075559	X	F	2165.75	
260	001	Ziomek, Evan	525553387027	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	11634.03	****
		DEPARTMENT 260 TOTAL			****	11634.03	****
S-1 F-5							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685							
Refer to Invoice # 037334185-8							
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				RETURN THIS COPY WITH YOUR REMITTANCE TO:			
				Medical Mutual L-3960 Columbus, OH 43260-3960			
Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to:				Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancel- lation with the appropriate code and date in the remarks column.			
Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322				LE Left Employment RC Request Cancel D Deceased			
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 340 Recreation					
		CURRENTLY ENROLLED					
340	001	Adkins, Joey M	959115318392	X	F	2165.75	
340	001	Ashbrook, Duaine A	507276461701	X	F	2165.75	
340	001	Bautan, Donna S	905626073157	X	F	2165.75	
340	001	Brennan, Michelle E	934862891275	X	F	2165.75	
340	001	Crispin, James R	955873939213	X	F	2165.75	
340	001	Douglas, Jason A	988733550534	X	F	2165.75	
340	001	Endicott, David	970903975359	X	F	2165.75	
340	001	Foster, James	986601873257	X	F	2165.75	
340	001	Gehres, Amanda D	989144190674	X	S	805.28	
340	001	Hunt, Phillip K	949573458932	X	S	805.28	
340	001	Lauber, Ryan G	975233058732	X	F	2165.75	
340	001	Leist, Luke D	943769032016	X	F	2165.75	
340	001	McGuire, Brian C	469861865805	X	F	2165.75	
340	001	Royce, Kaiden A	989566873357	X	S	805.28	
340	001	Royce, Keaton G	987958115193	X	F	2165.75	
340	001	Thomas, Jeremy	552190161901	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	30570.59	****
		DEPARTMENT 340 TOTAL			****	30570.59	****
S-3 F-13							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

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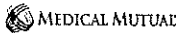
		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685							
Refer to Invoice # 037334185-8							
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				RETURN THIS COPY WITH YOUR REMITTANCE TO:			
				Medical Mutual L-3960 Columbus, OH 43260-3960			
Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to:				Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancel- lation with the appropriate code and date in the remarks column.			
Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322				LE Left Employment RC Request Cancel D Deceased			
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
		DEPARTMENT 448 Service					
		CURRENTLY ENROLLED					
448	001	Burkes, Melvin L	975119237611	X	F	2165.75	
448	001	Dorman, William T	922428496370	X	F	2165.75	
448	001	Gwilliams, Kalle L	510322028568	X	F	2165.75	
448	001	Ickes, Jason C	570342048788	X	F	2165.75	
448	001	Johnson, Bryan	040062319793	X	S	805.28	
448	001	Rich Jr, Steven L	514249281721	X	F	2165.75	
448	001	Surber, Christopher	972669179453	X	F	2165.75	
448	001	Taggart, Joseph M	565401268308	X	F	2165.75	
448	001	Thainany, Aubrey	951892592376	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	18131.28	****
		DEPARTMENT 448 TOTAL			****	18131.28	****
S-1 F-8							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685							
Refer to Invoice # 037334185-8							
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				RETURN THIS COPY WITH YOUR REMITTANCE TO:		Medical Mutual L-3960 Columbus, OH 43260-3960	
DEPARTMENT 522 Mayor CURRENTLY ENROLLED				Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322		Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancel- lation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased	
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
522	001	Begeny, Joseph S	566760048688	X	F	2165.75	
522	001	Rosenthal, Jessica L	904190694778	X	S	805.28	
		CURRENT PREMIUM TOTAL			****	2971.03	****
		DEPARTMENT 522 TOTAL			****	2971.03	****
S-1 F-1							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

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		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685							
Refer to Invoice # 037334185-8							
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				RETURN THIS COPY WITH YOUR REMITTANCE TO:		Medical Mutual L-3960 Columbus, OH 43260-3960	
DEPARTMENT 554 Attorney CURRENTLY ENROLLED				Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc-6200 100 American Road Cleveland, Ohio 44144-2322		Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancel- lation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased	
CLOCK NO.	SECTION	NAME	REF. NO.	COVERAGE TYPE	CONTRACT TYPE	AMOUNTS DUE	REMARKS
554	001	Kazlauskas, Annette	690453986206	X	F	2165.75	
554	001	Keitch, Kylie K	038777236510	X	F	2165.75	
554	001	Starr, Sherri D	716743762302	X	S	805.28	
554	001	Watson, Maria A	546291389209	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	7302.53	****
		DEPARTMENT 554 TOTAL			****	7302.53	****
S-1 F-3							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

 MEDICAL MUTUAL		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685				Refer to Invoice # 037334185-8			
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				MEDICAL Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc:6200 100 American Road Cleveland, Ohio 44144-2322		RETURN THIS COPY WITH YOUR REMITTANCE TO:	Medical Mutual L-3960 Columbus, OH 43260-3960 Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancellation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased
CLOCK NO.	SECTION	NAME	REF. NO.			COVERAGE TYPE	CONTRACT TYPE
		DEPARTMENT 580 Development CURRENTLY ENROLLED					
580	001	Buathier, Phoenix X	514747845685	X	F	2165.75	
580	001	Cepak, Emma A	973409636810	X	S	805.28	
580	001	Wheeler, Adam T	663318800940	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	5136.78	****
		DEPARTMENT 580 TOTAL			****	5136.78	****
S-1 F-2							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

 MEDICAL MUTUAL		GROUP NUMBER 512308-100	DUE DATE 01/01/26	BILLING DATE 12/05/25	COVERAGE PERIOD 01/01/26 TO 02/01/26		
For Information call: (216) 687-2685				Refer to Invoice # 037334185-8			
City Of Reynoldsburg Human Resources 7232 E. Main Street Reynoldsburg, OH, 43068				MEDICAL Changes and cancellations from prior months are shown as adjustments in the first section of this statement. To assure correct billing, please submit new employee applications promptly to: Medical Mutual Attn: Membership Dept., cc:6200 100 American Road Cleveland, Ohio 44144-2322		RETURN THIS COPY WITH YOUR REMITTANCE TO:	Medical Mutual L-3960 Columbus, OH 43260-3960 Cancellations may be identified by crossing names off the statement. Kindly show the reason for cancellation with the appropriate code and date in the remarks column. LE Left Employment RC Request Cancel D Deceased
CLOCK NO.	SECTION	NAME	REF. NO.			COVERAGE TYPE	CONTRACT TYPE
		DEPARTMENT 593 Clerk Of Courts CURRENTLY ENROLLED					
593	001	Tubbs, Joyce L	999147496570	X	F	2165.75	
		CURRENT PREMIUM TOTAL			****	2165.75	****
		DEPARTMENT 593 TOTAL			****	2165.75	****
F-1							
PREVIOUS BALANCE			CURRENT PREMIUM		PLEASE PAY THIS AMOUNT		
TOTAL ADJUSTMENTS			OTHER FEES		AMOUNT REMITTED		

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

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

Purchase Order
No. 2026-00000030

DATE 01/16/2026

PAGE 1 of 2 PO's

VENDOR 37 - VISION SERVICE PLAN - (OH)

Reprint Purchase



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY 01/14/2026

SHIP VIA

FREIGHT TERMS

PAGE 1 of 2

ORIGINATOR: Stephanie Cornell

Contact

VISION SERVICE PLAN - (OH)
PO BOX 742788
LOS ANGELES, CA 90074-2788

REFERENCE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Insurance - Vision - 111-Police 110.111.5161 - Group Insurance 8,500.00	Open		1747.83
1.0000	Each	Insurance - Vision - 290-mechanic 110.290.5161 - Group Insurance 200.00	Open		20.09
1.0000	Each	Insurance - Vision - 340-parks and rec 110.340.5161 - Group Insurance 2,000.00	Open		341.53
1.0000	Each	Insurance - Vision - 343-senior center 110.343.5161 - Group Insurance 250.00	Open		40.18
1.0000	Each	Insurance - Vision - 344-community events 110.344.5161 - Group Insurance 300.00	Open		60.27
1.0000	Each	Insurance - Vision - 448-service 110.448.5161 - Group Insurance 1,000.00	Open		200.90
1.0000	Each	Insurance - Vision - 479-building 110.479.5161 - Group Insurance 2,000.00	Open		160.72
1.0000	Each	Insurance - Vision - 522-mayor 110.522.5161 - Group Insurance 800.00	Open		40.18
1.0000	Each	Insurance - Vision - 545-Auditor 110.545.5161 - Group Insurance 1,000.00	Open		- 0 -
1.0000	Each	Insurance - Vision - 554-attorney 110.554.5161 - Group Insurance 1,500.00	Open		80.36
1.0000	Each	Insurance - Vision - 571-Council 110.571.5161 - Group Insurance 100.00	Open		20.09
1.0000	Each	Insurance - Vision - 580-development 110.580.5161 - Group Insurance 1,500.00	Open		60.27
1.0000	Each	Insurance - Vision - 582-human resources 110.582.5161 - Group Insurance 500.00	Open		40.18
1.0000	Each	Insurance - Vision - 593-clerk of courts 110.593.5161 - Group Insurance 500.00	Open		60.27
1.0000	Each	Insurance - Vision - 708-tax-220 220.564.5161 - Group Insurance 100.00	Open		20.09
1.0000	Each	Insurance - Vision - 709-street-260 260.268.5161 - Group Insurance 1,000.00	Open		140.63
1.0000	Each	Insurance - Vision - 710-water 710.735.5161 - Group Insurance 1,000.00	Open		130.58
1.0000	Each	Insurance - Vision - 720-wastewater 720.736.5161 - Group Insurance 1,000.00	Open		90.41
1.0000	Each	Insurance - Vision - 740-stormwater 740.737.5161 - Group Insurance 500.00	Open		40.18

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland 2/4/26

Stephen M. Cicak

Special Instructions

January 2026 Premium

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

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

Purchase Order
No. 2026-00000030

DATE 01/16/2026

PAGE 2 of 2 PO's

VENDOR 37 - VISION SERVICE PLAN - (OH)

Reprint Purchase Order



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY 01/14/2026

SHIP VIA
FREIGHT TERMS
PAGE 2 of 2

ORIGINATOR: Stephanie Cornell

Contact

VISION SERVICE PLAN - (OH)
PO BOX 742788
LOS ANGELES, CA 90074-2788

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Insurance - Vision - 910-copay	Open		
		910.000.5520 - Insurance Payments-Co-pay 1,000.00			247.64
1.0000	Each	Insurance - Vision - Insurance - Vision - Misc Distributions	Open		- 0 -
		910.000.5529 - Miscellaneous Distributions 100.00			
		Total Cost		\$24,850.00	
		Amount Voided		\$0.00	
		Amount Expensed		\$0.00	
		Amount Encumbered		\$24,850.00	
		Amount Discounted		\$0.00	
		Amount Remaining		\$24,850.00	
APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: 1/20/2026					
SUBTOTAL					3,542.40 ✓

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Shantia Stuckman
Stephanie M. Cornell

 X
IE

Special Instructions

RECEIVED

JAN 21 2026

Auditor's Office



REYNOLDSBURG #9
HUMAN RESOURCES
7232 EAST MAIN STREET
REYNOLDSBURG OH 43068-2014

Coverage Period **January 2026**

Statement Date: 12/19/2025
Client ID: 30030532
Statement Number: 824279218

Payment Activity

Previous Statement Balance:	\$	3,564.00
Payments Received:	\$	(7,192.80)
Other Adjustments:	\$	3,628.80
Remaining Balance:	\$	0.00

Current Statement Activity

Remaining Balance:	\$	0.00
Current Charges:	\$	3,564.00
Adjustments:	\$	(21.60)

Amount Due: \$ **3,542.40** ✓

Payment Due Date: **Due Upon Receipt**

Paying your bill has never been easier. Access our online tools at www.vsp.com by clicking the Employers tab, then going to "Manage Your Plan". You'll have tools at your fingertips that will make paying bills and managing eligibility a snap.

Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name: Public Employee Benefits Associatio
Coverage Period: January 2026
Statement Date: 12/19/2025

Client ID: 30030532
Statement Number: 824279218
Customer Ref: 3450043

Indicate Amount Paid

☐ Statement Amount: **\$3,542.40**
Payment Due Date: **Due Upon Receipt**

☐ Other Amount: _____

VSP INSURANCE CO. (CT)
PO BOX 742788
LOS ANGELES CA 90074-2788

**Payment Activity****Payments Received**

Date	Description		Amount
11/26/2025	Customer Lbox Pymt	\$	(3,628.80)
12/11/2025	Customer Lbox Pymt	\$	(3,564.00)
Total Payments Received:		\$	(7,192.80)

Current Statement Activity**Current Charges**

Coverage Period January 2026

Division 0128 REYNOLDSBURG #9

Coverage	Members Billed		Rate	Amount Due
Member Only	43 @	\$	21.60 \$	928.80
Member + One	24 @	\$	21.60 \$	518.40
Member + Children	11 @	\$	21.60 \$	237.60
Member + Family	87 @	\$	21.60 \$	1,879.20
Total Membership:	165		\$	<u>3,564.00</u>

VSP Current Charges Detail
Statement Coverage Period: January 2026

Page Number: 1 of 2

01

Client Name: Public Employee Benefits
Client ID: 30030532
Statement Date: December 19, 2025

CURRENT CHARGES DETAIL

Division 0128 REYNOLDSBURG #9

Member	Coverage	Rate	Member	Coverage	Rate
Adkins, Joey	Member + One	\$ 21.60	Ashbrook, Duaine	Member + One	\$ 21.60
Baker, Curtis	Member + Family	\$ 21.60	Baltimore, Sean J	Member + Children	\$ 21.60
Bauman, Donna	Member + Family	\$ 21.60	Begeny, Joseph	Member + Family	\$ 21.60
Binder, Michael	Member + Family	\$ 21.60	Birkhimer, Alissa	Member + Family	\$ 21.60
Boutot, Benjamin L	Member + Family	\$ 21.60	Brennan, Michelle	Member + Family	\$ 21.60
Brown, Trey	Member Only	\$ 21.60	Buathier, Phoenix X	Member + Children	\$ 21.60
Burkes, Melvin	Member + Family	\$ 21.60	Burkey, Donald E	Member + One	\$ 21.60
Campbell, Robert	Member + Family	\$ 21.60	Cepek, Emma	Member Only	\$ 21.60
Chaib, Jalal	Member Only	\$ 21.60	Clark, Leslie	Member + Family	\$ 21.60
Clemens, Jennifer	Member + Family	\$ 21.60	Cline, Bradley	Member + Family	\$ 21.60
Coakley, Emily	Member Only	\$ 21.60	Connors, Lisa	Member + Family	\$ 21.60
Cooley, Briele	Member + Family	\$ 21.60	Cornell, Stephanie	Member + One	\$ 21.60
Cozart, Kameron	Member Only	\$ 21.60	Crispin, James	Member + Family	\$ 21.60
Danzy, Joseph	Member + Family	\$ 21.60	Davis, Carlton	Member + Family	\$ 21.60
Dean, Caitlin	Member Only	\$ 21.60	Dickerson, Marcus	Member + Family	\$ 21.60
Dill, Deborah	Member + Family	\$ 21.60	Doersam, Timothy	Member + Family	\$ 21.60
Doran-Myers, Judy	Member + Family	\$ 21.60	Dorman, William	Member + Children	\$ 21.60
Douglas, Jason	Member + Family	\$ 21.60	Dresbach, Della	Member + One	\$ 21.60
Duncan, Michael	Member + Family	\$ 21.60	Dunlevy, Karen	Member + Family	\$ 21.60
Dunn, James	Member + Children	\$ 21.60	Embaugh, Jonathan	Member Only	\$ 21.60
Embry, Marcellus	Member + One	\$ 21.60	Endicott, David	Member + Family	\$ 21.60
Erden, Daryl	Member + Children	\$ 21.60	Estrada, Alexander	Member Only	\$ 21.60
Evans, Thomas	Member + Family	\$ 21.60	Evener, Robert	Member + Family	\$ 21.60
Faraone, Damon	Member + Family	\$ 21.60	Ferguson, Peter	Member Only	\$ 21.60
Figueroa, Lisa	Member + Family	\$ 21.60	Finkes, Michelle	Member + Children	\$ 21.60
Foster, James	Member + One	\$ 21.60	Franklin, Cierra	Member + One	\$ 21.60
Fulton, Michele	Member Only	\$ 21.60	Gammell, Jeffrey	Member + Family	\$ 21.60
Gazerani, Ali	Member Only	\$ 21.60	Gehres, Amanda	Member Only	\$ 21.60
George, Emily	Member Only	\$ 21.60	Gibson, Melissa	Member Only	\$ 21.60
Gischel, Lora	Member + Family	\$ 21.60	Graham, John	Member + Family	\$ 21.60
Grant, Cassandra	Member Only	\$ 21.60	Gregory, Jeffrey	Member + Family	\$ 21.60
Griffin, Mandi	Member + Children	\$ 21.60	Grizzle, Ronald	Member Only	\$ 21.60
Grodhaus, Nathan	Member + Family	\$ 21.60	Gwilliams, Kalle	Member + Family	\$ 21.60
Hellman, Paul	Member + One	\$ 21.60	Hess, William	Member Only	\$ 21.60
Hosseini, Kambiz	Member Only	\$ 21.60	Houchins, Noah	Member Only	\$ 21.60
Hunt, Philip	Member Only	\$ 21.60	Ickes, Jason	Member + One	\$ 21.60
Ighnat, Jessica	Member Only	\$ 21.60	Jackson, Tamara	Member + Family	\$ 21.60
Jarrell, Ralph D	Member + One	\$ 21.60	Johnson, Bryan	Member Only	\$ 21.60
Keitch, Kylie	Member + Family	\$ 21.60	Kienle, Christophe	Member + Family	\$ 21.60
King, Delane	Member + Family	\$ 21.60	King, Robert Jr	Member + Family	\$ 21.60
Kiser, Ryan	Member + Family	\$ 21.60	Kitchen, Ken J	Member Only	\$ 21.60
Knecht, Kassandra	Member Only	\$ 21.60	Knoblauch, Jeremy	Member + Family	\$ 21.60
Kristy, Cheryl	Member + Family	\$ 21.60	Kundtz, Keith	Member + One	\$ 21.60
Lauber, Ryan	Member + One	\$ 21.60	Lawson, Shawn	Member + Family	\$ 21.60
Lee, Robert	Member + One	\$ 21.60	Leist, Luke	Member + One	\$ 21.60
Leonard, Quatavia	Member + Children	\$ 21.60	Lewis, Nicholas	Member + Family	\$ 21.60
Loughry, Keith	Member + Family	\$ 21.60	Loyszczyk, Michael	Member + Family	\$ 21.60
Machado, Pedro H	Member Only	\$ 21.60	Manny, Scott	Member + Family	\$ 21.60
Marshall, Scott	Member + Family	\$ 21.60	Martin, Tyler	Member + Family	\$ 21.60
Mauger, Maria	Member + Family	\$ 21.60	Mccrady, Kevin	Member + Family	\$ 21.60
Mcdonnell, Kevin	Member + Family	\$ 21.60	McGrew, Sean	Member + Family	\$ 21.60
Mcguire, Brian	Member + Family	\$ 21.60	Meade, Eric S	Member Only	\$ 21.60
Morselli, Matthew	Member + One	\$ 21.60	Newcomer, Tyler	Member Only	\$ 21.60

Division 0128 REYNOLDSBURG #9

Member	Coverage	Rate	Member	Coverage	Rate
Newton, Kacey	Member Only	\$ 21.60	Nichols, Mark	Member + Children	\$ 21.60
Palombaro, Dominick	Member + Family	\$ 21.60	Pancoast, Scott	Member + Family	\$ 21.60
Patterson, Juwuan	Member Only	\$ 21.60	Paxton, Andrew	Member + One	\$ 21.60
Petroski, Carl	Member + One	\$ 21.60	Pinney, Seth	Member Only	\$ 21.60
Prasher, Mollie	Member Only	\$ 21.60	Rahut, Nobin	Member Only	\$ 21.60
Regan, Shawn	Member + Family	\$ 21.60	Relli, Mikayla E	Member + Family	\$ 21.60
Rich, Randolph J	Member + Family	\$ 21.60	Rich Jr, Steven	Member + Family	\$ 21.60
Rios, Michelle L	Member Only	\$ 21.60	Robertson, Maya	Member Only	\$ 21.60
Robinette, Michael	Member Only	\$ 21.60	Ronan, Ashley	Member + Family	\$ 21.60
Rosenthal, Jessica	Member + Family	\$ 21.60	Roth, Sara	Member Only	\$ 21.60
Royce, Kaiden	Member Only	\$ 21.60	Royce, Keaton	Member + Family	\$ 21.60
Rubenstein, Nicholas R	Member + Family	\$ 21.60	Ryan, Austin	Member + One	\$ 21.60
Sayre, James	Member + One	\$ 21.60	Schamps, Mitchell	Member + Family	\$ 21.60
Schulze, Michael	Member + Family	\$ 21.60	Shafer, Scott	Member + Family	\$ 21.60
Shively, Kevin	Member + Family	\$ 21.60	Shook, Emily	Member + Family	\$ 21.60
Slota, Shelley	Member + Family	\$ 21.60	Starr, Sherri	Member + Family	\$ 21.60
Stewart, Jasmine	Member Only	\$ 21.60	Stith, Brian	Member + Family	\$ 21.60
Suber, Laura A	Member Only	\$ 21.60	Surber, Christopher	Member + Family	\$ 21.60
Swickard, Bruce	Member + Family	\$ 21.60	Syck, Cameron	Member + One	\$ 21.60
Taborn, Jeffrey	Member + One	\$ 21.60	Taggart, Joseph	Member + Family	\$ 21.60
Thaimany, Aubrey	Member + Family	\$ 21.60	Thomas, Gregory	Member + Family	\$ 21.60
Thomas, Jeremy	Member + Family	\$ 21.60	Triplett, Cassidy	Member Only	\$ 21.60
Tubbs, Joyce	Member + Family	\$ 21.60	Underwood, Pamila	Member Only	\$ 21.60
Valentine, Katie	Member + Family	\$ 21.60	Vincent, Joseph	Member + Family	\$ 21.60
Ward, Jason K	Member + One	\$ 21.60	Ward Jr, Gerald	Member + Family	\$ 21.60
Watson, Maria	Member + Children	\$ 21.60	Wheeler, Adam	Member + Children	\$ 21.60
Williams, Kyle	Member + Family	\$ 21.60	Woods, Tekya	Member Only	\$ 21.60
Wright, Ronald	Member + Family	\$ 21.60	Yates, Adrienne	Member + One	\$ 21.60
Yingling, Robert	Member + Family	\$ 21.60	Zielke, Mikayla	Member Only	\$ 21.60
Ziomek, Evan	Member + Family	\$ 21.60			

Summary For Division 0128 REYNOLDSBURG #9

Coverage	Members Billed	Rate	Total
Member Only	43	\$ 21.60	\$ 928.80
Member + One	24	\$ 21.60	\$ 518.40
Member + Children	11	\$ 21.60	\$ 237.60
Member + Family	87	\$ 21.60	\$ 1,879.20
Total Membership	165	Current Charges*	\$ 3,564.00

* Please refer to your Statement to view and remit total Amount Due

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000031

DATE 01/15/2026

12574 Wright National Flood

VENDOR 9001 - BLANKET VENDOR

Contact

BLANKET VENDOR
BLANKET VENDOR
REYNOLDSBURG, OH 43068



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Stephanie Cornell

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Liability Insurance Deductible - Flood Insurance /Policy#1150890529 / 7232 E Main St	10,549.0000	\$10,549.00
		Policy # 1150890529		10,549.00
		APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: 1-15-2026		
			TOTAL DUE	\$10,549.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Shanette Strickland
2/4/26

Stephen M. Ciesak

Special Instructions

Please include bottom portion of invoice with payment.
Please include Policy # on check.

RECEIVED

JAN 16 2026

Auditor's Office



WillisTowersWatson 

Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 0424
0602094
1/06/26

2000 11523 FLD RGLR

Policy Number
34 1150890529 13

Expiration Date
3/03/26 12:01 a.m. S.T.

Date of Notice
1/06/26

Agent (312)288-7700
WILLIS OF ILLINOIS INC
233 S WACKER DR STE 2000
CHICAGO IL 60606-6400

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068-2014

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Renewal premium is required to renew your policy.

Payor: Insured
Property Address:
7232 E MAIN ST,
REYNOLDSBURG, OH 43068-2014

NFIP Policy Number 1150890529

Thank you for being a valued Wright Flood policyholder!

Please make your renewal payment on or before the expiration date shown above.

**See page 2 of this notice for important information regarding the impacts of a lapse in coverage.*

Renewing your policy is easy. Submit your payment to Wright Flood by credit card or electronic funds online through the website: <https://www.myfloodpayment.com>. If paying by check, see the instructions on the remittance coupon below.

Your coverage options are provided below. You may keep your current coverage amounts or adjust your coverage for additional protection. If you have questions about your coverage options or your flood policy, please contact your insurance agent.

Please indicate one of the following options when submitting your payment:

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$500,000	\$5,000	\$5,000	\$10,549.00
B: INCREASED COVERAGE	N/A	N/A	N/A	N/A	N/A

Please RETURN BOTTOM PORTION along with your payment to the mailing address below.

WillisTowersWatson 

Please WRITE POLICY NUMBER ON CHECK

And make payable to: **Wright National Flood Insurance Company**

Insured: CITY OF REYNOLDSBURG
To be paid by: Insured

Renewal Date: 3/03/26

Option A ☒ \$10,549.00
Option B ☐ N/A

P.O. Box 33070
St. Petersburg, FL 33733-8070



02000 11523 FLD* RGLR 341150890529 13 01054900 RE 0000000 9

060209434115089052926006

00002

Company



34 1150890529 13

1/06/26

IMPORTANT MESSAGES

1. Maintaining flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year. More renewal information is available at www.floodsmart.gov/how-renew-your-policy.
2. Payments received 30 days or more after the expiration date (i.e., expiration date +29 days) will result in a lapse of coverage. Please note that weekends and holidays do not extend this deadline. If your policy lapses, a new application for coverage is required and you may no longer be eligible for certain premium discounts. Additionally, your new coverage will be subject to a 30-day wait which may hinder your ability to file a claim.
3. If the payor submits a payment by certified mail, the payment receipt date is the certified mail date. This also includes reputable third-party delivery services that provide proof of the actual mailing and delivery date to the insurer. Using this method can reduce the likelihood of a lapse and ensures the earliest receipt date possible. Payments mailed via USPS certified mail can be tracked by going to www.usps.com/shipping/trackandconfirm.htm.
4. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account, we recommend that you confirm payment has been received. If the mortgagee listed is not the current lender, please forward this notice to the new financial institution and work with your insurance agent to correct the policy.
5. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
6. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date (i.e., expiration date +29 days) shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
7. Eligibility for all policy discounts are subject to rules and regulations set forth by the National Flood Insurance Program. For questions regarding your flood insurance policy rating, contact your agent.



Vendor # 12574

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Wright National Flood Insurance Company	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. PO Box 33070 6 City, state, and ZIP code St. Petersburg, FL 33733 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

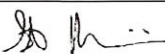
Social security number								
			-					
or								
Employer identification number								
8	1	-	0	5	7	5	4	7 3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person 

Date 1/1/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Ship To City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000032

DATE 01/15/2026

12574 Wright National Flood

VENDOR 9001 - BLANKET VENDOR

Contact BLANKET VENDOR
BLANKET VENDOR
REYNOLDSBURG, OH 43068



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Stephanie Cornell

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Liability Insurance Deductible - Flood Insurance / Policy 1150890530 / 7240 E Main St	5,154.0000	\$5,154.00
		Policy# 1150890530		5,154.00
		APPROVED FOR PAYMENT Account # Director: <u>Stephanie Cornell</u> Date: <u>1-15-2026</u>		
			TOTAL DUE	\$5,154.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Shanette Struckben
2/1/26
Stephen M. Ciesak

Special Instructions

Please include bottom portion of invoice with payment.
Please include policy # on check.

RECEIVED

JAN 16 2026

Auditor's Office



WillisTowersWatson 

Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 0424
0602094
1/06/26

2000 11523 FLD RGLR

Policy Number
34 1150890530 13

Expiration Date
3/03/26 12:01 a.m. S.T.

Date of Notice
1/06/26

Agent (312)288-7700
WILLIS OF ILLINOIS INC
233 S WACKER DR STE 2000
CHICAGO IL 60606-6400

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068-2014

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Renewal premium is required to renew your policy.

IMPORTANT: Your policy currently receives an Annual Increase Cap Discount.
If your policy lapses, you will lose the Annual Increase Cap Discount and your premium will be higher.
For more information about your discount, please contact your agent listed above.

Payor: Insured
Property Address:
7240 E MAIN ST,
REYNOLDSBURG, OH 43068-2014

NFIP Policy Number 1150890530

Thank you for being a valued Wright Flood policyholder!

Please make your renewal payment on or before the expiration date shown above.

**See page 2 of this notice for important information regarding the impacts of a lapse in coverage.*

Renewing your policy is easy. Submit your payment to Wright Flood by credit card or electronic funds online through the website: <https://www.myfloodpayment.com>. If paying by check, see the instructions on the remittance coupon below.

Your coverage options are provided below. You may keep your current coverage amounts or adjust your coverage for additional protection. If you have questions about your coverage options or your flood policy, please contact your insurance agent.

Please indicate one of the following options when submitting your payment:

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$500,000	\$5,000	\$5,000	\$5,154.00
B: INCREASED COVERAGE	N/A	N/A	N/A	N/A	N/A

Please RETURN BOTTOM PORTION along with your payment to the mailing address below.

WillisTowersWatson 

Please WRITE POLICY NUMBER ON CHECK

And make payable to: **Wright National Flood Insurance Company**

Insured: CITY OF REYNOLDSBURG
To be paid by: Insured

Renewal Date: 3/03/26

Option A ☒ \$5,154.00
Option B ☐ N/A

P.O. Box 33070
St. Petersburg, FL 33733-8070



02000 11523 FLD* RGLR 341150890530 13 00515400 RE 0000000 7

060209434115089053026006

0000A

Company



34 1150890530 13

1/06/26

IMPORTANT MESSAGES

1. Maintaining flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year. More renewal information is available at www.floodsmart.gov/how-renew-your-policy.
2. Payments received 30 days or more after the expiration date (i.e., expiration date +29 days) will result in a lapse of coverage. Please note that weekends and holidays do not extend this deadline. If your policy lapses, a new application for coverage is required and you may no longer be eligible for certain premium discounts. Additionally, your new coverage will be subject to a 30-day wait which may hinder your ability to file a claim.
3. If the payor submits a payment by certified mail, the payment receipt date is the certified mail date. This also includes reputable third-party delivery services that provide proof of the actual mailing and delivery date to the insurer. Using this method can reduce the likelihood of a lapse and ensures the earliest receipt date possible. Payments mailed via USPS certified mail can be tracked by going to www.usps.com/shipping/trackandconfirm.htm.
4. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account, we recommend that you confirm payment has been received. If the mortgagee listed is not the current lender, please forward this notice to the new financial institution and work with your insurance agent to correct the policy.
5. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
6. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date (i.e., expiration date +29 days) shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
7. Eligibility for all policy discounts are subject to rules and regulations set forth by the National Flood Insurance Program. For questions regarding your flood insurance policy rating, contact your agent.



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Wright National Flood Insurance Company	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. PO Box 33070 6 City, state, and ZIP code St. Petersburg, FL 33733 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
8	1	-	0	5	7	5	4	7 3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person 

Date 1/1/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Ship To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000184

DATE 01/21/2026

VENDOR 182 - LEADS ONLINE LLC

Contact

LEADS ONLINE LLC
6900 DALLAS PARKWAY
SUITE 825
PLANO, TX 75024



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Cheryl Kristy

REFERENCE #

110.111.5339

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Miscellaneous Contract Services - Leads On Line-Investigative Resource	7,251.0000	\$7,251.00
1/14		422204 Then + Now		
TOTAL DUE				\$7,251.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

Special Instructions

RECEIVED

JAN 22 2026

Auditor's Office

CUSTOMER:

Reynoldsburg Police Department
7240 E. Main St
Reynoldsburg, OH 43068

INVOICE#: 422206

INVOICE DATE: 01/16/2026

AGENCY ID: 2572

TERMS: Net 30

UNIT:

Reynoldsburg OH PD

PO Number:

Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	PowerPlus Investigation System	\$7,251.00	01/01/2026	12/31/2026	\$7,251.00
Payment is due within 30 days of renewal. Please notate your Agency ID 2572 and Invoice# 422206 on your payment. Questions? Contact us at (800) 311-2656 or support@leadsonline.com Please email Purchase Orders to accounting@leadsonline.com			Total Due: \$7,251.00		

REMIT BY CHECK:

LeadsOnline, LLC
6900 Dallas Pkwy Ste 825
Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank
Type: Checking
Routing No: 111000614
Account No: 865536111

IMPORTANT LINKS:

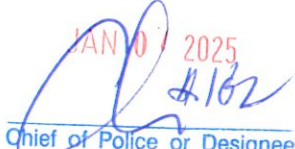
Download our W-9: www.leadsonline.com/w9
 Unique Entity ID: [DF6SC8ZMKCG3](https://www.leadsonline.com/unique-entity-id)
 Credit Cards: www.leadsonline.com/payments

LeadsOnline Terms & Conditions:

Unless LeadsOnline and the Customer above have executed a written Agreement for the Service which governs this order, this order is subject to and governed by the terms and conditions located here ([LeadsOnline](#)) ([CellHawk](#)) ([NightHawk](#)). If, for any reason, you are unable to view the terms at the website given above, please contact your LeadsOnline representative. LeadsOnline may include a purchase order number on Customer's invoice solely for Customer's internal payment and record keeping processes. Any terms within any purchase order provided to LeadsOnline in response to a quote, order form, invoice or otherwise will not modify or enlarge the obligations or liabilities of either party.

FEES ARE EXCLUSIVE OF SALES, USE, WITHHOLDING, VAT, AND OTHER SIMILAR TAXES, AND IF REQUIRED BY LAW CUSTOMER IS RESPONSIBLE FOR PAYMENT OF SUCH TAXES. ANY TAXES REFERENCED AND/OR QUOTED ARE ESTIMATES ONLY, AND NOT ALL SERVICES AND/OR HARDWARE MAY BE SUBJECT TO TAXATION. FINAL TAX AMOUNTS WILL BE DETERMINED BASED ON APPLICABLE LAWS AT THE TIME OF INVOICING. CUSTOMER MAY PROVIDE A TAX EXEMPTION CERTIFICATE, IF APPLICABLE.

Approved for Payment


 Chief of Police or Designee

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000297

DATE 01/22/2026

VENDOR 11062 - LEVEL 3 COMMUNICATIONS I

Reprint Purchase Order



Contact

LEVEL 3 COMMUNICATIONS LLC
P O BOX 910182
DENVER, CO 80291-0182

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Michele Finkes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - Level (3) Point to Point - 911 (PD) 110.584.5366 - Computer Maintenance 50,000.00	Open	-50,000.0000	-50,000.00
11/1/2026		768225237 Then + New APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: 2-5-26			\$6,197.88
TOTAL DUE					-50,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Stuckland

RECEIVED

FEB 06 2026

Auditor's Office



1025 Eldorado Blvd., Broomfield, CO 80021

6210100 DY FP 04 20260104 122221721 0000433 0002

CITY OF REYNOLDSBURG
7232 E MAIN ST
REYNOLDSBURG OH 43068-2014



Invoice of Level 3 Communications, LLC, a CenturyLink company

Manage your services your way

Manage your services online! View and pay your invoice, manage repair tickets, check order status and much more. To log in or register, go to <https://www.lumen.com/login/>.

You can also manage your invoices online with paperless billing to save both paper and time.

Invoice

Page 1 of 5

Billing Account Number	5-RDPR6BWD
Invoice Number	768225237
Payment Due	January 31, 2026
Invoice Date	January 01, 2026

How to reach Lumen:
1-877-453-8353
Billing@Lumen.com

Bill-At-A-Glance

Previous Statement Balance	6,209.12
Payment Received - Thank You!	(3,104.56)
Credits/Adjustments	0.00
Amount Past Due	3,104.56

Current Charges	3,093.32
-----------------	----------

Total Amount Due	USD	6,197.88
-------------------------	------------	-----------------

Your invoice reflects an amount past due. If you have not already done so, please pay total amount due in accordance with your payment terms.

News You Can Use

Control Center gives you the ability to view, download, validate and analyze your invoices, manage billing disputes and requests, and pay your bills online. And with the new intuitive dashboard design, you have instant access to all of these features directly from your homepage. Visit <https://www.lumen.com/login/> today to learn more about all of the ways Control Center can help make your billing process faster and easier than ever before.



ACH TRANSFER INFORMATION

Wells Fargo Bank
Account# 4945097467
ABA# 121 000 248
Send in CTX, EDI820, or CCD+ ACH format with remit

Pay your bill online at: <https://www.lumen.com/login/>

Level 3 Communications, LLC
PO Box 52015
Phoenix, AZ 85072-2015



Remittance - We appreciate your business!

Name	CITY OF REYNOLDSBURG
Billing Account Number	5-RDPR6BWD
Invoice Number	768225237
Payment Due	January 31, 2026

Total Amount Due	USD	6,197.88
-------------------------	------------	-----------------

Amount Enclosed:

----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

- Detach and enclose this portion with your payment
- Make check payable to Level 3 Communications, LLC
- Write the invoice number on the check
- Mail check to address noted in this Remittance section

CITY OF REYNOLDSBURG

SERVICE LEVEL ACTIVITY

Service ID	Description	Billing Period	Units	Amount	Taxes, Fees, Surcharges	Total
	E-Line - EVC EVPL 10 Mbps	RC Jan 01, 2026 - Jan 31, 2026	1	268.32	157.70	426.02
				268.32	157.70	426.02
			Total VLXX/443556/LVLC	1,948.28	1,145.04	3,093.32
Total 5-RDPR6BWD						

Ship To

City of Reynoldsburg-Street Barn
7806 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Street Barn
7806 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000335

DATE 01/23/2026

VENDOR 473 - FRANKLIN SOIL & WATER

Reprint Purchase Order



Contact

FRANKLIN SOIL & WATER
CONSERVATION DISTRICT
1404 GOODALE BLVD, Suite 100
COLUMBUS, OH 43212

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Cassandra Grant

REFERENCE # 2025-66

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Miscellaneous Contract Services - SW - 2026 Contract Services Professional/Consultant Service Contracts that do not represent a significant expenditure of funds and are not properly defined by any of the specific accounts within the Services category of expense. 740.737.5339 - Misc Contract Services 27,615.00 Total Cost \$27,615.00 Amount Voided \$0.00 Amount Expensed \$0.00 Amount Encumbered \$27,615.00 Amount Discounted \$0.00 Amount Remaining \$27,615.00	Open	27,615.0000	\$27,615.00
01-15-2026		#: 011526 REY		\$27,615.00	
		Then + Now			
		Approved <u>M. Hanna</u>			
		Date <u>2/4/20</u>			
				SUBTOTAL:	
				\$27,615.00	
					TOTAL THIS PO:
					\$27,615.00
				SUBTOTAL	\$27,615.00
				SALES TAX	\$0.00
				TOTAL DUE	\$27,615.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Stucklery

Special Instructions

Close

RECEIVED

FEB 04 2026

Auditor's Office

Franklin Soil & Water Conservation District
 1404 Goodale Blvd
 Suite 100
 Columbus, OH 43212

Invoice

Date	Invoice #
1/15/2026	011526REY

Bill To
City of Reynoldsburg 7232 E Main St Reynoldsburg, OH 43068

Terms	P.O. No.
Due on receipt	

Description	Amount
2026 Intergovernmental Agreement	
Watershed Coordination	10,200.00
General Stormwater Outreach Support	1,000.00
Environmental Youth Education	3,365.00
Community Backyards Rebates	2,700.00
Community Backyards Program Administration	2,300.00
Rain Garden Program Administration	1,000.00
Invasive Species Trade-In Program Rebates	1,000.00
Invasive Species Trade-In Program Administration	600.00
PUP Program	1,200.00
Water Quality Partners Program	1,650.00
Developer Outreach	2,000.00
Good Housekeeping/MS4 Training	600.00

Total Due **\$27,615.00**

Note: These charges are for working agreement calculations only & for internal budgeting purposes. This is not a fee-for-service arrangement. Please refer to the executed working agreement.

RESOLUTION NO. 2025-66

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 PROGRAMS WITH ODNr AND OHIO EPA

WHEREAS, the City Reynoldsburg has an annual contract with the Franklin County Soil and Water Conservation District to benefit the City's stormwater management permit compliance regarding public education and outreach, post construction and overall stormwater management practices.

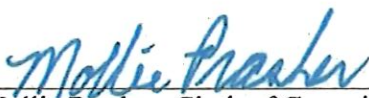
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

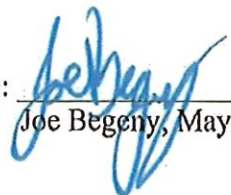
SECTION 1. That the Mayor be and is hereby authorized to enter into an Intergovernmental Working Agreement with Franklin Soil and Water Conservation District to support the Big Walnut Watershed Coordinator Program administered by Franklin Soil and Water Conservation District at a cost of \$27,615.00.

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

PASSED this 8th day of December, 2025.


Shanette Strickland, Council President

ATTEST: 
Mollie Prasher, Clerk of Council

APPROVED: 
Joe Begny, Mayor

DATE 12-8-2025



Franklin Soil and Water Conservation District

Creating Conservation Solutions for Over 70 Years

City of Reynoldsburg and Franklin Soil and Water Conservation District 2026 Intergovernmental Working Agreement

This working agreement is between the City of Reynoldsburg (City) and Franklin Soil and Water Conservation District (Franklin SWCD). This agreement is effective upon the execution of the City and terminates on December 31, 2026. The agreement is subject to the limitations of authorities, resources, and policies of the Franklin SWCD and the City.

The purpose of this agreement is to provide assistance to the City to help comply with the Small Municipal Separate Storm Sewer System (MS4) Stormwater Permit with Ohio EPA, in coordination with other Franklin County communities.

For ease of understanding, this agreement is arranged according to the order of the Six Minimum Controls for the National Pollutant Discharge Elimination System (NPDES) Phase II for Stormwater as defined in Ohio Revised Code 3745-39-04 (B)(1) through (6).

Franklin SWCD will give a full account of programming type and numbers at end of year and will update progress mid-year as requested.

Franklin SWCD is a government service agency that is funded by local government grants and state matching funds for the purpose of meeting local soil and water conservation needs.

Franklin SWCD will provide the following services for the City:

1. Watershed Coordination for Big Walnut Watershed

These items benefit the City's stormwater management permit compliance with public education and outreach, post construction, and overall stormwater program management.

Staff will provide watershed coordination assistance which may include:

- a. In coordination with the City, write grants and secure funding for implementation projects in Headwaters Blacklick Creek watershed and the City to help reduce the negative impacts of the streams in this watershed in the City and enhance their positive contributions.
- b. Pursue implementing stormwater runoff mitigation projects and other restoration efforts in the Dysart Run watershed particularly.
- c. Assist in reviewing legislation and regulations related to stream impacts on landowners and stormwater.



- d. Assist with promoting Community Backyards and Rain Garden Cost Share including a display at the Tomato Festival.
- e. Promote the use of native plants and the impact of invasives species on the environment with use of educational materials and/or community volunteer events.
- f. Highlight as appropriate stormwater mitigation and stream restoration projects in the City through written materials, presentations, and tours.
- g. Provide assistance to residents as requested and appropriate.
- h. Provide assistance as requested for the MS4 Stormwater Permit requirements, Annual Report to Ohio EPA, and guidance with stormwater management plan.
- i. As resources allow, review stormwater utility for opportunities and develop stormwater messaging for storm drains and yard waste in Nepali.

Minimum Control Measure No. 1 & 2:

2. Public Education and Outreach; Public Participation and Involvement

a. Stormwater/Natural Resources Education for Residents

Provide stormwater and natural resource education updates to interested residents through newsletters, factsheets, and website.

Provide community PR staff, including Keith Kundtz, Mike Schulze and William Dorman, monthly outreach ideas with example text, graphics, and/or videos on stormwater topics that the City can use for newsletter articles, handouts to residents, developers or businesses, utility bill inserts, social media, etc.

b. Youth Education and Teacher Outreach

Provide classroom activities and presentations targeted to environmental education on topics related to stormwater pollution including water quality, soils, erosion and human impact on the environment in relation to Ohio State Science Standards to 656 (6561/2/5) students. This may include classroom/after-school or summer programs, loan kits, regional contests, and/or community events).

Provide targeted communications to teachers in grade bands that correspond with the appropriate Ohio State Science Standards to inform them of available resources, contests, grants, and professional development opportunities with Franklin Soil and Water and other environmental organizations.

Work with City staff, including Mike Schulze, to increase contacts and programming within Reynoldsburg Schools.

c. Community Backyards Program

Provide community-wide educational information on better management of stormwater within residential properties and benefits of rain gardens, rain barrels, composting, native plants, and good lawn care practices through the Community Backyards program. Franklin SWCD will provide brochures, website information, and educational materials for interested residents.

One Community Backyards workshop will be advertised and held in the City.

Up to \$50 in rebate reimbursements will be provided for rain barrels, compost bins, and native plants/trees to residents if they attend an educational workshop or complete an online



presentation and quiz. Total reimbursements will not exceed \$2,700 unless authorized by the City.

Up to \$250.00 in rebate reimbursements for plants and materials used to build a rain garden will be provided to residents, schools or businesses. Franklin SWCD will provide site assessments and technical guidance for up to 2 residents in design and construction of a rain garden on a resident's property.

d. Invasive Species Trade-In Program

Work with the City to continue the Invasive Species Trade-In Program, allowing residents to replace invasive species from a pre-approved list with native plants. This program will serve as an extension of the Community Backyards Program and Franklin SWCD will facilitate \$100 reimbursements on native plants/trees to residents. Residents will provide proof of invasive species removal to Franklin SWCD staff, staff will approve and provide a list of approved residents to Reynoldsburg. Total reimbursements for this program will not exceed \$1,000.

e. Pick Up Poop (PUP)

Provide educational information to pet owners on the impacts of pet waste on stormwater using materials and messaging developed by Northeast Ohio Sewer District and the City of Columbus. The program will involve hot cards to explain the program, program display signs, a program webpage on Franklin SWCD's website, online and paper pledge forms for residents, and promotional giveaways such as doggie bandanas as an incentive for completing the pledge. Franklin SWCD will work with the City on PR ideas including Pet Stores, City Dog Parks, social media, or other avenues and will attend a community event to promote the program and educate residents on stormwater impacts. In 2026, staff may attend and/or provide educational information for the Spooky Pooch Parade to promote the program.

f. Water Quality Partnership (Business Outreach Program)

Outreach to Businesses through the Water Quality Partnership Program. This will include one mailing to City businesses with information on the community's stormwater program and actions businesses can take to improve water quality runoff in their community. Businesses can complete a pledge for and commit to actions that will support the City's stormwater program goals. Participating businesses will receive a water quality partner window cling, periodic educational information and recognition on Franklin SWCD's website. Staff will also continue outreach to remaining businesses who have signed up as community water quality partners.

g. Regional Developer Outreach

Provide quarterly workshops, webinars, and newsletters targeted to stormwater professionals, developers and contractors. The City will be listed as a supporter of developer and contractor education and outreach efforts in Franklin County through the *Urban Review* newsletter, Central Ohio Stormwater Roundtables, and webinars.

Posters and/or brochures are available with educational information on stormwater BMPs for onsite placement or for distribution to plan review applicants in coordination with the City's Development Department.

h. Stormwater Awareness Week

Continue to involve the City in coordination and facilitation of the Stormwater Awareness week to raise awareness on stormwater pollution and water quality issues.



Minimum Control Measure No. 6:

3. Good Housekeeping and Pollution Prevention for Municipal Operations

a. Good Housekeeping

Provide 1-2 good housekeeping trainings to City staff. The Training will be focused on Good Housekeeping/Pollution Prevention. Can also provide training videos to be shown to staff.

Reporting to the City

Franklin SWCD will give a full account of programming type and working agreement funds expended by task at 6 months, end of agreement and upon request.

Franklin SWCD will recognize the City as a partner and supporter on programming and communication materials.

The City will provide the following:

The City will provide feedback on Franklin SWCD's strategic plan.

The City shall compensate the Franklin SWCD in the form of a working agreement in the amount of \$27,615. Franklin SWCD reserves the right to expend funds as needed to meet working agreement, overhead and general program costs. All activities in this working agreement are aligned with Franklin SWCD's mission and goals. While calculated off anticipated assistance needed, working agreement compensation is not intended to be a fee for service arrangement. Additional services may be provided as funding and resources allow.

It is Mutually Agreed:

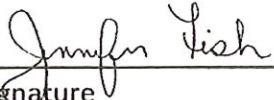
1. That Franklin SWCD is a conservation technical and education service agency and therefore is not granted regulatory authority in the Ohio Revised Code.
2. That the working relationship will be defined to include lines of communications with appropriate departments.
3. That the City and Franklin SWCD meet when necessary to review and coordinate activities and programs with the aim of developing a multi-discipline approach to resource management.
4. That the standards and specifications developed by the City shall take precedence in planning and application of conservation measures. Where the City's policies are moot, the Natural Resources Conservation Service and ODNR Rainwater & Land Development Handbook will be used in planning and application of conservation measures.
5. That all parties will review quality of service and address concerns as they arise.
6. That credit will be given jointly to Franklin SWCD and the City on products developed as part of this working agreement.
7. That this working agreement may be amended at any time by mutual written agreement of both parties. In addition, either party may terminate this agreement by providing the other party with written notice at least sixty (60) days prior to the intended termination date.



SIGNATURES

The signatures below certify consent to the above agreement.

FRANKLIN SOIL AND WATER CONSERVATION DISTRICT

	Director	12/17/25
Signature	Title	Date

CITY OF REYNOLDSBURG

	Mayor	12-17-2025
Signature	Title	Date



ESTIMATED COSTS FOR REYNOLDSBURG GRANT

	ACTIVITY	Measurement	Cost Estimate
	Watershed Coordination		
1	Watershed Coordination Support	Provide support for watershed projects and stormwater efforts to benefit water quality, stream function, and stormwater management.	\$10,200
	MCM 1&2		
2a	Stormwater/natural resource education for residents and media outreach	General Support	\$1,000
2b	Youth Education and Teacher Outreach	Stormwater education programming provided to 656 students and teachers.	\$3,365
2c	Community Backyards	\$2700 for rebates \$700 for workshop \$1600 for program administration	\$5,000
2c	Rain Garden Support	\$1,000 Program administration, site visits, technical assistance and a workshop \$500 for 2 (rolled over from 2024) \$250 rain garden cost shares.	\$1,000
2d	Invasive Species Trade-In Program	\$600 for program administration \$1,000 for rebates	\$1,600
2e	PUP Program	Program administration and messaging including Spooky Pooch Parade.	\$1,200
2f	Water Quality Partnership	Outreach to City businesses including program materials, mailing and support to business completing pledges.	\$1,650
2g	Developer Outreach	Roundtables, newsletter, webinars and targeted outreach to developers.	\$2,000
	MCM 6		
3a	Good Housekeeping Training	At least 1 training	\$600
	TOTAL		\$27,615



City of Reynoldsburg-Street Barn
7806 E. Main Street
REYNOLDSBURG, OH 43068

City of Reynoldsburg-Street Barn
7806 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000378

DATE 01/23/2026

VENDOR 1457 - CARGILL INC-SALT DIVISION
Reprint Purchase



**PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE**

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Cassandra Grant

Conta CARGILL INC-SALT DIVISION
P O BOX 415927
BOSTON, MA 02241-5927

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Aggregates - Salt - Street - 2026 Salt 260.268.5252 - Aggregates 40,000.00	Open	40,000.0000	\$40,000.00
		Total Cost \$40,000.00 Amount Voided \$0.00 Amount Expensed \$0.00 Amount Encumbered \$40,000.00 Amount Discounted \$0.00 Amount Remaining \$40,000.00			
01-15-2026		#: 2911940413		\$22,864. ⁰⁸	
01-20-2026		#: 2911959250		\$10,254. ⁶⁹	
01-21-2026		#: 2911965913		\$1,704. ⁵⁶	
				SUBTOTAL: \$34,823. ³³	
					TOTAL THIS PD: \$34,823.33

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Shanette Shuckles

SUBTOTAL	\$40,000.00
SALES TAX	\$0.00
TOTAL DUE	\$40,000.00

Special Instructions

New PD Balance $\rightarrow$ \$5,176.67

RECEIVED

FEB 04 2026

Auditor's Office

**INVOICE**
2911940413

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 415927
Boston MA 02241-5927
USA

Bill-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF
7806 E MAIN ST
REYNOLDSBURG OH 43068-1239
USA

Ship-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF
7806 E MAIN ST
REYNOLDSBURG OH 43068-1239
USA

Sold-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF

Billing Date: 01/15/2026
Sales Order: 10802471
Reference Date: 01/15/2026
Your Purchase Order: 20265253
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION
Shipment Date: 01/15/2026
Gross Weight: 652,700.000 LB

Currency:	USD
Due Amt :	22,864.08
Due Date:	02/14/2026

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,420.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104867	23.710 23.710	ST ST	69.97 USD/ST	1,658.99
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,840.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104868	22.920 22.920	ST ST	69.97 USD/ST	1,603.71
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,100.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104887	23.550 23.550	ST ST	69.97 USD/ST	1,647.79
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,580.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104888	23.290 23.290	ST ST	69.97 USD/ST	1,629.60

Billing Enquiries

Telephone: 800-600-7258
Fax: 440-716-0610

Email: Salt_CustomerCareRoadSafety@cargill.com
Internet:



INVOICE

2911940413

Sold-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF

Currency:	USD
Due Amt :	22,864.08
Due Date:	02/14/2026

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,640.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104898	23.320 23.320	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,631.70 2.10
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,820.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104899	23.910 23.910	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,672.98 2.15
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,620.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104922	23.310 23.310	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,631.00 2.10
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 47,640.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104923	23.820 23.820	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,666.69 2.14
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,160.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104944	23.080 23.080	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,614.91 2.08
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,260.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104945	22.630 22.630	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,583.42 2.04
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,620.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104968	23.310 23.310	ST ST	69.97 USD/ST 0.09 USD/1 ST	1,631.00 2.10

Billing Enquiries

Telephone: 800-600-7258

Fax: 440-716-0610

Email: Salt_CustomerCareRoadSafety@cargill.com

Internet:



INVOICE

2911940413

Sold-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF

Currency:	USD
Due Amt :	22,864.08
Due Date:	02/14/2026

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,220.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104969	23.110 23.110	ST ST	69.97 USD/ST	1,617.01 2.08
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 46,960.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104995	23.480 23.480	ST ST	69.97 USD/ST	1,642.90 2.11
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,820.000 LB Fuel Surcharge/Item Bill of Lading:2AJP00104996	22.910 22.910	ST ST	69.97 USD/ST	1,603.01 2.06
Place of Loading	1195 GIBBARD AVE COLUMBUS OH 43219-2436 USA		Subtotal			22,864.08
			Sales Tax			0.00
						INVOICE TOTAL
						USD 22,864.08

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Billing Enquiries

Telephone: 800-600-7258

Fax: 440-716-0610

Email: Salt_CustomerCareRoadSafety@cargill.com

Internet:



INVOICE
2911959250

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 415927
Boston MA 02241-5927
USA

Bill-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF
7806 E MAIN ST
REYNOLDSBURG OH 43068-1239
USA

Ship-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF
7806 E MAIN ST
REYNOLDSBURG OH 43068-1239
USA

Sold-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF

Billing Date: 01/20/2026
Sales Order: 10802471
Reference Date: 01/20/2026
Your Purchase Order: 20265253
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION
Shipment Date: 01/20/2026
Gross Weight: 292,740.000 LB

Currency:	USD
Due Amt :	10,254.69
Due Date:	02/19/2026

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 48,880.000 LB Fuel Surcharge/Item Bill of Lading:1ACQ00632633	24.440 24.440	ST ST	69.97 USD/ST	1,710.07
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 48,760.000 LB Fuel Surcharge/Item Bill of Lading:1ACQ00632654	24.380 24.380	ST ST	69.97 USD/ST	1,705.87
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 49,520.000 LB Fuel Surcharge/Item Bill of Lading:1ACQ00632661	24.760 24.760	ST ST	69.97 USD/ST	1,732.46
100011135	400540938	DEICER SALT ICE CNTRL BLK DR Net Weight: 49,080.000 LB Fuel Surcharge/Item Bill of Lading:1ACQ00632662	24.540 24.540	ST ST	69.97 USD/ST	1,717.06

Billing Enquiries

Telephone: 800-600-7258
Fax: 440-716-0610

Email: Salt_CustomerCareRoadSafety@cargill.com
Internet:

**INVOICE**
2911959250**Sold-To :** CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF

Currency:	USD
Due Amt :	10,254.69
Due Date:	02/19/2026

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400540938	DEICER SALT ICE CNTRL BLK DR	23.130 23.130	ST ST	69.97 USD/ST	1,618.41
		Net Weight: 46,260.000 LB				
		Fuel Surcharge/Item			0.09 USD/1 ST	2.08
		Bill of Lading:1ACQ00632708				
100011135	400540938	DEICER SALT ICE CNTRL BLK DR	25.120 25.120	ST ST	69.97 USD/ST	1,757.65
		Net Weight: 50,240.000 LB				
		Fuel Surcharge/Item			0.09 USD/1 ST	2.26
		Bill of Lading:1ACQ00632732				
Place of Loading	2400 SHIPS CHANNEL		Subtotal			10,254.69
	CLEVELAND OH 44113-2673 USA		Sales Tax			0.00
					INVOICE TOTAL	
					USD	10,254.69

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Billing Enquiries

Telephone: 800-600-7258

Fax: 440-716-0610

Email: Salt_CustomerCareRoadSafety@cargill.com

Internet:



INVOICE
2911965913

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 415927
Boston MA 02241-5927
USA

Bill-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF
7806 E MAIN ST
REYNOLDSBURG OH 43068-1239
USA

Ship-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF
7806 E MAIN ST
REYNOLDSBURG OH 43068-1239
USA

Sold-To : CITY OF REYNOLDSBURG
REYNOLDSBURG CITY OF

Billing Date: 01/21/2026

Sales Order: 10802471

Reference Date: 01/21/2026

Your Purchase Order: 20265253

Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION

Shipment Date: 01/21/2026

Gross Weight: 48,660.000 LB

Cargill Delivery No.: 816830793

Currency:	USD
Due Amt :	1,704.56
Due Date:	02/20/2026

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400540938	DEICER SALT ICE CNTRL BLK	24.330	ST	69.97 USD/ST	1,702.37
		DR	24.330	ST		
		Net Weight: 48,660.000 LB				
		Fuel Surcharge/Item			0.09 USD/1 ST	2.19
		Bill of Lading: 1ACQ00633338				
Place of Loading	2400 SHIPS CHANNEL			Subtotal		1,704.56
	CLEVELAND OH 44113-2673 USA			Sales Tax		0.00
						INVOICE TOTAL
						USD 1,704.56

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Billing Enquiries

Telephone: 800-600-7258

Fax: 440-716-0610

Email: Salt_CustomerCareRoadSafety@cargill.com

Internet:

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000388

DATE 01/23/2026

VENDOR 11698 - OHIO MUNICIPAL LEAGUE

Contact

OHIO MUNICIPAL LEAGUE
175 S THIRD ST, Suite 510
COLUMBUS, OH 43215



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Jessica Rosenthal

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Professional Association Dues - Professional Association Dues 110.595.5324 - Professional Association Dues 4,679.00	4,679.0000	\$4,679.00
20260		APPROVED FOR PAYMENT DEPT. <u>Mayor</u> A/C# <u> </u> DEPT. HEAD <u> </u>		4679.00
TOTAL DUE				\$4,679.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

Special Instructions

RECEIVED

JAN 27 2026

Auditor's Office



2626-3881-23-26
The Ohio Municipal League
175 S. 3rd Street, Suite 510
Columbus, Ohio 43215

Phone: 614-221-4349

Email: Info@omlohio.org

2026 Annual Dues Statement

City of Reynoldsburg
Mayor or Finance Dept
7232 E Main St
Reynoldsburg, Ohio 43068

2020 Census Population: 38374

Municipality: **City of Reynoldsburg**

Dues Amount: \$ 4679

Includes Legislative Action Program (not optional)

Membership Period January 1 ~ December 31, 2026

Ohio Municipal League Services:

- | | |
|---|---|
| <ul style="list-style-type: none">• Legislative Representation:
In Columbus, OH• Field Representative• Member Alerts, Legislative & Special Bulletins• Cities & Villages Magazine Online Access• OML Legal Advocacy Program• Workers' Compensation Group Rating Pool | <ul style="list-style-type: none">• Annual Conference of Municipal Officials• Seminar for New Officials & Regional Conferences• Mayor's Court Certification• Municipal Webinars• Free Online Classified Postings for Members• Website: www.omlohio.org• GrantFinder Discount |
|---|---|

"Contributions, gifts or dues payments to The Ohio Municipal League are not deductible as charitable contributions for federal income tax purposes."

DO NOT combine dues payment with any other OML payment. Combined payments will be returned. Thank You



October 2025

Greetings from the Ohio Municipal League!

OML continues to serve as the primary connection point between municipal and state government in Ohio – effectively advocating for cities and villages and informing our member municipalities of best practices to help you be successful in carrying out important services, programs, and events for your residents.

As we close out another year and look ahead to 2026, my hope is that you recognize the value of OML and ensure your membership with the league for the upcoming year. A dues statement has been included with this letter.

As part of a broader strategic plan adopted by the OML Board of Trustees, membership dues are increasing by 4% for 2026. This adjustment helps ensure that OML can continue to deliver the high level of advocacy, communication, and service that our members expect and deserve.

In recent years, OML has engaged The Montrose Group, LLC, a Capitol Square consulting firm with substantial municipal lobbying and local economic development experience, to expand our advocacy footprint and enhance our strategies for protecting municipalities. Many of our members generously supported these efforts through an additional, voluntary investment specifically for this purpose. Because this partnership has proven beneficial to the entire league membership, the cost of this service is now being shared among all members, which is also reflected in the dues statement.

No matter the size or setting of your community, our dedicated team continues to be your eyes and ears at the Ohio Statehouse – standing up for your ability to make decisions at the local level, protecting the integrity of municipal funding streams, and providing you with much-needed information to further persuade the officials who represent you in state government. Your membership is also strengthened as we continue to align with our federal partners at the National League of Cities to ensure the success of municipalities is not infringed upon at the federal level.

Regardless of the challenges municipalities currently face, I am confident – along with our Board members and staff – that municipalities in Ohio have a bright future ahead. Through your participation and collaboration with OML, the many Ohioans who reside in a city or village will find greater success and experience a higher quality of life.

Best regards,

Kent Scarrett
Executive Director

Ship To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Mayor's Office
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000390

DATE 01/23/2026

VENDOR 11880 - OHIO MAYOR'S ALLIANCE

Contact

OHIO MAYOR'S ALLIANCE
10 W BROAD ST, Suite 1520
COLUMBUS, OH 43215



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Jessica Rosenthal

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Professional Association Dues - Professional Association Dues 110.522.5324 - Professional Association Dues 5,500.00	5,500.0000	\$5,500.00
10/6/25		202625 When + now APPROVED FOR PAYMENT DEPT. <u>mgr</u> A/C# <u> </u> DEPT. HEAD <u> </u>		5500.00
TOTAL DUE				\$5,500.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

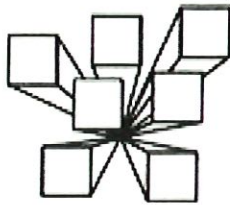
Shanette Stuckman

Special Instructions

RECEIVED

JAN 27 2026

Auditor's Office



OHIO MAYORS ALLIANCE

2026-390
1/23/26

INVOICE

Date: October 6, 2025

Invoice #: 202625

BILL TO:

The City of Reynoldsburg
c/o Mayor Joe Begeny
7232 E. Main Street
Reynoldsburg, OH 43068

via e-mail

DESCRIPTION	AMOUNT
Ohio Mayors Alliance - 2026 Annual Membership Dues \$5,500.00	
TOTAL:	\$5,500.00

Please remit payment to: **OHIO MAYORS ALLIANCE** 10 W. Broad St., Ste. 1520 Columbus, OH 43215
EIN: 81-3097391

Ship To

City of Reynoldsburg-Street Barn
7806 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Street Barn
7806 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000437

DATE 01/23/2026

VENDOR 10828 - MD SOLUTIONS INC

Reprint Purchase



Contact

MD SOLUTIONS INC
8225 ESTATES PARKWAY
PLAIN CITY, OH 43064

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Cassandra Grant

REFERENCE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Operating Materials and Supplies - Street - '25-'26 Invoices (OM&S) 260.268.5259 - Operating Materials and Supplies 10,500.00	Open	10,500.0000	\$10,500.00
		Total Cost \$10,500.00 Amount Voided \$0.00 Amount Expensed \$0.00 Amount Encumbered \$10,500.00 Amount Discounted \$0.00 Amount Remaining \$10,500.00			
12.11.2025		#. 0061941		\$5,852.00	
01.13.2026		#. CREDIT	(CREDIT)	\$1,218.00	
01.14.2026		#. 0061861		\$2,625.00	
01.20.2026		#. 0061941-1		\$1,980.00	
		Then + new S			
		Approved <u>Th. Heman D</u> Date <u>2/4/26</u>			
				SUBTOTAL:	
				\$9,239.00	
					TOTAL THIS PO:
					\$9,239.00
				SUBTOTAL	\$10,500.00
				SALES TAX	\$0.00
				TOTAL DUE	\$10,500.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Sackler

Special Instructions

Close

RECEIVED

FEB 04 2026

Auditor's Office



MDSolutions, Inc
Your Sign Support Team

8225 Estates Parkway
Plain City, OH 43064

866.637.6588
614.873.2222
fax 614.873.2220
accounts@md-signs.com

Invoice

Invoice	0061941
Customer	Reynoldsburg Service De
Date	12/11/2025
Order	0061941

Bill To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Ship To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Purchase Order	Ship Via	FOB	Entered By	Terms	Ship Date	Due Date
	Pitt Ohio	Destination	ndl	Net 30	12/11/25	1/10/26

Product	Description	Ordered	Pre Inv	B/O	Cur Inv	Price	Amount
U_POST:120UCX180	U-Post Cap Extruded 180 Degree w/ 12" Blade Holder	80	0	80	0	15.00	\$0.00
SQUARE:120TCX200	2" Square Post Cap Extruded w/ 12" Blade Holder - RAL 6028 Green	100	0	0	100	22.00	\$2,200.00
CROSS:120CPX090	Cross Piece Extruded 90 Degree w/ 12" Blade Holder - RAL 6028 Green	135	0	0	135	22.00	\$2,970.00
CROSS:120CPX090	Cross Piece Extruded 90 Degree w/ 12" Blade Holder - Black	30	0	0	30	22.00	\$660.00
U_POST:120UCX090	U-Post Cap Extruded 90 Degree w/ 12" Blade holder	52	0	52	0	15.00	\$0.00
ROUND:120RCX238	2 3/8" Round Post Cap Extruded w/ 12" Blade Holder - RAL 6028 Green	1	0	0	1	22.00	\$22.00

Pitt Ohio Tracking Number:

NO Returns will be accepted without prior authorization.

The signed receipt from the transportation company constitutes delivery in good order.

NOTE: A finance charge of 2% monthly interest rate will be charged on balances which exceed terms shown on invoice.

Sub-total	\$5,852.00
-----------	------------

Total	\$5,852.00
-------	------------

MDSolutions Inc.

8225 Estates Parkway
Plain City, OH 43064

614-873-2222
614-873-2220 (fax)
accounts@md-signs.com

Credit Memo 0063560

Date 2/3/2026
Credit Order 0063560

Bill To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Scott Shafer
614- 322-5800
(614) 575-4579 fax
sshafer@ci.reynoldsburg.oh.us;

Ship To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Attn: Scott Shafer

Ship Via	PO	Reference	Rep	Terms
Ground		0060991	NDL	Net 30
Description	Quantity	Price	Amount	
2 1/4" Square Post 3' Galvanized 12 Gauge Anchors POSTS:SQ03GL12-214	-58 Ea	21.00 Ea	-1,218.00	

Total -1,218.00

Balance Due (\$1,218.00)



8225 Estates Parkway
Plain City, OH 43064

866.637.6588
614.873.2222
fax 614.873.2220
accounts@md-signs.com

Invoice

Invoice	0061861
Customer	Reynoldsburg Service De
Date	1/14/2026
Order	0061861

Bill To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Ship To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Purchase Order	Ship Via	FOB	Entered By	Terms	Ship Date	Due Date
	Will Call	Destination	ndl	Net 30	1/14/26	2/13/26

Product	Description	Ordered	Pre Inv	B/O	Cur Inv	Price	Amount
Posts - Special	3' x 2.25" Square Post - 14 Gauge	125	0	0	125	21.00	\$2,625.00

Will Call Tracking Number:

NO Returns will be accepted without prior authorization.

The signed receipt from the transportation company constitutes delivery in good order.

NOTE: A finance charge of 2% monthly interest rate will be charged on balances which exceed terms shown on invoice.

Sub-total	\$2,625.00
-----------	------------

Total	\$2,625.00
-------	------------



MD Solutions, Inc
Your Sign Support Team

8225 Estates Parkway
Plain City, OH 43064

866.637.6588
614.873.2222
fax 614.873.2220
accounts@md-signs.com

Invoice

Invoice	0061941-1
Customer	Reynoldsburg Service De
Date	1/20/2026
Order	0061941

Bill To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Ship To

Reynoldsburg Service Dept
7806 E Main S
Reynoldsburg, OH 43068

Purchase Order	Ship Via	FOB	Entered By	Terms	Ship Date	Due Date	
	Bonnie	Destination	ndl	Net 30	12/11/25	2/19/26	
Product	Description	Ordered	Pre Inv	B/O	Cur Inv	Price	Amount
U_POST:120UCX180	U-Post Cap Extruded 180 Degree w/ 12" Blade Holder	80	0	0	80	15.00	\$1,200.00
SQUARE:120TCX200	2" Square Post Cap Extruded w/ 12" Blade Holder - RAL 6028 Green	100	100	0	0	22.00	\$0.00
CROSS:120CPX090	Cross Piece Extruded 90 Degree w/ 12" Blade Holder - RAL 6028 Green	135	135	0	0	22.00	\$0.00
CROSS:120CPX090	Cross Piece Extruded 90 Degree w/ 12" Blade Holder - Black	30	30	0	0	22.00	\$0.00
U_POST:120UCX090	U-Post Cap Extruded 90 Degree w/ 12" Blade holder	52	0	0	52	15.00	\$780.00
ROUND:120RCX238	2 3/8" Round Post Cap Extruded w/ 12" Blade Holder - RAL 6028 Green	1	1	0	0	22.00	\$0.00

Bonnie Tracking Number:

NO Returns will be accepted without prior authorization.

The signed receipt from the transportation company constitutes delivery in good order.

NOTE: A finance charge of 2% monthly interest rate will be charged on balances which exceed terms shown on invoice.

Sub-total	\$1,980.00
-----------	------------

Total	\$1,980.00
-------	------------

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000257

DATE 01/22/2026

VENDOR 11811 - CIVICPLUS, LLC

Contact

CIVICPLUS, LLC
P O BOX 737311
Dallas, TX 75373-7311



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Mollie Prasher

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Miscellaneous Contract Services - Codification Annual Service Process - Municode Professional/Consultant Service Contracts that do not represent a significant expenditure of funds and are not properly defined by any of the specific accounts within the Services category of expense. 110.571.5339 - Misc Contract Services 22,000.00	22,000.0000	\$22,000.00
356118		annual codification fees + online services <i>then + now</i>		15664.29
TOTAL DUE				\$22,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Stucklitz

Special Instructions

Mollie Prasher
1/28/26

RECEIVED

JAN 27 2026

Auditor's Office



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#356118

1/1/2026

Bill To

Mollie Prasher
City of Reynoldsburg, OH
7232 E Main Street
Reynoldsburg OH 43068

TOTAL DUE

\$15,664.29

Due Date: 1/31/2026

Terms

Net 30

Customer

City of Reynoldsburg, OH

Approving Authority

Qty	Item	Amount
1	Agenda and Meeting Management Annual Fee - Agenda and Minutes Management	\$5,672.14
1	CivicPlus Media Annual Fee: Unlimited storage, unlimited users, up to 3 concurrent streams	\$8,195.99
1	Full-Service Supplementation Subscription with Zoning	\$4,575.38
1	Premium Bundle: Custom Banner, CodeBank, CodeBank Compare + eNotify, OrdBank and MuniPro	\$1,317.49
1	Review of the Traffic (Title XLV) and Criminal (Title XXIX) portions of the Ohio Revised Code (ORC) against related sections of the Traffic and Offenses chapters of your code and preparation of draft ordinances for adoption.	\$2,205.00
1	Online Supplementation will begin with the ordinances received on a quarterly basis.	\$0.00
1	Print Supplementation will begin with the ordinances received from the municipality on a quarterly basis.	\$0.00
1	3 Printed Copies and Freight Included	\$0.00

Total \$21,966.00

Due **\$15,664.29**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000544

DATE 01/28/2026

VENDOR 11811 - CIVICPLUS, LLC

Contact

CIVICPLUS, LLC
P O BOX 737311
Dallas, TX 75373-7311



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Michele Finkes

REFERENCE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - CivicPlus (Various) 110.584.5366 - Computer Maintenance 65,000.00	65,000.0000	\$65,000.00
1/1/2026		356089		\$10,007.20
1/1/2026		356091		\$28,361.73
1/1/2026		356237		\$7,924.77
		Then + Now		
		APPROVED FOR PAYMENT Account # Director: <i>[Signature]</i> Date: 2/12/2026		Pay: \$46,293.70
TOTAL DUE				\$65,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

RECEIVED

FEB 12 2026

Auditor's Office

Special Instructions



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#356089

1/1/2026

Bill To

Jennifer Clemens
City of Reynoldsburg
7232 East Main Street
Reynoldsburg OH 43068

TOTAL DUE

\$10,007.20

Due Date: 1/31/2026

Terms

Net 30

Customer

City of Reynoldsburg, OH

Approving Authority

Qty	Item	Amount
1	SSL Management CivicPlus Provided: URL	\$107.66
1	Annual - Municipal Websites Central Renewal	\$4,648.01
1	DNS and Domain Hosting Annual Fee: URL	\$271.30
1	Hosting & Security Annual Fee - CivicEngage Central Renewal	\$1,432.59
1	SSL Management CivicPlus Provided: URL	\$107.66
1	Pay Maintenance and Support Annual Fee	\$1,967.88
1	Ultimate Department Header Annual Fee Renewal	\$1,378.65
1	SSL Management CivicPlus Provided: URL	\$93.45

Total \$10,007.20

Due **\$10,007.20**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#356091

1/1/2026

Bill To

Kalle Gwilliams
City of Reynoldsburg
7232 East Main Street
Reynoldsburg OH 43068

TOTAL DUE

\$28,361.73

Due Date: 1/31/2026

Terms

Net 30

Customer

City of Reynoldsburg, OH

Approving Authority

Qty	Item	Amount
1	Unlimited gov user licenses for service request and constituent management tool to intake resident submission. Assign requests internally, resolve issues and measure request performance.	\$19,547.52
1	Branded marketplace mobile app to expand SeeClickFix 311 CRM Request or Pro modules. Requires customer to stay up to date with Google and Apple requirements.	\$8,814.21

Total \$28,361.73

Due **\$28,361.73**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#356237

1/1/2026

Bill To

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

TOTAL DUE

\$7,924.77

Due Date: 1/31/2026

Terms

Net 30

Customer

City of Reynoldsburg, OH

Approving Authority

Qty

Item

Amount

1

Social Media Archiving Subscription - Unlimited Accounts & Up To
3.5k Records Per Month - Includes Risk Management Analytics
(RMA) and Web Snapshots

\$7,924.77

Total

\$7,924.77

Due

\$7,924.77

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name

Account Name

Account Number

Routing Number

JPMorgan Chase

CivicPlus LLC

910320636

021000021

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000598

DATE 01/30/2026

VENDOR 12175 - Right Stuff Software Corporatio

Contact

Right Stuff Software Corporation
700 Stonehenge Parkway Unit A
DUBLIN, OH 43017



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michele Finkes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - Right Stuff Scheduling - Timekeeping Software Annual Fee (PD) 110.584.5366 - Computer Maintenance 20,000.00	-20,000.0000	\$20,000.00
1/8/2026		4520 Then + Now		\$116,200.00
APPROVED FOR PAYMENT Account # Director: <u>Stephanie Cornell</u> Date: <u>2-9-26</u>				Pay: \$116,200.00
TOTAL DUE				-20,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

Special Instructions

RECEIVED

FEB 10 2026

Auditor's Office

INVOICE

RIGHT STUFF SOFTWARE CORP.
700 Stonehenge Pkwy Unit A
Dublin, OH 43017

rshaul@rightstuffsoftware.com
+1 (614) 734-1899
www.rightstuffsoftware.com



Right Stuff
SOFTWARE

Bill to

City of Reynoldsburg, Ohio
7240 East Main Street
Reynoldsburg, OH 43068

Invoice details

Invoice no.: 4520
Terms: Net 60
Invoice date: 01/08/2026
Due date: 03/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Time and Attendance - Annual Licensing and Support	Time and Attendance - 2026 Annual Licensing and Support	1	\$14,400.00	\$14,400.00
2.		Hosting	2026 Annual Hosting	1	\$1,800.00	\$1,800.00
Total						\$16,200.00

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000607

DATE 01/30/2026

VENDOR 12313 - CITY OF GAHANNA

Contact

CITY OF GAHANNA
200 S HAMILTON RD
GAHANNA, OH 43230



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michele Finkes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - Central Square Pro Suite - CAD & RMS Software 110.584.5366 - Computer Maintenance 125,000.00	125,000.0000	\$125,000.00
11/13/2026		776 <i>Therit Now</i> APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: <i>3-25-26</i>		<i>\$19,490.07</i> <i>Shanette Strickland</i> <i>Pay:</i> <i>\$19,490.07</i>
TOTAL DUE				-\$125,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

RECEIVED

MAR 25 2026

Auditor's Office

Special Instructions

City of Gahanna, Gahanna, OH 43230

Invoice Date: 01/13/2026

Customer Number: 193

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
POLICE INVOICED REIMBURSEMENTS	1	\$29,755.28	EACH	\$29,755.28	\$0.00	\$0.00	\$29,755.28
POLICE INVOICED REIMBURSEMENTS	1	\$2,826.37	EACH	\$2,826.37	\$0.00	\$0.00	\$2,826.37
POLICE INVOICED REIMBURSEMENTS	1	\$2,977.13	EACH	\$2,977.13	\$0.00	\$0.00	\$2,977.13
POLICE INVOICED REIMBURSEMENTS	1	\$715.71	EACH	\$715.71	\$0.00	\$0.00	\$715.71
POLICE INVOICED REIMBURSEMENTS	1	-\$16,784.42	EACH	-\$16,784.42	\$0.00	\$0.00	-\$16,784.42
CAD/RMS Q1 2026 Consortium fees, Public Safety Citizen Reporting add on (INV# 447022), Billable travel expenses for onsite trainers (INV# 447153), & Billing adjustment for Easy Street add on (INV# 448858)							

This account is due and payable to: City of Gahanna upon receipt.

Invoice Total:

\$19,490.07

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



0
City of Gahanna
GENERAL BILLING
200 S Hamilton Rd
Gahanna, OH 43230-2919

Invoice Date	Invoice No.
01/13/2026	776
Customer Number	
193	
Invoice Total Due	
\$19,490.07	
Amount Paid	

REYNOLDSBURG DIVISION OF
POLICE
7240 E Main St
Reynoldsburg, OH 43068

Due Upon Receipt

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000631

DATE 01/30/2026

VENDOR 3073 - COLUMBUS CITY TREASURER

Contact

COLUMBUS CITY TREASURER
OFFICE of the CITY AUDITOR
90 W BROAD ST, RM 109
COLUMBUS, OH 43215



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michele Finkes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - Intrado - 911 Annual Maintenance (PD) 110.584.5366 - Computer Maintenance 32,000.00	32,000.0000	\$32,000.00
1/21/2026		2026-1 Then + Now		\$30,171.12
APPROVED FOR PAYMENT Account # Director: <i>Stephanie Carroll</i> Date: <i>2-9-26</i>			① Pay: <i>\$30,171.12</i> ② Close P.O.	
TOTAL DUE				32,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

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FEB 10 2026

Auditor's Office

Special Instructions

Kate Pishotti
Director

DEPARTMENT OF
PUBLIC SAFETY

INVOICE

Bill To:

Reynoldsburg Chief of Police
7240 E. Main Street
Reynoldsburg, OH 43068

Remit To:

City of Columbus
Dept. of Public Safety, Support Services
4252 Groves Rd.
Columbus, OH 43232
ATTN: Letisa Berry, Fiscal Manager

Invoice #: 2026-1
Date: 1/21/2026

A.	Intrado Viper Equipment Upgrade Cost (Year 3-2026)	\$13,671.12
B.	City of Columbus, Division of Support Services 24/7 Maintenance Response and Support Costs (Year 3 – 2026)	\$16,500.00
TOTAL DUE:		\$30,171.12

MAKE CHECK PAYABLE TO:

Treasurer, City of Columbus

Terms: Net 30



Ship To

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

Bill To

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

Purchase Order
No. 2026-00000661

DATE 01/30/2026

VENDOR 11755 - GOVERNMENTJOBS.COM, IN

Contact

GOVERNMENT JOBS.COM, INC
dba NEOGOV
2120 Park Place Suite 100
EL SEGUNDO, CA 90245



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michele Finkes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - NeoGov (HR) 110.584.5366 - Computer Maintenance 18,000.00	18,000.0000	\$18,000.00
11/6/2025		INV-148720 Thent Naw APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: 2-5-26		\$16,984.61 Pay: \$16,984.61
TOTAL DUE				\$18,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanett Strickland

Special Instructions

RECEIVED

FEB 06 2026

Auditor's Office

INVOICE

Vendor Information / Contact:

2120 Park Pl, Suite 100
El Segundo, CA 90245
Email: billing@neogov.net
Phone: (310) 426-6304
EIN: 33-0888748

Need a W-9? Click here: [W-9 PDF](#)

Invoice Summary:

Invoice No.: INV-148720
Invoice Date: 11-06-2025
Due Date: 01-05-2026
Payment Terms: Net 60
Purchase Order No.:
Customer No.: A-675374

Customer Billing Information

Stephanie Cornell
Reynoldsburg, City of (OH)

7232 E. Main Street
Reynoldsburg, OH 43068
United States

Customer Shipping Information

Reynoldsburg, City of (OH)

7232 E. Main Street
Reynoldsburg, OH 43068
USA

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
Governmentjobs.com Subscription	01-01-2026	12-31-2026	186	\$1,939.75
Insight Subscription	01-01-2026	12-31-2026	186	\$8,111.16
Onboard Subscription	01-01-2026	12-31-2026	186	\$6,933.70

SUBTOTAL (\$USD)	\$16,984.61
Sales Tax	\$0.00
TOTAL	\$16,984.61
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$16,984.61

Payment Instructions:

Remit checks to: Governmentjobs.com, Inc. DEPT LA 25067 Pasadena, CA 91185-5067	Remit electronic payments to: Silicon Valley Bank Name: Governmentjobs.com, Inc. Account #: 3302022848 Routing #: 121140399 Swift Code: SVBUS6SIBO	Credit card payments: Credit Card Payment Portal Link
---	--	---

By making the payment specified in this invoice, customer agrees that the terms and conditions of the agreement previously executed by the parties shall apply to this purchase, or if there is no prior agreement, the terms and conditions of the NEOGOV Services Agreement set forth in the quote previously provided to Customer shall apply. Any other terms and conditions provided by customer to NEOGOV in a

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000666

DATE 01/30/2026

VENDOR 11811 - CIVICPLUS, LLC

Contact

CIVICPLUS, LLC
P O BOX 737311
Dallas, TX 75373-7311



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michele Finkes

REFERENCE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - CivicPlus Website Redesign (Communications) 110.584.5366 - Computer Maintenance 26,000.00	26,000.0000	\$26,000.00
1/1/2026		359464		\$11,637.50
1/2/2026		359462		\$8,521.74
		Then + Now		
		APPROVED FOR PAYMENT Account # Director: <i>[Signature]</i> Date: 2/12/2026		Pay: <i>[Signature]</i> \$11,637.50
TOTAL DUE				\$26,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Special Instructions

RECEIVED

FEB 12 2026

Auditor's Office



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#359464

1/1/2026

Bill To

Jennifer Clemens
City of Reynoldsburg
7232 East Main Street
Reynoldsburg OH 43068

TOTAL DUE

\$11,637.50

Due Date: 1/31/2026

Terms	Customer	Quote #	Approving Authority
Net 30	City of Reynoldsburg, OH	Q-107837	Joe Begeny

Qty	Item	Amount
1	Premium Redesign Implementation	\$9,285.30
1	48 Month Redesign Premium Annual - CivicEngage Central	\$3,119.45
	Year 1 Annual Fee Discount	\$-767.25

Total		\$11,637.50
Due		\$11,637.50

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#359662

1/2/2026

Bill To

Jennifer Clemens
City of Reynoldsburg
7232 East Main Street
Reynoldsburg OH 43068

TOTAL DUE

\$8,521.74

Due Date: 2/1/2026

Terms	Customer	Quote #	Approving Authority
Net 30	City of Reynoldsburg, OH	Q-107832	Jennifer Clemens

Qty	Item	Amount
1	AudioEye Managed: www.reynoldsburg.gov	\$4,573.97
	Year 1 Annual Fee Discount	\$-2,250.00
1	Acquia Web Governance Standard Package - 5,000 Pages, 250 PDF	\$5,610.74
	Web Accessibility Checks & 25 Heat Maps	
	Year 1 Annual Fee Discount	\$-1,380.00
1	Acquia Web Governance Account Activation and Setup	\$500.00
1	CommonLook Web Simplified + Advanced Editor	\$1,467.03
Total		\$8,521.74
Due		\$8,521.74

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000667

DATE 01/30/2026

11811-CivicPlus, LLC
VENDOR 9001 - BLANKET VENDOR

Contact

BLANKET VENDOR
BLANKET VENDOR
REYNOLDSBURG, OH 43068



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michele Finkes

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Maintenance - Mass Notification Tool (Communication) 110.584.5366 - Computer Maintenance 17,000.00	-17,000.0000	-\$17,000.00
1/2/2026		3596661 Then + Now APPROVED FOR PAYMENT Account # Director: <i>Stephanie Cornell</i> Date: 2-5-26		\$14,068.95
TOTAL DUE				\$17,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been appropriated and are in the treasury free from any obligation.

Shane Stuckman

Special Instructions

RECEIVED

FEB 06 2026

Auditor's Office



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#359661

1/2/2026

Bill To

Jennifer Clemens
City of Reynoldsburg, OH
7232 East Main Street
Reynoldsburg OH 43068

TOTAL DUE

\$14,068.95

Due Date: 2/1/2026

Terms	Customer	Quote #	Approving Authority
Net 30	City of Reynoldsburg, OH	Q-103620	Joe Begeny

Qty	Item	Amount
1	Emergency and Mass Notification platform with multi-channel alerting, geo-targeting, polling, mobile apps. Unlimited SMS for all communications. Voice minutes for emergencies. Includes NOAA integration, IPAWS, and white/yellow page data for emergencies.	\$17,279.45
	Year 1 Annual Fee Discount.	\$-4,250.00
1	Mass Notification System Standard Implementation	\$1,039.50

	Total	\$14,068.95
	Due	\$14,068.95

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Ship To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order

No. 2026-00000757

DATE 02/04/2026

VENDOR 11813 - CONTROL CONCEPTS OF OH-

Contact

CONTROL CONCEPTS OF OHIO, LLC
195 E SOUTH ST
AKRON, OH 44311



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY

SHIP VIA

FREIGHT TERMS

PAGE 1 of 1

ORIGINATOR: Cheryl Kristy

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Building Repair/Maintenance - Agreement 110.111.5361 - Building Repair/Maintenance 4,125.00	4,125.0000	\$4,125.00
2/3		3849		
Then + Now				
TOTAL DUE				\$4,125.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

Special Instructions

RECEIVED

FEB 10 2026

Auditor's Office



Invoice #3849

BILL TO:

City of Reynoldsburg
7240 East Main St
Reynoldsburg OH 43068

PO #

INVOICE DATE

PLEASE PAY

DUE DATE

2/3/2026

\$4,125.00

3/5/2026

JOB:

City of Reynoldsburg BAS Service Agreement- 2/19/25-2/19/28
7240 East Main St
Reynoldsburg OH 43068

Description	Hrs/Qty	Rate/Price	Subtotal
Service (2/19/2026 - 2/18/2027)	1	\$4,125.00	\$4,125.00
Subtotal:			\$4,125.00
Taxes:			\$0.00
Credit:			\$0.00
TOTAL:			\$4,125.00

COMMENTS/SPECIAL INSTRUCTIONS

[Pay now online](#)

Approved for Payment

FEB 06 2026

Chief of Police or Designee

Control Concepts of Ohio LLC | 195 East South Street
Akron, OH 44311 | (330) 790-5064

Ship To

City of Reynoldsburg-Water Plant
1615 Truro Avenue
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Water Plant
1615 Truro Avenue
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000812

DATE 02/10/2026

VENDOR 12584 - Travco Construction, Inc.

Reprint Purchase Order

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Cassandra Grant

Contact

Travco Construction, Inc.
PO Box 160
COLUMBUS, OH 43213



REFERENCE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Services - Other - Water - 2026 Services 710.735.5399 - Other Miscellaneous Services 17,500.00	Open	17,500.0000	\$17,500.00
		Total Cost \$17,500.00 Amount Voided \$0.00 Amount Expensed \$0.00 Amount Encumbered \$17,500.00 Amount Discounted \$0.00 Amount Remaining \$17,500.00			
02.05.2026		# : 11285		#7,899.68	
				SUBTOTAL: #7,899.68	
		Approved: <u><i>lah</i></u> Date: <u>2-12-26</u>			Total This PO: #7,899.68
				SUBTOTAL	\$17,500.00
				SALES TAX	\$0.00
				TOTAL DUE	\$17,500.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Sprick
FEB 12 2026

Auditor's Office

Special Instructions

New PO Balance → \$9,600.32

Travco Construction Inc.

PO Box 60
Groveport, OH 43125
(614)567-6280

Inv. Date

2/5/2026

Invoice

Invoice #

11285

Job Location / Work order #

6294 E. Main St. & 6702 Red Fox Rd.

Bill To

Reynoldsburg City
Department of Water
7323 East Main Street
Reynoldsburg Ohio 43068

Inv. Start Date

1/31/2026

Inv. End Date

1/31/2026

Attention

P.O. No.

Terms

Item	Discription	Hrs/Units	Rate	Amount
1H E	Mini Backhoe No/Oper. 12' Equip only	12	65.82	789.84
1H L OT	Mini Hoe W/12' Min. Dig Depth PW Oper OT	12	143.68	1,724.16
7A E	Tandem Axle Dump Truck Equip Only	13.5	16.45	222.08
7A L OT	tandem axle dump truck w/14 cu yd body PW Oper OT	12	117.83	1,413.96
7E E	1Ton pickup or dump body truck Equip Only	12	30.28	363.36
7F	Tag Trailer 26 Ft.	12	85.56	1,026.72
10X OT	Laborer w/small hand tools OT	12.5	125.60	1,570.00
Mobilization	Mobilization of Crew	1	431.60	431.60
10B	Breaker for Large Excavator	4	53.95	215.80
10F	Hand held concrete saw w/o operate	4	35.54	142.16
	Work at 2 locations per direction of City.			
	Work overnight on 01/31/2026 weekend			
	Work performed by small crew on emergency basis			
	This is a smaller crew than we normally have at a job of this size			
	Future crew size is likely to incorporate hydrovac			
			Total	\$7,899.68

Ship To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000849

DATE 02/17/2026

VENDOR 10450 - CENTRAL OHIO TECHNICAL C

Contact

CENTRAL OHIO TECHNICAL COLLEGE
1179 UNIVERSITY DRIVE
NEWARK, OH 43055



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Cheryl Kristy

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Professional Training - Stoney Hughes-New Officer Training 110.111.5321 - Professional Training 5,943.00	5,943.0000	\$5,943.00
219		Stoney Hughes		
TOTAL DUE				\$5,943.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

Special Instructions

RECEIVED

FEB 19 2026

Auditor's Office

(Signature)

Central Ohio Technical College
1179 University Dr
Newark, OH 43055

Sponsor: 0165343
Sponsorship: 26RYPDSP
AR Type: 110
Start & End: 01/12/26 to 05/08/26
Term: 26SP

Page: 1
Bill No: 0000001139
Amount Due: 5,943.00

Bill to: City of Reynoldsburg
7232 East Main St
Reynoldsburg, OH 43068

Printed: 02/09/2026

Detail by Student

Student: 0256276 Hughes, Stoney

Student Total: 5,943.00

Charge Description	Net Charges
ACCFE Acceptance Fee	80.00
AMOF2 Ammunition Fee II	350.00
SIMF2 Simunition Training Fee	200.00
TUINK Registration Charges	5,038.00
UNIO1 PT Uniforms Fee	275.00
Student Total	5,943.00

Payment Due 5,943.00

Approved for Payment

FEB 09 2026
1/82
Chief of Police or Designee

Student Statement

Central Ohio Technical
College
1179 University Dr
Newark, OH 43055

Name	Stoney Hughes
Student ID	0256276
Total Balance	\$0.00
Amount Overdue	\$0.00
Current Amount Due	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

Stoney Hughes
8531 Bentley Dr
Olmsted TWP, OH 44138-4219

Account Activity Summary - Spring Semester 2026

Previous Balance (Charges before Spring Semester 2026)	\$0.00
Charges	
Tuition by Total	\$5,038.00
Fees	\$905.00
+ Total Charges	\$5,943.00
- Sponsorships	\$5,943.00
= Spring Semester 2026 Balance	\$0.00
= Total Amount Due	\$0.00
Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits CEUs	Days	Times	Classroom	Start/End Dates
LET-161-AC	Wellness I	1.50	TBD	TBD	NWRK	1/14/2026-5/4/2026
LET-237-AC	Subject Control	2.00	TBD	TBD	NWRK	3/3/2026-3/27/2026
LET-238-AC	Patrol	4.50	TBD TBD	TBD TBD	NWRK NWRK	3/31/2026-4/27/2026
LET-244-AC	Human Relations	3.00	TBD TBD	TBD TBD	NWRK NWRK	1/14/2026-3/9/2026
LET-248-AC	Criminal Law	4.50	TBD TBD	TBD TBD	NWRK NWRK	1/13/2026-3/16/2026
LET-249-AC	Administration	2.00	TBD TBD	TBD TBD	NWRK NWRK	1/12/2026-2/2/2026
LET-282-AC	Investigations	2.00	TBD TBD	TBD TBD	NWRK NWRK	3/2/2026-4/6/2026
LET-284-AC	Homeland Security	1.00	TBD	TBD	NWRK	1/31/2026-3/7/2026

Name Stonay Hughes
Student ID 0256276

LET-293-AC	Firearms	2.00	TBD	TBD	NWRK	3/26/2026-4/24/2026
LET-296-AC	Traffic	3.50	TBD TBD	TBD TBD	NWRK NWRK	4/6/2026-5/8/2026
LET-298-AC	First Aid	0.50	TBD	TBD	NWRK	2/21/2026-2/28/2026
LET-299-AC	Driving	1.50	TBD TBD	TBD TBD	NWRK NWRK	3/16/2026-3/23/2026

Account Activity Details - Spring Semester 2026

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
LET-161-AC	Wellness I	1.50		New
LET-237-AC	Subject Control	2.00		New
LET-238-AC	Patrol	4.50		New
LET-244-AC	Human Relations	3.00		New
LET-248-AC	Criminal Law	4.50		New
LET-249-AC	Administration	2.00		New
LET-282-AC	Investigations	2.00		New
LET-284-AC	Homeland Security	1.00		New
LET-293-AC	Firearms	2.00		New
LET-296-AC	Traffic	3.50		New
LET-298-AC	First Aid	0.50		New
LET-299-AC	Driving	1.50		New
Total				\$5,038.00

Fees

Description	Amount
PT Uniforms Fee	\$275.00
Simunition Training Fee	\$200.00

Student Statement - Page 3

Name Stoney Hughes
Student ID 0256276

Description	Amount
Ammunition Fee II	\$350.00
Acceptance Fee	\$80.00
Total	\$905.00

Sponsorships

Sponsorship ID	Sponsor Name	Amount
26RYPDSP	City of Reynoldsburg	\$5,943.00
Total		\$5,943.00

Balance \$0.00

Ship To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2026-00000850

DATE 02/17/2026

VENDOR 10450 - CENTRAL OHIO TECHNICAL C

Contact

CENTRAL OHIO TECHNICAL COLLEGE
1179 UNIVERSITY DRIVE
NEWARK, OH 43055



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Cheryl Kristy

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Professional Training - Bradley Nichols-New Hire 110.111.5321 - Professional Training 5,943.00	5,943.0000	\$5,943.00
219		Bradley Nichols		
TOTAL DUE				\$5,943.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Shanette Strickland

Special Instructions

RECEIVED

FEB 19 2026

Auditor's Office

Central Ohio Technical College
1179 University Dr
Newark, OH 43055

Sponsor: 0165343
Sponsorship: 26RYPDSP
AR Type: 110
Start & End: 01/12/26 to 05/08/26
Term: 26SP

Page: 1
Bill No: 0000001140
Amount Due: 5,943.00

Bill to: City of Reynoldsburg
7232 East Main St
Reynoldsburg, OH 43068

Printed: 02/09/2026

Detail by Student

Student: 0256293 Nichols, Bradley R.

Student Total: 5,943.00

Charge Description	Net Charges
ACCFE Acceptance Fee	80.00
AMOF2 Ammunition Fee II	350.00
SIMF2 Simunition Training Fee	200.00
TUINK Registration Charges	5,038.00
UNIO1 PT Uniforms Fee	275.00
Student Total	5,943.00

Payment Due 5,943.00

Approved for Payment

FEB 09 2026

Chief of Police or Designee

Student Statement

Central Ohio Technical
College
1179 University Dr
Newark, OH 43055

Name	Brad Nichols
Student ID	0256293
Total Balance	\$0.00
Amount Overdue	\$0.00
Current Amount Due	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

Brad Nichols
882 Radbourne Dr
Columbus, OH 43207-7231

Account Activity Summary - Spring Semester 2026

Previous Balance (Charges before Spring Semester 2026)	\$0.00
Charges	
Tuition by Total	\$5,038.00
Fees	\$905.00
+ Total Charges	\$5,943.00
- Sponsorships	\$5,943.00
= Spring Semester 2026 Balance	\$0.00
= Total Amount Due	\$0.00
Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits CEUs	Days	Times	Classroom	Start/End Dates
LET-161-AC	Wellness I	1.50	TBD	TBD	NWRK	1/14/2026-5/4/2026
LET-237-AC	Subject Control	2.00	TBD	TBD	NWRK	3/3/2026-3/27/2026
LET-238-AC	Patrol	4.50	TBD TBD	TBD TBD	NWRK NWRK	3/31/2026-4/27/2026
LET-244-AC	Human Relations	3.00	TBD TBD	TBD TBD	NWRK NWRK	1/14/2026-3/9/2026
LET-248-AC	Criminal Law	4.50	TBD TBD	TBD TBD	NWRK NWRK	1/13/2026-3/16/2026
LET-249-AC	Administration	2.00	TBD TBD	TBD TBD	NWRK NWRK	1/12/2026-2/2/2026
LET-282-AC	Investigations	2.00	TBD TBD	TBD TBD	NWRK NWRK	3/2/2026-4/6/2026
LET-284-AC	Homeland Security	1.00	TBD	TBD	NWRK	1/31/2026-3/7/2026

Student Statement - Page 2

Name Brad Nichols
Student ID 0256293

LET-293-AC	Firearms	2.00	TBD	TBD	NWRK	3/26/2026-4/24/2026
LET-296-AC	Traffic	3.50	TBD TBD	TBD TBD	NWRK NWRK	4/6/2026-5/8/2026
LET-298-AC	First Aid	0.50	TBD	TBD	NWRK	2/21/2026-2/28/2026
LET-299-AC	Driving	1.50	TBD TBD	TBD TBD	NWRK NWRK	3/16/2026-3/23/2026

Account Activity Details - Spring Semester 2026

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
LET-161-AC	Wellness I	1.50		New
LET-237-AC	Subject Control	2.00		New
LET-238-AC	Patrol	4.50		New
LET-244-AC	Human Relations	3.00		New
LET-248-AC	Criminal Law	4.50		New
LET-249-AC	Administration	2.00		New
LET-282-AC	Investigations	2.00		New
LET-284-AC	Homeland Security	1.00		New
LET-293-AC	Firearms	2.00		New
LET-296-AC	Traffic	3.50		New
LET-298-AC	First Aid	0.50		New
LET-299-AC	Driving	1.50		New
Total				\$5,038.00

Fees

Description	Amount
PT Uniforms Fee	\$275.00
Simunition Training Fee	\$200.00

Student Statement - Page 3

Name Brad Nichols
Student ID 0256293

Description	Amount
Ammunition Fee II	\$350.00
Acceptance Fee	\$80.00
Total	\$905.00

Sponsorships

Sponsorship ID	Sponsor Name	Amount
26RYPDSP	City of Reynoldsburg	\$5,943.00
Total		\$5,943.00

Balance **\$0.00**

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Police Department **Purchase Order**
7240 E. Main Street **No. 2026-00000856**
REYNOLDSBURG, OH 43068

DATE 02/17/2026

VENDOR 642 - LIMBACH COMPANY LLC
Reprint Purchase



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Cheryl Kristy

Contact

LIMBACH COMPANY LLC
822 CLEVELAND AVE
COLUMBUS, OH 43201

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Building Repair/Maintenance - Building Maintenance 110.111.5361 - Building Repair/Maintenance 9,000.00	Open	9,000.0000	\$9,000.00
		Total Cost \$9,000.00			
		Amount Voided \$0.00			
		Amount Expensed \$861.00			
		Amount Encumbered \$8,139.00			
		Amount Discounted \$0.00			
		Amount Remaining \$8,139.00			
12/31		41515			
				\$	Pay 3060.50
				SUBTOTAL	\$9,000.00
					\$0.00
					\$9,000.00

then + now because

Shanette E. Strickland^X_{IE}

Special Instructions

Replacing po 25-2366

Ship To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Police Department
7240 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2025-00002366

DATE 12/02/2025

VENDOR 642 - LIMBACH COMPANY LLC

Contact

LIMBACH COMPANY LLC
822 CLEVELAND AVE
COLUMBUS, OH 43201



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Cheryl Kristy

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Building Repair/Maintenance - Additional Cost 110.111.5361 - Building Repair/Maintenance 4,000.00	4,000.0000	\$4,000.00
12/31		41515		
Closed 12/19/25				
① \$				Pay 3060.50
TOTAL DUE				\$4,000.00

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Stephen M. Cissak

② Close p.o.

Special Instructions

RECEIVED

MAR 1 / 2026

Auditor's Office



822 CLEVELAND AVENUE
COLUMBUS, OH 43201
614.299.2175

INVOICE

INVOICE #: 41515
INVOICE DATE: 12/31/2025
CUSTOMER NUMBER: 110818

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

RE: SERVICE PERFORMED AT
REYNOLDSBURG POLICE DEPT
7240 E MAIN ST
REYNOLDSBURG, OH 43068

ATTN:

CREDIT TERMS: Net 30 Days

SITE CODE: 01097

WORK ORDER NUMBER: 67678 P.O. NUMBER:

Project Manager: Cheyanne Sterling

LABOR AND MATERIALS NECESSARY TO PERFORM THE FOLLOWING: Reynoldsburg
Police Dept. - Boiler Pressure Relief Valve

Total Invoice: 3,060.50

Make all checks payable to: LIMBACH COMPANY LLC

If you have any questions concerning this invoice, please call Casey Alkire at 614-607-8003

Credit card transactions are subject to an additional 2.75% fee.

P. O. BOX 16190 COLUMBUS, OH 43216

THANK YOU FOR YOUR BUSINESS!

Approved for Payment

MAR 16 2026
Chief of Police or Designee



Work Order
No: 67678

REMIT TO:

Columbus
822 Cleveland Avenue
Columbus, OH 43201

Requested
Date:
12/1/2025

Customer: City of Reynoldsburg
Service To: 01097
Site Name: REYNOLDSBURG POLICE DEPT
Address: 7240 E MAIN ST
REYNOLDSBURG OH 43068
Contact: JOE TAGGART
Phone: 614-832-1426
Service Center: 111

Scopes

Scope Seq	Description	Call Type	Service Item
1	Reynoldsburg Police Dept. - Boiler Pressure Relief Valve	Time & Material Work	

Notes

Work still needs to be done

12/9/25 Trevor Hoffman

Arrived on site and met with maintenance. They had the boiler already shut down. Valved out the boiler and started draining it to replace the relief valve. Once the boiler was drained down I removed the old relief and prepped the new relief to be installed. Installed a new relief valve and filled the boiler back up. Checked for leaks and checked the operation of the boiler. All checked okay.

Labor

Date	Description	Technician	Hours
12/1/2025	Straight Time	JOSEPH HATEM	3.00
12/9/2025	Straight Time	TREVOR HOFFMAN	4.00

Miscellaneous

Description

Consumables

Project Control

Truck Charge

Customer Signature		Signed By		Date	
-----------------------	--	-----------	--	------	--

Service Order

TERMS, CONDITIONS AND LIMITATIONS

The following Terms and Conditions apply only to the work performed at the Customer's request that is not included in a separate contract between Contractor and the Customer. If the work performed herein was authorized under a separate contract with the Customer, then the Terms and Conditions of the separate contract shall control.

Customer will provide reasonable access to the equipment and allow Contractor to start and stop the equipment as necessary to perform our services.

Customer agrees to pay for all services rendered and materials or parts supplied at the current rates and prices in effect at the time services are performed. Payment is due upon receipt of each invoice.

Services are being performed as requested by the Customer. It is specifically understood that Contractor has not had a previous opportunity to inspect the totality of the system, the equipment, or the maintenance records because the work must be done immediately.

Contractor does not warrant the work performed against failures or defects in the materials or workmanship. However, if any replacement part or item of equipment installed by the Contractor proves defective, the Contractor will extend to the Customer the benefits of any warranty the Contractor receives from the manufacturer. Removal and reinstallation by Contractor of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates then in effect.

Contractor's obligation does not include the identification, abatement, or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous material, or any fungus(es) or spore(s); substance, vapor or gas produced by or arising out of any fungus(es) or spore(s); or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s). In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the Customer of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes, or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the cost for performing the work will be equitably adjusted.

Contractor expressly disclaims any and all responsibility and liability for their door air quality of the Customer's facility, including without limitation, injury or illness to occupants of the facility or third parties, or any damage to the Customer's facility, arising out of or in connection with Contractor's work, including without limitation any illness, injury, or damage resulting in any manner from any fungus(es) or spore(s), any substance, vapor or gas produced by or arising out of any fungus(es) or spore(s), or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s).

THERE ARE NOWARRANTIES, STATUTORY, EXPRESS OR IMPLIED, IN CONNECTION WITH THE WORK PERFORMED HEREUNDER; AND THE SOLE AND EXCLUSIVE REMEDY OF THE CUSTOMER FOR FAILURES OR DEFECTS IN THE WORK PERFORMED HEREUNDER IS TO HAVE THE WORK REDONE AT THE CUSTOMER'S EXPENSE.

Contractor shall not be liable for any claim, damage, loss, or expense nor for injuries to persons, or damage to property, and Customer shall defend, indemnify, and hold Contractor harmless for any such claim or liability, except to the extent caused directly by the negligent acts or omissions of Contractor's employees. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY, OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE OR LIABLE FOR DAMAGES ARISING FROM LOSS OF USE, LOSS OF BUSINESS AND/OR PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S CLIENTS OR TENANTS, OR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES, ARISING OUT OF ITS PERFORMANCE UNDER THIS AGREEMENT, EVEN IF CONTRACTOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Ship To

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

Bill To

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

Purchase Order
No. 2026-00000972

DATE 03/03/2026

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Karen Dunlevy

VENDOR 688 - Donald J. Schonhardt & Associate

Reprint Purchase Order



Contact

Donald J. Schonhardt & Associates, Inc
5307 FRANKLIN ST
HILLIARD, OH 43026-1409

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Outside Professional Services Outside services such as accounting and auditing. 110.545.5333 - Outside Professional Services 4,400.00 Total Cost \$4,400.00 Amount Voided \$0.00 Amount Expensed \$0.00 Amount Encumbered \$4,400.00 Amount Discounted \$0.00 Amount Remaining \$4,400.00	Open	4,400.0000	\$4,400.00
12/29/25		#25 - 12C Then + Now			\$4,400.00
SUBTOTAL					\$4,400.00
					\$0.00
Shanette E. Strickland ^{IE}					\$4,400.00

Special Instructions



Donald J. Schonhardt & Associates, Inc.
5307 Franklin Street
Hilliard, Ohio
p - 614-876-2020
f - 614-876-2050
www.djschonhardt.com

December 29, 2025

Ms. Shanette Strickland, City Auditor
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

INVOICE
25 - 12C

Professional Consulting Services:

2024 Financial Report Capital Asset Preparation Assistance:
November - December 2025

\$4,400.00

Total Amount Due.

\$4,400.00

This Invoice Is Due And Payable On Receipt.
Please Make Check Payable To:

Government Resource Consultants, Inc.
dba Donald J. Schonhardt & Associates, Inc.
5307 Franklin Street
Hilliard, Ohio 43026
EIN: 31-1183155



Donald J. Schonhardt & Associates, Inc.

5307 Franklin Street
Hilliard, Ohio 43026-1409
p - 614-876-2020
f - 614-876-2050
www.djschonhardt.com

November 6, 2025

Mr. Stephen M. Cicak, City Auditor
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

Dear Mr. Cicak:

This correspondence shall serve as a letter of agreement defining the general scope of services to be provided to the City of Reynoldsburg (the "City"), Auditor's Office. Since the precise services to be rendered under the terms of this agreement cannot be determined at this time, the terms of the agreement shall center upon the number of hours of consulting time to be provided and the hourly rate that will apply. The hours quoted in this agreement include travel time and expenses. This agreement shall provide for a maximum of 40 hours of consulting service at the rate of \$110.00 per hour. The maximum amount billed for professional consulting services (including travel time and expenses) under the terms of this agreement shall not exceed \$4,400 (Excluding mileage reimbursement at the rate of \$.56 per mile.)

Additional services to be provided under the terms of this agreement shall be determined jointly by the City and Donald J. Schonhardt & Associates, Inc. (DJS&A). DJS&A shall review each request and determine the time required to properly accomplish the proposed scope of service. Monthly invoices shall provide a description of the various tasks undertaken during the month and the time required for each task.

If the terms of this letter of agreement are acceptable, please indicate the same by signing on the approval line at the bottom of this page. If approved, please indicate the P.O. number assigned to the agreement and forward a copy of this letter to our office for our files. We are looking forward to the opportunity to continue to serve your need for professional governmental accounting and management oversight assistance.


APPROVED
11-18-2025
Date

P.O. Number

Sincerely,



Scott Reeves CPA CGFM
President



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Mayor to Enter into a Contract with Illuminology to Assist with the Preparation of a Community Survey

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

That the Mayor be and is hereby authorized to enter into a contract with Illuminology not to exceed \$37,350 to assist with the preparation of a community survey. These funds were included in the 2026 Budget. That \$37,350 be paid from the unappropriated account number 110.344.5339 Miscellaneous Contract Services.

A Resolution Authorizing the Mayor to Enter into a Contract with Illuminology as Assist with the Preparation of a Community Survey and Waive Competitive Bidding

WHEREAS, it has been determined that the City should complete a community survey regarding community needs.

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

SECTION 1. That the Mayor be and is hereby authorized to enter into a contract with Illuminology not to exceed \$37,350 to assist with the preparation of a community survey.

SECTION 2. These funds were included in the 2026 Budget.

SECTION 3. That \$37,350 be paid from the unappropriated account number 110.344.5339 Miscellaneous Contract Services.

SECTION 4. That pursuant to Reynoldsburg City Code Section 175.01 (d), competitive bidding for said service is hereby suspended.

SECTION 5. This resolution shall take effect immediately upon passage by Council and the signature of the Mayor.



5258 Bethel Reed Park
Columbus, Ohio 43220

Service Agreement

THIS SERVICE AGREEMENT ("Agreement") is made on **May 7, 2026** ("Effective Date") by and between the **City of Reynoldsburg** located at 7232 East Main Street, Reynoldsburg, OH 43068 ("Client"), and **The Strategy Team, Ltd. d/b/a Illuminology** located at 5258 Bethel Reed Park, Columbus, OH 43220 ("Illuminology"). "Party" and "Parties" shall refer to Client and Illuminology.

Scope of Work

1. Illuminology agrees to provide professional research services to Client as outlined in Exhibit 1 of this Agreement. Briefly, these research services will include the design, conduct, and delivery of a Community Survey for the Client.

Timeline

2. After this service agreement is finalized, a mutually agreeable timeline will be discussed and finalized between the Parties.

Compensation, Invoicing, And Payment Schedule

3. In consideration for the professional research services outlined above (the "Compensation"), Client shall pay Illuminology **\$37,350 (±10%)**, unless the scope of the research changes and both parties agree, in writing, to these changes.
4. Illuminology will invoice according to the following schedule:
 - 50% of the estimated costs at project beginning; and
 - The remainder of research costs upon submission of the draft report.
5. Payment shall be due upon receipt of each invoice.

Termination

6. Client may terminate this Agreement for convenience upon thirty (30) days' prior written notice to Illuminology. Upon termination or suspension of this Agreement in accordance with the terms of this Agreement, Client shall promptly pay Illuminology for the costs reasonably incurred by Illuminology and Compensation, and other fees as set forth herein, for services performed prior to the effective date of such suspension or termination.

Contractor Status Statement

7. This contract is for the provision of short-term, independent research services and not a contract for employment.

Confidentiality And Non-Disclosure

8. Certain information ("Information") may be furnished to Illuminology by Client. Illuminology hereby agrees that the Information will not be used in any way detrimental to Client. Illuminology also agrees that such information will be kept confidential; provided, however, that such Information may be disclosed to Illuminology's employees and to any person necessary for Illuminology to provide the services ("Other Recipients"). It is understood that such Other Recipients shall be informed of the confidential nature of such Information and shall be directed to treat such Information confidentially in accordance with this agreement. Confidential Information does not include information that is: (i) available to the public, other

than as a result of a breach of this agreement; (ii) rightfully received from a third party not in breach of any obligation of confidentiality; (iii) independently developed by a party without recourse to Confidential Information of the other party; or (iv) known to the recipient prior to the time of first disclosure.

9. Without Client's prior written consent, Illuminology agrees, and will direct any Other Recipients, not to disclose all or any portion of the Information to any person or entity other than as authorized by this agreement unless such information is: (i) available to the public, other than as a result of a breach of this agreement; (ii) rightfully received from a third party not in breach of any obligation of confidentiality; (iii) independently developed by a party without recourse to Confidential Information of the other party; or (iv) known to the recipient prior to the time of first disclosure.
10. Client represents and warrants to Illuminology that Client has all rights necessary to provide or otherwise make the Confidential Information available to Illuminology, and that Illuminology's use of the Confidential Information in the performance of its obligations hereunder, including without limitation the performance of the Services, will not violate the rights of any third party or otherwise violate applicable law. Client grants to Illuminology a limited license to use the Confidential Information to perform the Services and its obligations hereunder, and shall indemnify, defend and hold harmless Illuminology from and against all losses arising from or relating to the use of Confidential Information in the performance of Services or otherwise in the performance of Illuminology's obligations hereunder.

Amendments

11. The Agreement constitutes the entire agreement between the Parties concerning the subject matter herein. No modifications or amendments of this Agreement shall be effective unless it is in writing and duly executed by all of the Parties.

Limitation of Liability

12. Illuminology shall perform the Services in a professional and workmanlike manner in accordance with the degree of skill and care ordinarily exercised by reputable members of Illuminology's profession. Notwithstanding anything to the contrary, the warranties and limits of liability described in this section are in lieu of all other warranties and liabilities of Illuminology; there are no warranties express or implied, including but not limited to implied warranties of merchantability or fitness for a particular purpose; under no circumstance shall Illuminology's liability to Client or any third party arising out of or related in whole or in part to this agreement or the Services: (a) extend to or include any liability for incidental, consequential, special, punitive or other damages of any kind or character, including without limitation loss of revenue or profit, business interruption, or loss of opportunity, or (b) exceed in the aggregate the total of the amounts received by Illuminology pursuant to this agreement in the twelve month period immediately preceding the event giving rise to the claim.

Assignment

13. Illuminology shall not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

Entire Agreement

14. This Agreement, together with any other documents incorporated herein by reference constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein and therein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with

respect to such subject matter, and shall enure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

Governing Law

15. It is the intention of the Parties to this Agreement that this Agreement, and its formation, operation and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Ohio, without regard to or giving effect to any conflict or choice of law principles or rules. Any suit or proceeding in connection with or involving any dispute or matter arising under this Agreement shall be brought only in a State or Federal Court sitting in Franklin County, State of Ohio, except that proceedings to enforce any ruling or judgment of such Court may be brought in any jurisdiction in which the defending Party has assets or is otherwise subject to jurisdiction. Client hereby irrevocably consents to the exercise of personal jurisdiction by any such Court with respect to such proceedings.

Severability

16. In the event that any term or provision of this Agreement is held to be invalid, illegal or unenforceable in whole or in part, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement; all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

17. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party shall not be construed as a waiver of any subsequent breach of the same or other provisions.

Jury Waiver

18. The parties hereto irrevocably waive to the fullest extent permitted by law any right they may have to a trial by jury in any legal proceedings whether arising directly or indirectly out of or relating to this agreement or the parties hereto.

Authority to Bind

19. The individual executing this Agreement for Client hereby confirms their authority to bind the Client to this contract.

Attorney's Fees and Costs

20. If attorney's fees or costs are incurred in collecting for services rendered, or for expenses incurred in relation to this Agreement, the prevailing party shall recover all attorney's fees and costs incurred in relation to those collection efforts.

Execution in Parts

21. This Service Agreement may be executed in any number of actual or electronic copies of counterparts and by each of the different Parties on several counterparts, each of which when so executed and delivered will be an original. The executed signature page(s) from each actual or electronic copy of a counterpart may be joined together and attached and will constitute one and the same instrument.

IN WITNESS WHEREOF the Parties have duly affixed the signatures of their authorized representatives below.

ILLUMINOLOGY

By: Orie V. Kristel

Name: Orie V. Kristel, Ph.D.

EIN #26-3266266

CLIENT

By: _____
(signature)

Name: _____
(print name)



EXHIBIT 1

5258 Bethel-Reed Park
Columbus, OH 43220

Jennifer Clemens
City of Reynoldsburg
7232 E Main Street
Reynoldsburg, Ohio 43068

October 24, 2025

Jennifer,

Our team of social science researchers is excited to share this proposal for conducting the City of Reynoldsburg's 2026 Community Survey!

As you recall, in 2023 we helped the City to establish baseline measures of resident opinion about a wide range of governance-related topics, including how residents evaluate the municipal services provided by the City. In 2026, we will help the City to learn if opinions have changed in statistically significant ways from those baseline measures.

We believe that a high-quality community survey will provide the City of Reynoldsburg with the following benefits:

- It will measure, in a scientific way, how residents feel about living in their community as well as their opinions about the community;
- It will ask residents to evaluate the core services provided by the City, from public safety to parks and recreation to trash and recycling pickup to other critical infrastructure.
- It will explore public opinion regarding emerging issues and trends that have policy and/or service implications for the City and its leadership.

If the City engages Illuminology to help guide and lead this important work, the City will gain access to the following unique attributes that, when combined, will produce a best-in-class community survey that features accurate, reliable data collected in an inclusive and collaborative manner.

- **Research methods expertise.** The bedrock foundation of an effective community needs assessment is the use of high-quality research methods, both quantitative and qualitative. Great care and attention to detail is necessary if one is to obtain data that are valid and reliable, to analyze them accurately, and to extract key stories and insights from them.
- **Deep subject-matter knowledge.** Our team members have helped many public entities with their community needs assessments over the years, including the City of Upper Arlington, the City of Columbus, and the City of Dublin, among others.
- **An intense focus on inclusive collaboration.** Our recommended approach reflects a high degree of community-based participation, which often leads to powerful outcomes. Such an approach requires a commitment to (1) the mindful inclusion of diverse voices

and experiences into this process and (2) meaningful collaboration and communication among the researchers, residents, and City staff.

We hope that as you continue to read this proposal, you and your colleagues find that our experiences, expertise, and passion for helping communities to grow stronger suggests that Illuminology is an excellent fit with the City of Reynoldsburg for this work.

Because we believe that open, collaborative communications are the hallmark of successful community-based research engagements, please feel free to share any questions and/or suggestions that you or your team might have.

Details about our recommended scope of work, the estimated costs for that scope of work, and background information about our firm are included on the following pages.

Thank you for this opportunity!



Orie V. Kristel, Ph.D.
Principal



Karen A. Hines, Ph.D.
Partner

PROPOSED SCOPE OF WORK

PHASE 1 | QUALITATIVE DATA & INSIGHTS



Community focus group with residents

Illuminology will plan and facilitate a meeting between our team and key City staff, with the purpose of ensuring all are in alignment with this community research, its various steps and requirements, and timeline. Perhaps most importantly, we will spend a large portion of our time identifying preliminary survey concepts to be considered for inclusion in the 2026 Community Survey.

Once there is a good understanding about the concepts the City of Reynoldsburg would like to consider including in its 2026 Community Survey, we will conduct a pre-survey focus group with residents. This focus group session will ensure that:

- Residents can speak with knowledge about each concept;
- No relevant or important concepts have been missed; and
- The survey language reflects the residents' language when discussing each topic.

Illuminology will conduct one in-person focus group with residents. We assume the City of Reynoldsburg will secure a no-cost location for that focus group (e.g., at City Hall or at the Columbus Metropolitan Library's Reynoldsburg Branch).

Illuminology will recruit the focus group participants, design the discussion guide (or "conversational road map") for the session, and collaborate with the City of Reynoldsburg to finalize the discussion guide. Residents who participate in the focus group will receive a financial incentive to thank them for sharing their time.

Illuminology will conduct and audiorecord the focus group, transcribe the audiorecording, and analyze the qualitative data. In addition to guiding the refinement of question concepts to include in the survey questionnaire, selected insights from the focus group session will be included in the main report detailing the findings from the 2026 Community Survey.

Estimated costs: \$8,610

Illuminology's fees: \$4,170

Direct expenses (e.g., recruiting, incentives): \$4,440

PHASE 2 | QUANTITATIVE DATA & INSIGHTS



Representative survey

The survey will be conducted with a representative, random sample of Reynoldsburg residents, yielding between 400 and 500 completed surveys. Results from this survey will be generalizable to the City's adult residential population. The margin of error associated with a sample size of 400 is $\pm 4.9\%$ at the 95% confidence level.

On average, the questionnaire will be designed to take approximately 10 minutes to self-administer, including no more than 2 open-ended questions. Our team will collaborate with City staff to ensure the questions included in the 2026 Community Survey measure the issues of interest in a valid and reliable manner.

Residents who are asked to participate in this survey will have the option to share their responses in two ways: (1) via the Internet, or (2) via a hard-copy version of the questionnaire, which can be returned to us at no cost to them. To aid with cooperation, we assume the City will publicize the survey, urging all those who are drawn into the sample to complete the survey questionnaire in a timely fashion.

Additionally, we would be happy to explore with you how key questions from the 2026 Community Survey questionnaire can be translated into Bhutanese and distributed by the City to residents who primarily speak that language.

In addition to generating Citywide statistical estimates for the questions we ask, we will also explore the data for differences by meaningful subgroups (e.g., by age, gender, household income, race/ethnicity, or location within the City).

This engagement will end with the writing of a comprehensive report that describes the "story of the data" and provides City staff and leaders with actionable information and insights. This document will be delivered in Adobe PDF format so it can be uploaded to the City's website for access by the community; additionally, if invited to do so, we would be happy to present key findings from the 2026 Community Survey to City Council. After assuring respondent confidentiality, all data collected will become the property of the City of Reynoldsburg.

Estimated costs: \$28,740

Illuminology's fees: \$21,040

Direct expenses (e.g., printing, mailing, postage): \$7,700

Overall, the total estimated cost for the proposed scope of work **\$37,350**, which is less than the cost of the City's 2023 Community Survey study. A third of the costs for the proposed scope of work are pass-through ones for our firm (e.g., focus group recruitment, incentives, printing, mailing, postage).

FIRM OVERVIEW

Illuminology provides custom-designed community needs assessment research and planning that illuminates opportunities to grow smarter, communicate better, and strengthen communities. By applying time-tested and emerging methods from the social sciences of psychology and consumer behavior to the real-world settings of the marketplace and community, we identify and clearly communicate the key “stories of the data” so our partners can make better informed decisions, change attitudes, and influence behavior.

Originally founded as The Strategy Team, Ltd., our firm has been in business continuously for 26 years. Our firm currently employs 8 outstanding research professionals, most of whom live in central Ohio, and contracts with ~20 more across the nation.

QUANTITATIVE RESEARCH EXPERIENCE

Our firm’s professionals have extensive academic training and decades of combined experience in the design and conduct of quantitative (survey) research. We’ve conducted hundreds of surveys to explore a diverse set of issues through a variety of modes (online, telephone, mail, and in-person). We are highly skilled in designing questionnaires that result in unbiased assessments of participants’ reactions to the topic in question, and regularly work with some of the nation’s leading survey methodologists.

We also have expertise and significant experience when it comes to analyzing quantitative data appropriately, and then translating those findings into clear, visually compelling graphics and/or succinct narrative. All of this allows our partners to quickly understand what was learned as well as the insights or potential actions these learnings suggest.

QUALITATIVE RESEARCH EXPERIENCE

Because our firm’s professionals have designed and conducted hundreds of focus groups and one-on-one interviews, our qualitative research experience is significant. We are confident in our ability to design questions and to provide a trusting environment that allows us to uncover rich, high-quality data. We are also experts in analyzing qualitative data to produce actionable insights.

COMMUNITY NEEDS ASSESSMENT EXPERIENCE

We've successfully completed a large number of customized community needs assessments for cities, counties, and nonprofits across Ohio. Most of those studies focused on questions that are similar to the ones that the City of Reynoldsburg wants to answer: how do residents rate the services the City provides? What is public opinion regarding critical policy issues that are under consideration by leadership?

Below is a partial listing of public and non-profit organizations with whom we have partnered to provide community needs assessment consultation and leadership.



- Ashtabula County Health Department
- Athens City-County Health Department
- Cambridge-Guernsey County Health Department
- Columbus Public Health
- Delaware General Health District
- Fairfield Department of Health
- Franklin County Public Health
- Gallia County General Health District
- Hocking County Health Department
- Huron County Public Health
- Jackson County Health Department
- Jefferson County General Health District
- Knox Public Health
- Meigs County Health Department
- Monroe County Health Department
- Noble County Health Department
- Perry County Health Department
- Pike County General Health District
- Vinton County Health Department



To learn more about Illuminology, please visit www.illuminology.net.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for the Collection by the Franklin County Auditor

APPROVALS:

Joe Begeny
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2025) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR

WHEREAS, the City of Reynoldsburg has been authorized by City Council to seek collection from property owners for services completed by the City such as trash removal and yard maintenance.

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

SECTION 1. That the Clerk of Council be and is hereby authorized to certify for collection by the Franklin County Auditor the nuisance costs for 2025 on the property described as follows:

See Exhibit A attached hereto and incorporated herein.

SECTION 2. That the amount to be certified for collection is \$35,120.25 as evidenced by Exhibit A attached.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Clerk of Council to Certify Nuisance Costs (2025) for Collections by the Licking County Auditor

APPROVALS:

Joe Begeny
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2025) FOR COLLECTION BY THE LICKING COUNTY AUDITOR

WHEREAS, the City of Reynoldsburg has been authorized by City Council to seek collection from property owners for services completed by the City such as trash removal and yard maintenance.

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

SECTION 1. That the Clerk of Council be and is hereby authorized to certify for collection by the Licking County Auditor the nuisance costs for 2025 on the property described as follows:

See Exhibit A attached hereto and incorporated herein.

SECTION 2. That the amount to be certified for collection is \$6,848.75 as evidenced by Exhibit A attached.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Mayor to Accept Public Infrastructure Associated with Eastwood Sections 2 and 3

APPROVALS:

Mollie Prasher
Joe Begeny
Shanette Strickland
Chris Shook

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT PUBLIC INFRASTRUCTURE ASSOCIATED WITH EASTWOOD SECTION 2 AND 3

WHEREAS, AMH Development GC, LLC., is the current owner/developer of the Eastwood Sections 2 and 3; and

WHEREAS, Sections 2 and 3 of said subdivision have been plated and recorded with the Licking County Auditor and the Civil Engineering plans have been reviewed and approved by the City's selected engineering firm; and

WHEREAS, all public infrastructure, associated with Sections 2 and 3, has been constructed and inspected per the City's standards.

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

SECTION I. That the Mayor be and is hereby authorized to accept said infrastructure associated with Eastwood Sections 2 and 3, which will be added to the City of Reynoldsburg's

asset database as described below:

PUBLIC INFRASTRUCTURE ONLY	SECTION 2	SECTION 3
Centerline Roadway (Miles)	1	1
12" Waterline (Linear Feet)	1,551	0
8" Waterline (Linear Feet)	1,178	2,328
Fire Hydrants	7	7
8" Sanitary Sewer (Linear Feet)	2,297	2,305
36" Storm Sewer (Linear Feet)	195	842
30" Storm Sewer (Linear Feet)	0	605
24" Storm Sewer (Linear Feet)	724	611
18" Storm Sewer (Linear Feet)	138	492
15" Storm Sewer (Linear Feet)	1,031	489
12" Storm Sewer (Linear Feet)	1,395	1,362
Street Lights	16	1

SECTION 2. That a One-year Maintenance Bond in the amount of \$486,391.67 has been provided by the owner to the City.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: A Resolution Authorizing the Mayor to Enter into a Contract with Illuminology to Assist with the Preparation of a Community Survey

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

That the Mayor be and is hereby authorized to enter into a contract with Illuminology not to exceed \$37,350 to assist with the preparation of a community survey. These funds were included in the 2026 Budget. That \$37,350 be paid from the unappropriated account number 110.344.5339 Miscellaneous Contract Services.

A Resolution Authorizing the Mayor to Enter into a Contract with Illuminology as Assist with the Preparation of a Community Survey and Waive Competitive Bidding

WHEREAS, it has been determined that the City should complete a community survey regarding community needs.

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

SECTION 1. That the Mayor be and is hereby authorized to enter into a contract with Illuminology not to exceed \$37,350 to assist with the preparation of a community survey.

SECTION 2. These funds were included in the 2026 Budget.

SECTION 3. That \$37,350 be paid from the unappropriated account number 110.344.5339 Miscellaneous Contract Services.

SECTION 4. That pursuant to Reynoldsburg City Code Section 175.01 (d), competitive bidding for said service is hereby suspended.

SECTION 5. This resolution shall take effect immediately upon passage by Council and the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Consenting to the Annexation of Certain Real Property Located on Taylor Road in Etna Township Consisting of 132.6+/- Acres, Owned by Joseph I Bauman, Trustee of Bauman Family Trust, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE CONSENTING TO THE ANNEXATION OF CERTAIN REAL PROPERTY LOCATED ON TAYLOR ROAD IN ETNA TOWNSHIP CONSISTING OF 132.6+/- ACRES, OWNED BY JOSEPH I BAUMAN, TRUSTEE OF BAUMAN FAMILY TRUST, AND DECLARING AN EMERGENCY

WHEREAS, the Joseph Bauman Trust (the Property Owner), is the owner of approximately 132.6+/- acres located on Taylor Road, being more fully described in Exhibit A of the Petition for Expedited Type II Annexation (the Annexation Petition) attached hereto and incorporated herein (collectively, the Property); and

WHEREAS, the proposed annexation to the City of Reynoldsburg, as applied for in the annexation petition approved by the Licking County Board of County Commissioners on March 12, 2026, is hereby accepted; and

WHEREAS, the Property is located outside the corporate limits of any municipality, but is adjacent and contiguous to the corporate limits of the City of Reynoldsburg (City); and

WHEREAS, the Property Owner desires to obtain sanitary sewer and water services from the City, and the City desires to provide such services; and

WHEREAS, the Property will automatically be zoned Innovation Zone (I) per Reynoldsburg Zoning Code 1101.19(a); and

WHEREAS, the City desires to annex the Property in order to serve and to assist in the development of the Property for the benefit of its citizens and residents; and

WHEREAS, the City, after due and careful consideration, has concluded that the annexation, zoning, development, and use of the Property as contemplated by the Annexation Petition is consistent with the City's plans and goals for the future development of Reynoldsburg and, accordingly, is in the best interest of the citizens and residents of the City.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Reynoldsburg, Licking County, state of Ohio that:

Section 1: The City of Reynoldsburg hereby consents to the proposed annexation, and will make available sanitary and water services upon annexation in accordance with the Reynoldsburg Codified Ordinances and existing administrative regulations.

Section 2: Once the Property is annexed and becomes subject to City of Reynoldsburg zoning ordinances, and if the City of Reynoldsburg zoning ordinances permit uses on the Property that are determined by the City to be clearly incompatible with the uses permitted under current Etna Township zoning regulations applicable to adjacent land remaining within Etna Township, the City of Reynoldsburg will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed Property to provide a buffer separating the use of the annexed Property and any adjacent land remaining within Etna Township.

Section 3: This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the health and safety of the residents of the City of Reynoldsburg, and further that there is a submission deadline. Therefore, upon adoption by Council this Ordinance shall be in effect immediately upon the signature of the Mayor.

RESOLUTION**IN THE MATTER OF GRANTING EXPEDITED II ANNEXATION – ETNA TOWNSHIP TO THE CITY OF REYNOLDSBURG – 132.6 +/- ACRES – REYNOLDS, AGENT– (FILE #2-2026)**

Whereas: A petition and map for an Expedited II annexation was presented to the Clerk of this Board on February 12, 2026, for filing, such having been acknowledged by the Board of Commissioners at its first regular session on February 19, 2026, by way of Resolution 26-0189-COMM as required by R.C. 709.023(B); and,

Whereas: The Board has been provided with evidence that the agent for the petitioner has made notification of those entities/parties said agent is required to notify pursuant to R.C. 709.023(B); and,

Whereas: The Board has been provided with a resolution from the City of Reynoldsburg stating what services the municipal corporation will provide, an approximate date by which it will provide them, and all other information as required by the provisions of R.C. 709.023(C); and,

Whereas: A hearing is not required with respect to an Expedited Type II annexation, and when, as here, no objections have been filed by the municipal corporation or the township within twenty-five days after the petition was filed, this Board is required, at its next regular session after the lapse of those twenty-five days, to “enter upon its journal a resolution granting the proposed annexation” pursuant to R.C. 709.023(C); and,

Whereas: The Board acknowledges that, pursuant to R.C. 709.023(G), there is no appeal process in this type of annexation, but a party may seek a writ of mandamus to compel the Board to perform its duties under this special procedure should such party feel that the Board has failed to do so; NOW, THEREFORE,

BE IT RESOLVED by the Board of County Commissioners, County of Licking, State of Ohio:

that we do hereby **GRANT** the Expedited II annexation (File #2-2026) as petitioned by Jackson Reynolds, located at 172 East State Street, Suite 550, Columbus, Ohio 43215, as required by Section 709.023 of the Ohio Revised Code, to annex certain territory, adjacent and contiguous, containing 132.6 +/- acres, more or less, in Etna Township to the City of Reynoldsburg the Board having concluded as follows:

1. The petition meets the statutory and technical requirements of the statutes, including waiver of right to appeal.
2. No annexation agreement or CEDA agreement was entered into, thus the territory to be annexed is NOT to be excluded from the township and is to remain a part of the township's tax base. (R.C. 709.023 and 503.07)
3. There is not an agreement between the Municipality and Township for the division of revenues.
4. The annexation does not create divided or segmented highways therefore a road maintenance agreement is not needed.
5. The people who signed the petition are owners of the property proposed to be annexed as properly filed with the Board of Commissioners.
6. The petition contains the signatures of all the property owners in the area proposed to be annexed.
7. The area proposed to be annexed does not exceed 500 acres.
8. The territory proposed to be annexed shares a common boundary with the municipality for a continuous length of at least 5% of the perimeter of the territory proposed to be annexed.
9. The annexation will not create an unincorporated area of the township that is completely surrounded by the area proposed to be annexed.
10. The municipality has agreed to provide the area proposed to be annexed with the services specified in the municipal services resolution.

BE IT FURTHER RESOLVED that the Clerk of this Board be directed to file a transcript of these proceedings and a copy of the entire record with the Clerk of the municipality.

CC: Michael L. Smith, Auditor
 Kyle Schaper, Auditor's Office
 Brad Mercer, Planning Department
 Angela Farley, Planning Department
 Jared Knerr, Engineer
 Jenny Wells, Prosecutor
 Darcy Cook, Prosecutor's Office
 Randy Thorp, Sheriff
 Sean Grady, EMA/911

FILE
 Jackson Reynolds, Agent
 Fiscal Officer, Etna Township Trustees
 Mayor, City of Reynoldsburg
 Clerk, City of Reynoldsburg
 Board of Education
 Board of Health
 Board of Elections

I do hereby certify that the foregoing document is a true and exact copy of the original.

Christina Harper
 Clerk, Licking County Commissioners

RESOLUTION

**IN THE MATTER OF FILING EXPEDITED II PETITION AND MAP FOR ANNEXATION –
ETNA TOWNSHIP TO THE CITY OF REYNOLDSBURG – REYNOLDS/AGENT - FILE #2-
2026 - (132.6 +/- ACRES)**

BE IT RESOLVED by the Board of County Commissioners, County of Licking, State of Ohio:

That we did hereby receive and file an **EXPEDITED II** annexation petition and map by Jackson Reynolds, located at 172 East State Street, Suite 550, Columbus, Ohio 43215, as required by ORC Section 709.02 – 709.023, to annex certain territory, adjacent and contiguous to the City of Reynoldsburg, containing 132.6 +/- acres, more or less, in Etna Township: also known as File #2-2026.

BE IT FURTHER RESOLVED that the **FILE** date for this annexation is hereby noted as Thursday, February 12, 2026.

CC: Michael L. Smith, Auditor
Kyle Schaper, Auditor's Office
Brad Mercer, Planning Department
Angela Farley, Planning Department
Jared Knerr, Engineer
Jenny Wells, Prosecutor
Darcy Cook, Prosecutor's Office
Randy Thorp, Sheriff
Sean Grady, EMA/911

FILE
Jackson Reynolds, Agent
Fiscal Officer, Etna Township Trustees
Mayor, City of Reynoldsburg
Clerk, City of Reynoldsburg
Board of Education
Board of Health
Board of Elections

**I do hereby certify that the foregoing document
is a true and exact copy of the original.**


Clerk, Licking County Commissioners

**LICKING COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 26-0189-COMM

February 19, 2026

**Filing Exp. II Annexation, Etna Twp to City of Reynoldsburg, 132.6 acres,
Reynolds-Agent**

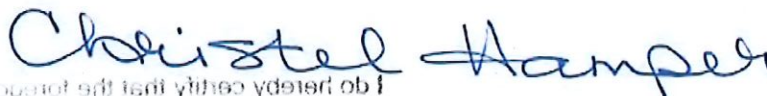
Upon the motion of Rick Black, seconded by Duane H. Flowers.

VOTE:

Rick Black	Aye
Timothy E. Bubbs	Aye
Duane H. Flowers	Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Licking County, Ohio, on the date noted above.



I do hereby certify that the foregoing document

is a true and correct transcript of the original.

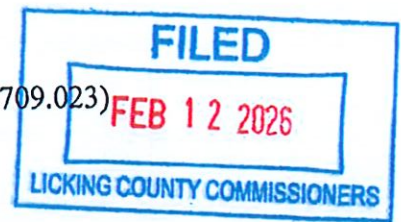
Christel Hamper, Clerk of the Board

Board of County Commissioners

Licking County, Ohio

Clerk, Licking County Commissioners

EXPEDITED TYPE II PETITION FOR ANNEXATION (SECTION 709.023)
TO THE CITY OF REYNOLDSBURG
OF 132.6 ACRES MORE OR LESS
IN THE TOWNSHIP OF ETNA



TO THE BOARD OF COUNTY COMMISSIONERS
OF LICKING COUNTY, OHIO:

The undersigned, petitioners in the premises, and being ALL OF THE OWNERS OF REAL ESTATE in the territory hereinafter described, consisting of 132.6 acres with a total perimeter boundary of 9,984.19, more or less, in the Township of Etna which area is contiguous along 6,055.98' or 60.65% and adjacent to the City of Reynoldsburg, do hereby pray that said territory be annexed to the City of Reynoldsburg according to the statutes of the State of Ohio and that no island of unincorporated area will be created by this annexation.

A full and accurate description and a plat of said territory so prayed to be annexed are attached hereto and made part hereof.

In support of said Petition, your petitioners state that there is/are within the territory so prayed to be annexed one (1) OWNER OF REAL ESTATE.

Jackson B. Reynolds, III, whose address is 172 East State Street, Suite 550, Columbus, Ohio 43215, is hereby appointed Agent for the undersigned Petitioner(s), as required by Section 709.02 of the Revised Code of Ohio. Said agent is hereby authorized to make any amendment and/or deletion which in his absolute and complete discretion is necessary or proper under the circumstances then existing, and in particular to make such amendment in order to correct any discrepancy or mistake noted by the Licking County Engineer in his examination of the Petition and Plat. Said amendment shall be made by the presentation of an amended plat and description to the Board of County Commissioners on, before, or after the date set for hearing on this Petition.

WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THE SPECIAL ANNEXATION PROCEDURE SET FORTH IN SECTION 709.023, ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT TO COMPEL THE BOARD TO PERFORM ITS DUTIES REQUIRED BY LAW FOR SAID SPECIAL ANNEXATION PROCEDURE.

NAME

DATE

ADDRESS

Joseph I. Bauman 2-4-26 3780 Blacklick Rd. NW Baltimore, OH
Joseph I. Bauman, Trustee of the Bauman Family Trust, dated October 4, 2004, as amended 43105

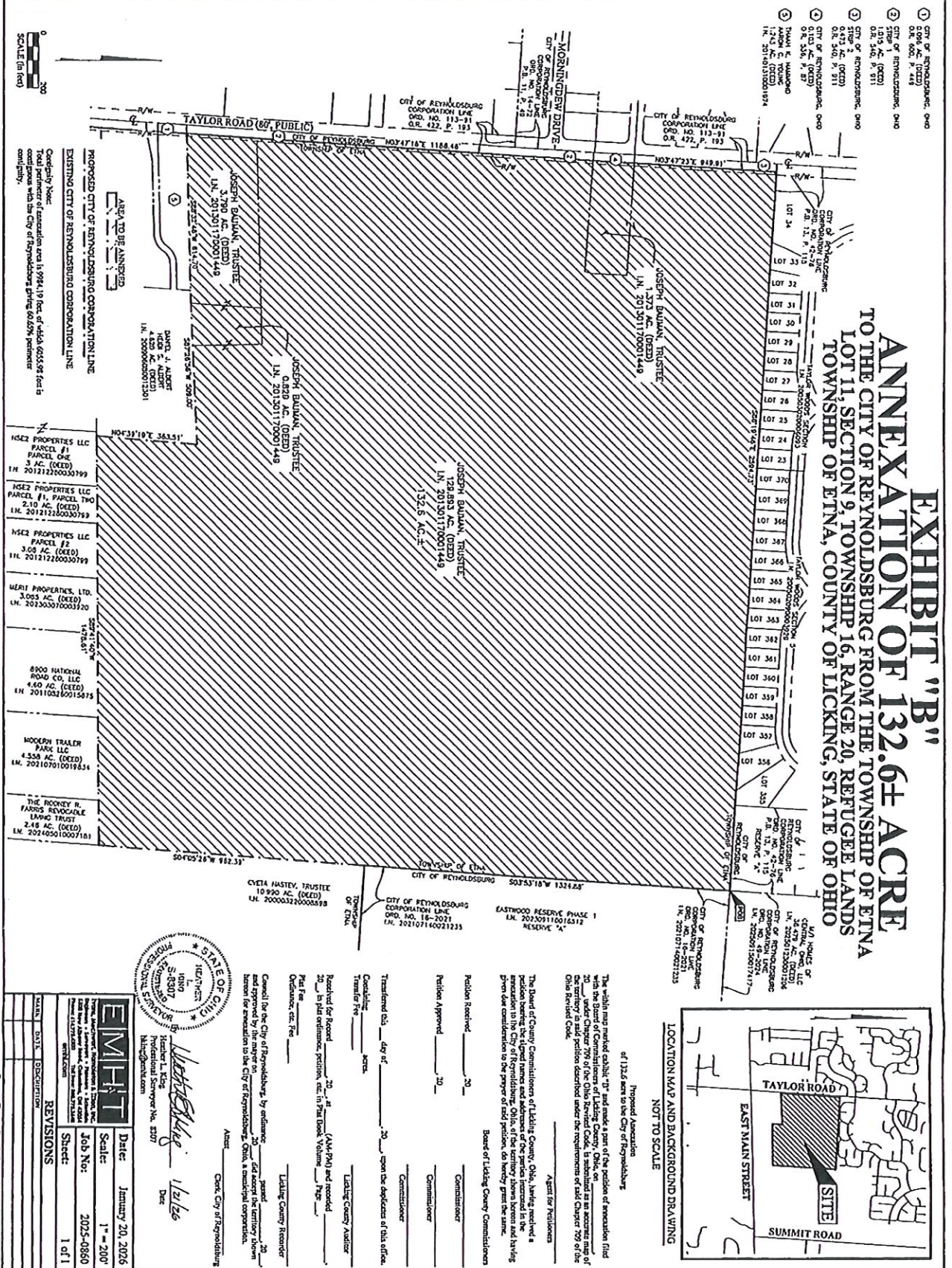
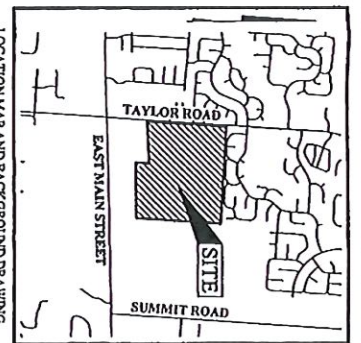


EXHIBIT "B"

ANNEXATION OF 132.6± ACRE

TO THE CITY OF REYNOLDSBURG FROM THE TOWNSHIP OF ETNA LOT 11, SECTION 9, TOWNSHIP 16, RANGE 20, REFUGEE LANDS TOWNSHIP OF ETNA, COUNTY OF LICKING, STATE OF OHIO

LOCATION MAP AND BACKGROUND DRAWING



The within map marked exhibit "B" and made a part of the petition of annexation filed with the County Auditor of Licking County, Ohio, on this 1st day of January, 2026, and is hereby made a part of the public record in the name of the County Auditor of Licking County, Ohio, under Chapter 729 of the Ohio Revised Code. It is submitted as an accurate map of the territory to be annexed and is subject to the requirements of said Chapter 729 of the Ohio Revised Code.

Proposed Association
of 132.6± acres to the City of Reynoldsburg

The Board of County Commissioners of Licking County, Ohio, having received a petition bearing the signed names and addresses of the persons interested in the annexation of the above described territory to the City of Reynoldsburg, Ohio, and having given due consideration to the prayer of said petition, do hereby grant the same.

Board of Licking County Commissioners

Petition Received _____
Petition Approved _____
Commissioner _____
Committee _____

Transferred this _____ day of _____, 20____, upon the advice of this office.

Counting _____
Transfer Fee _____
Licking County Auditor

Received for Record _____
20____ in full settlement, petition, etc., in Final Book Volume _____ Page _____
Fee _____
Ordinance, etc. Fee _____
Licking County Recorder

Canceled for the City of Reynoldsburg, by reference _____
and approved by the mayor on _____, 20____, did accept the territory shown
hereon for annexation to the City of Reynoldsburg, Ohio, a municipal corporation.

Attest _____
City of Reynoldsburg



EMHIT	
Date	January 20, 2026
Scale	1" = 200'
Job No.	2025-0860
Sheet	1 of 1
REVISIONS	
DATE	DESCRIPTION



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance to Approve Payment of Certain Purchase Orders and Expenses Pursuant to the Auditor's Certificate of Availability of Funds, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

all Then and Nows are a single read in order to pay past due bills

STAFF REPORT:

AN ORDINANCE TO APPROVE PAYMENT OF CERTAIN PURCHASE ORDERS AND EXPENSES PURSUANT TO THE AUDITOR'S CERTIFICATE OF AVAILABILITY OF FUNDS, AND DECLARING AN EMERGENCY

WHEREAS, Council previously approved appropriations and funding for the continued operation of various City departments and functions; and

WHEREAS, during the transition in administration following the 2025 election cycle, and in connection with the onboarding and staffing of a new municipal team, the City incurred certain expenses and obligations necessary to maintain uninterrupted governmental operations and services; and

WHEREAS, due to the emergency and time-sensitive nature of continuing operations during this period of administrative turnover, twenty-eight (28) purchase orders in excess of Three Thousand Dollars (\$3,000.00) each were not presented to Council for certification within the thirty (30) day period contemplated under Ohio Revised Code Section 5705.41(D); and

WHEREAS, the Auditor's Office has reviewed these obligations and is now bringing forward

the twenty-six (26) “then and now” purchase orders for Council consideration and certification pursuant to Ohio Revised Code Section 5705.41(D); and

WHEREAS, the City Auditor has certified to this Council that both at the time the obligations were incurred and at the present time, sufficient funds were available or in the process of collection to the credit of the appropriate funds, properly appropriated, and free from any previous encumbrances; and

WHEREAS, Ohio Revised Code Section 5705.41(D) authorizes Council to approve such payments upon certification by the City’s fiscal officer that funds were available at the time the obligations were incurred and remain available for payment.

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

SECTION 1. That pursuant to Ohio Revised Code Section 5705.41(D), Council hereby approves payment of the twenty-six (26) purchase orders and obligations identified below and incorporated herein by reference.

SECTION 2. That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the City, and for the continued payment of lawful obligations incurred for City operations. Therefore, this Ordinance shall take effect immediately upon its passage and approval by the Mayor.

PO Number	Invoice Date	Invoice Amount	Invoice Number(s)	Department	
2025-00001962	11/30/2025	\$4,176.27	41227	SERVICE/SAFETY	110
2026-00000073	4/5/2026	\$4,704.95	3822792	SERVICE/SAFETY	750
2026-00000028	1/14/2026	\$284,856.66	037677935-1	MAYOR/HR	1
2026-00000028	12/5/2026	\$273,340.25	037334185-8	MAYOR/HR	1
2026-00000030	12/19/2025	\$3,542.40	824279218	MAYOR/HR	1
2026-00000031	1/6/2026	\$10,549.00	Policy 1150890530	MAYOR/HR	110
2026-00000032	1/6/2026	\$5,154.00	Policy 1150890530	MAYOR/HR	110
2026-00000184	1/16/2026	\$7,251.00	422206	PD	110
2026-00000297	1/1/2026	\$6,197.88	768225237	COMPUTER/HR	110
2026-00000335	1/15/2026	\$27,615.00	011526REY	STREETS	740
2026-00000378	1/15/2026	\$34,823.33	2911940413 2911959250 2911965913	STREETS	260
2026-00000388	Oct-25	\$4,679.00	2026 Dues Statement	MAYOR	110
2026-00000390	10/6/2025	\$5,500.00	202625	MAYOR	110
2026-00000437	12/11/2025	\$9,239.00	0061941 0061861 0061941-1	STREETS	260
2026-00000527	1/1/2026	\$15,664.29	356118	COUNCIL	110
2026-00000544	1/1/2026	\$46,293.70	356089 356091 356237	COMPUTER/HR	110
2026-00000598	1/8/2026	\$16,200.00	4520	COMPUTER/HR	110
2026-00000607	1/13/2026	\$19,490.07	776	PD	110
2026-00000631	1/21/2026	\$30,171.12	2026-1	COMPUTER/HR	110
2026-00000661	11/6/2025	\$16,984.61	INV-148720	COMPUTER/HR	110
2026-00000666	1/1/2026	\$20,159.24	3594654, 359662	COMPUTER/HR	110



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Expansion of the Eastern Community Reinvestment Area Eligible for Tax Abatement Originally Established by Ordinance No 97-2023, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

two-read emergency

REASON FOR EMERGENCY:

to update and establish the CRA prior to construction

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE EXPANSION OF THE EASTERN COMMUNITY REINVESTMENT AREA ELIGIBLE FOR TAX ABATEMENT ORIGINALLY ESTABLISHED BY ORDINANCE NO. 97-2023, AND DECLARING AN EMERGENCY

WHEREAS, the General Assembly of the State of Ohio, by the enactment of Ohio Revised Code Sections 3735.65 et seq. (the "Community Reinvestment Area Program"), has heretofore authorized municipal corporations to designate Community Reinvestment Areas within the State in order to provide incentives for new residential, commercial or industrial development and/or rehabilitation in such areas, by making available property tax exemption for such new development or rehabilitation; and

WHEREAS, pursuant to said Community Reinvestment Area Program, this Council, by Ordinance No. 97-2023, passed on September 25, 2023 (the "Original CRA Ordinance"), approved the designation of the geographic area described in said Ordinance as the Eastern Community Reinvestment Area (the "Community Reinvestment Area"); and

WHEREAS, the City now desires to amend the Community Reinvestment Area to expand it to include additional property annexed to the City (the "Additional CRA Area") in order to grant tax abatements to encourage economic stability, maintain real property values and generate new

employment opportunities; and

WHEREAS, the Development Department has performed an updated housing study for the Community Reinvestment Area, including the Additional CRA Area (the "Housing Study");

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

SECTION 1. Amendment of CRA. This Council hereby adopts the finding of the Housing Survey attached as Exhibit A to this Ordinance that the Community Reinvestment Area, including the Additional CRA Area, is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. Exhibit B of the Original CRA Ordinance is hereby replaced with Exhibit B attached hereto. All properties within the Community Reinvestment Area, including the Additional CRA Area, shall be eligible for the abatements described in Section 4 of the Original CRA Ordinance.

SECTION 2. Full Force and Effect. Except as amended hereby, the Original CRA Ordinance shall remain in full force and effect.

SECTION 3. Further Authorizations. This Council hereby authorizes and directs the Mayor, the City Attorney, the City Auditor, and the Development Director, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this ordinance and the requirements and policies of the City's Community Reinvestment Area Program.

SECTION 4. Open Meetings. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this ordinance were taken in an open meeting of this Council or any of its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law including Ohio Revised Code 121.22.

SECTION 5. Effective Date. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City and to meet a situation affecting health, property and public peace, and for the further reason that it is necessary to immediately expand the Community Reinvestment Area, in order to improve housing stock, and to provide for creation of jobs and economic opportunities in the City, which are vitally needed in order to enhance job opportunities, to enhance vitally needed income tax and other revenues for the City, and to improve the economic welfare of the citizens of the City; wherefore, this Ordinance shall be in full force and effect immediately upon its passage by not less than five affirmative votes of Council and approval by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract and Accept Funding Assistance through the OPRA State Initiative Program in Partnership with GameTime, Appropriating Funds Therefor, Waive Competitive Bidding, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

Requesting emergency passage at the 2nd reading on June 8, 2026

REASON FOR EMERGENCY:

Order equipment, install, and complete by 12/31/2026

STAFF REPORT:

The Reynoldsburg Parks and Recreation Department has been awarded funding in the amount of \$264,247.662 through the Ohio Parks and Recreation (OPRA) State Initiative program, in partnership with GameTime, for playground equipment, installation, and other items, per contract, for Huber Park and McPherson Park. The purchase shall be made through the OMNIA cooperative purchasing contract, utilizing GameTime as the selected vendor, thereby waiving competitive bidding pursuant to Reynoldsburg City Code Section 175. Requesting funds from the unencumbered CIP Fund be encumbered into the following project account numbers:

410.000.0211.5659 Huber Park Amenities 2026 in the amount of \$316,620.25

410.000.0212.5659 McPherson Park Amenities 2026 in the amount of \$346,213.05

Requesting this pass as a two-read emergency at the June 8, 2026, Council meeting.

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT and
ACCEPT FUNDING ASSISTANCE THROUGH THE OPRA STATE INITIATIVE PROGRAM
IN PARTNERSHIP WITH GAMETIME, APPROPRIATING FUNDS THEREFOR, WAIVE**

COMPETITIVE BIDDING AND DECLARING AN EMERGENCY

WHEREAS, the Reynoldsburg Parks and Recreation Department has been awarded funding through the Ohio Parks and Recreation (OPRA) State Initiative Program, in partnership with GameTime; and

WHEREAS, this funding is for playground equipment, installation, and other items for the Huber and McPherson Park; and

WHEREAS, GameTime has awarded the City \$264,247.66 toward the purchase of the playground equipment.

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

SECTION 1: That the Mayor is hereby authorized to accept the GameTime award, through the OPRA State Initiative Program, for playground equipment for Huber and McPherson Park not to exceed \$264,247.66.

SECTION 2: That funds, when received, be appropriated to account numbers 410.000.0211.5659 Huber Park Amenities 2026 and 410.00.0212.5659 McPherson Park Amenities 2026 in the amount of \$132,123.83 each account.

SECTION 3: That the Mayor is hereby authorized to enter into an agreement with the GameTime and Ohio Parks and Recreation State Initiative Program for the Project and to all other necessary requirements for acceptance of the award.

SECTION 4: That this purchase shall be made through the OMNIA cooperative purchasing contract utilizing GameTime as the selected vendor, thereby waiving competitive b pursuant to Reynoldsburg City Code Section 175.

SECTION 5: That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City in order to meet contract deadlines and complete the project on schedule; therefore, upon adoption by Council, this Ordinance shall be in effect immediately upon the signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into an Agreement with the Center of Science and Industry (COSI) and Appropriating Funds Therefor

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

COSI and the City of Reynoldsburg would like to enter into an agreement/partnership to expand access to high-quality STEAM learning experiences. COSI proposes to activate the children's area at the Tomato Festival and Diwali-Thiar Festival. Requesting \$25,000 from the unencumbered General Fund to be encumbered into an account in the Parks and Recreation Department, 110.340.5339 Misc. Contract Services.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE CENTER OF sCIENCE AND INDUSTRY (COSI) AND APPROPRIATING FUNDS THEREFOR

WHEREAS, the City of Reynoldsburg is collaborating with the Center of Science and Industry (COSI) to offer high-quality STEM program experiences at various city events; and

WHEREAS, COSI proposes to activate these programs at the Tomato Festival and Diwali-Tihar Festival; and

WHEREAS, the cost of these services will total \$25,000.00.

NOW, THEREFORE, BE IT ORDAINED BY

THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That the Mayor is hereby authorized to enter into an agreement with the Center of Science and Industry (COSI) for \$25,000 for STEM activities at the Tomato Festival and Diwali-Tihar Festival.

SECTION 2. That \$25,000.00 be appropriated from the unappropriated General Fund (110) and appropriated to the account number 110.340.5339 Miscellaneous Contract Services Fund.

SECTION 3. That this Ordinance will be effective thirty days following approval of Council and the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to the Main Street Sidewalk Program, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

We ask for a Two Read Emergency

REASON FOR EMERGENCY:

Serious concerns with pedestrian safety and the plans to begin this project before the end of 2026

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR ENGINEERING DESIGN SERVICES RELATED TO THE MAIN STREET SIDEWALK PROGRAM, AND DECLARING AN EMERGENCY

WHEREAS, EMH&T will provide engineering design services related to the Main Street sidewalk program including design/bidding work for the areas from Taylor Road to Hanson Street; and

WHEREAS, the City has identified these areas as high priority pedestrian access needs given the increased number of pedestrians utilizing these thoroughfares, as well as safety concerns; and

WHEREAS, the total cost for engineering design services is \$285,000, which shall be funded through the City's CIP Fund (410).

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with EMH&T for engineering design services related to the Main Street Sidewalk program and design/bidding work.

SECTION 2. That an amount of \$285,000 be appropriated from the unappropriated Capital Improvement Project Fund (410) to project account 410.000.0210.5659 Miscellaneous Infrastructure Main Street Sidewalk Program and Design.

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

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with MS Consulting for Professional Engineering Services Pertaining to Storm Sewer Improvements as Outlined in the Recently Completed Blacklick Creek Watershed Study

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MS CONSULTING FOR PROFESSIONAL ENGINEERING SERVICES PERTAINING TO STORM SEWER IMPROVEMENTS AS OUTLINED IN THE RECENTLY COMPLETED BLACKLICK CREEK WATERSHED STUDY

WHEREAS, the City's consultant, MS Consulting, completed the Blacklick Creek Watershed Study in 2025; and

WHEREAS, as part of this study four (4) design alternatives were proposed to address flooding issues along the Blacklick Creek, specifically within the Briarcliff subdivision; and

WHEREAS, this proposal authorizes MS Consulting to move forward with engineering design work for said alternatives, including assisting with future funding applications; and

WHEREAS, the total cost for this work is \$24,286.00 as outlined in the proposal.

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

SECTION 1. That the Mayor be, and is hereby authorized, to enter into a contract with MS Consulting for the Briarcliff Stormwater System Improvements Program at a total cost of \$24,286.00.

SECTION 2. That an amount of \$24,286.00 be appropriated from the Stormwater Drainage Fund (740) and appropriated to account number 740.737.5339 Storm Water Division Miscellaneous Contract Services.

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract to Purchase a Chevrolet Equinox EV for the Building Department and Appropriating Funds Therefor

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT TO PURCHASE A CHEVROLET EQUINOX EV FOR THE BUILDING DEPARTMENT AND APPROPRIATING FUNDS THEREFOR

WHEREAS, the Building Department has determined that the City needs to purchase an additional vehicle; and

WHEREAS, City Council hereby authorizes the Mayor to purchase said vehicles, and further authorizes the Mayor to execute any documentation necessary to effectuate said purchase.

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

SECTION 1. That the Mayor be and is hereby authorized to purchase a Chevrolet Equinox EV and execute any documentation necessary to effectuate said purchase.

SECTION 2. That an amount of \$36,795.00 shall be appropriated from the unappropriated General Fund (110) and appropriated to the unappropriated account number 110.479.5632

Motor Vehicles.

SECTION 3. That these same funds will be reimbursed as part of the Northeast Ohio Public Energy Council (NOPEC) Aggregation Grant Program and deposited into the General Fund (110).

SECTION 54. That upon adoption by Council, this Ordinance shall be in effect thirty days following the signature of the Mayor.



Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY ( Complete)

Quote Worksheet

		MSRP
Base Price		\$34,995.00
Dest Charge		\$1,800.00
Total Options		\$0.00
Subtotal		\$36,795.00
Subtotal Pre-Tax Adjustments		\$0.00
Less Customer Discount		\$0.00
Subtotal Discount		\$0.00
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
Taxable Price		\$36,795.00
Sales Tax		\$0.00
Subtotal Taxes		\$0.00
Subtotal Post-Tax Adjustments		\$0.00
Total Sales Price		\$36,795.00

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27940. Data Updated: Mar 9, 2026 1:48:00 AM UTC.



Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
1MB48	2026 Chevrolet Equinox EV 4dr LT1 w/PCY	\$34,995.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements (Not available with FDR/FBC/FLS/FNR/FRC/FGO/TSC/TSR/TSM order types. These order types require (YF5) California state emissions requirements or (NE1) emissions and (NC7) emissions.)	0.00 lbs	0.00 lbs	\$0.00

REQUIRED OPTION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FWD	Propulsion, front wheel drive (STD)	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
EN0	Engine, none (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MF1	Transmission, none (electric drive unit) (STD)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
2LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

MODEL OPTION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCY	LT 1 (Required on LT w/PCY trim. Includes standard equipment.)	0.00 lbs	0.00 lbs	\$0.00
WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
REH	Wheels, 19" (48.3cm) (STD)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QLU	Tires, 245/55R19 all-season blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
EKV	Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

Optional Equipment

NOTE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	0.00 lbs	0.00 lbs	\$0.00
EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements (Not available with FDR/FBC/FLS/FNR/FRC/FGO/TSC/TSR/TSM order types. These order types require (YF5) California state emissions requirements or (NE1) emissions and (NC7) emissions.)	0.00 lbs	0.00 lbs	\$0.00
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - Massachusetts, New York, Oregon, Vermont, and Washington state) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Massachusetts, New York, Oregon, Vermont, and Washington state dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.)	0.00 lbs	0.00 lbs	\$0.00
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Arizona, Connecticut, Idaho, New Jersey, Nevada, New Hampshire, Pennsylvania, Rhode Island, and Utah) (Requires (YF5) California state emissions requirements or (NE1) emission states Massachusetts, New York, Oregon, Vermont, or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	\$0.00
NE1	Emissions, Massachusetts, New York, Oregon, Vermont, and Washington state	0.00 lbs	0.00 lbs	\$500.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	\$500.00
REQUIRED OPTION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FWD	Propulsion, front wheel drive (STD)	0.00 lbs	0.00 lbs	\$0.00
XRD	Propulsion, dual motor all-wheel drive (AWD) (Requires (Y19) Comfort Package.)	0.00 lbs	0.00 lbs	\$3,300.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
EN0	Engine, none (STD)	0.00 lbs	0.00 lbs	\$0.00
TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MF1	Transmission, none (electric drive unit) (STD)	0.00 lbs	0.00 lbs	\$0.00
PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
2LT	LT Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00
MODEL OPTION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCY	LT 1 (Required on LT w/PCY trim. Includes standard equipment.)	0.00 lbs	0.00 lbs	\$0.00
WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Q84	Wheels, 19" (48.3 cm) Black painted aluminum (Included and only available with (WBL) Midnight Package.)	0.00 lbs	0.00 lbs	\$0.00
REH	Wheels, 19" (48.3cm) (STD)	0.00 lbs	0.00 lbs	\$0.00
RW8	21" Transit wheel (Required with (VSF) 21" (53.3 cm) Tech Bronze wheels, LPO and (VSJ) 21" (53.3 cm) Gloss Black wheels, LPO)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QLT	Tires, 275/40R21 all-season blackwall, self sealing (Included and only available with (VSF/VSJ) 21" LPO Wheels.)	0.00 lbs	0.00 lbs	\$0.00
QLU	Tires, 245/55R19 all-season blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GBA	Black	0.00 lbs	0.00 lbs	\$0.00
GJV	Riptide Blue Metallic	0.00 lbs	0.00 lbs	\$0.00
GJY	Galaxy Gray Metallic	0.00 lbs	0.00 lbs	\$0.00
GNT	Radiant Red Tintcoat (Extra cost.)	0.00 lbs	0.00 lbs	\$495.00
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AR9	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00

SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
EKV	Black, Cloth seat trim	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AS2	Active Safety Package 2 includes (UKK) Rear Pedestrian Alert, (UV2) HD Surround Vision and (UVX) Traffic Sign Recognition (Required and only available with (Y19) Comfort Package.)	0.00 lbs	0.00 lbs	\$545.00
WBL	Midnight Package includes Black emblems for bowtie, wheel caps, nameplate and AWD when used. OSRVM painted (DP6) Black, Black mid fascia. Includes (Q84) 19" Black painted wheel (Not available with (ZL3) Convenience Package or (6K5) convenience Package II.)	0.00 lbs	0.00 lbs	\$595.00
Y19	Comfort Package includes (A2X) driver 8-way power seat adjuster, (AL9) driver power lumbar seat control, (KAG) driver and front passenger heated seat, cushion and back, (N53) Synthetic steering wheel, wrapped and (KI3) Heated steering wheel. All (Y19) Comfort Package content is standard on RS. (Requires (AS2) Active Safety Package 2.)	0.00 lbs	0.00 lbs	\$1,455.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P9D	Electric drive unit, primary, 1 motor, integrated inverter, park system, magnets, 76F (Included and only available with (XRD) dual motor all-wheel drive propulsion (AWD).)	0.00 lbs	0.00 lbs	\$0.00
S78	Electric drive unit, secondary, 1 motor, 78R (Included and only available with (XRD) dual motor all-wheel drive propulsion (AWD).)	0.00 lbs	0.00 lbs	\$0.00
X0C	Propulsion, electric, AWD, front (Included and only available with (XRD) dual motor all-wheel drive propulsion (AWD).)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A2X	Seat adjuster, driver 8-way power (Included and only available with (Y19) Comfort Package.)	0.00 lbs	0.00 lbs	\$0.00
AL9	Seat, driver power lumbar control (Included and only available with (Y19) Comfort Package.)	0.00 lbs	0.00 lbs	\$0.00
KAG	Seats, heated driver and front passenger cushion and seatback (Included and only available with (Y19) Comfort Package.)	0.00 lbs	0.00 lbs	\$0.00
KI3	Steering wheel, heated, automatic (Included and only available with (Y19) Comfort Package.)	0.00 lbs	0.00 lbs	\$0.00
N53	Steering wheel, wrapped, round bottom	0.00 lbs	0.00 lbs	\$0.00
PRB	3 Years OnStar One (Requires (UE1) OnStar and order type TRE or SRE. Not available with (UKL) Super Cruise, (R9M) 3 Years of OnStar One, Fleet or Government order types, or on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. After initial 3-year period, requires paid OnStar plan. OnStar services vary by vehicle and model and require an active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations. Terms apply.)	0.00 lbs	0.00 lbs	\$800.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
R6P	3 Years SiriusXM (Requires SiriusXM. Not available with a FGO order type. SiriusXM Extended Service subscription will stop at the end of the applicable subscription period unless you decide to continue service. Plan is nontransferable and non-refundable. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com/terms to see complete terms and how to cancel which includes online methods or calling 1-866-635- 2349. Some services, content and features are subject to device capabilities, an active data connection enabled in the vehicle and location availability. All fees, content and features are subject to change. Content varies by subscription plan. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.)	0.00 lbs	0.00 lbs	\$299.00
R8S	OnStar One Super Cruise Extension to 8 Years (Requires (UE1) OnStar, (R9M) 3 Years OnStar One and a Retail order type. Not available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. Always pay attention while driving and when using Super Cruise. Always use Super Cruise in accordance with local laws. Do not use a hand-held device. Requires active Super Cruise plan or trial. Terms apply. Visit chevysupercruise.com for compatible roads and full details. After initial 8-year period, OnStar Super Cruise plan must be purchased. Services vary by vehicle and model and require active service plan, working electrical system, cell reception and GPS signal. Does not include safety services; Super Cruise vehicles are connected to emergency services. See onstar.com for details and limitations.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 years - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types. Not available with (R9Y) Mobile Service Plus for 1 year.)	0.00 lbs	0.00 lbs	\$599.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
R9Y	Mobile Service Plus. MobileService+ is a suite of service conveniences for 1 year - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included. (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE, FBC, FNR or Fleet order types. Not available with (R9V) Mobile Service Plus for 3 years.)	0.00 lbs	0.00 lbs	\$199.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
R9W	Deleted Mobile Service Plus. Delete MobileService+ service conveniences - Mobile Service, Pick-up & Delivery, and Loaner with Drop Off. By selecting R9W, you acknowledge that you are forgoing the margin and the ability to receive MobileService+ allowances (Requires a dealer with a BFU of 284. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	\$0.00
UKK	Rear Pedestrian Alert (Included and only available with (AS2) Active Safety Package 2.)	0.00 lbs	0.00 lbs	\$0.00
UV2	HD Surround Vision (Included and only available with (AS2) Active Safety Package 2.)	0.00 lbs	0.00 lbs	\$0.00
UVX	Traffic Sign Recognition, enhanced, sensor indicator (Included and only available with (AS2) Active Safety Package 2.)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5AV	LPO, GM Energy PowerShift Charger, Residential bidirectional EV charger; up to 19.2kW of charging, 80-amp, requiring a hardwired connection, with 25' length cord included (installation not included, professional install required for warranty). (Not available with (5CH) GM PowerUp 2 (J1772) Charger, LPO.)	0.00 lbs	0.00 lbs	\$1,999.00
5CH	LPO, GM PowerUp 2 (J1772) Charger up to 11.5kW of charging, 40-amp (48-amp max), requiring a hardwired connection, with 25' length cord included, (installation not included, professional install required for warranty) (Not available with (5AV) GM Energy PowerShift Charger, LPO.)	0.00 lbs	0.00 lbs	\$899.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ADDITIONAL EQUIPMENT - LPO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5KA	LPO, Decal, Front Fender (Included and only available with (PCJ) Tech Bronze Package, LPO or (PCQ) Graphics Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00
5ZU	LPO, Rear spoiler, Black, painted (Included with (PCH) Blackout Package, LPO.)	0.00 lbs	0.00 lbs	\$625.00
CAV	LPO, All-weather cargo area liner (Included and only available with (PCU) All-Weather Liner Package, LPO or (PCR) All-Weather Mat Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00
PCH	LPO, Blackout Package includes (SFZ) Black bowtie emblem, LPO, (RIK) Black nameplates, LPO, (5ZU) Rear spoiler, Black painted, LPO and (S4X) Black painted mirror caps, LPO (Not available with (WBL) Midnight Package or (PCQ) Graphics Package, LPO. When exterior color (GBA) Black is ordered, (S4X) Black painted mirror caps, LPO are not included.)	0.00 lbs	0.00 lbs	\$1,125.00
PCI	LPO, Active Package includes (SHX) cargo shelf with divider, LPO, (VQK) custom molded front and rear splash guards, LPO and (W2D) cargo net, vertical, LPO (Not available with (PCW) Cargo Convenience Package, LPO or (PCV) Interior Storage Package, LPO.)	0.00 lbs	0.00 lbs	\$495.00
PCJ	LPO, Tech Bronze Package includes (VSF) 21" Tech Bronze wheels, (SKT) Black Wheel Center Cap, LPO, (RIK) Black nameplate, LPO and (5KA) Decal, Front Fender, LPO (Also includes (SFZ) Black Bowtie Emblem, LPO. Not available with (WBL) Midnight Package, (PCH) Blackout Package, LPO, (PCQ) Graphics Package, LPO, (PCL) Black Illumination Package, LPO or (PCN) Illumination Package, LPO.)	0.00 lbs	0.00 lbs	\$3,975.00
PCL	LPO, Black Illumination Package includes (R88) Black illuminated front bowtie emblem, LPO, (S4X) Black painted mirror caps, LPO and (RIK) Black nameplates, LPO (Not available with (WBL) Midnight Package, (PCH) Blackout Package, LPO, (SFZ) Black Bowtie Emblem, LPO, or exterior color (GBA) Black.)	0.00 lbs	0.00 lbs	\$850.00
PCQ	LPO, Graphics Package includes (5KA) Decal, Front Fender, LPO, (RIK) Black nameplates, LPO, (SKT) Black wheel center cap, LPO or (VSJ) 21" Gloss Black wheels, LPO (Also includes (S4X) Black painted mirror caps, LPO and (SFZ) Black Bowtie Emblem. Not available with (WBL) Midnight package, (PCH) Blackout package, LPO or (PCJ) Tech Bronze package, LPO.)	0.00 lbs	0.00 lbs	\$4,195.00
PCR	LPO, All-Weather Mat Package includes (CAV) all-weather cargo area liner, LPO and (VAV) all-weather floor mats, LPO (Not available with (PCU) All-Weather Liner Package, LPO.)	0.00 lbs	0.00 lbs	\$295.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCU	LPO, All-Weather Liner Package includes (CAV) All-weather cargo area liner, LPO and (RIA) All-weather contoured floor liners, LPO (Not available with (PCR) All-Weather Mat Package, LPO.)	0.00 lbs	0.00 lbs	\$395.00
PCV	LPO, Interior Storage Package includes (SHX) cargo shelf with divider, LPO and (SD3) foldable cargo organizer mat, LPO (Not available with (PCI) Active Package, LPO.)	0.00 lbs	0.00 lbs	\$350.00
PCW	LPO, Cargo Convenience Package includes (W2D) cargo net, vertical, LPO and (VRS) cargo security shade, LPO (Not available with (PCI) Active Package, LPO.)	0.00 lbs	0.00 lbs	\$295.00
R88	LPO, Black illuminated front bowtie emblem includes Black non-illuminated rear bowtie emblem (Included with (PCL) Black Illumination Package, LPO. Not available with (SFZ) Black Bowtie Emblem, LPO.)	0.00 lbs	0.00 lbs	\$475.00
RIA	LPO, All-weather floor liners, contoured (Included and only available with (PCU) All-Weather Liner Package, LPO. Not available with (PCR) All-weather Mat Package, LPO or (VAV) All-weather floor mats, LPO.)	0.00 lbs	0.00 lbs	\$0.00
RIK	LPO, Black nameplates (Included with (PCL) Black Illumination Package, LPO, (PCH) Blackout Package, LPO, (PCQ) Graphics Package, LPO or (PCJ) Tech Bronze Package, LPO. Not available with (WBL) Midnight Package.)	0.00 lbs	0.00 lbs	\$195.00
RYH	LPO, GM NACS Level 2 Adapter residential AC adapter for use on NACS Level 2 chargers, including wall and mobile connectors. Intended for J1772 native inlet vehicle *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A
RYU	LPO, NACS DC Adapter DCFC adapter for public use on NACS fast charging stations, including Tesla Supercharger, IONNA, EVgo and others. Intended for CCS native inlet vehicle.	0.00 lbs	0.00 lbs	\$275.00
S3I	LPO, Illuminated perimeter rocker lighting (Included with (PCN) Illumination Package, LPO. Not available with (VQK) Custom molded front and rear splash guards LPO.)	0.00 lbs	0.00 lbs	\$595.00
S4X	LPO, Black painted mirror caps (Included with (PCH) Blackout Package, LPO (PCQ) Graphics Package, LPO or (PCL) Black Illumination package. Not available with exterior color (GBA) Black.)	0.00 lbs	0.00 lbs	\$195.00
SD3	LPO, Foldable cargo organizer mat (Included with (PCV) Interior Storage Package, LPO.)	0.00 lbs	0.00 lbs	\$250.00
SD5	LPO, Tire pressure monitor (Included and only available with (VSF/VSJ) 21" LPO wheels.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
SFE	LPO, Bright wheel locks (Not available with (SPY) Wheel lug nuts, Black, LPO, (SPZ) Black lug nut and wheel lock kit, LPO, (VSF/VSJ) 21" LPO wheels.)	0.00 lbs	0.00 lbs	\$125.00
SFZ	LPO, Black Bowtie Emblem (Included and only available with (PCH) Blackout Package, LPO, (PCQ) Graphics Package, LPO or (PCJ) Tech Bronze Package, LPO. Not available with (WBL) Midnight Package.)	0.00 lbs	0.00 lbs	\$0.00
SHX	LPO, Cargo shelf with divider (Included with (PCI) Active Package, LPO or (PCV) Interior Storage Package, LPO.)	0.00 lbs	0.00 lbs	\$150.00
SKT	LPO, Black wheel center cap (Included and only available with (VSF/VSJ) 21"LPO wheels, (PCH) Blackout package, LPO, (PCQ) Graphics Package LPO or (PCJ) Tech Bronze package, LPO.)	0.00 lbs	0.00 lbs	\$0.00
SPY	LPO, Wheel lug nuts, Black (Included and only available with (VSF/VSJ) 21" LPO Wheels. Included with (SPZ) Black lug nut and wheel lock kit, LPO. Not available with (SFE) Bright wheel locks, LPO.)	0.00 lbs	0.00 lbs	\$0.00
SPZ	LPO, Black lug nut and wheel lock kit, includes 20 lug nuts, 4 locks and 1 key (Included with (VSF) 21" Tech Bronze wheels, LPO or (VSJ) 21" Gloss Black wheels, LPO. Also includes (SPY) Black Lug Nuts LPO. Not available with (SFE) Bright Wheel Locks, LPO.)	0.00 lbs	0.00 lbs	\$0.00
VAV	LPO, All-weather floor mats (Included and only available with (PCR) All-Weather Mat Package, LPO. Not available with (PCU) All-Weather Liner Package, LPO.)	0.00 lbs	0.00 lbs	\$0.00
VQK	LPO, Custom molded front and rear splash guards (Included with (PCI) Active Package, LPO. Not available with (S3I) Illuminated perimeter rocker lighting LPO.)	0.00 lbs	0.00 lbs	\$325.00
VRS	LPO, Cargo security shade (Included with (PCW) Cargo Convenience Package, LPO.)	0.00 lbs	0.00 lbs	\$225.00
VSF	LPO, 21" (53.3 cm) Tech Bronze wheels includes (SKT) Black Wheel Center Cap, LPO, (SD5) Tire pressure monitor, LPO, (SPY) Black lug nuts, LPO and (SPZ) Black lug nut and wheel lock kit, LPO and (QLT) 21" tire (Included with (PCJ) Tech Bronze Package, LPO. Not available with (6K5) Convenience Package II, (WBL) Midnight Package, (SFE) Bright wheel locks, LPO or (VSJ) Gloss Black wheels, LPO. Replaces (RW4) 21" Wheels when ordered.)	0.00 lbs	0.00 lbs	\$2,995.00

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Data Version: 27940. Data Updated: Mar 9, 2026 1:48:00 AM UTC.



Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY ( Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VSJ	LPO, 21" (53.3 cm) Gloss Black wheels includes (SKT) Black wheel Center Cap, LPO, (SD5) Tire pressure monitor, LPO, (SPY) Black lug nuts LPO and (SPZ) Black lug nut and wheel lock kit, LPO and (QLT) 21" tire (Included with (PCQ) Graphics package, LPO. Not available with (6K5) Convenience Package II, (WBL) Midnight Package, (SFE) Bright wheel locks, LPO or (VSF) Tech Bronze wheels, LPO. Replaces (RW4) 21" Wheels when ordered.)	0.00 lbs	0.00 lbs	\$2,995.00
W2D	LPO, Cargo net, vertical (Included with (PCW) Cargo Convenience Package, LPO or (PCI) Active Package, LPO.)	0.00 lbs	0.00 lbs	\$95.00

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
TVZ	Ship Thru, shipped from Ramos to Canfield for Upfit and then to Lansing Delta for final destination.	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY ( Complete)

Standard Equipment

Package	
	Chevy Safety Assist includes Automatic Emergency Braking, Front Pedestrian Braking, Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam (Automatic Emergency Braking replaced by (UGN) Enhanced Automatic Emergency Braking. Lane Keep Assist with Lane Departure Warning replaced by (UKM) Enhanced Lane Keep Assist with Lane Departure Warning. Front Pedestrian Braking replaced by standard (UKT) Front Pedestrian and Bicyclist Braking.)
Mechanical	
	Engine, none (STD)
	Propulsion, front wheel drive (STD)
	Dual Level Charge Cord, dual-mode, portable, 120-volt (1.4 kW) and 240-volt (7.7 kW) capability swappable NEMA 5-15 and NEMA 14-50 plugs with SAE J1772 vehicle connection
	Transmission, none (electric drive unit) (STD)
	Electric drive unit, primary, 1 motor, integrated inverter, park system, 76F
	Battery Pack, Propulsion
	Fuel, none
	Emission system zero emission vehicle (ZEV)
	Electronic Precision Shift
	Propulsion, electric, FWD
	Vehicle-to-home (V2H) all V2H-capable GM EV's can provide power to your properly equipped home in a blackout to all equipment groups. (The GM Energy PowerShift Charger and GM Energy V2H Enablement Kit requires an adequately charged and properly equipped GM EV having bidirectional charging capabilities, a properly equipped home, and proper grid interconnection. Some eligible 24MY EVs will require a dealership or over-the-air update to enable bidirectional charging. Weather conditions, life of the battery, vehicle variation and usage, and other external factors may impact the duration of power supply. Power supply may be interrupted. It is not recommended that the following devices be powered with the GM Energy PowerShift Charger and V2H Enablement Kit: Medical Devices.)
	AC Charging, 11.5 kW capable
	Brakes, 17" front and rear sliding caliper disc with DURALIFE rotors with regenerative capability. 4 wheel disc and 4-wheel antilock braking.
	Brake lining, non-asbestos, organic
	Brake rotor, FNC
	Battery, 12V/60AH, 680 ENCCA
	Suspension, Ride and Handling
Exterior	
	Wheels, 19" (48.3cm) (STD)
	Tires, 245/55R19 all-season blackwall (STD)

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

Exterior

Wheel, spare, none
Tire, spare, none
Tire Inflator Kit (Included with 19" (48.3 cm) wheel.)
Lamp, front marker, LED
Headlamps, LED, with LED Daytime Running Lamps
Tail lamps, LED
IntelliBeam, automatic high beam on/off
Glass, side front tempered, solar glazing
Glass, privacy
Glass, rear, deep tint
Mirrors, outside power-adjustable, manual-folding
Mirror caps, painted
Wipers, front intermittent
License plate front mounting package (will be forced on orders with ship-to states that require a front license plate)
Door handles, body-color
Liftgate, manual
Recovery hook, front
Recovery hook, rear

Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, and Natural Voice Recognition
Audio system feature, 6-speaker system
SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)
5G Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front bucket (STD)
Seat trim, Cloth

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY ( Complete)

Interior

Seat adjuster, driver 6-way manual
Seat adjuster, front passenger 4-way manual
Seat, rear 60/40-split folding
Headrest, rear center
Console, floor, with armrest
Armrest, rear center, with cup holders
Floor mats, front, carpeted
Floor mats, rear, carpeted
Steering column, tilt and telescopic
Speedometer, miles/kilometers, miles odometer
Display, automatic occupant sensing
Driver Information Center, 11" diagonal display
Windows, remote Express-Down, all windows
Remote Start, smartphone app
Adaptive Cruise Control
Theft-deterrent system, unauthorized entry
Power outlets, (2), 12-volt, lower instrument panel and cargo area, auxiliary
USB ports, 2 type-C, Charge/Data ports located on floor console
USB ports, 2 type-C, located on back of center console, charge-only
Google Automotive Services capable
Navigation System through Google built-in compatibility (select service plan required, terms and limitations apply)
Infotainment, High
Air conditioning, single-zone automatic climate control
Air filter, pollutant
Glovebox
Mirror, inside rearview, tilting
Visors, driver and front passenger, sliding

Safety-Mechanical

Enhanced Automatic Emergency Braking
Rear Park Assist

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY ( Complete)

Safety-Mechanical

- Intersection Automatic Emergency Braking
- Rear Cross Traffic Braking
- Reverse Automatic Braking
- Front Pedestrian and Bicyclist Braking

Safety-Interior

- Airbags, frontal, knee and seat-mounted side-impact for driver and front passenger and roof-rail mounted head-curtain for outboard seating positions. Includes Passenger Sensing System for front passenger (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Airbag, Passenger Sensing System, sensor indicator inflatable restraint front passenger/child presence detector (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
- Forward Collision Alert
- Following Distance Indicator
- Lane Keep Assist with Lane Departure Warning, enhanced
- Blind Zone Steering Assist
- HD Rear Vision Camera
- LED Reflective Windshield Collision Alert
- Safety Alert Seat
- Seat belt, front passenger presence detector
- Seat belt restraint pretensioner, rear
- Restraint provision-retractor, automatic locking
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Restraint provisions, child, Isofix 2 point only, point/latch includes 2 top tether points
- Rear Seat Reminder
- Rear Seat Belt Indicator
- Lock control system, passive entry, extended range

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Vehicle: [Retail] 2026 Chevrolet Equinox EV (1MB48) 4dr LT1 w/PCY (Complete)

Safety-Interior

Door locks, rear child security
Side Bicyclist Alert
Horn, dual-note
OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

LT 1 (Required on LT w/PCY trim. Includes standard equipment.)
--

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Hybrid/Electric Components Years: 8
Hybrid/Electric Components Miles/km: 100,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Towing: 8 Years/100,000 Miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Related to Various Traffic Signal Studies

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR ENGINEERING DESIGN SERVICES RELATED TO VARIOUS TRAFFIC SIGNAL STUDIES

WHEREAS, EMH&T will provide engineering design services related to traffic signal studies and design/bidding work for Taylor Road and Slate Ridge Elementary School entrance and Rosehill and Retton Road; and

WHEREAS, the City has identified these areas as high priority given the increased number of motor vehicles utilizing these thoroughfares, as well as pedestrians walking to/from the adjacent/nearby school campuses; and

WHEREAS, the total cost for engineering design services is \$140,000.00, which shall be funded through the City's CIP Fund (410).

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

SECTION I . That the Mayor is hereby authorize to enter into a contract with EMH&T for

engineering design services related to traffic signal studies and design/bidding work at Taylor Road and Slate Ridge Elementary School entrance and Rosehill and Retton Road.

SECTION 2. That an amount of \$140,000.00 be appropriated from the unappropriated Capital Improvement Project Fund (410) to project account 410.000.0210.5659 Miscellaneous Infrastructure Taylor Road and Slate Ridge Elementary School entrance and Rosehill and Retton Road Traffic Signal Study and Design.

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



April 27, 2026

Mayor Joe Begeny
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

Subject: Reynoldsburg Traffic Signal Improvements
Taylor Road at Slate Ridge Elementary School
Rosehill Road at Retton Road

Dear Mayor Begeny,

EMH&T is pleased to submit this proposal for the design of new traffic signals at the intersections of Taylor Road/Slate Ridge Elementary School and Rosehill Road/Retton Road.

Scope of Services

EMH&T's scope of professional services will include survey, design, and coordination to successfully advance the project through the design phase. The following tasks are anticipated:

1. Survey & Basemapping

- a. Topographic Survey
 - i. Survey roadway features to include edge of pavement, edge of shoulder, top and bottom of curb, etc.
 - ii. Field locate existing features including but not limited to: pavement, drives, walkways, sidewalks, paths, within the project limits.
 - iii. Field locate utilities when marked such as storm, sanitary, gas, water, electrical, power poles, transformers, pull boxes and communications.
 - iv. Set project control/benchmarks as applicable and give the corresponding coordinate data and information with reference to a County published benchmark.
- b. Boundary Survey
 - v. Research available public records such as deeds, plats, right-of-way plans and surveys on file at the County Engineer's Office as applicable, to aid in the retracement of the boundary survey of the subject tract.
 - vi. Establish the right-of-way lines based upon the above research in combination with field located boundary markers.
 - vii. The survey fee includes reasonable accommodation, under the Standard of Care, to investigate and identify existing field boundary conditions to determine the property limits. Unless otherwise noted herein, this accommodation does not include the establishment of field control beyond the property due to the existence of limited or insufficient field monumentation nor does it include extensive investigation due to conflicting evidence with found monumentation.

- c. Request plans and markings of underground utilities through the Ohio Utilities Protection Service.
- d. Prepare topographic and boundary basemaps in AutoCAD for use in design and plan production.

2. Construction Plans

Under this scope , we will create detailed construction plans.

- a. Detailed Design and Preparation of a Construction Plan including the following components:
 - i. Title Sheet
 - ii. Schematic Plan and Project Control
 - iii. General Notes & Legend
 - iv. General Summary
 - v. Traffic Maintenance Notes
 - vi. Intersection details
 - vii. Traffic Signal Plan and Notes#
 - viii. Street Lighting Modification Plans and Notes#

Fees for signal and lighting plans include subconsultant fees for electrical engineer review of power distribution and grounding/bonding.
- b. A cost opinion will be prepared and submitted with the 90% plan submission. Unit prices will be based upon historical bid data.
- c. Plans and Opinion of Construction Cost can be submitted at 90% complete, and Final. A disposition of comments will be provided with each plan submission as applicable.

3. Project Meetings and Coordination

We will advocate for the advancement of the project through the following services.

- a. Attend meetings as directed by the City, including but not limited to preparation, travel, attendance, and documentation of meeting notes. A budgetary fee is provided in the Compensation section below assuming a total of 2 meetings.
- b. Prepare exhibits for coordination/meetings. Including right-of-way exhibits.
- c. Prepare a Gantt chart project schedule upon authorization and periodically update the schedule throughout the life of the project.
- d. Provide general project coordination, quality control, and oversight throughout the design phase of the project.

On behalf of the City, EMH&T will coordinate with private utility companies throughout the design phase of the project. We will ask private utility companies to verify that their facilities are shown completely and accurately on the plans and work with their designers to identify conflicts and plan for adjustments. Our services will include the following tasks:

- e. Submit plans to private utility companies (electronic submittal).
- f. Assist utility companies in identifying conflicts and determining appropriate mitigation.
- g. Review relocation plans as applicable.

On behalf of the City, EMH&T will provide coordination and agency consultation services with Etna Township and the Licking County Engineer related to the proposed traffic signal at Slate Ridge Elementary School. These services will include:

- h. Preparation and electronic submittal of design plans to the Licking County Engineer for review and comment, response to agency comments, and participation in coordination meetings as required to advance the project.
- i. Assumes a total of two (2) coordination meetings and two (2) plan submittals.

4. Bidding Services

- a. EMH&T will prepare bidding and contract documents using the City's Bid Express platform. This will include any additional bid requirements identified by the funding source.
- b. EMH&T will review the bidder questions and prepare bid addenda as needed during the bidding process.
- c. We will review bids, prepare a bid tabulation, and make an award recommendation following the receipt of bids.
- d. Conformed contracts will be prepared and delivered to the City-selected contractor for signatures prior to the preconstruction meeting.

5. Legal Descriptions & Exhibits

Legal descriptions and exhibits will be prepared for warranty deeds/easements for traffic signal improvements. For the purposes of this proposal, we have assumed a total of 8 descriptions at 2 locations with accompanying boundary exhibits.

6. Construction Phase Services

It is our understanding the City is requesting that EMH&T provide a budgetary allowance for design support during construction. The scope of work to be performed under this allowance is as follows:

- a. Review shop drawings and material submittals as requested by the City / contractor. Provide review comments with recommendations.
- b. Review design-related requests for information (RFI) from the contractor as requested by the City and prepare responses.
- c. Conduct periodic site observation services as needed to respond to contractor requests for clarification and perform submittals reviews.
- d. Attend preconstruction and other construction phase meetings as requested by the City.
- e. Provide limited utility coordination during construction. EMH&T will hand off management of any private utility relocation to the City's CA/CI consultant but will be available to answer questions or help resolve issues at the request of the City.
- f. On-going right-of-way acquisition support such as staking right-of-way or preparing additional legal descriptions on properties already surveyed.
- g. Prepare record drawings using red-line mark-ups provided by the City's CA/CI consultant.

These allowances are budgetary estimates for consultation during construction based on similar recent projects. EMH&T will provide services to support the construction phase in a task-oriented manner as directed by the City and to the level of effort desired by the City and limited by available budget.

Fee

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

No.	Description	Fee
1.	Survey & Basemapping	\$16,000
2.	Construction Plans	\$75,900
3.	Project Meetings and Coordination	\$14,000
4.	Bidding Services	\$8,000
5.	Legal Descriptions & Exhibits	\$4,000
6.	Construction Phase Services	\$22,500
Total Fee		\$140,400

The fees listed above include labor, direct costs, and reimbursable expenses. Invoices will be submitted monthly based on the progress of work and are payable upon receipt. Invoices will be prepared in a time-and-materials format based upon the progress of work and accrued fees. Labor rates will be in accordance with our current Master Services Agreement with the City.

Clarifications and Exclusions

The scope of work identified in this document is based on EMH&T's knowledge of the project requirements at the time when the document was prepared and serves as the basis for the price proposal and agreed fee. However, changes in work may be required as the project develops and more complete information becomes available. Such changes also may be dictated by revisions to written procedures included in manuals or decisions made by the City or other reviewing agencies. Although EMH&T routinely incorporates minor design changes in our work, we will notify the City in writing of any significant changes in the work that may require modification of the agreement and will maintain separate cost accounting for each specific issue.

The following general items are not included as a part of this proposal:

1. All environmental services
2. Right-of-way and/or easement acquisition including Right-of-way plans
3. Traffic data collection, analysis, studies, or signal warrants.
4. All landscape improvement plans
5. Subsurface utility investigations or "test holes" (Assumes that private utilities will perform their own locates, as needed)

Should any of these services or other additional services become necessary, they can be performed on an hourly basis in accordance with our standard rate schedule or under separate contract as warranted. Additional services shall be performed only upon receipt of written authorization by the City.

Right-of-Entry

It is understood that the Client hereby grants EMH&T, Inc. or represents and warrants (if the site is not owned by the Client) that permission has been duly granted for a Right-of-Entry by our firm, agents, staff, consultants and subcontractors, for the purpose of obtaining field information pertinent to the subject project.

The receipt of a signed copy of this proposal will constitute authorization to begin work. If this proposal is not accepted and executed within ninety (90) days, EMH&T reserves the right to adjust the fee or withdraw the offer to perform the described services. Further, if the services are suspended for more than ninety (90) days, EMH&T shall be entitled to an equitable adjustment in the service fee and/or schedule.

If this description and estimated fee meet with your approval, please authorize with your signature below. If you should have any questions regarding this proposal, please do not hesitate to contact me at (614) 775-4209.

Respectfully submitted,
EVANS, MECHWART, HAMBLETON & TILTON, INC.



Mitchell Yake, PE
Project Manager

Cc: Jason Smallwood, PE – EMH&T

Acceptance and Authorization to Proceed:

Authorized Signature/Date

PO Number/Date

Print Name



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: May 26, 2026

RE: An Ordinance Adopting the Tax Budget for the City of Reynoldsburg, Ohio for the Fiscal Year Beginning 2027, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

An Ordinance Adopting the Tax Budget for the City of Reynoldsburg, Ohio for the Fiscal Year Beginning 2027, and Declaring an Emergency

WHEREAS, the tax budget of the City of Reynoldsburg, Ohio for the fiscal year 2027 has been presented to the City Council; and

WHEREAS, said tax budget has been made conveniently available to public inspection for at least ten (10) days by having at least two (2) copies thereof on file with the Clerk of Council; and

WHEREAS, the Council has held a Public Hearing on said tax budget of which public notice was given by publication not less than ten (10) days previous to the date thereof;

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

SECTION 1. That the said tax budget of the City of Reynoldsburg, State of Ohio, for the fiscal year beginning January 1, 2027 and ending December 31, 2027, is hereby adopted and approved, and that taxes are levied upon the real and personal property within the City of

Reynoldsburg as returned upon the tax duplicate and should be collected for municipal purposes for the fiscal year 2027 as required by said tax budget.

SECTION 2. That the Clerk be and is hereby authorized and directed to send a certified copy of this Ordinance to the Auditors of Franklin, Licking, and Fairfield Counties of the State of Ohio.

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the expedient financial operation of the city and, further, for the reason that the official tax budget of the city must be filed with the County Auditor by July 20, 2026; wherefore, upon adoption by Council, this Ordinance shall be in effect immediately upon signature by the Mayor.

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TOTAL REVENUE

<u>DESCRIPTION</u>	<u>For 2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2025 Estimate</u>	<u>2026 Estimate</u>	<u>2027 Estimate</u>
REVENUES						
Local Taxes						
General Property Tax --- Real Estate	334,029	331,364	452,683	458,823	459,000	459,000
Tangible Personal Property Tax	0	0	0			
Municipal Income Tax	22,225,795	21,075,812	22,033,315	22,326,900	22,326,900	22,326,900
Other Local Taxes	500,535	516,430	516,478	672,522	566,000	672,522
Total Local Taxes	23,060,359	21,923,606	23,002,476	23,458,245	23,351,900	23,458,422
Intergovernmental Revenues						
State Shared Taxes and Permits						
Local Government	881,451	941,903	902,845	720,000	720,000	720,000
Local Government (State Share)	206,453	214,650	202,227	205,103	195,000	205,103
Estate Tax	0	0	0			
Cigarette Tax	1,404	1,418	1,809	1,400	1,400	1,400
License Tax						
Liquor and Beer Permits	57,517	49,476	53,415	60,384	50,000	60,384
Gasoline Tax						
Library and Local Government Support Fund						
Property Tax Allocation - Homestead & Rollback	41,447	43,712	58,920	42,140	43,000	43,000
Other State Shared Taxes and Permits	0	0	0			350,000
Total State Shared Taxes and Permits	1,188,272	1,251,159	1,219,216	1,029,027	1,009,400	1,379,887
Federal Grants or Aid						
State Grants or Aid	0	0	19,393	0	0	0
Other Grants or Aid						
Total Intergovernmental Revenues	1,188,272	1,251,159	1,238,609	1,029,027	1,009,400	1,379,887
Special Assessments						
Charges For Services	67,952	38,032	23,486	39,895	35,000	39,895
Fines, Licenses, and Permits	685,630	1,234,989	1,325,780	1,231,192	1,200,600	1,231,192
Miscellaneous - Interest	453,007	1,240,795	2,142,197	1,501,250	1,201,000	1,201,000
Other Financing Sources:						
Proceeds from Sale of Debt						
Transfers						
Advances						
Other sources	1,337,216	1,485,166	1,443,676	1,303,510	875,600	1,303,510
TOTAL REVENUE	26,792,436	27,173,747	29,176,224	28,563,119	27,673,500	28,613,907

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<u>DESCRIPTION</u>	<u>For 2022</u> <u>Actual</u>	<u>For 2023</u> <u>Actual</u>	<u>For 2024</u> <u>Actual</u>	<u>for 2025</u> <u>Estimate</u>	<u>for 2026</u> <u>Estimate</u>	<u>for 2027</u> <u>Estimate</u>
EXPENDITURES						
Security of Persons and Property						
Personal Services	11,719,475	12,305,296	13,417,496	12,186,898	15,285,208	13,500,000
Travel Transportation						
Contractual Services	481,433	721,881	1,079,881	1,031,446	1,236,280	1,100,000
Supplies and Materials	361,583	345,872	418,075	357,147	609,500	450,000
Capital Outlay	408,842	564,147	969,345	456,249	522,500	522,500
Total Security of Persons and Property	12,971,333	13,937,196	15,884,797	14,031,739	17,653,488	15,572,500
Public Health Services						
Personal Services						
Travel Transportation						
Contractual Services	351,003	392,633	406,528	413,050	413,050	413,050
Supplies and Materials						
Capital Outlay						
Total Public Health Services	351,003	392,633	406,528	413,050	413,050	413,050
Leisure Time Activities						
Personal Services	1,421,741	1,649,805	1,825,572	1,918,130	2,663,084	1,950,000
Travel Transportation	0	0	0			
Contractual Services	596,230	812,365	897,225	1,072,526	1,611,905	1,100,000
Supplies and Materials	239,498	279,323	282,723	351,798	575,780	375,000
Capital Outlay	213,960	182,276	259,135	829,321	530,641	500,000
Total Leisure Time Activities	2,471,429	2,923,769	3,264,655	4,171,775	5,381,410	3,925,000
Community Environment						
Personal Services	1,381,616	1,599,460	1,867,778	1,682,640	2,457,256	1,766,772
Travel Transportation	0	0	0			
Contractual Services	506,964	918,565	1,081,800	2,510,842	1,686,600	2,500,000
Supplies and Materials	23,412	32,498	35,762	15,030	65,500	45,000
Capital Outlay	0	0	85,011	0	7,500	10,000
Total Community Environment	1,911,992	2,550,523	3,070,351	4,208,512	4,216,856	4,321,772
Basic Utility Service						
Personal Services						
Travel Transportation						
Contractual Services						
Supplies and Materials						
Capital Outlay						
Total Basic Utility Services						

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DESCRIPTION	For 2022 Actual	For 2023 Actual	For 2024 Actual	For 2025 Estimate	For 2026 Estimate	For 2027 Estimate
EXPENDITURES (Continued)						
Transportation						
Personal Services						
Travel Transportation						
Contractual Services						
Supplies and Materials						
Capital Outlay						
Total Transportation						
General Government						
Personal Services	2,673,317	2,765,364	\$ 3,483,313	\$ 3,134,971	\$ 4,590,357	\$ 3,291,719
Travel Transportation	0	0				
Contractual Services	1,662,493	1,881,241	\$ 2,453,839	\$ 2,664,933	\$ 5,060,438	\$ 2,798,179
Supplies and Materials	103,095	118,202	\$ 114,073	\$ 105,566	\$ 229,200	\$ 110,845
Capital Outlay	131,606	240,620	\$ 357,700	\$ 272,267	\$ 494,600	\$ 285,880
Total General Government	4,570,511	5,005,427	6,408,925	6,177,737	10,374,595	6,486,623
Debt Service						
Redemption of Principal						
Interest						
Other Debt Service						
Total Debt Service						
Other Uses of Funds						
Transfers	1,864,364	350,038	\$ 246,500	\$ 6,345,329	\$ 500,000	\$ 500,000
Advances						
Contingencies						
Other Uses of Funds						
Total Other Uses of Funds	1,864,364	350,038	246,500	6,345,329	500,000	500,000
TOTAL EXPENDITURES	24,140,632	25,159,586	28,960,913	29,002,813	38,039,399	30,718,945
Revenues Over (Under) Expenditures	2,651,804	2,014,161	(397,794)	(439,694)	(10,365,899)	(2,105,039)
Beginning Cash Fund Balance	11,520,922	14,172,725	16,186,887	15,789,093	15,349,399	4,983,500
Ending Cash Fund Balance	14,172,725	16,186,887	15,789,093	15,349,399	4,983,500	2,878,461
Estimated Encumbrances (outstanding at year end)	1,498,638	2,806,989	2,000,000	2,000,000	2,000,000	2,000,000
Estimated Ending Unencumbered Fund Balance	12,674,087	13,379,898	13,789,093	13,349,399	2,983,500	878,461
Fund Balance % of expenditures	59%	64%	55%	53%	13%	9%

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<u>DESCRIPTION</u>	For 2022 Actual	For 2023 Actual	For 2024 Actual	For 2025 Estimate	For 2026 Estimate	For 2027 Estimate
REVENUE						
Real Estate & Public Utility Taxes	233,204	230,806	313,958	318,667	326,000	325,644
Tangible Personal Property Tax	0	0	0	0	0	0
Trailer Tax	339	255	269	273	200	189
Real Property Tax - Homestead	28,060	27,922	39,584	40,178	28,000	40,781
TOTAL REVENUE	261,603	258,983	353,811	359,118	354,200	366,614
EXPENDITURES						
Police Pension Expenses	153,263	303,194	350,000	355,250	354,500	360,579
TOTAL EXPENDITURES	153,263	303,194	350,000	355,250	354,500	360,579
Revenues Over (Under) Expenditures	108,340	(44,211)	3,811	3,868	(300)	6,035
Beginning Cash Fund Balance	309,687	431,851	387,640	391,451	395,319	395,019
Ending Cash Fund Balance	431,851	387,640	391,451	395,319	395,019	401,054
Estimated Encumbrances (outstanding at end of year)	0	0	0	0	0	0
Estimated Ending Unencumbered Fund Balance	431,851	387,640	391,451	395,319	395,019	401,054

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

<u>DESCRIPTION</u>	<u>For 2022 Actual</u>	<u>For 2023 Actual</u>	<u>For 2024 Actual</u>	<u>For 2025 Estimate</u>	<u>For 2026 Estimate</u>	<u>For 2027 Estimate</u>
REVENUE						
Real Estate & Public Utility Tax						
Tangible Personal Property Tax						
Trailer Tax						
Real Property Tax - Rollback						
Sale of Bonds			807,873			
Sale of Notes					12,819,000	
Operating Transfers						
Operating Transfers - Income Tax	3,653,555	3,464,515	3,621,915	3,827,500	3,827,500	3,827,500
Interest Earned						
Miscellaneous Reimbursements Oh Health	192,017	209,473	226,929	178,000	178,000	178,000
TOTAL REVENUE	3,845,572	3,673,988	4,656,717	4,005,500	16,824,500	4,005,500
EXPENDITURES						
Registrar/Agent Fees						
Expense of Issue						
G.O. Note - Principal						
G.O. Bond Principal	1,883,557	1,746,634	1,675,086	2,303,538	1,563,538	1,338,538
G.O. Note - Interest					259,368	535,617
G.O. Bond - Interest	1,098,576	1,049,882	1,000,512	2,439,233	2,269,244	2,204,303
Payment to Refunded Bond Escrow Agent						
TOTAL EXPENDITURES	2,982,133	2,796,516	2,675,598	4,742,772	4,092,149	4,078,458
Revenues Over (Under) Expenditures	863,439	877,472	1,981,119	(737,272)	12,732,351	(72,958)
Beginning Cash Fund Balance	3,659,401	4,522,840	5,400,312	7,381,430	6,644,159	19,376,509
Ending Cash Fund Balance	4,522,840	5,400,312	7,381,431	6,644,159	19,376,509	19,303,551
Estimated Encumbrances (outstanding at end of year)	0	0	0	0	0	0
Estimated Ending Unencumbered Fund Balance	4,522,840	5,400,312	7,381,431	6,644,159	19,376,509	19,303,551

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FUND All Funds Not Listed on Exhibits I or II	Estimated	2027	Available	2027 Expenditures & Encumbrances			Estimated
	Unencumbered	Estimated	For	Personal		Unencumbered	
	Fund Balance	Receipt	Expenditure	Services	Other	Fund Balance	
	1/31/27					12/31/27	
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GOVERNMENTAL:							
SPECIAL SERVICE:							
220 - Income Tax Fund	\$ 5,914,336	\$ 935,542	\$ 6,849,878	\$ 185,000	\$ 625,000	\$ 810,000	\$ 6,312,557
230 - Permissive Tax Fund	\$ 1,287,198	\$ 286,474	\$ 1,573,672		\$ 500,000	\$ 500,000	\$ 1,377,100
250 - Sewer Capacity Fund	\$ 3,377,051	\$ 653,042	\$ 4,030,093		325,000	\$ 325,000	\$ 3,739,423
260 - Street Fund	\$ 6,047,663	\$ 2,016,539	\$ 8,064,202	\$ 975,000	\$ 1,050,000	\$ 2,025,000	\$ 6,597,098
270 - State Highway Fund	\$ 1,271,326	\$ 228,492	\$ 1,499,818		\$ 46,924	\$ 46,924	\$ 1,376,599
282 - Cops in School	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
283 - Cops More Grant Fund	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
285 - Endowments & Contributions	\$ 392,342	\$ -	\$ 392,342		\$ -	\$ -	\$ 392,342
286 - G.R.E.A.T. Grant Fund	\$ 550	\$ -	\$ 550		\$ -	\$ -	\$ 550
287 - Reynoldsburg Recovery Court	\$ 18,467	\$ 28,438	\$ 46,906		\$ 26,516	\$ 26,516	\$ 20,426
288 - OneOhio Opioid Fund	\$ 160,603	\$ 38,645	\$ 199,247		\$ -	\$ -	\$ 179,925
290 - Law Enforcement Fund	\$ 335,196	\$ 44,882	\$ 380,078		\$ 13,075	\$ 13,075	\$ 353,278
291 - Drug Enforcement Fund	\$ 53,480	\$ 1,089	\$ 54,569		\$ -	\$ -	\$ 54,025
292 - Safety Belt Program Fund	\$ 4,376	\$ -	\$ 4,376		\$ -	\$ -	\$ 4,376
293 - DUI/Education/Enforcement Fund	\$ 23,359	\$ 1,074	\$ 24,433		\$ 975	\$ 975	\$ 23,653
294 - Federal Forfeiture Fund	\$ 150,224	\$ 49,267	\$ 199,491		\$ 50,033	\$ 50,033	\$ 158,180
295 - Law Enforcement Asst Fund	\$ 286,470	\$ 48,709	\$ 335,179		\$ 351	\$ 351	\$ 310,708
297 - Edward Byrne Fund	\$ 18,198	\$ 8,030	\$ 26,228		\$ 3,481	\$ 3,481	\$ 21,053
299 - Indigent Drivers Interlock Fund	\$ 16,078	\$ -	\$ 16,078		\$ -	\$ -	\$ 16,078
TOTAL SPECIAL REVENUE FUNDS	19,356,918	4,340,223	23,697,141	1,160,000	2,641,355	3,801,355	20,937,369
DEBT SERVICE FUNDS							
Special Assessment	0	0	0	0	0	0	0
Taylor sq. TIEF debt retirement	290,654	0	290,654	0	0	0	290,654
TOTAL DEBT SERVICE FUNDS	290,654	0	290,654	0	0	0	290,654
CAPITAL PROJECT FUNDS							
Capital Improvements	2,654,678	4,700,000	7,354,678	0	5,000,000	5,000,000	2,354,678
Sidewalk Construction	910,270	96,688	1,006,958	0	500,000	500,000	506,958
Brice-Main Corridor	0	0	0	0	0	0	0
TOTAL CAPITAL PROJECTS	3,564,947	4,796,688	8,361,635	0	5,500,000	5,500,000	2,861,635

FUND All Funds Not Reported on Exhibits I or II	Estimated	Estimated	Total	2027 Encumbrances and Expenditures			Estimated
	Unencumbered	Receipts	Available For	Personal	Other	Total	Unencumbered
	Fund Balance 01/01/27	2027	Expenditures	Services			Fund Balance 12/31/27
PROPRIETARY:							
ENTERPRISE FUNDS							
Water	14,991,276	10,624,282	25,615,558	719,382	11,280,618	12,000,000	13,615,558
Sewer	14,333,187	12,547,956	26,881,143	583,725	12,416,275	13,000,000	13,881,143
Utility Deposits	160,913	2,875	163,788	0	10,000	0	163,788
Storm Water	7,683,224	2,289,108	9,972,332	365,344	2,634,656	3,000,000	6,972,332
Solid Waste	134,319	2,578,660	2,712,979	0	2,500,000	2,500,000	212,979
TOTAL ENTERPRISE FUNDS	37,302,919	28,042,880	65,345,799	1,668,451	28,841,549	30,500,000	34,845,799

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FIDUCIARY:**TRUST AND AGENCY FUNDS**

Arts Commission	0	0	0	0	0	0	0
Delinquency Prevention	16,555	0	16,555	0	0	0	0
Beautification Commission	0	0	0	0	0	0	0
French Creek Footbridge	0	0	0	0	0	0	0
Supervision and Inspection	426,705	430,010	856,715	0	480,028	480,028	376,687
Plot Grade and Utility	\$92,645.52	125,000	217,646	0	125,000	125,000	92,646
Unclaimed Funds	30,149	5,000	35,149	0	3,000	3,000	32,149
Employee Fund	530	350	880	0	515	515	365
School Ski Club	0	0	0	0	0	0	0
Miscellaneous Trust	59,601	356,588	416,189	0	363,833	363,833	52,357
Board of Building Standards	13,879	\$14,000.00	27,879	0	\$14,000.00	14,000	13,879
Visitors Bureau	12,322	\$160,000.00	172,322	0	\$160,000.00	160,000	12,322
Sewer Capacity Charge - Columbus	\$253,857.73	\$757,959.00	1,011,817	0	\$757,959.00	757,959	253,858
Engineering Fees/Plan Reviews	286,335	71,004	357,339	0	57,240	57,240	300,099
Taylor Square School TIEF	1,000,000	1,700,000	2,700,000	0	1,700,000	1,700,000	1,000,000
Brice - Main TIF	42,851	130,000	172,851	0	150,000	150,000	22,851
Kroger Tif	80,185	0	80,185	0	0	0	80,185
Summit Rd Tif #1	335,904	50,000	385,904	0	50,000	50,000	335,904
Taylor Rd Tif #1	337,907	110,000	447,907	0	1,500	1,500	446,407
Taylor Rd Tif #2	125,550	35,000	160,550	0	750	750	159,800
Broad Street TIF	1,111,901	300,000	1,411,901	0	15,000	15,000	1,396,901
2018 Main/Brice TIF	3,065,615	1,500,000	4,565,615	0	55,000	55,000	4,510,615
JEDD # 1	36,500	864,000	900,500	0	764,000	764,000	136,500
JEDD # 2	161,500	264,000	425,500	0	256,000	256,000	169,500
JEDD # 3	50,750	700,000	750,750	0	635,000	635,000	115,750
JEDD # 4	31,025	230,000	261,025	0	218,000	218,000	43,025
JEDD #7	43,250	230,000	273,250	0	190,000	190,000	83,250
TOTAL TRUST AND AGENCY FUNDS	7,615,518	8,032,911	15,648,429	0	5,996,824	3,863,824	9,635,050

TOTAL FOR MEMORANDUM ONLY	44,918,437	36,075,791	80,994,228	1,668,451	34,838,373	34,363,824	44,480,849
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STATEMENT OF PERMANENT IMPROVEMENTS

(Excludes Expenses to be Paid from Bond Issues)

DESCRIPTION	Estimated Cost of Permanent Improvement Equipment	Amount Budgeted 2025	Amount Budgeted 2025	Source Fund
DRAFT				
TOTAL	0	0	0	

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STATEMENT OF AMOUNTS REQUIRED FOR
PAYMENT OF FINAL JUDGEMENTS

(Section 5705.29, Revised Code)

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

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PURPOSE OF BONDS AND NOTES	Authority for Levy Outside <u>10 Mill Limit</u>	Date of <u>Issue</u>	Date <u>Due</u>	Ordinance/ <u>Resolution</u>	Serial <u>or Term</u>	Rate of <u>Interest</u>	Amounts of Bonds & Notes Outstanding <u>as of 1/1/2027</u>	Amount Required for Principal and <u>Interest 2027</u>	Source Fund to Pay <u>Debt Payments</u>
INSIDE 10 MILL LIMIT	DRAFT								
Combined Service Facility		2024	2054	Ord 58-24	S	5	13,155,000	823,855	Debt Retirement
Combined Service Facility		2024	2054	Ord 58-24	S	5	5,550,000	348,313	Water Fund
Combined Service Facility		2024	2054	Ord 58-24	S	5	5,550,000	348,313	Sewer Fund
Combined Service Facility		2024	2054	Ord 58-24	S	5	5,550,000	348,313	Stormwater Fund
East Main Street Phase 2		2024	2050	Ord 44-21	S	0	405,713	16,905	Debt Retirement
Main Street Phase 1		2023	2045	Ord 85-20	S	0	425,609	21,826	Debt Retirement
Brice Road Corridor Improvements		2016	2036	Ord 22-13	S	0	542,734	54,273	Debt Retirement
Livingston Ave Improvements		2018	2036	Ord 22-16	S	0	155,342	15,534	Debt Retirement
YMCA Community Center		2018	2048	Ord 62-18	S	3.5	23,510,000	1,565,778	Debt Retirement
Waggoner Road PH2 Improvements		2026	2028	Ord 10-26	S	4.31	8,678,000	362,593	Debt Retirement
Park and Service Road		2026	2028	Ord 10-26	S	4.31	2,633,000	110,015	Debt Retirement
Summit Waterline		2026	2028	Ord 10-26	S	4.31	1,508,000	63,009	Water Fund
TOTAL							67,663,398	4,078,725	

OUTSIDE 10 MILL LIMIT:

TOTAL

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0.00

0.00