

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

Monday, July 27, 2026

6:30 PM

Council Chambers

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

- a. Regular Meeting Minutes for July13, 2026

6. COMMUNITY COMMENTS

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

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

- a. Reynoldsburg Chamber of Commerce Presentation

7. MOTIONS

- a. A Motion to Recess the Reynoldsburg City Council for the Month of August
- b. A Motion Authorizing the Clerk of Council to Return Any Liquor Permit Requests Received During the August Recess, to Mark "Without a Request for Hearing," as Long as the Reynoldsburg Police Department Finds No Reason for a Hearing While Council is in Recess for the Month of August 2026. Should the Chief Indicate that a Hearing is Needed, the Clerk of Council will Confirm Requesting a Hearing with the City Attorney and forward the request to the Liquor Control Board. Council will be Advised at the Next Regularly Scheduled Meeting.

8. REPORTS

- a. Clerk of Court Report

1. Clerk of Court Report for June 2026

b. West Licking Fire District Report

c. Development, Parks & Recreation Committee

1. A Resolution Authorizing the Mayor to Enter into an Intergovernmental Agreement with Etna Township and the Board of Commissioners of Licking County Regarding Infrastructure Improvements to Summit Road

d. Public Safety, Law & Courts Committee

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

e. Public Service & Transportation Committee

1. An Ordinance Authorizing the Mayor to Enter into a Contract with Shelly & Sands, Inc. for the Summit Road Improvement Project (Mueller Drive to East Main Street), Appropriating Funds Therefor, and Declaring an Emergency
2. An Ordinance to Authorize the Mayor to Enter into a Contract with EMH&T for Additional Engineering Design Services Pertaining to the Waggoner Road Phase 1 and 2 Improvement Projects, Appropriating Funds Therefor, and Declaring an Emergency
3. An Ordinance to Authorize the Mayor to Enter into a Contract with Ohio Electric Services for the Construction of an Electrical Vehicle (EV) Charging Station, and Appropriating Funds Therefor
4. An Ordinance to Amend Chapter 953 Water Charges, Section 953.01(a) Water Rate Schedule for the Code of Ordinances for the City of Reynoldsburg, Ohio
5. A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for MORPC
6. A Resolution Authorizing the Mayor to Prepare and Submit an Application to Participate in the Ohio Public Works Commission (OPWC) Grant Program for 2027
7. A Resolution Authorizing the Mayor to Accept Funds for the State Route 256/Five-Way Intersection Improvement Project from the Ohio Public Works Commission (OPWC)

f. Finance & Administration Committee

1. An Ordinance Authorizing an Increase in Appropriations for Various City JEDD Agreements, and Declaring an Emergency
2. An Ordinance to Amend Ordinance No. 65-2026 Providing for Adjustments to the Annual Budget for the City of Reynoldsburg, State of Ohio, for the Fiscal Year Ending December 31, 2026 to Fund the Visitors Bureau Fund, and Declaring an Emergency
3. A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Baker Tilly

4. A Resolution to Approve Payment of Services Performed to the Auditor's Certificate of Availability of Funds for Schonhardt
5. A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for the Internal Revenue Service

9. RESOLUTIONS - CONSENT AGENDA

- a. A Resolution Authorizing the Mayor to Enter into an Intergovernmental Agreement with Etna Township and the Board of Commissioners of Licking County Regarding Infrastructure Improvements to Summit Road
- b. A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Police Department
- c. A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for MORPC
- d. A Resolution Authorizing the Mayor to Prepare and Submit an Application to Participate in the Ohio Public Works Commission (OPWC) Grant Program for 2027
- e. A Resolution Authorizing the Mayor to Accept Funds for the State Route 256/Five-Way Intersection Improvement Project from the Ohio Public Works Commission (OPWC)
- f. A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Baker Tilly
- g. A Resolution to Approve Payment of Services Performed to the Auditor's Certificate of Availability of Funds for Schonhardt
- h. A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for the Internal Revenue Service

10. CONSENT AGENDA FOR EMERGENCY ADOPTION

- a. An Ordinance Authorizing an Agreement with Summit Road Industrial LLC or an Affiliate, Providing for a Project and a Property Tax Exemption Pursuant to the City's Community Reinvestment Area Program, and Declaring an Emergency
- b. An Ordinance Authorizing the Mayor to Enter into a Contract with Pavement Technology, Inc. Pertaining to the 2026 Street Maintenance and Improvement Project (Contract B), Appropriating Funds Therefor, and Declaring an Emergency
- c. An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services Pertaining to the 2026 Street Maintenance and Improvement Project (Contract A and B), Appropriating Funds Therefor, and Declaring an Emergency
- d. An Ordinance to Authorize the Mayor to Enter into a Contract with EMH&T for Additional Engineering Design Services Pertaining to the Waggoner Road Phase 1 and 2 Improvement Projects, Appropriating Funds Therefor, and Declaring an Emergency
- e. An Ordinance Authorizing an Increase in Appropriations for Various City JEDD Agreements,

and Declaring an Emergency

- f. An Ordinance to Amend Ordinance No. 65-2026 Providing for Adjustments to the Annual Budget for the City of Reynoldsburg, State of Ohio, for the Fiscal Year Ending December 31, 2026 to Fund the Visitors Bureau Fund, and Declaring an Emergency

11. CONSENT AGENDA FOR FIRST READING

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

12. CONSENT AGENDA FOR THIRD READING

- a. An Ordinance Appropriating Funds from the Unappropriated General Fund to Accounts in the Community Events Department from the 2025 Juneteenth Event
- b. An Ordinance Appropriating Funds from the Unappropriated General Fund to Accounts in the Community Events Department from the 2025 Pride Event
- c. An Ordinance Appropriating Funds from the Unappropriated General Fund to Accounts in the Community Events Department from the 2025 Diwali-Tihar Celebration Event

13. OTHER COUNCIL MATTERS

14. UPCOMING MEETINGS

- a. **Council is in recess during the month of August.**
August 6, 2026 Planning & Zoning Board
August 13-15, 2026 Tomato Festival
August 20, 2026 Planning & Zoning Board
September 3, 2026 Planning & Zoning Board
September 14, 2026 Council

15. ADJOURNMENT

ADJOURNMENT



**MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
July 13, 2026**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Abram, Baker, Johnson, Pyakurel, Towns, Salvati, Chambers, Hill
Councilmember Baker arrived at 6:46pm.

APPROVAL OF AGENDA

The agenda was approved as submitted.

APPROVAL OF MINUTES

Regular Meeting Minutes of June 22, 2026

The regular meeting minutes of June 22, 2026, were approved as submitted.

COMMUNITY COMMENTS

Mayor's Comments

Mayor Begeny gave a shout out to the entire Reynoldsburg community, especially the parks and recreation, communication and events staff, RPD, and Truro Township Fire Department for an amazing July 4th celebration. He stated that the event went very well and the wristband implementation went smoothly. They still have many events coming up, like food truck Friday, concerts on the lawn, and the Tomato Festival later this summer. Waggoner Road will be opening July 14 and landscaping work will most likely begin in the fall.

Presentation Regarding Flock Cameras

Mayor Begeny stated that his highest priority has always been the safety of the residents. In 2022, a new technology was presented to him that we now know as Flock cameras. Initially designed on the existing technology that would read the license plates of cars that pass it and if the car had been reported stolen or there was an active warrant for the license owner of that car, RPD would be notified and, hopefully, apprehend it. Intrigued by the potential, but also cautious as to the impact of privacy on residents, we engaged in a 30-day trial period to see if Flock would deliver on its promises.

Within the first 30 days, the Reynoldsburg Police Department, and at the height of the stolen car epidemic, 27 stolen cars were recovered within those first 30 days. While impressive, there were still concerns about Flock that needed to be addressed. Deputy Chief Binder established a policy that seemed to satisfy some of the concerns, including who had accessed and how those things were tracked. Nationwide access was denied by RPD because they did not feel as though it was beneficial from a law enforcement point of view and many other directives were implemented at that time as well. Flock information was presented openly to City Council, talked about in a number of occasions, including on the 12:00 o'clock show, numerous times during the State of the City, and things of that nature. It was open for any and all to discuss over the past few years. Other benefits of Flock have become apparent as car thefts declined. The successes were directly attributed to the use of Flock by RPD as well as the Franklin County Court System.

Until recently, there has been little or no opposition to Flock. As demonstrated over the past few Council meetings, residents have done exactly what they are supposed to do in a democracy. They spoke out about items that were brought up, including internal misuse of Flock, external misuse of Flock, use of Flock by outside agencies, specifically by anything related to ICE or agencies targeting Reproductive Rights. Based on the concerns of the residents, the City looked into the issues and what we found was, as expected by some, of great concern. Without the residents bringing up their concerns here and throughout the nation, it may have taken much more time for Flock to make adjustments. Despite the City's request to limit access to outside agencies, it appears that sometime in 2023 after the initial operations began, nationwide access was restored which included outside agencies. Once they were made aware of this issue in April of this year, that access has now been shut down. Flock stated that this was a national issue and not one specific to our community. They were able to limit agency access to agencies outside of Ohio but will now be limiting it more to only access to the Columbus metro area. If an outside agency is investigating criminal activity, they can work it through RPD's system and within our framework.

Mayor Begeny stated that we cannot prevent bad actors 100% of the time. What we can and must do is establish rules and the severest of consequences for those that violate the trust that they have been given. We are referring potential policy violations by officers within the Reynoldsburg Police Department to BCI for an independent investigation and in a few moments Chief Curtis Baker will provide additional details of existing policy related to Flock as well as some success stories.

Moving forward, we will continue to hold Flock accountable. We do have a contract with them that establishes who we feel should and should not have access to information on our community. We will also continuously reevaluate the benefits and consequences of Flock in our community, so this conversation is not over.

Chief Baker reiterated that the use of our Flock system is currently limited to only Ohio agencies and an out-of-state agency can request access if needed. He stated that they always have concern for misconduct within agencies but stated that no job has perfect employees all the time and law enforcement is no different. He explained that he hopes Council knows him well enough to know that he would hold officers accountable for their actions. Chief Baker stated that he can't promise that officers will not engage in misconduct, but he can promise there will be accountability and consequences, and they will not retain employees who engage in such serious misconduct. He stated that license plate readers are to be used only for business and any personal usage is in violation of their policy. If an individual were discovered to be using this software for personal use, they would conduct an investigation and if it were to be determined that it was criminal in nature, then they would use an outside agency to conduct that investigation.

Chief Baker stated that when new technology is implemented, agencies have to learn what works and what doesn't and grow with those technologies as they change and advance. He explained that sometimes these changes are based on citizen feedback, so he is not opposed to hearing the criticisms of this software. He believes the system will continue to improve and policies will continue to change based on the needs of the City and the concerns of its residents.

Chief Baker stated that he went through recent cases where Flock was used and wanted to highlight some of the positives. He stated that the Kroger on Taylor Road was robbed of \$4,900 and shortly after there were several more robberies occurring in Groveport, Westerville, Canal Winchester, and in Dublin. They were able to get a description of the vehicle and locate the offender and the RPD was able to confront the offender, who was armed at the time, and arrest them. In March, several officers were responding to a burglary in progress where the caller stated that their ex-partner was attempting to kick the door in. By the time officers arrived on the scene, the suspect had fled, but they were able to gather information on the vehicle and the person. Shortly after, the suspect's car began alerting Flock going towards the location of the victim's house and officers were able to stop the suspect before he arrived at the house and arrested him at that time. He stated that there was another situation in March that was a domestic violence incident where the suspect shot a pistol while in the house and strangled the victim before fleeing the scene. Officers were able to locate this offender and stop them before they were able to get out of the City. They have also been able to stop people who were using counterfeit money to purchase items, locate stolen

vehicles, IDs, and credit cards, track vehicles that have hit police cruisers, and many other situations. In June, a vehicle was alerted on Brice Road as a stolen car and when they stopped that car, they found drugs packaged for sale. Chief Baker stated that people coming into the City in stolen cars are not here to get ice cream. Frequently, when they are stopped by police, they are in possession of firearms, drugs, and other stolen property. He clarified that without this technology, many of these cases would not have been solved so quickly. He also stated that while Flock may be a new system, license plate readers have been around his whole career, so this technology is not entirely new. Chief Baker stated with any new technology they have to continue to improve and update policies, and they will continue to do so to ensure the safety of all people. He does not want to instill fear into the community, but he does believe it would put the community at a disadvantage if they were to stop using this system.

Mayor Begeny stated that one consistent objection presented to him is one that concerns us all and that is the right of privacy. This isn't just about Flock and government agencies, this is about private companies' data crunching shopping habits, viewing habits, travel habits, this is about your cell phone, what you say and who you say it to on social media. It is easy to focus on Flock as it has become a standard law enforcement tool in many communities throughout the nation; we see the use of Flock by schools, private businesses, even homeowners associations, believe it or not, it has made a positive impact on the community. The question of privacy has rightfully been brought up for the City to address and will most likely be decided by the courts long after this day. If we're going to talk about privacy rights, we must include everything. We need to put the strongest of guardrails in places at all levels of government to find the balance between security and privacy so that neither is sacrificed to the other. This is an ongoing conversation, and he thanked the residents that have brought a lot of this to their attention, and they will continue to have good conversations regarding this issue.

Councilmember Hill asked when the current contract is up for renewal. Attorney Shook stated that he believes they signed a 5-year contract in 2023, so it should be up for renewal and discussion in 2028.

President Pyakurel asked how many different situations have been addressed in 2026 using the Flock system. Chief Baker stated that he only did a quick search for alerts for 2026 and that the system works in two ways. It can alert officers to vehicles that have been entered into the system and there have been about 40 apprehensions this year using that alert system. Flock can also be used as an investigative tool where they are watching for something based on vague descriptions that alerts have not been set up for. Chief Baker stated that this was one of the best things to happen in addressing crime in a long time.

Councilmember Chambers asked if Flock cameras take live video and how long that is stored in the system. Chief Baker stated that it is not a live video. The photos are stored for 30 days only, but they are able to audit the actual searches for much longer.

Councilmember Baker asked if we have seen the crime rate decrease since the implementation of this system. Chief Baker stated that increasing or decreasing crime rates can be affected by a number of things throughout the country. He can say that there has been a decrease in crimes like stolen vehicles in many areas, but it can also be attributed to car companies like Kia making their cars harder to steal. What he can say is that there has been a huge increase in arrests for these crimes because they are able to find the vehicle and the person that committed the crime using these cameras. Before Flock, they were maybe able to recover one to two stolen cars a month, and now it is weekly, if not every other day. He also wanted to reiterate that people who steal cars typically do not stop there, they typically have plans to commit other crimes or have stolen property as well. Chief Baker stated that with 100% certainty, these cameras have saved lives in the City of Reynoldsburg.

Presentation by Tonya Kelly Regarding the Ostomy Warriors

Ms. Tonya Kelly stated that she is attending Council not only as a resident, but as an educator, a community advocate, and an ostomy warrior. She is here to discuss a topic that has changed hundreds of thousands of lives, including about 2000 lives right here in Reynoldsburg. She stated that July is Disability Pride Month and 18 months ago her life changed forever. Due to critical and medical necessity, she underwent a procedure for an ostomy. Navigating this shift took intense mental and physical fortitude and forced her to rebuild her relationship with her own body. She stated that this did not diminish her drive in her career or passions, it amplified it.

She wanted to start by explaining that an ostomy is a surgically created opening called a stoma that can go from the small or large intestine to the surface of the abdomen. This allows bodily waste, diseased, damaged, or non-functioning organs to redirect waste safely into an external medical pouch. This is never a cosmetic choice; it is a life-saving and life-enhancing intervention for people in all stages of life, from newborns to senior citizens. This can address issues with diseases like Crohn's disease, genetic birth defects, trauma, and in her case, two herniated discs that caused digestive and nervous system damage.

Across America, over 750,000 individuals live with an ostomy and about 20,000 right here in Ohio. Despite their significant numbers, many communities face systematic barriers to accessing highly specialized medical supplies that they depend on to live. They also face shame and harmful social isolation and

stigmatism due to this condition. It forces individuals to hide their condition from family, friends, and work, causing them to live a life of secrecy preventing them from healing and seeking community support.

This brings her to her call to action: advocacy cannot be passive. Right now there are critical policy battles occurring across legislative bodies around the country. Medicare and Medicaid are attempting to move forward with a competitive bidding program for ostomies and urology. This would remove patient choice, increase healthcare complications, and limit access to trusted manufacturers. She is asking that they join the UOAA in demanding that they do not move forward with this program. She clarified that this is not just about ostomies, this is about anyone who deals with any kind of medical disability. Ms. Kelly asked that Council assist in creating a local disability awareness initiative to get more people involved and increase awareness and understanding.

Councilmember Johnson thanked her for this information. She stated that we should stand up and support our residents in their battles. Councilmember Johnson asked more specifically how they could help with the issues they are facing. Ms. Kelly stated that they are requesting assistance in increasing awareness and understanding of these issues in hopes that they can influence change in the future. More information about the Ostomy Warriors can be found on Facebook and other social media under Strength Beyond Scars. Her phone number is (614)512-6511 and her email is ostomywarriors25@gmail.com. Councilmember Johnson thanked her for all of this information.

Councilmember Baker thanked her for this information and being a teacher. He stated that he has a friend who recently underwent this procedure and stated that these people should never be ashamed of doing what is right for them and allowing them to live their lives to the fullest. He is ashamed that the government is trying to dictate what medical supplies people can and cannot use for their condition.

Councilmember Abram thanked her for being at Council this evening. She stated that she would love to partner with her on a local disability awareness initiative.

PROCLAMATIONS

A Proclamation Recognizing Reynoldsburg Special Olympic Participants in the Ohio Special Olympic Summer Games

Councilmember Abram read the Proclamation.

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

A Proclamation Recognizing Michael Neff-Young for Winning a Gold Medal for Bowling Representing Team Ohio in the 2026 Special Olympics USA Games

Councilmember Abram read the Proclamation.

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

Mr. Michael Neff-Young thanked Council and Mayor Begeny and stated how proud he is to be a special Olympics champion.

COMMUNICATIONS

May Treasury Board Meeting Minutes

June Treasury Board Meeting Minutes

MOTIONS

A Motion to Reconsider Ordinance No. 34-2026 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

Councilmember Salvati made a motion to reconsider this Ordinance. Second by Councilmember Hill. Motion carried.

This Ordinance is being reconsidered again as City Attorney Shook recommended that a 5% contingency be included in the legislation and advised the prevailing wages were not included in the original bid documents and that cost needed to be included in the overall expense total.

Councilmember Baker made a motion to amend this Ordinance to accept the corrected appropriation numbers. Second by Councilmember Towns. Motion carried.

The Ordinance is now amended.

Councilmember Salvati made a motion to approve this Ordinance as amended. Second by Councilmember Baker.

AYE: Abram, Baker, Johnson, Pyakurel, Towns, Salvati, Chambers, Hill. Motion carried. The amended Ordinance is approved.

REPORTS

Development, Parks & Recreation Committee

This is the Development, Parks & Recreation Committee meeting for July 13, 2026.

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

An Ordinance Authorizing the Mayor to Accept Funds from a Private Funding Organization from a Grant for a JFK Park Amenity, and Declaring an Emergency

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

Mayor Begeny stated that there is a private organization giving the City a grant for the funding, and they will be announcing that at a later date. The funding will be for a new park amenity.

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

This Ordinance will be forwarded to Council for a first reading and emergency approval.

A Resolution Accepting, Approving, and Ratifying the Submitted Recommendations of Several City of Reynoldsburg Tax Incentive Review Councils

Economic Development Specialist Jonathan Cabot stated that before Council is a Resolution to accept the recommendations made by Reynoldsburg's three tax incentive review councils. These are bodies of various community stakeholders that meet annually to review and provide recommendations to Council. On the act of abatements and exemptions, they can recommend to continue, modify, or cancel the agreements. Attorney Shook and Auditor Strickland attended these meetings on behalf of the City as voting members. He also stated that Development Director Meyer, Tax Administrator Gischel, and himself, attended these meetings as supporting staff. Each TIRC board voted unanimously for continuance of each exemption and abatement for Franklin, Licking, and Fairfield Counties.

Councilmember Salvati made a motion to forward this Resolution to Council for approval. Second by Councilmember Towns. Motion carried.

Public Safety, Law & Courts Committee

This is the Public Safety, Law & Courts Committee meeting for July 13, 2026.

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

An Ordinance to Establish Section 705 **Permitting Short-Term Rentals as a Chapter of the Codified Ordinances for the City of Reynoldsburg**

This legislation has returned to Council for any further discussion and to amend language.

Attorney Shook stated that as they indicated at the last meeting, they wanted to adjust the Ordinance language to correct that they are permitting short-term rentals and to set an effective date. They would like to take the time to identify all short-term rentals in the City and notify them of these changes before implementing the Ordinance on January 1st, 2027.

Councilmember Abram asked if Attorney Shook had any opinions or suggestions based on the earlier statement from the Columbus Realtors Association. Attorney Shook stated that he does not have a vote on the matter, but he would recommend that it stay at the recommended 3 days. He respects the individual that sent the email and for speaking up on behalf of the association, and he did email this person back. Attorney Shook still believes that three days is the best option to try to deter parties happening at these locations. He stated that they have had two shootings at these parties within the last year and this is not normal for Reynoldsburg.

Councilmember Johnson made a motion to amend the title of the legislation and add language indicating the safety aspects of the Ordinance. Second by Councilmember Towns. Motion carried.

The Ordinance is amended.

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

Public Service & Transportation Committee

This is the Public Service & Transportation Committee meeting for July 13, 2026.

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

An Ordinance Authorizing the Mayor to Enter into a Contract with Strawser Paving Company Pertaining to the 2026 Street Maintenance and Improvement Project, Appropriating Funds, and Declaring an Emergency

This legislation has been returned to the Committee to amend the contractor and bid amount.

Director Dorman stated that this item was added to the agenda at the last meeting as a placeholder and now that bidding is over. Staff has added the contractor and bid amount to the legislation. The best bidder was Strawser paving and they have been awarded the contract.

Councilmember Hill made a motion to amend this legislation to add Strawser Paving as the contractor and amend the financials to reflect the bid amount. Second by Councilmember Towns. Motion carried.

The Ordinance is now amended.

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

An Ordinance Authorizing the Mayor to Enter into a Contract with Pavement Technology, Inc. Pertaining to the 2026 Street Maintenance and Improvement Project (Contract B), Appropriating Funds Therefor, and Declaring an Emergency

Director Dorman stated that this is contract B for the Main Street program for the preventative street maintenance contract they do every year. This helps prolong the life of the pavement that was installed last year.

Councilmember Hill made a motion 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 with DLZ for Construction Inspection Services Pertaining to the 2026 Street Maintenance and Improvement Project (Contract A and B), Appropriating Funds Therefor, and Declaring an Emergency

Director Dorman stated that DLZ is the firm that does all of our inspections. They use a type of checks and balances system to have a different company complete the inspections than the one that actually completed the work to ensure that it is truly up to standard. He explained that they have done a great job for the City in the past.

Councilmember Hill made a motion to forward this Ordinance to Council for a first reading. Second by Councilmember Chambers. Motion carried.

A Resolution Authorizing the Mayor to Purchase a Ford F600 4 x 4 Pick-Up Truck and Related Equipment for the Street Department and Waive Competitive Bidding

Director Dorman explained that this item was included in the 2026 budget that Council approved. They will use the state pricing so they do not need to go out to bid for this item.

Councilmember Hill made a motion to forward this Resolution to Council for approval. Second by Councilmember Towns. Motion carried.

A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Storm Water Department

Director Dorman stated that this item is to remove old equipment from the fixed asset list for the stormwater department.

Councilmember Hill made a motion to forward this Resolution to Council for approval. Second by Councilmember Towns. Motion carried.

Finance & Administration Committee

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

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

Auditor Strickland stated that the Eastwood TIF was not added, so they had to go back into the budget and add it.

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

RESOLUTIONS - CONSENT AGENDA

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

A Resolution Accepting, Approving, and Ratifying the Submitted Recommendations of Several City of Reynoldsburg Tax Incentive Review Councils

A Resolution Authorizing the Mayor to Purchase a Ford F600 4 x 4 Pick-Up Truck and Related Equipment for the Street Department and Waive Competitive Bidding

A Resolution Authorizing the City Auditor to Remove Equipment from the City's Fixed Asset List for the Reynoldsburg Storm Water Department

CONSENT AGENDA FOR EMERGENCY ADOPTION

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

An Ordinance Authorizing the Mayor to Accept Funds from a Private Funding Organization from a Grant for a JFK Park Amenity, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract with Strawser Paving Company Pertaining to the 2026 Street Maintenance and Improvement Project, Appropriating Funds, and Declaring an Emergency

An Ordinance to Authorize the Mayor to Enter into a Contract with EMH&T for Engineering Design Services Pertaining to the East Main Street and Brice Road Intersection Improvement Project, Appropriating Funds Therefor, and Declaring an Emergency

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

An Ordinance Authorizing the Mayor to Enter into a Contract with Pavement Technology, Inc. Pertaining to the 2026 Street Maintenance and Improvement Project (Contract B), Appropriating Funds Therefor, and Declaring an Emergency

An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services Pertaining to the 2026 Street Maintenance and Improvement Project (Contract A and B), Appropriating Funds Therefor, and Declaring an Emergency

CONSENT AGENDA FOR SECOND READING

An Ordinance Authorizing an Agreement with Summit Road Industrial LLC or an Affiliate, Providing for a Project and a Property Tax Exemption Pursuant to the City's Community Reinvestment Area Program, and Declaring an Emergency

An Ordinance Appropriating Funds from the Unappropriated General Fund to Accounts in the Community Events Department from the 2025 Juneteenth Event

An Ordinance Appropriating Funds from the Unappropriated General Fund to Accounts in the Community Events Department from the 2025 Pride Event

An Ordinance Appropriating Funds from the Unappropriated General Fund to Accounts in the Community Events Department from the 2025 Diwali-Tihar Celebration Event

CONSENT AGENDA FOR THIRD READING

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

An Ordinance to Establish Section 705 **Permitting Short-Term Rentals as a Chapter of the Codified Ordinances for the City of Reynoldsburg**

An Ordinance to Repeal and Replace Chapter 907 Rights-of-Way Management Policy of the Codified Ordinances for the City of Reynoldsburg

OTHER COUNCIL MATTERS

Councilmember Chambers thanked all the residents who came out to the meeting for sharing their comments and concerns with Council. She explained that this is what democracy is all about, and she ensured that they would take their comments into account and continue to have positive and respectful dialogue. She also thanked Chief Baker and Mayor Begeny for enlightening them on the use of Flock cameras and how they are being used in Reynoldsburg. Councilmember Chambers congratulated the Special Olympics participants and a big shout-out to Michael Neff-Young. She also gave a shout-out to Ms. Taya Kidd, a second grade teacher at French Run Elementary, for being recognized as Ohio District 6 Teacher of the Year.

Councilmember Baker thanked RPD and Chief Baker for an arrest they made recently where an offender stole equipment off of the West Licking fire truck 404. He also gave a shout-out to his wife who was named co-teacher of the year at the school district she works at and a happy birthday to his son. He also thanked teachers, retail workers, nurses, and doctors for the work they do.

President Pyakurel stated that he was debating sharing this but felt that it was for the best to discuss it. He explained how important it is that we have people in our lives we can talk to and share our sorrows with. He stated that he received very bad news last week, and he feels as though so many people are carrying such heavy burdens. President Pyakurel stated that everyone should have a friend that they can talk to and get coffee with and share the important parts of our lives with.

UPCOMING MEETINGS

July 16, 2026 Planning & Zoning Board
July 27, 2026 Council
Council is in recess the month of August
August 6, 2026 Planning & Zoning Board
August 13 - 15, 2026 Tomato Festival
August 20, 2026 Planning & Zoning Board

ADJOURNMENT

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

Bhuwan Pyakurel

Mollie Prasher

City of Reynoldsburg– CHARITABLE CONTRIBUTIONS GRANT REQUEST

Completion of the attached form indicates the following requirements have been met by the requesting organization:

- Organization has not received funds from the Foundation within the last year.
- Organization qualifies as a 501(c)(3) organization.
- Request is not an individual, private secondary school, or religious organization.

1. Organization Information

Organization Name: Reynoldsburg Area Chamber of Commerce

EIN (Tax ID): 31-151594

Mailing Address: 1580 Brice Rd

City/State/ZIP: Reynoldsburg, Ohio 43068

Website: www.reynoldsburgchamber.com

Primary Contact Name & Title: Cheryl Wooten, Executive Director

Phone: 614.448.8915 mobile

Email: executivedirector@reynoldsburgchamber.com

Organizational Mission ~~Statement~~: Mission Statement

Empowering businesses and the community for economic prosperity.

Vision Statement

Contributing to the growth of businesses and the quality of life in the community.

2. Project or Program Information

Project/Program Title: RACC Business Advocacy

Brief Description (2–3 sentences):

Reynokdsburg Area Chamber of Commerce is in the process of taking the organization to the next level of advocacy and commitment to businesses in the city..

RACC recognizes that the health well-being of the city at large is a thriving commerce community.

Funds will be used to provide the resources needed, training, and advocacy by board and hired Executive Director

*Please Attached a Detail Description to the application

Timeline (Start & End Dates):07.01.26 -07.01.27

Target Population / Community Served (Circle ALL that apply):

☒ Youth

☒ Seniors

☒ Low-Income Families

☒ Immigrants/Refugees Yes

☒ Other: Reynoldsburg Businesses:

Neighborhood(s) or Area(s) Served: The City of Reynoldsburg

Partner Organizations (if applicable): RACC is not a financial partner with any other organizations. However, the chamber is a collaborative partner with YMCA, Reynoldsburg Visitors Bureau, Reynoldsburg Community Church, United Way, Reynoldsburg School District, Pickerington Chamber, Pataskala Chamber and are non-profits.

Local Impact Statement: _____

Reynoldsburg Area Chamber of Commerce is an advocacy entity that recognizes the need to provide impactful resources from which 80% of local businesses can benefit to achieve long term success.

3. Funding Request

Total Project Budget: \$50,000._____

Amount Requested from the City: \$30,000._____

Breakdown of how funds will be used (attach sheet if needed):

Expenses	Amount	Description
	<u>\$20,000</u>	<u>Executive Director Salary, comp, etc</u>
	<u>\$10,000</u>	<u>Luncheons and related expenses</u>
	<u>\$20,000</u>	<u>Marketing, Advertising, Media, Advocacy, Professional Fees</u>
Total	<u>\$50,000</u>	

Other Funding Sources (confirmed or pending): 20,000 – luncheon fees, pickle ball income, Support Small Business Saturday, training and equipping fee income

Sustainability Plan (How will this project or program continue after city funding ends?)

4. Organizational Capacity

Describe your organization's past accomplishments or similar projects:

RACC has offered monthly luncheons and limited learning opportunities.

RACC is in the process of adding key learning tools and providing value add tools to strengthen and grow area businesses to strengthen and grow the community

5. Community Impact and Outcomes

Describe the community need this project addresses:

The Reynoldsburg Area Chamber of Commerce provides value add to area businesses to support training, key business basic help such as budget help, accounting practices, HR education

How does this project align with the City's priorities or goals:

Support of all businesses is essential to the growth and well-being of Reynoldsburg.

What will be the expected outcomes/impact of this project? *Please provide as much numeric data as possible* (ie. % increase in participants meeting specific goals (e.g., employment, housing stability, graduation, # of individuals who will be impacted?):

Workforce development is anticipated to increase by 25%

Partnership between businesses and school district with regard to providing internship junior and senior population will increase by 50%

United Way of Central Ohio is asking for assistance from area businesses to provide opportunities for increased workforce development and reading by third grade tutoring goals. Increase of participation expected to increase by 33%

What is your organization's evaluation plan:

Evaluation will be addressed on a quarterly basis by RACC board and partnerships

Upload (or attach) the following:

- ☐ 501(c)(3) Certification
- ☐ Project Narrative (Describe how this project will strengthen the local community.)
- ☐ Any documents further elaborating on questions above.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: Clerk of Court Report

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: Clerk of Court Report for June 2026

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

I am submitting monies collected from the courts held on 6/4, 6/11, 6/18, and 6/25/26. 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)

\$ 13,655.00

Court Costs & Misc. Costs Assessed (#110.4510)

\$ 18,914.00

Sub-Total (To General Revenue Fund)

\$ 32,569.00

Computerization Needs Fund (#211.4510)

\$ 2,900.00

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

\$ 0.00

Sub-Total

\$ 2,900.00

Total Amount Submitted

\$ 35,469.00



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: West Licking Fire District Report

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Fire Incident Types

Classifies types of fire incidents by type group

Count of Total Incidents	Fire Calls	EMS Calls	Other Calls
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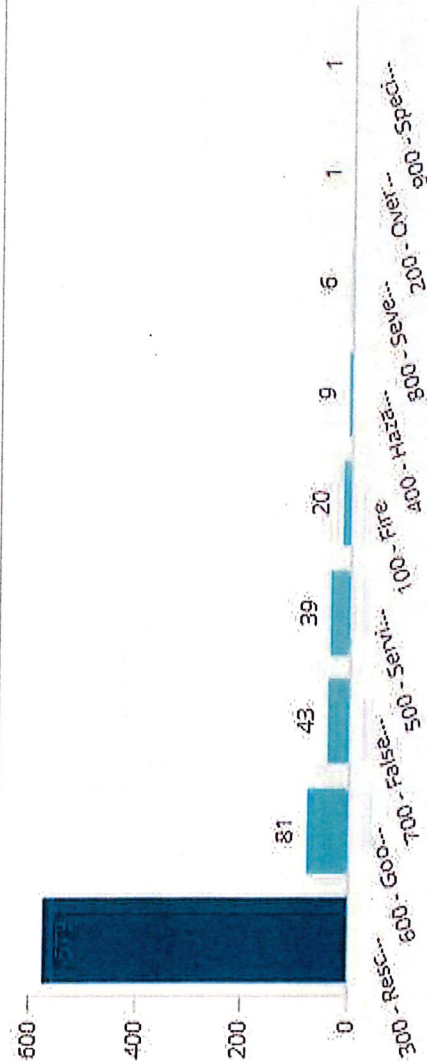
Count of Incidents
779

Count of Fire Calls
20
Percent of Fire Calls **2.6%**

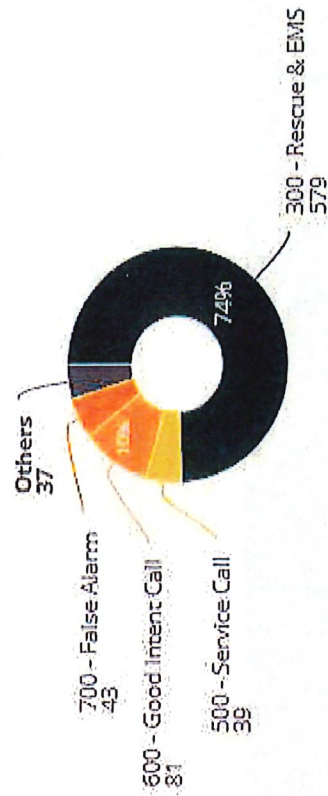
Count of EMS Calls
579
Percent of EMS Calls **74.3%**

Count of Other Calls
180
Percent of Other Calls **23.1%**

Count of Incidents by Incident Type Group and Year



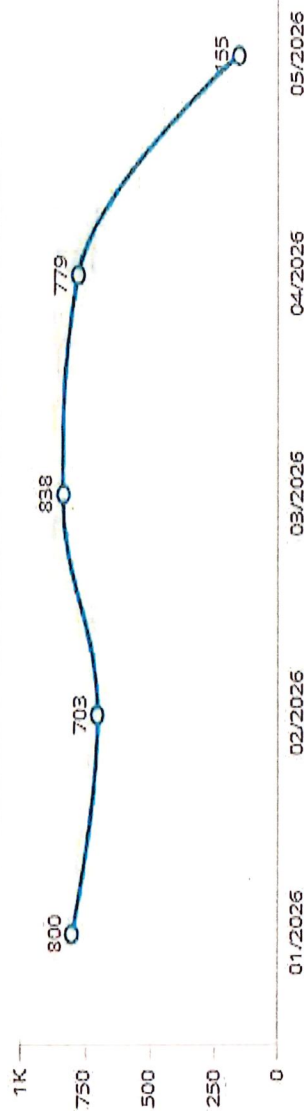
Count of Incidents by Type



Fire Incident Count

Count of Incidents by month, station, shift, unit and type

Count of Total Incidents Analyze It Incident Count by Month (This Year)

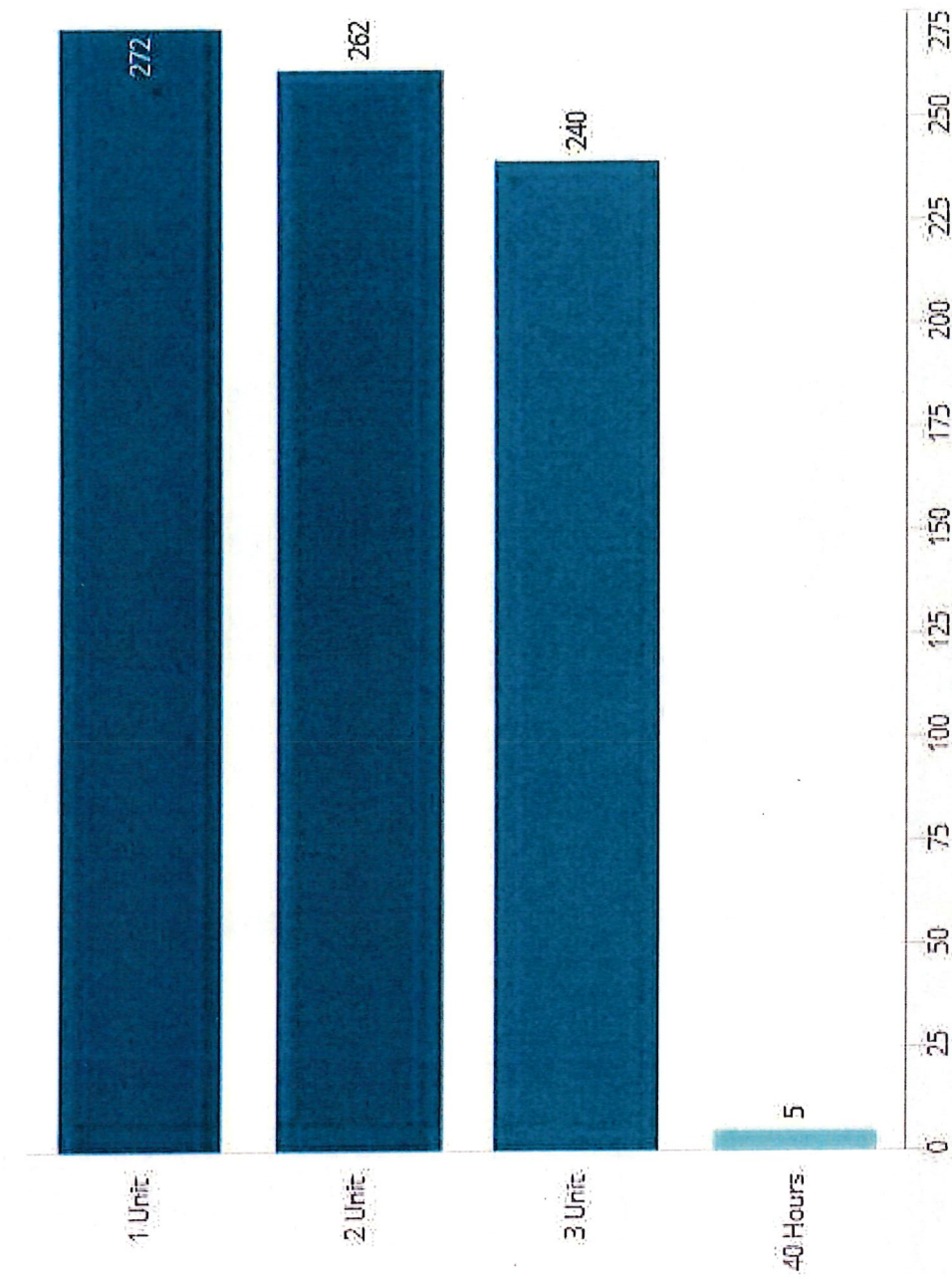


Count of Incidents
779

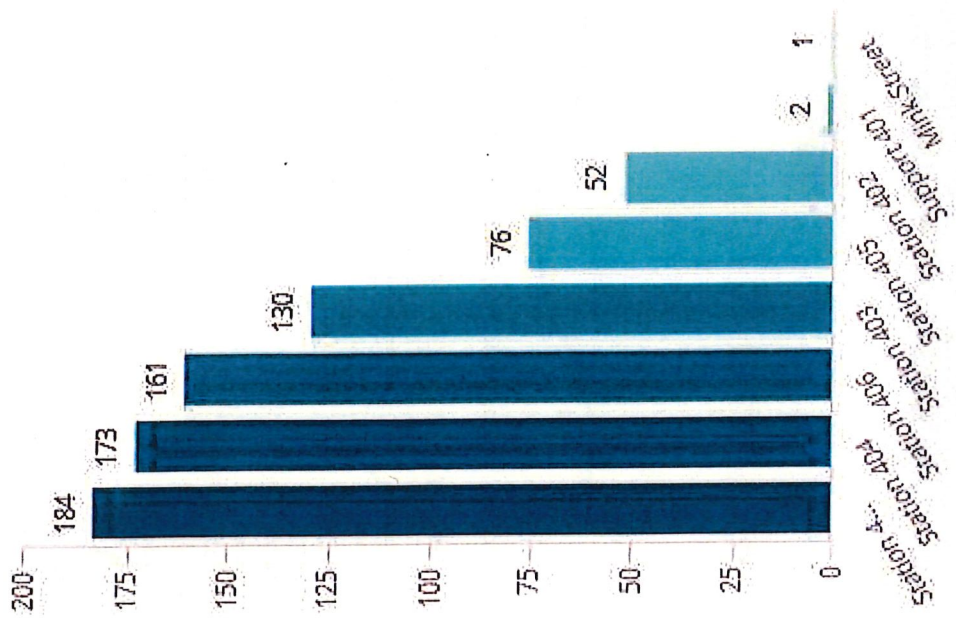
Incident Count by Day of Week Analyze It Incident Count by Hour of Day



Incident Count by Shift



Incident Count by Station



Tracks personnel and unit involvement by call volume during fire incidents.

Total Incidents

Analyze It	Average Time On Scene
1	10
2	15
3	20
4	25
5	30
6	35
7	40
8	45
9	50
10	55
11	60
12	65
13	70
14	75
15	80
16	85
17	90
18	95
19	100
20	105
21	110
22	115
23	120
24	125
25	130
26	135
27	140
28	145
29	150
30	155
31	160
32	165
33	170
34	175
35	180
36	185
37	190
38	195
39	200
40	205
41	210
42	215
43	220
44	225
45	230
46	235
47	240
48	245
49	250
50	255
51	260
52	265
53	270
54	275
55	280
56	285
57	290
58	295
59	300
60	305
61	310
62	315
63	320
64	325
65	330
66	335
67	340
68	345
69	350
70	355
71	360
72	365
73	370
74	375
75	380
76	385
77	390
78	395
79	400
80	405
81	410
82	415
83	420
84	425
85	430
86	435
87	440
88	445
89	450
90	455
91	460
92	465
93	470
94	475
95	480
96	485
97	490
98	495
99	500
100	505

...


 Analyze it

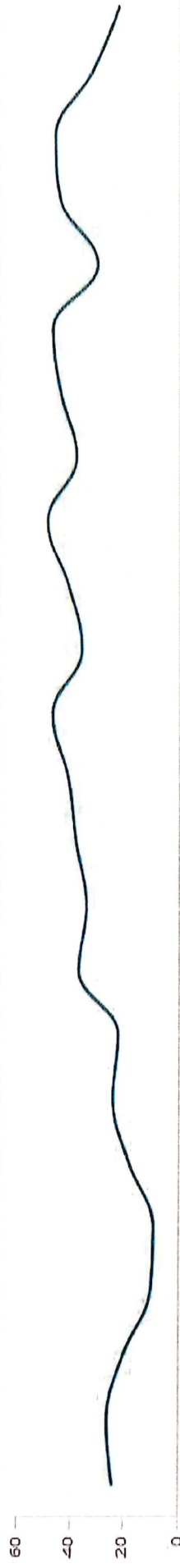
Count of Incidents

611

Average Time On Scene

37m:15

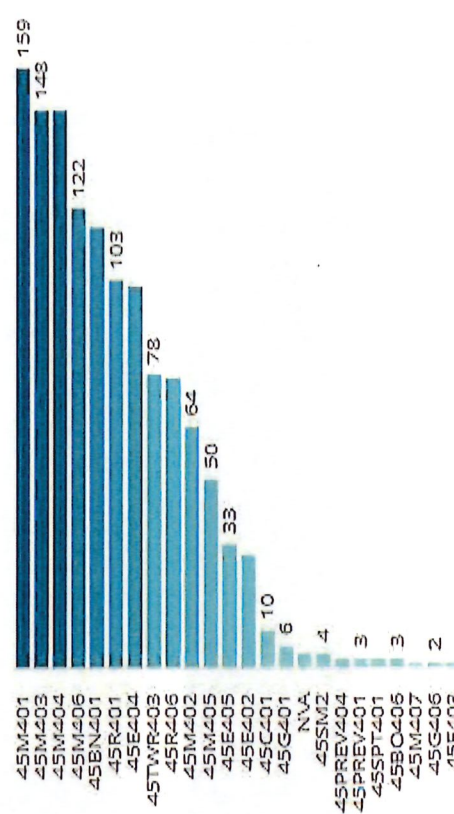
Call Volume over Time



Breakdown of Calls by Unit

Unit Name	Percentage of Calls	Average Time at Scene
45BN401	15.02%	13m:24s
45BO406	0.39%	10m:22s
45C400	0.26%	32m:43s
45C401	1.28%	12m:16s
45E401	0.13%	30m:15s
45E402	3.85%	17m:11s
45E403	0.26%	08m:16s
45E404	12.97%	15m:52s
45E405	4.24%	13m:38s
45EMS401	0.13%	34m:09s
45G401	0.77%	36m:40s
45G406	0.26%	16m:54s
45M401	20.41%	34m:00s
45M402	8.22%	34m:57s

Count of Calls by Unit



Fire Index - Incident Type Breakdown

This measure comes from the ESO Fire Index.

Count of Total Incidents & Exposures

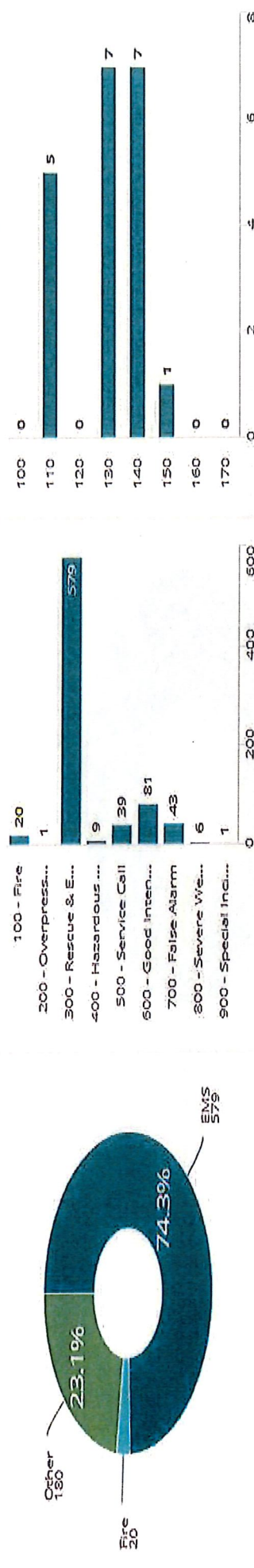
Count of Incidents
779

Aid Given
82

Additional Exposures 0

Aid Received 65

EMS/Fire Incident Breakdown



NFPA - Turnout Compliance

Monitors compliance with NFPA turnout standards.

Total Incidents

Count of Total Incidents
779

Count of Turnout Time Less than 80
183

Count of Response Time less than 3...
475

Count of Incidents where Travel Tim...
364

Average Unit Turnout Time 01m03s

Average Unit Response Time 05m30s

Average Travel Time 04m36s

Fire Aid Given or Received

Count of Incidents Analyze It Count of Incidents with Aid Given or Received Analyze It

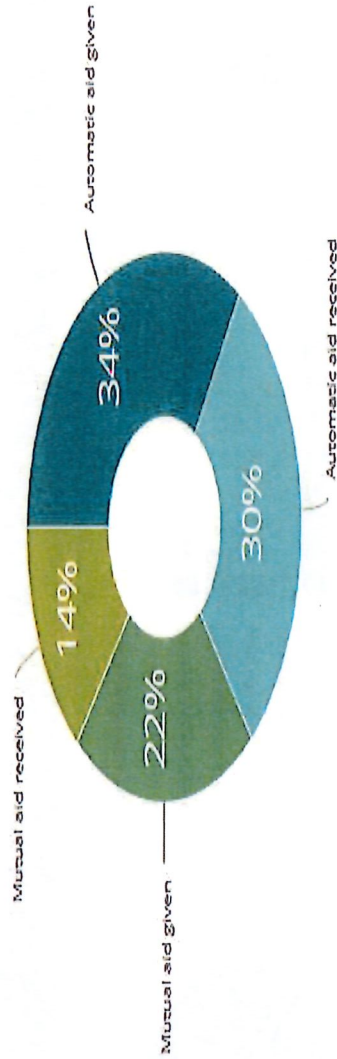
Count of Incidents
779

Aid Given Or Received

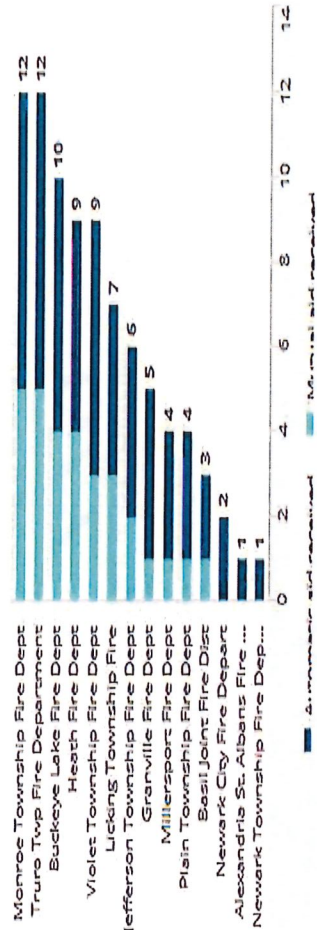
147

Percent of Aid Given or Received **18.9%**

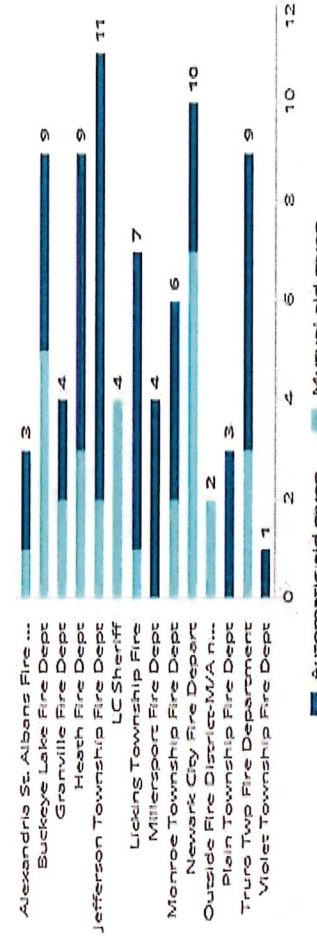
Breakdown of Aid Given/Received



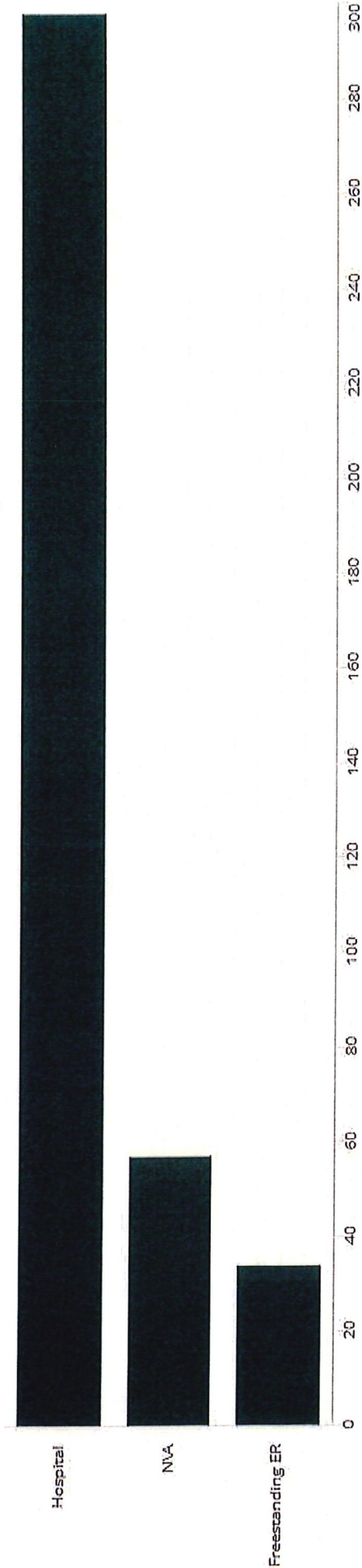
Aid Received Breakdown by Agency



Aid Given Breakdown by Agency



Destination Types



Count and Percentage of Incidents at each Destination

Destination Location Name	Count of Incidents	Percent of Incidents	Median Turnaround Time	Turnaround Time 90th Percentile
Mount Carmel East Hospital	163	41.90%	14m:56s	27m:37s
Licking Memorial Hospital	105	26.99%	14m:47s	33m:53s
Ohio Health Pickerington Emergency Care Center	39	10.03%	11m:59s	18m:44s
Mount Carmel Reynoldsburg	27	6.94%	08m:47s	12m:42s
Nationwide Children's Hospital	22	5.66%	11m:36s	24m:04s
MC New Albany	17	4.37%	07m:46s	16m:06s
Ohio Health Reynoldsburg	3	0.77%	10m:47s	13m:14s
Ohio Health New Albany	3	0.77%	08m:15s	11m:43s
OSU Wexner Medical Center	3	0.77%	18m:09s	20m:32s
Grant Medical Center	2	0.51%	25m:33s	37m:44s
Diley Ridge	2	0.51%	14m:43s	15m:35s
Riverside Methodist Hospital	2	0.51%	16m:28s	18m:28s
OSU East	1	0.26%	23m:38s	23m:38s
Grand Total	389	100.00%	13m:36s	26m:10s

1



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution Authorizing the Mayor to Enter into an Intergovernmental Agreement with Etna Township and the Board of Commissioners of Licking County Regarding Infrastructure Improvements to Summit Road

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
INTERGOVERNMENTAL AGREEMENT WITH ETNA TOWNSHIP AND THE BOARD
OF COMMISSIONERS OF LICKING COUNTY REGARDING INFRASTRUCTURE
IMPROVEMENTS TO SUMMIT ROAD**

WHEREAS, the City of Reynoldsburg (the City) has identified reasonably necessary roadway improvements for Summit Road SW, located in Licking County, Ohio, between Mueller Drive and State Route 40 (the Project); and

WHEREAS, these improvements include roadway widening, resurfacing, grading, sidewalk construction, and traffic light construction as well as water and stormwater infrastructure improvements; and

WHEREAS, the Project is located within and along portions of Summit Road that are within the jurisdiction of the City and of the Township of Etna (the Township), and Licking, County, Ohio (the County), which necessitates an intergovernmental agreement regarding such improvements as well as property acquisition in support thereof; and

WHEREAS, as an essential component of the proposed intergovernmental agreement, the City has agreed to provide necessary funding for the Project, which includes grant funding approved by the Ohio Public Works Commission (OPWC); and

WHEREAS, this Council finds that the proposed intergovernmental agreement is in the best interest of the City and its residents to promote traffic safety and pedestrian access in an area of the City that is growing and in need of such improvements.

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

Section 1. The Mayor is authorized to enter into and execute an Intergovernmental Agreement with Etna Township and Licking County as set forth in the attached Exhibit A.

Section 2. This Resolution shall become effective upon approval of Council and following the signature of the Mayor.

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (the “Agreement”) is made and entered into this _____ day of _____, 2026 (the “Effective Date”) by and between the City of Reynoldsburg, Ohio (the “City”), an Ohio municipal corporation, the Board of County Commissioners of Licking County, Ohio (the “County”), an Ohio political subdivision, and Etna Township, Licking County, Ohio (the “Township”), an Ohio civil township. The political subdivisions may collectively be referred to as the “Parties.” All Parties are political subdivisions and validly existing under the laws of the State of Ohio.

Preliminary Statements

- A. The Parties have identified reasonably necessary roadway improvements for Summit Road SW, located in Licking County, Ohio, between Mueller Drive and State Route 40, as identified in Exhibit A, which is attached hereto (also identified as the “Project”). Such improvements include widening, resurfacing, grading, as well as the construction of water mains, storm water infrastructure, and sidewalks.
- B. The City, County, and Township have identified the need to improve Summit Road SW and determined the improvements are essential and will contribute to the promotion of the prosperity, health, safety, public convenience and welfare of the people of the City, County, and Township.
- C. Portions of Summit Road SW that will be improved and widened are located in the City, County, and Township, and share certain boundaries among the political subdivisions, which segments Summit Road SW, and adjoin incorporated and unincorporated territory among the jurisdictions of the Parties.
- D. The City has been granted funding by the Ohio Public Works Commission (“OPWC”) to support the Project. The City shall provide all remaining funds necessary to complete the Project. The County and Township shall not be required to provide any funding towards the Project.
- E. Pursuant to Section 5535.15 of the Ohio Revised Code (“R.C.”), the Township and County desire to designate the City to take charge of the improvements and exercise, in cooperation with the Township as provided in Sections 4.1 and 4.2 herein, any power, perform any functions, including acquiring the necessary property, and advertising for bids and awarding contracts for the designated improvements.
- F. After completion of the Project, the City shall be responsible for all repair and maintenance of all necessary roadway improvements to Summit Road SW.

NOW, THEREFORE, in consideration of the foregoing and of mutual covenants and agreements hereinafter set forth, the Parties hereby Agree as follows:

SECTION 1: AUTHORITY

The City, County, and Township each have the authority and power under the Constitution, statutes, and laws of the State of Ohio and the additional authority of the City under its Charter, to make road and street improvements, acquire necessary real property and interests therein, including temporary and permanent right-of-way, and enter into agreements with other governmental entities and political subdivisions for the exercise of any and all powers, performance of any function, or rendering of any service necessary to contract and maintain the street and road improvements and appurtenances thereto.

SECTION 2: PURPOSE

The City, County, and Township all recognize that the Project is required for, and conducive to, the safe, orderly, and efficient flow of traffic through the area and that the public will benefit by this cooperative effort by the City, County, and Township, to facilitate the development, construction, and maintenance of the improvements, which are consistent and compatible with prosperity, health, safety, public convenience and welfare of the people of the City, County, and Township in general, as well as any anticipated development in the area.

SECTION 3: PROJECT DESCRIPTION

The Project is for improvements on and along Summit Road SW in Licking County, Ohio, between Mueller Drive and State Route 40, and includes the designing, construction, inspection, and acquisition of necessary temporary and permanent rights-of-way and easements (as needed) for the widening of Summit Road SW, as well as the construction of water mains, storm water infrastructure, and sidewalks. The Project, as shown in Exhibit A, includes all of the following:

- 3.1 The widening of Summit Road SW to three (3) lanes, with certain dedicated turn lanes, from the Southern Most Boundary of Licking County Parcel Number 125-026610-00.000 to the intersection of Summit Road and State Route 40, as extended at the intersections and certain access points to join with the improved and existing roadways.
- 3.2 The construction of a stormwater sewer along Summit Road SW.
- 3.3 The construction of a water main on the Eastern Portion of Summit Road SW from Mueller Drive to the intersection of Summit Road and Henley Avenue.

- 3.4 The construction of a 5-foot wide sidewalk along the Western Portion of Summit Road SW from the Southern Most Boundary of Licking County Parcel Number 125-026616-00.099 to the intersection of Summit Road and State Route 40.
- 3.5. The construction of a traffic light at the intersection of Summit Road and State Route 40.
- 3.6 The construction of street lights if so required by OPWC and the City's engineer.

SECTION 4: CONSENT STATEMENT

- 4.1 Being in the public interest, the Parties consent to the Project. The County and Township hereby designate the City of Reynoldsburg to design, manage and complete the Project and control the pertinent portions Summit Road SW during construction. The City shall provide the County and Township the opportunity to review construction plans and provide input relative to the design and construction of the improvements within the right of way. If the City, County, and Township are unable to reach an agreement regarding such plans, the City and Township will defer to the County Engineer for final determination.
- 4.2 The Township shall designate a representative to advocate on behalf of the Township and Township residents during the design and construction phases of the Project. If the Township representative shall have any objections to any portion of the design and construction process, such objections shall be in writing. The parties agree that such objections shall be addressed as expeditiously as possible to ensure that the Project is not delayed. The process for addressing objections may include an in-person meeting between representatives from the City and from the Township, and may include residents in the affected areas, at a location determined by the Township representative. If the City and Township are unable to adequately address such written objections, the City and Township will defer to the County Engineer for final determination.
- 4.3 The Parties all authorize and designate the City to exercise any power, perform any function or render any service on behalf of the City, County and Township for the Project, as well as maintenance of the Project portions of Summit Road SW upon its completion, and to exercise the same power as each Party possesses with respect to the performance of any function or the rendering of any service for the Project, and all powers necessary or incidental thereto.
- 4.4 The City shall construct, reconstruct, resurface, improve, repair and maintain the Project portions of Summit Road SW, and shall provide all final design engineering and manage the design, construction plans, construction and inspection for the Project; acquire all necessary right of way and temporary and/or permanent easements for the Project in the name of the appropriate political subdivision as provided herein; and enter into all necessary agreements for the Project.

SECTION 5: COOPERATION STATEMENT

- 5.1 The Parties agree that they shall cooperate in good faith in the Project to facilitate the timely success and funding of the Project. Each Party shall refrain from taking any action that would directly or indirectly delay the Project or endanger the timely success of the Project or grants the City has received for the Project. The Parties recognize and agree that time is of the essence in the construction of the improvements and Project funding.
- 5.2 The City and Township acknowledge and state affirmatively that this Agreement has no effect on the Annexation Agreement signed between the City and Township on December 23, 2015, and as approved by Reynoldsburg City Ordinance 113-15; and such Annexation Agreement remains in full force and effect now and in future.

SECTION 6: RESPONSIBILITIES OF THE PARTIES

- 6.1 The City shall pay for 100% of the Project from available City funds and OPWC grant funds it has or will receive for the Project, without any contribution required from the Township or the County. The City is the designated authority for the Project and shall have the authority and be responsible for, and maintain authority, subject to Sections 4.1 and 4.2, over the design, construction, and inspection of the Project and the acquisition of all necessary rights of way and appurtenances for the Project, including any utility relocation as provided in this Agreement.
- 6.2 The City shall be responsible for filing all construction plans for the Project with the Licking County Engineer. The City shall also provide a courtesy digital copy of the construction plans, along with any updates, to the Township.
- 6.3 The County acknowledges and agrees that it will provide, if so requested by the City or otherwise required by law, through its Engineer, consultation and adequate and timely review of plans and appropriate approval relative to the design and plans for the Project and provide appropriate consents to the construction plans and proceeding with the Project in those portions located outside the City's corporation limits.
- 6.4 The Township and County acknowledge and agree that each of them will timely provide, if so requested by the City or otherwise required by law, all appropriate consents necessary for proceeding with the Project.
- 6.5 The Parties all agree time is of the essence for the Project and its funding and that each Party shall cooperate and timely and diligently perform its obligations hereunder to facilitate the success of the Project.

SECTION 7: ACQUISITION OF ADDITIONAL RIGHT OF WAY

- 7.1. The City shall be responsible for acquiring all additional rights of way required for the Project, whether in fee simple or by permanent easement, and all permanent and temporary easements appurtenant to and necessary to support the construction of the Project. The City shall follow the Ohio Revised Code procedures of appropriation by a municipal corporation, including but not limited to Ohio Revised Code Chapter 719 and Chapter 163, and the Charter and ordinances of the City of Reynoldsburg.
- 7.2. The City shall acquire all additional rights of way required for the Project, whether in fee simple or by permanent easement, and all permanent and temporary easements appurtenant to and necessary to support the Project in the name of the City, if the real property is located within the jurisdiction of the City, and in the name of the "Board of Trustees of Etna Township, Licking County, Ohio" if the real property is located in the unincorporated jurisdiction of the Township.

SECTION 8: ROAD MAINTENANCE

Upon completion of the Project, and unless otherwise agreed to by the Parties, the City shall have responsibility for maintenance of the incorporated and unincorporated Project portions of Project.

SECTION 9: MISCELLANEOUS TERMS AND CONDITIONS

- 9.1 Effective Date. This Agreement shall become effective on the date of the late signature of the Parties.
- 9.2 Amendments. For the benefit of all Parties and the convenience and welfare of the public, this Agreement shall not be amended, terminated or suspended except by mutual written agreement of all Parties. Any amendments to this Agreement must be in writing and be signed by all of the parties to this Agreement or their successors.
- 9.3 Complete Agreement. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter hereof and merges and supersedes all prior discussions, agreements, undertakings of every kind and nature between the parties with respect to the subject matter of this Agreement.
- 9.4 Severability. If any provision of this Agreement or the application of any such provision to any such person or any circumstance shall be determined to be invalid or unenforceable, then such determination shall not affect any other provision of this Agreement or the application of such provision to any other person or

circumstance, all of which other provisions shall remain in full force and effect; and, if any provision of this Agreement is capable of two constructions one of which would render the provision invalid, then such provision shall have the meaning which renders it valid.

- 9.5 Headings. Any captions and headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections hereof.
- 9.6 Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Ohio. Any and all legal disputes arising from this Agreement shall be filed in and heard before the courts of Licking County, Ohio.
- 9.7 Waivers. No waiver of breach of any provision of this Agreement shall in any way constitute a waiver of any prior, concurrent, subsequent, or future breach of this Agreement or any other provision hereof. No term or provision of this Agreement shall be deemed waived, and no breach excused, unless such a waiver or consent is expressly made in writing and signed by the party claimed to have waived or consented. Such waiver or consent is expressly made in writing and signed by the party claimed to have waived or consented. Such waiver shall not constitute and shall not in any way be interpreted as a waiver of any other term or provision or future breach unless said waiver expressly states an intention to waive another specific term or provision or future breach.
- 9.8 Ambiguity. The Parties have participated jointly in the negotiation and drafting of this Agreement. Should any ambiguity or question of intent or interpretation arise with respect to any provision of this Agreement, including any exhibit hereto, this Agreement shall be construed as if drafted jointly by the Parties, and no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any of the provisions of this Agreement.
- 9.9 No Third Party Beneficiary. Only the Township, the County and the City shall have any rights under this Agreement. No other persons or entities shall have any rights under this Agreement or be deemed to be third-party beneficiaries of this Agreement.
- 9.10 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. The terms of this Agreement are hereby agreed to by the Parties, as shown by the signatures of representatives of each. Each Party represents that the signatories hereto have been duly authorized to execute this Agreement on behalf of the Party. The delivery of a signed copy of this Agreement by e-mail transmission in Portable Digital Format (pdf), certified mail or personal delivery shall constitute effective execution and delivery of this Agreement as to the Parties and creates a valid and binding obligation of the Party executing (or on whose

behalf such signature is executed) with the same force and effect as if such copy of a signature page were an original Agreement. Signatures of the Parties to this contract transmitted by PDF will be deemed to be their original signatures for all purposes. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. It shall not be necessary in proving this Agreement to produce or account for more than one of those counterparts.

- 9.11 Notices. Any notices, statements, acknowledgements, consents, approvals, certificates or requests required to be given on behalf of any party to this Agreement shall be made in writing addressed as follows and sent by registered or certified mail, return receipt requested, and shall be deemed delivered when the return receipt is signed, refused or unclaimed:

If to the County, to:

President
Licking County Board of County Commissioners
20 South Second Street
Newark, OH 43055

With a copy to:

Assistant Prosecuting Attorney, Chief Civil Division
Licking County Prosecutor
20 South Second Street
Newark, OH 43055

If to the Township, to:

President
Etna Township Board of Trustees
P.O. Box 188
Etna, OH 43018-0188

If to the City, to:

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

With a copy to:

City Attorney
City of Reynoldsburg

7232 E. Main Street
Reynoldsburg, OH 43068

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

BOARD OF COUNTY COMMISSIONERS OF LICKING COUNTY, OHIO

By:_____

Print Name:_____

Title:_____

APPROVED AS TO FORM:

Licking County, Ohio Prosecutor

ETNA TOWNSHIP BOARD OF TRUSTEES

By:_____

Print Name:_____

Title:_____

APPROVED AS TO FORM:

CITY OF REYNOLDSBURG, OHIO

By:_____

Print Name:_____

Title:_____

APPROVED AS TO FORM:

City Attorney, Reynoldsburg, Ohio

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

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

APPROVALS:

Joe Begeny
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Please remove the following cruisers from the fixed asset list. These cruisers are no longer in service and will either be auctioned off or donated to another government agency.

Car 273	FA1975	Vin #: 1FM5K8AR0JGB893153
Car 274	FA1976	Vin #: 1FM5K8AR2JGB893154

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

WHEREAS, the City of Reynoldsburg Police Department is requesting the removal of two City police vehicles; and

WHEREAS, these vehicles will be auctioned or donated to another governmental agency.

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

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

Tag # Description of Item VIN

FA1975 Cruiser 273 1FM5K8AR0JGB93153
FA1976 Cruiser 274 1FM5K8AR2JGB93154

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

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Shelly & Sands, Inc. for the Summit Road Improvement Project (Mueller Drive to East Main Street), Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

in order to facilitate immediate construction

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH SHELLY & SANDS, INC. FOR THE SUMMIT ROAD IMPROVEMENTS PROJECT (MUELLER DRIVE TO EAST MAIN STREET), APPROPRIATING FUNDS, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg received multiple bids for the Summit Road Improvement Project (Mueller Drive to East Main Street) on June 12, 2026; and

WHEREAS, the City Engineer has reviewed the bids submitted and determined that the lowest and best bidder for the project is Shelly & Sands, Inc.; and

WHEREAS, the City Engineer has also concluded that Shelly & Sands, Inc. has the ability, resources, experience to properly complete this project; and

WHEREAS, the City Engineer recommends that the Mayor enter into a contract with Shelly & Sands, Inc. for \$9,446,463.30 for the Summit Road Improvement Project (Mueller Drive to East Main Street).

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 contract with Shelly & Sands, Inc. for \$9,446,463.30 for the Summit Road Improvement Project (Mueller Drive to East Main Street).

SECTION 2. That a contingency of \$755,717.06 (8%) also be included in the total funding for this project.

BASE BID TOTAL \$9,446,463.30
Contingency (8%): \$755,717.06
GRAND TOTAL \$10,202,180.36

SECTION 3. That \$1,600,000.00 will be appropriated from the OPWC grant the City received in 2024/25 with the remaining funds encumbered by the City accordingly.

SECTION 4. That \$2,000,000.00 be reimbursed by the recently created Private Development Summit Tax Increment Financing (TIF) district once funds are available.

SECTION 5. That \$236,151.31 be appropriated from the unappropriated Taylor Road (1) TIF District to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 6. That \$90,887.23 be appropriated from the unappropriated Taylor Road (2) TIF District to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 7. That \$259,391.00 be appropriated from the unappropriated Summit Road TIF district to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 8. That the following appropriation shall be made in an amount of \$ [REDACTED] from the unappropriated Capital Improvement Project Fund (410) and appropriated to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 9. That an amount of \$ [REDACTED] be appropriated from the unappropriated Sewer Fund (720) to account 720.000.0203.5659 Summit Road Project Miscellaneous Infrastructure

.SECTION 10. That an amount of \$ [REDACTED] be appropriated from the unappropriated Water Fund (710) to account 710.000.0203.5659 Summit Road Project Miscellaneous Infrastructure.

SECTION 11. That an amount of \$ [REDACTED] be appropriated from the unappropriated Storm Water Fund (740) to account 740.000.0203.5623 Summit Road Project Stormwater Lines.

SECTION 12. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further to facilitate construction as soon as possible in order for the project to be completed this year; wherefore, upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.



Engineers, Surveyors, Planners, Scientists

MEMO

Date: June 23, 2026
To: William Dorman, Director of Public Service
From: Mitchell Yake, PE
Subject: Summit Road Improvements - Bid Results
Copies: File

EMH&T has completed the bid tabulation and analysis for the above-referenced project. The following budget summary reflects the anticipated construction-phase costs based on contractor bid pricing, including a recommended 10% contingency and construction services. For purposes of this memorandum, EMH&T assumes the City intends to award the base bid to the apparent low bidder, **Shelly & Sands, Inc.**

Base Bid Amount:.....\$ 9,446,463.30
Recommended Contingency (~10%):.....\$ 944,600.00
Construction Management/Inspection (DLZ):.....\$ TBD

Total Construction Phase Budget:.....\$ 10,391,063.30 + DLZ Fee

The Bid Tabulation is attached for your review. All bid prices are competitive and within 15% of the Engineer's Estimate, which is the threshold identified by the Ohio Revised Code. EMH&T has also prepared the formal Award Recommendation Letter and Notice of Award for the City's execution. Once the funding legislation is in place, please return signed copies of the Notices of Award to EMH&T so the contracts can be prepared, routed for execution, and delivered to the City. If you have any questions, please feel free to contact me at 614-775-4209.

Attachments: Bid Tabulation
Award Recommendation Letters
Notice of Award



June 23, 2026

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

Re: Summit Road Improvements

Dear Mr. Dorman,

We have completed our analysis of the bids received on June 12, 2026, for the Reynoldsburg **Summit Road Improvements**. Based on our review of the public bid results, we recommend that the contract be awarded to Shelly & Sands, Inc. for the amount of **\$9,446,463.30** for the work included under the Base Bid. Shelly & Sands, Inc. appears to be qualified for this type of work, and their prices are competitive compared to recent projects of similar scope. Shelly & Sands, Inc. has completed work in the City in recent years.

Please review the enclosed information. Once City Council authorizes the contracts for construction, please have the Mayor sign the Notice of Award and forward it to me. Once I receive that, we will prepare conformed copies of the contract documents and forward them to the selected Contractors for execution. Please do not hesitate to contact me if you should have any additional questions.

Sincerely,

EVANS, MECHWART, HAMBLETON & TILTON, INC.

A handwritten signature in black ink, appearing to read 'Mitchell Yake', written in a cursive style.

Mitchell Yake, PE

Attachments:
Bid Tabulation
Notice of Award

City of Reynoldsburg, Ohio

Summit Road Improvements

EMH&T JN: 2025-0415

Bids Received: June 12, 2026

Ref. No.	Spec	Item No.	Description	Quantity	Units	Engineer's Estimate		Shelly & Sands, Inc. 1450 N Bailey Road North Jackson, OH 44451		Complete General Construction 1221 E 5th Avenue Columbus, OH 43219		The Ruhlin Company 6931 Ridge Road Sharon Center, OH 44274	
						Price	Extension	Price	Extension	Price	Extension	Price	Extension
Base Bid													
1	CMSC	201	Clearing and Grubbing	1	L Sum	\$100,000.00	\$100,000.00	\$80,000.00	\$80,000.00	\$100,000.00	\$100,000.00	\$52,600.00	\$52,600.00
2	CMSC	202	Fence Removed	167	Fr	\$5.00	\$835.00	\$7.00	\$1,169.00	\$11.00	\$1,837.00	\$4.00	\$668.00
3	CMSC	202	Pavement Removed, Concrete	749	Sq Yd	\$25.00	\$18,725.00	\$17.50	\$13,107.50	\$35.00	\$26,215.00	\$17.00	\$12,733.00
4	CMSC	202	Pipe Removed, 24" and Under	3,265	Fr	\$30.00	\$97,950.00	\$42.00	\$137,130.00	\$30.00	\$97,950.00	\$79.00	\$257,935.00
5	CMSC	202	Curb & Gutter Removed	106	Fr	\$10.00	\$1,060.00	\$13.00	\$1,378.00	\$11.00	\$1,166.00	\$10.00	\$1,060.00
6	CMSC	202	Catch Basin Removed	3	Each	\$500.00	\$1,500.00	\$955.00	\$2,865.00	\$660.00	\$1,980.00	\$605.00	\$1,815.00
7	CMSC	202	Yard Drain Removed	9	Each	\$100.00	\$900.00	\$405.00	\$3,645.00	\$450.00	\$4,050.00	\$1,100.00	\$9,900.00
8	CMSC	202	Walk Removed	2,738	Sq Fr	\$3.00	\$8,214.00	\$1.50	\$4,107.00	\$3.50	\$9,583.00	\$1.91	\$5,229.58
9	CMSC	202	Water Valve Removed	3	Each	\$200.00	\$600.00	\$790.00	\$2,370.00	\$400.00	\$1,200.00	\$1,200.00	\$3,600.00
10	CMSC	202	Landscape Boulder Removed and Reset	3	Each	\$300.00	\$900.00	\$571.00	\$1,713.00	\$200.00	\$600.00	\$666.67	\$2,000.01
11	CMSC	203	Excavation	13,956	Cu Yd	\$25.00	\$348,900.00	\$37.40	\$521,954.40	\$35.00	\$488,460.00	\$33.00	\$460,548.00
12	CMSC	203	Embankment	1,318	Cu Yd	\$5.00	\$6,590.00	\$12.50	\$16,475.00	\$8.00	\$10,544.00	\$13.00	\$17,134.00
13	CMSC	204	Subgrade Compaction	18,594	Sq Yd	\$3.50	\$65,079.00	\$2.90	\$53,922.60	\$4.00	\$74,376.00	\$3.55	\$66,008.70
14	CMSC	204	Proof Rolling	10	Hour	\$300.00	\$3,000.00	\$310.00	\$3,100.00	\$365.00	\$3,650.00	\$204.00	\$2,040.00
15	CMSC	204*	Excavation of Subgrade	1,240	Cu Yd	\$30.00	\$37,200.00	\$38.00	\$47,120.00	\$35.00	\$43,400.00	\$64.00	\$79,360.00
16	CMSC	204*	Granular Material, Type B	1,240	Cu Yd	\$70.00	\$86,800.00	\$79.00	\$97,960.00	\$57.00	\$70,680.00	\$66.00	\$81,840.00
17	CMSC	204*	Geotextile Fabric Type D	1,860	Sq Yd	\$4.00	\$7,440.00	\$3.50	\$6,510.00	\$2.50	\$4,650.00	\$1.15	\$2,139.00
18	CMSC	206*	Cement Stabilized Subgrade, 12 Inches Deep	15,060	Sq Yd	\$8.00	\$120,480.00	\$4.20	\$63,252.00	\$4.15	\$62,499.00	\$4.12	\$62,047.20
19	CMSC	206*	Cement	460	Ton	\$220.00	\$101,200.00	\$230.00	\$105,800.00	\$220.00	\$101,200.00	\$229.99	\$105,795.40
20	CMSC	206*	Curing Coat	15,060	Sq Yd	\$1.50	\$22,590.00	\$0.50	\$7,530.00	\$0.45	\$6,777.00	\$0.45	\$6,777.00
21	CMSC	206*	Mixture Design for Chemically Stabilized Subgrade	1	L Sum	\$12,000.00	\$12,000.00	\$8,831.00	\$8,831.00	\$8,830.00	\$8,830.00	\$8,830.19	\$8,830.19
22	CMSC	206*	Test Rolling	10	Hour	\$300.00	\$3,000.00	\$310.00	\$3,100.00	\$365.00	\$3,650.00	\$155.00	\$1,550.00
23	CMSC	304	4" Aggregate Base	281	Cu Yd	\$90.00	\$25,290.00	\$150.00	\$42,150.00	\$130.00	\$36,530.00	\$287.00	\$80,647.00
24	CMSC	606	Monument Assembly, Type C	3	Each	\$1,200.00	\$3,600.00	\$2,750.00	\$8,250.00	\$1,785.00	\$5,355.00	\$397.00	\$1,191.00
25	CMSC	608	4" Concrete Walk	25,041	Sq Fr	\$10.00	\$250,410.00	\$6.50	\$162,766.50	\$7.50	\$187,807.50	\$9.91	\$248,156.31
26	CMSC	608	8" Concrete Walk	214	Sq Fr	\$15.00	\$3,210.00	\$55.00	\$11,770.00	\$18.00	\$3,852.00	\$33.00	\$7,062.00
27	CMSC	608	Curb Ramp	4	Each	\$300.00	\$1,200.00	\$395.00	\$1,580.00	\$300.00	\$1,200.00	\$330.00	\$1,320.00
28	CMSC	608	Detectable Warning	48	Sq Fr	\$50.00	\$2,400.00	\$76.00	\$3,648.00	\$63.00	\$3,024.00	\$23.00	\$1,104.00
29	SPEC	SPEC	Mailbox Removed and Reset	17	Each	\$500.00	\$8,500.00	\$250.00	\$4,250.00	\$310.00	\$5,270.00	\$307.00	\$5,219.00
30	CMSC	207*	Construction Seeding and Mulching	2,270	Each	\$1.00	\$2,270.00	\$1.66	\$3,768.20	\$0.85	\$1,929.50	\$1.20	\$2,724.00
31	CMSC	207	Perimeter Filter Sock Fence	627	Fr	\$5.00	\$3,135.00	\$12.00	\$7,524.00	\$5.00	\$3,135.00	\$4.71	\$2,953.17
32	CMSC	207	Filter Fabric Ditch Check	61	Each	\$275.00	\$16,775.00	\$395.00	\$24,095.00	\$100.00	\$6,100.00	\$22.00	\$1,342.00
33	CMSC	207	Inlet Protection	78	Each	\$235.00	\$18,330.00	\$310.00	\$24,180.00	\$175.00	\$13,650.00	\$123.00	\$9,594.00
34	CMSC	207	Designated Concrete Washout Area	1	L Sum	\$12,500.00	\$12,500.00	\$7,750.00	\$7,750.00	\$11,500.00	\$11,500.00	\$12,000.00	\$12,000.00
35	CMSC	207	Stabilized Construction Entrance	1	L Sum	\$7,500.00	\$7,500.00	\$6,800.00	\$6,800.00	\$26,000.00	\$26,000.00	\$4,400.00	\$4,400.00
36	CMSC	659	Topsoil (T=4") Furnished and Place	1,005	Cu Yd	\$40.00	\$40,200.00	\$87.00	\$87,435.00	\$69.50	\$69,847.50	\$68.00	\$68,340.00
37	CMSC	659	Seeding and Mulching, As Per Plan	9,043	Sq Yd	\$1.50	\$13,564.50	\$0.78	\$7,053.54	\$1.15	\$10,399.45	\$2.11	\$19,080.73
38	CMSC	659	Commercial Fertilizer	1.22	Ton	\$1,250.00	\$1,525.00	\$991.40	\$1,209.51	\$1,250.00	\$1,525.00	\$850.00	\$1,037.00

City of Reynoldsburg, Ohio

Summit Road Improvements

EMH&T JN: 2025-0415

Bids Received: June 12, 2026

Ref. No.	Spec	Item No.	Description	Quantity	Units	Engineer's Estimate		Shelly & Sands, Inc. 1450 N Bailey Road North Jackson, OH 44451		Complete General Construction 1221 E 5th Avenue Columbus, OH 43219		The Ruhlin Company 6931 Ridge Road Sharon Center, OH 44274	
						Price	Extension	Price	Extension	Price	Extension	Price	Extension
39	CMSC	659	Lime	1.87	Acre	\$350.00	\$654.50	\$157.88	\$295.24	\$150.00	\$280.50	\$2.00	\$3.74
40	CMSC	659	Water	50	M Gal	\$50.00	\$2,500.00	\$1.00	\$50.00	\$1.00	\$50.00	\$0.51	\$25.50
41	CMSC	601	Rock Channel Protection Type B w/ Filter	13	Cu Yd	\$150.00	\$1,950.00	\$270.00	\$3,510.00	\$185.00	\$2,405.00	\$161.00	\$2,093.00
42	CMSC	604	Curb and Gutter Inlet (ST-10)	29	Each	\$4,000.00	\$116,000.00	\$4,250.00	\$123,250.00	\$4,500.00	\$130,500.00	\$4,300.00	\$124,700.00
43	CMSC	604	Curb and Gutter Inlet (AA-S125B)	5	Each	\$6,000.00	\$30,000.00	\$4,710.00	\$23,550.00	\$5,600.00	\$28,000.00	\$4,800.00	\$24,000.00
44	CMSC	604	Catch Basin (ST-13)	6	Each	\$2,500.00	\$15,000.00	\$3,900.00	\$23,400.00	\$2,750.00	\$16,500.00	\$4,100.00	\$24,600.00
45	CMSC	604	Catch Basin (ST-13) (3'X3')	10	Each	\$4,000.00	\$40,000.00	\$4,500.00	\$45,000.00	\$3,400.00	\$34,000.00	\$5,200.00	\$52,000.00
46	CMSC	604	Manhole, Type C (ST-3)	29	Each	\$10,000.00	\$290,000.00	\$13,000.00	\$377,000.00	\$14,000.00	\$406,000.00	\$13,000.00	\$377,000.00
47	CMSC	604	Curb Inlet Manhole (AA-S121 w/ AA-S142 Grate)	12	Each	\$6,000.00	\$72,000.00	\$7,000.00	\$84,000.00	\$7,000.00	\$84,000.00	\$4,500.00	\$54,000.00
48	CMSC	604	60" Endwall (ST-17)	1	Each	\$10,000.00	\$10,000.00	\$6,500.00	\$6,500.00	\$5,750.00	\$5,750.00	\$14,000.00	\$14,000.00
49	CMSC	604	Catch Basin Adjusted to Grade	1	Each	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$1,000.00	\$1,000.00
50	CMSC	605	4" Pipe Underdrain	7,328	Fr	\$14.00	\$102,592.00	\$25.00	\$183,200.00	\$21.00	\$153,888.00	\$32.00	\$234,496.00
51	ODOT	611	Catch Basin (ODOT CB2-6)	1	Each	\$5,000.00	\$5,000.00	\$9,600.00	\$9,600.00	\$12,250.00	\$12,250.00	\$9,700.00	\$9,700.00
52	ODOT	611	4" Conduit, Type F	680	Fr	\$25.00	\$17,000.00	\$40.00	\$27,200.00	\$15.00	\$10,200.00	\$22.00	\$14,960.00
53	ODOT	611*	6" Conduit, Type C	100	Fr	\$20.00	\$2,000.00	\$30.00	\$3,000.00	\$20.00	\$2,000.00	\$47.00	\$4,700.00
54	ODOT	611*	8" Conduit, Type C	200	Fr	\$22.00	\$4,400.00	\$32.00	\$6,400.00	\$25.00	\$5,000.00	\$48.00	\$9,600.00
55	ODOT	611*	12" Conduit, Type C	50	Fr	\$25.00	\$1,250.00	\$94.00	\$4,700.00	\$50.00	\$2,500.00	\$89.00	\$4,450.00
56	ODOT	611*	15" Conduit, Type C	50	Fr	\$28.00	\$1,400.00	\$106.00	\$5,300.00	\$75.00	\$3,750.00	\$97.00	\$4,850.00
57	ODOT	611*	18" Conduit, Type C	50	Fr	\$30.00	\$1,500.00	\$115.00	\$5,750.00	\$95.00	\$4,750.00	\$103.00	\$5,150.00
58	CMSC	895	Manufactured Water Quality Structure	1	L. Sum	\$60,000.00	\$60,000.00	\$80,000.00	\$80,000.00	\$52,500.00	\$52,500.00	\$39,500.00	\$39,500.00
59	CMSC	901	8" Storm Pipe, with Type 1 Bedding, with Item 912 Compacted Granular Material	55	Fr	\$80.00	\$4,400.00	\$84.00	\$4,620.00	\$90.00	\$4,950.00	\$126.00	\$6,930.00
60	CMSC	901	12" Storm Pipe, with Type 1 Bedding, with Item 912 Compacted Granular Material	675	Fr	\$115.00	\$77,625.00	\$126.00	\$85,050.00	\$160.00	\$108,000.00	\$125.00	\$84,375.00
61	CMSC	901	12" Storm Pipe, with Type 1 Bedding, with Item 910 Concrete Encasement	192	FT	\$150.00	\$28,800.00	\$138.00	\$26,496.00	\$205.00	\$39,360.00	\$190.00	\$36,480.00
62	CMSC	901	18" Storm Pipe, with Type 1 Bedding with Item 912 Compacted Granular Material	58	Fr	\$140.00	\$8,120.00	\$196.00	\$11,368.00	\$160.00	\$9,280.00	\$229.00	\$13,282.00
63	CMSC	901	24" Storm Pipe, with Type 1 Bedding with Item 910 Concrete Encasement	116	Fr	\$200.00	\$23,200.00	\$238.00	\$27,608.00	\$250.00	\$29,000.00	\$215.00	\$24,940.00
64	CMSC	901	24" Storm Pipe, with Type 1 Bedding with Item 912 Compacted Granular Material	341	Fr	\$160.00	\$54,560.00	\$195.00	\$66,495.00	\$260.00	\$88,660.00	\$180.00	\$61,380.00
65	CMSC	901	36" Storm Pipe, with Type 1 Bedding with Item 912 Compacted Granular Material	1,073	Fr	\$225.00	\$241,425.00	\$270.00	\$289,710.00	\$325.00	\$348,725.00	\$300.00	\$321,900.00
66	CMSC	901	48" Storm Pipe, with Type 1 Bedding with Item 912 Compacted Granular Material	2,352	Fr	\$300.00	\$705,600.00	\$475.00	\$1,117,200.00	\$625.00	\$1,470,000.00	\$550.00	\$1,293,600.00
67	CMSC	901	48" Storm Pipe, with Type 1 Bedding, with Item 910 Concrete Encasement	250	Fr	\$400.00	\$100,000.00	\$480.00	\$120,000.00	\$650.00	\$162,500.00	\$575.00	\$143,750.00
68	CMSC	901	60" Storm Pipe, with Type 1 Bedding with Item 912 Compacted Granular Material	479	Fr	\$600.00	\$287,400.00	\$550.00	\$263,450.00	\$600.00	\$287,400.00	\$700.00	\$335,300.00
69	CMSC	915*	Cleanout (AA-S161)	10	Each	\$1,100.00	\$11,000.00	\$2,500.00	\$25,000.00	\$750.00	\$7,500.00	\$2,800.00	\$28,000.00
70	SPEC	SPEC	Checkmate Valve for 18" Pipe	1	Each	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$6,500.00	\$6,500.00	\$4,100.00	\$4,100.00
71	SPEC	SPEC	Concrete Collar for Manholes in Pavement	29	Each	\$1,100.00	\$31,900.00	\$2,500.00	\$72,500.00	\$1,350.00	\$39,150.00	\$518.00	\$15,022.00
72	CMSC	301	Asphalt Concrete Base (T=6")	2,510	Cu Yd	\$185.00	\$464,350.00	\$190.00	\$476,900.00	\$179.75	\$451,172.50	\$179.75	\$451,172.50
73	CMSC	304	Aggregate Base (T=6")	2,577	Cu Yd	\$95.00	\$244,815.00	\$94.00	\$242,238.00	\$90.00	\$231,930.00	\$135.00	\$347,895.00
74	CMSC	407	Non-Tracking Tack Coat (0.055 Gal/SY) (For Full-Depth)	1,657	Gal	\$3.50	\$5,799.50	\$3.50	\$5,799.50	\$4.30	\$7,125.10	\$4.31	\$7,141.67
75	CMSC	407	Non-Tracking Tack Coat (0.055 Gal/SY) (For Drives)	23	Gal	\$3.50	\$80.50	\$3.50	\$80.50	\$4.30	\$98.90	\$4.31	\$99.13
76	CMSC	423	Crack Sealing	297	Pound	\$12.00	\$3,564.00	\$15.00	\$4,455.00	\$5.00	\$1,485.00	\$5.00	\$1,485.00
77	CMSC	441	Asphalt Concrete, Intermediate Course, Type 2, (448) (T=1.75")	752	Cu Yd	\$215.00	\$161,680.00	\$215.00	\$161,680.00	\$212.75	\$159,988.00	\$212.75	\$159,988.00

City of Reynoldsburg, Ohio
Summit Road Improvements

EMH&T JN: 2025-0415

Bids Received: June 12, 2026

Ref. No.	Spec	Item No.	Description	Quantity	Units	Engineer's Estimate		Shelly & Sands, Inc. 1450 N Bailey Road North Jackson, OH 44451		Complete General Construction 1221 E 5th Avenue Columbus, OH 43219		The Ruhlin Company 6931 Ridge Road Sharon Center, OH 44274	
						Price	Extension	Price	Extension	Price	Extension	Price	Extension
78	CMSC	441	Asphalt Concrete, Surface Course, Type 1, (448), PG70-22M (T=1.5")	628	Cu Yd	\$250.00	\$157,000.00	\$245.00	\$153,860.00	\$243.00	\$152,604.00	\$243.00	\$152,604.00
79	CMSC	441	Asphalt Concrete Surface Course, Type 1, (448), PG64-22 (T=1.5")	17	Cu Yd	\$250.00	\$4,250.00	\$600.00	\$10,200.00	\$700.00	\$11,900.00	\$700.00	\$11,900.00
80	CMSC	452	Non-Reinforced Concrete Pavement (T=8") (R-11) (Residential Driveway)	330	Sq Yd	\$115.00	\$37,950.00	\$100.00	\$33,000.00	\$150.00	\$49,500.00	\$205.00	\$67,650.00
81	CMSC	609	Standard Combination Curb & Gutter (R-5)	8,008	Fr	\$35.00	\$280,280.00	\$32.00	\$256,256.00	\$34.00	\$272,272.00	\$36.00	\$288,288.00
82	CMSC	614	Maintaining Traffic, As Per Plan	1	L. Sum	\$250,000.00	\$250,000.00	\$210,411.00	\$210,411.00	\$330,000.00	\$330,000.00	\$150,000.00	\$150,000.00
83	CMSC	615	Pavement For Maintaining Traffic, Class A	5,389	Sq Yd	\$80.00	\$431,120.00	\$65.00	\$350,285.00	\$60.00	\$323,340.00	\$45.65	\$246,007.85
84	CMSC	615	Roads For Maintaining Traffic, As Per Plan	1	L. Sum	\$200,000.00	\$200,000.00	\$205,000.00	\$205,000.00	\$133,000.00	\$133,000.00	\$427,000.00	\$427,000.00
85	CMSC	801	3/4" Water Service	400	Fr	\$125.00	\$50,000.00	\$95.00	\$38,000.00	\$85.00	\$34,000.00	\$117.00	\$46,800.00
86	CMSC	801	6" Ductile Iron Pipe and Fittings, with Polyethylene Encasement (WA-2)	106	Fr	\$180.00	\$19,080.00	\$345.00	\$36,570.00	\$250.00	\$26,500.00	\$380.00	\$40,280.00
87	CMSC	801	6" Ductile Iron Pipe and Fittings	30	Fr	\$180.00	\$5,400.00	\$310.00	\$9,300.00	\$250.00	\$7,500.00	\$376.00	\$11,280.00
88	CMSC	801	12" Ductile Iron Pipe and Fittings, with Polyethylene Encasement (WA-2)	2,500	Fr	\$260.00	\$650,000.00	\$230.00	\$575,000.00	\$215.00	\$537,500.00	\$300.00	\$750,000.00
89	CMSC	801	12" Ductile Iron Pipe and Fittings	1,416	Fr	\$260.00	\$368,160.00	\$255.00	\$361,080.00	\$215.00	\$304,440.00	\$280.00	\$396,480.00
90	CMSC	801	6" Valve and Appurtenances w/ HD Box, Per WA-9	4	Each	\$180.00	\$720.00	\$1,655.00	\$6,620.00	\$1,850.00	\$7,400.00	\$2,100.00	\$8,400.00
91	CMSC	801	12" Valve and Appurtenances w/ HD Box, Per WA-9	9	Each	\$360.00	\$3,240.00	\$5,125.00	\$46,125.00	\$4,800.00	\$43,200.00	\$2,700.00	\$24,300.00
92	CMSC	801*	Concrete Blocking Class C, Increase or Decrease	10	Cu Yd	\$308.00	\$3,080.00	\$233.00	\$2,330.00	\$200.00	\$2,000.00	\$252.00	\$2,520.00
93	CMSC	801*	Ductile Iron Fittings, Increase or Decrease	620	Lbs	\$6.50	\$4,030.00	\$6.50	\$4,030.00	\$5.00	\$3,100.00	\$5.51	\$3,416.20
94	CMSC	805	Water Service Relocation, As Per Plan	16	Each	\$3,000.00	\$48,000.00	\$3,500.00	\$56,000.00	\$3,200.00	\$51,200.00	\$1,700.00	\$27,200.00
95	CMSC	805*	Curb Box	12	Each	\$175.00	\$2,100.00	\$63.00	\$756.00	\$150.00	\$1,800.00	\$1,100.00	\$13,200.00
96	CMSC	807	Valve Box Adjusted to Grade, As Per Plan	15	Each	\$500.00	\$7,500.00	\$650.00	\$9,750.00	\$1,600.00	\$24,000.00	\$279.00	\$4,185.00
97	CMSC	809	Fire Hydrant, Type A Per WA-10	4	Each	\$6,000.00	\$24,000.00	\$8,900.00	\$35,600.00	\$7,250.00	\$29,000.00	\$7,900.00	\$31,600.00
98	CMSC	809	Fire Hydrant relocated or Adjusted to Grade, As per Plan	5	Each	\$5,000.00	\$25,000.00	\$1,675.00	\$8,375.00	\$4,500.00	\$22,500.00	\$2,700.00	\$13,500.00
99	CMSC	811*	Increase or Decrease in Excavation and Backfill	120	Cu Yd	\$84.00	\$10,080.00	\$140.00	\$16,800.00	\$50.00	\$6,000.00	\$113.00	\$13,560.00
100	SPEC	SPEC	Concrete Collar for Water Valves or Water Boxes	1	Each	\$900.00	\$900.00	\$1,500.00	\$1,500.00	\$700.00	\$700.00	\$689.00	\$689.00
101	SPEC	SPEC	Survey Coordinates	1	L. Sum	\$1,921.00	\$1,921.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$2,200.00	\$2,200.00
102	CMSC	604	Manhole Reconstructed to Grade, As Per Plan	7	Each	\$2,000.00	\$14,000.00	\$5,000.00	\$35,000.00	\$2,750.00	\$19,250.00	\$1,200.00	\$8,400.00
103	CMSC	604	Manhole Adjusted to Grade, As Per Plan	3	Each	\$1,000.00	\$3,000.00	\$2,500.00	\$7,500.00	\$1,000.00	\$3,000.00	\$1,200.00	\$3,600.00
104	CMSC	625	Tracer Wire Box, Adjusted to Grade	3	Each	\$5,000.00	\$15,000.00	\$1,000.00	\$3,000.00	\$250.00	\$750.00	\$294.00	\$882.00
105	CMSC	807	Sanitary Valve Box, Adjusted to Grade & Air Release Extension	2	Each	\$5,000.00	\$10,000.00	\$1,300.00	\$2,600.00	\$280.00	\$560.00	\$351.00	\$702.00
106	CMSC	901	18" Sanitary Pipe, with Type 1 Bedding with Item 912 Compacted Granular Material, (Per Industrial Sanitary Plan)	177	Fr	\$150.00	\$26,550.00	\$1,150.00	\$203,550.00	\$1,625.00	\$287,625.00	\$2,800.00	\$495,600.00
107	CMSC	604	Manhole, Type C (ST-3), (Per Industrial Sanitary Plan) - Each	1	Each	\$12,000.00	\$12,000.00	\$23,000.00	\$23,000.00	\$17,500.00	\$17,500.00	\$16,900.00	\$16,900.00
108	CMSC	621	RPM	6	Each	\$500.00	\$3,000.00	\$650.00	\$3,900.00	\$492.70	\$2,956.20	\$35.00	\$210.00
109	CMSC	621	RPM Reflector	4	Each	\$30.00	\$120.00	\$195.00	\$780.00	\$200.00	\$800.00	\$5.51	\$22.04
110	CMSC	621	Rasied Pavement Marker Removed	4	Each	\$30.00	\$120.00	\$75.00	\$300.00	\$100.00	\$400.00	\$10.50	\$42.00
111	CMSC	630	Ground Mounted Support, Type S, As Per Plan	504	Fr	\$45.00	\$22,680.00	\$19.50	\$9,828.00	\$19.50	\$9,828.00	\$15.75	\$7,938.00
112	CMSC	630	Street Name Sign Support, As Per Plan	1	Each	\$560.00	\$560.00	\$238.00	\$238.00	\$238.00	\$238.00	\$200.00	\$200.00
113	CMSC	630	Street Name Sign, As Per Plan	2	Each	\$290.00	\$580.00	\$138.00	\$276.00	\$138.00	\$276.00	\$175.00	\$350.00
114	CMSC	630	Sign, Flat Sheet, Type G, As Per Plan	315	Sq Fr	\$50.00	\$15,750.00	\$30.00	\$9,450.00	\$29.75	\$9,371.25	\$20.00	\$6,300.00
115	CMSC	630	Sign Support Assembly, Pole Mounted, As Per Plan	15	Each	\$250.00	\$3,750.00	\$82.50	\$1,237.50	\$82.50	\$1,237.50	\$165.00	\$2,475.00
116	CMSC	630	Removal Of Ground Mounted Support And Disposal	19	Each	\$70.00	\$1,330.00	\$47.00	\$893.00	\$47.00	\$893.00	\$50.00	\$950.00

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						Price	Extension	Price	Extension	Price	Extension	Price	Extension
117	CMSC	630	Removal Of Ground Mounted Sign And Storage	20	Each	\$70.00	\$1,400.00	\$47.00	\$940.00	\$47.00	\$940.00	\$75.00	\$1,500.00
118	CMSC	630	Removal Of Ground Mounted Sign And Reerection, As Per Plan	4	Each	\$200.00	\$800.00	\$243.00	\$972.00	\$243.00	\$972.00	\$75.00	\$300.00
119	CMSC	630	Signing, Misc.: Removal And Reerection Of School Speed Limit Sign Assembly	1	Each	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
120	CMSC	630	Sign Post Reflector	2	Each	\$50.00	\$100.00	\$26.00	\$52.00	\$26.00	\$52.00	\$50.00	\$100.00
121	CMSC	644	Center Line, 4"	1.4	Mile	\$8,000.00	\$11,200.00	\$8,350.00	\$11,690.00	\$8,605.00	\$12,047.00	\$8,350.00	\$11,690.00
122	CMSC	644	Channelizing Line, 8"	554	Fr	\$5.00	\$2,770.00	\$3.00	\$1,662.00	\$1.45	\$803.30	\$3.00	\$1,662.00
123	CMSC	644	Channelizing Line, 12"	280	Fr	\$6.00	\$1,680.00	\$3.30	\$924.00	\$1.95	\$546.00	\$3.25	\$910.00
124	CMSC	644	Stop Line, 24"	151	Fr	\$10.00	\$1,510.00	\$8.80	\$1,328.80	\$5.50	\$830.50	\$8.80	\$1,328.80
125	CMSC	644	Lane Arrow	32	Each	\$200.00	\$6,400.00	\$100.00	\$3,200.00	\$120.00	\$3,840.00	\$100.00	\$3,200.00
126	CMSC	644	Crosswalk Line, 12"	214	Fr	\$6.00	\$1,284.00	\$4.20	\$898.80	\$5.00	\$1,070.00	\$4.15	\$888.10
127	CMSC	644	School Symbol Marking, 96"	1	Each	\$830.00	\$830.00	\$880.00	\$880.00	\$350.00	\$350.00	\$880.00	\$880.00
128	CMSC	644	Word on Pavement (Only), 96"	1	Each	\$830.00	\$830.00	\$160.00	\$160.00	\$150.00	\$150.00	\$160.00	\$160.00
129	CMSC	644	Transverse Line, 24"	376	Fr	\$10.00	\$3,760.00	\$8.80	\$3,308.80	\$5.25	\$1,974.00	\$8.80	\$3,308.80
130	CMSC	644	Island Marking, Yellow	60	Sq Ft	\$6.00	\$360.00	\$3.00	\$180.00	\$5.00	\$300.00	\$3.00	\$180.00
131	CMSC	644	Removal of Pavement Marking	2	Each	\$300.00	\$600.00	\$115.00	\$230.00	\$455.00	\$910.00	\$115.00	\$230.00
132	CMSC	644	Removal of Pavement Marking	1,160	Fr	\$6.00	\$6,960.00	\$2.50	\$2,900.00	\$2.55	\$2,958.00	\$2.51	\$2,911.60
133	CMSC	625	Conduit Encased, 2", 725.051	23	Fr	\$41.00	\$943.00	\$35.00	\$805.00	\$35.00	\$805.00	\$43.00	\$989.00
134	CMSC	625	Conduit, 2", 725.051	328	Fr	\$10.00	\$3,280.00	\$9.00	\$2,952.00	\$9.00	\$2,952.00	\$13.00	\$4,264.00
135	CMSC	625	Conduit, 3", 725.051	64	Fr	\$15.00	\$960.00	\$12.00	\$768.00	\$12.00	\$768.00	\$21.00	\$1,344.00
136	CMSC	625	Conduit, 2", Jacked or Drilled	406	Fr	\$60.00	\$24,360.00	\$30.00	\$12,180.00	\$30.00	\$12,180.00	\$84.00	\$34,104.00
137	CMSC	625	Conduit, 3", Jacked or Drilled	93	Fr	\$70.00	\$6,510.00	\$45.00	\$4,185.00	\$45.00	\$4,185.00	\$87.00	\$8,091.00
138	CMSC	625	Pull Box, 725.06, 12"x18", As Per Plan	1	Each	\$1,400.00	\$1,400.00	\$680.00	\$680.00	\$680.00	\$680.00	\$1,272.00	\$1,272.00
139	CMSC	625	Pull Box, 725.08, 27" (COC STD 4021), As Per Plan	1	Each	\$2,600.00	\$2,600.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,650.00	\$2,650.00
140	CMSC	625	Pull Box, 725.08, 32" (COC STD 4022), As Per Plan	2	Each	\$3,300.00	\$6,600.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$2,950.00	\$5,900.00
141	CMSC	625	Trench	172	Fr	\$12.00	\$2,064.00	\$16.00	\$2,752.00	\$16.00	\$2,752.00	\$24.00	\$4,128.00
142	CMSC	625	Plastic Caution Tape	172	Fr	\$1.00	\$172.00	\$0.50	\$86.00	\$0.50	\$86.00	\$1.20	\$206.40
143	CMSC	625	Ground Rod	6	Each	\$350.00	\$2,100.00	\$290.00	\$1,740.00	\$290.00	\$1,740.00	\$380.00	\$2,280.00
144	CMSC	625	No. 4 AWG 600 Volt Distribution Cable, As Per Plan	418	Fr	\$4.00	\$1,672.00	\$4.30	\$1,797.40	\$4.25	\$1,776.50	\$5.00	\$2,090.00
145	CMSC	630	Street Name Sign, As Per Plan	3	Each	\$850.00	\$2,550.00	\$290.00	\$870.00	\$290.00	\$870.00	\$827.00	\$2,481.00
146	CMSC	630	Sign Hanger Assembly, Mast Arm, As Per Plan	6	Each	\$450.00	\$2,700.00	\$334.00	\$2,004.00	\$334.00	\$2,004.00	\$675.00	\$4,050.00
147	CMSC	630	Signing, Misc.: Traffic Signal Signs	1	Each	\$1,500.00	\$1,500.00	\$4,125.00	\$4,125.00	\$4,125.00	\$4,125.00	\$2,100.00	\$2,100.00
148	CMSC	632	Vehicular Signal Head, LED, 3-Section, 12" Lens, 1-Way, As Per Plan	6	Each	\$1,300.00	\$7,800.00	\$1,150.00	\$6,900.00	\$1,150.00	\$6,900.00	\$1,295.00	\$7,770.00
149	CMSC	632	Vehicular Signal Head, LED, 5-Section, 12" Lens, 1-Way, As Per Plan	2	Each	\$2,000.00	\$4,000.00	\$1,775.00	\$3,550.00	\$1,775.00	\$3,550.00	\$2,061.00	\$4,122.00
150	CMSC	632	Covering Of Vehicular Signal Head	8	Each	\$50.00	\$400.00	\$40.00	\$320.00	\$40.00	\$320.00	\$82.00	\$656.00
151	CMSC	632	Pedestal Support, 14.4', Transformer Base, As Per Plan	2	Each	\$3,000.00	\$6,000.00	\$2,250.00	\$4,500.00	\$2,250.00	\$4,500.00	\$2,664.00	\$5,328.00
152	CMSC	632	Pedestal Foundation	2	Each	\$1,500.00	\$3,000.00	\$2,150.00	\$4,300.00	\$2,150.00	\$4,300.00	\$1,606.00	\$3,212.00
153	CMSC	632	Signal Support, Type TC-81.22, Design No. 13, As Per Plan	1	Each	\$25,000.00	\$25,000.00	\$21,500.00	\$21,500.00	\$23,500.00	\$23,500.00	\$22,211.00	\$22,211.00
154	CMSC	632	Signal Support, Type TC-12.31 Design 10 Pole, With Mast Arms TC-81.22 Design 13 And Design 13, As Per Plan	1	Each	\$35,000.00	\$35,000.00	\$40,500.00	\$40,500.00	\$42,500.00	\$42,500.00	\$42,575.00	\$42,575.00
155	CMSC	632	Signal Support Foundation, As Per Plan	2	Each	\$8,000.00	\$16,000.00	\$13,000.00	\$26,000.00	\$13,000.00	\$26,000.00	\$9,275.00	\$18,550.00

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						Price	Extension	Price	Extension	Price	Extension	Price	Extension
156	CMSC	632	Signal Cable, 7 Conductor, No. 14 AWG	1,158	Fr	\$4.00	\$4,632.00	\$4.00	\$4,632.00	\$4.00	\$4,632.00	\$4.00	\$4,632.00
157	CMSC	632	Conduit Riser, 2" Diameter, SCH 80, As Per Plan	1	Each	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,454.00	\$1,454.00
158	CMSC	632	Power Cable, 3 Conductor, No. 6 AWG, As Per Plan	66	Fr	\$10.00	\$660.00	\$12.00	\$792.00	\$12.00	\$792.00	\$12.00	\$792.00
159	CMSC	632	Power Service, As Per Plan	1	Each	\$8,000.00	\$8,000.00	\$2,875.00	\$2,875.00	\$2,875.00	\$2,875.00	\$3,670.00	\$3,670.00
160	CMSC	632	Signalization, Misc.: Stop Line Radar Detection Unit	2	Each	\$10,000.00	\$20,000.00	\$9,175.00	\$18,350.00	\$9,175.00	\$18,350.00	\$11,040.00	\$22,080.00
161	CMSC	632	Signalization, Misc.: Dilemma Zone Radar Unit	2	Each	\$10,000.00	\$20,000.00	\$9,475.00	\$18,950.00	\$9,475.00	\$18,950.00	\$11,440.00	\$22,880.00
162	CMSC	633	Cabinet, Type TS-2, As Per Plan	1	Each	\$20,000.00	\$20,000.00	\$24,500.00	\$24,500.00	\$24,500.00	\$24,500.00	\$24,855.00	\$24,855.00
163	CMSC	633	Cabinet Foundation, As Per Plan	1	Each	\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$1,940.00	\$1,940.00
164	CMSC	633	Controller Work Pad, As Per Plan	1	Each	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,205.00	\$1,205.00
165	CMSC	633	Uninterruptible Power Supply (UPS), 1000 Watt, As Per Plan	1	Each	\$8,600.00	\$8,600.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$7,650.00	\$7,650.00
166	CMSC	809	ATC Controller, As Per Plan	1	Each	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,715.00	\$6,715.00
167	CMSC	815	Spread Spectrum Radio, As Per Plan	2	Each	\$5,000.00	\$10,000.00	\$6,500.00	\$13,000.00	\$5,600.00	\$11,200.00	\$4,050.00	\$8,100.00
168	CMSC	1001	2" Conduit, Encased In Trench (MIS-700)	3,885	Fr	\$41.00	\$159,285.00	\$25.00	\$97,125.00	\$25.00	\$97,125.00	\$30.00	\$116,550.00
169	CMSC	1001	120/240V Pad Mounted Lighting Control Center , As Per Plan	1	Each	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$7,450.00	\$7,450.00
170	CMSC	1001	Conduit Riser, 2" Diameter, SCH 80, As Per Plan	1	Each	\$1,000.00	\$1,000.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,350.00	\$1,350.00
171	CMSC	1001	Luminaire, Cobra Head, As Per Plan	27	Each	\$1,000.00	\$27,000.00	\$325.00	\$8,775.00	\$325.00	\$8,775.00	\$500.00	\$13,500.00
172	CMSC	1001	Light Pole, As Per Plan	27	Each	\$3,500.00	\$94,500.00	\$4,000.00	\$108,000.00	\$4,000.00	\$108,000.00	\$3,850.00	\$103,950.00
173	CMSC	1001	Street Light Foundation, 6' (MIS-201)	27	Each	\$2,500.00	\$67,500.00	\$1,750.00	\$47,250.00	\$1,750.00	\$47,250.00	\$1,525.00	\$41,175.00
174	CMSC	1001	Pull Box, 13"X24" (MIS-54)	4	Each	\$1,500.00	\$6,000.00	\$850.00	\$3,400.00	\$850.00	\$3,400.00	\$1,150.00	\$4,600.00
175	CMSC	1001	Underground Lighting Circuit, 3-Wire (MIS-404), As Per Plan	4,123	CKT FT	\$10.00	\$41,230.00	\$6.50	\$26,799.50	\$6.50	\$26,799.50	\$12.00	\$49,476.00
176	CMSC	1001	Pole To Be Wired, (MIS-501), As Per Plan	27	Each	\$1,000.00	\$27,000.00	\$600.00	\$16,200.00	\$600.00	\$16,200.00	\$655.00	\$17,685.00
177	SPEC	SPEC	AEP Coordination for ex. lighting removal	1	L.Sum	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$400.00	\$400.00
178	CMSC	661	Deciduous Tree, Crusader Cockspur Hawthorn, 1.5" Cal., B&B, As Per Plan	42	Each	\$1,100.00	\$46,200.00	\$656.60	\$27,577.20	\$1,213.00	\$50,946.00	\$800.00	\$33,600.00
179	CMSC	661	Deciduous Tree, Black Tupelo, 2" Cal., B&B, As Per Plan	23	Each	\$1,100.00	\$25,300.00	\$831.82	\$19,131.86	\$1,243.00	\$28,589.00	\$1,000.00	\$23,000.00
180	CMSC	661	Deciduous Tree, Higan Cherry, 1.5" Cal., B&B, As Per Plan	31	Each	\$1,100.00	\$34,100.00	\$635.16	\$19,689.96	\$1,160.00	\$35,960.00	\$800.00	\$24,800.00
181	CMSC	616	Dust Control, As Per Plan	1	L.Sum	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$2,700.00	\$2,700.00
182	CMSC	619	Field Office, Type C	16	Month	\$3,500.00	\$56,000.00	\$5,100.00	\$81,600.00	\$2,650.00	\$42,400.00	\$3,995.00	\$63,920.00
183	CMSC	623	Construction Layout Stakes	1	L.Sum	\$36,000.00	\$36,000.00	\$130,000.00	\$130,000.00	\$91,500.00	\$91,500.00	\$149,900.00	\$149,900.00
184	CMSC	624	Mobilization	1	L.Sum	\$175,000.00	\$175,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$500,000.00	\$500,000.00
*Contingency Items						BIDDER'S TOTAL FOR BASE BID =		\$8,546,291.00		\$9,445,648.52		\$10,793,798.59	
CORRECTED BIDDER'S TOTAL FOR BASE BID =						NA		\$9,446,463.30		\$9,738,740.70		\$10,794,731.62	
								11%		14%		26%	

City of Reynoldsburg, Ohio
Summit Road Improvements

EMH&T JN: 2025-0415
Bids Received: June 12, 2026

Ref. No.	Spec	Item No.	Description	Quantity	Units	Engineer's Estimate		Shelly & Sands, Inc. 1450 N Bailey Road North Jackson, OH 44451		Complete General Construction 1221 E 5th Avenue Columbus, OH 43219		The Ruhlin Company 6931 Ridge Road Sharon Center, OH 44274	
						Price	Extension	Price	Extension	Price	Extension	Price	Extension
Alternate Bid 1													
275	CMSC	203	Excavation	837	Cu Yd	\$25.00	\$20,925.00	\$37.40	\$31,303.80	\$34.75	\$29,085.75	\$12.00	\$10,044.00
276	CMSC	301	Asphalt Concrete Base, (T=6.00")	-2,510	Cu Yd	\$185.00	-\$464,350.00	\$190.00	-\$476,900.00	\$179.75	-\$451,172.50	\$179.75	-\$451,172.50
277	CMSC	407	Non-Tracking Tack Coat (0.055 Gal/SY)	-827	Gal	\$3.50	-\$2,894.50	\$3.50	-\$2,894.50	\$4.30	-\$3,556.10	\$4.30	-\$3,556.10
278	CMSC	307	8" Roller Compacted Concrete Base	15,054	Sq Yd	\$35.00	\$526,890.00	\$43.50	\$654,849.00	\$36.50	\$549,471.00	\$49.04	\$738,248.16
279	CMSC	407	Tack Coat, Type SBR Asphalt Emulsion (702.13) (0.07 Gal/SY)	1,054	Gal	\$5.00	\$5,270.00	\$3.20	\$3,372.80	\$5.00	\$5,270.00	\$5.00	\$5,270.00
*Contingency Items													
BIDDER'S TOTAL FOR ALTERNATE BID 1 =						\$85,840.50		\$209,839.40		\$129,200.61		\$298,936.02	
CORRECTED BIDDER'S TOTAL FOR ALTERNATE BID 1 =						NA		\$209,731.10		\$129,098.15		\$298,833.56	
A	Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder												
B	Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												
C	Correct Bidder's Total: quantity was incorrectly rounded in Bid Express												
BIDDER'S TOTAL FOR BASE BID AND ALTERNATE BID 1 =						\$8,632,131.50		\$9,655,487.92		\$9,867,091.86		\$11,092,734.61	
BY:  Mitchell Yake, PE Evans, Mechwart, Hambleton & Tilton, Inc. 5500 New Albany Road Columbus, OH 43054													

Date: **June 23, 2026**

Surety:

Travelers Casualty and Surety Company of America
P.O. Box 5001 / 6150 Oak Tree Blvd., Suite 500
Westfield Center / Independence, OH 44251 / 44131

Surety Agent:

AssuredPartners of Ohio, LLC
3900 Kinross Lakes Parkway, Suite 300
Richfield, OH 44286

Re: Notice of Award of Contract

To Whom It May Concern,

You are notified that your principal, **Shelly & Sands, Inc.** has been awarded a contract for **Summit Road Improvements** in the amount of **\$ 9,446,463.30** by the City of Reynoldsburg.

Thank you,

City of Reynoldsburg

By _____
Name/Title: Joseph S. Begeny / Mayor



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance to Authorize the Mayor to Enter into a Contract with EMH&T for Additional Engineering Design Services Pertaining to the Waggoner Road Phase 1 and 2 Improvement Projects, Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

to complete Phase 1 and start Phase 2

STAFF REPORT:

AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR ADDITIONAL ENGINEERING DESIGN SERVICES PERTAINING TO THE WAGGONER ROAD PHASE I AND II IMPROVEMENT PROJECTS, APPROPRIATING FUNDS THEREFOR, AND DECLARING AN EMERGENCY

WHEREAS, EMH&T provided engineering design services for both Waggoner Road Phase I and II Improvement Projects; and

WHEREAS, based on existing site conditions additional engineering design services are required for both Waggoner Road Phase I and II Improvement Projects to address slope stabilization and post bid plan review; and

WHEREAS, the total cost for these additional services is \$109,000.

NOW, THEREFORE, BE IT ORDAINED BY

THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO, THAT:

SECTION 1. That the Mayor is hereby authorized to enter into contract with EMH&T for additional engineering design services for both Waggoner Road Phase I and II Improvement Projects.

SECTION 2. That an amount of \$49,000.00 be approved and appropriated from the CIP Fund (410) to account number 260.000.0198.5659 Waggoner Road Phase I Improvement Miscellaneous Infrastructure.

SECTION 3. That an amount of \$60,000.00 be approved and appropriated from the CIP Fund (410) to account number 260.000.0198.5659 Waggoner Road Phase II Improvement Miscellaneous Infrastructure.

SECTION 4. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City in order to move the project forward. Wherefore upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.



July 8, 2026

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

Subject: Professional Services Proposal for Waggoner Road Phase 1 & 2 Construction Phase Services

Dear William,

EMH&T is pleased to present this proposal for Design Engineer Construction Phase Support Services related to Waggoner Road Phase 1 & 2. The proposed scope of services and associated fees are outlined below for your consideration.

SCOPE OF SERVICES

1. Construction Phase Support Services - \$60,000

EMH&T will provide engineering services to support the project's 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. Tasks are expected to include a sampling of the following:

- a. Review shop drawings and material submittals as requested. Provide submittal review comments with recommended dispositions, including electrical engineer subconsultant review of certain lighting and signal submittals;
- b. Review design-related Contractor requests for clarification/requests for information (RFIs) and provide proposed response and/or minor plan revisions if appropriate;
- c. Conduct periodic site observation services as needed to respond to Contractor requests for clarification and perform submittals reviews;
- d. Attend preconstruction meetings, progress meetings, and issue resolution meetings upon request;
- e. Perform limited utility coordination during construction (we expect the CA/CI consultant to perform the bulk of utility coordination during construction);
- f. On-going right-of-way acquisition support such as staking right-of-way or preparing additional legal descriptions on properties previously surveyed;
- g. Prepare record drawings using red-line markups provided by the CA/CI consultant;
- h. Set permanent monumentation (property corner pins) for new right-of-way following construction.

2. Baer Property Retaining Wall/Structures - \$21,500

Design and plan development for a modular block retaining wall along the west side of Waggoner Road, adjacent to the Baer property in Reynoldsburg, Ohio. The proposed wall will be placed outside the proposed shared use path and will be located to allow for installation of a conventional ground ODOT railing system for fall protection. Railing may be ground mounted or be top mounted on a raised portion of the wall with manufactured baseplates. Total wall length is approximately 400 ft with a maximum height of 12 ft and will be placed in areas of fill proposed by the Waggoner Road Phase 2 project. The design will accommodate a single 18" storm outlet near the middle of the wall, which will require custom details. Design details will utilize spread footings and will rely on geotechnical recommendations for required modular block size and/or ground improvements.

3. Subsurface Exploration - \$17,300

Additional subsurface exploration and analysis for retaining walls.

4. Survey of Changed Conditions - \$2,500

Since our original topographic survey of the site, construction activities have changed site conditions at 555 Waggoner Road. Therefore, EMH&T will perform limited field work and associated basemap updates, where needed to record changed conditions (driveway, retaining walls, utilities, etc.) where necessary to inform design and construction plan revision.

5. Segmental Landscape Retaining Walls - \$8,000

EMH&T will collaborate with the City and our engineering team on the selection of materials and design for segmental landscape retaining walls. We understand these landscape retaining walls may be requested by homeowners adjacent to roadway and path construction where otherwise slopes may be difficult to maintain during R/W acquisition negotiations. We anticipate these walls to be a maximum of 4 feet in height and constructed of segmental concrete units sized for residential landscapes.

FEE

The professional services described herein will be completed on a time and materials basis, not to exceed a budget of eighty thousand dollars (**\$109,300**). This budget includes labor, subconsultant fees, reimbursable items, and direct costs. Invoices will be submitted monthly and will be based only on the actual number of hours worked and on expenses incurred according to the rate schedule attached to our approved Professional Services Agreement.

CLARIFICATIONS & EXCLUSIONS

Specific services that are not included in this proposal include the following:

1. Construction administration, inspection, or on-site owner representation.
2. Construction survey or layout stakes.
3. Material testing or geotechnical analysis.
4. Post-approval plan updates and revisions.
5. SWPPP inspections/observations.
6. Major plan revisions.
7. Field survey confirmation of as-built conditions.

If desired, we can provide these services to the City under separate authorization.

TERMS & CONDITIONS OF PROFESSIONAL SERVICES

The work described herein will be completed in accordance with the terms and conditions of the Professional Services Agreement between EMH&T and the City of Reynoldsburg dated January 1, 2024.

We look forward to working with you in the successful advancement of this project. If you approve of our proposal, please authorize with your signature below. If you have any questions or require additional information, please do not hesitate to contact me at 614-775-4616 or mbrehm@emht.com.

Respectfully submitted,

EVANS, MECHWART, HAMBLETON & TILTON, INC.



Michael R. Brehm, PE
Director, Transportation Partnerships

cc: Ryan Andrews, PE (Principal, EMH&T)
Andrew Kushmeider, PE (Project Manager, EMH&T)
Mitchell Yake, PE (Engineer, EMH&T)

ACCEPTANCE AND AUTHORIZATION TO PROCEED

Authorized Signature

Title

City of Reynoldsburg

Client Name

Print Name

_____, 2026
Date

\\\\emht.com\\root\\Non-Project\\20105005\\Projects\\Waggoner Phase 1 Construction Phase\\Waggoner Construction Phase Services Proposal 2020-08-13.docx



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance to Authorize the Mayor to Enter into a Contract with Ohio Electric Services for the Construction of an Electrical Vehicle (EV) Charging Station, and Appropriating Funds Therefor

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A CONTRACT WITH OHIO ELECTRIC SERVICES FOR THE CONSTRUCTION OF AN ELECTRICAL VEHICLE (EV) CHARGING STATION, AND APPROPRIATE FUNDS THEREFORE

WHEREAS, as part of the City's effort to reduce its carbon footprint, several Electric Vehicle (EV) charging stations were installed in 2020 and 2021; and

WHEREAS, the City continues to explore options regarding green energy, including alternative fuel options for the City's growing fleet (hybrid, compressed natural gas (CNG), electric, etc.); and

WHEREAS, as a result, the City identified a location for an EV charging station and installed basic infrastructure for this station as part of the Police Departments parking lot improvement project in 2022 and 2023; and

WHEREAS, Ohio Electric Services has been selected to perform the remaining work (additional conduit, wiring, and new charging station) necessary to complete the project at a

cost of \$45,733.

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

SECTION 1. That the Mayor is hereby authorized to enter into contract with Ohio Electric Services for the construction and installation of an EV charging station.

SECTION 2. That an amount of \$45,733.00 be approved and appropriated from the General Fund (110) to account number 110.448.5339 Miscellaneous Contract Services.

SECTION 3: That upon approval by Council, this Resolution will be effective immediately following the signature of the Mayor.



OHIO ELECTRIC SERVICES

Thursday, May 21, 2026

City Reynoldsburg
7806 East Main St
Reynoldsburg OH 43068

Attn: Keith Kundtz
Reynoldsburg Police Station.

Please find our cost estimate to install one level 2 charger 2 port.

- Saw cut pavement and concrete and dig trench.
- Patch concrete and pavement.
- Install 2-2" conduits one for charger and one spare.
- Intercept spare conduit going to panel in garage.
- Install 2 60A circuits for level 2 charger fed from panel P4 in motorcycle garage.
- Provide and install level 2 car charger complete with commissioning network and one-year warranty. (See attached specs.)
- **Labor and materials 45,733.00**
- **Items not included sales tax, engineered drawings or permits.**

Payment terms are as follows: **Upon completion.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

AUTHORIZED SIGNATURE _____

Rick Smythe
OHIO ELECTRIC SERVICES

NOTE: This proposal may be withdrawn if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE _____

DATE _____

Accessible.

blink

Series 7 (ISO Model)

80A L2 EV Charging Station with Wi-Fi, Ethernet, and Cellular Connection Capability

Enhance your business or fleet's EV charging capabilities with the versatile Blink Series 7 ISO models. This innovative charging solution offers added connectivity options, adjustable power and is ISO 15118 hardware-ready, making it suitable for a wide range of applications.

FLEXIBLE • ETHERNET & WIFI • COMPACT

The Blink Series 7 ISO model is available as a single or dual port Level 2 EV charger. This Series 7 model is configurable up to 80A via a built-in derating switch, and can be connected via Wi-Fi, ethernet, or cellular. This charger is ISO 15118 hardware-ready, and features a modern and compact design with a terminal block for effortless installation. An optional cable management system keeps the cables clean and tidy for drivers, offering customers a full sleek EV charging solution to meet their business needs.

Benefits

- Single and dual-port design
- Rugged aluminum enclosure for durability
- Configurable up to 80A max via built-in derating switch
- Seamless data communication: Wi-Fi, built-in Ethernet port, and 4G LTE cellular
- Sleek and compact head unit, pedestal, and cable management system
- New terminal block supporting #2 AWG input cabling for simple installation
- ISO 15118 hardware-ready
- Easy-to-read LCD screen for clear charging session information
- Universal J1772 and NACS connectors for compatibility with all electric and plug-in electric hybrid vehicles*
- Bright status LED indicator lights
- Pedestal and wall mount options for flexible installation

Product Codes:
Series 7 – ISO Single J1772: 101-000440-A | Series 7 – ISO Single NACS: 101-000441-A | Series 7 – ISO Dual J1772: 101-000022-A
Series 7 – ISO Dual J1772/NACS: 101-000431-A | Series 7 – ISO Dual NACS: 101-000432-A

*Tesla adapter required

BlinkCharging.com • (888) 998.2546



SS02-24/VIII-01

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Series 7 (ISO Model) Technical Specifications



ELECTRICAL SPECIFICATION – AC OUTPUT	
Number of Ports	One or Two (Model 748 – Two only)
Current	Configurable up to 80A per port (Model 748 - configurable up to 48A per port)
Power	Up to 19.2 kW per port @ 240 VAC; Up to 16.64kW per port @ 208 VAC (Model 748 - up to 11.52kW per port @ 240 VAC, up to 9.98kW per port @ 208 VAC)
Energy Metering Accuracy	+/- 1%
Charging Connector	J1772 or NACS (Model 748 - J1772 only)
ELECTRICAL SPECIFICATION – AC INPUT	
Input Connector	Hardwired
Voltage	208/240VAC
Service Panel Breaker	2x 100A max depending on output configuration (Model 748 – 2x 60A max)
Power Connection	Line 1, Line 2, and Ground (no Neutral) per port
Standby Power	4.6W per port
SAFETY SPECIFICATION	
Safety, Ground Fault Circuit Interrupt	20mA CCID with auto-retry
Automatic Plug-Out Detection	Power terminated per SAE J1772 spec
Surge Protection	6kV @ 3,000A
NETWORK SPECIFICATION	
Data Communication	Cellular 4G LTE, Wi-Fi, Ethernet
Charging Infrastructure Communication	OCPP 2.0.1 certified, OCPP 1.6J certified
Remote Management	Remote access, diagnostics, Over-the-Air (OTA) software update enabled
Load Management	Smart, dynamic allocation and distribution of power to each port
USER INTERACTION SPECIFICATION	
Charging Status Indicator	High-visibility, multi-color visual status indication
Display	4.3" color LCD screen, 480x272
Authentication	RFID: ISO14443 Type A & B, MiFare, Felica, ISO15693, NFC: Apple VAS, NEMA, Google Smart Tap, Plug and Charge: ISO 15118 ready
Payment	RFID card, Mobile app, Optional: Apple/Google Pay, Contactless/Magnetic/EMV Credit Card (Model 880 only)
ENVIRONMENTAL SPECIFICATION	
Enclosure	Aluminum, UL Type 3R
Operating Humidity	Up to 95% non-condensing
Operating Temperature	-30 degrees C to +50 degrees C
Operating Altitude	<=6560 ft
MECHANICAL SPECIFICATION	
Dimensions	Model 780/748 Head Unit: 18.0" H x 7.4" W x 7.4" D Pedestal: 35" H x 12.5" W x 8.1" D Wall Mount: 14.7" H x 8.6" W x 7.7" D
Approximate Weights	Model 780 Head Unit: 42.7 lbs , Model 748 Head Unit: 34.5 lbs, Pedestal: 24.2 lbs, Wall Mount: 16.3 lbs
Mounting Option	Wall or Pedestal mount
Cable Length	23 ft (Model 748 – 25 ft)
Cable Management System	Optional
REGULATION	
Safety	UL 2594 / CSA C22.2 No. 280-16, UL 2231-1 / CSA C22.2 No. 281.1-12, UL 2231-2 / CSA C22.2 No. 281.2-12 Certified, NEC 625 Compliant
EMI	FCC Part 15 Class A Compliant
Energy Efficiency	Energy Star Certified
Compliance	California Type Evaluation Program (CTEP) Certified
Accessibility	ADA compliant



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

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

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE TO AMEND CHAPTER 953 WATER CHARGES, SECTION 953.01(a) WATER RATE SCHEDULE OF THE CODE OF ORDINANCES FOR THE CITY OF REYNOLDSBURG, OHIO

WHEREAS, the City of Reynoldsburg has determined the need to ensure **equitable access to essential utilities** for low-income households; and

WHEREAS, by lowering monthly water and sewer charges, the City can prevent service disconnections for non-payment, protecting basic public health and sanitation for lower income households; and

WHEREAS, as the Supplemental Nutrition Assistance Program (SNAP) verifies economic hardship, using it as a qualification tool lowers **administrative costs**, prevents utility shutoffs, and lets families redirect limited funds toward groceries or other essential needs.

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

SECTION 1. That Section 953.01(a) Water Rate Schedule of Chapter 953 Water Charges of the Code of Ordinances for the City of Reynoldsburg is hereby amended to read as follows:

953.01 Water Rate Schedule

(a) Charges for water furnished by the municipally-owned water system shall be at the rate of twelve dollars and fifty-three cents (\$12.53) per 1,000 gallons, effective January 1, 2026.

(b) Senior Citizen Discount: Applicants must maintain an active City of Reynoldsburg water and sewer account in their name, and must be at least 60 years of age. The discounted rate includes a 10% reduction on refuse services, priced at \$56.62 per quarter, and a 10% discount on water usage up to 10,000 gallons.

(c) Income Qualified, Military & Senior Citizen Discount: Applicants must maintain an active City of Reynoldsburg water and sewer account in their name for their residence and meet the following criteria. The discounted rate includes a 10% discount on water usage up to 10,000 gallons.

Income qualified – Must meet one of the following requirements:

- Supplemental Nutrition Assistance Program (SNAP)
- Ohio Medicaid
- Home Energy Assistance Program
- Public Housing Benefit
-

Military (Active Duty or Veteran):

- DD-214 form indicating prior military service; active duty military identification card.

SECTION 2. That existing Section 953.01(a) of Chapter 953 Water Charges be and is hereby repealed and replaced.

SECTION 3. That this Ordinance shall be effective as of January 1, 2027, following adoption by Council and the signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for MORPC

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for MORPC, and Declaring an Emergency

WHEREAS, the City was awarded funds during Round 37 (FY24) of the OPWC Infrastructure program with associated program administration fees; and

WHEREAS, the Service Department opened a Purchase Order in 2026 for contingency for the Waggoner Road Phase II Improvement Project; however, when the Purchase Order was opened it was opened after the invoice dated June 30th, 2025; and

WHEREAS, the cost of the program administration fee is \$11,135.07; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

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

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: 3190 - MORPC
Description: MORPC's grant administration fee
Invoice Date: 6/30/2025
Total Amount: \$11,135.07
Account: 410.000.0205.5659

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

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."

Amount Certified \$ 11,135.07

Vendor: # 3190 - MORPC

Fund/Account Numbers: 410.000.0205.5659

Description of Obligation: The expense is MORPC's grant administration fee from the grant awarded during Round 37 (FY24) OPWC Infrastructure Program.



Shanette Strickland, Auditor



Date

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. 2026-00001116

DATE 03/26/2026

#3190 MORPC

VENDOR 9001 - BLANKET VENDOR

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: Kalle Gwilliams

Contact

BLANKET VENDOR
BLANKET VENDOR
REYNOLDSBURG, OH 43068

REFERENCE # 10-2026

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST												
1.0000	Each	FA CIP - Contingency for Waggoner Road Phase II Improvement Project 410.000.0205.5659 - Miscellaneous Infrastructure 1,033,359.18	Open	1,033,359.1800	\$1,033,359.18												
		<table><tr><td>Total Cost</td><td>\$1,033,359.18</td></tr><tr><td>Amount Voided</td><td>\$0.00</td></tr><tr><td>Amount Expensed</td><td>\$0.00</td></tr><tr><td>Amount Encumbered</td><td>\$1,033,359.18</td></tr><tr><td>Amount Discounted</td><td>\$0.00</td></tr><tr><td>Amount Remaining</td><td>\$1,033,359.18</td></tr></table>	Total Cost	\$1,033,359.18	Amount Voided	\$0.00	Amount Expensed	\$0.00	Amount Encumbered	\$1,033,359.18	Amount Discounted	\$0.00	Amount Remaining	\$1,033,359.18			
Total Cost	\$1,033,359.18																
Amount Voided	\$0.00																
Amount Expensed	\$0.00																
Amount Encumbered	\$1,033,359.18																
Amount Discounted	\$0.00																
Amount Remaining	\$1,033,359.18																
6/30/25		46965		\$	11,135.07												

RECEIVED

JUN 25 2026

Auditor's Office

APPROVED FOR PAYMENT

Director: W. C. A. A.

Date: June 25, 2026

SUBTOTAL \$1,033,359.18

AUDITOR'S CERTIFICATE

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

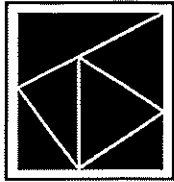
Shanette E. Strickland

X
IE \$0.00
\$1,033,359.18

Special Instructions

Then + Now

APPROVED



MID-OHIO REGIONAL
MORPC
PLANNING COMMISSION

Mid-Ohio Regional Planning Commission
111 Liberty Street, Suite 100
Columbus, Ohio 43215
Phone: (614) 228-2663

Invoice

Invoice No: 46965
Invoice Date: 6/30/2025
Customer ID: REYNOLDSBURG
INFRASTRUCTU

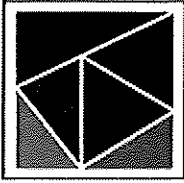
To: City of Reynoldsburg
Mr. Joe Begeny
Mayor, City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068-2014

FOR: Round 37 SCIP/LTIP Infrastructure Projects
Projects - Waggoner Rd Improvements, Phase II

Invoice Total: \$11,135.07

Due Date: Upon Receipt

Billing Questions please contact:
Danielle Spencer
Accountant | T: 614.233.4195 | dspencer@morpc.org



MID-OHIO REGIONAL
MORPC
PLANNING COMMISSION

111 Liberty St., Suite 100
Columbus, Ohio 43215
www.morpc.org

June 24, 2025

Mr. Joe Begeny
Mayor, City of Reynoldsburg
7232 E. Main Street
Reynoldsburg, OH 43068

Dear Mayor Begeny:

As a result of a funding application submitted in September 2022, your community was awarded a grant/loan from Round 37 (FY24) of one of the following Ohio Public Works Commission (OPWC) infrastructure programs:

- State Capital Improvement Program (SCIP)
- Local Transportation Improvement Program (LTIP)
- Small Government Program (SGP)

MORPC's costs for administering this program are offset by voluntary contributions of up to one percent of the award amount.

The District 3 Public Works Integrating Committee voted to negotiate an Administrative Costs Contract with the OPWC. MORPC received \$65,000 in funding from the OPWC in 2024 to assist in the administration of these programs, reducing the amount owed by communities to MORPC for administrative costs.

Based on these factors, the percentage used to calculate your billing is only 0.2474460463XX%. The reimbursement amount for your approved project is indicated on the attached invoice.

If you have any questions about this matter, please contact Tom Graham at 614-233-4193 or tgraham@morpc.org.

Thank you for your cooperation.

Kind regards,

William Murdock
William Murdock (Jun 26, 2025 10:05 EDT)

William Murdock
Executive Director

Enclosure

William Murdock, AICP
Executive Director

Chris Amorose Groomes
Chair

Michelle Crandall
Vice Chair

Ben Kessler
Secretary



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution Authorizing the Mayor to Prepare and Submit an Application to Participate in the Ohio Public Works Commission (OPWC) Grant Program for 2027

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION (OPWC) GRANT PROGRAM FOR 2027

WHEREAS, the State Capital Improvement Program (SCIP) and the Local Transportation Improvement Program (LTIP) both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and

WHEREAS, the City of Reynoldsburg has an eligible capital improvement project to the Brice Road corridor (East Main Street to I-70); and

WHEREAS, the infrastructure improvements involved in this project are considered to be a priority need for the community and qualifies as a project under the Ohio Public Works Commission (OPWC) program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg:

SECTION 1: That the Mayor is hereby authorized to apply for OPWC funding for improvements to the Brice Road corridor (East Main Street to I-70).

SECTION 2: That the Mayor is authorized to enter into any agreements as may be necessary

and appropriate for obtaining financial assistance.

SECTION 3: That upon approval by Council, this Resolution will be effective immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution Authorizing the Mayor to Accept Funds for the State Route 256/Five-Way Intersection Improvement Project from the Ohio Public Works Commission (OPWC)

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT FUNDS FOR THE STATE ROUTE 256/FIVE-WAY INTERSECTION IMPROVEMENT PROJECT FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC)

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements projects for public infrastructure; and

WHEREAS, the City of Reynoldsburg applied for, and received, funding for the State Route 256/five-way intersection improvement project in 2025; and

WHEREAS, the infrastructure improvements described above are considered to be a priority need for the community and a qualified project under the Ohio Public Works Commission (OPWC) program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg:

SECTION 1: That the Mayor is hereby authorized to accept funding from OPWC for improvements to the State Route 256/five-way intersection improvement project.

SECTION 2: That the Mayor is authorized to enter into any agreements as may be necessary

and appropriate for obtaining financial assistance.

SECTION 3: That upon approval by Council, this Resolution will be effective immediately following the signature of the Mayor.

Ohio Public Works Commission

PROJECT GRANT/LOAN AGREEMENT

STATE CAPITAL IMPROVEMENTS PROGRAM

Pursuant to Ohio Revised Code Chapter 164 and Ohio Administrative Code 164-1, this Project Grant/Loan Agreement (“Agreement”) is entered into on July 1, 2026

The Agreement is between the State of Ohio, acting by and through the Director of the Ohio Public Works Commission (“Director” or the “OPWC”), and

City of Reynoldsburg

(“Recipient”), in respect of the Project named

State Route 256 Intersection Improvements

as described in Appendix A of this Agreement (“Project”) to provide 86.6% of the total Project cost (“Participation Percentage”), not to exceed \$3,500,000

for the sole and express purpose of financing or reimbursing costs of the Project as more fully set forth in this Agreement and the Appendices as attached.

OPWC Project ID: CC15AD / CC16AD

RECITALS

The State Capital Improvements Fund created under Ohio Revised Code Section 164.08 is to benefit local subdivisions for the acquisition, construction, reconstruction, improvement, planning and equipping of roads and bridges, appurtenances to roads and bridges to enhance the safety of animal-drawn vehicles, pedestrians, and bicycles, waste water treatment systems, water supply systems, solid waste disposal facilities, and storm water and sanitary collection, storage, and treatment facilities, including real property, interests in real property, facilities, and equipment related or incidental to those facilities.

Pursuant to Ohio Revised Code Section 164.02, the Ohio General Assembly created the Ohio Public Works Commission (OPWC) to implement the policies set forth in Article VIII of the Ohio Constitution and Ohio Revised Code Chapter 164;

Pursuant to Ohio Revised Code 164.05, the Director is empowered to (i) enter into agreements with Local Subdivisions to provide loans, grants, and local debt support for Capital Improvement Projects; and (ii) authorize payments to Local Subdivisions or their Contractors for costs incurred for Capital Improvement Projects;

Pursuant to Ohio Revised Code Section 164.06, the Director is empowered to review and approve or disapprove requests for financial assistance from the District Public Works Integrating Committees in accordance with the criteria set forth in Ohio Revised Code Sections 164.06(B);

Ohio Revised Code Sections 164.05 and 164.06 permit a grant and loan of funds for such a Capital Improvement Project to be expended or provided only after the District Public Works Integrating Committee has submitted a request to fund the Project to the Director outlining the Recipient's planned use of the funds, and subsequent approval of the request by the Director;

The Recipient desires to engage in the Capital Improvement Project described in Appendix A of this Agreement; and

The Project has been duly recommended to the Director pursuant to Ohio Revised Code 164.06 by the District Committee of which the Recipient is a part.

In consideration of the contained promises and covenants, the undersigned agree as follows:

I. **DEFINITIONS AND GENERAL PROVISIONS.** The following words and terms as used in this Agreement shall have the following meanings.

“Bond Counsel” means an attorney or firm of attorneys of nationally recognized standing on the subject of municipal bonds satisfactory to the Director.

“Business Day” means a day of the year on which banks located in Columbus, Ohio and in New York, New York are not required or authorized by law to remain closed and on which The New York Stock Exchange is not closed.

“Capital Improvement Project” means the eligible project as defined in Ohio Revised Code Section 164.08 and as described in Appendix A.

“Chief Executive Officer” means the single office or official of the Recipient and as designated in Appendix A pursuant to Section VI. A. or authorized designee as per written notification to the Director.

“Chief Fiscal Officer” means the single office or official of the Recipient and as designated in Appendix A, pursuant to Section VI. A, or authorized designee as per written notification to the Director.

“Code” means the Internal Revenue Code of 1986, as amended. Each reference to the Code shall be deemed to include the United States Treasury Regulations in effect, whether temporary or final, with

respect thereto and applicable to the Infrastructure Bonds or the use of the proceeds thereof.

“Contractor” means a person who has a direct contractual relationship with the Recipient and is the manufacturer of all or a portion of the Project, or the provider of labor, materials or services in connection with the acquisition, improvements, construction, reconstruction, expansion, or engineering of the Project; or both.

“Cost of Project” means the costs of acquiring, constructing, reconstructing, expanding, improving and engineering projects and shall also be deemed to include preliminary costs, including but not limited to, planning costs, design costs, and financing costs.

“District Committee” means the District Public Works Integrating Committees and the Executive Committees created pursuant to Ohio Revised Code Section 164.04.

“Effective Date” means the date set forth on Page One of this Agreement.

“Eligible Project Costs” means such portion of the Project costs disbursed from the OPWC to the Recipient for the sole and express purpose of acquiring, constructing, reconstructing, expanding, improving, engineering and equipping the Project, other direct expenses, and related financing costs.

“Governing Body” means the board of county commissioners or a county council if a county, the legislative authority of a municipal corporation, or the board of township trustees if a township, the board of directors if a sanitary district; or the board of trustees if a regional water and sewer district.

“Local Subdivision” means a county, municipal corporation, township, sanitary district or regional water and sewer district of the State.

“Local Subdivision Contribution” means the Local Subdivision financial share used for the sole and express purpose of paying or reimbursing the costs certified to the Director under this Agreement for the completion of the project. Such funds shall constitute a specified percentage of the total Cost of Project set forth in Appendix B and may consist of money by any person, any Local Subdivision, the State of Ohio, or the federal government or of contributions in-kind by such parties through purchase or donation of equipment, land, easements, labor, or materials necessary to complete the Project.

“Note” means the promissory note provided to the Chief Financial Officer of record.

“Participation Percentage” means the percentage of the total actual Project costs that will be contributed by the OPWC, not to exceed the maximum dollar contribution of the OPWC identified in this Project Agreement, and the percentage of the total actual Project costs that will be contributed by the Recipient. Both percentages are identified in Appendix B. If the total actual Project costs exceed the estimated Project costs identified in Appendix B, the Local Subdivision Participation Percentage will increase to reflect the cost overrun, while the OPWC percentage contribution will decrease recognizing that there is a maximum dollar contribution from the OPWC which is identified in this Project Agreement.

“Private Business Use” means use (directly or indirectly) in a trade or business or activity carried on by any Private Person (other than a Tax-Exempt Organization) other than use as a member of, and on the same basis as, the public.

“Private Person” means any person, firm, entity or individual who or which is other than a governmental unit as defined in Code Section 150 and used in Code Sections 141 and 148.

“Project” means the scope of work specified in Appendix A.

“Project Manager” means the principal employee or agent of the Recipient having administrative authority over the Project designated in Appendix A pursuant to Section V.A., or authorized designee as per written

notification to the Director.

“Repayment Amount” means the amount to be paid by the Recipient to the OPWC on each payment date of each year during the Term pursuant to the terms and conditions of the Note.

“State” means the State of Ohio.

“Tax-Exempt Organization” means a governmental unit, as used in Code Sections 141 and 148.

“Utility” means the Project if a facility which generates revenues from fees, charges or taxes associated with the use of the facility.

II. FINANCIAL ASSISTANCE - GRANT. Subject to the terms and conditions contained herein, the Director hereby grants to the Recipient financial assistance, as established in this section, for the sole and express purpose of paying or reimbursing the eligible costs certified to the Director under this Agreement for the completion of the Project. The OPWC hereby agrees to provide financial assistance in the form of a grant, from the State Capital Improvements Fund, which constitutes the proceeds of the Infrastructure Bonds, in an amount not to exceed Two Million Six Hundred Twenty One Thousand Five Hundred I(\$ 2,621,500). Once this grant amount is fully expended, the loan amount below will be drawn on for disbursing the remaining OPWC obligations contained in the Agreement, unless otherwise specified in Appendix A. If the loan amount is necessitated for the local share, grant and loan assistance will be disbursed concurrently.

III. FINANCIAL ASSISTANCE – LOAN. Subject to the terms and conditions contained in this Agreement, the Director hereby grants to the Recipient financial assistance, as established in this section, for the sole and express purpose of paying or reimbursing the eligible costs certified to the Director under this Agreement for the completion of the Project. The OPWC shall lend to Recipient and Recipient shall borrow from the OPWC an amount not to exceed Eight Hundred Seventy Eight Thousand Five Hundred Dollars (\$878,500), the proceeds of which shall be utilized solely to finance the Eligible Project Costs and/or reimburse the Recipient for its advance payment of such Eligible Project Costs. The Loan shall be disbursed by the OPWC to the Recipient pursuant to Section V of the Agreement. The terms of repayment of the Loan shall be as set forth in the Note and Recipient shall make all payments required to be made under the Note as and when due.

A. In the event the Project to be constructed is or will be a Utility, the Recipient hereby agrees to the following:

1. It shall always prescribe and charge such rates, fees, charges or taxes as shall result in revenues at least adequate to meet operation, maintenance and all expenses of the Utility and the payment of all amounts required by the Note;
2. It shall permit any authorized agent of the OPWC to inspect all records, accounts and data of the Utility at any reasonable time; and
3. It shall segregate the revenues, funds, properties, costs and expenses of the Utility from all other revenues, funds properties, costs and expenses of the Recipient.

B. The Recipient shall pay to the OPWC an amount equal to the Repayment Amount as and when due as provided in the Note from (i) any source of revenues of the Recipient, or (ii) in the event the Project is or will be a Utility, the Recipient shall make such payments from the revenues of such Utility; provided, however, that if otherwise lawful, nothing in this Agreement shall be deemed to prohibit the Recipient from using, of its own volition, any of its general revenues or other revenue sources for such payments. The obligation of the Recipient to pay the Repayment Amount shall not be assignable, and the Recipient shall not be discharged therefrom, without the prior written consent of the OPWC. During the first 15 days of May and November of each year during the Term, the OPWC shall invoice the Recipient for the sum due and owing the OPWC and

the payment of each such invoice shall be made by the Recipient to the OPWC not later than the last Business Day of January or the first day of July. The OPWC may adjust repayment schedules based on the administrative needs of the Lender. Any failure of the OPWC to invoice the Recipient shall not otherwise release the Recipient from its obligations to pay the Repayment Amount as and when due or otherwise fulfilling its obligations.

- C. The Recipient shall pay the Local Subdivision Contribution. If the Term commences prior to the determination of the final costs of the Project, the Repayment Amount and the Local Subdivision Contribution shall be based upon the best figures available at the time of execution of the Agreement or as amended. When such final costs of the Project are greater than or less than the estimated costs of the Project as set forth in Appendix B, the amount of the Loan and the Note shall be adjusted in accordance with the terms and conditions of the Note and the Local Subdivision Contribution shall be paid in full by the Recipient as and when due.
- D. In the event the final costs of the Project are greater than the estimated costs of the Project, the Recipient shall be responsible for the difference.
- E. Prior to the disbursement of the Loan, the Recipient shall demonstrate to the satisfaction of the Director the capability of the Recipient to pay the Repayment Amount and the Local Subdivision Contribution. The Director may withhold any disbursement during the Term if the Director reasonably believes that the Recipient is unable to pay the Repayment Amount or its Local Subdivision Contribution as and when due.
- F. Upon completion of the Project, the Recipient shall make a full and complete accounting to the OPWC of the Eligible Project Cost.
- G. If prior to the completion of the Term the Project shall be damaged or destroyed, partially or completely, by fire, flood, windstorm or other casualty, there shall be no abatement or reduction of the Repayment Amount or the Local Subdivision Contribution payable by the Recipient, and the Recipient shall at its cost and expense (i) promptly repair, rebuild or restore the property damaged or destroyed in substantially the same condition before such damage or destruction, and (ii) apply for any proceeds from insurance policies for claims for such losses as well as utilizing any additional moneys of the Recipient to repair, rebuild and restore the Project.
- H. In the event that title to or the temporary use of the Project, or any part thereof, shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, there shall be no abatement or reduction in the amount of the Repayment Amount or the Local Subdivision Contribution payable by the Recipient, and any net proceeds received from any award made in such eminent domain proceedings shall be paid to and held by the Recipient in a separate condemnation award account and shall be applied by the Recipient in either or both the following ways as shall be determined by the Recipient:
 - 1. The restoration of the improvements located on the Project Site to substantially the same condition as they existed prior to the exercise of said power of eminent domain; or
 - 2. The acquisition of additional real estate, if necessary, and facilities, by construction or otherwise, equivalent to the Project, which real estate and facilities shall be deemed a part of the Project without the payment of any amounts other than provided, to the same extent as if such real estate and facilities were specifically described.

Any balance of the net proceeds of the award in such eminent domain proceedings shall be paid to the Recipient upon delivery to the OPWC of a certificate signed by the Chief Executive Officer that the Recipient has complied with either paragraph (a) or (b), or both, of this Section. The OPWC shall cooperate fully with the Recipient in the handling and conduct of any prospective or

pending condemnation proceedings with respect to the Project or any part thereof. In no event will the Recipient voluntarily settle or consent to the settlement of any prospective or pending condemnation proceedings with respect to the Project or any part thereof without the prior written consent of the Director.

- I. The Recipient agrees that each of the following shall be an event of default (“Event of Default”) under this Agreement:
1. The Recipient fails to make any payment to the OSGCIP of the Repayment Amount required as and when due under the Note and/or the Recipient fails to pay its Local Subdivision Contribution.
 2. The Recipient fails to observe and perform any obligations, agreements or provisions of the Agreement and all Appendices thereto, which failure shall continue for 30 days after receipt of written notice thereof from the Director.
- J. Whenever an Event of Default shall have happened and be subsisting, in addition to any other rights or remedies provided in this Agreement, the Note, by law or otherwise:
1. The amount of such default, in the event the Recipient defaults on the Repayment Amount, shall bear interest at 8% per annum (“Default Interest Rate”), from the date of the default until the date of the payment thereof, and all the costs incurred by the OPWC in curing such default including, but not limited to, court costs all other reasonable costs and expenses (including reasonable attorney’s fees) shall be repaid by the Recipient to the OPWC as a part of the Repayment Amount.
 2. The Director may in his or her sole discretion, in accordance with Ohio Revised Code 164.05, direct the county treasurer of the county in which the Recipient is located to directly pay the amount of any default from the funds which would otherwise be appropriated to the Recipient from such county’s undivided local government fund pursuant to Ohio Revised Code Sections 5747.51 to 5747.53.
 3. The OPWC shall be released from all obligations to Recipient.
 4. The entire principal amount of the Loan then remaining unpaid, together with all accrued interests and other charges shall, at the OPWC’s option, become immediately due and payable.
- K. No right or remedy conferred upon the OPWC under Section J above is intended to be exclusive of any other right or remedy given in this Agreement, by law or otherwise. Each right or remedy shall be cumulative and shall be in addition to every other remedy given in this Agreement, by law or otherwise.
- L. Notwithstanding any provision contained in this Appendix, the promissory note, or any other provision of this Agreement, should the Repayment Amount equal \$5,000 or less, it shall be paid to the OPWC in two equal payments according to the invoice schedule established in this Agreement.
- M. Joint Funded Project with the Ohio Department of Transportation. For those projects advertised, awarded and administered by the Ohio Department of Transportation (ODOT), the Recipient and the Director hereby assign certain responsibilities to the ODOT, an authorized representative of the State of Ohio. Notwithstanding Sections VI.A, VI.B., VI.C. of the Project Agreement, the Recipient hereby acknowledges that upon notification by the ODOT, all payments for Eligible Project Costs will be disbursed by the Director and the OPWC directly to the ODOT. A Memorandum of Funds issued by the ODOT shall be used to certify the estimated project costs.

Upon receipt of a Memorandum of Funds from the ODOT, the OPWC shall transfer funds directly to the ODOT via an Intra-State Transfer Voucher. The amount or amounts transferred shall be determined by applying the Participation Percentages defined in Appendix B to those Eligible Project Costs within the Memorandum of Funds.

- IV. **LOCAL SUBDIVISION CONTRIBUTION.** The Recipient shall, at a minimum, contribute to the Project the Local Subdivision Participation Percentage as set forth in Appendix B of this Agreement. In the event that the total actual Project costs exceed the estimated Cost of Project identified in Appendix B, the OPWC shall not be required to increase the maximum amount of the grant and the Recipient shall increase its Local Subdivision Contribution to meet such actual Cost of Project.
- V. **PROJECT SCHEDULE.** Construction of the Project must begin within one year of the Effective Date of this Agreement, or this Agreement may become null and void at the sole discretion of the Director. A preliminary construction schedule is provided in Appendix A. Delays, with reason for the delay(s), must be communicated to the Director as soon as possible. The Director will review written requests for extensions and may extend the construction start date taking into consideration the Project can be completed within a reasonable time frame. Failure to meet the schedule without approval for an extension may cause this Agreement to become null and void at the sole discretion at the Director.
- VI. **DISBURSEMENTS.** All payments made by the OPWC shall be made directly to the contractor that performed the work on the Project and originated the invoice unless the Recipient requests reimbursement. The following provisions apply to Project disbursements:
- A. *Project Administration Designation.* Pursuant to Ohio Administrative Code 164-1-21(B) (1-3), the Recipient shall designate its Chief Executive Officer, Chief Fiscal Officer and Project Manager in Appendix A of this Agreement. The Director and OPWC must be notified of changes in these designations in writing including the addition of designees or alternates.
- B. *Disbursements to Contractors to Pay Costs of the Project.* The Recipient shall submit to the Director a Disbursement Request together with the information and certifications required by this section, unless otherwise approved by the Director. The dollar amount set forth in the Disbursement Request shall be calculated based on the Participation Percentage set forth on Page One of this Agreement or as amended, to account for changed conditions in the Project financing scheme. If all requirements for disbursement are deemed by the Director to be accurate and completed, the Director shall initiate a voucher in accordance with applicable State requirements for the payment of the amount set forth in the Disbursement Request. The Office of Budget and Management, Ohio Shared Services, will forward the warrant, drawn in connection with the voucher, by regular first-class United States mail or electronic funds transfer to the contractor or other authorized recipient designated in the Disbursement Request.
- Prior to any disbursement from the Fund, the following documents shall be submitted to the Director by the Recipient:
1. If the request is for disbursement to a Contractor, an invoice submitted to the Recipient by the Contractor which invoice requests payment of such sums in connection with its performance of the Project;
 2. If the request is for disbursement to the Recipient, proof of payment of the invoice such as check, warrant, or other evidence satisfactory to the Director that payment of such sums has been made by the Recipient in connection with the portion of the Project for which payment is requested;
 3. A Disbursement Request Form properly certified by the Chief Executive Officer and the Chief Fiscal Officer; and

-
4. Such other certificates, documents and other information as the Director may reasonably require.

If the Director finds that the documents comply with the requirements of this Agreement, the Director is authorized to cause the disbursement of moneys from the Fund for payment of the identified Project costs. The Recipient represents that the Project was initially constructed, installed or acquired by the Recipient no earlier than the Effective Date of this Agreement.

- C. *Limitations on Use.* No part of the moneys delivered to the Recipient pursuant to Section II is being or will be used to refinance, retire, redeem, or otherwise pay debt service on all or any part of any governmental obligations regardless of whether the interest on such obligations is or was excluded from gross income for federal income tax purposes.
- D. *Project Scope.* The physical scope of the Project shall be limited to only those Capital Improvements as described in Appendix A of this Agreement. If circumstances require a change in such physical scope, the change must be approved by the District Committee, recorded in the District Committee's official meeting minutes, and provided to the Director for the execution of an amendment to this Agreement.
- E. *Project Cost Overruns.* If the Recipient determines that the moneys provided pursuant to Section II, together with the Local Subdivision Contribution, are insufficient to pay in full the costs of the Project, the Recipient may make a request for supplemental assistance to its District Committee. Pursuant to Ohio Administrative Code Section 164-1-23, the Recipient must demonstrate that such funding is necessary for the completion of the Project and the cost overrun was the result of circumstances beyond the Recipient's control, that it could not have been avoided with the exercise of due care, and that such circumstances could not have been anticipated at the time of the Recipient's initial application. Should the District Committee approve such request, the action shall be recorded in the District Committee's official meeting minutes and provided to the Director for the execution of an amendment to this Agreement.

VII. **CONDITIONS TO FINANCIAL ASSISTANCE AND ITS DISBURSEMENT.** The Recipient must comply with the following before receiving funds:

- A. The Recipient certifies that the Local Subdivision Contribution necessary for the completion of the Project is available or expected to be available through the construction of the Project and must demonstrate its compliance with the provisions of Ohio Revised Code Chapter 164 and Ohio Administrative Code Chapter 164-1. If the local share as certified by the Chief Fiscal Officer at the time of the Project application becomes unavailable, the Recipient is to notify the Director and the OPWC as soon as possible or this Agreement may become null and void at the sole discretion at the Director.
- B. The Recipient shall execute all other documents and certificates as deemed necessary by the Director, on the date hereof or at any time hereafter in connection with the financial assistance and disbursement of moneys pursuant to this Agreement, including any amendments to this Agreement.

VIII. **REPRESENTATIONS, WARRANTIES AND COVENANTS OF RECIPIENT.** The Recipient represents warrants and covenants for the benefit of the Director as follows:

- A. The Recipient is a Local Subdivision of the State with all the requisite power and authority to construct, or provide for the construction of, and operate the Project under the laws of the State and to carry on its activities as now conducted.
- B. The Recipient has the power to enter into and perform its obligations under this Agreement and

has been duly authorized to execute and deliver this Agreement which must be within forty-five (45) days of its receipt.

- C. This Agreement is the legal, valid and binding obligation of the Recipient, subject to certain exceptions in event of bankruptcy and the application of general principles of equity.
- D. The Recipient has complied with all procedures, prerequisites and obligations for Project application and approval under Ohio Revised Code Chapter 164 and Ohio Administrative Code Chapter 164-1.
- E. The Recipient is not the subject of, or has it initiated any claim or cause of action that would give rise to any liability which would in any way inhibit Recipient's ability to carry out its performance of this Agreement according to its terms.
- F. Use of the Project – Qualified Service Contracts.
 - 1. *General.* The Recipient shall not use the Project or suffer or permit the Project to be used for any Private Business Use. For purposes of the preceding sentence, use pursuant to a contract that satisfies the criteria of paragraphs 2 or 3 of this subsection shall not be regarded as a Private Business Use.
 - 2. *Qualified Service Contracts.* A Service Provider includes any person that is a Related Party to the Service Provider and the phrase "Chief Executive Officer" includes a person with equivalent management responsibilities.
 - a. *Qualified Service Contracts – Rev. Proc. 2017-13.* Unless the Recipient chooses to apply the safe harbors described below in F.2.b. for Service Contracts (defined below) entered into before (and not materially modified after) August 18, 2017, an arrangement under which services are to be provided by a Private Person ("Service Provider") involving the use of all or any portion of, or any function of, the Project (for example, the management services for an entire facility or a specific department of a facility) ("Service Contract") is a "Qualified Service Contract" if either (A) the only compensation provided for in the Service Contract consists of reimbursements of actual and direct expenses paid by the Service Provider to persons other than Related Parties and reasonable related administrative overhead expenses of the Service Provider ("Expense Reimbursement") or (B) all of the following conditions are satisfied:
 - b. The compensation (including Expense Reimbursement) for services provided pursuant to the Service Contract ("Compensation") is reasonable;
 - c. None of the Compensation (disregarding reimbursement of actual and direct expenses paid by the Service Provider to persons other than Related Parties, which for this purpose excludes employees of the Service Provider), including the timing of the payment thereof, is based on net profits from the operation of the portion of the Project with respect to which the Service Provider provides services (the "Managed Property") or any portion thereof. Compensation will not be treated as providing a share of net profits if no element of the Compensation considers, or is contingent upon, either the Managed Property's net profits or both the Managed Property's revenues and expenses for any fiscal period. For this purpose, Compensation will not be treated as providing the Service Provider a share of the Managed Property's net profits or requiring the Service Provider to bear a share of Managed Property's net losses if the Compensation is: (i) based solely on a capitation fee, a periodic fixed fee, or a

per-unit fee; (ii) incentive compensation that is determined by the Service Provider's performance in meeting one or more standards that measure quality of services, performance, or productivity, and the amount and timing of the payment of the incentive compensation does not take into account (or is contingent upon) the Managed Property's net profits; or (iii) a combination of the types of Compensation set forth in (i) and (ii);

- d. The determination of the amount of Compensation and the amount of any expenses to be paid by the Service Provider (and not reimbursed), separately and collectively, do not consider either the Managed Property's net losses or both the Managed Property's revenues and expenses for any fiscal period;
- e. The timing of the payment of Compensation is not contingent upon the Managed Property's net losses or net profits. Deferral of the payment of Compensation will not be treated as contingent on the Managed Property's net losses or net profits if the Service Contract includes requirements that: (i) the Compensation is payable at least annually; (ii) the Recipient is subject to reasonable consequences for late payment, such as reasonable interest charges or late payment fees; and (iii) the Recipient will pay such deferred Compensation (with interest or late payment fees) no later than the end of five years after the original due date of the payment of the Compensation;
- f. The term of the Service Contract, including all renewal options, is no greater than the lesser of 30 years or 80 percent of the weighted average reasonably expected economic life of the Managed Property;
- g. The Recipient must exercise a significant degree of control over the use of the Managed Property. This control requirement is met if the Service Contract requires the Recipient to approve the annual budget of the Managed Property, capital expenditures with respect to the Managed Property, each disposition of property that is part of the Managed Property, rates charged for the use of the Managed Property, and the general nature and type of use of the Managed Property (for example, the type of services);
- h. The Recipient must bear the risk of loss upon damage or destruction of the Managed Property;
- i. The Service Provider must agree that it is not entitled to and will not take any tax position that is inconsistent with being a Service Provider to the Recipient with respect to the Managed Property (e.g., the Service Provider will not claim depreciation, amortization, or investment tax credit, or deduction for any payment as rent, with respect to the Managed Property); and
- j. The Service Provider must have no role or relationship with the Recipient, directly or indirectly, that, in effect, substantially limits the Recipient's ability to exercise its rights under the Service Contract, based on all the facts and circumstances. A Service Provider will not be treated as having a role or relationship that substantially limits the Recipient's ability to exercise its rights under the Service Contract if:
 - (i) Not more than 20% of the voting power of the Governing Body of the qualified user in the aggregate is vested in the directors, officers,

shareholders, partners, members, and employees of the Service Provider;

- (ii) The Governing Body of the Recipient does not include the Chief Executive Officer of the Service Provider or the chairperson (or equivalent executive) of the Service Provider's Governing Body; and
- (iii) The Chief Executive Officer of the Service Provider is not the Chief Executive Officer of the Recipient or any Related Party to the Recipient.

3. *Qualified Service Contracts – Rev. Proc. 97-13.* A Service Contract is considered to contain termination penalties if the termination limits the Recipient's right to compete with the Service Provider, requires the Recipient to purchase equipment, goods or services from the Service Provider, or requires the Recipient to pay liquidated damages for cancellation of the Service Contract. Another contract between the Service Provider and the Recipient (for example, a loan or guarantee by the Service Provider) is considered to create a contract termination penalty if that contract contains terms that are not customary or arm's length that could operate to prevent the Recipient from terminating the Service Contract. A requirement that the Recipient reimburses the Service Provider for ordinary and necessary expenses, or restrictions on the hiring by the Recipient of key personnel of the Service Provider are not treated as contract termination penalties.

If the Recipient chooses to apply the following safe harbors, a Service Contract is a Qualified Service Contract if entered into before (and not materially modified after) August 18, 2017 and all of the following conditions are satisfied:

- a. The compensation for services provided pursuant to the Service Contract is reasonable;
- b. None of the compensation for services provided pursuant to the Service Contract is based on net profits from operation of the Project or any portion thereof;
- c. The compensation provided in the Service Contract satisfies one of the following subparagraphs:
 - (i) At least 95% of the compensation for each annual period during the term of the Service Contract is based on a periodic fixed fee and the term of the Service Contract, including all renewal options, does not exceed the lesser of 80% of the reasonably expected useful life of the Project and 15 years. For purposes of Section VII.F., a "periodic fixed fee" means a stated dollar amount for services rendered for a specified period of time that does not increase except for automatic increases pursuant to a specified, objective external standard that is not linked to the output or efficiency of the Project (*e.g.*, the Consumer Price Index) and a "renewal option" means a provision under which the Service Provider has a legally enforceable right to renew the Service Contract but does not include a provision under which a Service Contract is automatically renewed for one-year periods absent cancellation by either party, even if such Service Contract is expected to be renewed; or

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- (ii) At least 80% of the compensation for each annual period during the term of the Service Contract is based on a periodic fixed fee and the term of the Service Contract, including all renewal options, does not exceed the lesser of 80% of the reasonably expected useful life of the Project and 10 years; or
 - (iii) At least 50% of the compensation for each annual period during the term of the Service Contract is based on a periodic fixed fee, the term of the Service Contract, including all renewal options, does not exceed five years, and the Service Contract is terminable by the Recipient on reasonable notice, without penalty or cause, at the end of the third year of the Service Contract term; or
 - (iv) All of the compensation for services is based on a capitation fee or a combination of a capitation fee and a periodic fixed fee, the term of the Service Contract, including all renewal options, does not exceed five years, and the Service Contract is terminable by the Recipient on reasonable notice, without penalty or cause, at the end of the third year of the Service Contract term; a “capitation fee” means a fixed periodic amount for each person for whom the Service Provider assumes the responsibility to provide all needed services for a specified period so long as the quantity and type of service actually provided to covered persons varies substantially; or
 - (v) All of the compensation for services is based on a per-unit fee or a combination of a per unit fee and a periodic fixed fee, the term of the Service Contract, including all renewal options, does not exceed three years and the Service Contract is terminable by the Recipient on reasonable notice, without penalty or cause, at the end of the second year of the Service Contract term; a “per-unit fee” means a fee based on a unit of service provided (*e.g.*, a stated dollar amount for each specified procedure) and generally includes separate billing arrangements between physicians and hospitals; or
 - (vi) All of the compensation for services is based on a percentage of fees charged or a combination of a per-unit fee and a percentage of revenue or expense fee, the term of the Service Contract, including all renewal options, does not exceed two years and the Service Contract is terminable by the Recipient on reasonable notice, without penalty or cause, at the end of the first year of the Service Contract term; this subparagraph (vi) applies only to (I) Service Contracts under which the Service Provider primarily provides services to third parties (*e.g.*, health care services) or (II) Service Contracts involving the Project during an initial start-up period for which there has been insufficient operations to establish a reasonable estimate of the amount of the annual gross revenues (or gross expenses in the case of a Service Contract based on a percentage of gross expenses) (*e.g.*, a Service Contract for general management services for the first year of operations), in which case the compensation for services may be based on a percentage of gross revenues, adjusted gross revenues (*i.e.*, gross revenues less allowances for bad debts and contractual and similar allowances), or expenses of the Project, but not more than one of these measures; or

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- (vii) All the compensation for services is based on a stated amount, a periodic fixed fee, a capitation fee, a per-unit fee, or a combination of the preceding. The compensation for services also may include a percentage of gross revenues, adjusted gross revenues, or expenses of the Project (but not both revenues and expenses). The term of the Service Contract, including all renewal options, does not exceed five years, and the Service Contract need not be terminable by the Recipient prior to the end of the term. For purposes of this section, a tiered productivity award as described in section 5.02(3) of Internal Revenue Service Revenue Procedure 97-13, as amplified by Internal Revenue Service Notice 2014-67, will be treated as a stated amount or a periodic fixed fee, as appropriate.
- d. The Service Provider has no role or relationship with the Recipient, directly or indirectly, that, in effect, substantially limits the Recipient's ability to exercise its rights under the Service Contract, including cancellation rights;
- e. The Service Provider and its directors, officers, shareholders and employees possess in the aggregate, directly or indirectly, no more than 20% of the voting power of the Governing Body of the Recipient;
- f. No individual who is a member of the Governing Body of the Service Provider and the Recipient is the Chief Executive Officer of the Recipient or the Service Provider or the chairperson of the Governing Body of the Recipient or the Service Provider; and
- g. The Recipient and the Service Provider are not Related Parties.
4. *Exceptions.* The Recipient may treat a Service Contract that does not comply with one or more of the criteria of Section VIII.F. as not resulting in Private Business Use of the Project if it delivers to the Director, at its expense, an opinion of Bond Counsel to the effect that such Service Contract does not result in Private Business Use of the Project and that entering into such Service Contract would not adversely affect the exclusion from gross income of the interest on the bonds that financed the Project or cause the interest on such bonds, or any portion thereof, to become an item of tax preference for purposes of the alternative minimum tax imposed under the Code.
- G. *Use of Proceeds.* With respect to the Project to be financed or reimbursed by moneys granted pursuant to Section II:
1. The total cost of the Project shall not and will not include any cost which does not constitute "Costs of Capital Improvements Projects," as defined in Ohio Revised Code Section 164.01(F);
2. All the Project is owned, or will be owned, by the Recipient or another Tax-Exempt Organization, upon providing prior written notice to the Director, for as long as the loan is outstanding;
3. The Recipient shall not use any of the moneys to pay or reimburse the Recipient for the payment of or to refinance costs incurred in connection with the acquisition, construction, improvement and equipping of property that is used or will be used for any Private Business Use; and

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4. The Recipient may engage in Private Business Use only if it delivers to the Director, at the Recipient's expense, an opinion of bond counsel that to do so would not adversely affect the exclusion of interest on the Infrastructure Bonds from gross income for federal income tax purposes and such opinion is accepted by the Director.
- H. *General Tax Covenant.* The Recipient shall not take any action or fail to take any action which would adversely affect the exclusion of interest on the Infrastructure Bonds from gross income for federal income tax purposes.
- I. *Sufficiency of Moneys.* The Recipient has sufficient moneys in addition to those granted to Recipient pursuant to this Agreement to fund the Project to completion, as its Local Subdivision Contribution.
- J. *Construction Contract.* If federal funds are included as part of the financing of the non-OPWC portion of the Project, federal law may prevail, including, but not limited to, application of Davis Bacon prevailing wage rates, the Copeland "Anti-Kickback" Act, the Contract Work Hours and Safety Standards Act, and any federal environmental regulations. Recipient is solely responsible for ensuring compliance with federal requirements applicable to its Local Subdivision Contribution. Notwithstanding the above, the following provisions apply to construction contracts under this Agreement:
1. *Ohio Preference.* The Recipient shall, to the extent practicable, use and shall cause all its Contractors and subcontractors to use Ohio products, materials, services and labor in connection with the Project pursuant to Ohio Revised Code 164.05(A)(6);
 2. *Domestic Steel.* The Recipient shall use and cause all its Contractors and subcontractors to comply with domestic steel use requirements pursuant to Ohio Revised Code 153.011;
 3. *Prevailing Wage.* The Recipient shall require that all Contractors and subcontractors working on the Project comply with the prevailing wage requirements contained in Ohio Revised Code Sections 164.07(B) and 4115.03 through 4115.16;
 4. *Equal Employment Opportunity.* The Recipient shall require all Contractors to secure a valid Certificate of Compliance;
 5. *Construction Bonds.* In accordance with Ohio Revised Code 153.54, et. seq., the Recipient shall require that each of its Contractors furnish a performance and payment bond in an amount at least equal to 100% of its contract price as security for the faithful performance of its contract;
 6. *Insurance.* The Recipient shall require that each of its construction contractors and subcontractors maintain during the life of its contract or subcontract appropriate Workers Compensation Insurance, Commercial General Liability, Public Liability, Property Damage and Vehicle Liability Insurance, and require Professional Liability Insurance for its professional architects and engineers; and
 7. *Supervision.* The Recipient shall provide and maintain competent and adequate Project management covering the supervision and inspection of the development and construction of the Project and bear the responsibility of ensuring that construction conforms to the approved surveys, plans, profiles, cross sections and specifications.
- IX. **PROGRESS REPORTS.** The Recipient shall submit to the Director, at the Director's request, summary reports detailing the progress of the Project pursuant to this Agreement and any additional reports containing such information as the Director may reasonably require.

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- X. **AUDIT RIGHTS.** The Recipient shall, at all reasonable times, provide the Director access to a right to inspect all sites and facilities involved in the Project and access to and a right to examine or audit any and all books, documents and records, financial or otherwise, relating to the Project or to ensure compliance with the provisions of this Agreement. The Recipient shall maintain all such books, documents and records for a period of six years after the completion of this Project, and such shall be kept in a common file to facilitate audits and inspections. All disbursements made pursuant to the terms of this Agreement shall be subject to all audit requirements applicable to State funds. The Recipient shall ensure that a copy of any final report of audit prepared in connection with and specific to the Project, regardless of whether the report was prepared during the pendency of the Project or following its completion, is provided to the Director within 10 days of the issuance of the report. The Recipient simultaneously shall provide the Director with its detailed responses to each negative or adverse finding pertaining to the Project and contained in the report. Such responses shall indicate what steps will be taken by the Recipient in remedying or otherwise satisfactorily resolve each problem identified by any such finding. If the Recipient fails to comply with the requirements of this Section or fails to institute steps designated to remedy or otherwise satisfactorily resolve problems identified by negative audit findings, the Director may bar the Recipient from receiving further financial assistance under Ohio Revised Code Chapter 164 until the Recipient so complies or until the Recipient satisfactorily resolves such findings.
- XI. **GENERAL ASSEMBLY APPROPRIATION.** The Recipient acknowledges and agrees that the financial assistance provided under this Agreement is entirely subject to, and contingent upon, the availability of funds appropriated by the General Assembly for the purposes set forth in this Agreement and in Ohio Revised Code Chapter 164. The Recipient further acknowledges and agrees that none of the duties and obligations imposed by this Agreement on the Director shall be binding until the Recipient has complied with all applicable provisions of Ohio Revised Code Chapter 164 and until the Recipient has acquired and committed all funds necessary for the full payment of the Local Subdivision Contribution applicable to the Project.
- XII. **THIRD PARTY RIGHTS AND LIABILITY.** Nothing in this Agreement shall be construed as conferring any legal rights, privileges, or immunities, or imposing any legal duties or obligations, on any person or persons other than the parties named in this Agreement, whether such rights, privileges, immunities, duties, or obligations be regarded as contractual, equitable, or beneficial in nature as to such other person or persons. Nothing in this Agreement shall be construed as creating any legal relations between the Director and any person performing services or supplying any equipment, materials, good, or supplies of the Project sufficient to impose upon the Director any of the obligations specified in Ohio Revised Code Section 126.30. The Recipient shall be responsible for the Recipient's use or application of the funds being provided by the Director and the Recipient's construction or management of the Project.
- XIII. **TERMINATION.** The Director's and OPWC's obligations under this Agreement shall immediately terminate upon the failure of the Recipient to comply with any of the Agreement's terms or conditions. Upon such termination, the Recipient shall be obligated to return any moneys delivered to the Recipient pursuant to the provisions of this Agreement.
- XIV. **GOVERNING LAW.** This Agreement shall be interpreted and construed in accordance with the laws of the State. In the event any disputes related to this Agreement are to be resolved in a Court of Law, said Court shall be in the courts of Franklin County, State of Ohio.
- XV. **SEVERABILITY.** If any of the provisions or parts of this Agreement are found to be invalid or unenforceable, the remainder of this Agreement and the application of this provision to such other persons or circumstances shall not be affected, but rather shall be enforced to the greatest extent permitted by Law.
- XVI. **ENTIRE AGREEMENT.** This Agreement and its Appendices and Attachments contain the entire understanding between the parties and supersede any prior understandings, agreements, proposals and all other communications between the parties relating to the subject matter of this Agreement, whether such shall be oral or written.
- XVII. **CAPTIONS.** Captions contained in this Agreement are included only for convenience of reference and do not

define, limit, explain or modify this Agreement or its interpretation, instruction or meanings and are in no way intended to be construed as part of this Agreement.

- XXVIII. NOTICES. Except as otherwise provided, any required notices shall be in writing and shall be deemed duly given when deposited in the mail, postage prepaid, return receipt requested, by the sending party to the other party at the addresses set forth below or at such other addresses as party may from time to time designate by written notice to the other party.
- XIX. NO WAIVER. A failure of a party to enforce strictly a provision of this Agreement in no event shall be considered a waiver of any part of such provision. No waiver by a party of any breach or default by the other party shall operate as a waiver of any succeeding breach or other default or breach by such other party. No waiver shall have any effect unless it is specific, irrevocable and in writing.
- XX. ACCEPTANCE BY RECIPIENT. This Agreement must be signed by the Chief Executive Officer and returned to and received by the Director prior to the acquisition of land and to the disbursement of funds
- XXI. ASSIGNMENT. Neither this Agreement or any rights, duties or obligations as described shall be assigned by either party without the prior written consent of the other party.
- XXII. ETHICS/CONFLICT OF INTEREST. The Recipient, by signature on this Agreement, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.
- XXIII. NON-DISCRIMINATION. Pursuant to Ohio Revised Code Section 125.111 the Recipient agrees that the Recipient and any person acting on behalf of the Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this State in the employment of any person qualified and available to perform the work under this Agreement. The Recipient further agrees that the Recipient any person acting on behalf of the Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under this Agreement on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.
- XXIV. COMPLIANCE WITH LAW. The Recipient, in expending the funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.
- XXV. FACSIMILE SIGNATURES. This Agreement may be executed in multiple counterparts, each of which may be deemed an original agreement and both of which shall constitute one and the same Agreement. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by either of the parties and the receiving party may rely on the receipt of such document so executed and delivered electronically or by facsimile as if the original had been received.

All the above is agreed to and understood by the parties signed below. This Agreement for Project No. CC15AD / CC16AD is effective as of the date first written above.

RECIPIENT
City of Reynoldsburg

STATE OF OHIO
Ohio Public Works Commission



E-SIGNED by Joe Begeny
on 2026-07-16 08:15:06 EDT

Joe Begeny, Mayor

A handwritten signature in black ink, reading "Abbey DeHart".

Abbey DeHart, Director

Appendix A

Project Completion Schedule, Administration Designation, Description

- 1) *Project Schedule.* Construction must begin within one year of July 1, 2026 . Construction is scheduled to begin June 1, 2027 with completion by November 30, 2027 . The Recipient may make a written request for an extension of the date to initiate construction, specifying the reasons for the delay and providing new construction start and completion dates. Requests may be approved by the Director providing that the Project can be completed within a reasonable time frame.
- 2) *Project Administration Designation.* The Project Administration Designation required by Section VI.A. of this Agreement is designated by the Recipient as follows:

Joe Begeny, Mayor	to act as the Chief Executive Officer;
Shanette Strickland, Auditor	to act as the Chief Fiscal Officer; and
William Dorman, Public Service Director	to act as the Project Manager.
- 3) *Project Location & Description.* The Project, for which the provision of financial assistance is the subject of this Agreement, is hereby described as follows:

Location:

The project is located on SR-256 from Livingston Avenue to Taylor Road SW.

Description:

The project consists of the improvement of pedestrian facilities with ADA-compliant curb ramps and sidewalk at all intersection in the corridor (E Livingston Ave, Farmsbury Drive, Taylor Park Drive, Taylor Road SW, Taylor Square Drive). The project will also include 5-Way traffic signal replacement and additional lanes with improved signage and markings for the lane configuration. Intersection improvements will help mitigate crashes and promote safer passage for both vehicular and pedestrian traffic.

Appendix B

Local Subdivision Contribution, Disbursement Ratio, Project Financing and Expenses Scheme

- 1) *OPWC/Local Subdivision Participation Percentages:* For the sole and express purpose of financing/reimbursing costs of the Project, the estimated costs of which are set forth and described below, the Recipient hereby designates its Local Subdivision Percentage Contribution as amounting to a minimum total value of 13.4 % of the total Project Cost. The OPWC Participation Percentage shall be 86.6% not to exceed \$3,500,000 .
- 2) *Project Financing and Expenses Scheme:* The Recipient further designates the Project's estimated financial resources and estimated costs certified to the OPWC under this Agreement for the Project to consist of the following components:

Project Estimated Costs	
a) Engineering	304,100
b) Construction Administration	304,100
c) Right-of-Way	90,000
d) Construction	3,040,490
e) Permits, Advertising, Legal	0
f) Construction Contingencies	304,100
Total Estimated Costs	4,042,790
Project Financial Resources	
a) Local Resources	
In-kind/Force Account	0
Local Revenues	542,790
Public Revenue – ODOT/FHWA	0
Public Revenue – OEPA/OWDA	0
Public Revenue – Other	0
Total Local Resources	542,790
b) OPWC Funds	
Grant	2,621,500
Loan	878,500
Total OPWC Funds	3,500,000
Total Financial Resources	4,042,790

PROMISSORY NOTE

\$ 878,500

City of Reynoldsburg

July 1, 2026

CC16AD

FOR VALUE RECEIVED, the undersigned (the "Recipient") promises to pay to the order of the Ohio Public Works Commission (hereinafter the "Lender," which term shall include any holder hereof), at its office located at **77 South High Street, Suite 1846, Columbus, OH 43215**, or at such other place as the holder hereof may designate in writing the principal sum of \$ 878,500 or so much thereof as shall be advanced by Lender and remain unpaid, together with all costs herein provided following Project completion and thereon until said amounts have been paid in full at a rate equal to 0% per annum.

Principal due under this Note shall be payable as follows. The first payment due shall be made on the last business day in January or the first day in July following the date of Project completion, whichever date first occurs. Thereafter, payments are due the last business day in January or the first day in July for the term of the loan. Principal shall be due and payable in equal consecutive semi-annual installments accordingly until maturity. Subject to adjustment as provided herein, the amount of each such semi-annual installment of principal shall be the amount which would fully amortize the unpaid principal balance of the indebtedness evidenced by this Note, such amortization to be based upon (i) an amortization period of 20 years commencing on the date of the first payment. The Recipient acknowledges that if the semi-annual payments set forth above do not fully amortize this Note, the payment due on the Maturity Date will be a final payment, consisting of the entire unpaid principal balance hereof.

If Recipient shall fail to make any payment when due, and the same is not corrected within 60 days, then the amount of such default shall bear interest thereafter at the rate of 8% per annum (the "Default Rate") from the date of the default until the date of the payment thereof, and the entire principal hereof then remaining unpaid, together with all charges, shall, at the Lender's option, become immediately due and payable and/or the Lender by and through its Director may, in the Director's sole and complete discretion and in accordance with Ohio Revised Code 164.05, direct the county treasurer of the county in which the Recipient is located to pay the amount due from funds which would otherwise be appropriated to the Recipient from such county's undivided local government fund pursuant to Section 5747.51 to 5747.53 of the Revised Code. The Lender may exercise this option to direct the county treasurer to pay the amount due from the local government fund without any notice or demand during any default by Recipient regardless of any prior forbearance. The lender shall be entitled to collect all costs incurred by the Lender in curing such default, including, but not limited to court costs and reasonable attorney fees from a suit brought to collect this Note. In addition, if the Lender exercises its option to direct the county treasurer to pay the amount due from the local government fund, the Lender shall be entitled to collect all reasonable costs and expenses of any efforts by the Lender to collect the amount due from the local government fund, including but not limited to reasonable attorneys' fees. Lender may, at its option, delay in or refrain from exercising some or all its rights and remedies without prejudice thereto and regardless of any prior forbearance.

This Note was executed in Franklin County, Ohio. The Recipient represents that it has received all the necessary approvals from its legislative or authorizing body to execute and deliver this Note to the Lender.

By: _____

E-SIGNED by Shanette Strickland
on 2026-07-16 09:09:09 EDT

Shanette Strickland, Auditor



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing an Increase in Appropriations for Various City JEDD Agreements, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

in order to facilitate the prompt distribution of JEDD funds

STAFF REPORT:

In order to make the distributions to all entities pursuant to the JEDD agreements, the City of Reynoldsburg will need to increase our appropriations for the anticipated distributions. The City has received and or expects to receive additional monies due to changes in tenants, development, and compliance.

JEDD 1 941.000.5529 \$1,260,000

JEDD 2 942.000.5529 \$25,000

JEDD 3 943.000.5529 \$60,000

JEDD 4 944.000.5529 \$20,000

JEDD 7 947.000.5529 \$75,000

AN ORDINANCE AUTHORIZING AN INCREASE IN APPROPRIATIONS FOR VARIOUS CITY JEDD AGREEMENTS, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg, Ohio has five separate JEDD agreements that require distribution to multiple municipalities and other collaborative entities; and

WHEREAS, it is deemed necessary to appropriate additional funding for various JEDD funds in order to make all necessary distributions for the remainder of 2026.

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

SECTION 1. That JEDDs 1, 2, 3, 4, and 7 require distribution of funds to all members associated with the JEDD agreements on a quarterly basis.

SECTION 2. That the following appropriations be made from the unappropriated JEDD funds:

JEDD 1	941.000.5529	\$1,260,000
JEDD 2	942.000.5529	\$ 25,000
JEDD 3	943.000.5529	\$ 60,000
JEDD 4	944.000.5529	\$ 20,000
JEDD 7	947.000.5529	\$ 75,000

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further to allow for the acceptance and distribution of JEDD funds, this Ordinance shall be in effect immediately upon signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance to Amend Ordinance No. 65-2026 Providing for Adjustments to the Annual Budget for the City of Reynoldsburg, State of Ohio, for the Fiscal Year Ending December 31, 2026 to Fund the Visitors Bureau Fund, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

in order to disburse funding

STAFF REPORT:

AN ORDINANCE TO AMEND ORDINANCE NO. 65-2026 PROVIDING FOR ADJUSTMENTS TO THE ANNUAL BUDGET FOR THE CITY OF REYNOLDSBURG, STATE OF OHIO, FOR THE FISCAL YEAR ENDING DECEMBER 31, 2026 TO FUND THE VISITORS BUREAU FUND, AND DECLARING AN EMERGENCY

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

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

WHEREAS, the Auditor has recommended appropriations to supplement the previously approved budget to include payments for the Visitors Bureau Fund – Agency/TIEF.

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

SECTION 1. That the annual budget of the City of Reynoldsburg, as established by Ordinance No. 65-2025, is amended by the Council, as recommended by the Auditor, and is hereby adopted.

SECTION 2. That the following appropriations be made from the unappropriated General Fund (110) to the following funds:

920.000.5527 Visitors Bureau Fund – Agency/TIEF \$240,000

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further to account for disbursements to the Visitors Bureau Agency-TIEF funds; therefore, upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Baker Tilly

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Baker Tilly, and Declaring an Emergency

WHEREAS, Council approved the issuance of Notes for several capital projects and the cost of issuance for the 2026 Notes series was incurred throughout the issuance process; and

WHEREAS, the once funds were received and appropriated, the Auditor's Office opened a Purchase Order for these services; however, when the Purchase Order was opened it was opened after the invoices for 11559 - Baker Tilly and 260 – Squire Patton Boggs dated in May, 2026; and

WHEREAS, the cost of issuance for both vendors totals \$62,500.00; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

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

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: 11559 - BAKER TILLY MUNICIPAL ADVISORS

Description: Cost of Issuance for 2026 Notes

Invoice Date: 5/5/2026

Total Amount: \$35,000.00

Account: 710.991.5402; 310.991.5402

Vendor: 260 - SQUIRE PATTON BOGGS (US) LLP

Description: Cost of Issuance for 2026 Notes

Invoice Date: 5/5/2026

Total Amount: \$27,500.00

Account: 710.991.5402; 310.991.5402

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

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."

Amount Certified \$ \$62,500

Vendor: # 11559 - BAKER TILLY MUNICIPAL ADVISORS (\$35,000)
260 - SQUIRE PATTON BOGGS (US) LLP (\$27,500)

Fund/Account Numbers: 710.991.5402; 310.991.5402

Description of Obligation: The cost of issuance for the 2026 Notes series was incurred throughout the issuance process but the PO could not be opened until funds were appropriated with the receipt of the Note Proceeds.



Shanette Strickland, Auditor



Date

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. 2026-00001531

DATE 06/25/2026

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: Karen Dunlevy

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Expense of Issue-Attorney Fees	7,352.3700	\$7,352.37
		710.991.5402 - Expense of Issue 7,352.37		
1.0000	Each	Expense of Issue-Financial Advisor	55,147.6300	\$55,147.63
		310.991.5402 - Expense of Issue 55,147.63		
 <i>11559- Baker Tilley 35,000</i>				
 <i>260- Squire Patton Boggs 27,500.00</i>				
 Approved by: <i>S. Strickland</i>				
Date: <i>6.26.2026</i>				
TOTAL DUE				\$62,500.00

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

Special Instructions

Then + Now

Baker Tilly Municipal Advisors
 4807 Innovate Lane • PO Box 7398
 Madison, WI 53707-7398 • 608 249 6622



City of Reynoldsburg
 Ms. Shanette E. Strickland, Auditor
 7232 E. Main St
 Reynoldsburg, OH 43068

Invoice Date: May 5, 2026
Invoice Number: BTMA35149
Client Number: 156366

INVOICE

AMOUNT

Fees For municipal advisory services related to the issuance of the City's Various Purpose Notes, Series 2026. <i>We have increasingly experienced delays in postal delivery times for mailed checks. We encourage you to pay invoices electronically per the ACH instructions below. If you do mail a check, please confirm the correct Baker Tilly vendor mailing address is used per the below. Please include the invoice # on your payment.</i>	\$33,333.33
Fees Total: Expenses Total: Technology Fee: Invoice Total:	\$33,333.33 \$0.00 \$1,666.67 \$35,000.00

For questions, please contact Amy Trimpe at 312 729 8000 or at Amy.Trimpe@bakertilly.com.

Balance is payable upon receipt or previously agreed upon terms.

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 182380578936 Reference #: BTMA35149	Or send payment to: Baker Tilly Municipal Advisors PO Box 957915 St. Louis, MO 63195-7915	Reference: Client Number: 156366 Invoice Number: BTMA35149 Amount Enclosed: \$ _____
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Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an Alternative practice structure and are members of the global network of Baker Tilly, consisting of the members of ACH, accounting and advisory group entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients, in future of licensed CPA firms.

SQUIRE PATTON BOGGS (US) LLP

Shanette E. Strickland
City Auditor
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

Invoice Number: 10710413
Invoice Date: 05/12/26
Matter Number: 026678.00169

Various Purpose Notes, Series 2026

INVOICE SUMMARY

Amount Due for this Invoice:

\$ 27,500.00

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire Patton Boggs (US) LLP
P.O. Box 643051
Cincinnati, OH 45264
Phone: 216.687.3400
Fax: 216.687.3401

Remit Wire Payments to:

Squire Patton Boggs (US) LLP
US Bank
425 Walnut St. Cincinnati, OH 45264
Bank Routing #042000013
Bank Account #576762314

For Wires outside the US:
US Bank, USA
SWIFT Code: USBKUS44IMT
Bank Account #576762314

Direct Billing Inquiries to:

Christopher J. Franzmann
2000 Huntington Center
41 South High Street
Columbus, OH 43215
United States
Phone: +1.614.365.2700
Fax: +1.614.365.2499
email: Chris.Franzmann@squirepb.com

Please Include Reference Number 10710413.26678 with all Payments
Tax Identification Number 34-0648199

VARIOUS PURPOSE NOTES, SERIES 2026

LEGAL SERVICES

For all legal services as bond counsel in connection with the issuance by the City of Reynoldsburg, Ohio of its \$12.819,000 Various Purpose Notes, Series 2026, dated May 12, 2026, including the preparation and supervision of the note proceedings, examination of the transcript of proceedings, and rendering the legal opinion with respect to the Notes.

TOTAL AMOUNT: \$ 27,500.00

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
A-545 - AUDITOR	2026-00002097	JE	GL	05/12/2026	2026 Notes Issuance			
G/L Date	G/L Account Number	Account Description		Description	Source	Debit Amount	Credit Amount	
05/12/2026	410.1089	2026 Star Ohio Notes to become bonds	2026 Notes Issuance			8,635,000.00	.00	
05/12/2026	410.000.4712	Sale of Notes	2026 Notes Issuance			.00	8,635,000.00	
05/12/2026	410.000.4712	Sale of Notes	2026 Notes Issuance			.00	2,620,000.00	
05/12/2026	410.1089	2026 Star Ohio Notes to become bonds	2026 Notes Issuance			2,620,000.00	.00	
05/12/2026	310.1089	2026 Star Ohio Notes to become bonds	2026 Notes Issuance			56,000.00	.00	
05/12/2026	310.000.4712	Sale of Notes	2026 Notes Issuance			.00	56,000.00	
05/12/2026	710.1089	2026 Star Ohio Notes to become bonds	2026 Notes Issuance			1,508,000.00	.00	
05/12/2026	710.000.4712	Sale of Notes	2026 Notes Issuance			.00	1,508,000.00	
Number of Entries: 8						\$12,819,000.00	\$12,819,000.00	
A-545 - AUDITOR	2026-00002098	BA	GL	05/12/2026	2026 Notes Issuance			
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount	
05/12/2026	310.991.5402	Expense of Issue	2026 Notes Issuance			55,147.63	.00	
05/12/2026	710.991.5402	Expense of Issue	2026 Notes Issuance			7,352.37	.00	
Number of Entries: 2						\$62,500.00	\$0.00	



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditor's Certificate of Availability of Funds for Schonhardt

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Schonhardt

WHEREAS, the City utilizes outside professional services for audit support; and

WHEREAS, the Auditor's Office opened a Purchase Order in 2026 for the 2025 audit support services; however, when the Purchase Order was opened it was opened after the invoice date; and

WHEREAS, the cost of these services was \$4,437.50; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

REYNOLDSBURG, OHIO:

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: 688 – Donald J. Schonhardt & Associates
Description: 2025 Audit Support Services
Invoice Date: 6/30/2026
Total Amount: \$4,437.50
Account: 110.545.5333 Outside Professional Services

SECTION 2. That this Resolution shall be effective immediately upon approval by Council and following the signature of the Mayor

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."

Amount Certified \$ \$4,437.50

Vendor: # 688 – Donald J. Schonhardt & Associate

Fund/Account Numbers: 110.545.5333 – Outside Professional Services

Description of Obligation: The invoicing for the 2025 Audit assistance needs to be opened for this year's services. It was not opened in 2025 and is being opened now.


Shanette Strickland, Auditor

7-21-2028
Date

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. 2026-00001622

DATE 07/20/2026

VENDOR 688 - Donald J. Schonhardt & Associate

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

Contact

GOVERNMENT RESOURCE CONSULTANTS
5307 FRANKLIN ST
HILLIARD, OH 43026



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1

ORIGINATOR: Karen Dunlevy

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Outside Professional Services 110.545.5333 - Outside Professional Services 20,000.00	20,000.0000	\$20,000.00
6/30/26		26-06		4437.50
Approved by: S. Strickland				
Date: 7-20-2026				
TOTAL DUE				\$20,000.00

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

Special Instructions

Then + Now

RECEIVED

JUL 20 2026

Auditor's Office

APPROVED
DATE



Donald J. Schonhardt & Associates, Inc.
5307 Franklin Street
Hilliard, Ohio
p - 614-876-2020
f - 614-876-2050
www.djschonhardt.com

June 30, 2026

Ms. Shanette Strickland, City Auditor
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

INVOICE
26 - 06

Professional Consulting Services:

2025 Financial Report Preparation Assistance:

	June	2026						\$4,437.50
Mileage:	50.00	x	0	x	0.65	=		0.00
Total Amount Due.								<u>\$4,437.50</u>

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

Balance

	<u>PO #</u>	<u>Contract</u>	<u>Mileage</u>
02/14/24 Contract	3 yr	17,750.00	
06/30/26 Invoice	26 - 06	<u>4,437.50</u>	
Balance		13,312.50	



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for the Internal Revenue Service

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for the Internal Revenue Service

WHEREAS, the City utilizes outside professional services for audit support; and

WHEREAS, the Auditor's Office opened a Purchase Order in 2026 for the fees; however, when the Purchase Order was opened it was opened after the invoice date; and

WHEREAS, the cost of the occurrences is \$32,295.17; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

REYNOLDSBURG, OHIO:

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: Internal Revenue Service
Description: Fees and charges
Invoice Date: 06/05/2026, 7/13/226
Total Amount: \$32,295.17
Account: 220.564.5519 Miscellaneous Costs

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

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. 2026-00001669

DATE 07/24/2026

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: Shannon Sorrell

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Services - Other - Miscellaneous Fees - Charges and costs with payroll and taxes 220.564.5519 - Miscellaneous Costs 40,000.00	40,000.0000	\$40,000.00
TOTAL DUE				\$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

Special Instructions



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0039

IRS Notice CP161

008851.779854.315756.6593 1 MB 0.707 702



CITY OF REYNOLDSBURG
% CITY AUDITOR
7232 E MAIN ST
REYNOLDSBURG OH 43068-2014

RECEIVED
JUL 17 2026
Auditor's Office

July 13, 2026

You have unpaid taxes for the tax period ending on March 31, 2026, Form 941

Your balance due is \$26,517.36.

Billing Summary

Tax you owed	\$507,900.11
Payments you made	-\$507,812.27
Failure to File penalty	\$3.95
Failure to make a proper Federal Tax Deposit penalty	\$26,423.10
Failure to Pay penalty	\$1.32
Interest charges	\$1.15
Amount due by July 23, 2026	\$26,517.36

What you need to do immediately

- You must pay the unpaid tax of \$87.84 by July 23, 2026 and the full balance by August 3, 2026, to avoid additional interest charges on the unpaid balance and additional penalty charges on any unpaid tax.
- Visit [IRS.gov/Payments](https://www.irs.gov/Payments) to know your payment options.

What you need to know

If you think there's been a mistake

Call 833-678-7020 within 10 days from the date of this notice to review your account with a representative, have your account information available.

Payments credited to your account for the tax period ending on March 31, 2026

Date received	Amount
January 15, 2026	\$87,913.90
February 6, 2026	\$86,044.68
February 18, 2026	\$87,867.29
March 3, 2026	\$82,644.10
March 17, 2026	\$80,884.28
March 20, 2026	\$98.91
April 20, 2026	\$82,359.11

Notice CP161

Tax Period March 31, 2026

Employer ID number 31-6400909

Page 1 of 3

Internal use only: 09 202625



Total payments

\$507,812.27

Penalties

We are required by law to charge applicable penalties. However, in select situations, we may be able to remove or reduce penalties. Visit [IRS.gov/Penalties](https://www.irs.gov/Penalties) to learn more.

Failure to File (Internal Revenue Code 6651)

Action date	Months late	Unpaid amount	Penalty rate	Penalty amount
05/31/2026	01	\$87.84	5.00%	\$4.39
Failure to pay reduced amount				-\$0.44
Total Failure to File				\$3.95

We assess a 5% monthly penalty for filing your return late for each month or part of a month the return is late, for up to 5 months.

When a penalty for paying late applies for the same month, the amount of the penalty for filing late for that month is reduced by the amount of the penalty for paying late for that month. The penalty for paying late is 1/2% for each month or part of a month. We base the monthly penalty for filing late on the tax required to be shown on the return that you didn't pay by the original return due date, without regard to extensions. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax.

Failure to make a proper Federal Tax Deposit (Internal Revenue Code Section 6656)

Due date	Payment date	Days late	Payment type	Rate	Amount due	Penalty
01/14/2026	01/15/2026	1	EFT	2%	\$87,913.90	\$1,758.28
01/14/2026	02/06/2026	23	EFT	10%	\$85.54	\$8.55
01/28/2026	02/06/2026	9	EFT	5%	\$82,359.11	\$4,117.96
02/11/2026	02/18/2026	7	EFT	5%	\$82,444.65	\$4,122.23
02/25/2026	03/03/2026	6	EFT	5%	\$82,444.65	\$4,122.23
03/11/2026	Not Paid			10%	\$87.84	\$8.78
03/11/2026	03/17/2026	6	EFT	5%	\$80,884.28	\$4,044.21
03/11/2026	03/20/2026	9	EFT	5%	\$98.91	\$4.95
03/11/2026	04/20/2026	40	EFT	10%	\$1,373.62	\$137.36
03/25/2026	04/20/2026	26	EFT	10%	\$80,985.49	\$8,098.55

Total Failure to make a proper Federal Tax Deposit **\$26,423.10**

We charged a penalty because you did not make a proper tax deposit. Common reasons why we charge this penalty are:

- You did not deposit your tax on time
- You did not deposit enough tax
- You paid your tax directly to the IRS
- You did not deposit your tax electronically, as required by law

For information about depositing taxes, see the Employer's Tax Guide (Publication 15) or the Agricultural Employer's Tax Guide (Publication 51).

The penalty rate for each improper deposit is as follows:

1-5 days late: 2%

6-15 days late: 5%

16 or more days late: 10%

More than 10 days after the first IRS bill: 15%

For a detailed calculation of your penalty charges, call 800-829-0115.

Failure to Pay (Internal Revenue Code 6651)



Date received	Months late	Unpaid amount	Penalty rate	Amount
07/30/2026	03	\$87.84	0.50%	\$1.32
Total Failure to Pay				\$1.32

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax.

Designation of Deposit

The law allows you to tell the IRS where to apply your deposits within the tax return period with a deposit penalty. You have 90 days from the date of the correspondence you received showing the deposit penalty to contact the IRS if you want to specify where to apply your deposits.

The law also allows the IRS to remove the deposit penalty if: (1) the penalty applies to the first required deposit after a required change to your frequency of deposits, and (2) you file your employment tax returns by the due date.

Interest (Internal Revenue Code Section 6601)

Period	Days	Interest rate	Interest factor	Amount due	Interest charge
04/30/2026 - 06/30/2026	61	6.0%	0.010077008	\$91.79	\$0.92
06/30/2026 - 07/13/2026	13	7.0%	0.002496022	\$92.71	\$0.23
Total Interest					\$1.15

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return. Interest rates are variable and may change quarterly.

We multiply your unpaid tax, penalties, and interest (the amount due) by the interest rate factor to determine the interest due each quarter.

Additional information

- Visit [IRS.gov/CP161](https://www.irs.gov/CP161)
- Review Publications 594, The IRS Collection Process
- Publication 1, Your Rights as a Taxpayer

TAXPAYER NAME: CITY OF REYNOLDSBURG

TIN: xxxxx0909

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270659833355663
-----------------------------	-----------------

Payment Information	Entered Data
Taxpayer EIN	xxxxx0909
Tax Form	941 Employers Federal Tax
Tax Type	Balance due on return or notice
Tax Period	Q1/2026
Payment Amount	\$26,517.36
Settlement Date	07/17/2026
Account Number	xxxxx3002
Account Type	CHECKING
Routing Number	083904563
Bank Name	GERMAN AMERICAN BANK



Department of the Treasury
Internal Revenue Service
ACS Support - Stop 813G
P.O. Box 145566
Cincinnati, OH 45250-5566

014219.769957.284030.5467 1 AB 0.672 702



CITY OF REYNOLDSBURG
% CITY AUDITOR
7323 E MAIN ST
REYNOLDSBURG OH 43068-2113237

For your reference	
Notice name	LT16
Notice date	06/05/2026
Case Reference number	7850504498
Taxpayer ID number	XX-XXX0909
New quick, easy, and secure online payments	
Visit IRS.gov/LT16 to avoid interest and applicable penalties or time lost on the phone.	

Page 1 of 3

Please act on your balance of \$5,773.81 by June 26, 2026.

We are trying to collect unpaid balances from you for the tax periods shown on the next page. Your account may be subject to enforcement action, which may include seizing assets or wages. Following the instructions under the "What you need to do" section **may stop** enforcement action.

What you need to do right now

- **Full pay your balance by June 26, 2026**
- **If you can't pay in full right now:**
You can pay your remaining balance over time if you are current with your filing obligations. Penalties and interest may continue to accrue. Visit [IRS.gov/OPA](https://www.irs.gov/opa) to learn more.
- **Pay as much of your balance as you can now:**
Visit [IRS.gov/Payments](https://www.irs.gov/payments) to pay online or mail in a check or money order with the payment stub below.
- **If you can't pay due to financial hardship:**
See the next page to learn about options available to you.



Scan here to set up an
online payment
agreement

Learn more and avoid waiting on the phone by visiting [IRS.gov/LT16](https://www.irs.gov/lt16). If you can't find what you need online, see "IRS Help" section for more information.

Penalty & Interest

PP 20 Due 10/8/2025 \$81,627.12
• \$80,450.31 PD 10/17/2025
• \$1,176.81 PD 10/23/2025

5% PENALTY ASSESSED

PP 21 Due 10/22/2025 \$80234.88
PD 10/23/2025

2% PENALTY ASSESSED

• 6/10 @ 9:35 AM spoke w/Agent
*1003885024
- CP1 61 Notice Mailed 3/26

RECEIVED

JUN 09 2026

Auditor's Office

Your Billing Summary

Tax period ending	Form number	Amount you owed	Interest ¹	Failure-to-pay penalty ²	Total
12/31/2025	941	\$5,686.06	\$87.75	\$0.00	\$5,773.81

Your payment must be received on or before June 26, 2026 to avoid additional interest charges and applicable penalties.

For more information on penalties and interest, visit [IRS.gov/Penalties](https://www.irs.gov/Penalties) or [IRS.gov/Interest](https://www.irs.gov/Interest).

Visit [IRS.gov/Account](https://www.irs.gov/Account) to view online billing details.

1. Internal Revenue Code Section 6601
2. Internal Revenue Code Section 6651



Scan here to login to your
online account

\$5,753.91

If you can't pay due to financial hardship

Temporarily delay collection

If you can't pay due to financial hardship, the IRS may temporarily delay collection until your situation improves. Visit [IRS.gov/Delay](https://www.irs.gov/Delay) to learn more. When contacting the IRS, have your financial information (including assets, and monthly income and expenses) available.

Settle your tax debt

An Offer in Compromise could allow you to settle your tax debt for less than the full amount you owe. You can use our online pre-qualifier tool at [IRS.gov/Offers](https://www.irs.gov/Offers) to see if you qualify. Use of the tool does not guarantee offer acceptance.

IRS Help

If you can't find what you need online or need assistance, you can call the **IRS at 800-829-3903**. Find tax forms or publications by visiting [IRS.gov/Forms](https://www.irs.gov/Forms).

You can contact us by mail at the following address. Be sure to include your taxpayer identification number, the tax year and the form number you are writing about.

Internal Revenue Service
ACS Support - Stop 813G
P.O. Box 145566
Cincinnati, OH 45250-5566

Taxpayer Rights and Sources for Assistance



014219



Scan here to view the
Taxpayer Advocate
website

The Internal Revenue Code (IRC) gives taxpayers specific rights. The Taxpayer Bill of Rights groups these into 10 fundamental rights. See IRC Section 7803(a)(3). IRS employees are responsible for being familiar with and following these rights. For additional information about your taxpayer rights, please see Publication 1, Your Rights as a Taxpayer, or visit [IRS.gov/Taxpayer-Bill-Of-Rights](https://www.irs.gov/Taxpayer-Bill-Of-Rights).

The Taxpayer Advocate Service (TAS) is an independent organization within the IRS that helps taxpayers and protects taxpayers' rights. TAS can offer you help if your tax problem is causing a financial difficulty, you've tried but been unable to resolve your issue with the IRS, or you believe an IRS system, process, or procedure isn't working as it should. If you qualify for TAS assistance, which is always free, TAS will do everything possible to help you. Visit TaxpayerAdvocate.IRS.gov or call 877-777-4778.

Tax professionals who are independent from the IRS may be able to help you. Low Income Taxpayer Clinics (LITCs) can represent low-income persons before the IRS or in court. LITCs can also help persons who speak English as a second language. Any services provided by an LTC must be for free or a small fee. To find an LTC near you:

- Go to TaxpayerAdvocate.IRS.gov/LITCmap;
- Download IRS Publication 4134, Low Income Taxpayer Clinic List, available at [IRS.gov/Forms](https://www.irs.gov/Forms); or
- Call the IRS toll-free at 800-829-3676 and ask for a copy of Publication 4134.

State bar associations, state or local society of accountants or enrolled agents, or other nonprofit tax professional organizations may also be able to provide referrals.



CITY OF REYNOLDSBURG
% CITY AUDITOR
7323 E MAIN ST
REYNOLDSBURG OH 43068-2113237

Notice	LT16
Notice Date	June 5, 2026
Taxpayer ID number	XX-XXX0909



Payment

INTERNAL REVENUE SERVICE
ACS SUPPORT - STOP 6052
P.O. BOX 3894
OGDEN, UT 84409-1894



- Make your check or money order payable to the "United States Treasury".
- Write your taxpayer ID number (XX-XXX0909) on your payment and any correspondence.

Select your payment amount:

- ☐ Pay the full amount due of **\$5,773.81 by June 26, 2026** to avoid future interest and applicable penalties.
- ☐ Make a partial payment of \$ _____ (enter amount)





Electronic Federal Tax Payment System

[HOME](#)[ENROLLMENT](#)[MY PROFILE](#)[PAYMENTS](#)[HELP & INFORMATION](#)[CONTACT US](#)[LOGOUT](#)[MAKE A TAX PAYMENT](#)

TAXPAYER NAME: CITY OF REYNOLDSBURG

TIN: xxxxx0909

[CANCEL A TAX PAYMENT](#)[CHECK PAYMENT HISTORY](#)

Verify Payment Information

Please review all the information you have input before you click "Make a Payment." If you wish to make changes, click the "Previous" button below.

Payment Information

Entered Data

Taxpayer EIN

xxxxx0909

Tax Form

941 Employers Federal Tax

Tax Type

Balance due on return or notice

Tax Period

Q4/2025

Payment Amount

\$5,773.81

Settlement Date

06/11/2026

Account Number

xxxxx3002

Account Type

CHECKING

Routing Number

083904563

Bank Name

GERMAN AMERICAN BANK

[◀PREVIOUS](#) | [MAKE PAYMENT](#)

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**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution Authorizing the Mayor to Enter into an Intergovernmental Agreement with Etna Township and the Board of Commissioners of Licking County Regarding Infrastructure Improvements to Summit Road

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
INTERGOVERNMENTAL AGREEMENT WITH ETNA TOWNSHIP AND THE BOARD
OF COMMISSIONERS OF LICKING COUNTY REGARDING INFRASTRUCTURE
IMPROVEMENTS TO SUMMIT ROAD**

WHEREAS, the City of Reynoldsburg (the City) has identified reasonably necessary roadway improvements for Summit Road SW, located in Licking County, Ohio, between Mueller Drive and State Route 40 (the Project); and

WHEREAS, these improvements include roadway widening, resurfacing, grading, sidewalk construction, and traffic light construction as well as water and stormwater infrastructure improvements; and

WHEREAS, the Project is located within and along portions of Summit Road that are within the jurisdiction of the City and of the Township of Etna (the Township), and Licking, County, Ohio (the County), which necessitates an intergovernmental agreement regarding such improvements as well as property acquisition in support thereof; and

WHEREAS, as an essential component of the proposed intergovernmental agreement, the City has agreed to provide necessary funding for the Project, which includes grant funding approved by the Ohio Public Works Commission (OPWC); and

WHEREAS, this Council finds that the proposed intergovernmental agreement is in the best interest of the City and its residents to promote traffic safety and pedestrian access in an area of the City that is growing and in need of such improvements.

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

Section 1. The Mayor is authorized to enter into and execute an Intergovernmental Agreement with Etna Township and Licking County as set forth in the attached Exhibit A.

Section 2. This Resolution shall become effective upon approval of Council and following the signature of the Mayor.

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

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

APPROVALS:

Joe Begeny
Shanette Strickland
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

Please remove the following cruisers from the fixed asset list. These cruisers are no longer in service and will either be auctioned off or donated to another government agency.

Car 273	FA1975	Vin #: 1FM5K8AR0JGB893153
Car 274	FA1976	Vin #: 1FM5K8AR2JGB893154

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

WHEREAS, the City of Reynoldsburg Police Department is requesting the removal of two City police vehicles; and

WHEREAS, these vehicles will be auctioned or donated to another governmental agency.

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

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

Tag # Description of Item VIN

FA1975 Cruiser 273 1FM5K8AR0JGB93153
FA1976 Cruiser 274 1FM5K8AR2JGB93154

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for MORPC

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for MORPC, and Declaring an Emergency

WHEREAS, the City was awarded funds during Round 37 (FY24) of the OPWC Infrastructure program with associated program administration fees; and

WHEREAS, the Service Department opened a Purchase Order in 2026 for contingency for the Waggoner Road Phase II Improvement Project; however, when the Purchase Order was opened it was opened after the invoice dated June 30th, 2025; and

WHEREAS, the cost of the program administration fee is \$11,135.07; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

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

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: 3190 - MORPC
Description: MORPC's grant administration fee
Invoice Date: 6/30/2025
Total Amount: \$11,135.07
Account: 410.000.0205.5659

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution Authorizing the Mayor to Prepare and Submit an Application to Participate in the Ohio Public Works Commission (OPWC) Grant Program for 2027

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION (OPWC) GRANT PROGRAM FOR 2027

WHEREAS, the State Capital Improvement Program (SCIP) and the Local Transportation Improvement Program (LTIP) both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and

WHEREAS, the City of Reynoldsburg has an eligible capital improvement project to the Brice Road corridor (East Main Street to I-70); and

WHEREAS, the infrastructure improvements involved in this project are considered to be a priority need for the community and qualifies as a project under the Ohio Public Works Commission (OPWC) program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg:

SECTION 1: That the Mayor is hereby authorized to apply for OPWC funding for improvements to the Brice Road corridor (East Main Street to I-70).

SECTION 2: That the Mayor is authorized to enter into any agreements as may be necessary

and appropriate for obtaining financial assistance.

SECTION 3: That upon approval by Council, this Resolution will be effective immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution Authorizing the Mayor to Accept Funds for the State Route 256/Five-Way Intersection Improvement Project from the Ohio Public Works Commission (OPWC)

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT FUNDS FOR THE STATE ROUTE 256/FIVE-WAY INTERSECTION IMPROVEMENT PROJECT FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC)

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements projects for public infrastructure; and

WHEREAS, the City of Reynoldsburg applied for, and received, funding for the State Route 256/five-way intersection improvement project in 2025; and

WHEREAS, the infrastructure improvements described above are considered to be a priority need for the community and a qualified project under the Ohio Public Works Commission (OPWC) program.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Reynoldsburg:

SECTION 1: That the Mayor is hereby authorized to accept funding from OPWC for improvements to the State Route 256/five-way intersection improvement project.

SECTION 2: That the Mayor is authorized to enter into any agreements as may be necessary

and appropriate for obtaining financial assistance.

SECTION 3: That upon approval by Council, this Resolution will be effective immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Baker Tilly

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Baker Tilly, and Declaring an Emergency

WHEREAS, Council approved the issuance of Notes for several capital projects and the cost of issuance for the 2026 Notes series was incurred throughout the issuance process; and

WHEREAS, the once funds were received and appropriated, the Auditor's Office opened a Purchase Order for these services; however, when the Purchase Order was opened it was opened after the invoices for 11559 - Baker Tilly and 260 – Squire Patton Boggs dated in May, 2026; and

WHEREAS, the cost of issuance for both vendors totals \$62,500.00; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

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

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: 11559 - BAKER TILLY MUNICIPAL ADVISORS

Description: Cost of Issuance for 2026 Notes

Invoice Date: 5/5/2026

Total Amount: \$35,000.00

Account: 710.991.5402; 310.991.5402

Vendor: 260 - SQUIRE PATTON BOGGS (US) LLP

Description: Cost of Issuance for 2026 Notes

Invoice Date: 5/5/2026

Total Amount: \$27,500.00

Account: 710.991.5402; 310.991.5402

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditor's Certificate of Availability of Funds for Schonhardt

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for Schonhardt

WHEREAS, the City utilizes outside professional services for audit support; and

WHEREAS, the Auditor's Office opened a Purchase Order in 2026 for the 2025 audit support services; however, when the Purchase Order was opened it was opened after the invoice date; and

WHEREAS, the cost of these services was \$4,437.50; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

REYNOLDSBURG, OHIO:

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: 688 – Donald J. Schonhardt & Associates
Description: 2025 Audit Support Services
Invoice Date: 6/30/2026
Total Amount: \$4,437.50
Account: 110.545.5333 Outside Professional Services

SECTION 2. That this Resolution shall be effective immediately upon approval by Council and following the signature of the Mayor



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for the Internal Revenue Service

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

A Resolution to Approve Payment of Services Performed to the Auditors Certificate of Availability of Funds for the Internal Revenue Service

WHEREAS, the City utilizes outside professional services for audit support; and

WHEREAS, the Auditor's Office opened a Purchase Order in 2026 for the fees; however, when the Purchase Order was opened it was opened after the invoice date; and

WHEREAS, the cost of the occurrences is \$32,295.17; and

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

WHEREAS, the Ohio Revised Code (ORC) Section 5705.41 (D) grants to this Council the authority to approve payment for this purchase upon certification from the City's financial representative that both were available at the time of the contract.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

REYNOLDSBURG, OHIO:

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed to the Auditor's Certificate shall be and is hereby approved:

Vendor: Internal Revenue Service
Description: Fees and charges
Invoice Date: 06/05/2026, 7/13/226
Total Amount: \$32,295.17
Account: 220.564.5519 Miscellaneous Costs

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



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing an Agreement with Summit Road Industrial LLC or an Affiliate, Providing for a Project and a Property Tax Exemption Pursuant to the City's Community Reinvestment Area Program, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

two-read emergency

REASON FOR EMERGENCY:

in order to meet project timelines

STAFF REPORT:

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH SUMMIT ROAD INDUSTRIAL LLC OR AN AFFILIATE, PROVIDING A PROJECT AND A PROPERTY TAX EXEMPTION PURSUANT TO THE CITY'S COMMUNITY REINVESTMENT AREA PROGRAM, 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 approved the designation of the geographic area described in said Ordinance as the Eastern Community Reinvestment Area (the "Community Reinvestment Area"); and

WHEREAS, Summit Road Industrial LLC, an Ohio limited liability company, or an affiliate (the "Company") plans to construct commercial or industrial buildings on an approximately 80-acre

site on parcel #10701780800000 located on Summit Road SW between Main Street and Refugee Road (the "Project"); and

WHEREAS, the Company has submitted an application to the City requesting a property tax exemption for the Project, and the City desires to enter into a Community Reinvestment Area Agreement (the "Agreement") with the Company, a substantially final form of which is on file with the Clerk of Council, and which Agreement further defines and describes the Project and the terms of the tax exemption; and

WHEREAS, the Project is located in the Southwest Licking Local School District and the Licking County Joint Vocational School District, and the Board of Education of the Southwest Licking Local School District and the Board of Education of the Licking County Joint Vocational School District (the "School Districts") have been notified of the proposed Agreement in accordance with Ohio Revised Code Sections 3735.671 and 5709.83; and

WHEREAS, this Council has determined that it will be in the best interests of the City and its citizens to proceed to enter into the Agreement with the Company, and that fulfillment of such Agreement will carry out the purposes of the Community Reinvestment Area Program

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

SECTION 1. Approval of Agreement. This Council hereby approves the Agreement providing for the Project and for an exemption from real property taxation of 75% of the increase in the assessed valuation of real property resulting from improvements to real property for a 15-year period for each building comprising the Project upon completion of that building (as evidenced by a temporary certificate of occupancy (or its equivalent)). That Agreement shall be in substantially the form of the Agreement on file with the Clerk of Council, with such revisions as are approved by the City Attorney; and this Council hereby authorizes the Mayor to execute the Agreement on behalf of the City.

SECTION 2. Ratification of Notices. This Council hereby ratifies the notices given to the School Districts and the estimates therein that the amount of taxes charged and payable on any portion of the assessed valuation of the new structures subject to the exemption from real property taxation approved herein that will not be exempted from such taxation under the Agreement equals or exceeds twenty-five per cent of the amount of total taxes of the new structures subject to the exemption from real property taxation.

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, the terms and conditions of the aforesaid Agreement and the requirements and policies of the Community Reinvestment Area Program.

SECTION 4. Delivery. Pursuant to Section 3735.671 of the Ohio Revised Code, the Clerk of Council is hereby directed to deliver a copy of the Agreement to the Director of the Ohio Department of Development within fifteen days after the Agreement is entered into. On or before March 31 of each year that the exemption set forth in Section 1 hereof remains in effect, the Mayor or other authorized officer of this City shall prepare and submit to the Director of the

Ohio Department of Development a status report required under Section 3735.672 of the Ohio Revised Code.

SECTION 5. 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 O.R.C. 121.22.

SECTION 6. Effective Date. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason that this ordinance is required to be immediately effective so that the Project may commence immediately to provide for creation of jobs and economic opportunities, which are vitally needed in order to enhance revenues for the City and to improve the economic welfare of the people, therefore, this ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Pavement Technology, Inc. Pertaining to the 2026 Street Maintenance and Improvement Project (Contract B), Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

Two-read emergency

REASON FOR EMERGENCY:

in order to meet bid document timelines

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH PAVEMENT TECHNOLOGY, INC. PERTAINING TO THE 2026 STREET MAINTENANCE AND IMPROVEMENT PROJECT (CONTRACT B), APPROPRIATING FUNDS, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg opened bids for the 2026 Street Improvement Project (Contract B); and

WHEREAS, the City Engineer has reviewed the proposal that was submitted and has determined that the lowest and best bid for the project is Pavement Technology, Inc.; and

WHEREAS, the City Engineer has also concluded that Pavement Technology, Inc. has the ability, resources, experience to properly complete the project, and has the recommendation for the 2026 Street Maintenance and Improvements Project (Contract B) be awarded to Pavement Technology, Inc. for \$27,939.84.

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 Pavement Technology, Inc. for the 2026 Street Maintenance and Improvement Project (Contract B) in the amount of \$27,939.84 for associated project costs.

SECTION 2. That an additional \$2,235.00 be authorized as contingency funds for the 2026 Street Maintenance and Improvement Project for a total not to exceed project cost as follows:

BASE BID TOTAL	\$27,939.84
Contingency (8%):	\$2,235.00
GRAND TOTAL	\$30,174.84

SECTION 3. That the following appropriations shall be made in an amount of \$30,174.84 from the unappropriated Capital Improvement Project Fund (410) and appropriated to account 260.000.0209.5651 2026 Street Improvement & Maintenance Street Resurfacing.

SECTION 4. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further so that construction can begin as soon as possible in order to be completed this year; therefore, upon adoption by Council, this Ordinance shall be in effect immediately upon signature by the Mayor.



MEMO

Date: June 29, 2026
To: William Dorman, Director of Public Service
From: Mitchell Yake, PE
Subject: 2026 Street Program – Contract B - Bid Results
Copies: File

EMH&T has completed bid tabulation and analysis. The following is a budget summary for the construction phase of the subject project based on bid pricing from contractors and 10% for Contingency and Construction Services. For this memo, EMH&T is assuming the City will want to select the apparent low bidder, Pavement Technology, Inc. with a base bid in the amount of \$ 27,939.84

Base Bid Amount:.....\$ 27,939.84
Recommended Contingency (~10%):.....\$ 2,800.00
Construction Management/Inspection (DLZ):.....\$ TBD

Total Construction Phase Budget:.....\$ 30,739.84 + DLZ Fee

I have attached the Bid Tabulation to this memorandum for your review. The prices for all bids are competitive. EMH&T has prepared a formal Award Recommendation Letter and Notice of Award for the City's execution. Once the funding legislation is in place, return signed copies of the Notices of Award to EMH&T to prepare the contracts to be routed for execution and deliver to City. If you have any other questions, please feel free to contact me at 614-775-4209.

Attachments: Bid Tabulation
Award Recommendation Letters
Notice of Award



June 29, 2026

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

Re: 2026 Street Program – Contract B

Dear Mr. Dorman,

We have completed our analysis of the bids received on June 26, 2026, for the Reynoldsburg **2026 Street Program – Contract B**. Based on our review of the public bid results, we recommend that the contract be awarded to Pavement Technology, Inc. for the amount of **\$ 27,939.84** for the work included under the Base Bid. Pavement Technology, Inc. appears to be qualified for this type of work, and their prices are competitive compared to recent projects of similar scope. Pavement Technology, Inc. has completed work in the City in recent years.

Please review the enclosed information. Once City Council authorizes the contracts for construction, please have the Mayor sign the Notice of Award and forward it to me. Once I receive that, we will prepare conformed copies of the contract documents and forward them to the selected Contractors for execution. Please do not hesitate to contact me if you should have any additional questions.

Sincerely,

EVANS, MECHWART, HAMBLETON & TILTON, INC.

A handwritten signature in black ink, appearing to read 'Mitchell Yake', written in a cursive style.

Mitchell Yake, PE

Attachments:

Bid Tabulation
Notice of Award

City of Reynoldsburg, Ohio

2026 Street Program - Contract B

EMH&T JN: 2026-0267

Bids Received: June 26, 2026

Ref. No.	Spec	Item No.	Description	Quantity	Units	Engineer's Estimate		Pavement Technology, Inc. 24144 Detroit Road Westlake, OH 44145	
						Price	Extension	Price	Extension
Base Bid									
1	SS	SPEC	Reclamite, Asphalt Rejuvenating Agent	21,828	SY	\$2.00	\$43,656.00	\$1.28	\$27,939.84
*Contingency Items									
BIDDER'S TOTAL FOR BASE BID =						\$43,658.00		\$27,939.84	
CORRECTED BIDDER'S TOTAL FOR BASE BID =						N/A		N/A	
A	Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder								
B	Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder								
BIDDER'S TOTAL FOR CONTRACT B =						\$43,658.00		\$27,939.84	
BY: 									
Mitchell Yake, PE									
Evans, Mechwart, Hambleton & Tilton, Inc. 5500 New Albany Road Columbus, OH 43054									



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with DLZ for Construction Inspection Services Pertaining to the 2026 Street Maintenance and Improvement Project (Contract A and B), Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

Two-read emergency

REASON FOR EMERGENCY:

In order to coincide with the bid document timelines

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH DLZ FOR CONSTRUCTION INSPECTION SERVICES PERTAINING TO THE 2026 STREET MAINTENANCE AND IMPROVEMENT PROJECT (CONTRACT A AND B), APPROPRIATING FUNDS, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg received multiple bids for the 2026 Street Improvement Project (Contract A and B); and

WHEREAS, the City Engineer has reviewed the bids submitted and determined that the lowest and best bidders are Strawser Paving Company (Contract A) and Pavement Technology, Inc. (Contract B); and

WHEREAS, the City Engineer has also concluded that both Strawser Paving Company (Contract A) and Pavement Technology, Inc. (Contract B) have the ability, resources, experience to properly complete this project; and

WHEREAS, DLZ has provided the following proposal for Construction Inspection Services

pertaining to the City's 2026 Street Improvement Project (Contract A and B) in the amount of \$304,923.20.

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with DLZ for \$304,923.20 for Construction Inspection Services pertaining to the City's 2026 Street Improvement Project (Contract A and B).

SECTION 2. That \$304,923.20 be appropriated from the unappropriated Capital Improvement Project Fund (410) and appropriated to account 260.000.0209.5651 2026 Street Improvement & Maintenance Street Resurfacing.

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City to further facilitate the project to meet contract deadlines; wherefore upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.



July 6, 2026

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

RE: Construction Management, Inspection & Material Testing Proposal
City of Reynoldsburg General Engineering Services Agreement – Task 27
2026 Paving Program – Contract A

William,

As you requested, DLZ has prepared this scope of services for Construction Management, Inspection and Material Testing for the City's 2026 Paving Program for Contract A. We have also attached our fee estimate sheet. DLZ proposes to perform the following:

SCOPE OF SERVICES

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

1. Construction Management/Administration

- 1.1. Assist in scheduling and conducting a preconstruction coordination meeting.
 - 1.1.1. DLZ will provide the following:
 - 1.1.1.1. Sign-in sheet.
 - 1.1.1.2. Meeting agenda.
 - 1.1.1.3. Prepare final meeting minutes.
- 1.2. Assist in scheduling and conducting weekly progress meetings, or less frequently based upon the needs of the City and/or project.
 - 1.2.1. DLZ will provide the following:
 - 1.2.1.1. Sign-in sheet.
 - 1.2.1.2. Meeting agenda.
 - 1.2.1.3. Prepare final meeting minutes.
- 1.3. DLZ will coordinate, log, and track shop drawings and submittals. Review and final determination of shop drawing and submittal acceptance will be performed by others.
- 1.4. DLZ will coordinate, log, and track RFI's. Review and final determination of RFI's will be performed by others.
- 1.5. DLZ will coordinate waterline chlorination requests.
- 1.6. Schedule and conduct on-site field meetings as needed.
- 1.7. Review initial and monthly progress schedules.
- 1.8. Provide recommendations with respect to time extension requests generated by the Contractor.

- 1.9. Provide recommendations and guidance to mitigate delays.
 - 1.10. Review Contractor generated pay applications and change orders.
 - 1.11. Provide recommendations and guidance with respect to project change orders.
 - 1.12. Issue Field Work Orders and Engineering Field Letters as needed.
2. Construction Inspection & Materials Testing
- 2.1. Provide an on-site field representative to observe and document construction activities and perform materials testing as required based on the maximum hours and rates as indicated on the attached fee estimate.
 - 2.2. Prepare daily documentation of site activities to include quantity tracking.
 - 2.3. Coordinate with project affected residents or businesses and help remediate concerns or issues.
 - 2.4. Observe conformance with the approved plans for installation of site storm, sanitary sewer, and waterline to include pipe mandrel testing, pressure testing and chlorination.
 - 2.5. Provide a Construction Observer Manager or Engineer on-site for proof rolls.
 - 2.6. Perform compaction testing using a Density Gauge (nuclear or non-nuclear) on right-of-way (ROW) embankment, utility backfill material within the upper 3-feet of the excavation, aggregate base, and asphalt concrete as required.
 - 2.7. If necessary, Laboratory testing will be performed on backfill materials, concrete, and asphalt concrete in accordance with the appropriate ASTM standard, ACI or other appropriate testing procedures and in accordance with the contract documents.
 - 2.8. Perform, prepare, and track project completion punch list.
 - 2.9. DLZ will maintain a field redline/as-built set of plans during construction duration and provide those plans to the Design Engineer for preparation of record drawings.
 - 2.10. Project documentation will be stored and accessed from DLZ's web-based Project Management System, e-Builder.
3. Exclusions
- 3.1. DLZ will not be responsible for the Contractor's means, methods, safety procedures, schedule, and survey.
 - 3.2. DLZ will not coordinate, document, or otherwise aid with utility relocations or ROW acquisition. These items will be performed by others.
 - 3.3. DLZ will not provide, prepare, or otherwise aid with Right-of-Way monumentation. These items will be performed by others.
 - 3.4. DLZ will not provide any project Survey services.

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

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



CLOSING

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

Sincerely,

DLZ OHIO INC.

Jody D. Sucharski, PE (OH, PA, IN, SC), CCM
Construction Services Director

AUTHORIZED – CITY OF REYNOLDSBURG

Name

Date

City of Reynoldsburg
REY - 2026 Paving Program
Contract A - Task 27
Fee Estimate - DLZ Ohio, Inc.

Task No.	Task	Staff Man-hours												LABOR	DIRECT COSTS	SUBCONSULTANT FEE	TASK TOTAL
		CM/CE2	PM/CE1	SPI	SPI OT	SWPPP PI	SWPPP PI OT						TOTAL				
	Billing Rates	\$275.00	\$205.26	\$127.51	\$191.27	\$100.00	\$150.00										
1.0	General																
1.01	Pre Bid Meeting	1	1										2	\$480.26			
1.02	Pre Construction Meeting	4	4	2									10	\$2,176.06			
1.03	Progress Meetings	12	24										36	\$8,226.24			
1.04	Pay Application Review	20	40										60	\$13,710.40			
1.05	Shop Drawing Review	20	40										60	\$13,710.40			
1.06	Constructability Plan Review												0	\$0.00			
1.07	Change Orders	20	40										60	\$13,710.40			
1.08	Active Project Management	60	120										180	\$41,131.20			
		137	269	2	0	0	0	0	0	0	0	0	408				\$93,144.96
2.0	PMIS (Project Management Information System)																
2.01	e-Builder License \$2,000 Each												0	\$0.00			
2.02													0	\$0.00			
		0	0	0	0	0	0	0	0	0	0	0	0				\$0.00
3.0	Field Project Representation																
3.01	General On-site Representation			720	80								800	\$107,108.40			
3.02	Sanitary Sewer												0	\$0.00			
3.03	Storm Sewer												0	\$0.00			
3.04	Water Line			120	16								136	\$18,361.44			
3.05	Streets - Boxout/Prep												0	\$0.00			
3.06	Electric/Lighting												0	\$0.00			
3.07	Curb & Gutter												0	\$0.00			
3.08	Streets - Fine Grade/Proofroll												0	\$0.00			
3.09	Streets - Aggregate Base												0	\$0.00			
3.10	Streets - Asphalt												0	\$0.00			
3.11	SWPPP Inspections (Monthly and Rain Events)					32							32	\$3,200.00			
3.12	Close-out Punch List			40									40	\$5,100.40			
		0	0	880	96	32	0	0	0	0	0	0	1008				\$133,770.24
4.0	Testing/Vehicle/Subsistence																
4.01	Concrete Cylinders (\$27 per cylinder)												120	\$3,240.00			
4.02	Moisture Density Curves & Gradation (\$93 per sample)												0	\$0.00			
4.03	Asphalt Content by Nuclear Method (\$379 per samples)												3	\$1,137.00			
4.04	Asphalt Sieve Analysis/Gradation (\$137 per samples)												7	\$959.00			
4.05	Asphalt Solvent Extraction/AC Content (\$270 per samples)												7	\$1,890.00			
4.06	Asphalt BSG (\$137 per samples)												4	\$548.00			
4.07	Asphalt MSG/Rice Test (\$150 per samples)												4	\$600.00			
4.08	Asphalt Marshall Specimens (\$137 per samples)												4	\$548.00			
4.09	Asphalt Percent Air Voids (\$62 per sample)												4	\$248.00			
4.10	Asphalt Content by Nuclear Method (\$81 per sample)												0	\$0.00			
4.11	Compaction Equipment (\$70 per day)												20	\$1,400.00			
4.12	Concrete Equipment (\$70 per day)												40	\$2,800.00			
4.13	Vehicle (\$75 per day)												130	\$9,750.00			
																	\$23,120.00
	Total Hours	137	269	882	96	32	0	0	0	0	0	0	1416			DBE	0%
	Total Costs													\$226,915.20	\$23,120.00	incl. in labor and direct costs	\$250,035.20



July 6, 2026

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

RE: Construction Management, Inspection & Material Testing Proposal
City of Reynoldsburg General Engineering Services Agreement – Task 28
2026 Paving Program – Contract B

William,

As you requested, DLZ has prepared this scope of services for Construction Management, Inspection and Material Testing for the City's 2026 Paving Program for Contract B. We have also attached our fee estimate sheet. DLZ proposes to perform the following:

SCOPE OF SERVICES

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

1. Construction Management/Administration

- 1.1. Assist in scheduling and conducting a preconstruction coordination meeting.
 - 1.1.1. DLZ will provide the following:
 - 1.1.1.1. Sign-in sheet.
 - 1.1.1.2. Meeting agenda.
 - 1.1.1.3. Prepare final meeting minutes.
- 1.2. Assist in scheduling and conducting weekly progress meetings, or less frequently based upon the needs of the City and/or project.
 - 1.2.1. DLZ will provide the following:
 - 1.2.1.1. Sign-in sheet.
 - 1.2.1.2. Meeting agenda.
 - 1.2.1.3. Prepare final meeting minutes.
- 1.3. DLZ will coordinate, log, and track shop drawings and submittals. Review and final determination of shop drawing and submittal acceptance will be performed by others.
- 1.4. DLZ will coordinate, log, and track RFI's. Review and final determination of RFI's will be performed by others.
- 1.5. Schedule and conduct on-site field meetings as needed.
- 1.6. Review initial and monthly progress schedules.
- 1.7. Provide recommendations with respect to time extension requests generated by the Contractor.
- 1.8. Provide recommendations and guidance to mitigate delays.



- 1.9. Review Contractor generated pay applications and change orders.
- 1.10. Provide recommendations and guidance with respect to project change orders.
- 1.11. Issue Field Work Orders and Engineering Field Letters as needed.
2. Construction Inspection & Materials Testing
 - 2.1. Provide an on-site field representative to observe and document construction activities and perform materials testing as required based on the maximum hours and rates as indicated on the attached fee estimate.
 - 2.2. Prepare daily documentation of site activities to include quantity tracking.
 - 2.3. Coordinate with project affected residents or businesses and help remediate concerns or issues.
 - 2.4. Perform, prepare, and track project completion punch list.
 - 2.5. Project documentation will be stored and accessed from DLZ's web-based Project Management System, e-Builder.
3. Exclusions
 - 3.1. DLZ will not be responsible for the Contractor's means, methods, safety procedures, schedule, and survey.
 - 3.2. DLZ will not provide any project Survey services.

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

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

CLOSING

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

Sincerely,

DLZ OHIO INC.

Jody D. Sucharski, PE (OH, PA, IN, SC), CCM
Construction Services Director

AUTHORIZED – CITY OF REYNOLDSBURG

Name

Date

City of Reynoldsburg
REY - 2026 Paving Program
Contract B - Task 28
Fee Estimate - DLZ Ohio, Inc.

Task No.	Task	Staff Man-hours											LABOR	DIRECT COSTS	SUBCONSULTANT FEE	TASK TOTAL
		CM/CE2	PM/CE1	SPI	SPI OT	SWPPP PI	SWPPP PI OT					TOTAL				
	Billing Rates	\$275.00	\$205.26	\$127.51	\$191.27	\$100.00	\$150.00									
1.0	General															
1.01	Pre Bid Meeting	1	1									2	\$480.26			
1.02	Pre Construction Meeting	4	4	2								10	\$2,176.06			
1.03	Progress Meetings	4	4									8	\$1,921.04			
1.04	Pay Application Review	8	16									24	\$5,484.16			
1.05	Shop Drawing Review	8	20									28	\$6,305.20			
1.06	Constructability Plan Review											0	\$0.00			
1.07	Change Orders	8	16									24	\$5,484.16			
1.08	Active Project Management	8	20									28	\$6,305.20			
		41	81	2	0	0	0	0	0	0	0	124				\$28,156.08
2.0	PMIS (Project Management Information System)															
2.01	e-Builder License \$2,000 Each											0	\$0.00			
2.02												0	\$0.00			
		0	0	0	0	0	0	0	0	0	0	0				\$0.00
3.0	Field Project Representation															
3.01	General On-site Representation			160	16							176	\$23,461.84			
3.02	Sanitary Sewer											0	\$0.00			
3.03	Storm Sewer											0	\$0.00			
3.04	Water Line											0	\$0.00			
3.05	Streets - Boxout/Prep											0	\$0.00			
3.06	Electric/Lighting											0	\$0.00			
3.07	Curb & Gutter											0	\$0.00			
3.08	Streets - Fine Grade/Proofroll											0	\$0.00			
3.09	Streets - Aggregate Base											0	\$0.00			
3.10	Streets - Asphalt											0	\$0.00			
3.11	SWPPP Inspections (Monthly and Rain Events)											0	\$0.00			
3.12	Close-out Punch List			8								8	\$1,020.08			
		0	0	168	16	0	0	0	0	0	0	184				\$24,481.92
4.0	Testing/Vehicle/Subsistence															
4.01	Concrete Cylinders (\$27 per cylinder)											0	\$0.00			
4.02	Moisture Density Curves & Gradation (\$93 per sample)											0	\$0.00			
4.03	Asphalt Content by Nuclear Method (\$379 per samples)											0	\$0.00			
4.04	Asphalt Sieve Analysis/Gradation (\$137 per samples)											0	\$0.00			
4.05	Asphalt Solvent Extraction/AC Content (\$270 per samples)											0	\$0.00			
4.06	Asphalt BSG (\$137 per samples)											0	\$0.00			
4.07	Asphalt MSG/Rice Test (\$150 per samples)											0	\$0.00			
4.08	Asphalt Marshall Specimens (\$137 per samples)											0	\$0.00			
4.09	Asphalt Percent Air Voids (\$62 per sample)											0	\$0.00			
4.10	Asphalt Content by Nuclear Method (\$81 per sample)											0	\$0.00			
4.11	Compaction Equipment (\$70 per day)											0	\$0.00			
4.12	Concrete Equipment (\$70 per day)											0	\$0.00			
4.13	Vehicle (\$75 per day)											30	\$2,250.00			
																\$2,250.00
	Total Hours	41	81	170	16	0	0	0	0	0	0	308			DBE	0%
	Total Costs												\$52,638.00	\$2,250.00	incl. in labor and direct costs	\$54,888.00

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance to Authorize the Mayor to Enter into a Contract with EMH&T for Additional Engineering Design Services Pertaining to the Waggoner Road Phase 1 and 2 Improvement Projects, Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

to complete Phase 1 and start Phase 2

STAFF REPORT:

AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR ADDITIONAL ENGINEERING DESIGN SERVICES PERTAINING TO THE WAGGONER ROAD PHASE I AND II IMPROVEMENT PROJECTS, APPROPRIATING FUNDS THEREFOR, AND DECLARING AN EMERGENCY

WHEREAS, EMH&T provided engineering design services for both Waggoner Road Phase I and II Improvement Projects; and

WHEREAS, based on existing site conditions additional engineering design services are required for both Waggoner Road Phase I and II Improvement Projects to address slope stabilization and post bid plan review; and

WHEREAS, the total cost for these additional services is \$109,000.

NOW, THEREFORE, BE IT ORDAINED BY

THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO, THAT:

SECTION 1. That the Mayor is hereby authorized to enter into contract with EMH&T for additional engineering design services for both Waggoner Road Phase I and II Improvement Projects.

SECTION 2. That an amount of \$49,000.00 be approved and appropriated from the CIP Fund (410) to account number 260.000.0198.5659 Waggoner Road Phase I Improvement Miscellaneous Infrastructure.

SECTION 3. That an amount of \$60,000.00 be approved and appropriated from the CIP Fund (410) to account number 260.000.0198.5659 Waggoner Road Phase II Improvement Miscellaneous Infrastructure.

SECTION 4. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City in order to move the project forward. Wherefore upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing an Increase in Appropriations for Various City JEDD Agreements, and Declaring an Emergency

APPROVALS:

Joe Begeny
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

in order to facilitate the prompt distribution of JEDD funds

STAFF REPORT:

In order to make the distributions to all entities pursuant to the JEDD agreements, the City of Reynoldsburg will need to increase our appropriations for the anticipated distributions. The City has received and or expects to receive additional monies due to changes in tenants, development, and compliance.

JEDD 1 941.000.5529 \$1,260,000

JEDD 2 942.000.5529 \$25,000

JEDD 3 943.000.5529 \$60,000

JEDD 4 944.000.5529 \$20,000

JEDD 7 947.000.5529 \$75,000

AN ORDINANCE AUTHORIZING AN INCREASE IN APPROPRIATIONS FOR VARIOUS CITY JEDD AGREEMENTS, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg, Ohio has five separate JEDD agreements that require distribution to multiple municipalities and other collaborative entities; and

WHEREAS, it is deemed necessary to appropriate additional funding for various JEDD funds in order to make all necessary distributions for the remainder of 2026.

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

SECTION 1. That JEDDs 1, 2, 3, 4, and 7 require distribution of funds to all members associated with the JEDD agreements on a quarterly basis.

SECTION 2. That the following appropriations be made from the unappropriated JEDD funds:

JEDD 1	941.000.5529	\$1,260,000
JEDD 2	942.000.5529	\$ 25,000
JEDD 3	943.000.5529	\$ 60,000
JEDD 4	944.000.5529	\$ 20,000
JEDD 7	947.000.5529	\$ 75,000

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further to allow for the acceptance and distribution of JEDD funds, this Ordinance shall be in effect immediately upon signature by the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance to Amend Ordinance No. 65-2026 Providing for Adjustments to the Annual Budget for the City of Reynoldsburg, State of Ohio, for the Fiscal Year Ending December 31, 2026 to Fund the Visitors Bureau Fund, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

in order to disburse funding

STAFF REPORT:

AN ORDINANCE TO AMEND ORDINANCE NO. 65-2026 PROVIDING FOR ADJUSTMENTS TO THE ANNUAL BUDGET FOR THE CITY OF REYNOLDSBURG, STATE OF OHIO, FOR THE FISCAL YEAR ENDING DECEMBER 31, 2026 TO FUND THE VISITORS BUREAU FUND, AND DECLARING AN EMERGENCY

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

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

WHEREAS, the Auditor has recommended appropriations to supplement the previously approved budget to include payments for the Visitors Bureau Fund – Agency/TIEF.

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

SECTION 1. That the annual budget of the City of Reynoldsburg, as established by Ordinance No. 65-2025, is amended by the Council, as recommended by the Auditor, and is hereby adopted.

SECTION 2. That the following appropriations be made from the unappropriated General Fund (110) to the following funds:

920.000.5527 Visitors Bureau Fund – Agency/TIEF \$240,000

SECTION 3. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further to account for disbursements to the Visitors Bureau Agency-TIEF funds; therefore, upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.

**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance Authorizing the Mayor to Enter into a Contract with Shelly & Sands, Inc. for the Summit Road Improvement Project (Mueller Drive to East Main Street), Appropriating Funds Therefor, and Declaring an Emergency

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

single-read emergency

REASON FOR EMERGENCY:

in order to facilitate immediate construction

STAFF REPORT:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH SHELLY & SANDS, INC. FOR THE SUMMIT ROAD IMPROVEMENTS PROJECT (MUELLER DRIVE TO EAST MAIN STREET), APPROPRIATING FUNDS, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg received multiple bids for the Summit Road Improvement Project (Mueller Drive to East Main Street) on June 12, 2026; and

WHEREAS, the City Engineer has reviewed the bids submitted and determined that the lowest and best bidder for the project is Shelly & Sands, Inc.; and

WHEREAS, the City Engineer has also concluded that Shelly & Sands, Inc. has the ability, resources, experience to properly complete this project; and

WHEREAS, the City Engineer recommends that the Mayor enter into a contract with Shelly & Sands, Inc. for \$9,446,463.30 for the Summit Road Improvement Project (Mueller Drive to East Main Street).

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 contract with Shelly & Sands, Inc. for \$9,446,463.30 for the Summit Road Improvement Project (Mueller Drive to East Main Street).

SECTION 2. That a contingency of \$755,717.06 (8%) also be included in the total funding for this project.

BASE BID TOTAL \$9,446,463.30
Contingency (8%): \$755,717.06
GRAND TOTAL \$10,202,180.36

SECTION 3. That \$1,600,000.00 will be appropriated from the OPWC grant the City received in 2024/25 with the remaining funds encumbered by the City accordingly.

SECTION 4. That \$2,000,000.00 be reimbursed by the recently created Private Development Summit Tax Increment Financing (TIF) district once funds are available.

SECTION 5. That \$236,151.31 be appropriated from the unappropriated Taylor Road (1) TIF District to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 6. That \$90,887.23 be appropriated from the unappropriated Taylor Road (2) TIF District to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 7. That \$259,391.00 be appropriated from the unappropriated Summit Road TIF district to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 8. That the following appropriation shall be made in an amount of \$ [REDACTED] from the unappropriated Capital Improvement Project Fund (410) and appropriated to account 260.000.0203.5651 Summit Road Project Street Resurfacing.

SECTION 9. That an amount of \$ [REDACTED] be appropriated from the unappropriated Sewer Fund (720) to account 720.000.0203.5659 Summit Road Project Miscellaneous Infrastructure

.SECTION 10. That an amount of \$ [REDACTED] be appropriated from the unappropriated Water Fund (710) to account 710.000.0203.5659 Summit Road Project Miscellaneous Infrastructure.

SECTION 11. That an amount of \$ [REDACTED] be appropriated from the unappropriated Storm Water Fund (740) to account 740.000.0203.5623 Summit Road Project Stormwater Lines.

SECTION 12. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further to facilitate construction as soon as possible in order for the project to be completed this year; wherefore, upon adoption by Council, this Ordinance shall be in effect immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

RE: An Ordinance to Authorize the Mayor to Enter into a Contract with Ohio Electric Services for the Construction of an Electrical Vehicle (EV) Charging Station, and Appropriating Funds Therefor

APPROVALS:

Joe Begeny
Shanette Strickland
Chris Shook
Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A CONTRACT WITH OHIO ELECTRIC SERVICES FOR THE CONSTRUCTION OF AN ELECTRICAL VEHICLE (EV) CHARGING STATION, AND APPROPRIATE FUNDS THEREFORE

WHEREAS, as part of the City's effort to reduce its carbon footprint, several Electric Vehicle (EV) charging stations were installed in 2020 and 2021; and

WHEREAS, the City continues to explore options regarding green energy, including alternative fuel options for the City's growing fleet (hybrid, compressed natural gas (CNG), electric, etc.); and

WHEREAS, as a result, the City identified a location for an EV charging station and installed basic infrastructure for this station as part of the Police Departments parking lot improvement project in 2022 and 2023; and

WHEREAS, Ohio Electric Services has been selected to perform the remaining work (additional conduit, wiring, and new charging station) necessary to complete the project at a

cost of \$45,733.

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

SECTION 1. That the Mayor is hereby authorized to enter into contract with Ohio Electric Services for the construction and installation of an EV charging station.

SECTION 2. That an amount of \$45,733.00 be approved and appropriated from the General Fund (110) to account number 110.448.5339 Miscellaneous Contract Services.

SECTION 3: That upon approval by Council, this Resolution will be effective immediately following the signature of the Mayor.



**STAFF REPORT
REYNOLDSBURG CITY COUNCIL**

DATE: July 27, 2026

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

APPROVALS:

Mollie Prasher

EMERGENCY:

REASON FOR EMERGENCY:

STAFF REPORT:

AN ORDINANCE TO AMEND CHAPTER 953 WATER CHARGES, SECTION 953.01(a) WATER RATE SCHEDULE OF THE CODE OF ORDINANCES FOR THE CITY OF REYNOLDSBURG, OHIO

WHEREAS, the City of Reynoldsburg has determined the need to ensure **equitable access to essential utilities** for low-income households; and

WHEREAS, by lowering monthly water and sewer charges, the City can prevent service disconnections for non-payment, protecting basic public health and sanitation for lower income households; and

WHEREAS, as the Supplemental Nutrition Assistance Program (SNAP) verifies economic hardship, using it as a qualification tool lowers **administrative costs**, prevents utility shutoffs, and lets families redirect limited funds toward groceries or other essential needs.

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

SECTION 1. That Section 953.01(a) Water Rate Schedule of Chapter 953 Water Charges of the Code of Ordinances for the City of Reynoldsburg is hereby amended to read as follows:

953.01 Water Rate Schedule

(a) Charges for water furnished by the municipally-owned water system shall be at the rate of twelve dollars and fifty-three cents (\$12.53) per 1,000 gallons, effective January 1, 2026.

(b) Senior Citizen Discount: Applicants must maintain an active City of Reynoldsburg water and sewer account in their name, and must be at least 60 years of age. The discounted rate includes a 10% reduction on refuse services, priced at \$56.62 per quarter, and a 10% discount on water usage up to 10,000 gallons.

(c) Income Qualified, Military & Senior Citizen Discount: Applicants must maintain an active City of Reynoldsburg water and sewer account in their name for their residence and meet the following criteria. The discounted rate includes a 10% discount on water usage up to 10,000 gallons.

Income qualified – Must meet one of the following requirements:

- Supplemental Nutrition Assistance Program (SNAP)
- Ohio Medicaid
- Home Energy Assistance Program
- Public Housing Benefit
-

Military (Active Duty or Veteran):

- DD-214 form indicating prior military service; active duty military identification card.

SECTION 2. That existing Section 953.01(a) of Chapter 953 Water Charges be and is hereby repealed and replaced.

SECTION 3. That this Ordinance shall be effective as of January 1, 2027, following adoption by Council and the signature by the Mayor.