# URBANA CITY COUNCIL REGULAR SESSION MEETING March 1, 2022

(To be held in the Training Room on the 3<sup>rd</sup> Floor of the Municipal Building)

Urbana City Council meetings are now be streamed via Facebook Live. These live streams can be found by visiting the City Council of Urbana, Ohio Facebook page via clicking on the link on the City Council's website: https://www.urbanaohio.com/city-council.html

All comments must continue to be made in person. Due to this, the ability to comment on City Council Facebook streams will be disabled.

- Call to Order
- Roll Call
- Pledge of Allegiance
- Champaign Aviation Museum Update (Dave Shiffer)
- Approval of Minutes:

Urbana City Council Regular Session Meeting Minutes of February 15, 2022.

- Communications (see attached)
  - 1. CCPSCS Council of Governments 2021 Financial Report (See Attached)
  - 2. Melvin Miller Park Board December 15, 2021 Meeting Minutes (See Attached)
  - 3. Municipal Court Annual Report for 2021 (See Attached)
  - 4. Champaign County Farm Bureau's Policy Development Resource Meeting Invitation (See Attached)
  - 5. Safety Committee Meeting Minutes February 23, 2022 (See Attached)
- Board of Control:
  - 1. The Board of Control recommends Council authorize the Director of Finance to enter into a contract with Clark Schafer Hacket for annual financial audits for the period January 1, 2021 through December 31, 2025 at a cost of \$142,375.00. Fiscal year 2021 expense of \$27,135.00 will be charged to Non-Departmental, Water and Sewer Divisions, and is in the 2022 budget (see attached). VOTE: 2-0
- Citizen Comments: (In Person Only; Must Sign-in)
- Ordinances and Resolutions

#### **Old Business:**

Third Reading:

**Ordinance 4564-22:** An ordinance accepting the annexation of two tracts (Now combined into parcel #I30-09-12-19-00-008-00) totaling 2.030 acres, more or less, to the City of Urbana, Ohio. (Three readings)

**Ordinance 4565-22:** An ordinance repealing and replacing section 931.24 (Sanitary Sewer Capacity Fee) of the Urbana Codified Ordinances (Three readings, public hearing required)

Ordinance 4566-22: An ordinance repealing and replacing section 939.07 (Water Capacity Fee) of the Urbana Codified Ordinances (Three Readings, public hearing required)

#### **Second Reading:**

**Ordinance 4397-22:** An ordinance establishing the salary and benefits for the Fire Chief for the City of Urbana (Three readings)

**Ordinance 4398-22:** An ordinance establishing the salary and benefits for Assistant Fire Chief for the City of Urbana (Three readings)

Ordinance 4399-22: An ordinance establishing the salary and benefits for the Central Staff Employees of the City of Urbana (Three readings)

Ordinance 4400-22: An ordinance establishing the salary and benefits for the Police Chief of the City of Urbana (Three readings)

Ordinance 4401-22: An ordinance establishing the salary and benefits for the Police Lieutenant of the City of Urbana (Three readings)

**Ordinance 4405-22:** An ordinance fixing salary and other benefits for the Director of Administration (Three readings)

**Ordinance 4406-22:** An ordinance fixing salary and other benefits for the Director of Finance (Three readings)

**Ordinance 4407-22:** An ordinance fixing salary and other benefits for the Director of Law (Three readings)

#### **New Business:**

#### First Reading:

Ordinance 4567-22: An ordinance determining to proceed with the improvement of South and North Main Street in the City of Urbana, County of Champaign, Ohio by constructing or repairing curbs, gutters, driveway approaches and appurtenances thereto on a section of South Main Street between State Route 55 and Market Street and on a

section of North Main Street between Court Street and Washington Avenue/Gwynne Street, and declaring an emergency. (Three readings)

**Ordinance 4568-22:** An ordinance adopting a Statement of Services to be provided to one parcel consisting of approximately 1.104 Acres, more or less, in Salem Township proposed for annexation to the City by the Petitioner Franklin S. Kendrick AKA Frank S. Kendrick, and declaring an emergency. (May be passed on 1<sup>st</sup> Reading)

**Ordinance 4569-22:** An ordinance relating to land use and zoning buffers for one parcel consisting of approximately 1.104 Acres, more or less, in Salem Township proposed for annexation to the City by Petitioner Franklin S. Kendrick AKA Frank S. Kendrick, and declaring an emergency. (May be passed on 1<sup>st</sup> Reading)

- Committee/Department Liaison Updates:
- Miscellaneous Business:
  - 1. Council
  - 2. Administration
  - 3. Council Clerk
- Next Meeting: Tuesday, March 15, 2022
- Adjourn

### URBANA CITY COUNCIL PUBLIC HEARING TUESDAY, FEBRUARY 15, 2022

President Hess called the Public Meeting to order. This first topic discussed was the repealing and replacing of Section 931.24 (Sanitary Sewer Capacity Fee) of the Codified Ordinances of the City of Urbana, Ohio.

Chad Hall spoke to the fact that both this and the next ordinance are identical. They set to cap the capacity fee at 1,600. The City had reached the limit after the \$50 per year increment. One minor change to this ordinance is the fact that for multi-family dwellings, each residence will only be assigned one EDU. The capacity is a starting point. Residences are not using the amount of water the State and National bodies say they could potentially use. This was causing a lot of housekeeping issues in regards to reimbursements.

Mr. Paul asked how the EDU plays into this. Mr. Hall explained that this was on the capacity side. Residences purchase the potential for water to connect into the system. This is a one-time fee, not based on usage.

There were no comments from the public.

The second topic was the repealing and replacing of Section 939.07 (Water Capacity Fee) of the Codified Ordinances of the City of Urbana, Ohio. Mr. Hall had no further comments.

There were no comments from the public.

There were no comments from the public.

President Hess called the Public Hearing closed at 6:04 pm.

### URBANA CITY COUNCIL REGULAR SESSION MEETING TUESDAY, FEBRUARY 15, 2022

President Hess called the City of Urbana Regular Session Meeting to order at 6:04 pm.

City Staff attending: Mayor Bill Bean, Director of Administration Kerry Brugger, Director of Finance Chris Boettcher, Director of Law Mark Feinstein, City Zoning and Compliance Officer Preston Carter, Consultant Dusty Hurst, Superintendent of Public Works Chad Hall and Fire Chief Dean Ortleib.

**President Called Roll:** Ms. Jumper, present; Mr. Scott, absent; Mr. Paul, present; Mr. Thackery, present; Mrs. Collier, present; and Mrs. Bean, present.

#### Minutes

Mr. Paul moved to put the minutes of the work session for January 25, 2022 and the regular meeting for February 1, 2022 on the floor for discussion and possible approval. Mr. Thackery seconded. No additions or corrections were noted. Voice vote on approval of amended minutes: all ayes; nays, none.

#### Motion passed 5-0

#### **Communications**

- 1. OPERS Minimum Earnable Salary in 2022
- 2. City of Urbana 2021 Recycling Report
- 3. OneOhio Memorandum of Understanding Toolkit for Local Government

Mrs. Bean moved to put the communications on the floor for further discussion and possible passage. Mr. Paul seconded.

Mr. Paul stated members must make at least \$1,000 per month, so not to expect service credit from OPERS.

Mrs. Bean inquired as to why there was a reduction in 2021 of recycling. Mr. Brugger stated there was no rhyme or reason, people just recycled less.

Mr. Feinstein stated that now the Opioid Settlement has been approved, the money is being held in trust until each City can determine what to do with it. The toolkit is a suggested starting place in terms of where the City could go from here to start the process.

Voice vote on approval: all ayes; nays, none.

Motion passed 5-0.

## Administrative Reports – Board of Control

1. Purchase Order to Terran Corporation for 2022 landfill groundwater monitoring services (including residential wells) in the amount of \$52,300.00 This expense will be charged to the General Fund – Miscellaneous Non-Departmental and is in the 2022 budget. **VOTE: 3-0** 

Mr. Hall spoke that this was the semiannual ground water sampling test.

Mrs. Collier inquired as to what the water was tested for. Mr. Hall stated that there are 52 different samples. Everything has come back ok, it's just a lot of data to go through.

Mrs. Bean asked how often the sampling has needed verification. Mr. Hall explained that it has happened a couple of times. This has been due to internal piping. The water quality did come back verified.

Mr. Thackery asked about the potential price change. Mr. Hall stated that the price has gone down over the past couple of years. The City now uses Terran Corporation which is a good quality small firm.

Voice vote on approval; All ayes, nays none.

The items in the footnote were then brought up for discussion.

Mr. Paul asked if the purchase of an asphalt roller was to allow smaller jobs to remain in-house.

Mr. Hall confirmed, stating it prevented the necessity of pouring concrete.

Mr. Thackery asked what CCTSS was. Mrs. Boettcher explained it was the IT provider.

#### **Citizen Comments:**

#### Jill Gunsaulies (745 Pindar)

Asked for data for RV complaints. House is paid for, would need a mortgage to pave the yard. This would cause a massive economic impact. Where would one find materials and labor? This could potentially have a business impact by leaving empty businesses.

She also stated the B52 at airport is on grass with no screen around it. The verbiage is way too broad. What constitutes a vehicle? She claimed the arbitrary use of 72 hours is stupid. Why is the fairgrounds exempt if dust is really an issue?

#### Dave Gunsaulies (745 Pindar)

Lived in neighborhood for over 50 years. Seen a lot of things passed. People pave to live with the decisions. He has a utility trailer to clean up yards that would be at issue. Cannot justify putting pavement in back yard. He would prefer to look at the campers of neighbors than hear the gunshots that he hears on the porch. Will not be complying if passed.

#### Alex Cole (146 New Haven)

Moved to Urbana due to lack of HOAs. Believes the RV statute to be overly broad, timeframe not right. He doesn't even own RVs. Concrete goes against green space ordinances. Ordinances should be due to safety, not government trespass.

#### Sherry Turnmire (126 W. Ward)

Not enough parking on the street. Cars safer in backyard. Costs prohibitive for concrete pad in backyard. Hasn't seen an issue where this is needed.

#### Eric Turnmire (128 W. Ward)

How will the off-street parking affect every citizen? The public can't truly see struggles some people are going through. Sometimes people need to live in campers for more than 72 hours. Healthy families are the foundation for a healthy city. Paved parking requirements would be financially devastating. There are organizations in Champaign County to help determine why people need help.

#### Marilyn McNeely (591 Scioto St)

Didn't really see anything around the city that would warrant the Off-Street Parking ordinance. Prices for all house related upkeep are getting more and more expensive. Unjustified expense.

### Kimberly McNeely (748 Park Ln)

She believes the timing is very poor due to people purchasing campers during COVID. There are more campers now than two years ago.

#### Steve Brune (206 Scioto)

He moved to be under the city limits and zoning codes. Don't want to have all of the extraneous vehicles parked in people's yards. Brings down housing values. Believes it is an issue in Urbana currently.

#### Eugene Fields (922 S. Walnut)

Can't fathom needing a parking pad. Not going to do it if passed. Believes it's his prerogative for his property.

#### Debra Rae Parsell (420 Beech)

She owns an RV and lives in it due to serious illness. She likes to look out the window and see the sky and sun. Easier for emergency personnel to find her. Her RV may look sad, but staying in it means more to her. Doesn't understand why her camper specifically needs a pad. Gravel should suffice to prevent runoff. Fences would prevent fire personnel from getting to it in case of emergency. Apologizes for yard, will be cleaned up in summer. Not seeing help or sympathy in this town. Camper feels like home. Bad weather to pour pads now.

### Doug Roby (420 Beech)

In 2019, the median income \$24,000. Some people in room make more than \$200,000. Which means most make even less. Hard to come up with the extra money to require this.

#### Joe Buckalew (540 East Lawn)

Lived in Urbana for over thirty years. States there is a need for some ordinances. Not this one. Would require pad be connected to street or driveway. Tremendous cost barrier. Enforcement creates breeding ground for spiteful neighbors. He stated this would be driven by citizen complaints. The statute scope should be narrowed to enforceable or increase the number of compliance officers. Lack of definitions and language makes this this too broad. Leave tool trailer at the city limits instead of at the job site. 72 hours is too short.

#### Ryan Turnmire (128 W. Ward St)

The EPA states increased water runoff reduces water table. He's also concerned for a very small timeline to allow compliance. These are not nuisance vehicles. These are vehicles that can be used to make a livelihood. Ordinance does not allow for anything not made from asphault or concrete binding element. Cobblestone driveways would need to be replaced. Targeting RVs is an end to American dream. Misguided attempt. Dozens of households that will have no way to comply.

#### Stephanie Truelove (707 N. Oakland St)

Doesn't like someone telling her what to do on her own property. Feels bad for those feeling pressured.

#### ORDINANCES AND RESOLUTIONS

#### Third Reading:

#### Ordinance 4559-22

An ordinance to amend Section 1133.08 (Parking Space Requirements) of the Codified Ordinances of the City of Urbana, Ohio. (Three readings, public hearing required)

Mrs. Bean moved to put this Ordinance on the floor for discussion and possible passage. Mr. Paul seconded.

Mr. Carter stated that this would modify the required parking space counts for manufacturing and restaurants. This would also more accurately reflect how businesses are operating.

President Hess called for a roll call for passage. Mr. Paul, yes, Mr. Thackery, yes; Mrs. Collier, yes; Mrs. Bean, yes; and Ms. Jumper, yes.

Ordinance passed 5-0.

#### Ordinance 4560-22

An ordinance to update the City of Urbana's Official Zoning Map by establishing zoning for parcel K48-25-11-01-30-004-00, also known as 1673 US Hwy 68 as R-1 Low Density Residential District. (Three readings, public hearing required)

Mr. Thackery moved to put this Ordinance on the floor for discussion and possible passage. Mr. Paul seconded.

Mr. Carter reminded Council that the K-8 school currently has no zoning designation. This ordinance places the path forward for future development.

Mr. Paul asked if since there was currently no designation, how would the stop any changes the school were to make. Mr. Carter explained that the school would not be eligible for any permits until there is a designation on the zoning map.

President Hess called for a roll call for passage. Mr. Thackery, yes; Mrs. Collier, yes; Mrs. Bean, yes; Ms. Jumper, yes; and Mr. Paul, yes.

Ordinance passed 5-0.

#### Ordinance 4561-22

An Ordinance to create a new subsection of code to be placed in Chapter 1133 (Off-Street Parking and Loading) of the Codified Ordinances of the City of Urbana, Ohio. (Three readings, public hearing required)

Mrs. Bean moved to put this Ordinance on the floor for discussion and possible passage. Mr. Paul seconded.

Mr. Carter spoke that this legislation already requires approved surfaces for parking motor vehicles. All campers, RVs, and utility trailers would now follow the same guidelines. This legislation also would limit occupancy of these types of vehicles to 72 hours in a calendar year.

Mr. Paul asked what this ordinance was trying to solve. Mr. Carter explained that there are engineering parking standards that provide the City guidelines. More broadly, there is a nuisance problems this allows to address. Currently the City can address vehicles. In a six week span, there were 65 inoperative vehicles past summer. 95% of those were in yards. The only requirement to fix currently is to place tags and make the vehicle seem operable. Nuisance issues still exist.

Mr. Paul indicated that this ordinance seems a bit broad. People get concerned when things are defined broadly. RVs needs to be screened. A six foot screen is not going to hide it. Mr. Carter clarified that that ordinance has been in affect for a long time.

Mr. Carter went into more detail on the timeframe. After ten days in violation, a notice is sent to allow communication to start. Will find a timeframe that makes sense.

Mr. Paul asked after citing, and still the problem still isn't fixed, what's the rest of the process? Mr. Carter explained that if no further progress is being made, then ten days comes into play. The issue could then be escalated to Court, which would be used as a last resort.

Ms. Jumper asked if it would affect Fourth of July at airport with car parking? Mr. Carter stated those situations come into enforcement. Ms. Jumper then asked if a citizen can pull campers in an out beyond four o clock? Mr. Carter stated he currently oversees enforcement and his hours are 8-4:30 pm

Mrs. Bean asked for a reexplanation for how fairground is not affected. Mr. Carter explained the fairgrounds are a designated area specifically set up for campers and RVs. Mrs. Bean stated that Council is not taking this matter lightly.

Mrs. Collier stated she was on the fence. She knows these issues can drive property values down. Can't be both ways.

Mr. Thackery stated he was glad Mr. Carter was working the issue and not himself. He saw both sides. How you come down is a difficult task. May be a little more overreaching than it needs to be. He asked if the matter were to be tabled, what would happen. Mr. Hess explained Council has authority to accept, deny, or send back to planning commission. Mr. Feinstein further clarified that Council can move to table for any reason. Need reason and vote. Because this issue came from the Planning Commission, it would needs supermajority to deny.

Mr. Thackery asked how to send the legislation back to the planning commission. Mr. Feinstein stated Council would have to vote to send back, but would have to say what modifications would be. Mr. Carter added that he has legislation for ten other cities with the same off street parking. Everyone of those communities have the standard that's in front of Council now. Never really a great time to make a hard change.

Mr. Hess asked how did planning commission come up with this. Mr. Carter explained that it was developed from the zoning office and then brought to planning commission.

President Hess called for a roll call for passage. Mrs. Collier, yes; Mrs. Bean, yes; Ms. Jumper, yes; Mr. Paul, no; and Mr. Thackery, no.

Ordinance passed 3-2.

#### **Ordinance 4562-22**

An ordinance to update the City of Urbana's Official Zoning Map by establishing City designated zoning classification for two recently-annexed properties as BR-1 (Business Resident) District. (Three readings, public hearing required)

Mr. Thackery moved to put this Ordinance on the floor for discussion and possible passage. Ms. Jumper seconded.

Mr. Carter spoke that these newly annexed properties across from Walmart on US 36 are surrounded by business in all directions. In the future, they could potentially be turned into businesses.

President Hess called for a roll call for passage. Mrs. Bean, yes; Ms. Jumper, yes; Mr. Paul, yes; Mr. Thackery, yes; and Mrs. Collier, yes;

Ordinance passed 5-0.

#### Ordinance 4563-22

An ordinance to amend the City of Urbana's Official Zoning Map by rezoning approximately 45 parcels in the area of Storms Avenue, College Way, Grand Avenue, and Clay Street currently zoned M-1 Manufacturing District, to R-2 Medium Density Residential District. (Three readings, public hearing required)

Mrs. Bean moved to put this Ordinance on the floor for discussion and possible passage. Mr. Paul seconded.

Mr. Carter explained this would be to make the areas similar to the surrounding areas. The way the map stands now, there could not be any construction on empty residences.

President Hess called for a roll call for passage. Ms. Jumper, yes; Mr. Paul, yes; Mr. Thackery, yes; Mrs. Collier, yes; and Mrs. Bean, yes.

Ordinance passed 5-0.

#### Second Reading:

#### **Ordinance 4564-22**

An ordinance accepting the annexation of two tracts (Now combined into parcel #I30-09-12-00-008-00) totaling 2.030 acres, more or less, to the City of Urbana, Ohio. (Three readings)

Mr. Thackery moved to put this Ordinance on the floor for discussion. Mr. Paul seconded.

Mr. Carter reminded Council that this was the Oelker residence that was to be annexted into the City.

President Hess declared this ordinance to have had its second reading.

#### **Ordinance** 4565-22

An ordinance repealing and replacing section 931.24 (Sanitary Sewer Capacity Fee) of the Urbana Codified Ordinances (Three readings, public hearing required)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mr. Thackery seconded.

Mr. Hall had previously spoke to this during the Public Hearing.

Mr. Paul thanked the City for eliminating six pages of definitions and math.

President Hess declared this ordinance to have had its second reading.

#### **Ordinance 4566-22**

An ordinance repealing and replacing section 939.07 (Water Capacity Fee) of the Urbana Codified Ordinances (Three readings, public hearing required)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mr. Thackery seconded.

Mr. Hall had previously spoke to this during the Public Hearing.

Mr. Paul reiterated his previous comment.

President Hess declared this ordinance to have had its second reading.

#### First Reading:

#### Resolution 2466-22

A Resolution authorizing the acceptance of the Victims of Crime Act ("VOCA) Grant as administered by the Ohio Attorney General, and declaring it an emergency. (Passage on 1st Reading)

Mr. Paul moved to put this Resolution on the floor for further discussion and possible passage. Mrs. Bean seconded.

Mr. Feinstein informed Council that part of the Law Department's role is to provide assistance to victims of the crimes they prosecute. The Ohio Attorney General's Office provides financial assistance through this grant. This is legislation that is seen annually.

Mr. Paul asked for confirmation that the City has to match 20%, which would be roughly \$5,000. He then asked who the City's victim advocate was. Mr. Feinstein informed council that Yvonne Brann is the City's advocate, who does all of the heavy lifting. New hire Heather Grim provides assistance to Yvonne.

Mr. Paul asked what services the advocates provide. Mr. Feinstein stated that when victims come to Court, they get counseled by the advocate. They also fill out impact statements so the Court can know the victim's stance regarding each case. Victims are in the best position to know the needs of the Defendants. Yvonne accompanies victims to Court and also makes referrals when necessary.

President Hess called for a roll call for passage. Mr. Paul, yes; Mr. Thackery, yes; Mrs. Collier, yes; Mrs. Bean, yes; and Ms. Jumper, yes.

Resolution passed 5-0.

#### Resolution 2628-22

A ceremonial resolution in support of the Champaign County Historical Society's efforts to reconfigure and expand the Champaign County Historical Museum and to obtain additional grant funding from the State of Ohio capital budget through the State's Cultural Facilities Grant Program. (Ceremonial Resolution - Passage on 1<sup>st</sup> Reading)

Mr. Paul moved to put the resolution on the floor. He then amended his motion to include the possible passage. Mr. Thackery seconded.

Mr. Hurst stated that the Historical Society is looking to add a new addition for a gallery on agriculture and industry. This ceremonial resolution would give support to the Commissioners and then the State to ask the grant be extended due to the extended timeframe.

Mr. Paul asked about a potential timeframe. Mr. Hurst indicated it depends on the grant. Once the funding is known, then the project can proceed.

President Hess called for a roll call for passage. Mr. Thackery, yes; Mrs. Collier, yes; Mrs. Bean, yes; Ms. Jumper, yes; and Mr. Paul, yes.

Resolution passed 5-0.

#### Ordinance 4397-22

An ordinance establishing the salary and benefits for the Fire Chief for the City of Urbana. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Ms. Jumper seconded.

Mr. Brugger explained that this ordinance only changes the salary range, not the actual salary. The formula the City uses is to take the top union wage, add 15% for the Assistant Chief, and an additional 5% for the Chief.

Mr. Brugger explained the City is trying to keep from people working under you from making more than you.

President Hess declared this Ordinance to have had its first reading.

#### Ordinance 4398-22

An ordinance establishing the salary and benefits for the Assistant Fire Chief for the City of Urbana. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Ms. Jumper seconded.

Mr. Brugger explained that this ordinance does the same as the last ordinance, only for the Assistant Chief. Mrs. Bean asked if the City currently has an Assistant Chief. Mr. Brugger informed that there is not one currently, but it's important to keep the ordinance updated.

President Hess declared this Ordinance to have had its first reading.

#### Ordinance 4399-22

An ordinance establishing the salary and benefits for the Central Staff Employees of the City of Urbana. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mrs. Collier seconded.

Mr. Brugger explained that this ordinance covers everyone that is not in a union. The whole workforce has changed. The City is trying to be consistent with what the market is doing. The City wishes to retain current staff, not lose them to something else. The executive summary explained key differences between the last version of this ordinance.

Ms. Boettcher explained that the Municipal Court employees are covered by Chapter 1901 of the Ohio Revised Code, hence the slight differences.

Mr. Brugger also stated the City needs to start separating where people can go in terms of pay grades and get them in line with their responsibilities.

Mr. Paul thanked administration for addressing this so quickly. He noted that inflation is currently running at about 7%, so while the City is falling behind in that regard, he appreciated the City doing what it could.

President Hess declared this Ordinance to have had its first reading.

#### Ordinance 4400-22

An ordinance establishing the salary and benefits for the Police Chief of the City of Urbana. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mrs. Collier seconded.

Mr. Brugger explained that this ordinance changed the range and added an additional allowance for uniforms.

President Hess declared this Ordinance to have had its first reading.

#### Ordinance 4401-22

An ordinance establishing the salary and benefits for the Police Lieutenant of the City of Urbana. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mrs. Collier seconded.

Mr. Brugger explained that this ordinance also changed the range and added an additional allowance for uniforms.

Mrs. Collier asked how many lieutenants the Urbana Police Division has. Mr. Brugger stated one.

President Hess declared this Ordinance to have had its first reading.

#### Ordinance 4405-22

An ordinance fixing salary and other benefits for the Director of Administration. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mrs. Bean seconded.

Mr. Brugger explained the next three ordinances only changed the salary range for the respective directors.

President Hess declared this Ordinance to have had its first reading.

#### **Ordinance 4406-22**

An ordinance fixing salary and other benefits for the Director of Finance. (Three readings)

Mr. Paul moved to put this Ordinance on the floor for discussion. Mr. Thackery seconded.

Mr. Brugger explained this was the same, only for the Finance Director.

Mr. Paul asked when this was last adjusted. Mr. Brugger informed it was three years ago. Mr. Paul then asked if these ordinances would be retroactive. Mr. Brugger explained that since these agreements expired at the end of 2021, the ordinances would be retroactive to January 1, 2022.

President Hess declared this Ordinance to have had its first reading.

#### Ordinance 4407-22

An ordinance fixing salary and other benefits for the Director of Law. (Three readings)

Mr. Thackery moved to put this Ordinance on the floor for discussion. Mr. Paul seconded.

Mr. Brugger explained this ordinance was the same, only for the Law Director.

Mr. Paul questioned if the whereas language was a part of the ordinance. Mr. Feinstein stated that previously, Law Directors had direct contracts with outside agencies for the prosecutorial duties. Now, the money is going directly into the general fund and the salary range reflects that.

Mr. Brugger also clarified that it was important to note outside income sources for the Auditor's sake.

President Hess declared this Ordinance to have had its first reading.

#### **Committee Reports:**

Mr. Thackery asked Council if everyone was good with the department liaisons that were previously proposed. Ms. Jumper asked if there was a conflict of interest being the liaison for the same board for which here father was in charge. Mr. Feinstein clarified that the liaisons are not conducting legislative action. It serves more as a point person for communication. Therefore, no conflict.

With no further questions, the department liaisons were finalized.

- Safety/Police/Fire (Mrs. Collier)
- Economic/Community Development (Mr. Thackery)
- Public Works/Water/Sewer/Engineering (Mr. Scott)
- Zoning/Nuisance/Enforcement (Mrs. Bean)
- Budget/Finance/Administration/Human Resources (Mr. Paul)
- Airport/Cemetery/Parks (Ms. Jumper)
- Law (4th Ward Vacancy Temporary Coverage Mr. Hess)

#### Miscellaneous Business

Mrs. Bean attended the Legacy Place open house. She stated that going through all three locations was eye opening and thanked everyone involved. Mr. Thackery echoed Mrs. Bean, stating it was an awesome tour. Mr. Paul informed Council that there are very limited spots still available at South and North.

Council proceeded to vote on the salary commission recommendations.

- Council members and council presidents are paid per meeting. These required meetings include two regular council meetings and one work session.
  - o Ms. Jumper, yay; Mr. Paul, nay; Mr. Thackery, nay; Mrs. Collier, nay; and Mrs. Bean, nay.
  - o Fails 4-1
- No excuses for absence from a meeting.

- o Ms. Jumper, nay; Mr. Paul, nay; Mr. Thackery, nay; Mrs. Collier, nay; and Mrs. Bean, nay.
- o Fails 5-0
- Pay to be \$350 per regular council meeting for council members.
  - o Ms. Jumper, yay; Mr. Paul, nay; Mr. Thackery, nay; Mrs. Collier, nay; and Mrs. Bean, nay.
  - o Fails 4-1
- Pay to be \$405 per regular council meeting for council president.
  - o Ms. Jumper, yay; Mr. Paul, nay; Mr. Thackery, nay; Mrs. Collier, nay; and Mrs. Bean, nay.
  - o Fails 4-1
- Pay to be \$100 per work session for council members.
  - o Ms. Jumper, nay; Mr. Paul, nay; Mr. Thackery, nay; Mrs. Collier, nay; and Mrs. Bean, nay.
  - o Fails 5-0
- Pay to be \$150 per work session for council president
  - o Ms. Jumper, nay; Mr. Paul, nay; Mr. Thackery, nay; Mrs. Collier, nay; and Mrs. Bean, nay.
  - o Fails 5-0
- Pay to be \$26,000 per year for Mayor.
  - o Ms. Jumper yay; Mr. Paul, yay; Mr. Thackery, yay; Mrs. Collier, yay; and Mrs. Bean abstains.
  - o Passes 4-0 (One abstention)
  - o Pay increase to take affect at the beginning of the next mayoral term.

Mr. Paul thanked Salary Commission for their hard work on this matter. Council did take a lot of time to chew on this. Ultimately, it came down to not wanting to be penalized for missing a meeting.

Ms. Truelove (representing the Salary Commission) stated it was a group effort and appreciated the thanks.

Chief Ortleib offered to be of any service he could to Mrs. Collier. He also stated several members have signed up for the G402 conference. Public works did a great job with the last snow storm. He mentioned Hocking County had extended power outages.

Mr. Thackery asked how often the G402 conference takes place. Chief Ortleib answered as often as needed. He would like to see it every year or every two years.

Mr. Brugger stated that the City's representative for the OneOhio settlement is likely to be Cheryl Wears. She has had exposure around the county for all EMS runs.

Mr. Beans wished to piggyback on the Legacy Place statements. It took a long time to get to this point. He also believes Council should hear about all of the future capital improvement projects. Council currently only gets snippets. Mr. Bean believes it would be nice to go over everything in more detail at a future work session.

A work session was set for Tuesday, March 22 to discuss capital improvements.

Chief Ortleib stated that any future fireworks legislation would be best initiated from the safety committee.

Council Clerk Roger Steffan informed Council that the open Fourth Ward Council seat will be on the ballot for the May 3<sup>rd</sup> election. Two candidates properly filed in tie: Stephanie Truelove and Holly Curnutte.

President Hess also asked Mr. Steffan about proper supplies for the Council office. Mr. Steffan expressed hesitation in properly supplying the office within the specified supply budget. Council informed him to provide a list of what he needs and they would make it happen.

Ms. Jumper moved to adjourn. Mr. Paul seconded. Voice vote on approval: all ayes, nays none. Motion passes 5-0.

ADJOURNED AT 8:30 p.m.

	NEXT SCHEDULED MEETING March 1, 2021, at 6:00 p.m.	
Council Clerk	Council President	

# **Champaign Countywide Public Safety Communications System Council of Governments**

Champaign County

Statement of Receipts, Disbursements

and Change in Fund Balance (Regulatory Cash Basis)

General Fund

For the Year Ended December 31, 2021

	General
Cash Receipts	
Property and Other Local Taxes	\$1,003,121
State Wireless 911 Assistance	90,331
Intergovernmental	92,805
Miscellaneous	26,133
Total Cash Receipts	1,212,389
Cash Disbursements	
Current:	
Salaries	699,641
Insurance & Medicare	131,788
Retirement	90,541
Worker's Compensation	7,833
Unemployment	0
Supplies	2,973
Equipment	147,619
Professional Services	18,714
Building Lease and Utilities	41,965
Repair and Maintenance	42,277
Travel and Meetings	950
Training	3,507
Advertising	186
Insurance - Liability	21,741
LEADS	7,200
Dues & Memberships	390
Settlement Fees	23,813
Total Cash Disbursements	1,241,139
Excess of Receipts Over Disbursements	(28,750)
Fund Cash Balance, January 1	1,576,617
Fund Cash Balance, December 31	
Assigned	-
Unassigned	1,547,867
Fund Cash Balance, December 31	1,547,867
See accompanying notes to the basic financial statement	

### Melvin Miller Park Board Meeting Agenda - Minutes Added.

### December 15, 2021 5:30 p.m. Urbana City Schools – Cafeteria

#### Call to Order

#### Roll Call:

NAME	BOARD POSITION	VOTING MEMBER	ATTENDING
Chris Endres	Board Chairperson	Υ	Υ
Zach Huff	Champaign Family YMCA	Υ	Υ
Greg Hower	Urbana City Schools	Υ	Υ
David Weimer		Υ	Υ
Krista Lingrell		Υ	N
Tasha Abrams	Alternate	Υ	Υ
OPEN	Alternate	Υ	
Ryan Lantz	Non-Voting	N	N
Deb Aksenczuk	Non-Voting	N	Υ

Approval of minutes from September 27, 2021

**MOTION MADE: Chris** 

SECOND: Zach

MOTION APPROVED: Yes - All

- Updates on (Completed/Planned/Proposed) Park Projects/Initiatives: (see attached Information)
  - Acceptance/Disbursement of Park Board Trust Fund EVERYbody Plays! Phase 1

MOTION MADE: Chris

SECOND: Greg

MOTION APPROVED: Yes - All

- Review 2022 Board Member Roster
- Vote on Representative to Planning Commission

MOTION MADE: Greg nominated Tasha Abrams

SECOND: Chris

MOTION APPROVED: Yes - All

- Miscellaneous Business-
  - Recognize past donors (Greg to present)
  - Update for resurface on pickleball court.
- Public Comment
- Next Meeting: February 8, 2021 at 5:30 Pm

Adjourn

**MOTION MADE: Chris** 

SECOND: Dave

MOTION APPROVED: Yes - All

Minutes 2.22 Applia 2. Meetins

# 2021

# ANNUAL REPORT

OF THE

# CHAMPAIGN COUNTY MUNICIPAL COURT URBANA, OHIO

JUDGE G.S. WEITHMAN

## **MUNICIPAL COURT STAFF**

# JUDGE G.S. WEITHMAN

**CLERK OF COURT** 

Amy Evans

**BAILIFFS** 

Carl Bader

Kip Michael, Part-Time

**BOOKEEPER** 

Tricia Schrader

**GENERAL DIVISION** 

Deputy Clerks,

Erin Chevalley (Jan.-Sept.)

Nanette Butcher

Lisa Raymond

Ashley Rose

Ashley Ryan

Camille Reeves (Sept.-current)

SMALL CLAIMS & CIVIL DIVISION

Deputy Clerk, Laura Wolf

**Magistrate** 

Edwin Grinvalds

## **PROBATION STAFF**

Miranda Lafary, Chief Probation Officer Kathy Carroll, Probation Officer Brian Cordial, Probation Officer Chris Snyder, Probation Officer

## CHAMPAIGN COUNTY MUNICIPAL COURT ANNUAL REPORT 2021 GENERAL INFORMATION

The Champaign County Municipal Court presents the Annual Report for the year 2021 to the Citizens of Champaign County, the Mayor and the City of Urbana, the Urbana City Council, and the Champaign County Commissioners.

The Court was presided over by the Honorable G.S. Weithman, who, has been the presiding Judge of the Municipal Court since January 1, 2014.

The Champaign County Municipal Court has county-wide jurisdiction and became a full time court in January of 2002.

In 2021, Champaign County Municipal Court employed one Clerk of Court, one bookkeeper, six Deputy Clerks, one full-time Bailiff, and one part-time Bailiff, and one Magistrate. The Probation Department is staffed by two full time employees and two part-time employees. The Probation Department was once again funded completely through a state grant and probation fees secured by the Court. The Probation office continues to thrive handling 169 new diversion cases in 2021.

# CHAMPAIGN COUNTY MUNICIPAL COURT 2021 CRIMINAL DIVISION

Arraignments were held in the traffic and criminal division of the Champaign County Municipal Court on Mondays, Tuesdays, Wednesdays and Fridays at 9:00 a.m. Defendants incarcerated in the Tri-County Regional Jail were arraigned via a video link with the Court every day generally at 8:30 am.

Pretrials, court trials, and motion hearings in the Traffic and Criminal Division were generally held starting at 8:00 a.m. and continue to 4:00 p.m. Mondays, Tuesdays, and Fridays and from 1:00 p.m.- 4:00 p.m. on Wednesdays. Jury trials were normally held on Thursdays.

Inmates were usually transported for court trials, motion hearings and jury trials. Law enforcement agencies and the Tri-County Jail, generally provide these transports.

There were 820 cases with 1258 violations of misdemeanor criminal offenses in the Champaign County Municipal Court in 2021.

There were 115 cases with 205 violations of new felony cases filed in the Champaign County Municipal Court in 2021. There were 3 jury trials in 2021.

A more detailed breakdown of criminal charges filed by arresting agencies and the financial information pertaining to these charges follows later in this report.

# CHAMPAIGN COUNTY MUNICIPAL COURT 2021 TRAFFIC DIVISION

The Traffic Division held regular arraignments at 9:00 a.m. on Monday, Tuesday, Wednesday and Friday. Arraignments conducted via video link to the Tri-County Regional Jail were held at generally 8:30 a.m. every day.

There were 1647 cases with 2037 violations of traffic offenses filed in the Champaign County Municipal Court in 2021.

There were a total of 152 cases of OVI involving 378 violations in 2021.

The Champaign County Municipal Court processed a total of 9 parking tickets in 2021.

A more detailed breakdown of traffic charges filed by arresting agencies and the financial information pertaining to these charges follows later in this report.

The Champaign County Municipal Court handled a total of 2,743 cases with 3,887 violations in the Traffic and Criminal Divisions. As this statistic reflects, this Court continues to process a large volume of cases and endeavors to do so quickly and efficiency.

# CHAMPAIGN COUNTY MUNICIPAL COURT 2021 CIVIL DIVISION

The Civil Division of the Champaign County Municipal Court held hearings on Wednesdays. These hearings included pretrials, trials, motion hearings, Forcible Entry and Detainer Actions and damage hearings. Debtor's exams, garnishments and bank attachments are also scheduled through the Civil Division.

There were 861 cases in the Civil Division of the Champaign County Municipal Court in 2021.

A breakdown of case types and financial distributions follows later in this report.

# CHAMPAIGN COUNTY MUNICIPAL COURT 2021 SMALL CLAIMS DIVISION

The Small Claims Division of the Champaign County Municipal Court held hearings on Wednesdays.

There were 27 cases in the Small Claims Division of the Court in 2021.

The Small Claims Division does not hold jury trials.

A breakdown of case types and financial distributions follow later in this report.

# CHAMPAIGN COUNTY MUNICIPAL COURT 2021 TRUSTEESHIP DIVISION

The Champaign County Municipal Court Trusteeship Division handles several cases per year.

There were 2 current Trusteeships.

A breakdown of the financial distribution to the City of Urbana follows later in this report.

# CHAMPAIGN COUNTY MUNICIPAL COURT 2021 PROBATION DEPARTMENT

The Probation Department of the Champaign County Municipal Court is funded solely by a grant from the Ohio Department of Rehabilitation and Correction.

The Probation Department supervises those defendants that have been sentenced to a jail term, but have all or part of that jail sentence conditionally suspended. This department oversees these conditions which may include but are not limited to Driver's Intervention Programs, Remedial Driving Courses, Counseling, Community Service, Alcoholics Anonymous, Narcotics Anonymous, employment or training, and High School Diplomas.

The Champaign County Municipal Court Probation Department's electronic monitoring program utilizes the electronic monitoring system called Sober-Link. This unit transmits data via a cellular connection as land lines are nearly obsolete. The program allows placement of defendants on "house arrest" in lieu of jail time.

The defendants are required to pay all fees for the use of the monitoring devices, plus a monthly probation fee. The Probation Department secures the ankle bracelets on the defendants and assures that they meet all the requirements and conditions set down by the Court. A total of 624 electronic monitored days were successfully completed in 2021.

In 2021, the Probation Department had 169 new cases with 138 successful terminations and 42 unsuccessful terminations for a total of 180 terminated cases in 2021.

The department had 0 graduates obtain a diploma or GED for a total of 325 since the program began in 1996.

Public service workers completed 14.5 hours during 2021 to work off Fines and Court Costs for a total of \$125.00.

The Champaign County Municipal Court Probation Department ended the year with a total of \$111,816.96 in the probation fee and electronic monitoring fee funds. The Probation Department is funded by a 2 year grant of \$174,656.00. In accordance with O.R.C. 321.44, these fees may only be used by the Probation Department and may not be used by the City of Urbana.

## 2021 CHARGES BY AGENCY

## CHAMPAIGN COUNTY SHERIFF

Menacing	1
ACC POSSESSION OF DRUGS	1
AGGRAVATED POSSESSION OF DRUGS	1 1
ASSAULT ON PEACE OFFICER	ī
ATTEMPT UNLAWFUL SEX COND/MINO	1
R	•
Aggravated Burglary	2 16
Aggravated Menacing Aggravated Possession of Drugs	2
Aggravated Trespassing	2
Arson	1 33
Assault	33 1
Assault on a Peace Officer Assured Clear Distance	13
Attempted Aggravated Menacing	1
Attempted Theft	1
BRAKE EQUIPMENT/SPECIFICATIONS	2 2
Burglary	1
CONSUMING IN MO CRIMINAL DAMAGING	1
Carry Firearm W/Intoxicated	3
Child Endangering	7 2
Child restraint 8 - 15	1
Consuming Underage Consumption in Motor Vehicle	ī
Conveyance of Prohibited Item	3
Criminal Damaging	13
Criminal Mischief	1 1
Criminal Trespass	1
DISORDERLY CONDUCT DOMESTIC VIOLENCE	2
DUS	3
DUS -	1 3
DUS - 12 Pt	6
DUS - ALS DUS - Child Support	1
DUS - Child Support - Unclass	1
Due - Court Suspension/UVI	1 1
DUS - Drug Suspension 3RD IN 3	1
DUS - FRA (2ND IN 3 YRS) DUS - FRA (3RD IN 3 YRS)	2
Dus - FRA - Unclassified	4
ous - Habitual Alcoholic	1 6
nus - License Forfeiture	1
DUS - License Forfeiture-Un DUS - Medical	2
DUS - Medical DUS - NC - 2nd in 3 yrs	1
DUS - NON COMPLIANCE	1 · 1
DUS - NON COMPLIANCE (3RD IN 3	20
DUS - Non Compliance DUS - Non compliance - Unclass	4
DUS - OVI	4
DUS - OVT (3RD IN 6 YRS)	1 3
DUS- License Forfeiture	1
DUS-CHILD SUPPORT DUS-LICENSE FORFEITURE	3
pus-License Forfeiture	1 3 3 1
DUS-NON COMPLIANCE W/ FRA	1
DUS-Non Comp-7th/3yrs	24
Disorderly Conduct Dog Running At Large	5
Domestic Violence	43
Drive in Marked Lanes	5 1
Duty/Failure to Register	1 2
ESCAPE Endangering Children	3
Diracing Agency Control	

Expired Operator's License	1
Expired Operator 5 Dicember	15
Expired Registration FAIL TO SURRENDER FOREIGN O.L.	3
FATLURE TO REINSTATE	1
FAILURE TO SECURE DANGEROUS OR	1
DNANCE	4
FAILURE TO VERI	1 1
FAILURE TO YIELD	2
FICTITIOUS REGISTRATION	1
FICTITIOUS REGISTRATION (2ND)	4
Fail to Drive in Marked Lanes	1
Fail to Yield Right of Way Failure to Comply-Police Order	3
Failure to Comply-Folice order  Failure to Control	27
Failure to Provide Address	1
Failure to Reinstate	9
Failure to Reinstate (2nd in 3	1
Failure to Stop at Stop Sign	5
Failure to Yield	37
False Information	1
Falsification	2
Felonious Assault	1 1
Fleeing and Eluding	1
Following Too Closely	1
Forgery DICARTITE	î
HAVING WEAPONS UNDER DISABILIT	ī
HEADLIGHTS REQUIRED IMPROPERLY DISCHARGING FIREARM	1
AT OR INTO HABITAT	
INDUCING PANIC	1
Improper Discharge of Firearm	1
Improper Passing	4
Improper Starting/Backing	2
Inducing PaniC	3
Interference with Custody	1 1
LEAVING THE SCENE OF ACCIDENT	7
require the Scene	2
Leaving the Scene of Accident	3 2 3 2 2
Left of Center	2
Lighted Lights Required	2
Littering	1
Making False Report Marked Lanes - 2nd MV Yr	1
Marked Lanes - 2nd mv 12	10
Menacing Misconduct at an Emergency	1
No Motorcycle Endorsement	1
No Operator's License	30
No Operator's License (2ND)	10
OPERATE M/V W/O	1 37
OVT	1
OVI (5TH IN 20 YRS)	1
OVI - (2nd in 10 yrs)	10
OVI - 2nd within 10 Years OVI - 2nd withinin 10 Years	4
OVI - 2nd withinin 10 Years OVI - 2nd within 10 Years	1
OVI - 2Nd WICHIN 10 Tedate OVI - 3RD IN 20 YRS	1
OVI - 3RD WITHIN 10 YEARS	1
OVI - 3rd in 10 Years	7
OVI - Prior in 20 yrs	2
OUT UNDERAGE	1
Obstructing Official Business	15 4
open Container	8
Open Container Motor Vehicle	2
Open Container in Public PANDERING SEXUAL MATTER/MINOR	้า
PANDERING SEXUAL MATTER/MINOR PERSISTENT DISORDERLY CONDUCT	24
POSSESSION DRUG PARAPHERNALIA	2
POSSESSION OF HEROIN	1
Passing Stopped School Bus	1
Passing without Safety	1
Porsistant Disorderly Conduct	1
Persistent Disorderly Conduct	2
physical Control	1
Physical Control Under Influen	_

Plates/Validation Sticker Possess Drug Paraphernalia Possess Marijuana Paraphernali Possession Drug Paraphernali Possession Marijuana Possession of Cocaine Possession of Hashish Possession of Marijuana Possession of Marijuana Possession of Methamphetamine Prohibitions Underage Proof Financial Responsibility Public Indicency RESIST ARREST RESISTING ARREST RULE 4 HEARING Rape Reasonable Control Reckless Op (PRIV PROP) (3RD IN YR)	5 9 7 2 12 1 1 4 1 5 1 5 1 1 2 34 1
Reckless Operation Resisting Arrest Restrictions Tinted Glass/Mat Right of Way-Stop Sign Right of Way/Turning Left SEAT BELT SEAT BELT - PASSENGER SLOW SPEED STOP SIGN Seat Belt Seat Belt - Driver Sexual Imposition Speed - 49/35 Speed - 60/45 Speed - 60/45 Speed - 60/45 Speed - 60/45 Speed - 67/55 Speed - 67/55 Speed - 67/55 Speed - 70/55 Speed - 71/55 Speed - 74/55 Speed - 74/55 Speed - 74/55 Speed - 74/55 Speed - 75/55 Speed - 75/55 Speed - 75/55 Speed - 78/55 Speed - 78/55 Speed - 79/55 Speed - 79/55 Speed - 80/55 Speed - 82/55 Speed - 82/55 Speed - 83/55 Speed - 86/55 Speed - 89/55 Speed - 97/55 Speed - 97/55 Speed - 80/55 Speed 80/55	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Speed 90/55 (2ND IN YR) Stopping for Stopped School Bu Tail Lights/Illuminate Rear Pl Telecommunications Harassment Temporary Permit Violation Theft Theft of a Motor Vehicle Traffic Control Device Unauthorized Use Motor Vehicle Unauthorized Use of Plates Unauthorized Use of Property Unauthorized use of MV Unlaw. Sexual Conduct W/Minor Unlawful Restraint Unsafe Vehicle Using Weapons w/Intoxicated VIOLATION OF HEALTH DEPT ORDER Violation of Protection Order Violation of Protective Order Wrongful Entrustment  CHAMPAIGN COUNTY MUNICIPAL COURT	1 1 3 4 2 4 1 1 4 2 1 1 1 2 3 2 1 1 1 2 2 2
DOG WARDEN	
Dog Running at Large	4
MECHANICSBURG POLICE DEPARTMENT	
DISORDERLY CONDUCT ABDUCTION ASSAULT ASSURED CLEAR D ASSURED CLEAR DISTANCE ATTEMPT ATTEMPT POSSESS DANGEROUS DRUG Aggravated Menacing Aggravated Possess of Drugs Aggravated Possession of Drugs Assault Attempted - Falsification BRAKE EQUIP. SP CARRYING CONCEALED WEAPON CHILD ENDANGERMENT CHILD RESTRAINT CONSUMING IN MV CONSUMING UNDERAGE CONTRIBUTE DELIQCY. CHILD COUNTERFEITING CRIMINAL DAMAGING CRIMINAL MISCHIEF CRIMINAL TRESPASS CRUELTY TO ANIMALS Carry Concealed Weapon Carry Weapon while Intoxicated Carrying a Concealed Weapon DISORDERLY CONDUCT DISORDERLY CONDUCT DISORDERLY CONDUCT IN PRESENCE OF LE DISPLAY LIC PLA DISRUPT PUBLIC SERVICE	1 1 8 1 1 3 2 3 8 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DISRUPT PUBLIC SERVICE DISSEMINATE HARMFUL MATTER TO JUVENILES  DOG RUNNING AT LARGE DRIVING UNDER SUSPENSION DUS  DUS - FRA DUS - FRA DUS - FRA (3RD IN 3 YRS) DUS - 12 PT DUS - 12 Pt DUS - ALS DUS - CHILD SUPPORT	1 5 1 1 3 1 7 3 3 3

DUS - Court DUS - FRA DUS - FRA (3RD IN 3 YRS) DUS - FRA (4TH IN 3 YRS) DUS - LF (3RD IN 3YRS) DUS - LICENSE FORFEITURE DUS - LICENSE FORFEITURE DUS - MEDICAL DUS - MEDICAL DUS - MEDICAL DUS - NON COMPLIANCE DUS - NON COMPLIANCE DUS - NON Compliance DUS - Non Compliance STRS)	3 56 2 1 1 12 1 2 1 4 1
DUS - Non Compliance (Unclass) DUS - OUT OF STATE DUS - OVI DUS - SECURITY DUS - SECURITY DUS - SECURITY DUS - VIOLATOR COMPACT DUS - 12 PT DUS- LICENSE RESTRICTION Disorderly Conduct Domestic Violence ENDANGERING CHILDREN EQUIP. VIOLATION EXPIRED OL EXPIRED OL EXPIRED TAGS Expired Registration FAIL TO COMPLY W/POLICE ORDER FAIL TO DISCLOSE PERS. INFO. FAIL TO DISPLAY PLATES FAIL TO SURRENDER OUT OF STATE	1 1 8 1 1 1 1 7 6 2 1 13 78 27 5 1 1
LICENSE FAIL TO YIELD RIGHT OF WAY FAILED TO DISPL FAILURE TO COMPLY W/POLICE ORD FAILURE TO CONTROL FAILURE TO DISPLAY PLATES FAILURE TO REG OR DOG KENNEL FAILURE TO REINSTATE FAILURE TO REPORT TRAFFIC ACCI	8 1 2 4 1 1 20 1
DENT FAILURE TO SIGNAL FALSIFICATION FOLLOWING TOO CLOSELY FORGERY FURNISH ALCOHOL TO UNDERAGE Fail to Display License Plate Failure to Comply with Police	3 7 1 1 1 13 2
Order Failure to Stop After Accident Failure to Stop After Accident /Not Public Road	1 1
Falsification Felonious Assault Fictitious Registration Forgery GROSS SEXUAL IMPOSITION HEADLIGHTS REQU HEADLIGHTS REQUIRED HELMET REQUIRED HAVE Weapons under Disability IDENTITY FRAUD IMPROPER HANDLING OF FIREARM I	2 1 9 1 1 1 1 3 4
N MV IMPROPER PASSING INDUCING PANIC Improper Handle Firearm MV in	1 2 4
Vehicle LICE. REQUIRED AS DRIVER LITTERING FROM MV LOUD EXHAUST License Plates Belonging to Fo	1 1 1 7

•	
rmer Owner Lighted Lights Required	1
MAKING FALSE ALARMS	1
MENACING	3 1
MOTOR VEHICLE LEFT UNATTENDED MUFFLER VIOLATION	2
NO OPERATOR'S LICENSE	52
NO OPERATOR'S LICENSE (2ND)	3
NO OPERATOR'S LICENSE (3RD) NO OPERATOR'S LICENSE (4TH)	2 1
NO OPERATOR'S LICENSE (4TH) NO OPERATOR'S LICENSE (7TH)	1
NO OPERATOR'S LICENSE (711) No Motorcycle Endorsement	2
No Motorcycle Helmet	2
No Operator's License	2
No Operator's License -Unclass	2 2 2 1
OBSTRUCTED VIEW OBSTRUCTING JUSTICE	2
OBSTRUCTING OFFICIAL BUSINESS	14
OPEN BURNING	2 6
OPEN CONTAINER	5
OAI	6
OVI (2ND IN 10 YRS)	7
OUT (4TH IN 20 YRS)	2
OVI (PRIOR IN 20 YRS) OVI - CONTROLLED SUBSTANCE	1 6
OVI - CONTROLLED SUBSTANCE Obstructing Justice	1
Obstructing Official Business	5
Open Container	1
Open Container Motor Vehicle	2 1
Operator's License Required Oversized Load - Red Flag Requ	6
ired	
PANDERING OBSCENITY INVOLVING	1
A MINOR OR IMPAIRED	2
PARKING PROHIBITED PASSENGER SEATBELT	1
PEDESTRIAN WALKING ALONG HIGHW	1
PΑ	
PERMITTING UNDERAGE ALCOHOL CO	8
NSUMPTION POSSESS CRIMINAL TOOLS	2
POSSESS DANGEROUS DRUG	2 2 3
POSSESS DRUG ABUSE INSTRUMENTS	3 4
POSSESS DRUG PA	37
POSSESS DRUG PARAPHERNALIA POSSESSION OF COCAINE	2
POSSESSION OF CONTROLLED SUBST	2
ANCE	2
POSSESSION OF DANGEROUS DRUG	3 5
POSSESSION OF DRUGS POSSESSION OF HASHISH	3
POSSESSION OF MARIJUANA	35
POSSESSION OF METHAMPHETAMINE	1 1
PRESISTANT DISORDERLY CONDUCT	3
PROHIBITED ACTS PROHIBITION AGAINST FALSE STAT	4
EMENTS	_
PROHIBITION AGAINST RESIST. OF	1
FICER Passing Bad Checks	1
Persistant Disorderly Conduct	1
Persistent Disorderly Conduct	6 2
Physical Control Possess Drug Abuse Instruments	3
Possess Drug Paraphernalia	10
Possession Drug Paraphernalia	1
Possession of Drugs	3 1
Possession of Fentanyl Possession of Hashish	1
Possession of Marijuana	7
Prohibitions Underage	1 2
Public Indecency	1
RAPE	_

RECKLESS OPERATION RESISTING ARREST	1 7
RESTRICTIONS TI	2 7
Receiving Stolen Property Resisting Arrest	3
SEAT BELT - DRIVER	2
SEAT BELT DRIVER	6 1
SPACE BETWEEN MOVING VEHICLES STOP LIGHTS REQ	1
STOP LIGHTS REQUIRED	4
STOP SIGN	2 2
Seat Belt Passenger	1
Sexual Battery Speed - 29/25	1
Speed - 31/20 SCHOOL ZONE	1 3
Speed - 38/25 Speed - 38/25 (2ND IN YR)	1
Speed - 39/35	2
Speed - 43/25	2
Speed - 44/25	1 2 2 3 2
Speed - 46/25 Speed - 51/25	1
Speed - 52/25	1 1
Speed - 53/35	2
Speed - 54/35 Speed - 56/25	1
Speed - 57/35	1 1
Speed - 59/45 Speed 41/25 (2ND IN YR)	1
Speed 49/35 - 2nd Moving Yr.	1
Speed 50/25	1 4
Speed 51/35 Speed 52/35	9
Speed 52/35 (2ND IN YR)	1
Speed 53/25	1 3
Speed 53/35 Speed 54/35	3
Speed 55/35	5
Speed 56/35	1 5
Speed 60/45 Speed 61/35	1
Speed 63/35	1
Speed- 36/25	1 7
Speed- 39/25 Speed- 39/25 (2ND IN YR)	7 2
Speed- 40/25	6
Speed- 41/25	3 7
Speed- 42/25 Speed- 43/25	
Speed- 45/25	5 5 1
Speed- 45/35 (4TH IN YR)	3
Speed- 47/25 Speed- 48/25	1
Speed-45/35	1 7
Speed-48/35 Speed-49/35	5
Speed-49735	9
Speed-58/45	2 4
Speed-60/35 Speed-60/35	1
Speed-60/35 (2ND IN YR)	2 2
Speed-60/45 Speed-62/45	2
Speed-62/45	2
Speed-64/45	1 1
Speed-65/45 Speed-66/45	2
Surrender of Driver's License	4
from Another State	3
TAIL LIGHTS TAILLIGHTS & LIGHTS	2
TEXTING WHILE DRIVING	2
THEFT TRAFFIC CONTROL DEVICE	4 4
TRAFFIC CONTROL DEVICE	•

TURN SIGNALS	2
TWO LIGHTS DISP	1
	4
TWO LIGHTS REQ.	1
Tampering with Evidence	2
Telecommunications Harassment	3
Theft	11
Traffic Control Device	
Trafficking in Drugs	2
Trafficking in Hashish	2
Trafficking in MARIJUANA	2
U TURN	1
UNAUTHORIZED USE OF PLATES	13
UNSECURE LOAD	1
USING WEAPONS WHILE INTOXICATE	1
D	5
Unlawful Restraint	2
VEH.REG OF FOREIGN STATE	1
VEHICLE ACCIDENT INVOLVING REA	
LTY DAMAGE	
VIOLATION PROTECTION ORDER	1
Violation of Protection Order	1
WINDOW TINT	15
WRONGFUL ENTRUSTMENT	5
Wrongful Entrustment Unclass	10
Wrongiul Enclusiment onclus	

# NORTH LEWISBURG POLICE DEPARTMENT ANIMALS AT LARGE

ANIMALS AT LARGE ASSAULT ON PEACE OFFICER Aggravated Menacing Assault DUS - 12 Pt. DUS - Non compliance DUS - OVI Disorderly Conduct Domestic Violence FAIL TO COMPLY WITH POLICE ORD	1 1 2 1 1 2 2 1
ER HIT/SKIP INVOLVING PROPERTY DA	1
MAGE Having Weapon Under Disability Notice to Remove Litter REASONABLE CONTROL RECKLESS OPERATION Telecommunications Harassment Telephone Harassment Theft Unauthorized Use Motor Vehicle	1 1 1 1 1 1

## OHIO STATE HIGHWAY PATROL

	_
Aggravated Vehicular Homicide	1
Assured Clear Distance	2
DISTRACTED DRIVING	1
	1
DUS	1
DUS - 12 Pt.	1
DUS - FRA	3
DUS - FRA Unclassified	2
DUS - Non Compliance	1
DUS-Non Compliance with FRA	1
Drive with Temp Permit	1
Dus-License Forfeiture Unclass	2
Fail to Drive in Marked Lanes	2
Failure to Maintain Control	5
Failure to Yield	2
Improper Passing	3
Leaving the Scene	1
Left of Center	1
NO OPERATOR'S LICENSE	1
NO OPERATOR'S LICENSE ISSUED	1 2
No Operators License	2
OVI	9
OVI (3RD IN 10 YRS)	1 2
OVI - 2nd IN 10 YRS	2
041 2110 211 21	

Speed - 104/70 Speed - 50/35 Speed - 50/35 Speed - 60/45 Speed - 64/55 Speed - 65/50 Speed - 65/55 Speed - 66/55 Speed - 68/55 Speed - 68/55 Speed - 68/55 Speed - 69/55 Speed - 70/55 Speed - 70/55 Speed - 71/55 Speed - 72/55 Speed - 72/55 Speed - 73/55 Speed - 73/55 Speed - 74/55 Speed - 75/55 Speed - 77/55 Speed - 77/55 Speed - 77/55 Speed - 77/55 Speed - 78/55 Speed - 78/55 Speed - 81/55 Speed - 81/55 Speed - 81/55 Speed - 81/55 Speed - 84/55 Speed - 85/55 Speed - 88/55 Speed - 90/55 Speed - 70/55 Speed - 70/55 Speed - 70/55 Speed - 90/55 Speed - 90/55 Speed - 90/55 Speed - 70/55 Speed - 70/55 Speed 70/55	111612211433211111119121356965111582242131211131111112
Speed 72/55	1 2 1 1

### PROSECUTOR

CRIMINAL TRESPASS Domestic Violence Improper Vehicle Storage NO PAVED PARKING OVI OVI (4TH IN 10 YRS) POSSESSION OF CONTROLLED SUBST	1 3 1 1 1 1
ANCE PUBLIC NUISANCE PROHIBITED Possess Drug Paraphernalia Public Nuisance Public Nuisance Prohibited Theft	7 1 2 1 1

AGGRAVATED POSSESSION OF DRUGS BRAKE EQUIPMENT BROKEN TAIL LIGHT Criminal Damaging Criminal Trespass DRUG ABUSE DRUG PARAPHERNALIA DUS - 12 point DUS - 12 point DUS - CHILD SUPPORT DUS - License Forfeiture DUS - NON-COMPLIANCE DUS - Non Compliance DUS - Non Compliance STREET	1 1 1 1 1 6 1 1 8 1 13 1
DUS - Non-Compliance DUS - OVI DUS - 12 POINT DUS-Non Compliance Disorderly Conduct Domestic Violence Drug Paraphernalia ENDANGERING CHILDREN Expired License Expired Registration FAILUE TO REINSTATE LICENSE FAILURE TO DISPLAY REGISTRATIO N	1 2 1 3 1 1 1 3 17 1
FALSIFICATION FICTITIOUS REGISTRATION Failure to Reinstate Fictitious Registration HIT SKIP/LEAVING SCENE Headlights Required LEFT OF CENTER NO OPERATOR'S LICENSE NO OPERATORS LICENSE NO License Plate Light OVI OVI (2ND IN 10 YRS) OVI - 2nd in 10 Years Obstructing Official Business PERSISTENT DISORDERLY CONDUCT POSSESS CONTROL SUBSTANCE POSSESS CONTROLED SUBSTANCE POSSESS DRUG ABUSE INSTRUMENT POSSESS DRUG PARAPHERNALIA POSSESSION OF DRUGS POSSESSION OF MARIJUANA POSSESSION OF MARIJUANA POSSESSION OF Heroin REGISTRATION VIOLATION Reckless Operation Resisting Arrest SPEED - 37/25 2ND MOVING YEAR SPEED - 38/25 SPEED 36/20 SCHOOL ZONE SPEED 40/25 SPEED 40/25 SPEED 80/55 SPEED 99/55 STOP LIGHTS STOP SIGN Seat Belt Driver Speed - 44/35 Speed - 44/35 Speed - 44/35 Speed - 47/25 Speed - 47/25 Speed - 47/25 Speed - 47/35 Speed - 48/35 Speed - 49/35 Speed - 50/35	125121123252141211644112111111122111153213121624

Speed - 50/35 (2ND IN YR)	1
Speed - 52/35	12
Speed - 52/35 (2ND IN YR)	1
Speed - 53/35	3
Speed - 54/35	3
Speed - 55/35	4
Speed - 55/35 (2ND IN YR)	1
Speed - 56/35	1
Speed - 56/45	1
Speed - 57/35	4
Speed - 58/35	1
Speed - 59/35	1
Speed - 60/35	4
Speed - 62/50	3
Speed - 63/35(2ND IN YR)	1
Speed - 63/50	2
Speed - 66/50	1
Speed - 66/55	1
Speed - 67/55	1
Speed - 68/55	7
Speed - 69/55	2
Speed - 77/55	1
Speed 46/20 SCHOOL ZONE	1
Speed 50/20 School Zone	2
Speed 51/35	10
Speed 51/35 Speed 52/20 School Zone	1
Speed 71/55	2
Speed 72/55 Speed 73/55	1
Speed 73/55	2
Speed 74/55	1
Speed 75/55	2
Speed 76/55	1
Speed 83/55	1
Speed 84/55	1
TEMPORARY PERMIT VIOLATION	1
TRAFFICKING IN DRUGS	1
Theft	2
Traffic Control Device	1
UNDERAGE OVI	1
UNSAFE VEHICLE	1
VIOLATION TURN SIGNAL	1
Violation of Protection Order	1
WRONGFUL ENTRUSTMENT	1

### URBANA POLICE DEPARTMENT

ADEQUATE BRAKES AGG POSSESSION OF DRUGS	1 5
AGGRAVATED TRAFFICKING IN DRUG	1 1 2 3
ANTI-NOISE VIOL	1
ASSURED CLEAR DISTANCE	2
Aggravated Burglary	3
Aggravated Menacing	6
Aggravated Possession of Drugs	1
Aggravated Trafficking of Drug	1
Assault	25
Assured Clear Distance	52
Attempt - Obst Off Business	1
Attempted Possession Controlle	1
d Substance	
Attempted Theft	3
Burglary	1
Careful Operation of Vehicle	5
Carrying Concealed Weapon	3
Child Endangering	8
Consuming Underage	2
Consuming in Motor Vehicle	1
Contribute Deliquency of Minor	1
Criminal Damaging	17
Criminal Mischief	8
Criminal Trespassing	10
Cruelty to Animals	1
DISORDERLY CONDUCT	1
DOG RUNNING AT LARGE	1

DOMESTIC VIOLENCE DRIVING THROUGH DUS - DUS - 12 Point DUS - ALS DUS - Child Support DUS - Court DUS - Drug DUS - FRA Unclassified DUS - Habitual Alcoholic DUS - JUDGEMENT DUS - Lic Forfeit-3rd in 3 yrs DUS - License Forfeiture DUS - License Forfeiture	3 1 3 4 4 2 1 1 1 2 2 8 2
IN 3 YRS)  DUS - License Forfeiture - Un  DUS - MD Administrative  DUS - NON COMPLIANCE  DUS - Non Compliance (3RD IN 3	1 1 1 1
DUS - Non Compliance-Unclass DUS - Non compliance DUS - OVI DUS - OVI Suspension DUS - OVI Suspension DUS - Out of State DUS - SECURITY SUSPENSION DUS - Violator Compact DUS-Child Support Unclassified DUS-FRA-3rd in 3 years DUS-FRA-Unclassified DUS-License Forfeiture DUS-NC 4th in 3 yrs DUS-NON Comp- Unclassified DUS-Security Disorderly Conduct Display of Lights Display of Plates/Registration Dog Running at Large Domestic Violence Drivng with Temp Permit Drug Abuse Drug Abuse Instruments Endangering Children Exp License - L Expired O. LLess than 6 mo. Expired Operator's License Expired Registration FAILURE TO DISCLOSE PERSONAL I FAILURE TO YIELD FELONIOUS ASSAULT FICTITIOUS REGISTRATION FLEEING AND ELUDING Fail to Comply w/Police Order Failure to Comply w/Police Order Failure to Comply with Order Failure to Display License Failure to Display License Failure to Display License Failure to Display License Failure to Dive Marked Lanes Failure to Pive Marked Lanes Failure to Yield Failure to Yield Stop Sign Failure to Yield From a drive Falsification Fleeing and Eluding Police Full Time and Attention Furnish Liquor to Underage Grand Theft HIT SKIP	3 9 4 2 1 1 1 1 3 7 2 9 1 68 1 1 2 6 28 1 1 1 8 1 2 1 1 1 1 1 2 1 8 1 1 1 1
HUNTING PROHIBI	1

.

Have Weapons Under Disability Having Weapon Under Disability Headlights Required Hit Skip Private Property Hit Skip/Leave Scene Hit Skip/Leaving Scene Hit Skip/Leaving the Scene ILLEGAL DISTR ALT NICOTINE PRO DUCTS ILLEGAL DISTR TOBACCO PRODUCTS IMPROPERLY HAND FIREARMS IN MV INTIMIDATION OF A WITNESS Improper Lane Usage Improper Passing Improper Starting/Backing Inducing Panic LEAVING THE SCENE OF ACCIDENT LITTERING FROM LOUD EXHAUST Leaving the Scene of Accident Left of Center Lic Drvr Required - Tmp Permit Making False Alarms Marked Lanes Menacing Muffler Violation / Smoke NO OPERATOR'S LICENSE (4TH) NON RESIDENT EXEMPTION LICENSE NO O.L. (3RD IN 3 YRS) NO Operator's License OBSTRUCTING OFFICIAL BUSINESS OVI OVI (2ND IN 10 YRS) OVI - 2ND IN 10 YRS OVI - 2ND IN 20 YEARS OVI - 2ND IN 10 YRS OVI - 3rd IN 10 YRS OVI - 3rd IN 10 YRS OVI - Priors within 20 years OVI Underage OVI - 3rd in 20 vrs	1 1 1 2 1 1 3 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1
OVI- 3rd in 20 yrs Obstructing Official Business Offenses Involving Underage Open Burning Restricted Area Open Container Open Container - Motor Vehicle Open Door into Traffic Operator's License Required	
Operator's License Required (2 ND) Operator's License Required (4	1
TH) PANDERING OBSCENITY/MINOR POSSESS CONTROLLED SUBSTANCE POSSESS DRUG PARAPHERNALIA POSSESS FIREARM IN LIQUOR PREM POSSESSION OF COCAINE POSSESSION OF CONTROLLED SUBST	2 2 2 1 1 2
ANCE POSSESSION OF CONTROLLED SUBST	1
ANCES POSSESSION OF FENTANYL POSSESSION OF MARIJUANA POSSESSION OF PARAPHERNALIA POSSESSION OF THC OIL	2 2 6 2 3
PROHIBITED ACT ORDINANCE (NOIS E) Park More than 12 from Curb Parked Headed Wrong Way Parking Ticket	1 5 2

Parking Time Limitations Passing Bad Checks	1 3
Passing Stopped School Bus	8
Permit Underage Consumption	1
Persistent Disorderly Conduct	27
Physical Control	8
Possess Controlled Substance	5
Possess Drug Abuse Instruments	1
Possess Drug Parapahernalia	1
Possess Drug Paraphernalia	10
Possession Drug Paraphernalia	19
Possession of Dangerous Drug	3
Possession of Drugs	1
Possession of Marijuana	52
Prohibitions Underage	2 1
RIGHT OF WAY IN CROSSWALK	5
Rape Reasonable Control	21
Receiving Stolen Property	1
Reckless Op Private Property	2
Reckless Operation	4
Reckless Operation/Prive Prop	i
Red Light	3
Registration Violation	1 3 3
Resisting Arrest	16
Right Half of Roadway	1
Right of Way/Turning Left	1
SELL/POSSESS DANGEROUS DRUG	3
SPEED 43/25	2
STOP SIGN	1
Seat Belt - Passenger	1
Signal Violation	1
Speed - 38/25	2
Speed - 39/25	1
Speed - 40/25	15
Speed - 41/25	13
Speed - 42/25	7
Speed - 43/25	4 3 3 2 2 9
Speed - 44/25	3
Speed - 46/25 Speed - 48/25	3
Speed - 48/25 Speed - 48/35	2
Speed - 49/35	2
Speed - 50/35	9
Speed - 51/35	7
Speed - 52/35	4
Speed - 53/35	3
Speed - 54/35	1
Speed - 56/35	2
Speed - 57/35	2 2 2 2 1
Speed - 59/35	2
Speed 50/35	2
Speed 52/35	2
Speed 53/35	1
Squealing and Peeling	1
Stop Sign	7
THROWING/SHOOTING MISSILES	2
Tampering With Evidence	3 6
Telecommunications Harassment	48
Theft Theft of a Motor Vehicle	1
Traffic Control Device	46
Trafficking of Marijuana	1
U-Turn	1
Unauthorized Use Motor Vehicle	2
Unauthorized Use of Motor Veh.	2
Unauthorized Use of Property	2
Using Weapons While Intoxicate	1
VIOLATION HOUSI	1
Violation of Protection Order	5
Violation of Temp Permit	1
Weaving	1
Wrongful Entrustment	2 5
Wrongful Entrustment/Unclass	5

### OHIO DEPARTMENT OF WATERCRAFT

Disorderly Conduct PARK/REC. MV VIOLATION	1 1
OHIO DEPARTMENT OF WILDLIFE	
HUNT DEER W/O PERMIT	1
Open Container	2
RESPONSIBLE ADULT ACCOMP A 17Y O OR YOUNGER	1
STATE OWNERSHIP OF/AND TITLE T O WILD ANIMALS/PROHI	1
TAKE OR KILL BOBCAT	1
TAKE OR KILL BOBCAT TAKE SUBSEQUENT DEER W/O COMPL	1
ETE PERMIT	

# ANNUAL FUND BALANCES CHAMPAIGN COUNTY MUNICIPAL COURT

17.342311 (33.360321)	00.031 00.0	31. <b>641</b> 68 (56.42073)	88.74164 (47.84088)	1100.00 (00.35)	DEC EXPENDITURES
11.646.71	150.00	31.64133			
124986.93	71.683	66.74213	<b>75.82869</b>	3322.00	BALANCE 11/30/21
00.0	00.0	00.0	00.498	(00.488)	NOV ADJUSTMENTS
(131299.42)	(00.00E)	(67135.53)	(68.22609)	(00.1462)	NOV EXPENDITURES
£1.818721	150.00	62.63473	47.10289	2005.00	NOV REVENUE
128470.22	71.6ET	£2.£2609	S3.38313	6122.00	BALANCE 10/31/21
00.0	00.0	00.0	00.3SE	(325.00)	OCT ADJUSTMENTS
(31.637541)	00.0	(13.4760T)	(49.60717)	(00.87)	OCT EXPENDITURES
128035.76	150.00	78.202.87	68.70303	00.876	OCT REVENUE
143193.61	71.683	71.26229	72.23457	00.7424	BALANCE 9/30/21
00.0	00.0	00.0	325.00	(325.00)	SEP ADJUSTMENTS
(81.831631)	(00.005)	(82434.36)	(S8.17E37)	(1050.00)	SEP EXPENDITURES
144743.22	00.031	88.86979	49,27757	3122.00	SEP REVENUE
72.80872f	71. <b>6</b> £7	36.08508	73736.45	2800.00	BALANCE 8/31/21
00.0	00.0	00.0	622.00	(622.00)	AUG ADJUSTMENTS
(49.888141)	00.0	(18.87888)	(51.70817)	(1203.00)	AUG EXPENDITURES AUG EXPENDITURES
17.285821	150.00	36.00128	28.19527	00.0361	BALANCE 7/31/21
142932.44	71.68 <b>3</b>	18.80178	97.65527	2675.00	JULY ADJUSTMENTS
00.0	00.0	00.0	4240.00	(00.0424)	SERUTIONES YOU'LY EXPENDITURES
(60.1SS481)	(00.03E)	(SS.764TT)	(16.69367)	(00.0188)	
140835.64	120.00	12.6888	£1.71878	39765	BALANCE 6/30/21
88.71E331	71.68T	28.21787	\$1.33008	(03.2181) <b>9750.00</b>	JUNE ADJUSTMENTS
00.0	00.0	00.0	1312.50	(03.7591)	JUNE EXPENDITURES
(95.035051)	00.0	(07.44843)	(61.89857)	00.2714	10NE KEVENDE
159722.04	150.00	£0.396.77	<b>74620.82</b> 746201.01	00.8288	BALANCE 5/31/21
81.846861	71.65a	61.19823	00.278 \$8.052NZ	(00.878)	MAY ADJUSTMENTS
00.0	00.0	(32.70533) 00.0	(36.18389)	(00.03511)	MAY EXPENDITURES
(09.882371)	(350.00)	71.37033 (35.50533)	91.8E0ET	00.8746	MAY REVENUE
36.887761	200.00	72.E60E8	86.88266	00.37311	BALANCE 4/30/21
24.84747r	00.0 71.687	00.0	00.708	(00.703)	APR ADJUSTMENTS
00.0	00.0	(83.ET1ET)	(38.570821)	(00.8812)	APR EXPENDITURES
(203414.94)	00.031	66823.05	36.99238	00.0072	APR REVENUE
167972.40	71.959	08.£ <del>11</del> 69	128555.99	00.02211	BALANCE 3/31/21
0.00 98.881012	00.0	00.0	1316.00	(00.8151)	MAR ADJUSTMENTS
(76.6714E1)	(250.00)	(17.E7E68)	(8S.795ET)	(00.6311)	MAR EXPENDITURES
₽£.68870Z	200.00	86.10417	35.759321 36.75937	9320.00	MAR REVENUE
63.6743£1	71.688	52.21473	98.9938Y	4675.00	BALANCE 2/28/21
48.2362 63 65 45 1	00.0	360.00	47.E172	(06.007)	<b>EEB ADJUSTMENTS</b>
(125242.95)	00.0	(78.86084)	(81.79793)	(01.6463)	FEB EXPENDITURES
135224.89	00.031	£9.56068	96.30067	2975.00	FEB REVENUE
121134.81	71.652	78.88074	76.87748	00.0378	BALANCE 1/31/21
00.0	00.0	00.0	00.808	(00.808)	STNEMTSULDA NAL
(03.7384S1)	(00.005)	(82.88693)	(50.97233)	(2300.00)	JAN EXPENDITURES
46.676711 (08.538151)	100.00	00.46984	46.97648 46.97676	4200.00	JAN REVENUE
70.629821 NE 676711	71.657	9Z.E9E33	39.17039	7455.00	BALANCE 1/1/21
JATOT	33TEUSTEE	CIVIL/SC	ЯЭЯТ	BOND	

# CHAMPAIGN COUNTY MUNICIPAL COURT SUMMARY - 2021

MONTH	PAYMENTS TO CITY	PAYMENTS TO COUNTY	PAYMENTS TO STATE	PAYMENTS TO MISC	CRS COLLECTIONS	RESTITUTION	TOTAL PAYMENTS
JANUARY	\$45,454.17	\$15,002.81	\$8,935.81	\$3,096.20	\$212.70	\$1,842.65	\$74,544.34
FEBRUARY	\$57,801.67	\$18,793.96	\$10,378.45	\$3,292.60	\$355.29	\$4,427.84	\$95,049.81
MARCH	\$83,292.75	\$33,335.36	\$13,812.13	\$8,205.40	\$2,879.43	\$4,242.29	\$145,767.36
APRIL	\$71,297.97	\$18,550.58	\$13,100.53	\$6,404.98	\$697.89	\$2,403.40	\$112,455.35
MAY	\$53,408.00	\$13,656.20	\$9,688.26	\$5,983.91	\$484.80	\$2,080.94	\$85,302.11
JUNE	\$58,055.38	\$17,851.77	\$11,197.09	\$4,729.80	\$719.65	\$2,202.31	\$94,756.00
JULY	\$51,013.60	\$14,275.23	\$11,298.14	\$6,171.39	\$450.28	\$1,855.90	\$85,064.54
AUGUST	\$53,714.23	\$13,045.64	\$11,960.65	\$9,469.00	\$468.31	\$2,201.99	\$90,859.82
SEPTEMBER	\$53,603.03	\$10,193.91	\$12,599.16	\$6,948.35	\$425.68	\$1,755.00	\$85,525.13
OCTOBER	\$48,803.45	\$11,281.63	\$8,495.73	\$5,198.60	\$242.50	\$2,325.98	\$76,347.89
NOVEMBER	\$50,055.32	\$12,852.84	\$9,944.66	\$5,468.79	\$20.00	\$2,050.00	\$80,391.61
DECEMBER	\$38,643.76	\$11,966.87	\$9,024.88	\$3,259.50	\$125.00	\$2,093.05	\$65,113.06
TOTAL	\$665,143.33	\$190,806.80	\$130,435.49	\$68,228.52	\$7,081.53	\$29,481.35	\$1,091,177.02

CITY OF URBANA
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	COURT COSTS	40% HWP FEES	WITNESS FEES	WARR BLOCK	CITY ORDINANCE	BREATH TESTS	INCR REIM BY DEF	PROS REST FEE	UPD FEES
JANUARY	\$15,228.20	\$698.00	\$6.00	\$1,441.75	\$6,852.96	\$15.00	\$0.00	\$100.00	\$185.73
FEBRUARY	\$15,695.61	\$852.00	\$36.00	\$3,047.69	\$5,060.60	\$30.00	\$0.00	\$0.00	\$209.58
MARCH	\$30,226.57	\$1,143.20	\$0.00	\$7,047.87	\$6,731.66	\$20.00	\$20.00	\$100.00	\$472.86
APRIL	\$22,386.82	\$1,682.00	\$6.00	\$3,997.43	\$10,901.49	\$37.00	\$10.00	\$20.00	\$186.94
MAY	\$16,482.54	\$712.00	\$0.00	\$3,155.68	\$7,435.32	\$28.00	\$0.00	\$0.00	\$617.35
JUNE	\$17,154.24	\$1,231.60	\$12.00	\$2,520.14	\$4,393.72	\$23.00	\$0.00	\$60.00	\$220.27
JULY	\$16,319.28	\$911.60	\$0.00	\$2,224.88	\$4,382.11	\$16.00	\$0.00	\$0.00	\$203.77
AUGUST	\$17,269.75	\$844.40	\$6.00	\$2,959.70	\$2,456.61	\$23.00	\$20.00	\$0.00	\$95.82
SEPTEMBER	\$18,163.23	\$1,634.40	\$12.00	\$2,886.44	\$5,353.44	\$33.00	\$0.00	\$0.00	\$177.78
OCTOBER	\$14,683.13	\$346.00	\$18.00	\$2,000.54	\$5,381.26	\$12.00	\$0.00	\$100.00	\$252.63
NOVEMBER	\$16,252.42	\$851.32	\$6.00	\$2,242.06	\$6,867.00	\$33.00	\$0.00	\$20.00	\$128.79
DECEMBER	\$11,358.40	\$601.20	\$6.00	\$1,102.00	\$2,308.79	\$15.00	\$0.00	\$20.00	\$115.00
TOTAL	\$211,220.19	\$11,507.72	\$108.00	\$34,626.18	\$68,124.96	\$285.00	\$50.00	\$420.00	\$2,866.52

NOTE: MARCH CITY FINES REDUCED BY \$2,000.00 FOR PAYMENT TO CHAMPAIGN COUNTY LAW LIBRARY

CITY OF URBANA
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	PARKING TICKETS	CITY ATTY FEES	URBANA LEA	PROBATION FEES	ELECTRONIC DEVICE	INDIG DRVR ALCOHOL FD	DIVERSION APP	DIVERSION PROSECUTOR
JANUARY	\$0.00	\$0.00	\$838.00	\$4,492.32	\$230.00	\$342.00	\$75.00	\$0.00
FEBRUARY	\$40.00	\$0.00	\$1,269.21	\$5,907.00	\$450.00	\$281.00	\$75.00	\$450.00
MARCH	\$40.00	\$0.00	\$1,545.00	\$8,982.28	\$1,290.00	\$402.50	\$0.00	\$0.00
APRIL	\$0.00	\$0.00	\$970.51	\$7,111.62	\$1,880.00	\$288.50	\$75.00	\$225.00
MAY	\$0.00	\$0.00	\$1,312.54	\$5,322.50	\$1,110.00	\$264.50	\$150.00	\$450.00
JUNE	\$0.00	\$0.00	\$349.00	\$7,670.42	\$2,760.00	\$359.12	\$75.00	\$0.00
JULY	\$0.00	\$0.00	\$665.00	\$6,336.02	\$360.00	\$327.38	\$0.00	\$0.00
AUGUST	\$25.00	\$0.00	\$696.76	\$5,217.00	\$980.00	\$361.29	\$0.00	\$0.00
SEPTEMBER	\$0.00	\$0.00	\$127.00	\$5,690.00	-\$940.00	\$309.50	\$0.00	\$0.00
OCTOBER	\$0.00	\$0.00	\$210.94	\$5,326.00	\$1,264.00	\$264.21	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00	\$460.00	\$4,814.98	\$936.00	\$355.50	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00	\$230.21	\$4,001.67	\$0.00	\$166.00	\$0.00	\$0.00
TOTAL	\$105.00	\$0.00	\$8,674.17	\$70,871.81	\$10,320.00	\$3,721.50	\$450.00	\$1,125.00

# CITY OF URBANA TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	SPECIAL PROJECTS	CLERK'S COMPUTER	COURT COMPUTER
JANUARY	\$3,992.80	\$1,936.04	\$574.00
FEBRUARY	\$3,239.47	\$1,568.00	\$508.00
MARCH	\$5,988.25	\$2,866.84	\$872.00
APRIL	\$5,448.87	\$2,779.22	\$869.90
MAY	\$4,146.02	\$1,967.94	\$580.90
JUNE	\$4,492.15	\$2,155.00	\$666.78
JULY	\$4,749.29	\$2,342.00	\$706.91
AUGUST	\$4,597.61	\$2,235.11	\$684.59
SEPTEMBER	\$4,880.27	\$2,457.75	\$738.20
OCTOBER	\$3,406.20	\$1,655.65	\$504.02
NOVEMBER	\$4,256.50	\$2,127.79	\$655.98
DECEMBER	\$3,120.33	\$1,531.49	\$471.00
TOTAL	\$52,317.76	\$25,622.83	\$7,832.28

# CITY OF URBANA CIVIL/S CLAIMS/TRUSTEE FUND ACCOUNT

MONTH	CIVIL COURT COSTS	S CLAIMS COURT COSTS	TRUSTEE COURT COSTS
JANUARY	\$6,954.26	\$36.11	\$0.00
FEBRUARY	\$16,157.29	\$97.22	\$0.00
MARCH	\$12,891.06	\$216.66	\$0.00
APRIL	\$10,789.56	\$36.11	\$0.00
MAY	\$7,679.60	\$61.11	\$0.00
JUNE	\$12,196.83	\$36.11	\$0.00
JULY	\$9,311.92	\$169.44	\$0.00
AUGUST	\$12,428.48	\$41.11	\$0.00
SEPTEMBER	\$10,114.91	\$61.11	\$0.00
OCTOBER	\$10,924.54	\$158.33	\$0.00
NOVEMBER	\$8,558.87	\$61.11	\$0.00
DECEMBER	\$10,815.12	\$205.55	\$0.00
TOTAL	\$128,822.44	\$1,179.97	\$0.00

CITY OF URBANA
CIVIL/SMALL CLAIMS FUND ACCOUNT

MONTH	CIVIL SPECIAL PROJECTS	CIVIL CLERKS COMPUTER	CIVIL COURT COMPUTER	S CLAIMS SPECIAL PROJECTS	S CLAIMS CLERKS COMPUTER	S CLAIMS COURT COMPUTER
JANUARY	\$1,020.00	\$255.00	\$153.00	\$20.00	\$5.00	\$3.00
FEBRUARY	\$1,980.00	\$495.00	\$297.00	\$40.00	\$10.00	\$6.00
MARCH	\$1,620.00	\$405.00	\$243.00	\$120.00	\$30.00	\$18.00
APRIL	\$1,120.00	\$280.00	\$168.00	\$20.00	\$5.00	\$3.00
MAY	\$1,360.00	\$340.00	\$204.00	\$20.00	\$5.00	\$3.00
JUNE	\$1,180.00	\$295.00	\$177.00	\$20.00	\$5.00	\$3.00
JULY	\$1,340.00	\$335.00	\$201.00	\$80.00	\$20.00	\$12.00
AUGUST	\$1,960.00	\$490.00	\$294.00	\$20.00	\$5.00	\$3.00
SEPTEMBER	\$1,340.00	\$335.00	\$201.00	\$20.00	\$5.00	\$3.00
OCTOBER	\$1,580.00	\$395.00	\$237.00	\$60.00	\$15.00	\$9.00
NOVEMBER	\$1,000.00	\$250.00	\$150.00	\$20.00	\$5.00	\$3.00
DECEMBER	\$1,740.00	\$435.00	\$261.00	\$100.00	\$25.00	\$15.00
TOTAL	\$17,240.00	\$4,310.00	\$2,586.00	\$540.00	\$135.00	\$81.00

# CITY OF URBANA TRUSTEESHIP FUND ACCOUNT

MONTH	CLERK'S COMPUTER	COURT COMPUTER
JANUARY	\$0.00	\$0.00
FEBRUARY	\$0.00	\$0.00
MARCH	\$0.00	\$0.00
APRIL	\$0.00	\$0.00
MAY	\$0.00	\$0.00
JUNE	\$0.00	\$0.00
JULY	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00
SEPTEMBER	\$0.00	\$0.00
OCTOBER	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00

CHAMPAIGN COUNTY
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	10% HWP FINES	WITNESS FEES	CO LAW LIBRARY	JURY FEES	STATE GENERAL	STATE TRAFFIC	STATE ATTY FEES BY DEF	COUNTY LEA
JANUARY	\$174.50	\$189.70	\$0.00	\$40.00	\$7,325.96	\$5,902.05	\$0.00	\$205.00
FEBRUARY	\$213.00	\$252.60	\$0.00	\$40.00	\$8,417.37	\$8,285.00	\$0.00	\$62.00
MARCH	\$285.80	\$403.70	\$4,000.00	\$250.50	\$13,288.11	\$12,706.25	\$0.00	\$207.00
APRIL	\$420.50	\$218.55	\$0.00	\$290.00	\$10,496.68	\$5,680.00	\$0.00	\$25.00
MAY	\$178.00	\$240.60	\$0.00	\$425.00	\$6,467.14	\$5,306.00	\$0.00	\$82.00
JUNE	\$307.90	\$231.00	\$0.00	\$17.00	\$9,681.11	\$6,398.44	\$0.00	\$83.00
JULY	\$227.90	\$109.90	\$0.00	\$0.00	\$7,177.09	\$5,195.56	\$0.00	\$121.12
AUGUST	\$211.10	\$88.40	\$0.00	\$0.00	\$6,691.37	\$5,187.88	\$0.00	\$46.38
SEPTEMBER	\$408.60	\$42.80	\$0.00	-\$305.00	\$5,260.30	\$3,797.50	\$0.00	\$22.50
OCTOBER	\$86.51	\$84.30	\$0.00	\$119.50	\$4,277.64	\$5,775.00	\$0.00	\$58.00
NOVEMBER	\$212.83	\$177.90	\$0.00	\$40.00	\$6,203.98	\$5,058.95	\$0.00	\$199.00
DECEMBER	\$150.30	\$189.04	\$0.00	\$10.00	\$4,724.30	\$6,249.99	\$12.00	\$49.00
TOTAL	\$2,876.94	\$2,228.49	\$4,000.00	\$927.00	\$90,011.05	\$75,542.62	\$12.00	\$1,160.00

NOTE: MARCH STATE GENERAL REDUCED BY \$2,000.00 FOR PAYMENT TO CHAMPAIGN COUNTY LAW LIBRARY

# CHAMPAIGN COUNTY TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	SUBDIVISION HSG PRSNS	LIQUOR FINES	SHERIFF FEES	BREATH TEST	TRI-COUNTY INCR FEES	TRI-COUNTY JAIL FEES	TRI-COUNTY JAIL BAC	COUNTY EXPUNGE	INDIGENT APPL FEE
JANUARY	\$0.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$885.60
FEBRUARY	\$0.00	\$0.00	\$318.20	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$1,125.79
MARCH	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$2,094.00
APRIL	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$1,257.85
MAY	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$917.46
JUNE	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.32
JULY	\$0.00	\$0.00	\$42.60	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$1,341.06
AUGUST	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$780.51
SEPTEMBER	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$907.21
OCTOBER	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$743.68
NOVEMBER	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$898.18
DECEMBER	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$502.24
TOTAL	\$0.00	\$0.00	\$881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$12,566.90

STATE OF OHIO
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	GENERAL FUND	LIQUOR FINES	50% HWP FINES	SEAT BELT FINES	CHILD RESTRAINT	VICTIMS OF CRIME	BOARD OF RX DRUG FINES
JANUARY	\$20.00	\$0.00	\$872.50	\$35.00	\$0.00	\$1,465.97	\$493.50
FEBRUARY	\$0.00	\$0.00	\$1,065.00	\$84.00	\$0.00	\$1,346.05	\$1,097.00
MARCH	\$20.00	\$0.00	\$1,429.00	\$22.00	\$22.75	\$2,123.15	\$1,046.28
APRIL	\$5.00	\$0.00	\$2,102.50	\$96.00	\$0.00	\$2,144.75	\$413.48
MAY	\$0.00	\$0.00	\$890.00	\$96.00	\$0.00	\$1,591.95	\$489.00
JUNE	\$78.00	\$0.00	\$1,539.50	\$153.00	\$26.00	\$1,802.10	\$283.01
JULY	\$40.00	\$0.00	\$1,139.50	\$78.00	\$0.00	\$1,960.40	\$472.00
AUGUST	\$0.00	\$0.00	\$1,055.50	\$20.00	\$0.00	\$1,886.37	\$234.99
SEPTEMBER	\$0.00	\$0.00	\$2,043.00	\$84.00	\$0.00	\$1,971.63	\$522.00
OCTOBER	\$11.00	\$0.00	\$432.49	\$0.00	\$0.00	\$1,447.32	\$296.00
NOVEMBER	\$0.00	\$0.00	\$1,064.15	\$95.00	\$0.00	\$1,742.00	\$333.00
DECEMBER	\$0.00	\$0.00	\$751.50	\$72.00	\$0.00	\$1,371.60	\$346.00
TOTAL	\$174.00	\$0.00	\$14,384.64	\$835.00	\$48.75	\$20,853.29	\$6,026.26

STATE OF OHIO
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	STATE EXPUNGE	STATE LEA	OSP DRUG FINES	BMV WARR BLOCK	ODNR WL/WTRCRFT	OSP BREATH
JANUARY	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FEBRUARY	\$120.00	\$0.00	\$0.00	\$50.00	\$94.50	\$0.00
MARCH	\$120.00	\$15.00	\$0.00	\$0.00	\$486.00	\$0.00
APRIL	\$180.00	\$10.00	\$25.00	\$0.00	\$252.00	\$0.00
MAY	\$30.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00
JUNE	\$0.00	\$0.00	\$0.00	\$0.00	\$198.50	\$0.00
JULY	\$90.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00
AUGUST	\$30.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00
SEPTEMBER	\$60.00	\$17.00	\$50.00	\$0.00	\$176.00	\$0.00
OCTOBER	\$90.00	\$8.00	\$0.00	\$45.00	\$0.00	\$0.00
NOVEMBER	\$30.00	\$25.00	\$0.00	\$0.00	\$40.00	\$0.00
DECEMBER	\$60.00	\$0.00	\$0.00	\$0.00	\$148.00	\$0.00
TOTAL	\$900.00	\$75.00	\$75.00	\$110.00	\$1,877.00	\$0.00

STATE OF OHIO
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	HB562 - OJCS	HB562 - IDSF	IDSF - 2937.22	IDSF - 2949.09
JANUARY	\$441.00	\$640.60	\$228.00	\$3,325.61
FEBRUARY	\$339.00	\$474.40	\$275.00	\$2,863.46
MARCH	\$532.50	\$800.00	\$225.00	\$4,820.17
APRIL	\$607.31	\$894.00	\$175.00	\$4,743.16
MAY	\$434.69	\$630.00	\$175.00	\$3,550.41
JUNE	\$534.00	\$770.00	\$275.00	\$4,008.43
JULY	\$503.00	\$740.02	\$300.00	\$4,192.08
AUGUST	\$571.00	\$814.98	\$225.00	\$4,147.40
SEPTEMBER	\$587.50	\$835.68	\$125.00	\$4,391.88
OCTOBER	\$368.00	\$526.00	\$125.00	\$3,080.79
NOVEMBER	\$491.00	\$722.40	\$225.00	\$3,879.22
DECEMBER	\$350.00	\$516.20	\$125.00	\$2,990.75
TOTAL	\$5,759.00	\$8,364.28	\$2,478.00	\$45,993.36

# STATE OF OHIO CIVIL/SMALL CLAIMS FUND ACCOUNT

MONTH	CIVIL STATE COSTS	SC STATE COSTS
JANUARY	\$1,312.74	\$10.89
FEBRUARY	\$2,548.26	\$21.78
MARCH	\$2,084.94	\$65.34
APRIL	\$1,441.44	\$10.89
MAY	\$1,750.32	\$10.89
JUNE	\$1,518.66	\$10.89
JULY	\$1,724.58	\$43.56
AUGUSŢ	\$2,522.52	\$10.89
SEPTEMBER	\$1,724.58	\$10.89
OCTOBER	\$2,033.46	\$32.67
NOVEMBER	\$1,287.00	\$10.89
DECEMBER	\$2,239.38	\$54.45
TOTAL	\$22,187.88	\$294.03

# CHAMPAIGN COUNTY VILLAGE ORDINANCES TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	MECHANICS- BURG	NORTH LEWISBURG	ST. PARIS
JANUARY	\$1,908.60	\$113.00	\$872.60
FEBRUARY	\$1,791.60	\$245.00	\$1,196.50
MARCH	\$4,677.60	\$372.80	\$3,083.00
APRIL	\$4,563.60	\$30.00	\$1,752.40
MAY	\$4,852.41	\$40.00	\$933.00
JUNE	\$3,650.80	\$303.00	\$726.00
JULY	\$3,918.00	\$81.20	\$2,081.19
AUGUST	\$5,040.00	\$385.00	\$3,829.00
SEPTEMBER	\$3,908.40	\$85.00	\$2,797.95
OCTOBER	\$3,208.60	\$65.00	\$1,467.00
NOVEMBER	\$2,772.79	\$277.00	\$2,306.00
DECEMBER	\$2,107.00	\$73.00	\$1,024.00
TOTAL	\$42,399.40	\$2,070.00	\$22,068.64

SHERIFF FEES
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	CLARK	LOGAN	MADISON	MIAMI	MONTGOMERY	SHELBY	UNION
JANUARY	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	\$0.00	\$40.00
FEBRUARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARCH	\$0.00	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APRIL	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JUNE	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JULY	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00	\$0.00
AUGUST	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$101.00	\$0.00
SEPTEMBER	\$0.00	\$20.00	\$0.00	\$0.00	\$24.00	\$13.00	\$0.00
OCTOBER	\$0.00	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOVEMBER	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$10.00	\$89.00	\$39.00	\$30.00	\$145.00	\$134.00	\$40.00

MISCELLANEOUS
TRAFFIC/CRIMINAL FUND ACCOUNT

MONTH	MECH POLICE DEPT	ST PARIS POLICE DEPT	MECH	ST PARIS LEA	N LEWISBURG RETURN OF EXTRA MAYOR COURT OVERPAYMENT EXPUNGE FEE	RETURN OF OVERPAYMENT	EXTRA EXPUNGE FEE
JANUARY	\$90.00	\$0.00	\$20.00	\$0.00	\$0.00	\$13.00	\$0.00
FEBRUARY	\$39.50	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
MARCH	\$12.00	\$0.00	\$17.00	\$17.00	\$0.00	\$0.00	\$0.00
APRIL	\$26.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00
MAY	\$133.50	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00
JUNE	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JULY	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
SEPTEMBER	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
OCTOBER	\$73.10	\$0.00	\$0.00	\$0.00	\$361.90	\$0.00	\$0.00
NOVEMBER	\$31.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00
DECEMBER	\$15.50	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
TOTAL	\$512.58	\$0.00	\$57.00	\$232.00	\$361.90	\$40.00	\$0.00

2021

# COLLECTIONS COLLECTIONS ACCOUNT

MONTH	CAPITAL RECOVERY SERVICES
JANUARY	\$212.70
FEBRUARY	\$355.29
MARCH	\$2,879.43
APRIL	\$697.89
MAY	\$484.80
JUNE	\$719.65
JULY	\$450.28
AUGUST	\$468.31
SEPTEMBER	\$425.68
OCTOBER	\$242.50
NOVEMBER	\$20.00
DECEMBER	\$125.00
TOTAL	\$7,081.53

# RESTITUTION FUND ACCOUNT

#### MONTH

JANUARY	\$1,842.65
FEBRUARY	\$4,427.84
MARCH	\$4,242.29
APRIL	\$2,403.40
MAY	\$2,080.94
JUNE	\$2,202.31
JULY	\$1,855.90
AUGUST	\$2,201.99
SEPTEMBER	\$1,755.00
OCTOBER	\$2,325.98
NOVEMBER	\$2,050.00
DECEMBER	\$2,093.05
TOTAL	\$29,481.35

# COMPARISON OF PAYMENTS TO THE CITY DECEMBER

	2014	2015	2016	2017	2018	2019	2020	2021
COURT COSTS	9908.46	13347.83	12758.99	17321.22	15967.98	16159.20	17029.35	11358.40
40%HWP	976.00	1277.20	1707.60	1666.15	1368.96	887.20	562.80	601.20
CIWF	6.00	0.00	0.00	0.00	6.00	6.00	6.00	6.00
WARR BLOCKS	949.40	1044.83	1730.09	2424.67	1584.12	2713.55	2092.40	1102.00
CITY ORDINANCES	6620.30	9147.60	3519.27	6535.20	7169.76	4548.00	4673.80	2308.79
BREATH TEST	17.00	17.00	25.00	20.00	15.00	32.00	12.00	15.00
INCARC FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROS REST FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
UPD FEES	101.35	121.00	88.00	305.75	201.53	334.73	270.82	115.00
PARKING TICKETS	10.00	10.00	20.00	30.00	10.00	0.00	0.00	0.00
CITY ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ULEA	180.00	561.00	376.00	1269.13	423.00	328.00	748.70	230.21
IDA	172.00	268.00	282.50	329.37	285.50	207.20	251.00	166.00
DIVERSION APPLICATION	0.00	0.00	0.00	0.00	225.00	150.00	0.00	0.00
DIVERSION - PROSECUTOR	0.00	0.00	0.00	0.00	0.00	675.00	0.00	0.00
TOTAL-CITY	18940.51	25794.46	20507.45	29901.49	27256.85	26040.88	25646.87	15922.60
PROBATION DEPT								
PROBATION	3563.00	2342.00	2286.00	4272.98	6087.86	5537.00	5629.97	4001.67
EMFE	1253.06	1842.00	1017.50	545.00	1340.00	516.00	720.00	0.00
ALCOHOL DIVERSION PROG	0.00	3750.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL-PROBATION DEPT	4816.06	7934.00	3303.50	4817.98	7427.86	6053.00	6349.97	4001.67
MISC-CITY					10000 10	10000 01	0704.54	40045 40
CIVIL COURT COSTS	4696.58	5771.66	8499.25	9436.87	12263.40	12802.91	9781.54	10815.12
S CLAIMS COURT COSTS	182.22	462.76	429.43	90.00	180.55	215.55	108.33	205.55
TRUSTEESHIP COURT COSTS	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00
TOTAL-MISC CITY	4878.80	6234.42	8928.68	9543.87	12443.95	13018.46	9889.87	11020.67
SPECIAL PROJECTS FUND								
TRCR	3059.62	4603.40	4070.36	5629.05	4640.47	4654.74	3647.84	3120.33
CIVIL	640.00	820.00	980.00	1220.00	2020.00	2180.00	1080.00	1740.00
S CLAIMS	40.00	320.00	260.00	0.00	100.00	100.00	60.00	100.00
TOTAL SPECIAL PROJECTS	3739.62	5743.40	5310.36	6849.05	6760.47	6934.74	4787.84	4960.33
CLERKS OFC COMPUTER								
TRCR	771.00	1200.90	1056.00	2902.40	2263.00	2189.96	1747.38	1531.49
CIVIL	160.00	205.00	245.00	305.00	505.00	545.00	270.00	435.00
S CLAIMS	10.00	80.00	65.00	0.00	25.00	25.00	15.00	25.00
TRUSTEESHIP	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00
TOTAL CLERKS OFC COMP	941.00	1485.90	1366.00	3212.40	2793.00	2759.96	2032.38	1991.49
TOTAL CLERKS OF COOM	041.00	1400.00	1000.00	0212.40	2100.00	2,00.00	2002.00	
COURT COMPUTER							800.00	,
TRCR	455.00	710.00	634.00	904.60	681.00	665.97	533.32	471.00
CIVIL	96.00	123.00	147.00	183.00	303.00	327.00	162.00	261.00
S CLAIMS	6.00	48.00	39.00	0.00	15.00	15.00	9.00	15.00
TRUSTEESHIP	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00
TOTAL COURT COMPUTER	557.00	881.00	820.00	1090.60	999.00	1007.97	704.32	747.00
GRAND TOTAL TO CITY	33872.99	48073.18	40235.99	55415.39	57681.13	55815.01	49411.25	38643.76

#### **FUNDS FROM COURT COSTS**

			Court			Clerk			Court	
	Total	lm	provement		C	Computer		C	Computer	
Balance 12/31/20	\$ 169,104.43	\$	82,456.57		\$	69,349.16		\$	17,298.70	
January Revenue	\$ 8,357.13	\$	5,620.43		\$	2,032.38		\$	704.32	
January Interest	\$ 23.42	\$	10.19 4	3.5%	\$	8.43	36%	\$	4.80	20.5%
January Expense	\$ (20,790.87)	\$	(5,824.19)		\$	(41.89)		\$	(14,924.79)	
Balance 1/31/21	\$ 156,694.11	\$	82,263.00		\$	71,348.08		\$	3,083.03	
February Revenue	\$ 7,958.84	\$	5,032.80		\$	2,196.04		\$	730.00	
February Interest	\$ 14.51	\$	6.31 4	3.5%	\$	5.22	36%	\$	2.98	20.5%
February Expense	\$ (6,431.75)	\$	(5,460.38)		\$	(971.37)		\$	-	
Balance 2/28/21	\$ 158,235.71	\$	81,841.73		\$	72,577.97		\$	3,816.01	
March Revenue	\$ 8,143.47	\$	5,259.47		\$	2,073.00		\$	811.00	
March Interest	\$ 13.62	\$	5.92 4	3.5%	\$	4.91	36%	\$	2.79	20.5%
March Expense	\$ (7,649.12)	\$	(7,606.57)		\$	(13,707.34)		\$	13,664.79	
Balance 3/31/21	\$ 158,743.68	\$	79,500.55		\$	60,948.54		\$	18,294.59	
April Revenue	\$ 12,163.09	\$	7,728.25		\$	3,301.84		\$	1,133.00	
April Interest	\$ 15.75	\$	6.86 4	3.5%	\$	5.67	36%	\$	3.22	20.5%
April Expense	\$ (12,212.74)	\$	(7,440.70)		\$	(42.04)		\$	(4,730.00)	
Balance 4/30/21	\$ 158,709.78	\$	79,794.96		\$	64,214.01		\$	14,700.81	
May Revenue	\$ 10,693.99	\$	6,588.87		\$	3,064.22		\$	1,040.90	
May Interest	\$ 16.15	\$	7.02	13.5%	\$	5.81	36%	\$	3.32	20.5%
May Expense	\$ (28,357.00)		(25,348.48)		\$	(42.04)		\$	(2,966.48)	
Balance 5/31/21	\$ 141,062.92	\$	61,042.37		\$	67,242.00		\$	12,778.55	
June Revenue	\$ 8,626.86	\$	5,526.02		\$	2,312.94		\$	787.90	
June Interest	\$ 17.55	\$	*	43.5%	\$	6.32	36%	\$	3.59	20.5%
June Expense	\$ (5,205.44)	-	(5,163.40)		\$	(42.04)		\$	-	
Balance 6/30/21	\$ 144,501.89	\$	61,412.63		\$	69,519.22		\$	13,570.04	
July Revenue	\$ 8,993.93	\$	5,692.15		\$	2,455.00		\$	846.78	
July Interest	\$ 17.53	\$	7.62	43.5%	\$	6.31	36%	\$	3.60	20.5%
July Expense	\$ (5,245.91)	•	(5,203.98)		\$	(41.93)		\$	-	
Balance 7/31/21	\$ 148,267.44	\$	61,908.42		\$	71,938.60		\$	14,420.42	
August Revenue	\$ 9,786.20	\$	6,169.29		\$	2,697.00		\$	919.91	
August Interest	\$ 12.38	\$	5.39	43.5%	\$	4.46	36%	\$	2.53	20.5%
August Expense	\$ (4,288.67)	-	(4,246.74)		\$	(41.93)		\$	-	
Balance 8/31/21	\$ 153,777.35	\$	63,836.36		\$	74,598.13		\$	15,342.86	
September Revenue	\$ 10,289.31	\$	6,577.61		\$	2,730.11		\$	981.59	
September Interest	\$ 13.17	\$	5.72	43.5%	\$	4.74	36%	\$	2.71	20.5%
September Expense	\$ (11,532.64)	\$	(5,168.98)		\$	(42.48)		\$	(6,321.18)	
Balance 9/30/21	\$ 152,547.19		65,250.71		\$	77,290.50		\$	10,005.98	
October Revenue	\$ 9,980.22		6,240.27		\$	2,797.75		\$	942.20	
October Interest	\$ 10.81		4.71	43.5%	\$	3.89	36%	\$	2.21	20.5%
October Expense	\$ (6,279.45)		(7,437.91)		\$	(41.54)		\$	1,200.00	
Balance 10/31/21	\$ 156,258.77		64,057.78		\$	80,050.60		\$	12,150.39	
November Revenue	\$ 7,861.87		5,046.20		\$	2,065.65		\$	750.02	
November Interest	\$ 11.86		5.16	43.5%		4.27	36%	\$	2.43	20.5%
November Expense	\$ (7,676.93	-	(5,609.52)		\$	(42.41)		\$	(2,025.00)	١
Balance 11/30/21	\$ 156,455.57		63,499.62		\$	82,078.11		\$	10,877.84	
December Revenue	\$ 8,468.27		5,276.50		\$	2,382.79		\$	808.98	
December Interest	\$ 12.19		5.30	43.5%		4.39	36%	\$	2.50	20.5%
December Expense	\$ (5,680.61		(5,450.70)		\$	(42.41)		\$	(187.50)	)
Balance 12/31/21	\$ 159,255.42	-	63,330.72		\$	84,422.88		\$	11,501.82	
	·									
YTD Revenue	\$ 111,323.18	\$	70,757.86		\$	30,108.72		\$	10,456.60	
YTD Interest	\$ 178.94		77.84		\$	64.42		\$	36.68	
YTD Expense	\$ (121,351.13	) \$	(89,961.55)		\$	(15,099.42)		\$	(16,290.16)	)

### **SPECIAL PROJECTS FUND REVIEW 2021**

Beginning Balance Court Revenue Interest Earned	JAN 82456.57 5620.43 10.19	FEB 82263.00 5032.80 6.31	MAR 81841.73 5259.47 5.92	APR 79500.55 7728.25 6.86	<b>MAY</b> 79794.96 6588.87 7.02	JUNE 61042.37 5526.02 7.64	JULY 61412.63 5692.15 7.62	AUG 61908.42 6169.29 5.39	SEP 63836.36 6577.61 5.72	OCT 65250.71 6240.27 4.71	NOV 64057.78 5046.20 5.16	DEC 63499.62 5276.50 5.30	TOTAL 70757.86 77.84
Expenditures: Personnel Expense Other Expenses	(5824.19) 0.00	(5460.38) 0.00	(7606.57) 0.00	(7440.70) 0.00	(5168.98) (20179.50)	(5163.40) 0.00	(5168.98) (35.00)	(4246.74) 0.00	(5168.98) 0.00	(7437.91) 0.00	(5609.52) 0.00	(5450.70) 0.00	(69747.05) (20214.50)
Ending Balance	82263.00	81841.73	79500.55	79794.96	61042.37	61412.63	61908.42	63836.36	65250.71	64057.78	63499.62	63330.72	

### APPROPRIATED - 2021 EXPENDITURES

	BUDGET	BUDGET								4110	een	ост	NOV	DEC	TOTAL
	ANNUAL	MONTHLY	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG 4.865.38	<b>SEP</b> 4,865.38	7.298.07	4.865.38	4.865.44	63,250.00
Salary-Judge	63,250.00	5,270.83	4865.38	4,865.38	4,865.38	7,298.07	4,865.38	4,865.38	4,865.38	.,	1,153.84	1,730.76	1.833.09	1,153.92	15,679.25
Salary-Act Judge	15,695.00	1,307.92	1,153.84	1,153.84	1,153.84	1,730.76	1,153.84	1,153.84	1,153.84	1,153.84		6,806.40	5.027.60	5,137.60	60.078.80
Salary-Court Clerk	60,080.00	5,006.67	4,537.60	4,537.60	4,537.60	6,806.40	4,537.60	4,537.60	4,537.60	4,537.60	4,537.60	23,547.31	19.453.21	16.178.21	208.845.21
Salary-Dep Clerks	208,850.00	17,404.17	15,744.40	15,744.40	15,744.40	23,616.60	15,744.41	15,744.44	15,744.42	15,744.40	15,839.01	7.320.00	5,150.00	4.880.00	63.043.50
Salary-Bailiffs	63,050.00	5,254.17	4,709.50	4,880.00	4,880.00	7,258.00	4,880.00	4,880.00	4,446.00	4,880.00	4,880.00	4.330.04	4.358.90	4,991.00	57.207.54
P.E.R.S.	57,225.00	4,768.75	4,332.56	6,524.19	4,365.37	4,365.37	4,356.69	4,365.37	4,365.38	6,487.30	4,365.37 16.207.12	16,752.45	16,752.45	16.752.45	189.732.11
Group Health Care	189,750.00	15,812.50	13,012.46	13,012.46	16,232.23	16,232.23	16,207.12	16,156.90	16,207.12	16,207.12		646.59	488.65	438.85	5,615.05
Fed Medicare Ins	5,800.00	483.33	422.78	425.26	425.00	647.85	425.00	425.00	418.70	425.00	426.37 0.00	0.00	0.00	0.00	7,250.00
Workers' Comp	7,250.00	604.17	7,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	444.30	1,112.80
Travel and Training	1,150.00	95.83	0.00	0.00	0.00	0.00	300.00	0.00	0.00	368.50	0.00	127.15	141.57	144.76	2,002.00
Telephone Charges	2,002.00	166.83	265.01	135.45	134.90	437.54	131.32	134.02	132.14	132.44	85.70		1,204.16	1,303.62	19,511.25
Banking Fees	22,417.35	1,868.11	1,317.35	2,021.10	1,629.64	2,640.52	1,729.90	1,956.42	1,503.73	1,412.57	1,386.00	1,406.24	0.00	0.00	1,842.41
Indigent Legal Couns	4,000.00	333.33	0.00	586.73	0.00	484.10	0.00	580.73	0.00	0.00	190.85	0.00 0.00	0.00	0.00	907.44
Professional Services	929.99	77.50	129.99	133.75	191.25	157.50	132.50	101.25	61.20	0.00	0.00	0.00	0.00	88.00	1,265.54
Auto Maint	1,304.96	108.75	0.00	0.00	32.99	0.00	0.00	1,144.55	0.00	0.00	0.00	60.66	46.47	35.65	735.19
Office Equip Maint	749.13	62.43	76.13	57.38	66.83	68.83	73.89	72.44	54.68	87.07	35.16 225.00	340.70	1.200.00	1,332.46	7.648.36
Prisoner Sustenance	7,650.00	637.50	0.00	700.00	624.00	270.70	1,102.00	1,001.50	214.50	637.50	0.00	0.00	0.00	0.00	192.54
Vehicle Insurance	192.54	16.05	0.00	0.00	192.54	0.00	0.00	0.00	0.00	0.00		0.00	397.00	250.00	1,924.50
Subscr/Memberships	1,927.50	160.63	400.00	0.00	0.00	527.50	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00
Witness/Juror Fees	200.00	16.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		323.39	960.94	14,806.94
Office Supplies	15,256.90	1,271.41	2,710.77	538.82	1,745.49	1,378.03	8,724.08	-7,374.27	326.76	1,957.33	2,069.14	1,446.46	523.39 577.51	11,000.00	25,472.87
Postage	25,500.00	2,125.00	3,000.00	477.51	1,333.96	0.00	0.00	8,477.51	0.00	477.51	0.00	128.87	2.000.08	981.48	6,507.86
Legal Supplies	7,098.39	591.53	298.39	347.39	0.00	51.43	386.39	417.65	230.23	1,027.26	429.39	338.17	132.98	104.74	•
Gas & Oil	1,493.86	124.49	43.86	66.04	154.39	177.79	148.40	151.77	121.48	121.91	123.86	121.46	132.90	104.74	1,468.68
				<b>50.007.00</b>	FD 000 04	74 440 00	EA 000 E2	58.792.10	54,733.16	60,522.73	56,819.79	72,401.33	63.952.44	71.043.42	
TOTAL M-T-D		63,568.55	64,270.02	56,207.30	58,309.81	74,149.22	64,898.52	376,626.97		491.882.86	548.702.65	•		756,099.84	756.099.84
TOTAL Y-T-D	762,822.62	762,822.62	64,270.02	120,477.32	1/8,/8/.13	252,936.35	317,834.87	310,020.31	-101,000.10	701,002.00	0-10,1 02.00	02.,.00.00	,	,	

# BUDGET December 2021

		PROPRIATED ANNUAL		ROPRIATED IONTHLY	E	(PENDED M-T-D		TRIBUTION TO CITY	
PERSONAL SERVICES							•	44.050.40	Court Coate
Salary-Judge	\$	63,250.00	\$	5,270.83	\$	4,865.44	\$	11,358.40	Court Costs
Salary-Act Judge	\$	15,695.00	\$	1,307.92	\$	1,153.92	\$	601.20	City 40% HWP
Salary-Court Clerk	\$	60,080.00	\$	5,006.67	\$	5,137.60	\$	6.00	City Witness Fees Warrant Block
Salary-Dep Clerks	\$	208,850.00	\$	17,404.17	\$	16,178.21	\$	1,102.00	City Ordinance Fees
Salary-Bailiffs	\$	63,050.00	\$	5,254.17	\$	4,880.00	\$	2,308.79	Breatholyzer Tests
P.E.R.S.	\$	57,225.00	\$	4,768.75	\$	4,991.00	\$	15.00	Incarceration Reimbursement-Def
Group Health Care	\$	189,750.00	\$	15,812.50	\$	16,752.45	\$	-	
Fed Medicare Ins	\$	5,800.00	\$	483.33	\$	438.85	\$	20.00	Pros Rest Fee
Workers' Comp	\$	7,250.00	\$	604.17	\$		\$	115.00	UPD Fees
Travel and Training	\$	1,150.00	\$	95.83	\$	444.30	\$	•	Parking Tickets
Telephone Charges	\$	2,002.00	\$	166.83	\$	144.76	\$	000.04	City Attorney Fees Urbana Law Enforcement Fund
Banking Fees	\$	22,417.35	\$	1,868.11	\$	1,303.62	\$	230.21	
Indigent Legal Couns	\$	4,000.00	\$	333.33	\$	-	\$	4,001.67	Probation Dept Fees
Professional Services	\$	929.99	\$	77.50	\$		\$	400.00	Elec Monitoring Fees Indigent Driver's Alcohol Fund
Auto Maint	\$	1,304.96	\$	108.75	\$	88.00	\$	166.00	Diversion Application
Office Equip Maint	\$	749.13	\$	62.43	\$	35.65	\$	-	Prosecutor Diversion
Prisoner Sustenance	\$	7,650.00	\$	637.50	\$	1,332.46	\$		Special Projects Fund
Vehicle Ins	\$	192.54	\$	16.05	\$	-	\$	3,120.33	Clerk's Office Computer Fund
Subscripts/Members	\$	1,927.50	\$	160.63	\$	250.00	\$	1,531.49 471.00	Court Computer Fund
Witness/Juror Fees	\$	200.00	\$	16.67	\$	-	\$	10,815.12	Civil Court Costs
Office Supplies	\$	15,256.90	\$	1,271.41	\$	960.94	\$ \$	1,740.00	Civil Special Projects Fund
Postage	\$	25,500.00	\$	2,125.00	\$	11,000.00	э \$	435.00	Civil Clerk's Computer Fund
Legal Supplies	\$	7,098.39	\$	591.53	\$	981.48	Ф \$	261.00	Civil Court Computer Fund
Gas & Oil	\$	1,493.86	\$	124.49	\$	104.74	\$ \$	205.55	Small Claims Court Costs
							\$ \$	100.00	Small Claims Special Projects Fd
							φ \$	25.00	Small Claims Clerk's Ofc Comp
							\$	15.00	Small Claims Court Computer Fund
•							φ	-	Trusteeship Court Costs
							φ	_	Trusteeship Court Computer Fd
							\$	•	Trusteeship Clerk's Ofc Comp Fd
				63,568.55	\$	71,043.42	\$	38,643.76	
TOTAL M-T-D	•	700 000 60	\$ \$	63,568.55	\$	756,099.84	\$	665,143.33	
TOTAL Y-T-D	\$	762,822.62	Ψ	03,300.33	•	700,000.0-7	•		
			1	INTEREST	1	NTEREST			BALANCE
				M-T-D		Y-T-D	INI	DIGENT DRIV	ER ALCOHOL FUND \$ 62,066.74
Special Projects Fund	\$	63,330.72	\$	5.30	\$	77.84			
Clerk's Office Comp Fund	-	84,422.88	\$	4.39	\$	64.42			
Court Computer Fund	\$	11,501.82	\$	2.40	\$	36.68			
TOTAL BALANCES	\$	159,255.42	\$	12.09	\$	178.94			•
H:\Judge's Short Report.xls	•	,	,						

### CITY REVENUE FROM COURT 2016-2021

11/12/12/11		_				
COURT COSTS  \$237,148,37 \$225,509,57 \$233,367,60 \$191,204.32 \$211,202.19 40% HWP \$40,488.00 \$23,394.08; \$25,587.04 \$12,732.03 \$155.50 \$126,00 \$86,00 \$11,507,72 \$120,00 \$155.00 \$126,00 \$86,00 \$11,507,72 \$120,00 \$120						
### 494,989.00   \$23,940.82   \$25,587.04   \$12,732.00   \$11,507.72   \$107.72   \$12.00   \$165.30   \$128.00   \$509.00   \$108.00	COURT COSTS					
Size			•	•		
STEY ORDINANCES ST6,519.43 S99,941.92 S92,127.08 S33,679.07 S88,124.96 S82,000 S330.00 S330.00 S330.00 S330.00 S330.00 S330.00 S286.00 S200.00		•		\$126.00	\$96.00	\$108.00
SPEATH TEST	WARR BLOCKS	\$25,268.09	\$29,801.82	\$32,927.20	\$30,227.06	\$34,626.18
NCARC FEES   \$0.00   \$18.35   \$444.50   \$50.00	CITY ORDINANCES	\$75,519.43	\$99,941.92	\$92,127.08	\$63,679.07	
PROBATION DEPT	BREATH TEST	\$310.00	\$400.00	\$348.00	•	
PPETES	INCARC FEES	\$0.00				•
PARKING TICKETS \$440.00 \$450.00 \$223.00 \$108.00 \$105.00 CITY ATTY FEES \$160.00 \$6.00 \$8.00 \$93.56 \$228.42 \$0.00 ULEA \$6,884.13 \$8,309.52 \$11,593.59 \$6,922.74 \$8,674.17 IDA \$5,960.00 \$4,446.50 \$4,409.20 \$3,211.50 \$3,721.50 TOTAL-CITY \$406,359.89 \$397,288.44 \$411,705.44 \$312,717.33 \$341,709.24  PROBATION DEPT PROBATION DEPT PROBATION \$55,294.25 \$66,063.52 \$75,395.37 \$71,766.31 \$70,871.81 EMFE \$13,876.00 \$14,574.00 \$16,604.00 \$10,751.00 \$10,320.00 ALCOHOL DIVERSION PROGRAM \$0.00 \$0.00 \$0.00 \$0.00 EMPRISON APPLICATION \$0.00 \$1,650.00 \$2,325.00 \$300.00 \$450.00 PROSECUTOR DIVERSION \$0.00 \$4,050.00 \$8,750.00 \$1,200.00 \$1,200.00 PROSECUTOR DIVERSION \$0.00 \$4,050.00 \$8,750.00 \$1,200.00 \$1,250.00  TOTAL-PROBATION DEPT WINC-COURT COSTS \$118,169.35 \$132,824.73 \$145,740.07 \$114,448.05 \$128,822.44 \$9.CLAIMS COURT COSTS \$2,205.15 \$1,244.41 \$2,056.06 \$622.87 \$1,179.97 TRUSTEESHIP COURT COSTS \$170.00 \$0.00 \$20.00 \$40.00 TOTAL-MISC CITY \$120,416.86 \$134,069.14 \$147,864.13 \$115,110.92 \$130,002.41  SPECIAL PROJECTS FUND TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$62.00 \$20.00 \$40.00 \$16,560.00 \$17,240.00 TOTAL-SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$50.00 \$4,140.00 \$4,310.00 TOTAL SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  COURT COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  COURT COMPUTER TRCR \$13,231.61 \$11,008.00 \$16,860.00 \$2,484.00 \$2,586.00 SCLAIMS \$25,660.00 \$4,550.00 \$3,160.00 \$2,484.00 \$2,586.00 SCLAIMS \$25,660.00 \$30.00 \$138.00 \$51.00 \$81.00 TRUSTEESHIP \$3.00 \$93.00 \$138.00 \$51.00 \$2,484.00 \$2,586.00 SCLAIMS \$123.00 \$93.00 \$138.00 \$51.00 \$2,486.00 \$2,886	PROS REST FEE	•				•
CITY ATTY FEES	UPD FEES		•	•		
ULEA		*	•	•		•
TOTAL-CITY		•			·	•
PROBATION DEPT PROBATION DEPT PROBATION S55,294.25 \$66,053.52 \$75,395.37 \$71,766.31 \$70,871.81 \$MIRCHARD STATE STA	·					• •
PROBATION DEPT PROBATION						
PROBATION \$55,294.25 \$66,053.52 \$75,396.37 \$71,768.31 \$70,871.81 EMFE \$13,876.00 \$14,574.00 \$16,604.00 \$10,751.00 \$10,320.00 \$	TOTAL-CITY	\$406,359.89	\$397,288.44	\$411,705.44	\$312,717.83	\$341,709.24
PROBATION \$55,294.25 \$66,053.52 \$75,396.37 \$71,768.31 \$70,871.81 EMFE \$13,876.00 \$14,574.00 \$16,604.00 \$10,751.00 \$10,320.00 \$	PROBATION DEPT					
EMFE \$13,876.00 \$14,574.00 \$16,604.00 \$10,751.00 \$10,320.00 \$0.00 ALCOHOL DIVERSION PROGRAM \$0.00 \$0.0		\$55,294,25	\$66,053,52	\$75,395.37	\$71,766.31	\$70,871.81
ALCOHOL DIVERSION PROGRAM DIVERSION APPLICATION \$0.00 \$0.00 \$2.00 \$30.00 \$450.00 DIVERSION APPLICATION \$0.00 \$4,050.00 \$5,750.00 \$1,200.00 \$4,50.00 TOTAL-PROBATION DEPT \$69,170.25 \$86,327.52 \$101,074.37 \$84,017.31 \$82,766.81  MISC-CITY CIVIL COURT COSTS \$118,169.35 \$132,824.73 \$145,740.07 \$114,448.05 \$128,822.44 \$C.LAIMS COURT COSTS \$2,230.51 \$1,244.41 \$2,056.06 \$628.87 \$1,179.97 TRUSTEESHIP COURT COSTS \$17.00 \$0.00 \$68.00 \$34.00 \$0.00 TOTAL-MISC CITY  SPECIAL PROJECTS FUND TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,500.00 \$17,240.00 S.C.LAIMS COURT COSTS \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$53,10.00 \$4,140.00 \$4,310.00 TOTAL SPECIAL PROJECTS FUND TRUSTEESHIP \$5.00 \$10.00 \$20.00 \$105.00 \$310.00 \$4,310.00 TOTAL CLERKS OFC COMP  **TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  **TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  **TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  **TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  **TRCR \$41,849.50 \$30,00 \$30,00 \$50,00 \$50,00 \$30,00 \$4,140.00 \$4,310.00 TOTAL CLERKS OFC COMP  **TRCR \$41,849.50 \$40,874.10 \$42,672.14 \$26,690.68 \$30,067.83  **COURT COMPUTER \$13,231.61 \$11,008.00 \$16,814.59 \$6,929.72 \$7,832.28 CIVIL \$2,874.00 \$2,967.00 \$3,186.00 \$2,484.00 \$2,586.00 TOTAL CLERKS OFC COMPUTER \$13,231.61 \$11,008.00 \$138.00 \$51.00 \$50.00 \$50.00 TOTAL CLERKS OFC COMPUTER \$13,231.61 \$11,008.00 \$138.00 \$51.00 \$50.00 \$50.00 TOTAL CLAIMS \$123.00 \$30.00 \$510.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00						\$10,320.00
DIVERSION APPLICATION   \$0.00   \$1,850.00   \$2,325.00   \$300.00   \$45.00	—···· —	•		\$0.00	\$0.00	\$0.00
PROSECUTOR DIVERSION \$0.00 \$4,050.00 \$6,750.00 \$1,200.00 \$1,125.00 TOTAL-PROBATION DEPT \$69,170.25 \$86,327.52 \$101,074.37 \$84,017.31 \$82,766.81 \$		·		\$2,325.00	\$300.00	\$450.00
MISC-CITY			\$4,050.00	\$6,750.00	\$1,200.00	\$1,125.00
CIVIL COURT COSTS \$118,169.35 \$132,824.73 \$145,740.07 \$114,448.05 \$128,822.44 \$CLAIMS COURT COSTS \$2,230.51 \$1,244.41 \$2,056.06 \$628.87 \$1,179.97 TRUSTEESHIP COURT COSTS \$17.00 \$0.00 \$68.00 \$34.00 \$0.00 TOTAL-MISC CITY \$120,416.86 \$134,069.14 \$147,864.13 \$115,110.92 \$130,002.41 \$\$  SPECIAL PROJECTS FUND TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 \$CLAIMS \$820.00 \$620.00 \$920.00 \$340.00 \$540.00 \$17,240.00 \$CLAIMS \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76 \$\$  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 \$10.01 \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 \$CLAIMS \$205.00 \$10.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 \$10.0		\$69,170.25	\$86,327.52	\$101,074.37	\$84,017.31	\$82,766.81
CIVIL COURT COSTS \$118,169.35 \$132,824.73 \$145,740.07 \$114,448.05 \$128,822.44 \$CLAIMS COURT COSTS \$2,230.51 \$1,244.41 \$2,056.06 \$628.87 \$1,179.97 TRUSTEESHIP COURT COSTS \$17.00 \$0.00 \$68.00 \$34.00 \$0.00 TOTAL-MISC CITY \$120,416.86 \$134,069.14 \$147,864.13 \$115,110.92 \$130,002.41 \$\$  SPECIAL PROJECTS FUND TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 \$CLAIMS \$820.00 \$620.00 \$920.00 \$340.00 \$540.00 \$17,240.00 \$CLAIMS \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76 \$\$  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 \$10.01 \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 \$CLAIMS \$205.00 \$10.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 \$10.0	MISC-CITY					
\$ CLAIMS COURT COSTS \$1,700 \$0.00 \$68.00 \$34.00 \$0.00 \$0.00 \$10.0		\$118,169,35	\$132,824.73	\$145,740.07	\$114,448.05	\$128,822.44
TRUSTEESHIP COURT COSTS TOTAL-MISC CITY \$120,416.86 \$134,069.14 \$147,864.13 \$115,110.92 \$130,002.41  SPECIAL PROJECTS FUND TRCR \$89,137.19 \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 \$CLAIMS \$820.00 \$820.00 \$820.00 \$920.00 \$340.00 \$340.00 \$540				\$2,056.06	\$628.87	\$1,179.97
TOTAL-MISC CITY \$120,416.86 \$134,069.14 \$147,864.13 \$115,110.92 \$130,002.41  SPECIAL PROJECTS FUND TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 S CLAIMS \$820.00 \$620.00 \$920.00 \$340.00 \$540.00 TOTAL SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 S CLAIMS \$205.00 \$155.00 \$230.00 \$85.00 \$135.00 TRUSTEESHIP \$5.00 \$0.00 \$20.00 \$10.00 \$0.00 TOTAL CLERKS OFC COMP \$46,849.50 \$40,874.10 \$42,672.14 \$26,690.68 \$30,067.83  COURT COMPUTER TRCR \$13,231.61 \$11,008.00 \$16,814.59 \$6,929.72 \$7,832.28 CIVIL \$2,874.00 \$2,967.00 \$3,186.00 \$2,484.00 \$2,586.00 S CLAIMS \$123.00 \$93.00 \$138.00 \$51.00 \$81.00 TRUSTEESHIP \$3.00 \$93.00 \$12.00 \$6.00 \$0.00 TOTAL COURT COMPUTER		· •	\$0.00	\$68.00	\$34.00	\$0.00
TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 \$CLAIMS \$820.00 \$620.00 \$920.00 \$340.00 \$540.00 TOTAL SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76 \$100.00 \$10.00 \$4,140.00 \$4,310.00 \$	TOTAL-MISC CITY	\$120,416.86	\$134,069.14	\$147,864.13	\$115,110.92	\$130,002.41
TRCR \$89,137.19 \$73,639.07 \$75,271.60 \$45,525.16 \$52,317.76 CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 \$CLAIMS \$820.00 \$620.00 \$920.00 \$340.00 \$540.00 TOTAL SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76 \$100.00 \$10.00 \$4,140.00 \$4,310.00 \$						
CIVIL \$19,160.00 \$19,800.00 \$21,240.00 \$16,560.00 \$17,240.00 \$CLAIMS \$820.00 \$620.00 \$920.00 \$340.00 \$540.00 \$TOTAL SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76 \$				075 074 00	045 505 40	<b>650 047 76</b>
S CLAIMS         \$820.00         \$620.00         \$920.00         \$340.00         \$540.00           TOTAL SPECIAL PROJECTS FUND         \$109,117.19         \$94,059.07         \$97,431.60         \$62,425.16         \$70,097.76           CLERKS OFC COMPUTER           TRCR         \$41,849.50         \$35,769.10         \$37,112.14         \$22,455.68         \$25,622.83           CIVIL         \$4,790.00         \$4,950.00         \$5,310.00         \$4,140.00         \$4,310.00           S CLAIMS         \$205.00         \$155.00         \$230.00         \$85.00         \$135.00           TRUSTEESHIP         \$5.00         \$0.00         \$20.00         \$10.00         \$0.00           TOTAL CLERKS OFC COMP         \$46,849.50         \$40,874.10         \$42,672.14         \$26,690.68         \$30,067.83           COURT COMPUTER           TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00						
TOTAL SPECIAL PROJECTS FUND \$109,117.19 \$94,059.07 \$97,431.60 \$62,425.16 \$70,097.76  CLERKS OFC COMPUTER TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 S CLAIMS \$205.00 \$155.00 \$230.00 \$85.00 \$135.00 TRUSTEESHIP \$5.00 \$0.00 \$20.00 \$10.00 \$0.00 TOTAL CLERKS OFC COMP \$46,849.50 \$40,874.10 \$42,672.14 \$26,690.68 \$30,067.83  COURT COMPUTER TRCR \$13,231.61 \$11,008.00 \$16,814.59 \$6,929.72 \$7,832.28 CIVIL \$2,874.00 \$2,967.00 \$3,186.00 \$2,484.00 \$2,586.00 S CLAIMS \$123.00 \$93.00 \$138.00 \$51.00 \$81.00 TRUSTEESHIP \$3.00 \$93.00 \$138.00 \$51.00 \$81.00 TRUSTEESHIP \$3.00 \$93.00 \$12.00 \$6.00 \$0.00 TOTAL COURT COMPUTER \$16,231.61 \$14,068.00 \$20,150.59 \$9,470.72 \$10,499.28						
CLERKS OFC COMPUTER           TRCR         \$41,849.50         \$35,769.10         \$37,112.14         \$22,455.68         \$25,622.83           CIVIL         \$4,790.00         \$4,950.00         \$5,310.00         \$4,140.00         \$4,310.00           S CLAIMS         \$205.00         \$155.00         \$230.00         \$85.00         \$135.00           TRUSTEESHIP         \$5.00         \$0.00         \$20.00         \$10.00         \$0.00           TOTAL CLERKS OFC COMP         \$46,849.50         \$40,874.10         \$42,672.14         \$26,690.68         \$30,067.83           COURT COMPUTER           TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28		•	•	•		
TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 \$CLAIMS \$205.00 \$155.00 \$230.00 \$85.00 \$135.00 TRUSTEESHIP \$5.00 \$0.00 \$20.00 \$10.00 \$0.00 TOTAL CLERKS OFC COMP \$46,849.50 \$40,874.10 \$42,672.14 \$26,690.68 \$30,067.83 \$\$COURT COMPUTER TRCR \$13,231.61 \$11,008.00 \$16,814.59 \$6,929.72 \$7,832.28 CIVIL \$2,874.00 \$2,967.00 \$3,186.00 \$2,484.00 \$2,586.00 \$CLAIMS \$123.00 \$93.00 \$138.00 \$51.00 \$81.00 TRUSTEESHIP \$3.00 \$0.00 \$12.00 \$6.00 \$0.00 \$10.00 \$0.00 \$10.	TOTAL SPECIAL PROJECTS FUND	\$109,117.19	\$9 <del>4</del> ,059.0 <i>1</i>	\$97,431.6U	\$62, <del>4</del> 25.16	\$10,031.10
TRCR \$41,849.50 \$35,769.10 \$37,112.14 \$22,455.68 \$25,622.83 CIVIL \$4,790.00 \$4,950.00 \$5,310.00 \$4,140.00 \$4,310.00 \$CLAIMS \$205.00 \$155.00 \$230.00 \$85.00 \$135.00 TRUSTEESHIP \$5.00 \$0.00 \$20.00 \$10.00 \$0.00 TOTAL CLERKS OFC COMP \$46,849.50 \$40,874.10 \$42,672.14 \$26,690.68 \$30,067.83 \$\$COURT COMPUTER TRCR \$13,231.61 \$11,008.00 \$16,814.59 \$6,929.72 \$7,832.28 CIVIL \$2,874.00 \$2,967.00 \$3,186.00 \$2,484.00 \$2,586.00 \$CLAIMS \$123.00 \$93.00 \$138.00 \$51.00 \$81.00 TRUSTEESHIP \$3.00 \$0.00 \$12.00 \$6.00 \$0.00 \$10.00 \$0.00 \$10.	CLEDKS OFC COMPLITER					
CIVIL         \$4,790.00         \$4,950.00         \$5,310.00         \$4,140.00         \$4,310.00           S CLAIMS         \$205.00         \$155.00         \$230.00         \$85.00         \$135.00           TRUSTEESHIP         \$5.00         \$0.00         \$20.00         \$10.00         \$0.00           TOTAL CLERKS OFC COMP         \$46,849.50         \$40,874.10         \$42,672.14         \$26,690.68         \$30,067.83           COURT COMPUTER           TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28		\$41 849 50	\$35,769,10	\$37.112.14	\$22,455,68	\$25.622.83
S CLAIMS         \$205.00         \$155.00         \$230.00         \$85.00         \$135.00           TRUSTEESHIP         \$5.00         \$0.00         \$20.00         \$10.00         \$0.00           TOTAL CLERKS OFC COMP         \$46,849.50         \$40,874.10         \$42,672.14         \$26,690.68         \$30,067.83           COURT COMPUTER           TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28						
TRUSTEESHIP \$5.00 \$0.00 \$20.00 \$10.00 \$0.00  TOTAL CLERKS OFC COMP \$46,849.50 \$40,874.10 \$42,672.14 \$26,690.68 \$30,067.83  COURT COMPUTER  TRCR \$13,231.61 \$11,008.00 \$16,814.59 \$6,929.72 \$7,832.28  CIVIL \$2,874.00 \$2,967.00 \$3,186.00 \$2,484.00 \$2,586.00  S CLAIMS \$123.00 \$93.00 \$138.00 \$51.00 \$81.00  TRUSTEESHIP \$3.00 \$0.00 \$12.00 \$6.00 \$0.00  TOTAL COURT COMPUTER \$16,231.61 \$14,068.00 \$20,150.59 \$9,470.72 \$10,499.28		• •				
TOTAL CLERKS OFC COMP         \$46,849.50         \$40,874.10         \$42,672.14         \$26,690.68         \$30,067.83           COURT COMPUTER         TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28		•	•			\$0.00
TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28		·			\$26,690.68	\$30,067.83
TRCR         \$13,231.61         \$11,008.00         \$16,814.59         \$6,929.72         \$7,832.28           CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28						
CIVIL         \$2,874.00         \$2,967.00         \$3,186.00         \$2,484.00         \$2,586.00           S CLAIMS         \$123.00         \$93.00         \$138.00         \$51.00         \$81.00           TRUSTEESHIP         \$3.00         \$0.00         \$12.00         \$6.00         \$0.00           TOTAL COURT COMPUTER         \$16,231.61         \$14,068.00         \$20,150.59         \$9,470.72         \$10,499.28						
S CLAIMS       \$123.00       \$93.00       \$138.00       \$51.00       \$81.00         TRUSTEESHIP       \$3.00       \$0.00       \$12.00       \$6.00       \$0.00         TOTAL COURT COMPUTER       \$16,231.61       \$14,068.00       \$20,150.59       \$9,470.72       \$10,499.28						
TRUSTEESHIP \$3.00 \$0.00 \$12.00 \$6.00 \$0.00 TOTAL COURT COMPUTER \$16,231.61 \$14,068.00 \$20,150.59 \$9,470.72 \$10,499.28		·				
TOTAL COURT COMPUTER \$16,231.61 \$14,068.00 \$20,150.59 \$9,470.72 \$10,499.28				-	•	•
					•	•
GRAND TOTAL TO CITY \$768,145.30 \$766,686.27 \$820,898.27 \$610,432.62 \$665,143.33	TOTAL COURT COMPUTER	\$16,231.61	\$14,068.00	<b>⊅20,150.59</b>	<b>р</b> 9,4/U./2	\$1U,499.28
	GRAND TOTAL TO CITY	\$768,145.30	\$766,686.27	\$820,898.27	\$610,432.62	\$665,143.33

# COUNTY REVENUE FROM COURT 2017-2021

County Witness Fees County Law Library County Jury Fees	\$2,353.60 \$4,000.00 \$940.00	\$2,646.57 \$4,000.00 \$1,653.80	\$2,688.90 \$4,000.00 \$1,286.00 \$81,912.23	\$2,064.94 \$4,000.00 \$1,230.80 \$90,719.44	\$2,228.49 \$4,000.00 \$927.00 \$90,011.05
State General State Traffic State Attorney Fees Paid by Def	\$97,245.97 \$54,107.20 \$57.50	\$92,107.76 \$48,555.63 \$0.00	\$61,912.23 \$61,127.40 \$111.24	\$71,109.17 \$135.00	\$75,542.62 \$12.00
County Law Enforcement Agency Subdivision Housing Prisoners	\$947.00	\$930.00	\$706.00	\$2,089.00	\$1,160.00
	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheriff Fees	\$1,182.50	\$481.00	\$1,265.74	\$1,261.86	\$881.80
Sheriff's Office Breath Test	\$5.00	\$0.00	\$10.00	\$0.00	\$0.00
Tri-County Jail Fees Tri-County Jail Incarceration Fees	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
County Expungement Indigent Application Fees Common Pleas Court	\$560.00	\$460.00	\$520.00	\$880.00	\$600.00
	\$13,117.22	\$14,199.06	\$13,179.06	\$11,050.96	\$12,566.90
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL TO COUNTY	\$186,945.49	\$171,013.92	\$173,203.33	\$187,724.17	\$190,806.80

### STATE REVENUE FROM COURT 2017-2021

	1/1/2017 12/31/2017	1/1/2018 12/31/2018	1/1/2019 12/31/2019	1/1/2020 12/31/2020	1/1/2021 12/31/2021
50% HWP Fines	\$61,887.51	\$29,931.12	\$31,983.80	\$15,915.00	\$14,384.64
Seat Belt Fines	\$6,323.00	\$2,964.00	\$3,135.00	\$1,253.00	\$835.00
Child Restraint Fines	\$53.00	\$0.00	\$0.00	\$94.25	\$48.75
Victims of Crime	\$36,630.00	\$29,915.39	\$29,938.40	\$18,075.62	\$20,853.29
Board of Pharmacy Drug Fines	\$7,256.70	\$8,110.94	\$8,856.36	\$8,244.79	\$6,026.26
State Expungement	\$840.00	\$690.00	\$780.00	\$1,270.00	\$900.00
State Law Enforce Agcy	\$75.00	\$25.00	\$50.00	\$150.00	\$75.00
OSP Drug Fines	\$809.00	\$300.00	\$950.00	\$403.00	\$75.00
BMV Warrant Block	\$245.00	\$100.00	\$160.00	\$30.00	\$110.00
BMV Forfeiture Clearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ODNR Wildlife Fines	\$5,440.00	\$2,831.00	\$1,959.00	\$828.00	\$1,877.00
OSP Breath Tests	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept of Agriculture	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
HB562-OJCS	\$11,764.50	\$8,917.50	\$8,762.00	\$4,739.50	\$5,759.00
HB562-IDSF	\$17,840.00	\$13,551.96	\$13,433.93	\$6,976.00	\$8,364.28
IDSF(2937.22)Bond Surcharge	\$3,165.00	\$3,120.00	\$3,048.00	\$2,454.00	\$2,478.00
IDSF(2949.091)	\$80,270.40	\$66,036.66	\$66,380.07	\$40,248.72	\$46,167.36
Civil State Costs	\$24,658.92	\$25,482.60	\$27,335.88	\$21,312.72	\$22,187.88
Small Claims State Costs	\$446.49	\$337.59	\$500.94	\$185.13	\$294.03
GRAND TOTAL TO STATE	\$257,704.52	\$192,313.76	\$197,273.38	\$122,429.73	\$130,435.49



### Champaign County Farm Bureau

1554 McKaig Ave. Building B PH: 937-335-1471 Troy, Ohio 45373 champaign@ofbf.org

February 11, 2022

Dear Supporter of Champaign County Farm Bureau:

What are the concerns and issues you are dealing with that the Champaign County Farm Bureau should know about relating to agriculture and the community?

The Champaign County Farm Bureau has held as our ongoing philosophy to work at helping farmers, as well as all Champaign County residents, to meet their needs and find solutions to problems affecting them. The first step in this process is to surface those needs and problems on which Farm Bureau can direct its efforts.

You are cordially invited to participate in Champaign County Farm Bureau's Policy Development Resource Meeting (lunch will be provided):

Wednesday, March 30, 2022 12:00 p.m. Champaign County Community Center 1512 S US Highway 68 Urbana, OH

We are interested in your ideas as to the major needs and problems in the county as they relate to your expertise and position. Due to time constraints, please keep your comments to about 3 minutes.

Please RSVP by Monday, March 21 by calling 937-335-1471 or email champaign@ofbf.org.

If you cannot attend, please submit your suggestions to Champaign County Farm Bureau, 1554 McKaig Ave Bldg. B Troy, OH 45373 or e-mail: champaign@ofbf.org.

Sincerely,

Chad Wallace
Champaign County Farm Bureau
Board of Trustees, President

Taylor Watkins
Champaign County Farm Bureau
Organization Director



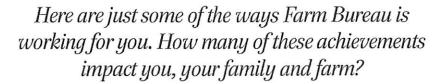
# Champaign County Farm Bureau

1554 McKaig Ave. Building B PH: 937-335-1471 Troy, Ohio 45373 champaign@ofbf.org

What can you Champaign C	ur office or organizat ounty?	on <i>and</i> Farm Burea	u do to benefit f	armers and rur	al residents o	of
l (or v	ve) would like to see	the following be co	nsidered in Farm	n Bureau policy	for 2022-202	23:
					1	
<u> </u>						
h						
72.00						
Name / Orgai	nization or office					

email to the county office to the information listed above by March 25.

# The value of an Ohio Farm Bureau membership is worth thousands of dollars for every member.





### If you care about local communities, Farm Bureau:

- Secured \$10 million in state funding for meat processing grants to help existing plants in Ohio expand capacity and fund new construction
- □ Supported USDA investing \$500 million in American Rescue Plan funds to expand meat and poultry processing capacity
- Ensured farm and farmers markets were deemed essential and remained open during COVID-19 shutdown

#### If you own farmland, Farm Bureau:

- ☐ Is pursuing landowner-focused eminent domain reforms to protect farmers from government and utilities taking property
- Filed an amicus brief that resulted in an Ohio Supreme Court ruling that a landowner has an immediate right to appeal an eminent domain action
- Created the amicus brief that was cited in lower court ruling that utilities must prove necessity before taking property
- Provides resources to hundreds of members on new land use restrictions for renewable energy
- Accomplished historic CAUV reform that is now saving farmland owners tens of millions of dollars in property taxes. A few examples of savings:
  - Montgomery County farm saves 25%, equal to 455 years of FB membership
  - Clinton County farmer saved 48.5%, equal to 20 years of FB membership
  - Darke County farmer saved 21.5% \$6,000, equal to 78 years of FB membership

### If you care about our dairy industry, Farm Bureau:

- ☐ Created the Ohio Dairy Task Force to advocate for milk pricing reforms
- Promoted awareness of milk supply issues during COVID disruptions by working directly with ODPA to remove purchase limits and assist with food bank donations
- Advocated for better protection through Dairy Margin Coverage
- ☐ Created the Dairy Insurance Program to better protect dairy farm members

#### If you grow crops, Farm Bureau:

- ☐ Filed a brief in an Ohio Supreme Court case resulting in grain bins being removed from the property tax bills statewide
- Preserved use of critical crop protection products
- Successfully fought Ohio EPA attempts to regulate commercial fertilizer as a pollutant
- ☐ Helped secure the passage of the 2018
  Farm Bill in an era when Congress
  struggles to pass any major piece of
  legislation

### If you have a problem with wildlife, Farm Bureau:

- ☐ Protected Ohio livestock from new rules to limit coyote trapping
- Took concerns about black vultures and the lack of federal depredation permits to Congress
- Ensured ODNR included important landowner liability protections in new Hunter Landowner partnership program
- Cultivated regular and beneficial communication with the Division of Wildlife to ensure they understand farmers' needs

### If you need water/soil protection help, Farm Bureau:

- Helped to advance the statewide watershed planning and management program to provide resources to local SWCDs to work with local farmers
- Advocated for \$170 million investment in H2Ohio Initiative. This money goes directly to farmers to implement voluntary conservation practices and avoids costly regulation.
- □ Created the Ohio Agricultural
  Conservation Initiative (OACI), which
  now has nearly 2,000 farmers and
  1 million acres enrolled and helps
  H2Ohio funding flow directly to
  farmers
- □ Partnered with USDA-NRCS to create the Blanchard River Demonstration Farms Network. To date, more than 1,000 stakeholders and influencers have toured the farms to see

### If you depend on affordable crop insurance, Farm Bureau:

- ☐ Advocated for fair disaster assistance for all farmers
- Protected crop insurance as a risk management tool, including expansion to barley
- Defended crop insurance subsidy to keep the program more affordable for farmers

#### If you care about partnering with American Farm Bureau to lobby and defend agriculture for our nation, Farm Bureau:

- Has a dedicated team every day in our nation's capital
- Engaged in legal challenges to agriculture that have national implications that impact Ohio
- Builds relationships with our federal regulators to be our voice on issues like Waters of the U.S., erop protection, tax policy, trade, farm programs, business and labor regulations
- Lobbies all of Congress, especially in support of state Farm Bureaus with a limited presence in Washington, D.C.

### If you care about ag groups working together for you, Farm Bureau:

- Partners with all commodity groups to coordinate statewide and national strategy to support Ohio farmers to build Ohio ag unity
- Partners with Ohio State University to drive resources back to our communities
- Partners with Nationwide, and many other business partners, to provide and support business solutions for members
- Partners with manufacturers, retailers, chambers of commerce, small business representatives and other major business groups to be the voice for Ohio's businesses

### If you need trucks to move your products, Farm Bureau:

- Ensured waivers for hours of service and weight limitations for trucks delivering critical supplies, including food and groceries
- Created first and only comprehensive guide to Ohio laws and regulations for farm transportation, including trucking and moving implements on the road
- ☐ Clarified in Ohio law that farm utility vehicles, like gators and side by sides, can use rural roads to get farm work done

...Your voice and opinions matter, join us on March 30th

#### **Safety Minutes**

#### February 23,2022

#### 5:00 PM

#### Chief Ortlieb, Audra Bean, Amy Jumper, Mary Collier

#### Fireworks 2022

The group discussed the City Ordinance on Fireworks. Chief Ortlieb informed the group that the State Fire Marshall would be deciding on any changes on fireworks in May.

#### The concerns are:

- 1. Danger (Fire, bodily injury, storage for fireworks)
- 2. Pets fear (some pets must be sedated)
- 3. Post-Traumatic Stress Disorder (PTSD)

Fireworks are approved for certain holidays only. The begin early and last the month. July 4 is the Example.

Discussion on possible restrictions on holidays only. Not the whole month of that holiday.

The Group discussed resources during fireworks and the strain it poses. (Fire-Police)

Main concern is to keep everyone safe!

Adjourn: 6:15 PM

BOC #1



January 10, 2022

Ms. Donna Waldron, Chief Auditor Auditor of State - West Region 130 West Second St., Suite 2040 Dayton, Ohio 45402 Ms. Chris Boettcher, Finance Director City of Urbana 205 South Main Street Urbana, Ohio 43078

Dear Ms. Waldron and Ms. Boettcher

Clark Schaefer Hackett is pleased to present our all-inclusive cost proposal for the annual audits of the City of Urbana (the City) for the period of January 1, 2021 through December 31, 2025. This cost proposal is submitted in accordance with the Request for Proposals dated December 20, 2021.

Our proposed total all-inclusive, fixed fee for the five annual audits to be performed is \$142,375. An annual breakdown of the total fee is as follows:

Fiscal Year End		al Proposed audit Fee
December 31, 2021	\$	27,135
December 31, 2022		27,805
December 31, 2023		28,475
December 31, 2024		29,145
December 31, 2025	_	29,815
Proposed Engagement Fee	\$	142,375

The above amounts are detailed further in the subsequent Schedule of Professional Fees and Expenses. We believe this proposed audit budget allows for effective, yet efficient, audits to be completed for the City.

As a Shareholder of the Firm, I am duly authorized to make, deliver, and enter into this proposal on behalf of Clark Schaefer Hackett.

We appreciate the opportunity to submit our proposal to the Auditor of State's Office and the City of Urbana.

KB 2/23/22 CB 2/23/22

Sincerely,

Larry Weeks, CPA

Shareholder



88 East Broad Street Columbus, Ohio 43215 IPACorrespondence@ohioauditor.gov (800) 282-0370

#### **MEMORANDUM OF AGREEMENT**

This agreement is entered into as of the 2nd day of February, 2022, by and between

Clark, Schaefer, Hackett & Co. an independent public accountant (IPA), KEITH FABER, Auditor
of State of Ohio (Auditor) and the City of Urbana,
Champaign County (Public Office) WITNESSETH:
Whereas, the Auditor of State on <u>December 20, 2021</u> , issued a Request for Proposals for an engagement related to the City of Urbana including any components and other requirements stated in the Request for Proposal, pursuant to Sections 117.11 and 115.56, Revised Code, for fiscal periods January 1, 2021 through December 31, 2025
Whereas, IPA responded to the Request for Proposals with a formal proposal wherein they indicated their willingness to perform the engagement related to the Public Office in accordance with the items and conditions set forth in the Request for Proposals; and
Whereas, the Auditor of State, in consultation with the Public Office, has determined the IPA has submitted the proposal most advantageous to the Auditor and Public Office;
NOW, THEREFORE, IPA and Public Office do mutually agree as follows:
<ol> <li>This Memorandum of Agreement, the Request for Proposals, the Proposal of the IPA and any written documents supplementing, amending, or incorporating the Request for Proposal, the Proposal of the IPA, and the Memorandum of Agreement constitute the integrated written agreement of the parties, to be known as the "Contract";</li> </ol>
<ol><li>The IPA shall, in consideration of the payments specified in the Proposal, and subject to the requirements of the Contract, perform the specified engagement related to the Public Office;</li></ol>
3. Public Office will provide the IPA with such payments, services, and support as are specified in the Request for Proposals; and
<ol> <li>The Auditor will provide the IPA with such services and support as are specified in the Request for Proposals; and</li> </ol>
5. If applicable, pursuant to the agreement of the parties a subcontractor with respect to the Contract will be as stated below. Further, pursuant to the RFP Terms of Engagement and this Contract, the IPA shall be and remain solely responsible to the Public Office and Auditor for the acts the IPA performs or faults of any subcontractor and of any subcontractor's officers, agents or employees, who are deemed to be agents or employees of the IPA to the extent of the subcontract. Each subcontractor shall jointly and severally agree that neither the Public Office nor the Auditor is obligated to pay or to be liable for the payment of any sums due the subcontractor.



Efficient

88 East Broad Street Columbus, Ohio 43215 IPA\_Correspondence@ohioauditor.gov (800) 282-0370

## **Certification of Compliance with Procurement Requirements**

federal,	state	and	local	champaign Cou procurement	requirements	in	the	selectio		firm
				r, Hackett & Co			_		the audit of	
	•		Urbana, (	Champaign Cou	nty	,	which	is th	e subject of	the
accompan	iying co	ntract.								
City of Url	hana Ch	amnaion	County							
Please type									Date	
1 lease type	*pinciv	ino ana	11110.							

Effective

**Transparent** 

#### **ORDINANCE NO. 4564-22**

AN ORDINANCE ACCEPTING THE ANNEXATION OF TWO TRACTS (NOW COMBINED INTO PARCEL #I30-09-12-19-00-008-00) TOTALING 2.030 ACRES, MORE OR LESS, TO THE CITY OF URBANA, OHIO

WHEREAS, on July 7, 2020, the Urbana City Council passed Resolution No. 2585-20 to approve sanitary sewer service to the property at 292 Dellinger Road (Parcel# I30-09-12-19-00-007-00 and Parcel #I30-09-12-19-00-008-00) as an extraterritorial customer under the condition that an annexation petition be filed within 60 days of approval as the property is located adjacent to the current municipal corporation limit; and

WHEREAS, a petition having been filed on October 12, 2021 for said annexation to the City of Urbana with the Board of Champaign County Commissioners, by Attorney Matthew T. Watson, acting as agent for property owners, David M. Oelker and Douglas T. Oelker, as required by Section 709.02(C)(3) of the Ohio Revised Code; and

WHEREAS, on October 19, 2021, the Urbana City Council passed Ordinance No. 4554-21 to provide a statement of services in the territory to be annexed; and

WHEREAS, on October 19, 2021, the Urbana City Council passed Ordinance No. 4555-21 relating to land use and zoning buffers for the territory to be annexed; and

WHEREAS, since the time that said annexation petition was filed and the sanitary sewer request was granted, the two tracts have been combined into one parcel which is now known solely as Parcel# I30-09-12-19-00-008-00; and

WHEREAS, proceedings having been held before the Board of Commissioners of Champaign County on November 16, 2021, wherein said Commissioners approved the annexation, including the annexation plat and legal description; and

WHEREAS, more than sixty days having elapsed from the date of filing of the transcript of such approval by the Board of Champaign County Commissioners with the City Clerk;

#### NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF URBANA, OHIO:

#### SECTION ONE:

That the proposed annexation, as applied for in the petition with Board of County Commissioners of Champaign County, Ohio on October 12, 2021 by Attorney Matthew T. Watson, acting as agent for property owners, David M. Oelker and Douglas L. Oelker, as required by Section 709.02(C)(3) of the Ohio Revised Code; and which petition prayed for the annexation to the City of Urbana of certain territory adjacent thereto and hereinafter described, which petition was approved for annexation to the City of Urbana by the Board of County Commissioners on November 16, 2021, be, and hereby is, accepted.

#### SECTION TWO:

The territory annexed hereby is described in the legal description attached hereto as Exhibit "A" and made a part hereof as though fully rewritten herein. The certified transcript of the proceedings for annexation with an accurate map of the territory, together with the petition for annexation and other papers relating to the proceedings thereto of the County Commissioners are all on file with the Clerk of the City of Urbana and have been for more than 60 days.

#### **SECTION THREE:**

That the Clerk be, and hereby is, authorized and directed to make three copies of this Ordinance, to each of which shall be attached a copy of the transcript of proceedings of the Board of County Commissioners relating thereto and a certificate as to the correctness thereof. The Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the County Recorder, and one copy to the Secretary of State, and shall file notice of this annexation with the Board of Elections within 30 days after it becomes effective.

#### SECTION FOUR:

That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of the Council and that all deliberations of the Council and any of the decision making bodies of the City of Urbana which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the City of Urbana.

#### SECTION FIVE:

That this Ordinance shall take effect at the earliest time provided by law.

		PRESIDENT	
PASSED:			
ATTEST:			
This ordinance approved by me this	day of		, 2022.
		MAYOR	* ·

Department requesting	: Community Development	Personnel: Doug Crabill	Director of Law review
Expenditure?	Emergency?	Public Hearing?	Cherry processing
Y <u>N</u>	Y <u>N</u>	Y <u>N</u>	1.E 2.53, 1
Readings required:	•	If yes, dates advertised:	411.111
1 2	<u>3</u>		MIM Persee
First reading date: 2/1/2022	Second reading date: 2/15/2022	Third/Final reading date: 3/1/2022	TAMA FEMOTE

Anticipated effective date if approved 3/15/2022

#### ORDINANCE NO. 4565-22

AN ORDINANCE REPEALING AND REPLACING SECTION 931.24 OF THE URBANA CODIFIED ORDINANCES (Three Readings, public hearing required)

WHEREAS, modifications to Chapter 931, Section 931.24, Sanitary Sewer Capacity Fee, are necessary to reflect updated Equivalent Dwelling Unit (EDU) changes; and

WHEREAS, Council deems it appropriate to place these modifications into effect by repealing and replacing said Section; and

WHEREAS, such language changes are reflected in the body of this Ordinance;

#### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO THAT:

<u>SECTION 1:</u> the existing language of Section 931.24, Sanitary Sewer Capacity Fee, shall be repealed, and replaced with the following language:

#### 931.24 SANITARY SEWER CAPACITY FEE.

- (a) No person shall make a service connection to the City's sanitary sewer system or any part thereof, unless the City has issued a permit to do so.
- (b) The following capacity fee shall be charged for all permits issued to connect into the City sanitary sewer system for the first time and shall be paid upon issuance of said permit.
- (1) All properties connecting to the City of Urbana sanitary sewer system shall be assigned an Equivalent Dwelling Unit (EDU), or multiple thereof, with one (1) EDU being equal to average daily water consumption of 400 gallons.
- A. All single-family residential properties connecting to the sanitary sewer system are assigned one (1) EDU.
- B. All multi-family dwellings connecting to the sanitary sewer system shall be assigned one (1) EDU per each residential dwelling unit. All master metered multi-family residential properties connecting to the sanitary sewer system shall be assigned, by the Sewer Superintendent, an EDU multiple calculated by multiplying the number of multi-family residential units by the Single Family Equivalent (SFE) value that follows:

Single-Family
Equivalent Values

1-bedroom .63

2 bedrooms .75

3 bedrooms .88

4+ bedrooms 1.00

# This division will be calculated to the second decimal place and rounded according to mathematical convention.

- C. All properties connecting to the sanitary sewer system that are not residential properties are to be assigned by the Director of Administration, an EDU multiple based upon the properties' estimated daily water consumption (in gallons) divided by 400 gallons (one EDU). This division will be calculated to the second decimal place and rounded according to mathematical convention. In no event shall a non-residential property be assigned an EDU of less than one (1).
- (2) The capacity fee shall be \$1,000.00 \$1600.00 per EDU This fee shall increase by \$50.00 per EDU on January 1 of each calendar year unless acted upon otherwise by Urbana City Council.
- (3) The EDU multiple established for non-residential properties based on estimated water consumption shall be reviewed twelve (12) months after occupancy is obtained to determine if the estimated daily water consumption is accurate. The Director may extend this 12-month time period if accurate consumption data is not available. Any increase or decrease in the EDU multiple based on actual water consumption which results in a capacity fee charge adjustment of more than one thousand dollars (\$1,000) shall be communicated to the property owner in writing. Any additional capacity fee charge or any refund of a previously paid capacity fee charge shall be made within forty-five (45) days of the date of the amended EDU determination letter. An owner may contest the amended EDU assigned to the property by filing an appeal with the Director within forty-five (45) days of the date of the amended EDU determination letter. The appeal shall be in writing and shall state the grounds for the appeal. The Director shall cause an appropriate investigation to be made to determine whether an adjustment of the EDU multiple for the property is warranted. The appellant shall be notified in writing of the Director's determination with respect to the appeal and any resulting adjustment in the amount of the capacity fee charge. Any additional capacity fee charge or any refund of a previously paid capacity fee charge shall be made within forty-five (45) days or the date of the Director's written response to the appellant.
- (c) New sanitary sewer connection permits issued for properties located outside of the City limits will be charged the above mentioned fee on condition that the owner of the property to be served shall, within sixty days of the time said property becomes contiguous to the City of Urbana, prepare and file or join in the preparation and filing of an annexation petition pursuant to Ohio R.C. 709.02 for such property to be annexed to the City of Urbana. The failure of any such non-resident wastewater customer to comply with this condition shall be grounds for immediate termination of sanitary sewer service to the property.
- (d) Subsection (b) hereof shall not apply to the holder of a zoning permit issued prior to the effective date of this section for which capacity fees have been paid and actual connection to the sanitary sewer system occurs within 365 days after the issuance of said permit.
- (e) Sanitary sewer system capacity fees shall be deposited into the City's Sanitary Sewer Capacity Fee Fund that is hereby established by this ordinance.
- (f) The following flow guide shall be used to assist in determining the estimated daily water usage in gallons for non-residential properties:

FLOW GUIDE

Facility

Estimated Flow in Gallons Per Day

**Apartments** 

200 per one Bedroom

250 per two Bedroom

350 per three Bedroom

Assembly Halls 3-per-seat; no Kitchen

7 per seat; with Kitchen

Bowling Alley; No Food Service

Bowling; Food Service

100 per Lane

75 per lane

Car Washes

1,000 first Bay;

500 per additional Bay

Churches (small)

4 per Sanctuary Seat; no Kitchen 6 per Sanctuary Seat; with Kitchen

Churches (large with kitchen)
Commercial Establishments

Store (Retail and/or Service)

20 per Employee, plus

400 per Public Restroom\*

**Grocery Store** 

20 per Employee plus

400 per Public Restroom\*

plus 0.2 gal per sq. ft. Food Process Area (meat and

vegetable prep)

\_

Barber Shop

80 per Basin

Beauty Shop/Styling Salon

160 per Basin

Country Club

Dance Halls

50 per Member 5 per Person

Factories/Industries/Warehouses:

No process water

20 per Employee

With Showers

30 per Employee

Factories/Industries;

Consult Water Pollution Control Superintendent

With process waters

FOOD SERVICE OPERATIONS

Ordinary Restaurant

30 per Seat

24 Hour Restaurant

60 per Seat

Banquet Rooms

7 per Seat

Coffee Shop

10 per Seat

Restaurant Along Freeway

100 per Seat

Bar

20 per Seat; no Food Service

35 per Seat; with Food Service

Drive-Ins (Curb-Service)

40 per Car Space

Vending Machine, with Water

100 per Machine

Hospitals

Institutions (Resident)

**Laundry Mat** 

Marina; Restrooms & Shower

Only

Motel/Hotel

**Nursing and Rest Homes** 

85 per Unit 150 per Bed plus

> 75 per Resident Employee plus 35 per Non resident Employee

100 per Bed plus 15 per Employee

15 per Employee plus 400 per Machine

300 per Bed

20 per Boat Slip

OFFICE BUILDINGS

General/Professional Office

Medical Office/Clinics

Veterinarian/Animal

hospital

100 per Doctor

15 per Employee

20 per Employee plus 50 per Examining Room

15 per Employee plus

20 per Run and Cage plus

400 per Restroom

Public Restroom Facilities\*

Playground/Day Park

15 per Employee plus 12 per Parking Space

400 per Resident

New Homes in Subdivision

**SCHOOLS** 

**Elementary** High and Junior High

**Boarding School Daycare** 

Service Stations

**Shopping Center** 

**SWIMMING POOLS** 

Average With Hot Shower

Theater

Trailer Parks (Mobile

Homes)

15 per Employee plus 10 per Pupil

15 per Employee plus 15 per Pupil 15 per Employee plus 85 per Pupil

15 per Employee plus 10 per Pupil

1,000 for any one Bay plus

-500 for each additional Bay

0.2 per sq.ft. of Floor Space

4 per Swimmer

6 per Swimmer Indoor, 5 per Seat

Drive-in, 10 per Car Space

275 per Trailer Space

Travel Trailer Dumping Consult Water Pollution Control Superintendent Station Travel Trailer Parks & 125 per Trailer or Tent Space Camps **Vacation Cottages** 150 per Cottage Youth and Recreation 50 per Person Camps **Others** Consult Water Pollution Control Superintendent (Closest similar type facility or a nationally Recognized Standard will be used.) \*Public restroom is defined as having two (2) or more flush-type fixtures excluding required lavatory fixture(s). SECTION 2: INCONSISTENT ORDINANCES REPEALED Any other ordinances or provisions thereof inconsistent with this ordinance are repealed. SECTION 3: OPEN MEETING COMPLIANCE Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01. President of City Council This Ordinance approved by me this \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2022. Mayor

Department requesting:	Public Works	Personnel: Chad Hall	Director of Law Review
Expenditure? Y (N)	Emergency? Y (N)	Public Hearing? (Y) N	THE DESK COM
Readings required: 1	2 (3)	If yes, dates advertised: February 4, 2022	Hele Heinster
First reading date:	Second reading date:	Third reading date:	
February 1, 2022	February 15, 2022	March 1, 2022	TEXT TEXT STEA

Anticipated effective date if approved: March 16, 2022

#### ORDINANCE NO. 4566-22

AN ORDINANCE REPEALING AND REPLACING SECTION 939.07 OF THE URBANA CODIFIED ORDINANCES (Three Readings, public hearing required)

WHEREAS, modifications to Chapter 939, Section 939.07, Water Capacity Fee, are necessary to reflect updated Equivalent Dwelling Unit (EDU) changes; and

WHEREAS, Council deems it appropriate to place these modifications into effect by repealing and replacing said Section; and

WHEREAS, such language changes are reflected in the body of this Ordinance;

#### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO THAT:

SECTION 1: the existing language of Section 939.07, Water Capacity Fee, shall be repealed, and replaced with the following language:

#### 939.07 WATER CAPACITY FEES.

- (a) No person shall make a service connection to the City's water system or any part thereof, unless the City has issued a permit to do so.
- (b) The following capacity fee shall be charged for all permits issued to connect into the City water system for the first time and shall be paid upon issuance of said permit.
- (1) All properties connecting to the City of Urbana water system shall be assigned an Equivalent Dwelling Unit (EDU), or multiple thereof, with one (1) EDU being equal to average daily water consumption of 400 gallons.
- A. All single-family residential properties connecting to the water system are assigned one (1) EDU.
- B. All multi-family dwellings connecting to the water system shall be assigned one (1) EDU per each residential dwelling unit. All master metered multi-family residential properties connecting to the water system shall be assigned, by the Water Superintendent. an EDU multiple calculated by multiplying the number of multi-family residential units by the Single Family Equivalent (SFE) value that follows:

Single-Family
Equivalent Values

1-bedroom .63
2-bedrooms .75
3-bedrooms .88
4+bedrooms 1.00

This division will be calculated to the second decimal place and rounded according to mathematical convention.

- C. All properties connecting to the water system that are not residential properties are to be assigned by the Director of Administration, an EDU multiple based upon the properties' estimated daily water consumption (in gallons) divided by 400 gallons (one EDU). This division will be calculated to the second decimal place and rounded according to mathematical convention. In no event shall a non-residential property be assigned an EDU of less than one (1).
- (2) The capacity fee shall be \$1,000.00 \$1600.00 per EDU This fee shall increase by \$50.00 per EDU on January 1 of each calendar year unless acted upon otherwise by Urbana City Council.
- (3) The EDU multiple established for non-residential properties based on estimated water consumption shall be reviewed twelve (12) months after occupancy is obtained to determine if the estimated daily water consumption is accurate. The Director may extend this 12-month time period if accurate consumption data is not available. Any increase or decrease in the EDU multiple based on actual water consumption which results in a capacity fee charge adjustment of more than one thousand dollars (\$1,000) shall be communicated to the property owner in writing. Any additional capacity fee charge or any refund of a previously paid capacity fee charge shall be made within forty-five (45) days of the date of the amended EDU determination letter. An owner may contest the amended EDU assigned to the property by filing an appeal with the Director within forty-five (45) days of the date of the amended EDU determination letter. The appeal shall be in writing and shall state the grounds for the appeal. The Director shall cause an appropriate investigation to be made to determine whether an adjustment of the EDU multiple for the property is warranted. The appellant shall be notified in writing of the Director's determination with respect to the appeal and any resulting adjustment in the amount of the capacity fee charge. Any additional capacity fee charge or any refund of a previously paid capacity fee charge shall be made within forty-five (45) days or the date of the Director's written response to the appellant.
- (4) The water utility system capacity fee charge for all properties connecting to the water system which are not residential properties and whose estimated daily water consumption is greater than 50,000 gallons per day shall be determined based on an evaluation made of the specific impact on the water utility system for said connection.
- (c) New water connection permits issued for properties located outside of the City limits will be charged the above mentioned fee on condition that the owner of the property to be served shall, within sixty days of the time said property becomes contiguous to the City of Urbana, prepare and file or join in the preparation and filing of an annexation petition pursuant to Ohio R.C. 709.02 for such property to be annexed to the City of Urbana. The failure of any such non-resident water customer to comply with this condition shall be grounds for immediate termination of water service to the property. This provision may be waived by the City Director of Administrator, with the concurrence of City Council, upon a finding of the existence of a specific necessity.
- (d) Subsection (b) hereof shall not apply to the holder of a zoning permit issued prior to the effective date of this section for which fees have been paid and actual connection to the water system occurs within 365 days after the issuance of such permit.
- (e) Water system capacity fees shall be deposited into the City's Water Capacity Fee Fund that is hereby established by this ordinance.
- (f) The following flow guide shall be used to assist in determining the estimated daily water usage in gallons for non-residential properties:

#### FLOW GUIDE

Facility Estimated Flow in Gallons Per Day

Apartments 200 per one Bedroom

250 per two Bedroom 350 per three Bedroom

Assembly Halls 3 per seat; no Kitchen

7 per seat; with Kitchen

Bowling Alley; No Food Service

Bowling; Food Service

75 per lane 100 per Lane

Car Washes 1,000 first Bay;

500 per additional Bay

Churches (small) 4 per Sanctuary Seat; no Kitchen

Churches (large with kitchen) 6 per Sanctuary Seat; with Kitchen

Commercial Establishments

Store (Retail and/or Service) 20 per Employee, plus

400 per Public Restroom\*

Grocery Store 20 per Employee plus

400 per Public Restroom\*

plus 0.2 gal per sq. ft. Food Process Area (meat and

vegetable prep)

Barber Shop

Beauty Shop/Styling Salon

80 per Basin
160 per Basin

Country Club 50 per Member
Dance Halls 5 per Person

Factories/Industries/Warehouses:

No process water

Without Showers 20 per Employee
With Showers 30 per Employee

Factories/Industries; Consult Water Superintendent

With process waters

FOOD SERVICE OPERATIONS

Ordinary Restaurant
24 Hour Restaurant
Banquet Rooms
30 per Seat
60 per Seat
7 per Seat

Coffee Shop 10 per Seat

Restaurant Along Freeway 100 per Seat

Bar 20 per Seat; no Food Service

35 per Seat; with Food Service

Drive-Ins (Curb Service) 40 per Car Space Vending Machine, with Water 100 per Machine

Hospitals 300 per Bed

Institutions (Resident) 100 per Bed plus 15 per Employee

Laundry Mat 15 per Employee plus 400 per Machine

Marina; Restrooms & Shower 20 per Boat Slip

Only

Motel/Hotel 85-per Unit

Nursing and Rest Homes 150 per Bed plus

75 per Resident Employee plus 35 per Non resident Employee

OFFICE BUILDINGS

General/Professional Office 15 per Employee

Medical Office/Clinics 20 per Employee plus

50 per Examining Room

Veterinarian/Animal hospital 20 per Run and Cage plus

15 per Employee plus

100 per Doctor

Public Restroom Facilities\* 400 per Restroom

Playground/Day Park 15 per Employee plus

12 per Parking Space

New Homes in Subdivision 400 per Resident

SCHOOLS

Elementary 15 per Employee plus 10 per Pupil

High and Junior High 15 per Employee plus 15 per Pupil

Boarding School 15 per Employee plus 85 per Pupil

Daycare 15 per Employee plus 10 per Pupil

Service Stations 1,000 for any one Bay plus

-500 for each additional Bay

Shopping Center 0.2 per sq.ft. of Floor Space

SWIMMING POOLS -

Average 4 per Swimmer
With Hot Shower 6 per Swimmer

Theater Indoor, 5 per Seat

Drive-in, 10 per Car Space 275 per Trailer Space Trailer Parks (Mobile Homes) **Travel Trailer Dumping Station** Consult Water Superintendent 125 per Trailer or Tent Space Travel Trailer Parks & Camps **Vacation Cottages** 150 per Cottage **Youth and Recreation Camps** 50 per Person Consult Water Superintendent Others (Closest similar type facility or a nationally Recognized Standard will be used.) \*Public restroom is defined as having two (2) or more flush-type fixtures excluding required

lavatory fixture(s).

#### SECTION 2: INCONSISTENT ORDINANCES REPEALED

Any other ordinances or provisions thereof inconsistent with this ordinance are repealed.

#### **SECTION 3: OPEN MEETING COMPLIANCE**

Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

		President of City Council	
Attest:	-		
Date:			
This Ordinance approved by me this	day of _	, 2022.	
		Mayor	

Department requesting: Public Works	Personnel: Chad Hall	Director of Law Review
Expenditure? Y (N) Emergency?	(N) Public Hearing? (Y) N	
Readings required: 1 2 (3)	If yes, dates advertised: February 4, 2022	Helith Fenore
First reading date: Second reading February 1, 2022 February 15	late: Third reading date:	-7 1 FE.NSTEM

Anticipated effective date if approved: March 16, 2022

#### **ORDINANCE NO. 4397-22**

# AN ORDINANCE ESTABLISHING THE SALARY AND BENEFITS FOR THE FIRE CHIEF OF THE CITY OF URBANA

WHEREAS, the City of Urbana has recently completed the labor negotiations for the five (5) bargaining units and is revising the Central Staff Ordinance; and

WHEREAS, the Fire Chief's position generally follows the guidance of Central Staff Ordinance:

#### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

<u>SECTION 1:</u> Except as specifically addressed in this ordinance, the Fire Chief's pay and benefits will follow those designated in the City's Central Staff Ordinance.

#### **SECTION 2: DEFINITIONS**

**Exempt Employees** - City designated employees who are exempt from overtime and compensatory requirements of the Fair Labor Standards Act (FLSA) for the City of Urbana. The Fire Chief is included as an exempt employee of the City.

#### SECTION 3: POSITION, CLASSIFICATION & PAY RANGE

That effective January 1, 2022 through December 31, 2024, the Fire Chief shall be paid in accordance with the following annual pay range: \$91,350.00 to \$108,150.00. In addition, the Fire Chief is eligible for periodic merit increases within the pay range listed. The Director of Administration shall designate the salary of the Fire Chief (within the respective pay range).

#### **SECTION 4: OVERTIME & COMPENSATORY TIME**

As an exempt position, the Fire Chief is not eligible for overtime or the accrual of compensatory time.

#### **SECTION 5: SICK LEAVE**

Upon termination of employment, retirement, or for calculating pre-retirement cash-in, the Fire Chief may elect to be paid according to the following schedule:

Employees resigning in good standing with:

Up to 10 Years of Service
After 10 Years of Service
After 20 Years of Service
Employee's Estate
1/4 of 120 Days at 12 Hour/Days
1/3 of 150 Days at 12 Hour/Days
1/3 of Accrued Sick Leave
1/3 of Accrued Sick Leave

\*Employee Terminated w/Cause 1/4 of 120 days at 12 hour/days

#### SECTION 6: UNIFORM ALLOWANCE

The Fire Chief is entitled to a uniform allowance of \$900 annually for the purpose of maintaining and/or replacing uniforms and equipment. Payment shall be made with the first pay in January of each qualifying year.

#### SECTION 7: INCONSISTENT ORDINANCES REPEALED

Any other ordinances or provisions thereof inconsistent with this ordinance are repealed.

#### SECTION 8: OPEN MEETING COMPLIANCE

Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

#### SECTION 9: EMERGENCY DECLARATION

Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare

	President of C	ity Council
Attest:		
Date:		
This Ordinance approved by me this da	y of, 2022.	
	May	or
Department requesting: Administration	Personnel: K. Brugger	Director of Law Review

Public Hearing? Y (N)

Emergency? Y Expenditure? (Y) (N) If yes, dates advertised: Readings required: 1 2 (3) First reading date: Second reading date: Third/Final reading date: February 15, 2022 March 1, 2022 March 15, 2022

Anticipated effective date if approved: March 15, 2022

#### ORDINANCE NO. 4398-22

# AN ORDINANCE ESTABLISHING THE SALARY AND BENEFITS FOR THE ASSISTANT FIRE CHIEF OF THE CITY OF URBANA

WHEREAS, the City of Urbana has recently completed the labor negotiations for the five (5) bargaining units and is revising the Central Staff Ordinance; and

WHEREAS, the Assistant Fire Chief's position generally follows the guidance of Central Staff Ordinance:

#### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

<u>SECTION 1:</u> Except as specifically addressed in this ordinance, the Assistant Fire Chief's pay and benefits will follow those designated in the City's Central Staff Ordinance.

#### **SECTION 2: DEFINITIONS**

**Exempt Employees** - City designated employees who are exempt from overtime and compensatory requirements of the Fair Labor Standards Act (FLSA) for the City of Urbana. The Assistant Fire Chief is included as an exempt employee of the City.

#### SECTION 3: POSITION, CLASSIFICATION & PAY RANGE

That effective January 1, 2022 through December 31, 2024, the Assistant Fire Chief shall be paid in accordance with the following annual pay range: \$87,000.00 to \$103,000.00. In addition, the Assistant Fire Chief is eligible for periodic merit increases within the pay range listed. The Director of Administration shall designate the salary of the Assistant Fire Chief (within the respective pay range).

#### SECTION 4: OVERTIME & COMPENSATORY TIME

As an exempt position, the Assistant Fire Chief is not eligible for overtime or the accrual of compensatory time.

#### **SECTION 5: SICK LEAVE**

Upon termination of employment, retirement, or for calculating pre-retirement cash-in, the Assistant Fire Chief may elect to be paid according to the following schedule:

Employees resigning in good standing with:

Up to 10 Years of Service
After 10 Years of Service
After 20 Years of Service
Employee's Estate
1/4 of 120 Days at 12 Hour/Days
1/3 of 150 Days at 12 Hour/Days
1/3 of Accrued Sick Leave
1/3 of Accrued Sick Leave

\*Employee Terminated w/Cause 1/4 of 120 days at 12 hour/days

#### SECTION 6: UNIFORM ALLOWANCE

The Assistant Fire Chief is entitled to a uniform allowance of \$900 annually for the purpose of maintaining and/or replacing uniforms and equipment. Payment shall be made with the first pay in January of each qualifying year.

#### SECTION 7: ACTING PAY

Whenever the Assistant Fire Chief performs as Acting Chief in the Fire Division for two or more consecutive working days because of a temporary absence or vacancy, he/she will receive an additional 5% of his/her regular pay.

#### SECTION 8: INCONSISTENT ORDINANCES REPEALED

Any other ordinances or provisions thereof inconsistent with this ordinance are repealed.

#### SECTION 9: OPEN MEETING COMPLIANCE

Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

#### SECTION 10: EMERGENCY DECLARATION

Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

		President of	of City Council
Attest:	_		
Date:			
This Ordinance approved by me this _	day of	, 20	022.
		1	Mayor
			HHAMAN COLORS
Department requesting: Administration	Pe	rsonnel: K. Brugger	Director of Law Review
Expenditure? (Y) N Emergency? Y	(N) Pu	blic Hearing? Y (	v) = = = = = = = = = = = = = = = = = = =

If yes, dates advertised:

Third/Final reading date: March 15, 2022

Anticipated effective date if approved: March 15, 2022

Readings required:

First reading date:

February 15, 2022

2

(3)

Second reading date:

March 1, 2022

#### ORDINANCE NO. 4399-22

# AN ORDINANCE ESTABLISHING THE SALARY AND BENEFITS FOR THE CENTRAL STAFF EMPLOYEES OF THE CITY OF URBANA

#### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

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#### **SECTION 1: DEFINITIONS**

Central Staff—for purposes of this Ordinance, Central Staff includes the following unclassified positions:

- 1. Administration, Finance, & Law Department Employees (excludes anyone covered under a collective bargaining unit, and those portions specifically stated within the respective ordinances of the Fire Chief, Assistant Fire Chief, Police Chief, Police Lieutenant, Director of Administration, Director of Finance, & Director of Law/Prosecutor).
- 2. Municipal Court Employees including Probation (as stated in Section 14).

Part-Time/Temporary Employee: an employee normally scheduled to work less than 28 hours per week and whose employment is not anticipated to exceed one year of continuous service. Part-Time/Temporary employees are excluded from all benefits defined by this ordinance.

**Regular Part-Time Employee**: an employee normally scheduled to work less than 28 hours per week and whose employment exceeds one year of continuous service.

**Regular Full-Time Employees:** an employee normally scheduled to work more than 35 hours per week and whose employment exceeds one year of continuous service.

**Exempt Employees:** City designated employees who are exempt from overtime and compensatory requirements of the Fair Labor Standards Act (FLSA)—for the City of Urbana, the exempt employees include all Department and Division Heads (does not preclude additional positions being classified as exempt in the future).

#### **SECTION 2: POSITION, CLASSIFICATION & PAY RANGE**

That effective January 1, 2022, through December 31, 2024, Central Staff employees shall receive an increase in their base wage at a rate of 3.75% in each of the respective years, and will be paid in accordance with the base salary range schedule. Central Staff employees are eligible for periodic merit increases within the pay range listed.

For Pay Grades 1-9, the Director of Administration shall assign employees to their respective position and classification (Pay Grade #) and shall designate the salary of the employee (within the respective pay range), except that such assignment and step shall be with the concurrence of the Director of Finance or Director of Law for employees under the authority of such Directors. In the event the Director of, Administration and the Director to whom the employee is assigned cannot reach an agreement upon the position, classification, or salary, the Mayor shall make the final determination.

Central Staff Classification and Pay Range			
Pay Grade	<u>Begin</u>	Top	
Part-Time/Seasonal	\$12.50/hr.	\$22.50/hr.	
1	\$ 31,200	\$ 41,600	
2	\$ 34,320	\$ 44,616	
3	\$ 37,752	\$ 49,078	
4	\$ 41,527	\$ 53,985	
5	\$ 45,680	\$ 59,384	
6	\$ 52,532	\$ 68,291	
7	\$ 60,412	\$ 78,535	
8	\$ 69,473	\$ 90,315	
9	\$ 79,894	\$ 103,863	

#### **SECTION 3: LONGEVITY**

Regular Full-time Employees with five (5) or more years of service, shall receive longevity pay of \$50 per year of service.

Longevity pay is based upon the employee's highest number of completed years during that calendar year. Payments will be made on the last pay of November of each year unless the employee shall retire or terminate during the course of the year, in which event a pro-rated payment shall be made within thirty (30) days of retirement or termination.

#### **SECTION 4: APPLICATION OF BENEFITS**

All employees are eligible for workers compensation and pension benefits.

#### **SECTION 5: OVERTIME & COMPENSATORY TIME**

Non-exempt employees shall earn compensatory time on the basis of one and a half (1.5) times the period of time worked in excess of forty (40) hours per week or eight (8) hours per day. Nothing in this section shall preclude special scheduling, by mutual agreement of the employee and the City, in which the daily schedule exceeds eight (8) hours, but the weekly schedule remains at forty (40) hours or less per week. Where such schedules are established, compensatory time shall commence with time worked in excess of the 40-hour work week.

That employees who are normally scheduled to work less than forty (40) hours per week or eight (8) hours per day, shall accumulate compensatory time at a rate of one (1) hour for each hour worked up to forty (40) hours per week or eight (8) hours per day.

Compensatory time balance shall not exceed 160 hours.

Accrued, but unused compensatory time may be paid out with written notice to and approval by the Supervisor requesting same prior to the end of the pay period. This request to cash out comp time can be up to the total amount of accrued, but unused comp time on record at the time of the request.

Upon termination of employment, compensatory time will be cashed-in under the same procedure as accrued vacation time.

Work Day & Work Week - For the purposes of overtime compensation, a work day is defined as the twenty-four-hour period between 12:00AM to 11:59PM. A work week is defined as the sevenday period from Sunday through Saturday.

For purposes of this section, accrued time off shall be assumed to be time worked for the number of hours of the employee's work week.

Each Department Director may designate employees of his/her department which are in Pay grades 1-4, who may be paid overtime compensation, in lieu of compensatory time, in the manner described below:

- A. Compensation Any time worked in excess of eight (8) hours per day and any time worked in excess of forty (40) hours per week shall be considered overtime. Employees shall be compensated for overtime worked by payment at the rate of one and one-half times the employee's hourly rate of pay for each hour of overtime worked.
- B. Overtime Compensation Overtime shall be computed to the nearest fifteen minutes. Minor periods of time normally occurring at the beginning or end of the shift shall not be considered overtime for the purpose of overtime pay.
- C. Federal Fair Labor Standards Act (FSLA) If any wording in this overtime section is determined to be in violation of the FSLA, the FSLA will prevail.

#### SECTION 6: MEDICAL, HOSPITAL, LIFE, AND LIABILITY INSURANCE BENEFITS

The City shall furnish medical, hospitalization and major medical insurance for each eligible employee in accordance with the terms of the City's group health care plan. Commencing with the effective date of this Ordinance, the City shall pay ninety percent (90%) of the monthly premiums, and each employee who opts to participate in the City-furnished coverage shall pay the remaining ten percent (10%) of the monthly premiums by payroll deduction, for medical, hospitalization and major medical insurance for each employee and the eligible dependents of each employee.

The City shall make dental and vision insurance coverage available to each eligible employee. Commencing with the effective date of this Ordinance, the City shall pay ninety percent (90%) of the premiums, and each employee who opts to participate in the coverage shall pay the remaining ten percent (10%) of the premiums for single or family vision and dental insurance. Employee contributions shall be paid by payroll deduction.

The City shall additionally furnish and pay the premium for group life insurance. Said insurance shall be in the amount of \$35,000 term and the amount of \$35,000 accidental death and dismemberment coverage in accordance with the terms of the City's group life plan. If consistent with the City's group life insurance policy then in effect, each employee shall also be permitted to purchase, through payroll deduction, additional life insurance coverage through the City's group life insurance carrier at cost for the additional coverage.

Option to Decline Insurance Coverage. Employees who are able to obtain insurance through a spouse or other source may choose to decline coverage under the City's group health insurance plan and its dental and vision insurance plans. Each eligible employee who elects to decline all city-supplied, single and family insurance coverage will receive \$5,000 per year from the City. The City will issue payment for one-half of the opt-out incentive on the second pay date in March, and one-half of the opt-out incentive on the second pay date in September.

As an alternative, an otherwise-eligible employee may elect to decline participation in the City's group health insurance plan, but continue to participate in the City's dental and/or vision plans. In the event that an otherwise-eligible employee opts to decline participation in the City's group health insurance coverage, but chooses to maintain participation in both the dental and vision plans, the employee will receive \$2,000 per year from the City. The City will issue payment for one-half of the opt-out incentive on the second pay date in March, and one-half of the opt-out incentive on the second pay date in September.

In the event that an otherwise-eligible employee opts to decline participation in the City's group health insurance coverage but chooses to maintain participation in either the dental or vision plan, but not both, the employee will receive \$2,250 per year from the City. The City will issue payment for one-half of the opt-out incentive on the second pay date in March, and one-half of the opt-out incentive on the second pay date in September. All of the cash in-lieu-of insurance coverage options require that the employee decline both single and family coverage for the insurance in question.

In order to be eligible to exercise any of the cash in-lieu-of insurance options enumerated above, an employee must provide the City with a completed, signed request and waiver form identifying the type or types of city-supplied insurance that the employee has elected to decline (limited to the options enumerated above). The employee must include a written statement indicating that the employee has an alternative source of health insurance coverage. The City will provide employees with a request and waiver form for these purposes. An eligible employee wishing to exercise the option to receive cash in-lieu-of insurance coverage must submit the completed form during the annual enrollment period. Employees who fail to meet these requirements must wait until the next enrollment period to exercise a cash in-lieu-of insurance coverage option.

An employee, who separates from city employment, voluntarily or involuntarily, must repay to the City on a pro rata basis cash received in-lieu-of insurance coverage corresponding to the period of time following the employee's separation date. The City will automatically withhold this sum from

the employee's final paycheck. An employee's obligation to repay this sum is not extinguished in the event that his or her final paycheck is not large enough to completely repay the amount owed to the City. This Section in no way affects employees' eligibility for city-supplied life insurance coverage.

An Insurance Committee was formed to address the insurance coverage provided by the City of Urbana to its bargaining unit and non-bargaining unit employees. This Insurance Committee shall continue to operate throughout the term of this Ordinance. The Committee shall consist of representatives from the following bargaining units: Firefighters (1), Fire Captains (1), Police Officers (1), Police Sergeants (1), and Teamsters (2). Additionally, the Committee shall include 2 non-bargaining unit representatives (Court Staff & Central Staff), the City's Director of Administration or designee, and may include an attorney designated by the City. The bargaining units and other employee groups may choose to have an employee, and/or a non-employee (e.g., an attorney, union official or other advisor) to serve as their representative on the Committee or to be present as an advisor or observer.

The Committee shall meet on a quarterly basis, the schedule for which will be determined at the initial committee meeting and thereafter as required. The Insurance Committee's actions and recommendation shall have no force and effect unless a quorum of committee members (a majority of committee members) is present and participates in the committee's determinations regarding recommendations. The Committee shall be responsible for exploring ways in which the City of Urbana can improve the City's insurance offerings and to control insurance costs. The Committee will make recommendations to the City Administrator and City Council regarding the selection of insurance coverage and contracts. The City will review the Committee's recommendation(s) prior to entering into new contracts for insurance coverage, and will endeavor to adhere to the Committee's recommendation(s) unless there is a documented business reason for opting to deviate from the Committee's recommendation(s). In the latter case, the City will provide the Committee with a written explanation of the City's reason for declining to follow the Committee's recommendation.

#### **SECTION 7: VACATION LEAVE**

After completing six (6) months of service, employees will have accrued one week of vacation for use. After the completion of 6 months of service, the employee will accrue vacation leave biweekly according to the following schedule, on a pro-rated basis for each hour worked:

After One (1) Year of Service
 After Five (5) Years of Service
 After Ten (10) Years of Service
 After Fifteen (15) Years of Service
 Weeks of Vacation Leave
 Weeks of Vacation Leave
 Weeks of Vacation Leave

A week is determined by your normal work week; e.g., 40 hours, 37.5 hours, or 35 hours.

Vacations shall be scheduled with due regard for seniority, employee preference and the needs of the City.

Extension of annual leave by deferment and combination of not more than three years' entitlement shall be allowed upon approval of the Director of Administration.

An employee, who is nearing their vacation cap, may request payment (Provide form) for up to two weeks of unused vacation; if said employee is unable to use his/her vacation due to the

operational needs of the Division as determined by the Department Head. Such payment shall be made to the employee's Deferred Compensation Account or Health Savings Account.

That upon termination, unused accrued vacation leave may be exchanged for cash payment at the rate of one-hour cash payment for each hour of accrued vacation leave at the employee's current rate of pay at termination.

That upon the death, regardless of cause, of an eligible employee, the employee's estate shall receive, in cash, payment for all of the employee's accrued vacation leave, based on the same rate of exchange that the employee would be entitled to on termination. The cash payment shall be in addition to any and all other compensation paid to the employee's estate as a result of the employee's death.

#### **SECTION 8: SICK LEAVE**

Sick leave shall be accumulated without limit by employees at the rate of .0575 per hour for each hour of service with the City.

Sick leave shall be granted to an employee, upon approval by the Employer, for the following reasons:

- A. Illness, injury, or pregnancy-related condition of the employee.
- B. Exposure of an employee to a contagious disease which could be communicated to and jeopardize the health of other employees.
- C. Examination of the employee, including medical, psychological, dental, or optical examination, by an appropriate practitioner.
- D. Death of a member of the employee's immediate family (Bereavement). Such usage shall be limited to a reasonably necessary time, not to exceed five work (5) days; One (1) of the days must be the date of the funeral.
- E. Illness, injury, or pregnancy-related condition of a member of the employee's immediate family where the employee's presence is reasonably necessary for the health and welfare of the employee or affected family member.
- F. Examination including medical, psychological, dental, or optical examination of a member of the employee's immediate family by an appropriate practitioner where the employee's presence is reasonably necessary.

Immediate family shall include the grandparents, parents, brother, sister, spouse, child, stepchild, stepparent, step-grandparent, grandchild, mother-in-law, father-in-law, daughter-in-law, sister-in-law, brother-in-law, son-in-law, and legal guardian or other person who stands in the place of a parent (in loco parentis). Other immediate family members may be included as determined by the Director of Administration or his designee.

Each employee using sick leave must furnish a satisfactory written signed statement to justify the use of sick leave. If medical attention is required, a signed statement stating the nature of the illness or injury, from a licensed physician, is required. Employees shall be required to justify the use of

sick leave in excess of three work days with a statement from a licensed physician. Employees who apply for sick leave for reasons not authorized by this Ordinance, exhibit patterns of sick leave use indicative of sick leave abuse, or otherwise misuse sick leave will be subject to progressive discipline. If the supervisor has reason to believe that an employee is abusing sick leave, he shall require the employee to submit to a medical examination and/or supply a physician's statement for each period of sick leave. In the event that the supervisor requires an employee to submit to an examination, the examination will be performed by a physician appointed by the Employer at the expense of the Employer.

Upon termination of employment or retirement, an employee may elect to be paid according to the following schedule:

Employees resigning in good standing with:

1/4 of 120 days
1/3 of 150 days
1/3 of 180 days
(Follow scale above)

Otherwise accrued and unused sick leave shall be deemed cancelled upon an employee's termination; provided, nevertheless that the accrued and unused sick leave for which no pay is received hereunder, shall be restored to that employee who is re-employed within ten (10) years of termination.

An employee who is terminated shall not be entitled to any payment for accumulated sick leave.

An employee with at least twenty-five (25) years of service with the City, and who has provided written notification to the city of their retirement within the succeeding twelve (12) months, may convert accumulated sick leave to cash payment.

Such regulation shall be limited as follows:

- 1. No employee may exchange sick leave for cash more than one (1) time in a calendar year.
- 2. No employee may exchange sick leave for cash at a rate higher than herein provided.
- 3. No employee may make such exchange unless he/she will be eligible for retirement pay of at least 50% of his/her current salary, within 24 months.
- 4. Sick leave so exchanged is cancelled.

#### **SECTION 9: HOLIDAYS**

Paid holidays will be observed as follows:

	2022	2023	2024	
New Year's Day	Mon. 01/03	Mon. 01/02	Mon. 01/01	
Martin Luther King	Mon. 01/17	Mon. 01/16	Mon. 01/15	
Memorial Day	Mon. 05/30	Mon. 05/29	Mon. 05/27	
Juneteenth	Mon. 06/20	Mon. 06/19	Wed. 06/19	
Independence Day	Mon. 07/04	Tue. 07/04	Thu. 07/04	
Labor Day	Mon. 09/05	Mon. 09/04	Mon. 09/02	
Veterans Day (day after Thanksgiving)	Fri. 11/25	Fri. 11/24	Fri. 11/29	
Thanksgiving	Thu. 11/24	Thu. 11/23	Thu. 11/28	
Christmas Eve	Fri. 12/23	Fri. 12/22	Tue. 12/24	
Christmas Day	Mon. 12/26	Mon. 12/25	Wed. 12/25	
New Year's Eve	Fri. 12/30	Fri. 12/29	Tue. 12/31	
Employee's Birthday (Floating; employee's birthday must occur while employee is on active roster in their first year of employment.)				

The Director of Administration may designate alternate dates for any of the above holidays.

If any paid holiday falls on a Sunday, the succeeding Monday is the holiday. If any paid holiday falls on a Saturday, the preceding Friday is the holiday.

An employee shall not receive holiday pay if:

- 1. He/she is not on active pay status on the holiday (or designated holiday).
- 2. He/she has an unauthorized absence on his regularly scheduled working day immediately preceding or following a holiday (or designated holiday).
- 3. Having been scheduled and required to work on a holiday, he/she fails to report for work without a justifiable reason.

Non-exempt full-time permanent employees, who are required to work a holiday, will receive compensation at a rate of one and a half (1.5) times for such time worked; in addition to the paid holiday benefit (compensatory time or overtime pay, whichever one is applicable).

#### **SECTION 10: PERSONAL DAYS**

Any full-time permanent employee who does not use sick leave during a consecutive ninety (90) day period shall receive one (1) personal day. Funeral Leave and Sick Leave due to an on-the-job injury shall not be used when calculating personal days. Upon termination of employment, personal days will be cashed-in under the same procedure as accrued vacation time. An employee's personal leave balance may not exceed twelve (12) days.

Additionally, employees who do not use sick leave in a twelve (12) month calendar period with the calendar year being January 1<sup>st</sup> through December 31<sup>st</sup> of each year of contract shall receive an additional personal day which may also be used in the same manner as vacation.

#### **SECTION 11: JURY DUTY**

Whenever an employee is required to serve on a jury of any municipal, county, state, or federal court, the employee shall be compensated at his/her regular rate of pay for the time lost during his/her regular work schedule, less any payment from the court. The Director of Administration may establish regulations implementing jury duty payment.

#### **SECTION 12: MILITARY LEAVE**

Military leave shall be granted and applied pursuant to applicable state and federal laws.

#### **SECTION 13: PERSONAL PROPERTY REPLACEMENT**

The Employer shall replace or repair all personal property of the employee, commonly worn or used while working, which is damaged or lost while the employee is on duty; unless such damage or loss is due to the negligence of the employee, in which case the employee shall bear the cost.

The maximum benefit is \$250 per incident unless approved otherwise by the Director of Administration for special circumstances.

#### **SECTION 14: MUNICIPAL COURT**

The Municipal Court Judge may establish the work schedule for the Municipal Court employees, including holidays. The Municipal Court Judge may establish the salary for the Municipal Court employees per Chapter 1901 of the Ohio Revised Code. Full-time Municipal Court employees are eligible for City benefits offered to the Central Staff employees.

#### **SECTION 15: EDUCATIONAL INCENTIVE PAY**

An employee is eligible to receive <u>one</u> of the below incentives for educational achievement in a field directly related to his/her duties.

#### **OEPA Licenses:** (Incorporated in bi-weekly salary)

Compensation for the OEPA Licenses shall be as follows:

All Water and Sewer personnel must have an appropriate OEPA license within thirty-six (36) months of their date of hire. Any employee who holds a valid OEPA license shall maintain such license as a condition of employment.

Certification for OEPA Class 1 License	\$1.25 Per Hour
Certification for OEPA Class 2 License	\$2.50 Per Hour
Certification for OEPA Class 3 License	\$3.50 Per Hour

Employees shall be forwarded to a higher Class, on the next full payroll, when they present a valid certification to the Department Head.

#### College Degree:

Employees shall be eligible for the following college educational incentive pay:

Associates degree \$600.00 Annually
Bachelor's degree \$900.00 Annually
Master's degree or above \$1,200.00 Annually

Determination as to the relevance of the educational training and the accreditation of the institution shall be at the discretion of the Director of Administration.

Payment shall be made on the first pay of December of each year unless the employee shall retire or terminate during the course of the year, in which event a pro-rated payment shall be made within thirty (30) days of retirement or termination.

#### **SECTION 16: PROBATIONARY PERIOD**

All new employees will be on probation for one hundred eighty (180) calendar days. The respective Director may extend the probationary period for up to another ninety (90) calendar days when necessary for, or as a result of, remedial training, counseling, or disciplinary action. A probationer may be dismissed without cause at any time within the probationary period.

Whenever a probationary employee is granted a leave of absence, sick leave or is laid off, suspended for disciplinary purposes or is otherwise absent from work, the length of the probationary period shall be extended the length of such absence. On return to duty following such absence, such employee shall be required to serve the unexpired portion of the probationary period.

#### SECTION 17: INCONSISTENT ORDINANCES REPEALED

Any previously adopted legislation, or part thereof, not consistent with this ordinance, is hereby repealed.

#### **SECTION 18: OPEN MEETING COMPLIANCE**

Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

#### **SECTION 19: EMERGENCY DECLARATION**

Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

		President of City Council
Attest:		
Date:		
This Ordinance approved by me this	day of	, 2022.



Department requesting:	Administration	Personnel: K. Brugger	Director of Law Review
Expenditure? (Y) N	Emergency? Y (N)	Public Hearing? Y (N)  If yes, dates advertised:	\$ 65 C
Readings required:	1 2 (3)		White M. Bloom
First reading date: February 15, 2022	Second reading date: March 1, 2022	Third/Final reading date: March 15, 2022	

Anticipated effective date if approved: March 15, 2022

#### **MEMORANDUM**

To: Mayor Bill Bean

Chris Boettcher, Director of Finance Mark Feinstein, Director of Law

Cat Jones, HR Manager

Urbana City Council Members

From: Kerry Brugger

Date: February 10, 2022

**Subject:** Summary of the Central Staff Ordinance, 4399-22

The City of Urbana's Central Staff Ordinance (4399-19) was last modified in 2019.

Ordinance 4399-22 has been reviewed and modified, and is being presented to City Council for authorization to implement. Following is a brief description of the pertinent changes in each section (Items in bold are the Sections in which substantive changes were made):

Section Number	Title of Section	Pertinent Changes
Table of		NEW
Contents		
1	Definitions	Clarified the Central Staff exclusions related to #2, i.e. Court & Probation.
2	Position, Classification & Pay Range	<ul> <li>Revised effective dates and identified a 3.75%, 3.75%, 3.75% base wage increase in each respective year.</li> <li>Added table (former Appendix A) within Section 2</li> </ul>
3	Longevity	<ul> <li>Consolidated eligibility schedule, shifting from five (5) tiers to one (1).</li> <li>Added "pro-rated" language to allow for employees leaving during the year.</li> </ul>
4	Application of Benefits	Left as current language
5	Overtime & Compensatory Time	Changed comp-time max from 120 to 160 hrs. to match Teamster and FOP
7	Vacation Leave	Modified the accrual schedule to allow employees to reach accrual thresholds sooner in tiers 2, 3, and 4.

8	Sick Leave	Left as current language	
9	Holidays	Added Juneteenth to the list of paid holidays & added a more detailed table.	
10	Personal Days	Left as current language.	
11	Jury Duty	Left as current language.	
12	Military Duty	Left as current language.	
13	Personal Property Replacement	Left as current language.	
14	Municipal Court	Left as current language.	
15	Educational Incentive Pay	<ul> <li>Adjusted Educational Incentive to align with Teamsters Labor Agreement.</li> <li>Increased OEPA License compensation by \$0.50/hr. for Class 1 (\$1.25/hr.), Class 2, (\$2.50) and Class 3 (\$3.50/hr.)</li> </ul>	
16	Probationary Period	Left as current language.	
17	Inconsistent Ordinances Repealed	Left as current language.	
18	Open Meeting Compliance	Left as current language.	
19	Emergency Declaration	Left as current language.	
Appendix A	Central Staff Classification & Pay Range	Eliminated Appendix and included table within Section 2	

## **ORDINANCE NO. 4400-22**

# AN ORDINANCE ESTABLISHING THE SALARY AND BENEFITS FOR THE POLICE CHIEF OF THE CITY OF URBANA

WHEREAS, the City of Urbana has recently completed the labor negotiations for the five (5) bargaining units and is revising the Central Staff Ordinance; and

WHEREAS, the Police Chief's position generally follows the guidance of Central Staff Ordinance;

# BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

<u>SECTION 1:</u> Except as specifically addressed in this ordinance, the Police Chief's pay and benefits will follow those designated in the City's Central Staff Ordinance.

#### SECTION 2: DEFINITIONS

**Exempt Employees** - City designated employees who are exempt from overtime and compensatory requirements of the Fair Labor Standards Act (FLSA) for the City of Urbana. The Police Chief is included as an exempt employee of the City.

# SECTION 3: POSITION, CLASSIFICATION & PAY RANGE

That effective January 1, 2022 through December 31, 2024, the Police Chief shall be paid in accordance with the following annual pay range: \$91,350.00 to \$108,150.00. In addition, the Police Chief is eligible for periodic merit increases within the pay range listed. The Director of Administration shall designate the salary of the Police Chief (within the respective pay range).

# SECTION 4: OVERTIME & COMPENSATORY TIME

As an exempt position, the Police Chief is not eligible for overtime or the accrual of compensatory time.

#### **SECTION 5: SICK LEAVE**

Upon termination of employment, retirement, or for calculating pre-retirement cash-in, the Police Chief may elect to be paid according to the following schedule:

# Employees resigning in good standing with:

•	Up to 10 Years of Service After 10 Years of Service After 20 Years of Service Employee's Estate	·	1/4 of 120 Days at 8 Hour/Days 1/3 of 150 Days at 8 Hour/Days 1/3 of Accrued Sick Leave 1/3 of Accrued Sick Leave
•	Employee's Estate		1/3 of Accrued Sick Leave

\*Employee Terminated w/Cause 1/4 of 120 days at 8 hour/days

#### SECTION 6: UNIFORM ALLOWANCE

The Police Chief is entitled to a uniform allowance of \$1,000 annually for the purpose of maintaining and/or replacing uniforms and equipment. Payment shall be made with the first pay in January of each qualifying year.

## SECTION 7: INCONSISTENT ORDINANCES REPEALED

Any other ordinances or provisions thereof inconsistent with this ordinance are repealed.

#### SECTION 8: OPEN MEETING COMPLIANCE

Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

## SECTION 9: EMERGENCY DECLARATION

Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

	President of City Council		
Attest:			
Date:			
This Ordinance approved by me this d	ay of, 2022.		
	Mayor		
Department requesting: Administration	Personnel: K. Brugger Director of Law Review		
Expenditure? (Y) N Emergency? Y (N)	Public Hearing? Y (N)		
Readings required: 1 2 (3)	If yes, dates advertised:		
First reading date: Second reading date:	Third/Final reading date:		
February 15, 2022 March 1, 2022	March 15, 2022		

Anticipated effective date if approved: March 15, 2022

## **ORDINANCE NO. 4401-22**

# AN ORDINANCE ESTABLISHING THE SALARY AND BENEFITS FOR THE POLICE LIEUTENANT OF THE CITY OF URBANA

WHEREAS, the City of Urbana has recently completed the labor negotiations for the five (5) bargaining units and is revising the Central Staff Ordinance; and

**WHEREAS**, the Police Lieutenant's position generally follows the guidance of Central Staff Ordinance;

# BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

<u>SECTION 1:</u> Except as specifically addressed in this ordinance, the Police Lieutenant's pay and benefits will follow those designated in the City's Central Staff Ordinance.

#### **SECTION 2: DEFINITIONS**

**Exempt Employees** - City designated employees who are exempt from overtime and compensatory requirements of the Fair Labor Standards Act (FLSA) for the City of Urbana. The Police Lieutenant is included as an exempt employee of the City.

# SECTION 3: POSITION, CLASSIFICATION & PAY RANGE

That effective January 1, 2022 through December 31, 2024, the Police Lieutenant shall be paid in accordance with the following annual pay range: \$87,000.00 to \$103,000.00. In addition, the Police Lieutenant is eligible for periodic merit increases within the pay range. The Director of Administration shall designate the salary of the Police Lieutenant (within the respective pay range).

# SECTION 4: OVERTIME & COMPENSATORY TIME

As an exempt position, the Police Lieutenant is not eligible for overtime or the accrual of compensatory time.

#### **SECTION 5: SICK LEAVE**

Upon termination of employment, retirement, or for calculating pre-retirement cash-in, the Lieutenant may elect to be paid according to the following schedule:

## Employees resigning in good standing with:

HPIC	byecs redigining in good elements	
	Up to 10 Years of Service	1/4 of 120 Days at 8 Hour/Days
	After 10 Years of Service	1/3 of 150 Days at 8 Hour/Days
	After 20 Years of Service	1/3 of Accrued Sick Leave
	Employee's Estate	1/3 of Accrued Sick Leave

\*Employee Terminated w/Cause 1/4 of 120 days at 8 hour/days

#### SECTION 6: UNIFORM ALLOWANCE

The Police Lieutenant is entitled to a uniform allowance of \$1,000 annually for the purpose of maintaining and/or replacing uniforms and equipment. Payment shall be

made with the first pay in January of each qualifying year.

#### SECTION 7: ACTING PAY

Whenever the Lieutenant performs as Acting Chief in the Police Division for two or more consecutive working days because of a temporary absence or vacancy, he/she will receive an additional 5% of his/her regular pay.

#### SECTION 8: INCONSISTENT ORDINANCES REPEALED

Any other ordinances or provisions thereof inconsistent with this ordinance are repealed.

#### SECTION 9: OPEN MEETING COMPLIANCE

Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

#### SECTION 10: EMERGENCY DECLARATION

Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

	_	President of City Council
Attest:	_	
Date:	_	
This Ordinance approved by me this	day of _	, 2022.
	-	Mayor

Department requesting:	Administration	Personnel: K. Brugger	Director of Law Review
Expenditure? (Y) N	Emergency? Y (N)	Public Hearing? Y (N)	
Readings required:	1 2 (3)	If yes, dates advertised:	Hele W. Birston
First reading date: February 15, 2022	Second reading date: March 1, 2022	Third/Final reading date: March 15, 2022	7/4

Anticipated effective date if approved: March 15, 2022

#### ORDINANCE NO. 4405-22

AN ORDINANCE FIXING SALARY AND OTHER BENEFITS FOR THE DIRECTOR OF ADMINISTRATION.

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

<u>SECTION ONE:</u> That effective January 1, 2022 through December 31, 2024 there is hereby established the following annual pay range for the Director of Administration: \$94,000 to \$122,500.

**SECTION TWO:** That the Mayor shall assign the Director of Administration the annual pay range listed above.

**SECTION THREE:** That the Mayor may enter into contractual agreement with the Director of Administration, but not with tenure in excess of the compensation levels provided for herein.

<u>SECTION FOUR:</u> That the Director of Administration shall be entitled to all benefits and rights accorded other salaried employees of the City (other than Police, Fire, and Municipal Court employees) by ordinance effective **January 1, 2022.** 

**SECTION FIVE:** That any other ordinances or provisions thereof inconsistent with their ordinance are repealed.

**SECTION SIX:** Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

SECTION SEVEN: Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

Attest:	President of City Council
Date:	
This Ordinance is approved by me thisday of	, 2022.
	 Mayor

Department requesting:	Administration	Personnel: Mayor Bean	Director of Law Review
Expenditure? (Y) N	Emergency? Y (N)	Public Hearing? Y (N) If yes, dates advertised:	(((((((((((((((((((((((((((((((((((((((
Readings required: 1	2 (3)	ii yes, dates advertised:	Wild M. Fina
First reading date: February 15, 2022	Second reading date: March 1, 2022	Third/Final reading date: March 15, 2022	

Anticipated effective date if approved: March 15, 2022

#### ORDINANCE NO. 4406-22

AN ORDINANCE FIXING SALARY AND OTHER BENEFITS FOR THE DIRECTOR OF FINANCE.

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

SECTION ONE: That effective January 1, 2022 through December 31, 2024 there is hereby established the following annual pay range for the Director of Finance: \$83,000 to \$109,500.

**SECTION TWO:** That the Mayor shall assign the Director of Finance the annual pay range listed above.

**SECTION THREE:** That the Mayor may enter into contractual agreement with the Director of Finance, but not with tenure in excess of the compensation levels provided for herein.

<u>SECTION FOUR:</u> That the Director of Finance shall be entitled to all benefits and rights accorded other salaried employees of the City (other than Police, Fire, and Municipal Court employees) by ordinance effective **January 1, 2022.** 

**SECTION FIVE:** That any other ordinances or provisions thereof inconsistent with their ordinance are repealed.

**SECTION SIX:** Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

SECTION SEVEN: Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

Attest:	President of City Council
Date:	
This Ordinance is approved by me thisday of	, 2022.
	 Mayor

Department requesting:	Administration	Personnel: Mayor Bean	Director of Law Review
Expenditure? (Y) N	Emergency? Y (N)	Public Hearing? Y (N) If yes, dates advertised:	15-E 3-E3-C3/V/
Readings required: 1	2 (3)	if yes, dates advertised:	Meli M. Bush
First reading date: February 15, 2022	Second reading date: March 1, 2022	Third/Final reading date: March 15, 2022	THE ME STEW

Anticipated effective date if approved: March 15, 2022

### ORDINANCE NO. 4407-22

# AN ORDINANCE FIXING SALARY AND OTHER BENEFITS FOR THE DIRECTOR OF LAW.

WHEREAS, the City of Urbana finalized a contract with Champaign County under which the Law Director will prosecute cases on behalf of the County for \$33,000.00, which now goes into the General Fund; and

WHEREAS, it is equitable to \$33,000.00 to the salary range of the Law Director;

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

<u>SECTION ONE:</u> That effective January 1, 2022 through December 31, 2024 there is hereby established the following annual pay range for the Director of Law: \$83,000 to \$109,500.

**SECTION TWO:** That the Mayor shall assign the Director of Law the annual pay range listed above.

**SECTION THREE:** That the Mayor may enter into contractual agreement with the Director of Law, but not with tenure in excess of the compensation levels provided for herein.

<u>SECTION FOUR:</u> That the Director of Law shall be entitled to all benefits and rights accorded other salaried employees of the City (other than Police, Fire, and Municipal Court employees) by ordinance effective **January 1**, **2022**.

**SECTION FIVE:** That any other ordinances or provisions thereof inconsistent with their ordinance are repealed.

**SECTION SIX:** Formal actions of this City Council concerning and relating to the passage of this ordinance were adopted in an open meeting in compliance with all legal requirements including O.R.C. §121.22 and Urbana Codified Ordinances §107.01.

<u>SECTION SEVEN:</u> Council declares an emergency pursuant to Urbana City Charter §2.11 and this Ordinance shall take effect immediately upon passage to preserve public health, safety and welfare.

	Drasident of City Council
Attest:	President of City Council
Date:	
This Ordinance is approved by me thisday of	, 2022.
	 Mayor

Department requesting:	Administration	Personnel: K. Brugger	
Expenditure? (Y) N	Emergency? Y (N)	Public Hearing? Y (N) If yes, dates advertised:	
Readings required: 1	2 (3)	ii yes, dates advertised:	
First reading date: February 15, 2022	Second reading date: March 1, 2022	Third/Final reading date: March 15, 2022	1

Anticipated effective date if approved: March 15, 2022

Mustal Law Review

# ORDINANCE 4567-22

AN ORDINANCE DETERMINING TO PROCEED WITH THE IMPROVEMENT OF SOUTH AND NORTH MAIN STREET IN THE CITY OF URBANA, COUNTY OF CHAMPAIGN, OHIO BY CONSTRUCTING OR REPAIRING CURBS, GUTTERS, DRIVEWAY APPROACHES AND APPURTENANCES THERETO ON A SECTION OF SOUTH MAIN STREET BETWEEN STATE ROUTE 55 AND MARKET STREET AND ON A SECTION OF NORTH MAIN STREET BETWEEN COURT STREET AND WASHINGTON AVENUE/GWYNNE STREET, AND DECLARING AN EMERGENCY.

WHEREAS, Council on February 1, 2022 adopted Resolution #2627-22 under section 727.12 of the Ohio Revised Code declaring the necessity of constructing curbs, gutters, driveway approaches and appurtenances thereto, and the notice of passage of such Resolution of Necessity, in accordance with Ohio Revised Code Section 727.13, was given to affected property owners as required by law; and

WHEREAS, a list of the estimated assessments of the total cost of said construction was prepared and placed on file in the office of the clerk of the Urbana City Council; and

WHEREAS, the Council has duly reviewed and considered all objections filed under Ohio Revised Code Section 727.15, if any, with respect to said estimated assessments and has made such changes and corrections thereto as it determines to be proper;

WHEREAS, the Council has duly reviewed all claims for damages filed under Ohio Revised Code Section 727.18, if any, and shall take appropriate action;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Urbana, Ohio, a majority of the members of Council present concurring, that:

<u>Section 1</u>. It is hereby determined to proceed with the improvement in accordance with the provisions of the Resolution of Necessity for improving a section of South Main Street between State Route 55 and Market Street and on a section of North Main Street between Court Street and Washington Avenue/Gwynne Street in the City of Urbana, Ohio, by the construction and installation of curbs, gutters, driveway approaches and appurtenances thereto.

<u>Section 2</u>. The estimated assessments prepared and filed in accordance with the resolution of necessity are hereby adopted, inclusive of modifications, if any, proposed upon the consideration of properly filed objections.

<u>Section 3</u>. Claims for damages, if any, shall be judicially inquired after completing the proposed improvement.

<u>Section 4</u>. It is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code, and the Rules of Council.

<u>Section 5</u>. This Ordinance is hereby declared an emergency measure as it relates to addressing public health, safety and welfare and shall become effective immediately upon its passage.

PASSED:		Counc	il President
ATTEST:Clerk of 0	Council		
This ordinance approved	d by me this day o	of, 2022.	
		Mayo	r
Department requesting: Engine	eering	Personnel: T. Bumbalough	Director of Law review
Expenditure? Y (N)	Emergency? (Y) N	Public Hearing? Y (N)	ingly of the second
Readings required: 1	2 (3)	If yes, dates advertised:	Male M. Dinger
First reading date:	Second reading date:	Third/Final reading date:	

4/5/2022

Anticipated effective date if passed: 4/5/2022

3/15/2022

3/1/2022

Estimate of the	e Cost of the Improvements to be Assessed - S. a	nd N. Main Stree	t Curb and Gutte	r Improvements	2/22/2022
Fronting Address	Owner Name	Curb and Gutter Length (FT)	Per Property Cost	Comments	
1006 S MAIN ST	DONALD PAGE	49	\$2,220.50		
1010 S MAIN ST	ANDREA CHRISTINE HILL	50	\$3,199.00		
1020 S MAIN ST	KELSEY & SHANE BLACK	55	\$3,197.00		
1014 S MAIN ST	CHAD TROYER	45	\$7,522.50		
1022 S MAIN ST	KARNS MIKE D	50	\$3,022.00		
S MAIN ST	SLESINGER RICH MARY KAY	93	\$4,270.00		
1040 S MAIN ST	MENTAL HEALTH DRUG & ALCOHOL SERVICES BOARD	108	\$5,759.00		
1052 S MAIN ST	KILE REAL PROPERTIES LLC	137	\$6,793.00		
1001 S MAIN ST	KENNETH & KAREN WOOTEN	88	\$4,149.00		
1013 S MAIN ST	ROGER & ELIZABETH BOWSHIER	70	\$3,640.50		
1021 S MAIN ST	BENJAMIN & AMANDA HOSKINSON	88	\$4,591.50		
1029 S MAIN ST	SHAWN & JESSICA HORTON	80	\$5,195.00		
1035 S MAIN ST	SHARON POTTS	60	\$4,614.00		
1039 S MAIN ST	KEVIN DERR	60	\$4,138.00		
1049 S MAIN ST	LARRY & DORIS BURTON	99	\$4,671.50		
1059 S MAIN ST	VIRGINIA BARRON	42	\$2,099.00	,	
1063 S MAIN ST	GARY & ROSALIND WEAVER	28	\$1,383.50		
904 S MAIN ST	RICHARD GORDON & KIMBERLY BROOKS	56	\$2,695.50		
912 S MAIN ST	LINDSAY & KEVIN TAYLOR	145	\$7,263.50		
922 S MAIN ST	JOHN & BRITTANY BUENA	50	\$3,034.50		
944 S MAIN ST	PATTON PROPERTY LLC	200	\$10,267.50		
913 S MAIN ST	GARY & JEANNIE BEATTY	119	\$7,587.50		
927 S MAIN ST	BRIAN WILLIAMS	61	\$2,977.00		
931 S MAIN ST	BRAD & SHANAE WATKINS	51	\$2,518.50		
937 S MAIN ST	STEPHEN & ANGELA JACOBS	51	\$2,759.50	· · · · · · · · · · · · · · · · · · ·	<del>-                                    </del>
945 S MAIN ST	KENNETH & KIMBERLY NEWMAN	53	\$2,582.00		
862 S MAIN ST	JERALD BOYD II	70	\$3,475.50		
864 S MAIN ST	ANDREW & CATHY MOSES	44	\$2,905.50		
876 S MAIN ST	NICHOLAS & STACY CHRISTIAN	89	\$4,376.50		
858 S MAIN ST	JACK & DONNA BUSH	48	\$2,464.50		
854 S MAIN ST	DELAINE YEAGER	50	\$3,467.00		
850 S MAIN ST	JOHN & ASHLEY EMMONS	50	\$3,716.50		
840 S MAIN ST	GLADYS & JONATHAN COLLINS	50	\$3,631.50		
838 S MAIN ST	WILLIAM BROWN	50	\$3,135.50		
832 S MAIN ST	LORI NOTESTINE	50	\$3,459.50		
820 S MAIN ST	BRYAN COX	50	\$3,382.50		

Estimate of th	e Cost of the Improvements to be Assessed	- S. and N. Main Stree	t Curb and Gutte	r Improvements	2/22/2022
Fronting Address	Owner Name	Curb and Gutter Length (FT)	Per Property Cost	Comments	
818 S MAIN ST	TY & RUTH CRAMER	58	\$2,919.50		
812 S MAIN ST	DOROTHY BEATTY	60	\$4,175.00		
806 S MAIN ST	PANDIN COMPANY LLC	61	\$4,521.50		
802 S MAIN ST	ROBERT & LORI TAVENNER	63	\$3,245.50		
817 S MAIN ST	HALEY WOODWARD	64	\$2,943.00		
821 S MAIN ST	SUSAN OELKER	48	\$2,334.50		
823 S MAIN ST	DYLAN SOUDERS & ALYSSA BEAVERS	50	\$2,368.00		
827 S MAIN ST	TERRI THOMPSON & KAILEY SCHETTER	50	\$3,215.50		
833 S MAIN ST	DANIEL VANDYKE	50	\$3,463.50		
835 S MAIN ST	JUSTIN & NICOLE NAWMAN	50	\$3,368.00		
837 S MAIN ST	TERRY ADAMS	50	\$3,351.50		
851 S MAIN ST	GERALD & TONDRA GIST	50	\$3,388.50		
855 S MAIN ST	SHIRLEY WOODS	50	\$3,467.50		
861 S MAIN ST	JERALD BOYD II	50	\$3,351.50		
865 S MAIN ST	19TH HOLE PROPERTIES LLC	50	\$3,822.00		
871 S MAIN ST	871 MAIN LLC	166	\$11,628.00		
734 S MAIN ST	DAVID SULLENBERGER	59	\$3,032.00		
730 S MAIN ST	KURTIS BUMP	50	\$2,692.00		
724 S MAIN ST	TINA BLAKEMAN	60	\$4,095.00		
720 S MAIN ST	BANK CHAMP NATL AND TRUST TRUSTEE	50	\$3,022.00		
714 S MAIN ST	JANICE MEYER	50	\$2,679.50	•	
708 S MAIN ST	LISA WILLIAMSON	60	\$3,143.00		
702 S MAIN ST	KENT EDWARD MILLER	74	\$3,356.50		
703 S MAIN ST	STEFAN HAGGARD & SARAH SMITH	50	\$3,477.00		
705 S MAIN ST	JOHN HOWELL SR	50	\$3,304.00	i	
707 S MAIN ST	BARNABY & JOYCE OFORI	50	\$5,863.50	•	
725 S MAIN ST	LEGACY PLACE URBANA LP	304	\$14,865.50		
610 S MAIN ST	ARTHUR & LAURA WEISENBARGER	40	\$2,046.50		
614 S MAIN ST	ANNE & ALBERT MAYER	40	\$2,123.50	<del>- </del> -	
618 S MAIN ST	WILLIAM & VICKI BROWN	46	\$2,365.00		
628 S MAIN ST	SETH KOLARSKY	46	\$2,406.00		
630 S MAIN ST	TERRY & LAURA MCKEE	46	\$2,118.00		
642 S MAIN ST	WALTER & LEWIS FUNERAL HOME	151	\$10,473.00		
604 S MAIN ST	JOHN & RUTH COCCARO	71	\$3,628.00		
619 S MAIN ST	MARSHA MARTIN	68	\$3,201.50		
627 S MAIN ST	THOMAS & BRENDA ELIAS	67	\$3,799.50		

Estimate of th	e Cost of the Improvements to be Assessed - S	. and N. Main Stree	t Curb and Gutte	r Improvements	2/22/2022
Fronting Address	Owner Name	Curb and Gutter Length (FT)	Per Property Cost	Comments	
631 S MAIN ST	ALLISON & JOHNATHON LOUGH	50	\$3,712.50		
635 S MAIN ST	MICHAEL STUDER	50	\$2,692.00		
641 S MAIN ST	PEGGY SUE WILKINS	50	\$3,635.50		
647 S MAIN ST	CHRISTOPHER & KEVIN DILLON	50	\$2,656.00		
609 S MAIN ST	COLVIN LYDIA R	72	\$4,465.50		
605 S MAIN ST	RONALD & MELANIE QUESENBERRY	71	\$4,240.00		
502 S MAIN ST	BEVERLY SUE MARSALIES	52	\$2,788.00		
506 S MAIN ST	JANA RIEGEL	50	\$2,652.00		
510 S MAIN ST	TAYLOR & MARY NEHLS	50	\$2,620.00		
516 S MAIN ST	LACRETA SCHNACK	60	\$3,098.50		
522 S MAIN ST	CHARLES & KATHY TAYLOR	79	\$4,542.50		
530 S MAIN ST	TRISTIN PANKHURST	60	\$3,152.50		
538 S MAIN ST	JOSEPH & LOIS CAHOON	66	\$3,015.50		
546 S MAIN ST	JULIE SMITH	51	\$2,398.00		
507 S MAIN ST	GABRIELLE LOGAN	45	\$2,484.50		
513 S MAIN ST	DAVID & DAWANA LAASE	48	\$3,407.00		
517 S MAIN ST	ALEXIS CARDOSA	54	\$3,307.00		
523 S MAIN ST	KELLI WRIGHT	65	\$4,679.00		
527 S MAIN ST	TIMOTHY EUGENE STALEY	45	\$3,135.00		
533 S MAIN ST	CARYL PAUL DWAYNE	45	\$3,102.50		
569 S MAIN ST	JUSTIN & AUBREE CHAPPELEAR	136	\$7,310.00		
428 S MAIN ST	DAVID & SUSAN OELKER	42	\$2,489.50		
422 S MAIN ST	TRIPLE W PROPERTIES LLC	42	\$2,237.50		
418 S MAIN ST	RYAN WALTZ	42	\$2,265.00		
414 S MAIN ST	CHAD & KYMBERLYN FANNIN	42	\$2,265.00		
410 S MAIN ST	JANET WATKINS L/C JOHN & JEANNE BURDETTE	42	\$2,301.00		
408 S MAIN ST	TARA MCCOY	. 42	\$2,237.50		
402 S MAIN ST	CHRIS GRAVITT & AMY WARNER	64	\$3,171.50		
415 S MAIN ST	JOSEPH SMITH	50	\$5,184.50		
413 S MAIN ST	JOSEPH SMITH	57	\$4,194.00		
405 S MAIN ST	DANIEL FLORY	45	\$2,340.00		
401 S MAIN ST	NANCY THOMPSON	63	\$2,921.50		1
425 S MAIN ST	THOMAS FITZGIBBON	84	\$4,236.00		
433 S MAIN ST	TERRELL & AMANDA BROWNING	55	\$3,773.50		
437 S MAIN ST	NELSON & PAMELA SPELLMAN	70	\$4,611.50		
445 S MAIN ST	MARIANNE MONEY & JIMMY MONROE	49	\$3,143.00		

Estimate of the	e Cost of the Improvements to be Assessed - S. a	nd N. Main Stree	t Curb and Gutte	r Improvements	2/22/2022
Fronting Address	Owner Name	Curb and Gutter Length (FT)	Per Property Cost	Comments	
449 S MAIN ST	COLTER & VICTORIA HURLEY	51	\$2,646.00		
442 S MAIN ST	SHANNON & JAMES ROWE	50	\$2,656.00		
436 S MAIN ST	SHANNON BOWSHER	50	\$3,215.50		
430 S MAIN ST	WILLIAM & VICKI BROWN	63	\$4,169.00		
301 S MAIN ST	CHARLES & BARBARA PATRICK	93	\$4,120.50		
319 S MAIN ST	HENDERSON X 4 PROPERTIES LLC	50	\$2,355.50		
313 S MAIN ST	MILDRED FRAZIER	57	\$2,819.00		
331 S MAIN ST	NANCY RHEA	57	\$2,792.00		
333 S MAIN ST	AARON & SAMANTHA HILTIBRAN	58	\$2,637.00		
304 S MAIN ST	ROY PHIL & TERESA WILSON	105	\$5,754.50		
314 S MAIN ST	MATTHEW PARTIN	55	\$2,917.50		
320 S MAIN ST	CARYL PAUL DWAYNE	50	\$2,706.00	1	
324 S MAIN ST	MATTHEW CRAIG	50	\$2,368.00		
330 S MAIN ST	GENERAL CONVENTION OF NEW JERUSALEM CHURCH	67	\$3,537.00	í	
200 S MAIN ST	URBANA POST OFFICE	102	\$6,828.50		
216 S MAIN ST	GRANDWORKS FOUNDATION	59	\$2,564.50		
222 S MAIN ST	R & R TAKHAR LLC	158	\$14,097.00		
431 N MAIN ST	THOMAS LATHAM	49	\$3,155.50		
429 N MAIN ST	BRUCE & DEBRA WOODS	57	\$3,284.00		
423 N MAIN ST	FIRST BAPTIST CHURCH OF URBANA	0	\$0.00	Combined with 401 N. Main.	
401 N MAIN ST	CHURCH FIRST BAPTIST	145	\$7,775.50		
104 W WARD ST	JENNIFER TRIMBLE	41	\$2,094.50		· · · · · · · · · · · · · · · · · · ·
406 N MAIN ST	JON GIBSON	44	\$2,865.00	:	
412 N MAIN ST	JENNIFER LIU	49	\$3,241.00		1
414 N MAIN ST	AMERICAN LEGION INC	48	\$4,284.50	· · · · · · · · · · · · · · · · · · ·	
420 N MAIN ST	LARRY & HEBA DOWNS	71	\$4,543.50		
426 N MAIN ST	ZACHARY BURT & ADRIANNA MARTIN	50	\$2,946.00	i	
432 N MAIN ST	HAGGY JAMES & STACY	74	\$4,445.50	:	
303 N MAIN ST	JOHN COLLINS	161	\$9,424.50	!	
317 N MAIN ST	JOHN COLLINS	0	\$0.00	Combined with 303 N. Main.	
325 N MAIN ST	RANDY & TERESA LEOPARD	50	\$2,451.00		
331 N MAIN ST	STAIRWALT PAMELA K	55	\$4,642.50		
321 N MAIN ST	GRETCHEN BONASERA	21	\$857.00		
319 N MAIN ST	GRETCHEN BONASERA	34	\$1,690.00		
300 N MAIN ST	FOUR GABLES LLC	85	\$3,571.50		
316 & 318 N MAIN ST	TRAVIS & KATHERYN BRENTLINGER	9	\$383.50		

Estimate of the	e Cost of the Improvements to be Assessed - S. and	·	t Curb and Gutter	Improvements	2/22/2022
Fronting Address	Owner Name	Curb and Gutter Length (FT)	Per Property Cost	Comments	
324 N MAIN ST	MERLE & KITTIE TROUTWINE	59	\$5,479.00		
201 N MAIN ST	BOARD OF CHAMPAIGN COUNTY OHIO COMMISSIONERS	69	\$2,978.00		
241 N MAIN ST	CARYL ROPP PAUL DWAYNE	30	\$1,555.50		
237 N MAIN ST	DAVID & KIMBERLY BROWN	18	\$1,037.00		
231 N MAIN ST	CARYL ROPP PAUL DWAYNE	18	\$767.00		
225 N MAIN ST	DALE TAI	37	\$1,564.00		
223 N MAIN ST	DAVID & CAROL SMITH	0	\$0.00	Combined with 221 N. Main.	i
221 N MAIN ST	DAVID & CAROL SMITH	41	\$1,797.50		
219 N MAIN ST	SCOTT FANNIN	0	\$0.00	Combined with 215 N. Main.	
217 N MAIN ST	SCOTT FANNIN	0	\$0.00	Combined with 215 N. Main.	
215 N MAIN ST	SCOTT FANNIN	94	\$4,189.00		
207 N MAIN ST	MARK & BETHANY BLOEMHARD	24	\$1,060.50		
200 N MAIN ST	BOARD OF CHAMPAIGN COUNTY OHIO COMMISSIONERS	0	\$0.00	No quantity.	
222 N MAIN ST	URBANA MASONIC TEMPLE ASSOC	72	\$5,264.00		
238 N MAIN ST	CHURCH URBANA UNITED METHODIST	25	\$1,495.50		
VARIOUS - CATCH BASINS	CITY OF URBANA	0	\$28,632.00	Various catch basin adjustment	ts or replacements.
ALLEY NEAR 913 S MAIN ST	CITY OF URBANA	19	\$2,839.00	City alley.	
PARK AVENUE MEDIAN	CITY OF URBANA	50	\$2,181.00	City median for Park Avenue.	
ALLEY NEAR 628 S MAIN ST	CITY OF URBANA	10	\$2,047.00	City alley.	
ALLEY NEAR 614 S MAIN ST	CITY OF URBANA	12	\$2,107.00	City alley.	
ALLEY NEAR 415 S MAIN ST	CITY OF URBANA	17	\$3,576.50	City alley.	
ALLEY NEAR 313 S MAIN ST	CITY OF URBANA	10	\$2,436.50	City alley.	
205 S MAIN ST	CITY OF URBANA	199	\$32,017.50	City municipal building.	
213 S MAIN ST	CITY OF URBANA	0	\$0.00	Combined with 205 S. Main abo	ove.
225 S MAIN ST	CITY OF URBANA OHIO	86	\$18,049.50	City business offices.	
231 S MAIN ST	CITY OF URBANA OHIO	0	\$0.00	Combined with 225 S. Main abo	ove.
ALLEY NEAR 319 N MAIN ST	CITY OF URBANA	10	\$2,135.00	City alley.	
ALLEY NEAR 222 N MAIN ST	CITY OF URBANA	0	\$0.00	City alley. No quantity.	
	OWNER SUBTOTAL	9,684	\$566,909.00		
	CITY SUBTOTAL	413	\$96,021.00		
	CITY MISCELLANEOUS PROJECT COSTS	0	\$50,070.00 <		
	GRAND TOTALS	10,097	\$713,000.00	Costs such as Item 202 Remove Traffic, 623 Const. Layout Stake	
				Signs, 638 Service Box Adjustme	ents, 103.05 Contract Bo

# **ORDINANCE NO. 4568-22**

AN ORDINANCE ADOPTING A STATEMENT OF SERVICES TO BE PROVIDED TO ONE PARCEL CONSISTING OF APPROXIMATELY 1.104 ACRES, MORE OR LESS, IN SALEM TOWNSHIP PROPOSED FOR ANNEXATION TO THE CITY OF URBANA BY THE PETITIONER, FRANKLIN S. KENDRICK AKA FRANK S. KENDRICK, AND DECLARING AN EMERGENCY.

WHEREAS, a petition has been filed with the Champaign County Commissioners on February 16, 2022 by the petitioner, Franklin S. Kendrick aka Frank S. Kendrick, for annexation to the City of Urbana, certain real estate in Salem Township designated in Exhibits "A" & "B" hereto; and

WHEREAS, pursuant to Section 709.023 (C), Ohio Revised Code, the City Council is required to adopt a statement indicating what services, if any, the City will provide to the territory proposed for annexation within twenty (20) calendar days of the petition's filing date; and

NOW, THEREFORE, IT IS ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

### **SECTION ONE:**

That, with respect to the territory proposed for annexation aforesaid, the City of Urbana will provide such services as are otherwise provided to incorporated areas of this City in accordance with applicable contemporary law, practice, custom, regulation and resources. The services of the City of Urbana currently include, but are not limited to, police, fire, ambulance, repair and maintenance of publicly dedicated streets, zoning, access to existing municipal water and sewer lines and service as well as general municipal government.

## **SECTION TWO:**

These services will be provided starting on the date that the annexation is recorded with the Champaign County Recorder's Office which is also the effective date of the annexation. Municipal water and/or sewer will be provided at the established outside city rate until the effective date of the annexation.

#### **SECTION THREE:**

That, with respect to the territory proposed for annexation aforesaid, the City of Urbana hereby consents to the proposed annexation, and the City of Urbana agrees to provide services as outlined in Section One of this ordinance on the effective date of this territory being annexed into the City of Urbana.

# **SECTION FOUR:**

This ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public health, safety, and welfare by the provision of municipal services to the territory for annexation. The reasons for such necessity are the established timeframes established in Ohio Revised Code for this annexation process. Therefore, this ordinance shall go into immediate effect.

	Marty Hess, O	Council President
PASSED:	-	
ATTEST:		
This Ordinance approved by me this	day of	, 2022.
	Bill Bean, Ma	nyor

Department requesting:	Community Development	Personnel: D. Crabill	Director of Law review
Expenditure?	Emergency?	Public Hearing?	
Y (N)	(Y) N	Y (N)	3000
Readings required:	(1) 2 3	If yes, dates advertised:	Hell W Botustu
First reading date: March 1, 2022	Second reading date:	Third/Final reading date:	





# KENDRICK **1.104 ACRES**

Situate in the State of Ohio, Champaign County, Salem Township and lying in Section 19, Town 5, Range 12, Between the Miami Rivers Survey, and being all of the 1.104 acres as conveyed to Franklin S. Kennedy aka Frank S. Kendrick by deed of record in Official Record 437, Page 2002 (all records referenced herein refer to the Champaign County Records of Deeds) and being more particularly described as follows:

COMMENCE at a magnetic nail found at the intersection of the center-lines of Dellinger Road (60 feet wide) and Julia Street (40 feet wide) and also being on the common line to said Section 19, Town 5, Range 12 and Section 24, Town 5, Range 11;

THENCE, South 84°58'37" East, a distance of 157.21 feet, with the center-line of said Dellinger Road and common Section lines, passing a magnetic nail found at a distance of 56.06 feet, to a magnetic nail set at the TRUE POINT OF BEGINNING, being the southerly corner common to said 1.104 acre tract and that 0.575 acre as conveyed to Creviston Investments Ltd., by deed of record in Official Record 402, Page 1671, Tract Ten;

THENCE, North 06°-41'-35" East, a distance of 248.00 feet, with the common line to said 1.104 acre and 0.575 acre tracts, passing a 5/8 inch iron rebar set (I.D. cap stamped "DLZ OHIO INC.) at a distance of 30.01 feet, to a 5/8 inch iron rebar set (I.D. cap stamped "DLZ OHIO INC.), being a corner common to said 1.104 acre and 0.575 acre tracts and on the south line of that 4.996 acre tract as conveyed to Creviston Investments Ltd., by deed of record in Official Record 402, Page 1671, Tract Seven;

THENCE, South 84°-58′-37" East, a distance of 194.00 feet, with line common to said 1.104 acre and 4.996 acre tracts, to a point located under a wagon;

THENCE, South 06°-41'-35" West, a distance of 248.00 feet, with a line common to said 1.104 acre and 4.996 acre tracts and that 1.068 acre as conveyed to Joseph Allen McConnell and Alyssa Grace McConnell by deed of record in Official Record 568, Page 5731, passing a 5/8 inch iron rebar set (I.D. cap stamped "DLZ OHIO INC.) at a distance of 1.34 feet, a 1 inch iron pipe found at a distance of 21.32 feet and a 5/8 inch iron rebar found at a



distance of 218.20 feet, to a magnetic nail found on the center-line of said Dellinger Road and said common Section lines;

THENCE, North 84°-58'-37" West, a distance of 194.00 feet, with said center-line and Section lines, to the POINT OF BEGINNING.

Containing 1.104 acres, more or less, of which 0.134 acre is within the highway right-of-way.

The bearings in the above description are based on the grid bearing of S 84°58'37" W for the center-line of Dellinger Road as determined by a GPS network of field observations performed in November, 2021 and are based upon the Ohio State Plane Coordinate System, North Zone, NAD83 (2011).

All rebar set are 5/8 inch in diameter and 30 inches in length, with a yellow cap stamped "DLZ OHIO INC."

I certify that this description is based upon a survey conducted under my direct supervision in November, 2021 and that it and the information contained herein are true and correct to the best of my knowledge.

DLZ Ohio, Inc.

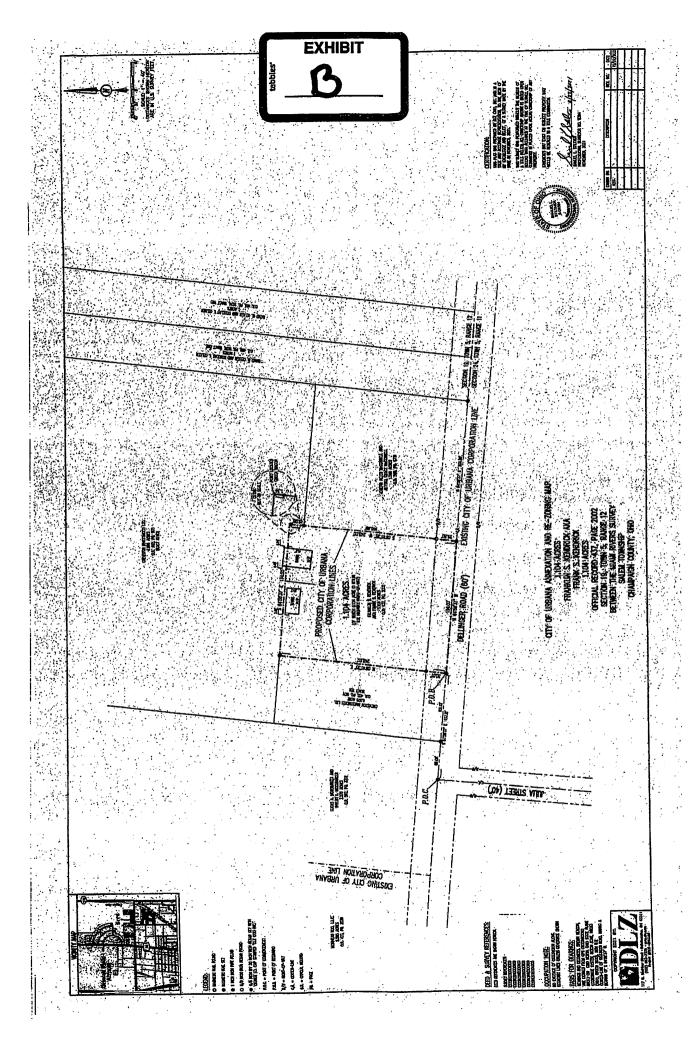
SAMUEL STILTNER

Samuel L. Stiltner

Professional Surveyor No. 8364

2121-2163.00

Steller 11/22/2011



## **ORDINANCE NO. 4569-22**

AN ORDINANCE RELATING TO LAND USE AND ZONING BUFFERS FOR ONE PARCEL CONSISTING OF APPROXIMATELY 1.104 ACRES, MORE OR LESS, IN SALEM TOWNSHIP PROPOSED FOR ANNEXATION TO THE CITY OF URBANA BY THE PETITIONER, FRANKLIN S. KENDRICK AKA FRANK S. KENDRICK, AND DECLARING AN EMERGENCY.

WHEREAS, a petition has been filed with the Champaign County Commissioners on February 16, 2022 by the petitioner, Franklin S. Kendrick aka Frank S. Kendrick, for annexation to the City of Urbana, certain real estate in Salem Township designated in Exhibits "A" & "B" hereto; and

WHEREAS, pursuant to Section 709.023 (C), Ohio Revised Code, the City Council is required to adopt an ordinance relating to land use and zoning buffers for territory proposed for annexation within twenty (20) calendar days of the petition's filing date; and

NOW, THEREFORE, IT IS ORDAINED BY THE COUNCIL OF THE CITY OF URBANA, OHIO:

### **SECTION ONE:**

That, with respect to the territory proposed for annexation aforesaid, the City of Urbana hereby finds that the existing residential use of this territory is compatible with surrounding land uses, but Salem Township's Zoning Map indicates that this territory is zoned B-1 which does not align with present land uses within and adjacent to this territory.

### **SECTION TWO:**

That, with respect to the territory proposed for annexation aforesaid, the City of Urbana shall reserve the right to rezone the territory to maintain compatible land use in the territory proposed for annexation in accordance with the provisions of Chapter 1113 and Part 11 of the Codified Ordinances of the City of Urbana after the annexation process has been officially completed. Furthermore, this territory shall be subject to municipal zoning regulations once it has been designated on the Official Zoning Map of the City of Urbana.

### **SECTION THREE:**

That, with respect to buffering for incompatible land uses, no buffering shall be deemed necessary at the present time as current land uses within this territory shall be deemed compatible with surrounding land uses.

## SECTION FOUR:

That, with respect to buffering for incompatible land uses, if the Salem Township does not update its Zoning Map for parcels adjacent to this territory proposed for annexation to be more consistent with the existing land uses in this area, any proposed business uses that may develop adjacent to the territory proposed for annexation shall be properly screened from adjacent residential uses.

### SECTION FIVE:

This ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public health, safety, and welfare as it relates to land use planning for the territory proposed for annexation. The reasons for such necessity are the established timeframes established in Ohio Revised Code for this annexation process. Therefore, this ordinance shall go into immediate effect.

	Marty Hess, Council President	
PASSED:		
ATTEST:		
This Ordinance approved by me this	day of	, 2022.
	Bill Bean, M	layor

Department requesting: Com	nmunity Development	Personnel: D. Crabill	Director of Law review
Expenditure?	Emergency?	Public Hearing?	lilling
Y (N)	(Y) N	Y (N)	3, 0, 1, 1, 1 € 1, 1
Readings required: (	1) 2 3	If yes, dates advertised:	Wild Henry
First reading date: March 1, 2022	Second reading date:	Third/Final reading date:	





# KENDRICK 1.104 ACRES

Situate in the State of Ohio, Champaign County, Salem Township and lying in Section 19, Town 5, Range 12, Between the Miami Rivers Survey, and being all of the 1.104 acres as conveyed to Franklin S. Kennedy aka Frank S. Kendrick by deed of record in Official Record 437, Page 2002 (all records referenced herein refer to the Champaign County Records of Deeds) and being more particularly described as follows:

COMMENCE at a magnetic nail found at the intersection of the center-lines of Dellinger Road (60 feet wide) and Julia Street (40 feet wide) and also being on the common line to said Section 19, Town 5, Range 12 and Section 24, Town 5, Range 11;

THENCE, South 84°58'37" East, a distance of 157.21 feet, with the center-line of said Dellinger Road and common Section lines, passing a magnetic nail found at a distance of 56.06 feet, to a magnetic nail set at the TRUE POINT OF BEGINNING, being the southerly corner common to said 1.104 acre tract and that 0.575 acre as conveyed to Creviston Investments Ltd., by deed of record in Official Record 402, Page 1671, Tract Ten;

THENCE, North 06°-41'-35" East, a distance of 248.00 feet, with the common line to said 1.104 acre and 0.575 acre tracts, passing a 5/8 inch iron rebar set (I.D. cap stamped "DLZ OHIO INC.) at a distance of 30.01 feet, to a 5/8 inch iron rebar set (I.D. cap stamped "DLZ OHIO INC.), being a corner common to said 1.104 acre and 0.575 acre tracts and on the south line of that 4.996 acre tract as conveyed to Creviston Investments Ltd., by deed of record in Official Record 402, Page 1671, Tract Seven;

THENCE, South 84°-58′-37" East, a distance of 194.00 feet, with line common to said 1.104 acre and 4.996 acre tracts, to a point located under a wagon;

THENCE, South 06°-41'-35" West, a distance of 248.00 feet, with a line common to said 1.104 acre and 4.996 acre tracts and that 1.068 acre as conveyed to Joseph Allen McConnell and Alyssa Grace McConnell by deed of record in Official Record 568, Page 5731, passing a 5/8 inch iron rebar set (I.D. cap stamped "DLZ OHIO INC.) at a distance of 1.34 feet, a 1 inch iron pipe found at a distance of 21.32 feet and a 5/8 inch iron rebar found at a



distance of 218.20 feet, to a magnetic nail found on the center-line of said Dellinger Road and said common Section lines;

THENCE, North 84°-58'-37" West, a distance of 194.00 feet, with said center-line and Section lines, to the POINT OF BEGINNING.

Containing 1.104 acres, more or less, of which 0.134 acre is within the highway right-of-way.

The bearings in the above description are based on the grid bearing of \$ 84°58'37" W for the center-line of Dellinger Road as determined by a GPS network of field observations performed in November, 2021 and are based upon the Ohio State Plane Coordinate System, North Zone, NAD83 (2011).

All rebar set are 5/8 inch in diameter and 30 inches in length, with a yellow cap stamped "DLZ OHIO INC."

I certify that this description is based upon a survey conducted under my direct supervision in November, 2021 and that it and the information contained herein are true and correct to the best of my knowledge.

SAMUEL L STILTNER S-08364

DLZ Ohio, Inc.

Samuel L. Stiltner

Professional Surveyor No. 8364

2121-2163.00

Stelle 11/02/1011

