

THE CITY OF STREETSBORO, OHIO
FINANCE COMMITTEE MEETING AGENDA

Monday, November 25, 2024

TIME: 7:00 p.m. IMMEDIATELY FOLLOWING PUBLIC HEARING
PLACE: Streetsboro City Council Chambers
CHAIR: Justin Ring 216-410-5267
VICE-CHAIR: Steve Michniak 330-676-3056

1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Roll Call**
4. **Disposition of Minutes**
None.
5. **Monthly Financial Report**
Monthly Financial Review (M. Miller)
6. **Old Business**
None.
7. **New Business**
 - a. Motion to Recess into Executive Session to Consider pending Economic Development Opportunities and pending Litigation and Pay Ordinance
 - b. Motion to Reconvene from Executive Session
 - c. Certification of Water Rates for 2025 (M. Miller)
 - c. T-7686 Amend Building Schedule of Fees Section 149.04 and 149.05 (D. D'Agostino)
 - d. T-7687 Authorize Contract with T-Mobile for Cell Phone and Wireless Communications City-wide (Coffman)
 - e. T-7688 Amend Section 147.06 of Title Five Part One relating to Accrual and Use of Vacation Leave (D. Nott)
 - f. T-7689 Amend Sections 133.04 and 149.17 to Add Bad Electronic Transactions (M. Miller)
 - g. T-7690 Authorize TREX for 9960 State Route 43 (O'Malia)
 - h. T-7693 Authorize Contract for Public Defender of Portage County (D. Nott)
 - i. T-7691 Amend Annual Appropriations [#12] (M. Miller)
9. **Announcements**

A Regular Council Meeting will immediately follow this meeting.

10. **Adjournment**

City of Streetsboro

2025 Water Rates					
Meter Size	2024 Rates	County Pass		Increase Amount	2025 Rates
		Thru	City Increase		
Residential:					
5/8"	\$ 69.03	7.00%	3.50%	\$ 7.25	\$ 76.28
1"	\$ 69.03	7.00%	3.50%	\$ 7.25	\$ 76.28
Commercial:					
1"	\$ 108.90	7.00%	3.50%	\$ 11.43	\$ 120.34
1 1/2"	\$ 162.57	7.00%	3.50%	\$ 17.07	\$ 179.64
2"	\$ 210.16	7.00%	3.50%	\$ 22.07	\$ 232.23
3"	\$ 329.46	7.00%	3.50%	\$ 34.59	\$ 364.05
4"	\$ 477.76	7.00%	3.50%	\$ 50.16	\$ 527.92
6"	\$ 1,020.49	7.00%	3.50%	\$ 107.15	\$ 1,127.64
8"	\$ 1,346.07	7.00%	3.50%	\$ 141.34	\$ 1,487.41
10"	\$ 1,671.66	7.00%	3.50%	\$ 175.52	\$ 1,847.18
Over 1,000	\$ 0.06903	7.00%	3.50%	\$ 0.00725	\$ 0.07628

Senior Discount					2025 Rate -
Meter Size	2025 Rates	Discount	Discount Amount	Senior Discount	
Residential:					
5/8"	\$ 76.28	10%	\$ 7.63	\$ 68.65	
1"	\$ 76.28	10%	\$ 7.63	\$ 68.65	
over 1,000	\$ 0.07628	10%	\$ 0.00763	\$ 0.06865	

Approved _____

Bill Miller, Service Director

Date

Approved _____

Matt Miller, Service Director

Date

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AMENDING SECTIONS 149.04 AND 149.05 OF TITLE FIVE, PART ONE (ADMINISTRATIVE CODE) OF THE CODIFIED ORDINANCES, RELATING TO BUILDING PERMIT FEES, AND DECLARING AN EMERGENCY IN ORDER TO MAKE THE FEE REVISIONS EFFECTIVE AS SOON AS POSSIBLE.

WHEREAS, the Mayor recommends amending Sections 149.04 and 149.05 of the Codified Ordinances to read in full as follows (new text double underlined; deleted text in ~~strikethrough~~):

149.04 BUILDING SCHEDULE OF FEES FOR ONE, TWO AND THREE FAMILY DWELLINGS.

Subsection	Permit Requirement	Fee
(a)	<u>Accessory Buildings.</u> Buildings over 200 sq. ft., including detached garages and pole barns	150.00 <u>includes plans exam \$160 + \$0.15/sq. ft.</u>
(b)	<u>Additions.</u> (base fee)	100.00 + .05 /sq. ft. <u>\$100.00 + \$0.15/sq. ft.</u>
(c)	<u>Asphalt and Concrete.</u> (for driveways <u>and parking lots</u>)	50.00 <u>\$60.00</u>
(d)	Concrete. [Reserved.]	50.00
(e)	<u>Decks.</u>	75.00 <u>includes plans exam \$85.00</u>
(f)	<u>Demolition.</u> (required for all buildings excluding storage sheds)	<u>\$100.00</u>
(g)	<u>Electrical.</u> (1) Accessory buildings	50.00 + .05 /sq. ft. <u>\$60.00 + \$0.15/sq. ft.</u>
	(2) Additions	75.00 + .05 /sq. ft. <u>\$85.00 = \$0.15/sq. ft.</u>
	(3) Adding outlets or fixtures	50.00 + .05 /sq. ft. <u>\$60.00 + \$0.15/sq. ft.</u>
	(4) New Homes 0 to 2,000 sq. ft.	140.00 + .05/sq. ft. <u>\$150.00 + \$0.15/sq. ft.</u>
	2,001 to 3,000 sq. ft.	160.00 + .05/ sq. ft. <u>\$170.00 + \$0.15/sq. ft.</u>
	3,001 to 4,000 sq. ft.	180.00 + .05/sq. ft. <u>\$190.00 + \$0.15/sq. ft.</u>
	4,001 and above	200.00 + .05/ sq. ft. <u>\$225.00 + \$0.15/sq. ft.</u>
	(5) Replace existing service <u>and Generator</u>	75.00 <u>\$85.00</u>

RECORD OF ORDINANCES

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Ordinance No. _____ Passed _____, 20____

	(6) Remodeling and alterations	75.00 + .05/sq. ft. <u>\$85.00 + \$0.15/sq. ft.</u>
	(7) Temporary service	50.00 <u>\$60.00</u>
(h)	<u>Low voltage wiring</u> (base) (1) Phone, cable, data, fire alarm	70.00 (Plus \$.25/opening) <u>\$85.00 +</u> <u>\$0.25/opening</u>
(i)	Waterproofing: Exterior or interior	75.00 <u>\$85.00</u>
(j)	Drain Tile Replacement	35.00 + .20/lineal ft. <u>\$50.00 + \$0.20/linear ft.</u>
(k)	[Reserved]	
<p>Fee Payment. The following permit fees are required to be paid at the same time as the payment of the general building permit: plumbing, HVAC, electrical, concrete, fireplace, and other permits as required by the Building Director, unless this requirement is waived by the Building Director. Plumbing, HVAC and electrical permits will not be considered issued until a signed copy of the permit application has been received by the Building Department. Any work started prior to the issuance of this permit is subject to Section 149.09 of the fee schedule and Section 1303.11 of the Building Code.</p>		
(l)	Fence. (Over 6 feet tall)	50.00 <u>\$75.00</u>
(m)	Filling and Grading. [Reserved]	50.00
(n)	Fireplace. (factory or masonry)	50.00 <u>\$60.00</u> Factory 75.00 <u>\$85.00</u> Masonry
(o)	<p><u>HVAC.</u> (1) <u>Air conditioning.</u> Replace existing unit <u>or new unit in existing home</u> New unit in existing home</p> <p>55.00 <u>\$75.00</u></p> <p>55.00</p> <p>(2) <u>Ductwork.</u> Extension of existing 50.00 <u>\$65.00</u></p> <p>(3) <u>Heating.</u> Replace existing unit <u>or new unit in existing home</u> 55.00 <u>\$75.00</u> Install a new or replace existing heating appliance, such as garage heater, through the wall <u>direct vent</u> heater, etc. 45.00 <u>\$55.00</u></p> <p>(4) <u>New system in new single family home or new two or three dwelling unit home.</u> (per unit)</p> <p>0 to 2,000 sq.ft. 100.00+.05/sq. ft. <u>\$125.00+ .15/sq. ft.</u></p> <p>2,001 to 3,000 sq. ft. 120.00+ .05/sq. ft. <u>\$135.00+ .15/sq. ft.</u></p> <p>3,001 to 4,000 sq. ft. 140.00+ .05/sq. ft. <u>\$155.00+ .15/sq. ft.</u></p> <p>4,001 <u>sq. ft.</u> and above. <u>160.00+ .05/sq. ft.</u> <u>\$175.00+ .15/sq.ft.</u></p>	
(p)	<u>New Home. (General building)</u>	

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

	<p>Under 2,000 sq. ft.</p> <p>Under 3,000 sq. ft.</p> <p>Under 4,000 sq. ft.</p> <p><u>General Building Permit</u> Plans exam fee (all new homes)</p>	<p>200.00 base fee+ .06/sq.ft.</p> <p>200.00 base fee+ .06/sq.ft.</p> <p>200.00 base fee+ .06/sq.ft.</p> <p><u>\$250.00+ .50/sq. ft.</u> <u>\$150.00</u></p>
(q)	<p><u>Plumbing.</u></p> <p>(1) Additions</p> <p>(2) Adding fixtures</p> <p>(3) New home.</p> <p style="padding-left: 40px;">0 to 2,000 sq. ft.</p> <p style="padding-left: 40px;">2,001 to 3,000 sq. ft.</p> <p style="padding-left: 40px;">3,001 to 4,000 sq. ft.</p> <p style="padding-left: 40px;">4,001 and above</p> <p>(4) Water Heater Replacement</p> <p>(5) Remodel/Alteration</p>	<p>70.00 + .05/ sq. ft. <u>\$85.00+ .15/sq. ft.</u></p> <p>45.00(Plus \$4.00/fixture) <u>\$55.00 +</u> <u>5.00/fixture</u></p> <p>140.00 + .05/ sq. ft. <u>\$155.00+ .15/sq.ft.</u></p> <p>160.00 + .05/ sq. ft. <u>\$175.00+ .15/sq. ft.</u></p> <p>180.00 + .05/ sq. ft. <u>\$190.00+ .15/sq. ft.</u></p> <p>200.00 + .05/ sq. ft. <u>\$220.00+ .15/sq. ft.</u></p> <p>55.00 <u>\$70.00</u></p> <p>75.00 + .05/sq. ft. <u>\$85.00+ .15/sq. ft.</u></p>
(r)	<p><u>Roof Replacement</u> Excludes roof repairs less than 100 sq. ft.</p>	<p>75.00 <u>\$85.00+ .15/sq.ft.</u></p>
(s)	<p><u>Siding</u></p>	<p>75.00 <u>\$85.00</u></p>
(t)	<p><u>Swimming Pool</u></p> <p style="padding-left: 20px;">Above-ground</p> <p style="padding-left: 20px;">In-ground</p> <p style="padding-left: 20px;"><u>Electrical bonding</u></p> <p style="padding-left: 20px;"><u>Plumbing gas line</u></p>	<p>100.00 <u>\$125.00</u></p> <p>150.00 <u>\$175.00</u></p> <p><u>\$75.00</u></p> <p><u>\$50.00</u></p>
(u)	<p>Alterations, remodeling, structural repairs of any existing buildings or structures where no additional floor space is added</p>	<p>100.00+.10/sq. ft. <u>\$100.00+ .15/sq. ft.</u></p>

149.05 INSPECTION FEES AND EXTRAORDINARY AND SUPPLEMENTAL INSPECTION AND TIME CHARGES.

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20____

(a)	Reinspection fees for failed inspections and incomplete work requiring additional inspections	\$75.00
(b)	Extraordinary and supplemental inspections not specified	50.00 \$75.00
(c)	Inspections scheduled for Monday through Friday after 7 p.m. or for any and all inspections completed on a Saturday, Sunday or Holiday (Electrical, HVAC, Plumbing, Building)	\$125.00

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that:

SECTION 1: Sections 149.04 and 149.05 of the Codified Ordinances of the City of Streetsboro are hereby amended to read in full as follows:

149.04 BUILDING SCHEDULE OF FEES FOR ONE, TWO AND THREE FAMILY DWELLINGS.

Subsection	Permit Requirement	Fee
(a)	<u>Accessory Buildings.</u> Buildings over 200 sq.ft., including detached garages and pole barns	\$160 + \$0.15/sq. ft.
(b)	<u>Additions.</u> (base fee)	\$100.00 + \$0.15/sq. ft.
(c)	<u>Asphalt and Concrete.</u> (for driveways and parking lots)	\$60.00
(d)	[Reserved.]	
(e)	<u>Decks.</u>	\$85.00
(f)	<u>Demolition.</u> (required for all buildings excluding storage sheds)	\$100.00
(g)	<u>Electrical.</u> (1) Accessory buildings (2) Additions (3) Adding outlets or fixtures (4) New Homes 0 to 2,000 sq. ft. 2,001 to 3,000 sq. ft. 3,001 to 4,000 sq. ft. 4,001 and above (5) Replace existing service and Generator (6) Remodeling and alterations (7) Temporary service	\$60.00 + \$0.15/sq. ft. \$85.00 = \$0.15/sq. ft. \$60.00 + \$0.15/sq. ft. \$150.00 + \$0.15/sq. ft. \$170.00 + \$0.15/sq. ft. \$190.00 + \$0.15/sq. ft. \$225.00 + \$0.15/sq. ft. \$85.00 \$85.00 + \$0.15/sq. ft. \$60.00
(h)	<u>Low voltage wiring</u> (1) Phone, cable, data, fire alarm	\$85.00 + \$0.25/opening
(i)	<u>Waterproofing:</u> Exterior or interior	\$85.00
(j)	<u>Drain Tile Replacement</u>	\$50.00 + \$0.20/linear ft.
(k)	[Reserved]	
(l)	<u>Fence.</u> (Over 6 feet tall)	\$75.00
(m)	[Reserved]	
(n)	<u>Fireplace.</u> (factory or masonry)	\$60.00 Factory \$85.00 Masonry

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

(o)	<p><u>HVAC.</u></p> <p>(1) <u>Air conditioning.</u> Replace existing unit or new unit in existing home</p> <p>(2) <u>Ductwork.</u> Extension of existing</p> <p>(3) <u>Heating.</u> Replace existing unit or new unit in existing home</p> <p>Install a new or replace existing heating appliance, such as garage heater, direct vent heater, etc.</p> <p>(4) New system in new single-family home or new two or three dwelling unit home. (per unit)</p> <p style="padding-left: 40px;">0 to 2,000 sq. ft.</p> <p style="padding-left: 40px;">2,001 to 3,000 sq. ft.</p> <p style="padding-left: 40px;">3,001 to 4,000 sq. ft.</p> <p style="padding-left: 40px;">4,001 sq. ft. and above.</p>	<p>\$75.00</p> <p>\$65.00</p> <p>\$75.00</p> <p>\$55.00</p> <p>\$125.00+ .15/sq. ft.</p> <p>\$135.00+ .15/sq. ft.</p> <p>\$155.00+ .15/sq. ft.</p> <p>\$175.00+ .15/sq. ft.</p>
(p)	<p><u>New Home.</u></p> <p>General Building Permit</p> <p>Plans exam fee (all new homes)</p>	<p>\$250.00+ .50/sq. ft.</p> <p>\$150.00</p>
(q)	<p><u>Plumbing.</u></p> <p>(1) Additions</p> <p>(2) Adding fixtures</p> <p>(3) New home.</p> <p style="padding-left: 40px;">0 to 2,000 sq. ft.</p> <p style="padding-left: 40px;">2,001 to 3,000 sq. ft.</p> <p style="padding-left: 40px;">3,001 to 4,000 sq. ft.</p> <p style="padding-left: 40px;">4,001 and above</p> <p>(4) Water Heater Replacement</p> <p>(5) Remodel/Alteration</p>	<p>\$85.00+ .15/sq. ft.</p> <p>\$55.00 + 5.00/fixture</p> <p>\$155.00+ .15/sq.ft.</p> <p>\$175.00+ .15/sq. ft.</p> <p>\$190.00+ .15/sq. ft.</p> <p>\$220.00+ .15/sq. ft.</p> <p>\$70.00</p> <p>\$85.00+ .15/sq. ft.</p>
(r)	<p><u>Roof</u></p> <p>Excludes roof repairs less than 100 sq. ft.</p>	<p>\$85.00+ .15/sq.ft.</p>
(s)	<p><u>Siding</u></p>	<p>\$85.00</p>
(t)	<p><u>Swimming Pool</u></p> <p style="padding-left: 40px;">Above-ground</p> <p style="padding-left: 40px;">In-ground</p> <p style="padding-left: 40px;">Electrical bonding</p> <p style="padding-left: 40px;">Plumbing gas line</p>	<p>\$125.00</p> <p>\$175.00</p> <p>\$75.00</p> <p>\$50.00</p>
(u)	<p>Alterations, remodeling, structural repairs of any existing buildings or structures where no additional floor space is added</p>	<p>\$100.00+ .15/sq. ft.</p>

149.05 INSPECTION FEES AND EXTRAORDINARY AND SUPPLEMENTAL INSPECTION AND TIME CHARGES.

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

(a)	Reinspection fees for failed inspections and incomplete work requiring additional inspections	\$75.00
(b)	Extraordinary and supplemental inspections not specified	50.00 \$75.00
(c)	Inspections scheduled for Monday through Friday after 7 p.m. or for any and all inspections completed on a Saturday, Sunday or Holiday (Electrical, HVAC, Plumbing, Building)	\$125.00

SECTION 3: Existing Sections 149.04 and 149.05 of the Codified Ordinances, as amended by Ord. No. 2022-36, passed February 28, 2022, are hereby repealed.

SECTION 4: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 5: This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that Council wishes to implement the fee schedule as soon as possible, and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

PASSED: _____
Date Steve Michniak, President of Council

ATTEST: _____
Bridget Pavlick, Deputy Clerk of Council

APPROVED: _____
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____
David L. Nott, Law Director

Date Submitted to Mayor for Approval: _____ Returned: _____

Sponsored by: Mayor Broska

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH T-MOBILE USA, INC. FOR CELLULAR TELEPHONE AND WIRELESS DATA COMMUNICATIONS SERVICES FOR THE VARIOUS DEPARTMENTS OF THE CITY FOR THE REMAINDER OF 2024 AND 2025; AND DECLARING AN EMERGENCY IN ORDER TO MAINTAIN CONTINUITY OF SERVICES.

WHEREAS, the purchase authorized by this ordinance is exempt from competitive bidding pursuant to Section 133.05(c) of the Codified Ordinances.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that:

SECTION 1: The Mayor is hereby authorized to enter into a direct contract without competitive process with T-Mobile USA, INC for cellular telephone service and wireless data communications services as necessary for the various departments of the City throughout the remainder of 2024 and 2025.

SECTION 2: The Director of Finance is hereby authorized and directed to make payment for the same from the General Fund, Account No. 101.81.5531.

SECTION 3: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 4: This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that continuity in provision of cellular telephone and wireless data communications services to the City is necessary for the proper functioning of the municipality, and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest period allowed by law.

PASSED: _____
Date Steve Michniak, President of Council

ATTEST: _____
Bridget Pavlick, Deputy Clerk of Council

APPROVED: _____
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____
David L. Nott, Law Director

Date Submitted to Mayor for Approval: _____ Returned: _____

Sponsored by: IT Dept.

City of Streetsboro

Mayor Glenn M. Broska



Administrative Offices
555 Frost Rd
Streetsboro, Ohio 44241
(330) 422-2095
(330) 626-6087 Fax

To: City Council
From: Matthew Coffman
City IT Administrator
Date: November 25, 2024 Council Meeting
Re: Mobile Network Provider switch to T-Mobile from Verizon Wireless

Council Members:

Please find attached quote for switching the City's cellular communication provider from Verizon Wireless to T-Mobile USA. I am recommending that we make this switch in providers for quite a few reasons. I have listed below several reason that I am recommending that we switch service providers as well as what we have done to test to ensure that we are going with the cellular communication provider that is best suited for the City of Streetsboro's operations.

1. We have several "dead" spots with our current Verizon Wireless service throughout the city. Over the past month and a half, the city has had T-Mobile services installed in four of our Police Cruisers, as well as a demo iPad, iPhone and hotspot. The users of all these demo devices have stated that the coverage under T-Mobile did not have a single drop over the month & a half of usage, which included specifically testing the areas that Verizon doesn't work in.
2. We will be able to keep the majority of devices that we purchased through Verizon Wireless. The devices that we will need to upgrade will be provided by T-Mobile at zero cost to the city.
3. T-Mobile's monthly pricing comes in at around \$563.00 per month cheaper than what we are currently paying for our Verizon Wireless services.
4. All our T-Mobile devices will be on individual unlimited data plans, versus the shared data plans that we are utilizing under our Verizon Wireless contract. We have had overages periodically in the past on Verizon when devices have gone over the shared allocation. This will be eliminated under T-Mobile.
5. There is a company that T-Mobile works with that is willing to "buy back" any equipment that we will need to replace during the switch. That will at least give us a little return on old devices.

The cost of these services will continue to come out of our Telephone/Internet/Cell Phone Account, which is 101.81.5531. I have enough budgeted in my 2025 budget to cover this switch of providers. I will just switch the footnote from Verizon Wireless to T-Mobile. The city will not receive an invoice from T-Mobile for services until 2025, so I will not need to make any budget adjustments or Purchase Order changes this year for this switch.

I am asking that Council please authorize this contract this evening at our regular council meeting, as well as authorize the expenditure for our cellular communications utilizing T-Mobile as our provider for 2025. Please, if you have any questions, do not hesitate to either send me an e-mail at mcoffman@cityofstreetsboro.com or give me a call at 330-422-2095. Thank you!

Sincerely,

Matthew E. Coffman
City of Streetsboro IT Administrator

City of Streetsboro
 Matt Coffman
 mcoffman@cityofstreetsboro.com
 330.626.4922 x4107

Customer BAN
 Customer Node
 Tax ID
 Contract date

91-1888600
 3BOLL
 06-832-8376

Gov't Acct Manager	Gov't Account Manager Phone Number	Gov't Account Manager Email	Contract #	SHIPPING METHOD	PERFORMANC E PERIOD (MONTHS)	DATE OF QUOTE
Nichole Buchanin	330-819-2005	Nichole.P.Buchanin@t-mobile.com			0	11/14/24

QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0
13	ON US	iPhone 15s 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$800	100.00%	\$0
6	ON US	Inseego Mifi X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PL US	\$1,680	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
SUBTOTAL					All on US

VOICE & DATA SERVICES

QTY	SOC	DESCRIPTION	If other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL
34	GOVUTB11H	Government unlimited data with 11GB hotspot	Unlimited internet for tablets	23.50	18.00%	19.27	655.18	\$
18	GOVADVANC	Gov uni talk text data and 51GB hotspot	iphones/samsungs	35.00	18.00%	\$28.70	\$516.60	
9	GVUNLMI	Simple choice mobile internet unlimited	hotspots/data collector	35.00	18.00%	28.70	258.30	\$900 BIC CREDIT
1	GOVULTMNT	Gov uni talk text data and 101GB hotspot	Pixel	46.00	18.00%	37.72	37.72	
8	GOVUNLTD	Gov Uni Talk Text AND Data 2GB	BASIC PHONES	15.00	18.00%	12.30	98.40	
18	GOVUNLINT	Gov High Speed Internet BYOD	cradlepoint devices	35.00	18.00%	28.70	516.60	
SUBTOTAL							\$2,082.40	

ADDITIONAL SERVICES

QTY	SOC	DESCRIPTION	If other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL
				0.00%		\$		
				0.00%		\$		
				0.00%		\$		
SUBTOTAL							\$	

SERVICE/FEATURE SUBTOTAL \$ 2,082.40
***ESTIMATED FEES (911, USF, ETC)** \$ 105.00
SERVICE/FEATURE + FEES TOTAL \$ 2,187.40
EQUIPMENT TOTAL \$ -

ESTIMATED MONTHLY SERVICE TOTAL WITH ESTIMATED FEES \$ 2,187.40

This estimated proposal is assuming your agency is tax exempt. This proposal estimates any cellular voice and data fees you might be required to pay like the universal service fee, 911, etc.

Special Notes: This is a quote for service on T-Mobile plans. Equipment costs are varied based on equipment chosen. Please see sample equipment pricing above. Equipment pricing will be finalized based on equipment chosen and available promotions. Network Management. Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. Customers who use an extremely high amount of data in a bill cycle will have their data usage de-prioritized compared to other customers for that bill cycle at locations and times when competing network demands occur, resulting in relatively slower speeds. See t-mobile.com/openinternet for details. See terms and conditions (including arbitration provision) at www.t-mobile.com for additional information.

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separately on its invoices taxes excluded from the contract price, and the ordering activity agrees either to pay the amount of the taxes to T-Mobile or provide evidence necessary to sustain an exemption. See FAR 52.229-1 (STATE AND LOCAL TAXES) (APR 1984) (DEVIATION MAY 2003).

City of Streetsboro
Matt Coffman
mcoffman@cityofstreetsboro.com
330.628.4942 x4107

Customer BAN
Customer Node
Tax ID
Contract date

New Logo

Gov't Acct Manager Nichole Bucherman	Gov't Account Manager Phone Number 330-619-2005	Gov't Account Manager Email Nichole.Pacorone1@T-Mobile.com	Contract #	SHIPPING METHOD	PERFORMANCE PERIOD (MONTHS) 0	DATE OF QUOTE 11/14/24
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EQUIPMENT PRICING SCHEDULE - PER UNIT

QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0
13	ON US	iPhone 15's 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$900	100.00%	\$0
6	ON US	Inseego Mill X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PLUS	\$1,660	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
SUBTOTAL All on US					

VOICE & DATA SERVICES

QTY	SOC	DESCRIPTION	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 0 Months
34	GOVUTB11H	Government unlimited data with 11GB hotspot	\$ 23.50	18.00%	\$ 19.27	\$ 655.18	\$ -
18	GOVADVANC	Gov uni talk text data and 51GB hotspot	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$ -
9	GVUNLMI	Simple choice mobile internet unlimited	\$ 35.00	18.00%	\$ 28.70	\$ 258.30	\$ 900 BIC CREDIT
1	GOVULTMT	Gov uni talk text data and 101GB hotspot	\$ 46.00	18.00%	\$ 37.72	\$ 37.72	\$ -
8	GCNITD	Gov Uni Talk, Text, AND Data 2GB	\$ 15.00	18.00%	\$ 12.30	\$ 98.40	\$ -
18	GOVUNLINT	Gov High Speed Internet BYOD	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$ -
SUBTOTAL						\$ 2,082.40	\$ -

ADDITIONAL SERVICES

QTY	SOC	DESCRIPTION	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 12 Months
			\$ 0.00%	0.00%	\$ -	\$ -	\$ -
			\$ 0.00%	0.00%	\$ -	\$ -	\$ -
			\$ 0.00%	0.00%	\$ -	\$ -	\$ -
SUBTOTAL						\$ 2,082.40	\$ -

Special Notes: This is a quote for service on T-Mobile plans. Equipment costs are varied based on equipment chosen. Please see sample equipment pricing above. Equipment pricing will be finalized based on equipment chosen and available promotions. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. Customers who use an extremely high amount of data in a bill cycle will have their data usage de-prioritized compared to other customers for that bill cycle at locations and times when competing network demands occur, resulting in relatively slower speeds. See t-mobile.com/open internet for details. See terms and conditions (including arbitration provision) at www.t-mobile.com for additional information.

This estimated proposal is assuming your agency is tax exempt. This proposal estimates any cellular voice and data fees you might be required to pay like the universal service fee, \$11.9/c.

EQUIPMENT TOTAL

SERVICE/FEATURE SUBTOTAL

*ESTIMATED FEES (911, USF, ETC)

SERVICE/FEATURE + FEES TOTAL

ESTIMATED MONTHLY SERVICE TOTAL PER ESTIMATED FEES	\$ 2,187.40
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separately on its invoices taxes excluded from the contract price, and the ordering activity agrees either to pay the amount of the taxes to T-Mobile or provide evidence necessary to sustain an exemption (See FAR 52.229-1 (STATE AND LOCAL TAXES) (APR 1984) (DEVIATION - MAY 2003))

Quote sheets provided to ordering activities represent estimates of taxes and fees to be applied in final billings

City of Streetsboro
 Matt Coffman
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 330-626-4942 x1107

New Logo
 Customer BAN
 Customer Node
 Tax ID
 Contract date

Gov't Acct Manager Nichole Buchannan	Gov't Account Manager Phone Number 330-819-2005	Gov't Account Manager Email Nichole.Papamore1@T-Mobile.com	Contract #	SHIPPING METHOD	PERFORMANC E PERIOD (MONTHS) 0	DATE OF QUOTE 11/14/24
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EQUIPMENT PRICING SCHEDULE - PER UNIT						
QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL	
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0	
13	ON US	iPhone 15 s 128GB	\$9,490	100.00%	\$0	
1	ON US	Google Pixel 9 128GB	\$800	100.00%	\$0	
6	ON US	Inseego Miifi X Pro s 5G	\$1,584	100.00%	\$0	
8	ON US	SONIM XP3 PLUS	\$1,680	100.00%	\$0	
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0	
SUBTOTAL All on US						

VOICE & DATA SERVICES						
QTY	SOC	DESCRIPTION	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	PERFORMANCE PERIOD TOTAL 0 Months
34	GOVUTB11H	Government unlimited data with 11GB hotspot tablets	\$ 23.50	18.00%	\$ 19.27	\$ 655.18
18	GOVADVANC	Gov unt talk text data and 51GB hotspot iphones/samsungs	\$ 35.00	18.00%	\$28.70	\$516.60
9	GVUNLMI	Simple choice mobile internet unlimited hotspots/data collector	\$ 35.00	18.00%	\$ 28.70	\$258.30
1	GOVULTMT	Gov unt talk text data and 101GB hotspot Pixel	\$ 46.00	18.00%	\$ 37.72	\$ 37.72
8	GCNITD	Gov Unt Talk Text AND Data 2GB BASIC PHONES	\$ 15.00	18.00%	\$ 12.30	\$ 98.40
18	GOVUNLINT	Gov High Speed internet BYOD broadband devices	\$ 35.00	18.00%	\$ 28.70	\$ 516.60
SUBTOTAL					\$ 2,082.40	\$ 2,082.40

ADDITIONAL SERVICES						
QTY	SOC	DESCRIPTION	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	PERFORMANCE PERIOD TOTAL 12 Months
			\$ 0.00%	0.00%	\$	\$
			\$ 0.00%	0.00%	\$	\$
			\$ 0.00%	0.00%	\$	\$
SUBTOTAL					\$	\$
SERVICE/FEE SUBTOTAL					\$ 2,082.40	\$
*ESTIMATED FEES (911, USF, ETC)					\$	\$
SERVICE/FEE + FEES TOTAL					\$ 105.00	\$
EQUIPMENT TOTAL					\$ 2,187.40	\$

Special Notes: This is a quote for service on T-Mobile plans. Equipment costs are varied based on equipment chosen. Please see sample equipment pricing above. Equipment pricing will be finalized based on equipment chosen and available promotions. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. Customers who use an extremely high amount of data in a bill cycle will have their data usage de-prioritized compared to other customers for that bill cycle at locations and times when competing network demands occur, resulting in relatively slower speeds. See t-mobile.com/open internet for details. See terms and conditions (including arbitration provision) at www.t-mobile.com for additional information.

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Matt Coffman
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330.826.4942 x410Z

Customer BAN New Logo
Customer Node
Tax ID
Contract date

Gov't Acct Manager	Gov't Account Manager Phone Number	Gov't Account Manager Email	Contract #	SHIPPING METHOD	PERFORMANCE PERIOD (MONTHS)	DATE OF QUOTE
Nichole Buchanan	330-819-2005	Nichole.Paparoni1@T-Mobile.com			0	11/14/24

EQUIPMENT PRICING SCHEDULE - PER UNIT

QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0
13	ON US	iPhone 15's 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$800	100.00%	\$0
6	ON US	Inseego Mifi X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PLUS	\$1,680	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
SUBTOTAL All on US					

VOICE & DATA SERVICES

QTY	SOC	DESCRIPTION	If other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 0 Months
34	GOVUTB11H	Government unlimited data with 11GB hotspot	Unlimited internet for tablets	\$ 23.50	18.00%	\$ 19.27	\$ 655.18	\$ -
18	GOADVANC	Gov uni talk text data and 51GB hotspot	iphones/samsungs	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$ -
9	GVUNLMI	Simple choice mobile internet unlimited	hospitals/data collector	\$ 35.00	18.00%	\$ 28.70	\$ 258.30	\$ 900 BIC CREDIT
1	GOVULTMT	Gov uni talk text data and 101GB hotspot	Pixel	\$ 46.00	18.00%	\$ 37.72	\$ 37.72	\$ -
8	GCNTD	Gov Uni Talk, Text, AND Data 2GB	BASIC PHONES	\$ 15.00	18.00%	\$ 12.30	\$ 98.40	\$ -
18	GOVUNLINT	Gov High Speed Internet BYOD	cradlepoint devices	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$ -
SUBTOTAL						\$ 2,082.40	\$ 2,082.40	\$ -

ADDITIONAL SERVICES

QTY	SOC	DESCRIPTION	If other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 12 Months
				\$ 0.00%	0.00%	\$ -	\$ -	\$ -
				\$ 0.00%	0.00%	\$ -	\$ -	\$ -
				\$ 0.00%	0.00%	\$ -	\$ -	\$ -
SUBTOTAL						\$ 2,082.40	\$ 2,082.40	\$ -

Special Notes: This is a quote for service on T-Mobile plans. Equipment costs are varied based on equipment chosen. Please see sample equipment pricing above. Equipment pricing will be finalized based on equipment chosen and available promotions. Network Management. Service may be slowed, suspended, terminated or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. Customers who use an extremely high amount of data in a bill cycle will have their data usage de-prioritized compared to other customers for that bill cycle at locations and times when competing network demands occur, resulting in relatively slower speeds. See t-mobile.com/open internet for details. See terms and conditions (including arbitration provision) at www.t-mobile.com for additional information.

SERVICE/FEATURE SUBTOTAL
*ESTIMATED FEES (911, USF, ETC)
SERVICE/FEATURE + FEES TOTAL

EQUIPMENT TOTAL

This estimated proposal is assuming your agency is tax exempt. This proposal estimates any cellular voice and data fees you might be required to pay like the universal service fee, 911, etc.

ESTIMATED MONTHLY SERVICE TOTAL (PHI ESTIMATED FEES)	\$ 2,187.40
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separately on its invoices taxes excluded from the contract price, and the ordering activity agrees either to pay the amount of the taxes to T-Mobile or provide evidence necessary to sustain an exemption. See FAR 52.229-1 (STATE AND LOCAL TAXES) (APR 1984) (DEVIATION - MAY 2003)

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City of Streetsboro
 Matt Coffman
 mcoffman@cityofstreetsboro.com
 330.656.4942 x4107

Customer BAN
 Customer Node
 Tax ID
 Contract date

New Logo
 Customer BAN
 Customer Node
 Tax ID
 Contract date

Gov't Acct Manager Nichole Buchannan	Gov't Account Manager Phone Number 330-819-2005	Gov't Account Manager Email Nichole.Papier@t-mobile.com	Contract #	SHIPPING METHOD	PERFORMANC E PERIOD (MONTHS) 0	DATE OF QUOTE 11/14/24
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EQUIPMENT PRICING SCHEDULE - PER UNIT					
QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0
13	ON US	phone 15's 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$800	100.00%	\$0
6	ON US	Inseego Mifi X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PLUS	\$1,680	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
			SUBTOTAL	All on US	

VOICE & DATA SERVICES							
QTY	SOC	DESCRIPTION	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 0 Months
34	GOVUTB11H	Government unlimited data with 11GB hotspot tablets	\$ 23.50	18.00%	\$ 19.27	\$ 655.18	\$
18	GOVADVANC	Gov unl talk text data and 51GB hotspot iphones/samsungs	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$
9	GVUNLMI	Simple choice mobile internet unlimited hotspots/data collector	\$ 35.00	18.00%	\$ 28.70	\$ 258.30	\$900 BIC CREDIT
1	GOVULTMT	Gov unl talk text data and 101GB hotspot Pixel	\$ 46.00	18.00%	\$ 37.72	\$ 37.72	\$
8	GCNITD	Gov Unl Talk Text, AND Data 2GB BASIC PHONES	\$ 15.00	18.00%	\$ 12.30	\$ 98.40	\$
18	GOVUNLINT	Gov High Speed Internet BYOD cradlepoint devices	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$
			SUBTOTAL		\$ 2,082.40	\$	\$

ADDITIONAL SERVICES							
QTY	SOC	DESCRIPTION	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 12 Months
			\$ 0.00%	0.00%	\$	\$	\$
			\$ 0.00%	0.00%	\$	\$	\$
			\$ 0.00%	0.00%	\$	\$	\$
			SUBTOTAL		\$ 2,082.40	\$	\$
			SERVICE/FEE/FEATURE SUBTOTAL		\$ 105.00	\$	\$
			*ESTIMATED FEES (911, USF, ETC)		\$ 2,187.40	\$	\$
			SERVICE/FEE/FEATURE + FEES TOTAL		\$	\$	\$
			EQUIPMENT TOTAL		\$	\$	\$

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separately on its invoices taxes excluded from the contract price, and the ordering activity agrees either to pay the amount of the taxes to T-Mobile or provide evidence necessary to sustain an exemption (See FAR 52.229.1 (STATE AND LOCAL TAXES) (APR 1984) (DEVIATION - MAY 2003))

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City of Streetsboro
Matt Coffman
mcoffman@cityofstreetsboro.com
330.626.4942 x4107

New Logo
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Contract date

Gov't Acct Manager	Gov't Account Manager Phone Number	Gov't Account Manager Email	Contract #	SHIPPING METHOD	PERFORMANC E PERIOD (MONTHS)	DATE OF QUOTE
Nichole Burchanan	330-819-2005	Nichole.Paparone1@T-Mobile.com			0	11/14/24

EQUIPMENT PRICING SCHEDULE - PER UNIT

QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0
13	ON US	iPhone 15's 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$800	100.00%	\$0
6	ON US	Inseego Mifi X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PLUS	\$1,680	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
SUBTOTAL All on US					

VOICE & DATA SERVICES

QTY	SOC	DESCRIPTION	if other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL of Months
34	GOVUTB11H	Government unlimited data with 11GB hotspot	Unlimited internet for tablets	\$ 23.50	18.00%	\$ 19.27	\$ 655.18	\$ -
18	GOVADVANC	Gov int talk text data and 51GB hotspot	iphones/samsungs	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$ -
9	GVUNLMI	Simple choice mobile internet unlimited	hotspots/data collector	\$ 35.00	18.00%	\$ 28.70	\$ 258.30	\$ 900 BIC CREDIT
1	GOVULTIMT	Gov int talk text data and 101GB hotspot	Pixel	\$ 46.00	18.00%	\$ 37.72	\$ 37.72	\$ -
8	GCNITD	Gov Int Talk Text, AND Data 2GB	BASIC PHONES	\$ 15.00	18.00%	\$ 12.30	\$ 98.40	\$ -
18	GOVUNLINT	Gov High Speed Internet BYOD	cradlepoint devices	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$ -
SUBTOTAL							\$ 2,082.40	\$ -

ADDITIONAL SERVICES

QTY	SOC	DESCRIPTION	if other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 12 Months
				\$ 0.00%		\$ -		
				\$ 0.00%		\$ -		
				\$ 0.00%		\$ -		
SUBTOTAL							\$ 2,082.40	\$ -

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SERVICE/FEATURE SUBTOTAL
*ESTIMATED FEES (911, USF, ETC)
SERVICE/FEATURE + FEES TOTAL

EQUIPMENT TOTAL

This estimated proposal is assuming your agency is tax exempt. This proposal estimates any cellular voice and data fees you might be required to pay like the universal service fee, e911, etc.

ESTIMATED MONTHLY SERVICE TOTAL WITH ESTIMATED FEES	\$ 2,187.40
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separately on its invoices taxes excluded from the contract price, and the ordering activity agrees either to pay the amount of the taxes to T-Mobile or provide evidence necessary to sustain an exemption (See FAR 52.229-1 (STATE AND LOCAL TAXES) (APR 1984) (DEVIATION - MAY 2003))

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New Logo
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Contract date

Gov't Acct Manager	Gov't Account Manager Phone Number	Gov't Account Manager Email	Contract #	SHIPPING METHOD	PERFORMANCE PERIOD (MONTHS)	DATE OF QUOTE
Nichole Buchannan	330-819-2005	Nichole.Papastone1@T-Mobile.com			0	11/14/24

EQUIPMENT PRICING SCHEDULE - PER UNIT

QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,966	100.00%	\$0
13	ON US	iphone 15's 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$800	100.00%	\$0
6	ON US	Inseego Mifi X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PLUS	\$1,680	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
SUBTOTAL All on US					

VOICE & DATA SERVICES

QTY	SOC	DESCRIPTION	if other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL
34	GOVUTB11H	Government unlimited data with 11GB hotspot tablets	Unlimited internet for tablets	\$ 23.50	18.00%	\$ 19.27	\$ 655.18	0 Months
18	GOVADVANC	Gov unl talk text data and 51GB hotspot	iphones/samsungs	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	
9	GOVUNLMI	Simple choice mobile internet unlimited	hotspots/data collector	\$ 35.00	18.00%	\$ 28.70	\$ 258.30	\$900 BIC CREDIT
1	GOVULTMT	Gov unl talk text data and 101GB hotspot	Pixel	\$ 46.00	18.00%	\$ 37.72	\$ 37.72	
8	GOVUNLTD	Gov Unl Talk Text AND Data 2GB	BASIC PHONES	\$ 15.00	18.00%	\$ 12.30	\$ 98.40	
18	GOVUNLINT	Gov High Speed Internet BYOD	creditpoint devices	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	
SUBTOTAL						\$ 2,082.40	\$ 2,082.40	

ADDITIONAL SERVICES

QTY	SOC	DESCRIPTION	if other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL
				\$ 0.00%	0.00%	\$ 0.00	\$ 0.00	0 Months
				\$ 0.00%	0.00%	\$ 0.00	\$ 0.00	
				\$ 0.00%	0.00%	\$ 0.00	\$ 0.00	
SUBTOTAL						\$ 0.00	\$ 0.00	

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SERVICE/FEATURE SUBTOTAL
*ESTIMATED FEES (911, USE, ETC)
SERVICE/FEATURE + FEES TOTAL

\$ 2,082.40
\$ 105.00
\$ 2,187.40

EQUIPMENT TOTAL

\$ 2,187.40

This estimated proposal is assuming your agency is tax exempt. This proposal estimates any cellular voice and data fees you might be required to pay like the universal service fee, e911, etc.

ESTIMATED MONTHLY SERVICE TOTAL WITH ESTIMATED FEES	\$ 2,187.40
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Gov't Acct Manager Nichole Buchanman	Gov't Account Manager Phone Number 330-819-2005	Gov't Account Manager Email Nichole.Papacourie1@T-Mobile.com	Contract #	SHIPPING METHOD	PERFORMANC E PERIOD (MONTHS) 0	DATE OF QUOTE 11/14/24
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EQUIPMENT PRICING SCHEDULE - PER UNIT

QTY	SOC	DESCRIPTION	UNIT PRICE	DISCOUNT	UNIT TOTAL
18	ON US	Samsung A9+ tablets	\$4,968	100.00%	\$0
13	ON US	iPhone 15's 128GB	\$9,490	100.00%	\$0
1	ON US	Google Pixel 9 128GB	\$900	100.00%	\$0
6	ON US	Inseeego Miri X Pro's 5G	\$1,584	100.00%	\$0
8	ON US	SONIM XP3 PLUS	\$1,680	100.00%	\$0
5	ON US	Samsung Galaxy S24 FE	\$3,250	100.00%	\$0
SUBTOTAL (All on US)					

VOICE & DATA SERVICES

QTY	SOC	DESCRIPTION	If other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 0 Months
34	GOVUTB11H	Government unlimited data with 11GB hotspot tablets	Unlimited internet for tablets	\$ 23.50	18.00%	\$ 19.27	\$ 655.18	\$
18	GOVADVANC	Gov uni talk text data and 51GB hotspot	iphones/samsungs	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	\$
9	GVUNLMI	Simple choice mobile internet unlimited	hotspots/data collector	\$ 35.00	18.00%	\$ 28.70	\$ 258.30	\$900 BIC CREDIT
1	GOVULTMIT	Gov uni talk text data and 101GB hotspot	Pixel	\$ 46.00	18.00%	\$ 37.72	\$ 37.72	
8	GCNITD	Gov Uni Talk Text AND Data 2GB	BASIC PHONES	\$ 15.00	18.00%	\$ 12.30	\$ 98.40	
18	GOVUNLINT	Gov High Speed Internet BYOD	cradlepoint devices	\$ 35.00	18.00%	\$ 28.70	\$ 516.60	
SUBTOTAL							\$ 2,082.40	\$

ADDITIONAL SERVICES

QTY	SOC	DESCRIPTION	If other, enter description	MONTHLY RECURRING CHARGE	DISCOUNT	NET MONTHLY RECURRING CHARGE	MONTHLY TOTAL	PERFORMANCE PERIOD TOTAL 12 Months
				\$ 0.00%	0.00%	\$		
				\$ 0.00%	0.00%	\$		
				\$ 0.00%	0.00%	\$		
SUBTOTAL							\$	
SERVICE/FEATURE SUBTOTAL							\$ 2,082.40	\$
*ESTIMATED FEES (911, USF, ETC)							\$ 105.00	\$
SERVICE/FEATURE + FEES TOTAL							\$ 2,187.40	\$
EQUIPMENT TOTAL								\$900 BIC Credit (1X)
ESTIMATED MONTHLY SERVICE TOTAL WITH ESTIMATED FEES							\$ 2,187.40	\$ 2,187.40

Special Notes: This is a quote for service on T-Mobile plans. Equipment costs are varied based on equipment chosen. Please see sample equipment pricing above. Equipment pricing will be finalized based on equipment chosen and available promotions. Network Management Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. Customers who use an extremely high amount of data in a bill cycle will have their data usage de-prioritized compared to other customers for that bill cycle at locations and times when competing network demands occur, resulting in relatively slower speeds. See t-mobile.com for additional information.

This estimated proposal is assuming your agency is tax exempt. This proposal estimates any cellular voice and data fees you might be required to pay like the universal service fee, e911, etc.

separately on its invoices taxes excluded from the contract price, and the ordering activity agrees either to pay the amount of the taxes to T-Mobile or provide evidence necessary to sustain an exemption See FAR 52.229.1 (STATE AND LOCAL TAXES) (APR 1984) (DEVIATION - MAY 2003)

Quote sheets provided to ordering activities represent estimates of taxes and fees to be applied in final billings

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AMENDING SECTION 147.06 OF TITLE FIVE, PART ONE (ADMINISTRATIVE CODE) OF THE CODIFIED ORDINANCES, RELATING TO ACCRUAL AND USE OF EMPLOYEE VACATION LEAVE, AND DECLARING AN EMERGENCY TO ENSURE AN EFFECTIVE DATE PRIOR TO JANUARY 1, 2025.

WHEREAS, this Council hereby finds and determines that the City's management of its employee benefit program is a matter of local self-government protected under Article 18, Section 3 of the Ohio Constitution; and

WHEREAS, Mayor Broska recommends that Section 147.06 of the Codified Ordinances be amended as follows (new text underlined; deleted text in ~~strikethrough~~):

147.06 VACATION LEAVE.

(a) ~~All full-time employees shall be entitled to a vacation beginning January 1st of the calendar year following the year in which they were hired. Employees will earn 1.54 hours of vacation time for each two (2) week pay period completed from the date of their employment to December 31st in their first year of employment. Employees shall be credited with vacation hours earned in the previous calendar year every January 1st of the following year of employment. Earned vacation time shall be taken in the calendar year following the year in which it was earned.~~

All full-time employees shall accrue paid vacation leave upon commencement of employment and shall be awarded and entitled to use earned vacation leave annually beginning on the January 1st of the calendar year following the employee's hire date and on January 1st of each subsequent calendar year. The rates of accrual and amount of paid vacation leave awarded and available for use shall be as determined in subsection (c) hereof.

(b) Vacation time shall be taken at a time approved in advance by the Department Head or the Mayor. The days of vacation are in terms of working hours and forty (40) hours are considered to be one week of vacation. Part-time employees, temporary (seasonal) employees, elected officials, and independent contractors are not entitled to any vacation benefits except as provided for in the Charter.

(c) ~~The following January 1st through December 31st of employment is considered year two (2) and full-time employees shall earn eighty (80) hours of vacation time each year until their fifth (5th) year of employment. Beginning the fifth (5th) year of employment, full-time employees shall earn the following amounts of vacation for each calendar year of service:~~

Years of Service:	Hours Earned:
5	120
6	128
7	136
8	144
9	152
10	160
11	168
12	176
13	184

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20_____

14	192
15	200

For purposes of vacation accrual rates, the employee's first calendar year of employment begins on the date of hire and ends on December 31st of the calendar year of the date of hire. Subsequent calendar years of employment begin on January 1st and end on December 31st. Vacation accrual rates and the amount of vacation earned, awarded and available for use in the first year of employment and all subsequent years of employment shall be determined according to the following schedule:

<u>Calendar Year of Employment</u>	<u>Vacation leave accrual rate</u>	<u>Vacation leave earned, awarded and available for use.</u>
<u>1st</u>	<u>1.54 hrs. x each 80 hr. pay period</u>	<u>None, except as provided in subsection (e).</u>
<u>2nd</u>	<u>80 hrs.</u>	<u>As accrued in 1st year of employment</u>
<u>3rd</u>	<u>80 hrs.</u>	<u>80 hrs.</u>
<u>4th</u>	<u>80 hrs.</u>	<u>80 hrs.</u>
<u>5th</u>	<u>120 hrs.</u>	<u>80 hrs.</u>
<u>6th</u>	<u>128 hrs.</u>	<u>120 hrs.</u>
<u>7th</u>	<u>136 hrs.</u>	<u>128 hrs.</u>
<u>8th</u>	<u>144 hrs.</u>	<u>136 hrs.</u>
<u>9th</u>	<u>152 hrs.</u>	<u>144 hrs.</u>
<u>10th</u>	<u>160 hrs.</u>	<u>152 hrs.</u>
<u>11th</u>	<u>168 hrs.</u>	<u>160 hrs.</u>
<u>12th</u>	<u>176 hrs.</u>	<u>168 hrs.</u>
<u>13th</u>	<u>184 hrs.</u>	<u>176 hrs.</u>
<u>14th</u>	<u>192 hrs.</u>	<u>184 hrs.</u>
<u>15th and each year thereafter.</u>	<u>200 hrs. in year 15 and in each year thereafter.</u>	<u>192 hrs. in year 15 and 200 hrs. in each year thereafter.</u>

(d) All vacation leave shall be taken in increments of eight (8) hours or ten (10) hours for employees who work ten hour days. Office and administrative staff who work independently and do not require a replacement to cover for them, are eligible to use vacation in 1/2 day increments with approval of Department Head or Mayor. Employees hired with prior full-time service with the State of Ohio or any political subdivision of the State may have their vacation leave accrual rate adjusted according to the duration of full-time service completed with such prior employers if such employment cumulatively exceeds one year. The duration of prior service considered shall be in increments of one year only, and fractional years will be rounded down to the nearest full year. For vacation accrual purposes, an employee receiving prior service credit will have the credit time added to the employee's accrual rate effective as of January 1st of the employee's second calendar year of employment. (Example: an employee hired with 3 years and 8 months of recognized prior service credit will, on January 1st of the employee's second calendar year of employment, be deemed for vacation accrual purposes to be at the start of his or her 5th calendar year of employment.) To be recognized, prior service must be independently documented by the prior employer(s) and such documentation shall be maintained in the employee's personnel record.

(e) All vacation leave shall be taken in increments of eight (8) hours or ten (10) hours for employees who work ten-hour days. Office and administrative staff who work independently and do not require a replacement to cover for them, are eligible to use vacation in 2-hour increments with approval of the Department Head or Mayor. After six months of initial employment, an employee may be permitted to take up to one

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, 20_____

week of vacation "in advance." Such vacation paid in advance shall be deducted from the employee's last paycheck if the employee separates from the City, for any reason, prior to serving one full year of employment.

(f) Vacations are not cumulative and shall not be postponed until the following year unless there have been exceptional circumstances which caused postponement. A maximum of ten (10) days may be carried forward. In such cases, a written request for holdover must be approved by the Mayor or the Council President if the request is made by the Clerk of Council. All leave carried over must be taken within the first three (3) months of the year.

(g) Absence due to sickness, injury or disability in excess of that hereinafter authorized for such a purpose, may, at the request of the employee, and with the approval of the Mayor, be charged against vacation leave.

(h) When a holiday is observed by the City during an employee's vacation period, the employee shall not be charged for a day of vacation.

(i) Retired or deceased employees shall be entitled to vacation pay for the months worked. The vacation pay shall be computed on the basis of one-twelfth (1/12) of their entitled vacation as determined herein for each month in which an employee worked a minimum of one (1) full pay period. In the instance of deceased employees, the vacation pay shall be made to the deceased's beneficiaries or estate.

(j) On termination of employment, the employee shall be paid for any unused vacation balance, except that the Mayor may rule such balance void if a resignation is submitted with less than ten days' notice, or if the employee is discharged for fraud or dishonesty. It is the declared intention hereof that terminating employees may qualify for no more than a pro rata vacation credit based upon the calendar year and the years of service compared to their date of termination.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that:

SECTION 1: Section 147.06 of the Codified Ordinances of the City of Streetsboro is hereby amended to read in full as follows:

147.06 VACATION LEAVE.

(a) All full-time employees shall accrue paid vacation leave upon commencement of employment and shall be awarded and entitled to use earned vacation leave annually beginning on the January 1st of the calendar year following the employee's hire date and on January 1st of each subsequent calendar year. The rates of accrual and amount of paid vacation leave awarded and available for use shall be as determined in subsection (c) hereof.

(b) Vacation time shall be taken at a time approved in advance by the Department Head or the Mayor. The days of vacation are in terms of working hours and forty (40) hours are considered to be one week of vacation. Part-time employees, temporary (seasonal) employees, elected officials, and independent contractors are not entitled to any vacation benefits except as provided for in the Charter.

(c) For purposes of vacation accrual rates, the employee's first calendar year of employment begins on the date of hire and ends on December 31st of the calendar year of the date of hire. Subsequent calendar years of employment begin on January 1st and end on December 31st. Vacation accrual rates and the amount of vacation earned, awarded and available for use in the first year of employment and all subsequent years of employment shall be determined according to the following schedule:

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20_____

Calendar Year of Employment	Vacation leave accrual rate	Vacation leave earned, awarded and available for use.
1 st	1.54 hrs. x each 80 hr. pay period	None, except as provided in subsection (e).
2 nd	80 hrs.	As accrued in 1 st year of employment
3 rd	80 hrs.	80 hrs.
4 th	80 hrs.	80 hrs.
5 th	120 hrs.	80 hrs.
6 th	128 hrs.	120 hrs.
7 th	136 hrs.	128 hrs.
8 th	144 hrs.	136 hrs.
9 th	152 hrs.	144 hrs.
10 th	160 hrs.	152 hrs.
11 th	168 hrs.	160 hrs.
12 th	176 hrs.	168 hrs.
13 th	184 hrs.	176 hrs.
14 th	192 hrs.	184 hrs.
15 th and each year thereafter.	200 hrs. in year 15 and in each year thereafter.	192 hrs. in year 15 and 200 hrs. in each year thereafter.

(d) Employees hired with prior full-time service with the State of Ohio or any political subdivision of the State may have their vacation leave accrual rate adjusted according to the duration of full-time service completed with such prior employers if such employment cumulatively exceeds one year. The duration of prior service considered shall be in increments of one year only, and fractional years will be rounded down to the nearest full year. For vacation accrual purposes, an employee receiving prior service credit will have the credit time added to the employee's accrual rate only effective as of January 1st of the employee's second calendar year of employment. (Example: an employee hired with 3 years and 8 months of recognized prior service credit will, on January 1st of the employee's second calendar year of employment, be deemed for vacation accrual purposes only to be at the start of his or her 5th calendar year of employment.) To be recognized, prior service must be independently documented by the prior employer(s) and such documentation shall be maintained in the employee's personnel record.

(e) All vacation leave shall be taken in increments of eight (8) hours or ten (10) hours for employees who work ten-hour days. Office and administrative staff who work independently and do not require a replacement to cover for them, are eligible to use vacation in 2-hour increments with approval of the Department Head or Mayor. After six months of initial employment, an employee may be permitted to take up to one week of vacation "in advance." Such vacation paid in advance shall be deducted from the employee's last paycheck if the employee separates from the City, for any reason, prior to serving one full year of employment.

(f) Vacations are not cumulative and shall not be postponed until the following year unless there have been exceptional circumstances which caused postponement. A maximum of ten (10) days may be carried forward. In such cases, a written request for holdover must be approved by the Mayor or the Council President if the request is made by the Clerk of Council. All leave carried over must be taken within the first three (3) months of the year.

(g) Absence due to sickness, injury or disability in excess of that hereinafter authorized for such a purpose, may, at the request of the employee, and with the approval of the Mayor, be charged against vacation leave.

RECORD OF ORDINANCES

Ordinance No. _____ Passed _____, 20_____

(h) When a holiday is observed by the City during an employee's vacation period, the employee shall not be charged for a day of vacation.

(i) Retired or deceased employees shall be entitled to vacation pay for the months worked. The vacation pay shall be computed on the basis of one-twelfth (1/12) of their entitled vacation as determined herein for each month in which an employee worked a minimum of one (1) full pay period. In the instance of deceased employees, the vacation pay shall be made to the deceased's beneficiaries or estate.

(j) On termination of employment, the employee shall be paid for any unused vacation balance, except that the Mayor may rule such balance void if a resignation is submitted with less than ten days' notice, or if the employee is discharged for fraud or dishonesty. It is the declared intention hereof that terminating employees may qualify for no more than a pro rata vacation credit based upon the calendar year and the years of service compared to their date of termination.

SECTION 2: Vacation accrual rates, leave awarded, and prior service credit determinations made under the previous version of Section 147.06 are approved and ratified, except that prospective vacation awards and all vacation accrual rates will conform to this Ordinance effective January 1, 2025.

SECTION 3: Existing Sections 147.06 of the Codified Ordinances, as amended by Ord. No. 2012-19, passed February 13, 2012, is hereby repealed.

SECTION 4: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 5: This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that the Council wishes to give effect to the City's vacation accrual policy effective January 1, 2025, and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

PASSED: _____
Date Steve Michniak, President of Council

ATTEST: _____
Bridget Pavlick, Deputy Clerk of Council

APPROVED: _____
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____
David L. Nott, Law Director

Date Submitted to Mayor for Approval: _____ Returned: _____

Sponsored by: Mayor Broska

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AMENDING SECTIONS 133.04 AND 149.17 OF THE CODIFIED ORDINANCES OF THE CITY OF STREETSBORO TO ADD BAD ELECTRONIC TRANSACTIONS, AND DECLARING AN EMERGENCY SO FEES MAY BE IMMEDIATELY CHARGED.

WHEREAS, the City periodically receives checks returned and marked "not sufficient funds" (NFS) for payment of fees and utilities; and

WHEREAS, the City also periodically receives bad American Clearing House ("ACH") transfers, Electronic Funds transfers and credit card payments; and

WHEREAS, Mayor Broska recommends that Sections 133.04 and 149.16 of the Codified Ordinances be amended as follows: (new text underlined; deleted text in ~~strikethrough~~):

133.04 BAD CHECK AND ELECTRONIC TRANSFER FEE.

There shall be a charge for all bad checks, American Clearing House ("ACH") transfers, Electronic Funds Transfers ("EFT") and credit cards received by the City. The charge will be ~~the cost imposed by the bank plus ten~~ twenty-five dollars (~~\$10.00~~ \$25.00).

149.17 BAD CHECK AND ELECTRONIC TRANSFER FEE.

There shall be a charge for all bad checks, American Clearing House ("ACH") transfers, Electronic Funds Transfers ("EFT") and credit cards received by the City. The charge will be ~~the cost imposed by the bank plus ten~~ twenty-five dollars (~~\$10.00~~ \$25.00).

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that:

SECTION 1: Section 133.04 of the Codified Ordinances of the City of Streetsboro is hereby amended to read in full as follows:

133.04 BAD CHECK AND ELECTRONIC TRANSFER FEE.

There shall be a charge for all bad checks, American Clearing House ("ACH") transfers, Electronic Funds Transfers ("EFT") and credit cards received by the City. The charge will twenty-five dollars (\$25.00).

SECTION 2: Section 149.17 of the Codified Ordinances of the City of Streetsboro is hereby amended to read in full as follows:

149.17 BAD CHECK AND ELECTRONIC TRANSFER FEE.

There shall be a charge for all bad checks, American Clearing House ("ACH") transfers, Electronic Funds Transfers ("EFT") and credit cards received by the City. The charge will twenty-five dollars (\$25.00).

SECTION 3: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 4: This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that the City wishes to immediately charge fees for bad electronic transfers, and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20____

PASSED:

Date

Steve Michniak, President of Council

ATTEST:

Bridget Pavlick, Deputy Clerk of Council

APPROVED:

Date

Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____

David L. Nott, Law Director

Date Submitted to Mayor for Approval: _____ Returned: _____

Sponsored by: Mayor Broska

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 644-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN ECONOMIC DEVELOPMENT TRANSFER FORM ("TREX") AND ANY NECESSARY RELATED DOCUMENTS ON BEHALF OF LASER DEFENSE, LLC FOR THE TRANSFER OF A D-5 LIQUOR PERMIT FOR THE OPERATION OF A VIRTUAL REALITY ENVIRONMENT OFFERING VARIOUS ENTERTAINMENT AMENITIES AT 9960 STATE RT. 43 AND DECLARING AN EMERGENCY IN ORDER TO EXPEDITE THE OPENING OF SAID BUSINESSES.

WHEREAS, Section 4303.29(B)(2)(b) of the Ohio Revised Code authorizes an Economic Development Transfer ("TREX") of liquor permits from a business in one location in a city to another business at a different location in a city; and

WHEREAS, Laser Defense, LLC plans to open a virtual reality environment offering shooting and golf as well as other entertainment amenities and wishes to serve alcohol on the premises; and

WHEREAS, Laser Defense, LLC has requested that the Mayor of the City of Streetsboro execute a TREX Form to transfer a D-5 liquor permit to it from the current owner, a copy of which is attached hereto as Exhibit "A."

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio:

SECTION 1: The Mayor is hereby authorized to execute a authorizes an Economic Development Transfer ("TREX") pursuant to Section 4303.29(B)(2)(b) of the Ohio Revised Code and any necessary additional documents to transfer a D-5 liquor permit from Original Josie's Pizza, Inc. to Laser Defense, LLC to open a virtual reality environment offering shooting and golf as well as other entertainment amenities at 9660 State Rt. 43. This Council finds and determines that Laser Defense, LLC's business is an economic development that will benefit the City of Streetsboro.

SECTION 2: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 3: This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that the Council wishes Laser Defense, LLC be able to open its new business as soon as possible and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

PASSED: _____
Date Steve Michniak, President of Council

ATTEST: _____
Bridget Pavlick, Deputy Clerk of Council

APPROVED: _____
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____
David L. Nott, Law Director

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ *Passed* _____, 20____

Date Submitted to Mayor for Approval: _____

Sponsored by: Economic Development Director



**Department of
Commerce**

Division of Liquor Control

Division Use Only	
Check #: _____	Permit # _____
# of Checks: _____	
Check Amt: _____	

ECONOMIC DEVELOPMENT TRANSFER FORM (Trex)

Ohio Revised Code 4303 29(B)(2)(b)

READ BEFORE YOU START THIS APPLICATION

Certain permits in Ohio are subject to a quota based upon a formula that factors in the total population of the city, village, or township where the permit will be issued and a ratio, specific to particular permit classes, as set forth in Ohio law (Learn more in our [Quota Resource Guide](#)). When transferring a specific quota permit (i.e., D-1, D-2, etc.) that will move locations to a NEW city, village, or township from where it is currently issued, there must be available spots in that new quota before the Division can process the transfer. If, for a particular quota permit class, there are **NO** spots available in the new quota, then the applicant has a few choices as discussed in our [Trex Resource Guide](#). This form covers the specific permit classes that can be Trex'd under the Ohio law provision noted at the top of this application. A few things to understand before proceeding with the Trex option are that:

- The Division can **ONLY** process the Trex transfer application if the city, village, or township where the permit will transfer to **APPROVES** the transfer as an economic development project. The city, village, or township can document its approval by signing our form below in Section E.
- **ONLY** after we receive this completed form with the transfer application will the Division Superintendent review it for processing.
- The city, village, or township, despite approving the Trex transfer can still object to the issuance of your permit at the applied for location and the applicant must still be **WET** (Review our [Local Option Election Guide](#) for more information) for the requested sales at that address and meet all other rules and regulations before the permit(s) can be issued at that new location.

For this form to be deemed complete, you must fully and legibly complete this application, including:

- Answering all required questions (** indicates a required field);
- Submitting this application with your Transfer Application; and
- Securing signatures from the appropriate local government officials listed below.

SECTION A – Issued Permit Holder Information (i.e. Seller)	
* This section MUST be completed.	
* Issued Permit Holder's Business Name as on File with the Division: Original Josie's Pizza, Inc.	* Issued Permit Holder #: 657354200005

SECTION B – New Business Owner's Information (i.e., Buyer) <input type="checkbox"/> N/A-Seller REMAINS the owner and is ONLY moving locations.	
* ONLY fill out this section if the ownership and location is changing.	
* Business Entity or Sole Proprietor Name ("Applicant") (MUST match name listed on transfer application): Zip City Streetsboro - Laser Defense, LLC	

Section C – New Permit Premises Address Information		
* This section MUST be completed.		
* New Permit Premises Address: 9960 State Rt. 43		
* New Township (if outside city limits):	* New City: Streetsboro	* New County: Portage

SECTION D - Transferred Permits subject to TREX

* This section identifies the permit classes that are being transferred into a **NEW** city, village, or township, consistent with the Transfer Application, that **REQUIRE** TREX sign-off from the local government official that signed below.

* Select the Permit Type(s) being transferred that need to be TREX'd:

D C-1 D C-2 D-1 D D-2 D-3 D-5

* Note - there may be other permit types, like a C-2X, D-3A, or D-6, that are also part of your transfer that are not listed above. Your complete transfer listing needs to be identified on your transfer application (DLC 4120) that you must send with this signed TREX form.

Remember this form is **ONLY** for those permit classes that are subject to the quota and would require TREX sign-off because there are no permits available for the given class in the **NEW** locality when the transfer is filed. For example, you can be transferring a D-1, D-2, D-3 permit from City A to City B. In City B, there are D-1 and D-3 permits available, but no D-2 permits. In this situation, the only permit class that would **REQUIRE** TREX sign-off is the D-2.

Section E - Information that MAY be Used to Determine if the Transfer is an Economic Development Project

R.C. 4303.29(B)(2)(b)(ii) lists several factors the local legislative authority (City, Village or Township) can use when determining if it should approve this transfer as an Economic Development Project. While the law provides broad discretion to the legislative authority when making this decision, **SOME** factors that may be useful to the legislative authority in making its decision, include the:

- Total amount invested in this project: \$ 500,000 _____
- Total number of jobs that will be created by this project: 30 _____
- Existing or estimated Tax Revenue generated by this project:
 - ▶ Ohio Unemployment Tax \$75,000.00
 - ▶ Property Tax \$39,207.00
 - ▶ Sales Tax \$80,000.00
 - ▶ State Withholding Tax \$100,000.00
 - ▶ Other: 2 % \$ _____

You may also be asked to provide a projected earnings statement (brand new business), or a profit and loss statement (existing business), or a copy of building plans/drawings outlining any construction plans.

Section F-Applicant Signature

- * This section **MUST** be signed by either the applicant in:
 - ▶ *Section A* if the seller **REMAINS** the owner of the permit and is **ONLY** moving the permit address to a **NEW** city, village, or township from where it is currently issued; **OR**
 - ▶ *Section B* if the ownership of the permit is changing **AND** the new permit address will be in a **NEW** city, village, or township from where the permit is currently issued.

By signing below, I certify and understand that:

- I have authority to execute this document;
- The information provided is true, correct, and complete to the best of my knowledge and belief;
- Failing to complete this form, consistent with the above listed instructions, will result in this form and/or transfer application being returned to me, unprocessed, until a corrected, complete application is received by the Division;
- During the review of this form and/or my transfer application, further documentation may be needed, and I agree to comply timely and understand that failure to comply could delay the processing of my application;
- Even if the city, township, or village approves my TREX transfer application, the Division **MUST** still notify the applicable legislative authority about your transfer application and that legislative authority has the right to object to the issuance of the permit even for those permit classes that it approved as part of this TREX process; **AND**
- If this TREX form is required, the Division **CANNOT** process the transfer application until it is submitted with this completed (in its entirety) and signed form.

Linda Weiner

(Signature of Individual, Partner, Officer, Managing Member, or 5% or more Shareholder or Member)

Linda Weiner

Owner

10/29/24

(Please Print Name)

(Title)

(Date)

31251 Ainsworth Drive, Pepper Pike, OH 44124

(440) 785-1216

(Street Address, City, State, Zip Code)

(Telephone with Area Code)

SECTION G - NEW City, Village, or Township Signature

* This section **MUST** be completed by the City, Village or Township in which this Economic Development Project (TRES) will be located. Legislative officials who can sign this section are, as applicable, the/a:

- Mayor,
- City Council Member,
- Law Director,
- Clerk of Council,
- Township Fiscal Officer,
- County or Township Trustee Board Member, or
- Other legislative office holder not specified with the authority to act on behalf of the applicable jurisdiction where the permit will be located.

THE APPLICANT MUST PROVIDE AN EXECUTED COPY OF THIS FORM WITH ITS TRANSFER APPLICATION.

The City, Village or Township of Streetsboro has considered the above-named applicant's TRES application consistent with the factors outlined in R.C. 4303.29(B)(2)(b) and hereby agrees and accepts that this transfer will be an economic development project within its jurisdiction.

By signing this form, I, the city, village, or township official listed below, acknowledges and understands that:

- I have the authority on behalf of my local government to sign this form;
- My signature, on behalf of my jurisdiction, means the Division can continue to process the applicant's transfer application for the applicable TRES'd permit classes;
- The city, village, or township will still be notified about the potential issuance of this permit and that it retains the right to object to this transfer for any and all permit classes applied for by the applicant;
- Once the applied for permit classes are transferred to the applicant within the city's, village's, or township's jurisdiction, the permit can then be transferred to other owners at the same location or to other locations within the city, village, or township by either the current or future owners subject to notice and hearing provisions under R.C. 4303.26;
- The TRES process **ONLY** contemplates the Division's ability to start processing the applicant's transfer application for the affected permit classes, the applicant **MUST** still meet any rules and regulations before the permit can be issued and the new location must also be wet for the type of permit classes that the applicant seeks to operate at the new location; and
- It is within the city, village, or township's sole discretion, consistent with Ohio law, to decide whether to approve the applicant's TRES application as an economic development project.

(Signature of Local Official specified above)

(Please Print Name)

(Title)

(Date)

(Government Email Address)

(Telephone with Area Code)

Applicant **MUST** submit the transfer application, this TRES form, and any other required forms to:

Ohio Department of Commerce - Division of Liquor Control
c/o Licensing New & Transfer Section
6606 Tussing Road
Reynoldsburg, OH 43068-9005

For Questions call (614) 644-3155
Or email fileinquiry@com.ohio.gov

Office Hours: 8:00 a.m. - 5:00 p.m. EST

City of Streetsboro

City of Streetsboro
Economic Development Dept.
Patrick O'Malia, Director



555 Frost Road
Streetsboro, OH 44241
330-626-4942 ext. 4104
pomalia@cityofstreetsboro.com

11/14/24

Council:

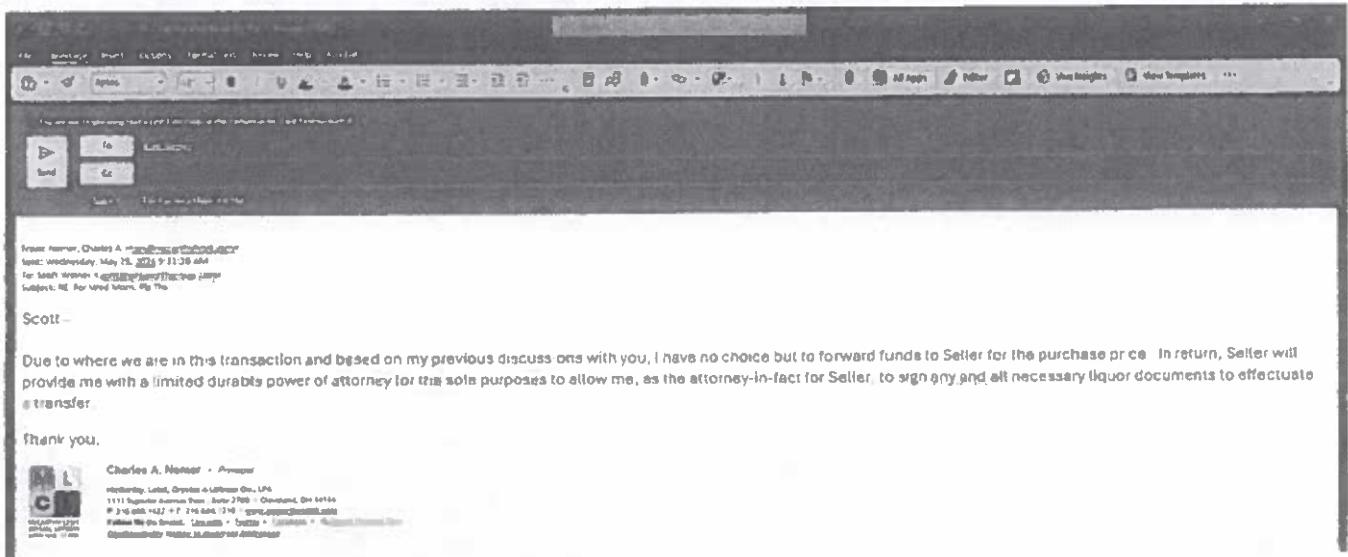
At the 11/25 meeting you will consider a transference of a liquor license from one Ohio jurisdiction to Streetsboro (TRES) for the old Zip City building on SR 43. I felt a bit of background information would be helpful to you as you consider the merits of this request.

1. The former Zip City closed during the pandemic. A major staple of the business was hosting children's parties but keeping up with the aggressive disinfection schedule, coupled with a lack of demand from parents concerned about exposing their kids to covid (let alone the impossibility of getting young kids to wear a mask and social distance while jumping around!) led to its closure. A variety of similar businesses in the area was also crimping profitability and the business's cash flow problems would have eventually led to closure anyways.
2. The owner, Mr. Scotty Weiner, attempted to sell the building from 2021 - 2023. We presented several prospects, including a former NHL Columbus Blue Jackets player who wanted to turn it into a hockey rink. Modifications to the building to keep it chilled enough for ice, with such high ceilings, was cost prohibitive and we did not have PACE as an offering yet. An arcade, mini-golf and go kart facility was proposed but First Energy has high transmission lines running along the property and expanding the building to meet the needs of the operator was impossible. There was also a venture for an indoor basketball court, but filling in the pits and then installing a wooden floor on a possibly uneven surface was just too much risk. This was a building built with one purpose in mind, jumping, and finding buyers willing to take on the hard work of conversion proved to be too difficult.
3. With the inability to sell the facility, Mr. Weiner pivoted to creating a new recreation brand, Laser Defense. Basically, the business plan is to have an indoor shooting range but instead of firing bullets, you use a laser. A can of compressed air simulates a kickback effect. Screens can be placed up where you can shoot in different environments or custom scenarios. Mr. Weiner will also have a golf simulator and, when cash flow allows, a virtual realty environment. To Mr. Weiner's knowledge, this is the only laser firing / golf simulation combination facility in Ohio but the industry is projected to double in size in the next eight years. Mr. Weiner feels that because every city has a limited supply of alcohol licenses, and because they are expensive to procure and transfer, that having the license will act as a bulwark against competition readily locating in the marketplace.
4. A big part of the need for this correspondence is because veterans of City Council may recall that we already did a TRES before when the Laser Defense project originally came up in 2023. Mr. Weiner had great difficulty converting a building with multiple pits for the previous Zip City use to meet the Americans with Disabilities Act so that everyone could have equal, unfettered access to the shooting / golf / entertainment amenities. Mr. Weiner has since sorted these issues out with the Building Department and has a pathway forward and contractors hired. Sadly, during the time between April of 2023, when Council first considered this, and November, 2024, the

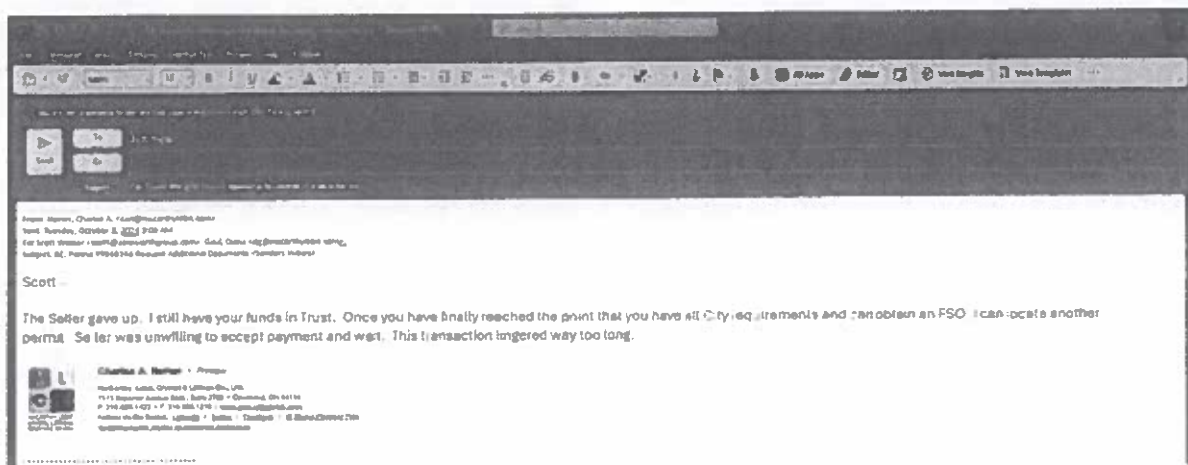
Scott and Linda Weiner
Zip City Streetsboro – Laser Defense LLC.
9960 State Route 43
+Streetsboro, OH 44241

Patrick, we had an unfortunate setback the other day as the seller of our liquor license apparently got a better offer and withdrew from our contract as time had expired due to the setbacks with the city in getting ADA permits for stairs and ramps.

This first email below is an email (highlighted in red) from my attorney requesting me to wire the money into the escrow account for the seller. As far as I was concerned this was a done deal and I had this license locked up.



The following email (highlighted in red) I received last week and was a shock to my system. I was unaware that the seller did not take my payment, and found out later it was because he had a better offer for his licenses.



Patrick, the amount of money I plan to invest in my building and in the city of Streetsboro in the next 2-3 years is well into seven figures. Securing this liquor license is so important to me, that it could be a make-or-break issue whether I move forward with this project if we cannot rectify this situation that was completely beyond my control. I cannot afford a repeat of "copycats" that would have eventually put Zip City out of business. This can easily be rectified by refiling almost all the same exact paperwork with the City of Streetsboro and The State of Ohio. The only changes required would be the sellers name and permit number for this new D5 liquor license we have located and would like to purchase.

I would like to thank you and the mayor for all the help you have provided me in getting this project off the ground. Unfortunately, the span of time it took to file these permits with both the city and county exceeded the dates stated in the liquor sales contract and gave the seller more time to field better offers. I hope the decision makers can understand this conundrum and will approve a new Trex form.

As always, thank you for your time and good wishes for the health and safety of your family.

Scotty.

SECTION D- Transferred Permits subject to TREX

* This section identifies the permit classes that are being transferred into a NEW city, village, or township, consistent with the Transfer Application, that REQUIRE TREX sign-off from the local government official that signed below.

* Select the Permit Type(s) being transferred that need to be TREX'd.
 D C-1 D C-2 D-1 D-2 D-3 D-5

* Note - there may be other permit types, like a C-2X, D-3A, or D-6, that are also part of your transfer that are not listed above. Your complete transfer listing needs to be identified on your transfer application (DLC 4120) that you must send with this signed TREX form.

Remember this form is ONLY for those permit classes that are subject to the quota and would require TREX sign-off because there are no permits available for the given class in the NEW locality when the transfer is filed. For example, you can be transferring a D-1, D-2, D-3 permit from City A to City B. In City B, there are D-1 and D-3 permits available, but no D-2 permits. In this situation, the only permit class that would REQUIRE TREX sign-off is the D-2.

Section E- Information that MAY be Used to Determine If the Transfer is an Economic Development Project

R.C. 4303.29(B)(2)(b)(ii) lists several factors the local legislative authority (City, Village or Township) can use when determining if it should approve this transfer as an Economic Development Project. While the law provides broad discretion to the legislative authority when making this decision, SOME factors that may be useful to the legislative authority in making its decision, include the:

- Total amount invested in this project \$ 500,000 _____
- Total number of jobs that will be created by this project: 30 _____
- Existing or estimated Tax Revenue generated by this project:
 - ▶ Ohio Unemployment Tax \$75,000.00
 - ▶ Property Tax \$39,207.00
 - ▶ Sales Tax \$80,000.00
 - ▶ State Withholding Tax \$100,000.00
 - ▶ Other: 2% \$ _____

You may also be asked to provide a projected earnings statement (brand new business), or a profit and loss statement (existing business), or a copy of building plans/drawings outlining any construction plans.

SECTION G - NEW City, Village, or Township Signature

- This section **MUST** be completed by the City, Village or Township in which this Economic Development Project (TRES) will be located. Legislative officials who can sign this section are, as applicable, the/a:
 - Mayor,
 - City Council Member,
 - Law Director,
 - Clerk of Council,
 - Township Fiscal Officer,
 - County or Township Trustee Board Member, or
 - Other legislative office holder not specified with the authority to act on behalf of the applicable jurisdiction where the permit will be located.

THE APPLICANT MUST PROVIDE AN EXECUTED COPY OF THIS FORM WITH ITS TRANSFER APPLICATION.

The City, Village or Township of Streetsboro has considered the above-named applicant's TRES application consistent with the factors outlined in R.C. 4303.29(B)(2)(b) and hereby agrees and accepts that this transfer will be an economic development project within its jurisdiction.

By signing this form, I, the city, village, or township official listed below, acknowledges and understands that:

- I have the authority on behalf of my local government to sign this form;
- My signature, on behalf of my jurisdiction, means the Division can continue to process the applicant's transfer application for the applicable TRES'd permit classes;
- The city, village, or township will still be notified about the potential issuance of this permit and that it retains the right to object to this transfer for any and all permit classes applied for by the applicant;
- Once the applied for permit classes are transferred to the applicant within the city's, village's, or township's jurisdiction, the permit can then be transferred to other owners at the same location or to other locations within the city, village, or township by either the current or future owners subject to notice and hearing provisions under R.C. 4303.28;
- The TRES process **ONLY** contemplates the Division's ability to start processing the applicant's transfer application for the affected permit classes, the applicant **MUST** still meet any rules and regulations before the permit can be issued and the new location must also be wet for the type of permit classes that the applicant seeks to operate at the new location; and
- It is within the city, village, or township's sole discretion, consistent with Ohio law, to decide whether to approve the applicant's TRES application as an economic development project.

(Signature of Local Official specified above)

(Please Print Name)

(Title)

(Date)

(Government Email Address)

(Telephone with Area Code)

Applicant **MUST** submit the transfer application, this TRES form, and any other required forms to:

Ohio Department of Commerce - Division of Liquor Control
c/o Licensing New & Transfer Section
6606 Tussing Road
Reynoldsburg, OH 43068-8005

For Questions call (614) 644-3155
Or email fileinquiry@com.ohio.gov

Office Hours: 8:00 a.m. - 5:00 p.m. EST

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH THE OFFICE OF THE PUBLIC DEFENDER OF PORTAGE COUNTY TO OBTAIN PROFESSIONAL SERVICES AS NECESSARY TO PROVIDE THE CITY'S REQUIREMENTS FOR INDIGENT DEFENSE COUNSEL DURING 2025; AND DECLARING AN EMERGENCY IN ORDER TO MAINTAIN CONTINUITY OF SERVICES.

BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that:

SECTION 1: The Mayor is hereby authorized to enter into contract with the Office of the Public Defender of Portage County to obtain professional services as necessary to provide the City's requirements for counsel to indigent defendants during 2025.

SECTION 2: The Director of Finance is hereby authorized to make payment for the same from the General Fund, Account No. 101-81-5338.

SECTION 3: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 4: This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that continuity in the provision of legal services to indigent defendants is necessary for the proper functioning of the municipality, and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

PASSED: _____
Date Steve Michniak, President of Council

ATTEST: _____
Bridget Pavlick, Deputy Clerk of Council

APPROVED: _____
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____
David Nott, Law Director

Date Submitted to Mayor for Approval: _____ Returned: _____

Sponsored by: Administration

CONTRACT FOR COUNTY PUBLIC DEFENDER SERVICE
TO MUNICIPAL CORPORATION

AGREEMENT

This AGREEMENT, which is subject to and conditioned upon approval by the Ohio Public Defender Commission, is entered into between the Portage County Public Defender Commission, hereinafter called the Commission, and the City of Streetsboro, Ohio, hereinafter called the City.

WHEREAS, the City recognizes its responsibilities under the laws of the State of Ohio and of the United States of America to provide legal counsel to indigent persons charged with potential loss of liberty under its municipal ordinances; and,

WHEREAS, the City, in furtherance of the execution of its legal responsibilities, desires to contract with the Commission for delivery of legal services and representation by the Portage County Public Defender to the City's indigent citizens and others so situated.

1. Scope of Work

The Commission shall, in a satisfactory and proper manner under the terms and conditions contained herein, provide legal counsel and representation to all indigent or otherwise eligible defendants charged with criminal violations of the City's municipal ordinances which carry a potential penalty of incarceration. The eligibility for this service shall be determined by the Portage County Municipal Court and/or the Commission.

2. Compensation

The City shall pay to the Commission the sum of One Hundred and Fifty Dollars (\$150.00) per charge which shall constitute payment for services rendered, and which is acknowledged by the parties as a fee which does not and shall not exceed the fee schedule in effect and adopted by the Portage County Commission for appointed counsel pursuant to its Resolution No. 99-377, dated June 1, 1999. In the event a case is closed and subsequently reopened under the same case number, the Commission shall be entitled to payment as if an additional criminal charge has been filed. The Commission shall provide an itemized accounting of cases handled in each quarter of the year.

3. Term of Service

The duration of this contract shall be for one (1) year commencing on January 1, 2025, and shall terminate on December 31, 2025, subject to the following:

(a) The Commission shall not assign all or any part of this AGREEMENT without the prior written consent of the City, which consent shall not be reasonably withheld. (b) If the Commission should fail to fulfill in a reasonable, timely and proper manner, its obligations under this AGREEMENT, or if the Commission should substantially violate any of the covenants, agreements, or stipulations of this AGREEMENT, the City shall thereupon have the right to terminate this AGREEMENT by giving written notice to the Commission of such termination and specifying an effective date thereof at least sixty (60) days before the effective date of said termination. Termination by the City shall not constitute a waiver of any other right or remedy it may have at law or in equity for breach of the AGREEMENT by the Commission.

- (c) All amendments to this AGREEMENT agreed upon by the parties shall be in writing and made a part of this AGREEMENT.
- (d) There shall be no discrimination against any employee who is employed in the work covered by the AGREEMENT or against any application for such employment because of race, color, religion, sex or national origin. This provision shall apply but is not to be limited to employment, promotion, demotion, transfer, recruitment, recruitment advertising, lay-off, termination, raises of pay or other forms of compensation, and selection for training, including apprenticeship. The Commission shall insert a similar provision in any sub-contract for services covered by this AGREEMENT.
- (e) The Commission covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement. No members of the Congress of the United States of America, or delegates thereto, and no resident commissioner shall share in any part hereof or any benefits arising here from.

4. Duties:

"Indigency shall be determined in conformity with all applicable standards of indigency under rule 120-1-03 of the Ohio Administrative Code and other rules and standards established by the Ohio Public Defender Commission and the Office of the Ohio Public Defender." "In addition to indigency determination, all rules, standards and guidelines issued by the office of the Ohio Public Defender and Ohio Public Defender Commission shall be followed."

Contract for Public Defender Service
City of Streetsboro, Ohio

IN WITNESS WHEREOF, the parties have hereunto set their hands this ____ day of
_____. 20_____

FOR THE CITY:

FOR THE COMMISSION:

CHAIRMAN

RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

AN ORDINANCE AMENDING ORDINANCE NO. 2023-156, THE 2024 ANNUAL APPROPRIATION ORDINANCE. [#12]

WHEREAS, it is necessary to amend certain 2024 appropriations provided for in the 2024 Annual Appropriations Ordinance in order to adequately administer the City's resources in accordance with financial requirements now known; and

WHEREAS, the 2024 appropriations were previously amended by Ordinance No. 2024-148 passed October 28, 2024, Ordinance No. 2024-134 passed September 23, 2024, Ordinance No. 2024-118 passed August 26, 2024, Ordinance No. 2024-103 passed July 22, 2024, Ordinance No. 2024-93 passed June 24, 2024, Ordinance No. 2024-84 passed May 20, 2024, Ordinance No. 2024-73 passed April 29, 2024, Ordinance No. 2024-60 passed April 22, 2024, Ordinance No. 2024-48 passed March 25, 2024, Ordinance No. 2024-31 passed February 26, 2024 and Ordinance No. 2024-06 passed January 22, 2024; and

WHEREAS, pursuant to Section 4.13 of the City Charter, this Ordinance will take effect immediately upon approval by the Mayor;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that:

SECTION 1: The 2024 Annual Appropriations Ordinance is hereby amended as set forth in Exhibit "A" hereto, which is attached and incorporated as if fully rewritten herein.

SECTION 2: It is found and determined 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 and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

SECTION 3: This Ordinance shall take effect immediately upon the signature of the Mayor pursuant to Section 4.13 of the City Charter.

PASSED: _____
Date Steve Michniak, President of Council

ATTEST: _____
Bridget Pavlick, Deputy Clerk of Council

APPROVED: _____
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: _____
David L. Nott, Law Director

Date Submitted to Mayor for Approval: _____ Returned: _____

Sponsored by: Finance Dept.

INCREASE IN ESTIMATED RESOURCES:		
Line Item	Description	Amount
503.91.4191	TRANSFERS IN	\$ 850,000.00
	Total Water Improvement Fund	\$ 850,000.00
	Transfer to cover Arrowhead Phase 1 & 2 Waterlines. Additional transfers may be required in 2025 once better construction costs come in	
702.81.4197	PLAN EXAMINER DEPOSITS	\$ 3,000.00
	Total Deposit Escrow Fund	\$ 3,000.00
	Additional funds needed for CBO deposits and remittance.	
	Total Increase in Estimated Resources	\$ 853,000.00
DECREASE IN ESTIMATED RESOURCES:		
	Total Decrease in Estimated Resources	\$ -
INCREASE APPROPRIATIONS:		
Line Item	Description	Amount
101.12.5324	TRAINING	\$ 500.00
	Request from Fire Dept to move budget from Schooling to Training. Nets to zero	
101.12.5745	EQUIPMENT	\$ 4,000.00
	Request from Fire Dept to move budget from Schooling to Training. Nets to zero	
101.12.5271	FULL TIME UNIFORMS	\$ 1,500.00
	Request from Fire Dept to move budget from Travel to FT UNIFORM. Nets to zero	
101.12.5271	FULL TIME UNIFORMS	\$ 1,000.00
	Request from Fire Dept to move budget from SOFTWARE to FT UNIFORM. Nets to zero	
101.12.5272	PART TIME UNIFORMS	\$ 1,500.00
	Request from Fire Dept to move budget from Travel to PT UNIFORM. Nets to zero	
101.12.5745	EQUIPMENT	\$ 5,000.00
	Request from Fire Dept to move budget from Software to Equipment to purchase fire gear for the three new firefighters we are hiring from the SAFER grant. Nets to zero	
101.12.5931	REFUNDS	\$ 800.00
	Request from Fire: Refunds in both the 101.12.5931 and the 402.12.5931 need funding. We need \$1,200 in the 402 and \$800.00 in the 101 account which should take us to the end of the year.	

101.41.5135	PLAN REVIEW INCENTIVE PAY	\$ 2,500.00	Additional funds needed for Plan Review Incentive pay for building review Request from Mayor to move budget between Schooling and PR Line.
101.72.5533	PUBLIC RELATIONS	\$ 300.00	Nets to zero
101.74.5596	ELECTRONIC LEGAL RESEARCH	\$ 616.00	Request from Law Dept for Assisted Research add-on to regular legal research
101.81.5261	WORKERS COMP	\$ 17,100.00	Glact Fraud Services
	Total General Fund	\$ 34,816.00	Request from HR to increase budget for year-end payment.
205.32.5365	PRINTING	\$ 1,800.00	Request from Parks to move budget between Summer Camp and Printing.
	Total Recreation Fund	\$ 1,800.00	Nets to zero
301.81.5331	LEGAL SERVICES	2,975.00	Annual fee for AIF w/ Squires for Open Market Securities
	Total General Bond Retirement	\$ 2,975.00	
402.12.5931	REFUNDS	\$ 1,200.00	Request from Fire: Refunds in both the 101.12.5931 and the 402.12.5931 need funding. We need \$1,200 in the 402 and \$800.00 in the 101 account which should take us to the end of the year.
402.12.5704	BUILDING IMPROVEMENTS	\$ 5,000.00	Per Chief request: need to move \$5K from 402.12.5742 Vehicles to Building Improvements 402.12.5704 to pay for AT&T to remove the telephone pole next to our entrance drive on SR 43.
	Total Fire Capital Projects Fund	\$ 6,200.00	
501.52.5626	GASOLINE & FUEL	\$ 6,000.00	Request from Water Dept to move money from 501.52.5611 to 501.52.5626. Nets to zero
501.52.5911	TRANSFERS OUT	\$ 850,000.00	Transfer to cover Arrowhead Phase 1 & 2 Waterlines. Additional transfers may be required in 2025 once better construction costs come in
	Total Water Improvement Fund	\$ 856,000.00	
702.81.5953	PLAN EXAMINER FEES	\$ 3,000.00	Additional funds needed for CBO deposits and remittance.
	Total Deposit Escrow Fund	\$ 3,000.00	
	Total Increase to Appropriations	\$ 904,791.00	

DECREASE APPROPRIATIONS:		
Line Item	Description	Amount
101.12.5241	SCHOOLING	\$ 500.00
		Request from Fire Dept to move budget from Schooling to Training. Nets to zero
101.12.5241	SCHOOLING	\$ 4,000.00
		Request from Fire Dept to move budget from Schooling to Equipment. Nets to zero
101.12.5581	TRAVEL	\$ 1,500.00
		Request from Fire Dept to move budget from Travel to FT UNIFORM. Nets to zero
101.12.5581	TRAVEL	\$ 1,500.00
		Request from Fire Dept to move budget from Travel to PT UNIFORM. Nets to zero
101.12.5733	SOFTWARE	\$ 5,000.00
		Request from Fire Dept to move budget from Software to Equipment to purchase fire gear for the three new firefighters we are hiring from the SAFER grant. Nets to zero
101.12.5733	SOFTWARE	\$ 1,000.00
		Request from Fire Dept to move budget from SOFTWARE to FT UNIFORM. Nets to zero
101.72.5241	SCHOOLING	\$ 300.00
		Request from Mayor to move budget between Schooling and PR Line. Nets to zero
	Total General Fund	\$ 13,800.00
205.32.5666	SUMMER CAMP	\$ 1,800.00
		Request from Parks to move budget between Summer Camp and Printing. Nets to zero
	Total Recreation Fund	\$ 1,800.00
402.12.5742	FIRE VEHICLES	\$ 5,000.00
		Per Chief request: need to move \$5K from 402.12.5742 Vehicles to Building Improvements 402.12.5704 to pay for AT&T to remove the telephone pole next to our entrance drive on SR 43.
	Total Fire Capital Improvement Fund	\$ 5,000.00
501.52.5611	MATERIALS AND SUPPLIES	\$ 6,000.00
		Request from Water Dept to move money from 501.52.5611 to 501.52.5626. Nets to zero
	Total Water Improvement Fund	\$ 6,000.00
	Total Decrease in Appropriations	\$ 20,600.00
	Total Increases in Estimated Resources	\$ 853,000.00
	Total Decrease in Estimated Resources	\$ -
	Plus Decreases in Appropriations	\$ 20,600.00
	Less Increases in Appropriations	\$ 904,791.00
	Net Change to 2023 Permanent Appropriations Budget	\$ 31,191.00