#### THE CITY OF STREETSBORO, OHIO

#### REGULAR COUNCIL MEETING AGENDA

Monday, November 23, 2020

TIME:

Immediately following the Finance Committee Meeting

PLACE:

Streetsboro City Council Chambers

PRESIDENT:

John Ruediger 330-687-4487

VICE PRESIDENT: Jon Hannan 330-931-5451

1. Call to Order President of Council

2. Roll Call Clerk of Council

3. **Disposition of Minutes** 

Regular Council Meeting of November 9, 2020

- Citizens' Comments 4.
- Reports/Communications from Depts/Boards/Commissions 5.
- 6. Introduction of Legislation Containing Statement of Emergency

T-6036 Amend 2020 Annual Appropriations [#15]

T-6937 Reallocate Income Tax Revenue

T-6938 Renew Annual Lexipol Subscription for Police Department

T-6939 Accept Donation from Jeff Allen for Beautification

T-6940 Amend Ord. No. 2020-131 Service Garage Owner Contingency

7. First Reading

None.

8. **Second Reading** 

None.

9. Third Reading

> T-6924 Establish 2021 Compensation for Non Collective Bargaining Employees T-6925 Authorize 27 Pays in 2021

- 10. Mayor's Report
- 11. **President of Council's Comments**
- 12. **Council Members' Comments**

## 13. Announcements

City Hall will be closed Thursday, November 26 and Friday, November 27, 2020 for the Thanksgiving Holiday.

There will be an Organizational Meeting, a Safety Committee, a Service Committee, and a Regular Council Meeting on Monday, December 14, 2020 starting at 7:00 in Council Chambers.

## 14. Adjournment

cc: Newspaper

Ordinance N	0	Passed	,
	ORDINANCE AMENDING IUAL APPROPRIATION O	G ORDINANCE NO. 2019-168, 'RDINANCE. [#15]	THE 2020
2020 Annua	EREAS, it is necessary to a I Appropriations Ordinance with financial requirement	mend certain 2020 appropriations p in order to adequately administer th s now known; and	provided for in the City's reson
152 passed No. 2020-1 2020, Ordin 13, 2020, O 2020, Ordin 2020, Ordin	November 9, 2020, Ordinand 18 passed September 28, 20 ance No. 2020-100 passed Administration No. 2020-84 passed Mance No. 2020-49 passed Mance No. 2020-45 passed Feance No. 2020-25 passed No. 2020-25 passed Feance No. 2020-25 passed Feance No. 2020-25 passed Feance No. 2020-25 passed No. 2020-25 passed Feance No. 2020-25 passed Feance No. 2020-25 passed	ons were previously amended by Orce No. 2020-137 passed October 26 020, Ordinance No. 2020-106 pass August 24, 2020, Ordinance No. 20 June 22, 2020, Ordinance No. 2020 ay 18, 2020, Ordinance No. 2020-6 rch 23, 2020, Ordinance No. 2020-3 ebruary 24, 2020, and Ordinance No.	5, 2020, Ordin ted September 20-91 passed 1-79 passed Jur 5 passed Apri 6 passed Marc
WHI effect imme	EREAS, pursuant to Section liately upon approval by the	n 4.13 of the City Charter, this Or Mayor,	dinance will
	V, THEREFORE, BE IT OF nty, Ohio, that:	RDAINED by the Council of the Ci	ity of Streetsl
		Appropriations Ordinance is hereb ched and incorporated as if fully rewa	
concerning a this Council in such for	and relating to the adoption of and that all deliberations of all action were in meeting	determined that all formal actions of this ordinance were adopted in arthis Council and of any of its commiss open to the public, in compliant cluding Chapter 107 of the Codified	n open meetin ittees that resu nce with all l
	FION 3: This Ordinance shant to Section 4.13 of the Cit	all take effect immediately upon th y Charter.	e signature of
PASSED:	Date	John Ruediger, President of Cour	ncil
ATTEST:	Caroline L. Kremer, Clerk	of Council	
APPROVED	je		
ATTROVEL	Date	Glenn M. Broska, Mayor	
	approved as to legal content	by:	
Prepared and		Franklin Beni, Law Director	



Finance Committee November 23, 2020 Council Meeting November 23, 2020

**Exhibit A** 

Balance needed to accommodate 2021 Budgetary Expenditures for the 3,000.00 Monies needed for est. remaining 2020 Vehicle Parts & Supplies Exp. 8,000.00 Monies needed for est. remaining 2020 Equipment Exp. 11,000.00 Estimated Receipts from Municipal Income Tax since no Income Tax 600.00 Monies needed for estimated remaining 2020 Materials and Supplies 5,000.00 Monies needed for estimated remaining 2020 Water & Sewer Bills for the City of Streetsboro Reimbursement Check for Repairs that Ended up Being Covered by Beginning Fund Balance for Capital Fund (#401) - (Beginning Fund Monies are being allocated to the Capital Fund #401 per Ordinance Since Transferring Monies from General Fund #101, Reducing the 1,441.00 Reimbursement Check Received for Repairs that Ended up Being Covered by Warranty (Repairs Paid out of 101-81-5613) Fransfer to Capital Fund #401 from General Fund #101 - Monies Expenditures, along with monies necessary to accommodate the 200,000.00 Based on Actual Receipts through 10/16/2020 - Monies used to transfer necessary monies to the Capital Fund #401 needed for Estimated Remaining 2020 Capital Fund #401 Comment(s): Comment(s): Comment(s): Capital Fund #401) Expenditures Warranty #2020-69 1,441.00 200,000.00 200,000.00 600.00 201,441.00 201,441.00 200,000.00 401,441.00 200,000.00 200,000.00 6,441.00 Amount Amount Amount H S Total Capital Fund \$ Total Statutory \$ Total General Fund \$ Total Increase in Estimated Resources \$ G Total Decrease in Estimated Resources \$ Total Statutory \$ Total Capital Fund \$ <del>& & </del>₩ H Total Building \$ 4 G Total Fire Vehicle Parts & Supplies Equipment Vehicle Parts & Supplies Materials and Supplies Municipal Income Tax Municipal Income Tax Misc. Receipts Description Description Transfer In Description Water Use Transfer/Advance Department Department Department Statutory Statutory Statutory Statutory Statutory Building DECREASE IN ESTIMATED RESOURCES: NCREASE IN ESTIMATED RESOURCES: Fire Fire INCREASE APPROPRIATIONS: Project # Project # Project # 101-81-4114 101-12-5745 101-81-5613 101-12-5613 101-81-4169 401-81-4114 101-41-5611 101-81-5620 401-91-4191 Line Item Line Item Line Item

Line Item Project # Departn  101-91-5911 Transfer  DECREASE APPROPRIATIONS:  Line Item Project # Departn  101-12-5232 Fire  101-12-5241 Fire  101-12-5341 Fire	Department Transfers/Advance Fire Fire Fire	Description  Transfer Out  Description  Pension  Schooling  Contractual Services	\$ Total Transfer/Advance \$ Total General Fund \$		Comment(s):  Transfer to Capital Fund #401 - Monies needed for Estimated Remaining 2020 Capital Fund #401 Expenditures, along with monies necessary to accommodate the Beginning Fund Balance for Capital Fund (#401) - (Beginning Fund Balance needed to accommodate 2021 Budgetary Expenditures for the Capital Fund #401)  Comment(s):  Comment(s):  Monies needed for Vehicle Parts & Supplies and Equipment Exp. Monies needed for Vehicle Parts & Supplies and Equipment Exp. Monies needed for Vehicle Parts & Supplies and Equipment Exp.
101-41-5344	Building Statutory	Plan Review Services  Gasoline & Fuel  Total Dee  Total Increases  Total Decreases  Total Decreases  Total Decreases  Total Decreases	eview Services  Total Service \$  R Fuel  Total Statutory \$  Total General Fund \$  Total Decrease to Appropriations \$  Total Increases in Estimated Resources \$  Plus Decreases in Appropriations \$  Less Increases in Appropriations Budget \$  Less Increases Increases in Appropriations Budget \$  Less Increases Inc	11,000.00 600.00 Expenditures 600.00 5,000.00 The City of Str 5,000.00 16,600.00 200,000.00 218,041.00	600.00  Monies needed for estimated remaining 2020 Materials and Supplies 600.00  Expenditures 600.00  Monies needed for estimated remaining 2020 Water & Sewer Bills for 5,000.00 6,600.00 6,600.00 6,600.00 8,041.00

RECORD OF ORDINANCES T-6937 BARRETT BROTHERS - DAYTON, OHIO Ordinance No. Passed. AN ORDINANCE AMENDING SECTION 133.12 OF TITLE FIVE, PART ONE OF THE CODIFIED ORDINANCES, RELATING TO ALLOCATION OF TAX REVENUE PRODUCED BY THE CITY'S MUNICIPAL INCOME TAX, AND DECLARING AN EMERGENCY SO THAT SUCH TERMS WILL BEGIN IMMEDIATELY. BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, that: SECTION 1: Section 133.12 of the Codified Ordinances of the City of Streetsboro, which currently reads as follows: 133.12 ALLOCATION OF INCOME TAX REVENUE. Effective May 1, 2020 and until changed by ordinance, all proceeds of the income tax levied under Chapters 181 and 182 of the Codified Ordinances shall be deposited in the following Funds according the allocation provided hereinafter: (a) 100 % to the General Fund. be, and hereby is, REPEALED and AMENDED to read as follows (changes in bold): 133.12 ALLOCATION OF INCOME TAX REVENUE. Effective January 1, 2021 and until changed by ordinance, all proceeds of the income tax levied under Chapters 181 and 182 of the Codified Ordinances shall be deposited in the following Funds according the allocation provided hereinafter: (a) 82 % to the General Fund. (b) 18 % to the Capital Improvement Fund. SECTION 2: Effective January 1, 2021, Section 133.12 of the Codified Ordinances of the City of Streetsboro, Ohio, as it has heretofore existed, is hereby repealed and Section 133.12 as set forth herein shall become effective. SECTION 3: Any portion of the Codified Taxation Ordinances of the City of Streetsboro, Ohio, which has not been specifically amended herein, shall remain in full force and effect. 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 immediate preservation of public peace, health and safety of the City and for further reason that the immediate effectiveness of this Ordinance is necessary to provide funds in order to adequately carry out necessary municipal functions and to meet increasing costs and other financial obligations of the City; this Ordinance shall be in full force and effect from and immediately after its passage and approval by the Mayor.

PASSED:		
	Date	John Ruediger, President of Council

Ordinance l	Vo	Passed
CO FOI POI DE	NTRACT WITHOUT COM R THE PURCHASE OF LICY MANUAL SUBSC	IZING THE MAYOR TO ENTER INTO A MPETITIVE BIDDING WITH LEXIPOL, LLC A WEB-BASED LAW ENFORCEMENT CRIPTION SERVICE FOR THE POLICE ARING AN EMERGENCY IN ORDER TO F SERVICES.
	W, THEREFORE, BE IT Cunty, Ohio, that:	ORDAINED by the Council of the City of Streetsl
competitive	e bidding with Lexipol, LL	hereby authorized to enter into a contract with C for the purchase of a web-based law enforces a period of one year, for use by the Police Department.
		f Finance is hereby authorized and directed to r Fund, Account No. 101-11-5591.
concerning this Counc resulted in	and relating to the adoption il and that all deliberations such formal action were in irements, to the extent a	d determined that all formal actions of this Connor of this ordinance were adopted in an open meetings of this Council and of any of its committees a meetings open to the public, in compliance with pplicable, including Chapter 107 of the Cod
necessary f the residen policy man affirmative	or the preservation of the puts of this City for the reasonal subscription services for vote of three-fourths of the	e is hereby declared to be an emergency meaublic peace, health, safety, convenience and welfar on that the Council wishes to maintain continuit or the Police Department, and provided it receives members elected or appointed to Council, it shall a its passage and approval by the Mayor.
PASSED:	 Date	John Ruediger, President of Council
ATTEST:	Caroline L. Kremer, Cler	rk of Council
APPROVE	D:	
	Date	Glenn M. Broska, Mayor
	<del></del>	nt by:
Prepared an	d approved as to legal conte	• •

#### **RECORD OF RESOLUTIONS**

Resolution	No	Passed	9
DOL IROI STR	LARS (\$400.00) FR N LLC FOR USI	EPTING A DONATION OF FOU OM JEFFREY ALLEN AND ALLE IN BEAUTIFICATION OF TI DECLARING AN EMERGENCY TO DONATION.	N ALLOYS & HE CITY OF
WHI donate four city beautifie	hundred dollars (\$40	n and Allen Alloys & Iron LLC, hav 0.00) to the City of Streetsboro to be	e graciously offer used for the purpo
NOV Portage Cou	V, THEREFORE, BE nty, Ohio:	E IT RESOLVED by the Council of t	he City of Streetsl
(\$400.00) fr Streetsboro appreciation	om Jeffrey Allen at for the purpose of to Jeffrey Allen and	Council hereby accepts the donation of Allen Alloys & Iron LLC to be city beautification and further offe Allen Alloys & Iron LLC on behalf of the City of Streetsboro for this donation	used by the Cit rs sincere thanks f Mayor Glenn Bro
SECT Beautification	<u>ΓΙΟΝ 2</u> . The Directon Fund line item 703	or of Finance is directed to deposit the -81-4183.	donation into the
Resolution, a	and all deliberations	formal actions of Council relating to of Council and any of its committees ic as required by R.C. 121.22.	the adoption of leading to such ac
necessary for the residents at the earlies this resolution	r the preservation of of this City for the re t possible opportunity	polution is hereby declared to be an the public peace, health, safety, conve- eason that it is necessary to authorize y. For this reason and other reasons m and be in force immediately upon prop	enience and welfar receipt of the dona nanifest to this Cou
PASSED:	Date	John Ruediger, President o	f Council
ATTEST:	Caroline L. Kremer	r. Clerk of Council	
APPROVED	:		
		content by: Franklin Beni, Law Direc	
Prepared and			
Prepared and		Franklin Beni, Law Direc	tor
		Franklin Beni, Law Directoroval:Returned:	

Т(	RECORD OF ORDINANCES
	BARRETT BROTHERS - DAYTON, OHIO Form 6:
	Ordinance No Passed
	AN ORDINANCE AMENDING SECTION 2 OF ORDINANCE 2020-131 AUTHORIZING PAYMENT ON CONTRACTS FOR OWNER FURNISHED ITEMS RELATIVE TO THE CONSTRUCTION OF THE NEW TRUCK STORAGE BUILDING, AND DECLARING AN EMERGENCY TO IMMEDIATELY MEET THE NECESSARY EXPENSES OF THE CITY.
	WHEREAS, by way of Ordinance 2020-131, adopted September 28, 2020, this Council authorized the Finance Director to pay Classical Construction LLC, any and all utility companies and/or their designated payees for certain owner furnished items arising out of the construction of the new truck storage garage; and
	WHEREAS, the Service Director has determined that certain work for owner furnished items can be performed by city employees and it is necessary to purchase supplies from various entities out of the funds authorized under Ordinance No: 2020-131 in order to complete the work, and the Ordinance needs to be amended to authorize purchase of the necessary supplies; and
·	WHEREAS, this Council has determined that Ordinance No: 2020-131 needs to be amended to allow the city to purchase supplies necessary to complete work on the new truck storage garage; and
	WHEREAS, Ordinance 2020-131 is amended to read in full as follows (new text underlined, deleted text in strikethrough):
	That the Finance Director is authorized to make payments, under this ordinance to Classical Construction LLC., any and all utility companies and/or their designated payees, and any other suppliers, retailers, wholesalers or other entities from the Capital Improvement Fund account No. 401-51-5725.
	NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, three-fourths (3/4) or more of the members elected or appointed thereto concurring:
	SECTION 1: Section 2 of Ordinance No: 2020-131 is amended as follows:
	That Finance Director is hereby, authorized to make payments, under this ordinance, to Classical Construction LLC., any and all utility companies and/or their designated payees, and any other suppliers, retailers, wholesalers or other entities from the Capital Improvement Fund account No: 401-51-5725.
	SECTION 2: That all formal actions of Council relating to the adoption of this ordinance, and all deliberations of Council and any of its committees leading to such action, were in meetings open to the public as required by R.C. 121.22.
	SECTION 3: This ordinance is adopted pursuant to the City of Streetsboro's home rule provisions under Article XVIII, Section 3 of the Ohio Constitution and is expressly intended to supersede any provisions of the Ohio Revised Code in conflict with its provisions.
	SECTION 4: That 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 it is necessary that this ordinance become effective immediately in order to meet the necessary expenses of the City. For this reason and other reasons manifest to this Council, this ordinance shall take effect and be in force immediately upon proper passage by Council and approval by the Mayor.
	PASSED:
	Date John Ruediger, President of Council

2nd Rdg 11-09-2020

BARRETT BROTHERS - DAYTON, OHIO

Form 6220S

Ordinance No.

Passed.

AN ORDINANCE ESTABLISHING RATES OF COMPENSATION AND ANCILLARY BENEFITS FOR NON-BARGAINING EMPLOYEES OF THE CITY EFFECTIVE APRIL 5 2021.

WHEREAS, Section 731.08 of the Ohio Revised Code requires that this Council shall determine the number of officers, clerks, and employees in each department of the city government, and shall fix, by ordinance or resolution, their respective salaries and compensation,

WHEREAS, the City recently completed negotiations with the Fraternal Order of Police (FOP), AFSCME and the Streetsboro Part-Time Firefighters unions and ratified agreements with these bargaining units; and

WHEREAS, it is Council's desire to reflect the effects of the agreed to changes in wages and benefits with the bargaining units in its dealings with employees not represented by a bargaining unit.

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

SECTION 1: All officers and employees occupying the classifications (job titles) listed in Exhibit "A" shall receive compensation payments in accordance with the rates of pay as specified in Exhibit "A" effective to April 5, 2021.

<u>SECTION 2</u>: This Council hereby authorizes the Finance Department to make following increase in compensation to the non-collective bargaining employees as follows:

#### Effective April 5, 2021 2.4167%

SECTION 3: Non-bargaining sworn employees in the Police and Fire departments shall be entitled to a uniform allowance of \$1,200 in each calendar year. The City will purchase the clothing and equipment from suppliers approved by the City. Items purchased will become the property of the individual employees. Items not approved or amounts over the uniform allowance are the responsibility of the individual employee. The City shall reimburse said employees for the repair or replacement of a damaged uniform item to a maximum of \$50.00 per calendar year for those items damaged while in the performance of their duties.

SECTION 4: In addition to previously designated holidays, each regular full-time employee shall be granted sixteen hours' floating holiday time each calendar year. The floating holidays may be taken at the discretion of the fulltime employee provided he or she receives advance approval from his or her superior or department head and complies with any and all requirements as per the employee's contract with the City.

SECTION 5: Firearms assigned to non-bargaining sworn employees of the Police Department will be separately purchased by the City and will remain the property of the City. A police officer who qualifies as an expert pistol shooter shall receive a bonus of two hundred dollars (\$200.00) per year for each year he or she qualifies.

SECTION 6: If a non-bargaining sworn employee in the Police or Fire department is injured on the job, the City shall advance to the employee seventy-five percent (75%) of his or her normal forty (40) hour per week pay during the period of time the officer is on leave due to a job related injury. The advance will be provided only if the employee assigns to the City that portion of the Workers' Compensation award for such job related injury as is necessary to reimburse the City for his or her advance in pay, and the officer further authorizes in writing a payroll deduction in the amount of the advance should the officer be denied Workers' Compensation benefits.

		Passed	1-
	<u>ION 7</u> : The Director of I ch calendar year.	Public Service shall be entitled to	a uniform all
five cents (\$0 she is require receive a mir weekend (Sat Council may of 40 hours. time for each from the Coucalendar year employee. T least 30 days if	ION 8: The Clerk of Co.75) for each hour in attend to attend in addition to himum of three (3) hour urday or Sunday) meeting earn compensatory time. Comp time shall be earned hour of overtime. Prior ancil President. Unused or cashed out as of Deco cash out unused comp in advance, on a form property.	ouncil shall receive a meeting all endance for night meetings (after to her hourly rate. Also, the Cless (non-overtime) pay for attendang at which she is required to at ("comp time") in lieu of overtimed at the rate of one and one half approval of comp time off must be comp time may be either carried ember 31 of each calendar year, time the clerk shall inform the vided by the Finance Director.	4:30 PM) a crk of Councince at any ratend. The Ce, up to a ma (1½) hours of obtained in at the option Finance Direction of Councince of
SECTI April 5, 2021	emed "hours worked" in to the second of the	he calculation of the regular rate for have not reached their first annue under their current salary and their first anniversaries.	for overtime. iiversary dat
legal requirer Ordinances. <u>SECTI</u> passage by Co	ON 11: This Ordinance ouncil and execution by	meetings open to the public, in opplicable, including Chapter 10's shall take effect and be in full for the Mayor, at the earliest date aty, convenience and welfare of the	of the Corce from an
preserve the p City			ic residents
City PASSED:	Dota	John Dundings Dunidant of	
City PASSED: ATTEST:	Date	John Ruediger, President of 0	
City PASSED: ATTEST:	Date Caroline L. Kremer, Cler	•	
City PASSED: ATTEST: APPROVED:		k of Council	_
City PASSED: ATTEST: APPROVED:	Caroline L. Kremer, Cler	k of Council  Glenn M. Broska, Mayor  nt by:	Council
City PASSED: ATTEST: APPROVED: Prepared and a	Caroline L. Kremer, Cler  Date  pproved as to legal contents	k of Council  Glenn M. Broska, Mayor	Council

## City of Streetsboro Rates of Compensation for Non-Bargaining Employees Effective April 5, 2021

EXHIBIT
T-6924
Exhibit "A"
amended

A. Full-Time Employees

Position Position	Number	FLSA	Civil	Compensation Range
Title	Of	Status	Service	
	Positions		Status	
Executive Assistant (Mayor's Office)	1	Exempt	Unclassified	\$49,920 - \$ <del>57,289.02</del> \$58,673.52/annual
Administrative Assistant				\$24.00- \$27.5427
(Police Dept.)	1	Non-exempt	Classified	\$28.21/hour
Finance Director	1	Exempt	Unclassified	\$75,000 -\$97,210.97
				\$99,560.27/annual
Financial Assistant	1	Non-exempt	Unclassified	\$20.00- <del>\$29.9177</del>
				\$30.64/hour
Service Director	1	Exempt	Unclassified	\$75,000- <del>\$97,210.97</del>
				\$99,560.27/annual
Police Chief	1	Exempt	Classified	\$75,000-\$100,599.59
				\$103,030.78/annual
Police Lieutenant	2	Exempt	Classified	\$75,000 - <del>\$91,810.36</del>
·				\$94,029.14/annual
Fire Chief	1 .	Exempt	Classified	\$75,000- <del>\$100,599.59</del>
				\$103,030.78/annual
Law Director	1	Exempt	Unclassified	\$100,000- <del>\$105,914.86</del>
				\$108,474.50/annual
Engineer	1	Exempt	Unclassified	\$75,000 - \$100,000/annual
Building Director/Chief	1	Exempt	Unclassified	\$70,000 <del>-\$90,027.63</del>
Building Official				\$92,203.32/annual
Director of Economic	1	Exempt	Unclassified	\$70,000 - \$ <del>93,000</del>
Development				\$95,247.53/annual

Director of Planning and	1	Exempt	Unclassified	\$65,000 - <del>\$84,378.08</del>
Zoning				\$86,417.25/annual
Parks and Recreation Director	1	Exempt	Unclassified	\$50,000- \$72,778.17
				\$74,537.01/annual
Human Resources Manager	1	Exempt	Classified	\$50,000- <del>\$72,089.86</del>
				\$73,832.06/annual
Water Department	1	Exempt	Unclassified	\$50,000 - \$65,000/annual
Administrator				
Clerk of Council	1	Non-exempt	Unclassified	\$22.00- <del>\$27.5427</del>
				\$28.21/hour

B. Part-Time and Seasonal Employees

Position		Hourl	y Wage	
Title	(M	in. = Ohio Mini	mum Hourly W	<sup>/</sup> age)
	Entry/Step 1	Step 2	Step 3	Step 4
Recreation Aide	Min.	Min. + \$0.75	Min. + \$1.00	Min. + \$2.00
Camp Counselor	Min. + \$1.50	Min. + \$1.75	Min. + \$2.00	Min. + \$2.25
	\$1.80	\$2.30	\$2.80	\$3.30
Head Camp Counselor	Min. to \$20.56	\$21.05/Hr.		II.
Activities Coordinator	Min. to \$20.56	\$21.05/Hr.		
Clerk	Min. to \$20.56	\$21.05/Hr.		
Senior Center Activities Coordinator	Min. to \$20.56	\$21.05/Hr.		
Senior Center Coordinator	Min. + \$2.10	Min. + -\$2.40	Min. + \$2.70	Min. + \$2.91
				\$3.03
Laborer	Min. to \$20.56	\$21.05/Hr.	i	
Law Director	24 hrs. /week: \$	62,000 to \$71,90	<del>67</del> \$73,706.23/ar	nual.
Assistant Law Director/Prosecutor		20,000 to \$41,12 30,000 to \$51,40		

	24 hrs. /week: \$62,000 to \$71,967/ \$73,706.23/annual.
Building Inspector	24 hrs. /week: \$37,500 to \$48,834.75 \$50,014.94/annual plus \$55 per hour for residential plan review.
Residential Building Official	24 hrs. /week: \$50,000 to \$63,536.58 \$65,072.07/annual.
Zoning Inspector	\$20.00 to \$27.63 \$28.29/Hr.

# **RECEIVED**

OCT 27 2020

CLERK OF COUNCIL STREETSBORO, OHIO

1st Rdg 10-26-2020 2nd Rdg 11-09-2020

_		
Ordinance N	<sup>1</sup> 0	Passed,
AN TO	ORDINANCE AUTH ALL SALARIED AND	ORIZING THE PAYMENT OF 27 PAYCHECKS ONON-SALARIED PERSONNEL FOR 2021.
WH by paycheck	EREAS, the City of Sta ks on a bi-weekly basis	reetsboro has a long standing policy of paying its ps, i.e. every two (2) weeks; and
WH years; and	EREAS, this method	of payments results in 26 payrolls during most
WHI to be paid th	EREAS, the City's pay hat year; and	v intervals for the year 2021 will result in 27 pays b
WHI due every ye	EREAS, all salaried en ear; and	mployees two (2) week pay is calculated based on
WHI compensation	EREAS, the payment on being paid that is no	of 27 pays to any salaried City employee would t consistent with the City pay ordinance; and
WHI Finance Dir proposed 20	rector and the Finance	was advised of the 27 pays for calendar year 202 e Director has included funding for the 27 pays
NOV Portage Cou	W, THEREFORE, BE I	IT ORDAINED by the Council of the City of Stre
SEC salaried and	TION 1: The Counc non-salaried City person	oil does hereby authorize the payment of 27 pay onnel for 2021.
SEC 27 <sup>th</sup> payroll of	TION 2: The Director commencing in the year	of Finance is hereby authorized to prepare and diar 2021.
resolution, a	and all deliberations of	rmal actions of Council relating to the adoption Council and any of its committees leading to such as required by R.C. 121.22.
SEC.	TION 4: This Ordinand	ce shall take effect at the earliest time allowed by la
PASSED:		
I ASSED.	Date	John Ruediger, President of Council
ATTEST:		
	Caroline L. Kremer,	Clerk of Council
APPROVED		
	Date	Glenn M. Broska, Mayor
Prepared and	l approved as to legal co	ontent by: Franklin Beni, Law Director
		oval: Returned:
	• • •	
Sponsored by	u Mayor	