

**RESOLUTION NO. 63-2020**

**A RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE FRANKLIN COUNTY AUDITOR, AND DECLARING AN EMERGENCY**

WHEREAS, the Council of the City of Reynoldsburg in accordance with the provisions of law is required to adopt a Tax Budget for the next succeeding fiscal year commencing January 1, 2021; and

WHEREAS, the Budget Commission of Franklin County, Ohio, has certified its action thereon to the Council for the City of Reynoldsburg together with an estimate by the Franklin County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within the ten mill limitation; and

THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted;

AND BE IT FURTHER RESOLVED that:

Section 1: The City Auditor is hereby authorized, on behalf of the City of Reynoldsburg to file "Schedule A" with the Franklin County Auditor.

Section 2: It is hereby levied on the tax duplicate of the City of Reynoldsburg the rate of each tax necessary to be levied within and without the ten mill limitation.

Section 3: This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and financial needs of the City of Reynoldsburg, wherefore this Resolution shall take effect immediately upon its passage and the Mayor's signature.

Passed this 28<sup>th</sup> day of September, 2020.

Leanora Jenkins

Leanora Jenkins, Council President

ATTEST:

Mollie Prasher  
Mollie Prasher, Clerk of Council

APPROVED:

Joe Begeny  
Joe Begeny, Mayor

DATE:

9-29-2020



TO: POLITICAL SUBDIVISIONS & LIBRARIES WITH A LEVY  
FROM: KERRI L. RITCHIE, CLERK *KLR*  
RE: OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES  
DATE: AUGUST 31, 2020

**RECEIVED**

*By SCicak at 9:00 am, Sep 08, 2020*

Enclosed are the following documents:

1. 2021 Official Certificate of Estimated Resources
2. Resolution Accepting the Amounts and Rates Authorizing the Necessary Tax Levies

**The Resolution Accepting the Amounts and Rates must be voted on and adopted by your respective governing body and returned to this office on or before the first day of October (O.R.C. 5705.34).** The amounts on this resolution **include** the real property state reimbursement for rollback and homestead. In the event your subdivision passes a levy in November and/or has a bond rate to be set by the Budget Commission, an "Amended Resolution Accepting the Amounts and Rates Authorizing Necessary Tax Levies" will be forwarded to you in January.

The Real Estate & Public Utility tax levy revenue estimates appearing on your Official Certificate are based on 2019 valuation data and new construction as of January 1, 2020.

Levies expiring in 2020 have been removed. Levies to be voted on in November 2020 are not included.

It should be noted that current tax revenue estimates may increase or decrease when actual valuation and effective tax rate data become available in December.

If you have any questions, please do not hesitate to contact me at 614-525-3743.

Enclosures



**FRANKLIN COUNTY AUDITOR MICHAEL STINZIANO**

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OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES  
REV CODE, SEC. 5705.36

OFFICE OF THE BUDGET COMMISSION, FRANKLIN COUNTY, OHIO  
AUGUST 29, 2020

TO THE TAXING AUTHORITY OF CITY OF REYNOLDSBURG

THE FOLLOWING IS THE OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES FOR THE FISCAL YEAR BEGINNING JANUARY 1ST 2021, AS REVISED BY THE BUDGET COMMISSION OF SAID COUNTY, WHICH SHALL GOVERN THE TOTAL OF APPROPRIATIONS MADE AT ANY TIME DURING SUCH FISCAL YEAR:

(516) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2021	TAXES	OTHER SOURCES	TOTAL
<b>GOVERNMENTAL</b>				
GENERAL	\$9,221,042.00	\$285,196.44	\$20,769,102.74	\$30,275,340.18
SPECIAL REVENUE	\$7,624,344.00	\$211,353.73	\$2,782,649.88	\$10,618,347.61
DEBT SERVICE	\$2,862,972.00	0	\$3,471,000.00	\$6,333,972.00
CAPITAL PROJECTS	\$4,946,000.00	0	\$3,605,000.00	\$8,551,000.00
<b>SUBTOTAL</b>	<b>\$24,654,358.00</b>	<b>\$496,549.17</b>	<b>\$30,627,752.62</b>	<b>\$55,778,659.79</b>
<b>PROPRIETARY</b>				
ENTERPRISE	\$6,708,463.00	0	\$18,310,000.00	\$25,018,463.00
INTERNAL SERVICE	0	0	0	0
<b>SUBTOTAL</b>	<b>\$6,708,463.00</b>	<b>0</b>	<b>\$18,310,000.00</b>	<b>\$25,018,463.00</b>
<b>FIDUCIARY</b>				
EXPENDABLE TRUST	0	0	0	0
NON-EXPENDABLE TRUST	0	0	0	0
AGENCY	0	0	0	0
FIDUCIARY	\$1,765,462.00	0	\$3,161,450.00	\$4,926,912.00
SPECIAL ASSESSMENT	0	0	0	0
<b>SUBTOTAL</b>	<b>\$1,765,462.00</b>	<b>0</b>	<b>\$3,161,450.00</b>	<b>\$4,926,912.00</b>
<b>TOTAL</b>	<b>\$33,128,283.00</b>	<b>\$496,549.17</b>	<b>\$52,099,202.62</b>	<b>\$85,724,034.79</b>

ESTIMATED ROLLBACK & HOMESTEAD STATE REIMBURSEMENT  
PROPERTY TAX ALLOCATION AMOUNTS INCLUDED IN OTHER SOURCES:

(001) OPER-GEN \$22,520.32  
(005) POL PEN \$16,466.69

CHAIRMAN  
MEMBER  
SECRETARY  
BUDGET COMMISSION

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(516) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2021	TAXES	OTHER SOURCES	TOTAL
<b>GOVERNMENTAL</b>				
GENERAL				
GENERAL TAX LEVY	\$9,221,042.00	\$285,195.44	\$20,769,102.74	\$30,275,340.18
<b>SUBTOTAL</b>	<b>\$9,221,042.00</b>	<b>\$285,195.44</b>	<b>\$20,769,102.74</b>	<b>\$30,275,340.18</b>
SPECIAL REVENUE				
COMPUTERIZATION	\$174,000.00	0	\$30,000.00	\$204,000.00
DRUG ENFORCEMENT	\$47,945.00	0	\$1,000.00	\$48,945.00
DUI EDUCATION	\$17,000.00	0	\$3,000.00	\$20,000.00
EDWARD BYRNE	0	0	0	0
ENDOWMENTS & CONTRIBUTIONS	\$390,900.00	0	0	\$390,900.00
FEDERAL FORFEITURE	\$90,705.00	0	\$1,500.00	\$92,205.00
GREAT GRANT	0	0	0	0
INCOME TAX	\$3,434,032.00	0	\$795,000.00	\$4,229,032.00
INGD DRIVER	\$16,078.00	0	0	\$16,078.00
LAW ENF ASST.	\$57,122.00	0	\$1,000.00	\$58,122.00
LAW ENFORCEMENT	\$100,824.00	0	\$10,000.00	\$110,824.00
PERMISSIVE TAX	\$602,000.00	0	\$280,000.00	\$882,000.00
POLICE PENSION LEVY	\$172,422.00	\$211,353.73	\$19,149.88	\$402,925.61
REYNOLDSBURG RECOVERY COURT	\$39,722.00	0	0	\$39,722.00
SAFETY BELT	\$4,376.00	0	0	\$4,376.00
SEWER CAPACITY	\$142,767.00	0	\$45,000.00	\$187,767.00
STATE HIGHWAY	\$333,876.00	0	\$117,000.00	\$450,876.00
STREET	\$2,000,555.00	0	\$1,480,000.00	\$3,480,555.00
<b>SUBTOTAL</b>	<b>\$7,624,344.00</b>	<b>\$211,353.73</b>	<b>\$2,782,649.88</b>	<b>\$10,618,347.61</b>
DEBT SERVICE				
BOND RETIREMENT	\$2,572,972.00	0	\$2,900,000.00	\$5,472,972.00
TAYLOR SQ TIF DEBT	\$290,000.00	0	\$571,000.00	\$861,000.00
<b>SUBTOTAL</b>	<b>\$2,862,972.00</b>	<b>0</b>	<b>\$3,471,000.00</b>	<b>\$6,333,972.00</b>
CAPITAL PROJECTS				
BRICE-MAIN CORRIDOR	0	0	0	0
CAPITAL IMPROVEMENT	\$4,102,000.00	0	\$3,600,000.00	\$7,702,000.00
SIDEWALK CONST	\$844,000.00	0	\$5,000.00	\$849,000.00

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<b>SUBTOTAL</b>	\$4,946,000.00	0	\$3,605,000.00	\$8,551,000.00
<b>PROPRIETARY</b>				
ENTERPRISE				
SEWER	\$2,498,000.00	0	\$6,600,000.00	\$9,098,000.00
SOLID WASTE	\$300,000.00	0	\$2,200,000.00	\$2,500,000.00
STORM WATER	\$350,000.00	0	\$1,900,000.00	\$2,250,000.00
UTILITY DEP	\$125,463.00	0	\$10,000.00	\$135,463.00
WATER	\$3,435,000.00	0	\$7,600,000.00	\$11,035,000.00
<b>SUBTOTAL</b>	\$6,708,463.00	0	\$18,310,000.00	\$25,018,463.00
INTERNAL SERVICE				
<b>SUBTOTAL</b>	0	0	0	0
<b>FIDUCIARY</b>				
EXPENDABLE TRUST				
<b>SUBTOTAL</b>	0	0	0	0
NON-EXPENDABLE TRUST				
<b>SUBTOTAL</b>	0	0	0	0
AGENCY				
<b>SUBTOTAL</b>	0	0	0	0
FIDUCIARY				
ARTS COMMISSION	0	0	0	0
BD OF BLDG	\$16,157.00	0	\$9,500.00	\$25,657.00
BEAUTIFICATION COMM	0	0	0	0
BRICE-MAIN TIF	\$35,000.00	0	\$285,000.00	\$320,000.00
DELO PREVENTION	\$16,555.00	0	0	\$16,555.00
DEMOLITION EXPENSE	0	0	0	0
EMPLOYEE FUND	\$1,450.00	0	\$750.00	\$2,200.00
ENG FEES/PLAN	\$100,000.00	0	\$35,000.00	\$135,000.00
FRENCH CREEK FOOTBR	0	0	0	0
JEDD #1	\$10,000.00	0	\$15,000.00	\$25,000.00
JEDD #4	\$200,000.00	0	\$30,000.00	\$230,000.00
JEDD 2-ETNA REYNOLDSBURG	\$10,000.00	0	\$15,000.00	\$25,000.00

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(516) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2021	TAXES	OTHER SOURCES	TOTAL
JEDD 3-ETNA REYNOLDSBURG	\$50,000.00	0	\$100,000.00	\$150,000.00
KROGER TIF	\$79,000.00	0	0	\$79,000.00
MISC TRUST	\$125,000.00	0	\$350,000.00	\$475,000.00
PLOT GRADE & UTIL.	\$80,000.00	0	\$50,000.00	\$130,000.00
SCHOOL SKI CLUB	0	0	0	0
SEWER CAP CHG	\$26,000.00	0	\$35,000.00	\$61,000.00
SUMMIT RD TIF #1	\$28,900.00	0	\$25,000.00	\$53,900.00
SUPERVISION & INSP.	\$145,000.00	0	\$110,000.00	\$255,000.00
TAYLOR RD TIF#1	\$187,400.00	0	\$20,000.00	\$207,400.00
TAYLOR RD TIF#2	\$15,900.00	0	\$1,200.00	\$17,100.00
TAYLOR SQ SCH TIF	\$600,000.00	0	\$2,000,000.00	\$2,600,000.00
UNCLAIMED FUNDS	\$39,100.00	0	\$5,000.00	\$44,100.00
VISITORS BUREAU	0	0	\$75,000.00	\$75,000.00
<b>SUBTOTAL</b>	<b>\$1,765,462.00</b>	<b>0</b>	<b>\$3,161,450.00</b>	<b>\$4,926,912.00</b>
SPECIAL ASSESSMENT	0	0	0	0
<b>SUBTOTAL</b>	<b>\$33,128,283.00</b>	<b>\$496,549.17</b>	<b>\$52,099,202.62</b>	<b>\$85,724,034.79</b>
<b>TOTAL</b>				