

Notice of Meeting

CITY COUNCIL WORK SESSION

Monday, August 3, 2026

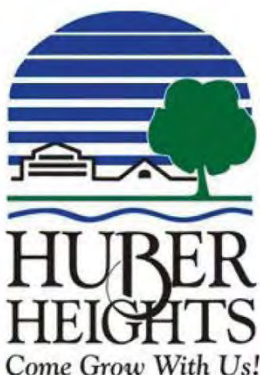
*at or about 6:00 p.m. at City Governance Center –
Council Chambers – 6151 Brandt Pike*

Huber Heights Mayor Jeff Gore has scheduled a City Council Work Session to discuss:

- City Manager Report
- Citizens Water And Sewer Advisory Board Update Presentation
- City Liability Insurance
- Supplemental Appropriations
- County Assessments Authorization
- 2026-2031 Bank Depository Agreements
- Bridgewater Road Water Main Extension – Award Contract
- Parking Lots/Drives Reconstruction – City Owned Properties – Award Contract
- Sanitary Sewer Repair – Different Locations – Award Contract
- Canal Heights Master Trust Agreement Amendment
- Case BDP 26-19 – Coast To Coast Heavy Haul, Inc. – Basic Development Plan – 4742 West National Road
- APG Contract Amendment – Finance, Tax And Utilities Center/City Governance Center
- Police Division Facility Improvements – Phase III
- City Code Amendment – Chapter 1529 - Fireworks
- Liquor Permit #10018202-1 – New – China Cottage – 6488 Chambersburg Road
- Board And Commission Appointments
- Executive Session – Reason(s) To Be Specified At The Meeting

Please Note:

The meeting will be viewable by the public on live stream available at www.hhoh.org



Distributed – July 29, 2026

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**CITY OF HUBER HEIGHTS
STATE OF OHIO**

City Council Work Session

August 3, 2026

6:00 P.M.

City Governance Center - Council Chambers - 6151 Brandt Pike - Huber Heights, Ohio

1. **Call Meeting To Order/Roll Call**
2. **Approval Of Minutes**
 - A. July 7, 2026
3. **Work Session Topics Of Discussion**
 - A. City Manager Report
 - B. Citizens Water And Sewer Advisory Board Update
 - C. City Liability Insurance Renewal
 - D. Supplemental Appropriations
 - E. County Assessments Authorization
 - F. 2026-2031 Bank Depository Agreements
 - G. Bridgewater Road Water Main Extension - Award Contract

- H. Parking Lots/Drives Reconstruction - City Owned Properties - Award Contract
- I. Sanitary Sewer Repair - Different Locations - Award Contract
- J. Canal Heights Master Trust Agreement Amendment
- K. Case BDP 26-19 - Coast To Coast Heavy Haul, Inc. - Basic Development Plan - 4742 West National Road
- L. APG Contract Amendment - Finance, Tax And Utilities Center/City Governance Center
- M. Police Division Facility Improvements - Phase III
- N. City Code Amendment - Chapter 1529 - Fireworks
- O. Liquor Permit #10018202-1 - New - China Cottage - 6488 Chambersburg Road
- P. Board And Commission Appointments
 - * Arts And Beautification Commission - Appointment
- Q. Executive Session - Reason(s) To Be Specified At The Meeting

4. **Adjournment**

**CITY OF HUBER HEIGHTS
STATE OF OHIO**

Council Work Session Meeting Minutes

Name of Body: Council Work Session

Date: August 3, 2026

Time: 6:00 P.M.

Place: City Governance Center – 6151 Brandt Pike –
Council Chambers

Members Present:

Nancy Byrge, Councilmember
Mark Campbell, Councilmember
Scott Davidson, Councilmember
Anita Kitchen, Councilmember
Don Webb, Councilmember
Jeff Gore, Mayor

Others Present:

City Staff Present: Jim Bell, Katie Knisley, Dave Warren, Keith Knisley,
Russ Bergman, Anthony Ashley, Aaron Sorrell, Alex Zaharieff,
Christopher Conard, John Russell, Mike Lang, and Anthony Rodgers.

Topics Of Discussion:

- City Manager Report
- Citizens Water And Sewer Advisory Board Update Presentation
- City Liability Insurance
- Supplemental Appropriations
- County Assessments Authorization

- 2026-2031 Bank Depository Agreements
- Bridgewater Road Water Main Extension – Award Contract
- Parking Lots/Drives Reconstruction – City-Owned Properties – Award Contract
- Sanitary Sewer Repair – Different Locations – Award Contract
- Canal Heights Master Trust Agreement Amendment
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- Liquor Permit #10018202-1 – New – China Cottage – 6488 Chambersburg Road
- Board And Commission Appointments
- Executive Session – Reason(s) To Be Specified At The Meeting

1. **Call Meeting To Order/Roll Call**

Mayor Jeff Gore convened the Council Work Session at 6:02 P.M.

Anthony Rodgers took Roll Call.

Mayor Jeff Gore said he wanted to open the August 3, 2026 Council Work Session by addressing several matters of public interest. He noted the presence of news media in attendance and said he wanted to discuss ongoing community discussions regarding the Dublin 7 and public questions related to Council's decision-making transparency. He indicated his intent to address these matters thoroughly and for the record, including the citation of specific ordinance numbers, so that a clear and accurate public record would exist. He said on March 20, 2026,

there was amendment to the Ohio Revised Code regarding Section 9.66 through House Bill 184 regarding the confidentiality of economic development information which broadly established that information submitted to a political subdivision by an applicant or recipient of economic development assistance, including grants, exemptions, credits, loans, and cooperative agreements is confidential and not a public record under Ohio Revised Code Section 149.43. He further noted that disclosure of such information by a present or former public official or employee without appropriate authorization may constitute a violation of Ohio Revised Code Section 102.03(B), prosecutable as a first-degree misdemeanor under Ohio Revised Code Section 102.99(B). He said he did not wish to be in violation of any such law. He asked Assistant City Manager Alex Zaharieff why he believed this new law was passed.

Alex Zaharieff explained that the State of Ohio passed Ohio Revised Code Section 9.66 protection because competing states and local jurisdictions were submitting public records requests during active negotiations with prospective businesses to gain competitive intelligence and undermine Ohio's economic development efforts. He noted that this dynamic extended all the way down to the local level, where neighboring municipalities could use publicly available information to outbid or undercut the City during negotiations. He said the City offers standard economic development tools, including the use of Tax Incentive Financing (TIF) Districts, the Community Reinvestment Areas (CRA), enterprise zones, and New Community Authority (NCA) incentives. He said in his thirty-five years of local government experience, this exemption was the only public records exemption he had encountered that carried a criminal penalty at the first-degree misdemeanor level. He said if anyone on Council or City Staff were to discuss confidential business discussions openly that person could be charged with a crime unless the business with which the City was in negotiations with signs a waiver dismissing the confidentiality protection.

Mayor Jeff Gore asked City Staff if the City had received public records requests in the past which have requested information regarding City economic development negotiations.

Alex Zaharieff answered affirmatively. He said the City does in depth research of any business that the City is in the process of negotiating with and the disclosure of that information due to a response to a public

records request could potentially be embarrassing to the company and be harmful to the City's negotiations.

Law Director Christopher Conard said there is a robust cottage industry, increasingly fueled by artificial intelligence, that mines public records data for competitive economic advantage. He observed that economic development negotiations are often multi-year endeavors, and that the passage of Ohio Revised Code Section 9.66 helps protect the City from public records requests from other municipalities which are designed to undermine the City's negotiations and business relationships. He cautioned Council that the State of Ohio is very willing to prosecute people who violate this new law.

Mayor Jeff Gore explained the City's property activity along Executive Boulevard, providing an overview of the City's long-term land acquisition and development strategy in support of the Rose Music Center, The Heights entertainment district, and other related economic development projects. He said of the seven (7) properties on Executive Boulevard which were purchased by the City and subsequently sold to private developers, the net realized gain to the City and its taxpayers totaled \$1,895,000. He said, as the decision making of Council has recently come into question by the public, he wanted to assure the community that Council considers the big picture and makes decisions with the long-term success of the City in mind. He said he wanted to explain the City's use of the Transformative Economic Development (TED) Fund to reassure members of the community who may question the Council's decision-making. He said Resolution No. 2018-R-6693 established the TED Fund to account for designated property acquisition, the subsequent sale proceeds of said property, and the reinvestment of those funds into economic development projects, property acquisition, permanent improvements, debt service, and job creation. He emphasized that the TED Fund, which is used to offer incentives to businesses to invest in the City of Huber Heights, is not funded by property taxes or income taxes. He said Resolution No. 2018-R-6702 authorized the transfer of designated City-owned properties into the TED Fund and directed the Finance Director and the City Manager to complete any necessary transactions. He congratulated Finance Director Jim Bell for his excellent work in this area. He said Ordinance No. 2019-O-2392 authorized up to \$3,750,000 in notes to acquire approximately 51 acres near Brandt Pike and Executive Boulevard which has been used to create

an economic boom in the area. He said Council received a great deal of criticism regarding the handling this property on Executive Boulevard over the years, which was unfair, as time was needed for the benefits of the transaction to be apparent to the public. He said Resolution No. 2019-R-6794, Ordinance No. 2024-O-2663, and Ordinance No. 2025-O-2702 were each related to property acquisition and site preparation financing for parcels on Executive Boulevard. He said Resolution No. 2025-R-7571 authorized the City Manager to negotiate and execute property purchases, sales, leases, development agreements, and related documents within TED project areas subject to TED goals and Council reporting requirements. He asked Alex Zaharieff why the Council reporting requirements language was added to this legislation.

Alex Zaharieff explained that the City Council reporting requirement language, added through Resolution No. 2025-R-7571, was deliberately included by the City's new management team to establish additional guardrails ensuring that Council was kept informed of City Staff activity.

Mayor Jeff Gore said the legislation was designed to prevent City Staff from spending significant sums of money without Council's knowledge. He asked Council if any member present was unaware of what they voted for when approving any of the aforementioned legislation.

No Councilmember raised an objection or indicated uncertainty.

Mayor Jeff Gore said Council's response to his question should assure the residents of Huber Heights that information was not withheld from any member of Council regarding the aforementioned TED Fund legislation. He encouraged members of Council to request information prior to a vote or to abstain from voting if any confusion or lack of information is an issue. He said the parcel on which Dublin 7 will be situated is part of six (6) acres of land the City purchased for \$305,000. He said those six (6) acres were subsequently subdivided to be sold individually. He said the City sold just 2.25 acres of the original six (6) acres of land to Tru Hotel for \$575,000, a gain of nearly \$300,000. He said incentives given to Dublin 7 were done so in consideration of long term and big picture success. He said, based on projected TIF, NCA, and payroll tax revenues, the current land value of the Dublin 7 property, which is \$355,950, is projected to be recovered by the City by January, 2031. He said the total modeled City investment in the Dublin 7 project,

totaling \$855,000, is projected to be recovered by September, 2035. Mayor Jeff Gore noted that this analysis was conservative. He said the analysis took into consideration municipal income tax withholding, TIF revenue, a proposed 1.5% NCA community development charge, and growth in revenues over the operating period. He said the study did not take into consideration and did not yet assign value to municipal net profit tax, construction-related income tax, or increased revenue generated by nearby businesses benefiting from increased foot traffic in the entertainment district generated by the presence of Dublin 7. He said the incentives which Council has given to Dublin 7 are no different than those incentives which have been given to other businesses in Huber Heights, it is simply that the Dublin 7 project is much bigger than most in scale. He said the City's Economic Development Grant Program distributed \$125,000 to small businesses, nonprofits, veteran-owned businesses, and minority-owned businesses in 2025. He said Council approved an additional \$150,000 in economic development grants for 2026, totaling \$275,000 over two years, all drawn from the TED Fund. He said the City's Economic Development Grant Program had generated no public controversy, and he questioned why the Dublin 7 incentive, structured identically in its source of funding, had attracted significant negative public attention. He said Council has been a steadfast ally to small business owners in Huber Heights through programs like the Economic Development Grant Program. He asked Alex Zaharieff if the City matches awards given to businesses through the Montgomery County Economic Development/Government Equity (ED/GE) Grant Program.

Alex Zaharieff said the City did not previously match ED/GE grants until the approval of the Economic Development Grant Program in 2025. He said it was fulfilling to know that the City is leveraging property and using monies acquired through the lease of City-owned property to support the TED Fund which can be used to help the community reinvest in itself without using income taxes or property taxes.

Mayor Jeff Gore reiterated that the incentives given to Dublin 7 are not unlike any other incentives given to bring any other businesses into the City. He said the use of funds to support the Dublin 7 project are coming from the TED Fund which supports City growth without using property tax or income tax monies. He said this type of supported City growth is exactly why the TED Fund was created. He stated his frustration at the

personal attacks directed at himself and at Dublin 7 owner, Steve Tieber, a thirty-year restaurateur who has invested millions of dollars and even placed his private property as collateral to build the Dublin 7 in Huber Heights. He said the level of criticism regarding this project, which he indicated had extended to unfounded personal accusations, had crossed the line from civic engagement into conduct damaging to a business and personal lives. He encouraged anyone with personal vendettas against himself or Council to let those issues go and he called upon the community to conduct itself appropriately.

Mayor Jeff Gore reported that following a cat-shooting incident in April, 2026 and subsequent community discussions regarding feral cat management, the City is forming a partnership with Ham and Beans Canine Rescue, a newly established 501(c)(3) nonprofit. He said the Ham and Beans Canine Rescue will utilize City funds previously directed to the Humane Society to operate a trap, spay/neuter, and release (TNR) program for feral cats in Huber Heights. He noted that the organization had already facilitated the placement of seven (7) dogs into forever homes within its first two weeks of operation. He encouraged community members who had expressed concern over the cat-shooting incident to support Ham and Beans Canine Rescue through charitable donations.

Mayor Jeff Gore also commented on the widely publicized trademark infringement lawsuit filed by Buc-ee's against the Beaver Mini-Mart in Beavercreek, Ohio. He noted that Huber Heights was the first city in the State of Ohio to welcome a Buc-ee's location, and that any negative public perception surrounding Buc-ee's could reflect upon the City. He stated that he had personally reached out to his contact at Buc-ee's to express his concern and to encourage the company to resolve the matter in a manner befitting a good neighbor and a community partner. He said he reminded Buc-ee's that the Beaver Mini-Mart is in a town called Beavercreek where there are many companies with associations with beavers and where the high school mascot is a beaver. He said Buc-ee's was originally against placing an adult changing table in its bathrooms; however, it ultimately agreed to install an adult changing table following community pressure to do so. He said Buc-ee's choice to listen to its community and do the right thing shows the company's capacity to respond appropriately to public input. He expressed the hope that Buc-ee's would again do the right thing and drop the trademark infringement

lawsuit against Beaver Mini-Mart. He said the symbolism of the Key To The City, which he had presented to Buc-ee's founder Arch Aplin at the Buc-ees grand opening in Huber Heights, was a gesture of friendship and neighborliness, qualities he hoped Buc-ee's would demonstrate in its treatment of local businesses.

2. **Approval Of Minutes**

The following minutes were approved unanimously at the beginning of this meeting:

- July 7, 2026

There were no changes or corrections to these minutes as submitted. This Council Work Session was recorded by the City and the recording of this meeting will be posted to the City's website and will also be maintained by the City consistent with the City's records retention schedule.

3. **Work Session Topics Of Discussion**

City Manager Report

John Russell provided a PowerPoint presentation regarding the City Manager Report (see attached). He said the Huber Heights National Night Out was scheduled for August 5, 2026 at Wayne High School from 6:00 P.M. to 8:00 P.M. He said the Huber Heights Night Out would feature a car show in addition to its standard yearly programming. He said he was proud that the City hosted one of the area's premier National Night Out events. He said Mayor Jeff Gore would be hosting a Cups and Conversations event on August 6, 2026 at the Huber Heights Senior Center, from 10:00 A.M. to 12:00 P.M. He said the Cups and Conversations event would be an opportunity for an informal community dialogue session with the Mayor. He said the Bites In The Heights event, the City's annual food truck and live music event, was scheduled for August 8, 2026 at the Rose Music Center, running from approximately 11:30 A.M. to 8:00 P.M. He said the grand reopening of Fire Station 23 was scheduled for August 9, 2026 from 1:00 P.M. to 3:00 P.M. He said attendees should utilize adjacent business parking due to limited spaces at Fire Station 23. He said the Police Chief swearing-in ceremony for the

City's new Police Chief Mike Lang would be held at the Richard F. Shomper City Governance Center on August 10, 2026, with a meet-and-greet with the new Police Chief and his family scheduled for 5:00 P.M. prior to the regular City Council Meeting. He said AES Ohio had notified the City of upcoming tree trimming activity in areas along Needmore Road west of Brandt Pike, Old Troy Pike, Fishburg Road, and Beatrice Drive. He said property owners expected to be affected by the tree trimming had been notified directly, and information was available on the City's website. He said the City earned a 2025 CashVest 90-Plus Award for responsible financial stewardship. He said the CashVest 90-Plus Award recognizes communities with exceptional cash management, strong financial stewardship, and operational accountability. He said only 3% of CashVest's clients achieve this score. He said the City had received a 4-Star StaRS Award from the Ohio Auditor Of State. He said this award recognizes the City's full compliance with Ohio's Sunshine Laws as well as its steadfast commitment to clean audits, transparency, accountability and excellence in public service. He said the 4-StaRS Award is an honor shared by only 508 public entities in Ohio, representing approximately one in seven, or 14.2%, of the eligible organizations. He praised the Finance Department and the Clerk of Council's Office for the commitment to governmental openness and transparency.

John Russell answered questions from the City Council regarding items in the City Manager Report.

Nancy Byrge thanked the Parks and Recreation Department, the Public Works Division, and Community Cares for the exceptional work in producing the City's Longest Table celebration. She said, despite a rain event, including during the burial of the City's time capsule, the event was a tremendous success.

Citizens Water And Sewer Advisory Board Update Presentation

Sam Robinson, Chair of the Citizens Water and Sewer Advisory Board (CWSAB), distributed information regarding an update on the Citizens Water and Sewer Advisory Board (see attached). He gave a PowerPoint presentation on the work of the Citizens Water and Sewer Advisory Board (see attached). He reported that the Citizens Water and Sewer Advisory Board currently has seven (7) members, with one (1) vacancy

remaining to be filled. He said Pam Whited was recently appointed to replace Harald Loeschke when he resigned. He said City Engineer Russ Bergman, Engineering Department Administrative Assistant Stephanie Wunderlich, and Gary Burnell of Veolia Water regularly attend the CWSAB meetings. He said the CWSAB meeting agendas typically cover minutes approval, customer comments, old business, a Staff Liaison report, and a report from Veolia Water. He outlined the Citizens Water and Sewer Advisory Board's codified duties, including oversight of the management, operation, and maintenance of the water, stormwater, and wastewater systems; review of water quality; rate oversight; customer service matters; and billing. He reported that the Citizens Water and Sewer Advisory Board had no concerns regarding the quality of work performed by Veolia Water, and he expressed confidence in the high standards being maintained. He noted that the 2025 Annual Drinking Water Quality Report had been distributed to residents with the recent bills, and that all water quality indicators were within applicable standards. He said, despite a rate increase communicated by the City Manager in January, 2025, the CWSAB had received no complaints from residents about increased water and sewer service. He complimented Council on its judgment in setting appropriate rate levels for water and sewer service in the City. He said the CWSAB had received six (6) billing complaints during the past year, compared to four (4) complaints the prior year and three (3) Complaints the year before. He said most complaints were reviewed and denied under the City's existing adjustment policy. He said the CWSAB had begun reviewing Resolution No. 1996-R-1797, its longstanding general policy governing billing adjustments for leaks and customer complaints, in effect since 1996, and had developed a modernized, user-friendly customer information document to replace it, including clear documentation requirements, policy summaries, and an internal use portion. He anticipated the CWSAB would formally approve the updated policy at its September 15, 2026 meeting, with referral to the City Engineer for any further action or legal review. He said the CWSAB and the Engineering Division had contributed items to the City's time capsule, including maps of the 2026 wastewater collection system and the water distribution system. He said the upcoming CWSAB meeting dates for 2026 will be on September 15, 2026 and November 19, 2026.

The City Council posed questions and comments to Sam Robinson about the Citizens Water and Sewer Advisory Board and expressed appreciation for the work of the Citizens Water and Sewer Advisory Board.

Mayor Jeff Gore thanked Sam Robinson for the thorough and consistent presentation and commended the Citizens Water and Sewer Advisory Board's initiative to modernize the customer communication processes.

Nancy Byrge asked City Staff if a record of the contents of the City's time capsule was available.

Anthony Rodgers said that Mason Knickerbocker of the Wayne Township/Huber Heights Historical Society had compiled a full inventory of the City's time capsule contents. He said he would contact Mason Knickerbocker to procure a list of the time capsule items for Council.

John Russell said City Staff will post the list of the City's time capsule contents to the City's website once available.

City Liability Insurance

Katie Knisley distributed information regarding City liability insurance (see attached). She distributed proposed legislation to authorize an agreement to renew and provide City liability insurance (see attached). She said the City's current policy for property and casualty insurance with Selective Insurance and Travelers Insurance was set to expire on September 1, 2026. She said a renewal quote had been received to continue coverage with both carriers at a total premium cost of \$446,063, representing an 8% increase over the prior year's renewal. She noted that this rate increase was favorable compared to the expected increase range of 10% to 15% given the City's expenditures and exposure. She said there were no proposed changes to the coverage or the deductibles. She recommended approval of the City's liability insurance renewal at the August 10, 2026 City Council Meeting. She requested an additional \$25,000 to cover any additional premiums or deductibles that might arise during the policy year, for a total not to exceed amount of \$472,000.

After discussion, the City Council agreed to recommend that the proposed legislation to authorize an agreement to renew and provide City liability insurance be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Supplemental Appropriations

Jim Bell distributed information and proposed legislation to approve various supplemental appropriations for 2026 (see attached). He said these supplemental appropriations are for the various purposes listed:

- \$498,000 advance from the General Fund to the Capital Improvement Fund to cover the difference between existing note proceeds and costs associated with the City Hall renovation project, now to be known as the Finance, Tax and Utility Center.

- \$7,576.72 transfer from Law Enforcement Assistance Fund to the Police Fund to reimburse the Police Fund for continuing professional education expenses.

- \$96,820 to increase the Fire Fund to fund the Fire Division's transition to the AT&T FirstNet Public Safety Network and to upgrade associated mobile technology necessary to fully utilize that network.

Nancy Byrge inquired as to the source of the monies in the Law Enforcement Assistance Fund.

Jim Bell said the monies in the Law Enforcement Assistance Fund come primarily from property forfeitures associated with law enforcement actions. He requested that Council waive the second reading of this supplemental appropriations legislation to allow immediate access to funds, noting that Fire Chief Keith Knisley wished to commence the FirstNet project without delay, and that the next City Council Meeting would not occur for approximately five (5) weeks.

After discussion, the City Council agreed to recommend that the proposed legislation to approve various supplemental appropriations for 2026 be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with the waiving

of the second reading and adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

County Assessments Authorization

Jim Bell distributed information and proposed legislation to authorize individual assessments amounts and to certify these amounts to the County Auditor for collection (see attached). He said Montgomery County requires all communities to pass separate legislation for assessments that are to be added to the tax duplicate. He said before the City can assess property for such things as annual sidewalk and lighting assessments, grass/weed charges, property maintenance abatement, unpaid water and sewer, etc., the City must pass legislation specifically identifying the property and the amount of the assessment. He said the deadline for individuals to pay for services provided by the City prior to those charges being assessed was August 3, 2026. He said this legislation is due to Montgomery County by September 14, 2026. He asked Council to waive the second reading of this legislation and to pass this legislation at the August 10, 2026 City Council Meeting, as the subsequent meeting would not be held in time to meet the Montgomery County deadline for this item.

Anita Kitchen asked it was worthwhile to pursue very small assessment amounts, such as items for as little as \$0.65, given the City Staff time involved and the expenses necessary to collect the debt.

Jim Bell said the minimal amounts typically reflect only one utility category on a property that may carry multiple balances, which together would constitute a more meaningful total amount. He agreed to review the write-off policies to ensure City Staff time was not expended on amounts that do not justify the costs necessary to recoup those monies.

After discussion, the City Council agreed to recommend that the proposed legislation to authorize individual assessments amounts and to certify these amounts to the County Auditor for collection be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as emergency legislation with the waiving of the second reading and adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

2026-2031 Bank Depository Agreements

Jim Bell distributed information and proposed legislation to designate public depositories for City funds for 2026-2031 (see attached). He said the City is required every five years to designate banks as eligible depositories for City funds. He said the existing designations will expire on August 22, 2026 and the City will need to execute new five-year agreements. He said City Staff received depository agreement applications from five (5) banks, which have been listed as eligible depositories in the proposed legislation. As previously approved by City Council in 2018, he said all of the banks will be required to pledge collateral coverage of 102% on deposits of all public monies.

After discussion, the City Council agreed to recommend that the proposed legislation to designate public depositories for City funds for 2026-2031 be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Bridgewater Road Water Main Extension – Award Contract

Russ Bergman distributed information and proposed legislation to authorize a contract for the Bridgewater Road Water Main Extension Project (see attached). He said three (3) quotes were received for the Bridgewater Road Water Main Extension Project from Ranger Earthworks at a cost of \$104,876, Durst Brothers Excavating at a cost of \$105,735, and from Integrity Contractors at a cost of \$113,447.03. He said this project consists of extending an eight-inch water main from the end of Bridgewater Road going south approximately 570 lineal feet to the City's yard waste site. He said this legislation will authorize a contract with Rangers Earthworks for the Bridgewater Road Water Main Extension Project at a cost not to exceed \$120,000. He said the Water Fund will be utilized for the construction of this project.

After discussion, the City Council agreed to recommend that the proposed legislation to authorize a contract for the Bridgewater Road Water Main Extension Project be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Parking Lots/Drives Reconstruction – City-Owned Properties – Award Contract

Russ Bergman distributed information and proposed legislation to authorize a contract for the Parking Lots And Drives Reconstruction At City-Owned Properties Project (see attached). He said four (4) bids were received for the Parking Lots And Drives Reconstruction At City-Owned Properties Project ranging from \$664,430 to \$869,452.15. He said this legislation authorizes a contract with Barrett Paving Materials as the lowest and best bidder. He said this project consists of paving the City's yard waste facility, installing a new walking path at Rip Rap Road Park, paving the parking lots at the Senior Center/YMCA complex, and constructing a new parking lot and paving the existing drive at Community Park. He said the Building and Grounds Fund as well as the Park and Recreation Fund will be utilized for the costs of the construction of this project.

After discussion, the City Council agreed to recommend that the proposed legislation to authorize a contract for the Parking Lots And Drives Reconstruction At City-Owned Properties Project be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Sanitary Sewer Repair – Different Locations – Award Contract

Russ Bergman distributed information and proposed legislation to authorize a contract for sanitary sewer repair at different locations and to waive the competitive bidding requirements (see attached). He said This legislation will authorize a contract with Durst Brothers Excavating for the following repairs:

- 1) Emergency repair of a 16-inch sanitary sewer force main on Powell Road west of Old Troy Pike.
- 2) Point repairs of defective sanitary sewers that need to be excavated and repaired before the sewer lining operation can be completed.

He said the Sewer Fund will be utilized for these repairs at a cost not to exceed \$70,000.

After discussion, the City Council agreed to recommend that the proposed legislation to authorize a contract for sanitary sewer repair at different locations and to waive the competitive bidding requirements be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Canal Heights Master Trust Agreement Amendment

Aaron Sorrell distributed information and proposed legislation to supplement Ordinance No. 2026-O-2766 by approving the form of a modified Second Supplemental Trust Agreement for the Canal Heights Development (see attached). He said this supplement to the Master Trust Agreement allows for additional monies from the developer to be included in the calculations required for the issuance of additional bonds under the Master Trust Agreement and to use those monies to pay capitalized interest and/or bond service charges on the bonds. He said it also subjects those monies to the pledge and lien of the Master Trust Agreement in connection with the sale of the Series 2026 Bonds. He said the City's Municipal Advisor and Placement Agent have drafted the legislation and the Second Supplemental Trust Agreement and recommend approval of the legislation as emergency legislation.

After discussion, the City Council agreed to recommend that the proposed legislation to supplement Ordinance No. 2026-O-2766 by approving the form of a modified Second Supplemental Trust Agreement for the Canal Heights Development be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as emergency legislation with the waiving of the second reading and adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Case BDP 26-19 – Coast To Coast Heavy Haul, Inc. – Basic Development Plan – 4742 West National Road

Aaron Sorrell distributed information and proposed legislation for Case BDP 26-19 for Coast To Coast Heavy Haul, Inc. to approve a Basic Development Plan for an 8,800 square foot maintenance building, a 2,000 square foot office building and parking for up to forty-three (43) trucks or trailers on 6.251 acres of property located at 4742 West

National Road (see attached). He said the applicant, Coast To Coast Heavy Haul, Inc., wished to establish its corporate headquarters at 4742 West National Road, which would employ between 10 and 20 people. He said the company's primary business involves the transport of large transformers across the country. He said opposition to the application had been received from a neighboring property owner to the south at the July 14, 2026 Planning Commission meeting. He said he had been in direct communication with the applicant, who had expressed a willingness to accept conditions of approval, including limitations on hours of operation and, critically, a prohibition on renting space to unaffiliated third parties, a condition he indicated would be incorporated into the legislation to ensure the facility would be used exclusively for the applicant's own operations. He said a public hearing for the Basic Development Plan would be held at the August 10, 2026 City Council Meeting.

Mayor Jeff Gore said he was pleased with the restrictions placed upon this property and that it would not be allowed to become a trailer parking lot operating at all hours near a residential area.

Nancy Byrge asked if the Coast To Coast Heavy Haul, Inc. location would have a fueling station on site.

Aaron Sorrell said there were no fueling pumps in the site plan and that while some hydraulic fluids and oils would be on site for repair purposes, no fueling center was contemplated at this time.

Don Webb asked if the opposition concerns from the property neighboring the proposed site had been addressed.

Aaron Sorrell said the concerns regarding the type of business going into the 4742 National Road property and the overall use of the property could not be fully resolved to the neighbor's satisfaction, but he said issues related to lighting, landscaping, screening, and stormwater runoff would be addressed through the Detailed Development Plan phase.

Don Webb asked if the installation of stormwater retention on the 4742 National Road property would benefit the neighboring properties.

Aaron Sorrell said the proposed stormwater retention improvements would likely represent a significant improvement over existing conditions affecting both the neighboring property to the south and the property to the west. He said Coast To Coast Heavy Haul, Inc. was willing to put landscaping in place to improve the aesthetics of the property.

Nancy Byrge asked whether the site allowed room for expansion.

Aaron Sorrell said the only expansion possibility would be to acquire the adjacent vacant industrial property to the east, which had not been discussed.

After discussion, the City Council agreed to recommend that the proposed and amended legislation for Case BDP 26-19 for Coast To Coast Heavy Haul, Inc. to approve a Basic Development Plan for an 8,800 square foot maintenance building, a 2,000 square foot office building and parking for up to forty-three (43) trucks or trailers on 6.251 acres of property located at 4742 West National Road be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation and a public hearing with the second reading and consideration of the adoption of the proposed and amended legislation at the September 14, 2026 City Council Meeting.

APG Contract Amendment – Finance, Tax And Utilities Center/City Governance Center

Alex Zarahieff distributed information and proposed legislation to amend and supersede certain authorizations contained in Resolution No. 2025-R-7581 and Resolution No. 2026-R-7643 and authorizing revised contract amounts with Elements APG for furniture, fixtures, and equipment for the Richard F. Shomper City Governance Center, the Finance, Tax And Utilities Center, and the Public Works Facility (see attached). He said this legislation amends and supersedes certain authorizations contained in Resolution No. 2025-R-7581 and Resolution No. 2026-R-7643 for furniture, fixtures, and equipment provided by Elements APG. He said Resolution No. 2026-R-7643 authorized a not to exceed amount of \$350,000 for the Public Works Facility and the former City Hall Renovation Project, now known as the Finance, Tax and Utilities Center. He said that amount was established as a preliminary budgetary allowance based on conceptual furniture requirements before

completion of the detailed space programming, final furniture layouts, product selections, quantities, delivery requirements, and installation requirements. Following completion of the design and furniture-selection process, he said the total cost for the Finance, Tax and Utilities Center and the Public Works Facility is \$398,803.58, resulting in an increase of \$48,803.58 over the prior authorization. He said additional furniture changes are also required at the Richard F. Shomper City Governance Center, including \$8,706.43 for conference room changes and \$1,817.12 for bookcase additions. He said the City previously conducted a competitive bidding process for the City Governance Center furniture, fixtures, and equipment. He said Elements APG has agreed to continue utilizing the applicable competitively procured pricing for substantially similar furniture purchases, delivery, installation, and related services.

After discussion, the City Council agreed to recommend that the proposed legislation to amend and supersede certain authorizations contained in Resolution No. 2025-R-7581 and Resolution No. 2026-R-7643 and authorizing revised contract amounts with Elements APG for furniture, fixtures, and equipment for the Richard F. Shomper City Governance Center, the Finance, Tax And Utilities Center, and the Public Works Facility be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

Police Division Facility Improvements – Phase III

Alex Zarahieff distributed information and proposed legislation to authorize a first contract amendment to the Project Development Agreement with Energy Systems Group, LLC for advanced design and project cost development for the Police Division building and the Communications Center (see attached).

Tim Bement from App Architecture and Keith Valiquette, Sr. from Energy Systems Group (ESG) gave a PowerPoint presentation on the Huber Heights Police Station Modernization (see attached).

Alex Zaharieff said on April 27, 2026, the City Council adopted Resolution No. 2026-R-7671 authorizing ESG to complete the Police Division Needs Assessment, conceptual design, and preliminary cost

evaluation. He said this work advanced the project to approximately 20% of design. He said the Police Division Needs Assessment Committee met four times, and City Police Division Staff, App Architects, and ESG conducted facility walkthroughs and design reviews to evaluate current conditions, operational needs, space limitations, technology requirements, and future facility needs. On July 13, 2026, he said the City Council adopted Resolution No. 2026-R-7695 authorizing a purchase agreement for the building and approximately two acres at 7690 Timbercrest Drive for a proposed Communications Center. He said the proposed amendment is to develop reliable project costs for the Police Division building renovations before the City Council considers a future construction contract. He said this action authorizes only design and pre-construction services and does not authorize construction. He said the Law Director has reviewed and approved the Project Development Agreement.

After discussion, the City Council agreed to recommend that the proposed legislation to authorize a first contract amendment to the Project Development Agreement with Energy Systems Group, LLC for advanced design and project cost development for the Police Division building and the Communications Center be placed on the agenda at the August 10, 2026 City Council Meeting for a first reading as non-emergency legislation with adoption of the proposed legislation at the August 10, 2026 City Council Meeting.

City Code Amendment – Chapter 1529 – Fireworks

Mayor Jeff Gore distributed information and proposed legislation to (see attached). He introduced this item by acknowledging the perennial difficulty the City faces each year surrounding the Fourth Of July period, when the volume of fireworks complaints overwhelms available Police Division resources. He noted the City currently maintains a ban on fireworks, but this ban had not resulted in a single citation being written in at least four (4) years, despite ongoing community frustration. He expressed a desire for common-sense legislation that aligns with the available enforcement capacity and reflects the practical realities of the community. He said maintaining a ban on fireworks in the City encourages residents to report a violation which the City is unable to enforce, misuses Police Division time, and is not in accordance with State of Ohio law.

Anita Kitchen expressed her support for revisiting the ordinance banning fireworks in the City. She said she has worked in the mental health field and acknowledged the legitimate concerns of individuals with PTSD, autism, or sensory sensitivities as it relates to the sensory bombardment of fireworks, but she argued that the State of Ohio's existing law provides specific, defined parameters, including permissible days and hours that constitute a reasonable framework in which fireworks may be legally deployed. She emphasized that the current ordinance banning fireworks in the City is unenforceable as a practical matter and that residents are unable to provide specific addresses when calling in fireworks complaints. She said she supports the rights of those who wish to celebrate the Fourth Of July holiday. She said she trusts that the Fire Division will alert the community when dry conditions would constitute a viable concern against lighting fireworks. She said if someone is negligent and causes injury or damage to property through the use of fireworks, then that person would be held responsible. She said aligning the City Code with State of Ohio law would remove the disconnect between the law on the books and the City's actual capacity to enforce it.

Fire Chief Keith Knisley said, in his opinion, the City's existing City Code regarding fireworks requires updating. He said the most recent amendment to Ohio Revised Code Section 3743.45 introduced the sale of consumer-grade fireworks to the public at authorized retailers, which the current City Code does not take into account. He presented data comparing firework related injuries in the four (4) years before and the four (4) years after state-level legalization of fireworks, showing a 78% increase from 27 to 48 incidents. He cited studies from Iowa, Michigan, and West Virginia demonstrating fourfold increases in fireworks-related emergency room visits following the legalization of firework sales. He also noted that while perfect enforcement is never achievable, the existence of a fireworks ordinance in the City provides law enforcement with a legal basis to investigate and cite individuals in extraordinary circumstances, including the ability to investigate suspected use of the more powerful non-consumer-grade fireworks. He said if the revised City ordinance were to mirror State of Ohio law, then consumer-grade fireworks could be sold at local retailers, which he did not view favorably from a fire safety standpoint.

Police Chief Mike Lang provided comparative call volume data, reporting that Huber Heights typically receives between 80 and 90

fireworks complaint calls per year, while Butler Township had 8 calls and Riverside recorded 138 calls annually on average. He acknowledged that without knowing the ordinance status of those jurisdictions, direct comparisons were difficult, but he said the reported firework complaint numbers of the other communities suggest the current ordinance banning fireworks in the City may be contributing to voluntary compliance. He affirmed that the Police Division would enforce whatever law Council placed on the books, but he acknowledged that identifying the source of fireworks, particularly when set off in privacy-fenced backyards, presents persistent practical challenges, and that the ability to make an arrest or identify a suspect could not be guaranteed in most instances.

Christopher Conard said the question is not one of compliance but of home rule policy. He said the Ohio state legislature had preserved local authority, allowing municipalities to maintain a ban or to allow fireworks within the parameters set by State of Ohio law. He said the City's current ban on fireworks was therefore both legal and compliant. He noted that even if fireworks use is permitted, other City Code provisions, including noise violations and disorderly conduct statutes, remain as available enforcement tools, although he acknowledged these provisions also have practical difficulties.

Mark Campbell said when the Fire Chief informs Council of his concerns related to firework sales and the legalization of fireworks in the City, it gives him pause. He said he was not willing to support this item moving forward at this time. He said the limited number of firework complaints the City has compared to the City of Riverside made him believe the fireworks ban in Huber Heights might be a good thing.

Mayor Jeff Gore said the City fireworks ordinance may need to be amended to allow smaller fireworks, such as sparklers and bottle rockets, while prohibiting larger consumer grade fireworks that could be more dangerous.

After discussion, the City Council agreed to recommend that City Staff continue developing a comprehensive recommendation on fireworks legislation, including potential restrictions on retail sales, enforcement resource requirements, and a comparison of peer community fireworks ordinances.

Mayor Jeff Gore confirmed this item would not be advanced to the August 10, 2026 City Council Meeting and it would be discussed again further at a future Council Work Session.

Liquor Permit #10018202-1 – New – China Cottage – 6488 Chambersburg Road

Anthony Rodgers distributed information regarding an application for a new liquor permit for China Cottage at 6488 Chambersburg Road (see attached). He said that there was an application for a new Liquor Permit #10018202-1 for China Cottage at 6488 Chambersburg Road. He said the Police Division and Fire Division have reviewed the liquor permit application and have no objections to this new liquor permit.

After discussion, the City Council agreed to recommend that a motion to authorize the Clerk of Council to respond to the Ohio Division Of Liquor Control with no objections to the approval of a new Liquor Permit #10018202-1 for China Cottage at 6488 Chambersburg Road be prepared and placed on the agenda for approval at the August 10, 2026 City Council Meeting.

Board And Commission Appointments

Anthony Rodgers distributed information regarding an appointment to the Arts and Beautification Commission (see attached). He said it was the recommendation of the City's interview panel to appoint Chelsea Sowatskey to the Arts and Beautification Commission for a term ending on June 30, 2027. He said a background check on Ms. Sowatskey was processed by Human Resources.

After discussion, the City Council agreed to recommend approval of the appointment of Chelsea Sowatskey to the Arts and Beautification Commission for a term ending on June 30, 2027 and requested that the necessary motion be prepared and placed on the agenda for approval at the August 10, 2026 City Council Meeting.

Executive Session – Under Personnel Matters To Consider Employment Issues Related to Public Employees

Anita Kitchen made a motion to go into Executive Session under personnel matters to consider employment issues related to public employees at 8:37 P.M. Don Webb seconded the motion. On a call of the vote, Mr. Campbell, Mrs. Byrge, Mayor Gore, Mrs. Kitchen, Mr. Webb, and Mr. Davidson voted yea; none voted nay. The motion passed 6-0. The City Council went into Executive Session at 8:37 P.M.

The City Council adjourned from Executive Session at 9:55 P.M.

There were no other actions taken or decisions made by the City Council following the Executive Session.

Other Business

There was no other business conducted by the City Council at the Council Work Session.

4. **Adjournment**

Mayor Jeff Gore adjourned the Council Work Session at 9:55 P.M.

AI-11692

Topics Of Discussion **A.**

Council Work Session

Meeting Date: 08/03/2026

City Manager Report

Submitted By: Anthony Rodgers

Department: City Council

Council Committee Review?: None

Date(s) of Committee Review: N/A

Audio-Visual Needs: SmartBoard

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:** N/A

Agenda Item Description or Legislation Title

City Manager Report

Purpose and Background

A copy of the presentation given with the City Manager Report has been attached (see attached).

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

No file(s) attached.

Huber Heights City Council Meeting

August 3, 2026



HUBER HEIGHTS POLICE DIVISION

PRESENTS

★ NIGHT OUT ★

HHPD'S LARGEST COMMUNITY EVENT!



WEDNESDAY
8/5



6PM - 8PM

AT

WAYNE HIGH SCHOOL

A NIGHT OF COMMUNITY, CONNECTION & FUN!



**CARE FLIGHT
HELICOPTER LANDING**

See the Care Flight
helicopter land up close!



TONS OF VENDORS

Explore local businesses,
organizations and more!



**DRONE
DEMONSTRATIONS**

Watch our drones
in action!



**AREAS LARGEST
POLICE CRUISER CAR SHOW**

Check out the biggest
police cruiser show
in the area!



KIDS AREA
HOSTED BY FIRST CHRISTIAN CHURCH

Games, activities,
and family fun!



FREE FOR ALL TO ATTEND!

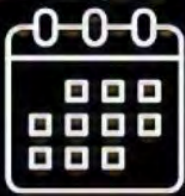


MEET YOUR OFFICERS ★ ENJOY FOOD ★ FUN FOR THE WHOLE FAMILY!

STRONGER TOGETHER. SAFER TOGETHER.

JOIN US
FOR

CUPS & CONVERSATION



THUR. AUG 6 @ 10 A.M. - 12 P.M.



HUBER HEIGHTS SENIOR CENTER
7301 SHULL RD.



**SATURDAY
AUGUST 8**

ROSE MUSIC CENTER
AT THE HEIGHTS
6800 EXECUTIVE BLVD
HUBER HEIGHTS, OH 45424

**FREE
ENTRY**

11:30AM
- 8:00PM

FOOD TRUCKS

ALSIE'S ICE CREAM, BIG POPPIN, CAPPY'S PIZZA, FIRST BITE, CATHY'S CHIMNEY CAKES, KONA ICE, CLAYBOURNE GRILLE, JOJO'S, LUMPIA QUEEN, MCNASTY'S, TASTY BACON'S, CRÈME DE LA CRÈME, PAPPI & NANA'S SMOKIN EATS AND SWEET TREATS, PRETZEL FACTORY, SWEET TOOTH BY E, WANNABE TACOS, SCHMIDT'S SAUSAGE TRUCK, STEAKS AND CAKES, WHOLLY SMOKES BBQ, HAPI HAPI OISHII

FAMILY ACTIVITIES

FACE PAINTING, ALPACAS, MASCOTS, VENDORS, MONTGOMERY COUNTY ANIMAL RESOURCE CENTER, HUBER HEIGHTS FIRE DEPARTMENT & POLICE DISPLAYS, & MORE!

2:00PM
- 8:00PM

CAR SHOW

KOHLBACHER'S KUSTOM SPEED & FAB CRUISE-IN

6:00PM
- 8:00PM

LIVE MUSIC

THE PRINCE PROJECT



For more info visit HHOH.org or RoseMusicCenter.com



GRAND REOPENING STATION 23



Please join us.
Huber Heights Fire Division Station 23
7435 Old Troy Pike
August 9th
1-3 PM



HUBER
HEIGHTS
Come Grow With Us!



You're Invited!

MEET & GREET



Please join us for a meet and greet to welcome

MIKE LANG

AS THE NEW

POLICE CHIEF
OF THE CITY OF HUBER HEIGHTS



Let's give Chief Lang a warm welcome to the community!

EVENT DETAILS



DATE

Monday,
August 10, 2026



TIME

5:00 – 6:00 PM



LOCATION

Huber Heights Governance Center
Council Chambers



ADDRESS

6151 Brandt Pike
Huber Heights, OH 45424



HEAVY APPETIZERS

will be served



This is a great opportunity to meet Chief Lang, share your ideas,
and to learn more about the future of public safety in the community.



AES Tree Trimming

- East of the Needmore Substation
- Along Needmore Road to just west of Brandt Pike
- North along Old Troy Pike to Fishburg Road
- South along Old Troy Pike to Beatrice Drive

**AES Ohio's Line Clearance
Department at (937) 331-4634**
or visit AES Ohio's website

<https://www.aes-ohio.com/>



Responsible Financial Stewardship

We treat every taxpayer dollar as if it were our own



- **2025 CashVest 90+ Award Recipient**
- Earned a **perfect score of 100** for four **consecutive quarters**
- Only approximately **3% of three+one clients** achieve a perfect score
- Recognizes exceptional cash management, strong financial stewardship, and operational accountability
- **Reflects the professionalism, discipline, and teamwork that strengthen the City's financial position**

Special thanks to our Finance Department for its dedication to responsible stewardship, smart investment strategies, and the maximization of the value of every taxpayer dollar.

Ohio Auditor of State – 4-Star StaRS Award

- **Award Level:**

☀ ☀ ☀ ☀ – Highest Achievement in Open and Transparent Government

Only 508 of 3,573 audited Ohio public entities—**14.2%, or approximately one in seven**—achieve this designation, placing Huber Heights among the top tier of public entities in Ohio.

- **Criteria for 4-Star Rating:**

- Full compliance with Ohio's Sunshine Laws
- Implementation of 5 or more best practices, including:
 - Tracking public records requests
 - Utilizing standard request forms
 - Providing timely acknowledgments of requests
 - Designating and training public records custodians
 - Maintaining an online presence with official financial documents
 - Ensuring prompt certified public records training
 - Publishing official documents online



- **This prestigious award recognizes our steadfast commitment to clean audits, transparency, accountability, and excellence in public service, setting a benchmark for open governance in**

Special Thanks to the Clerk of Council's Office and the Finance Department for their dedication and hard work in advancing Open and Transparent government.

Questions??



AI-11696

Topics Of Discussion **B.**

Council Work Session

Meeting Date: 08/03/2026

Citizens Water And Sewer Advisory Board Update

Submitted By: Anthony Rodgers

Department: City Council

Council Committee Review?: Council Work Session **Date(s) of Committee Review:** 08/03/2026

Audio-Visual Needs: None **Legal Review:** Not Needed

Emergency Legislation?: No **Motion/Ordinance/Resolution No.:** N/A

Agenda Item Description or Legislation Title

Citizens Water And Sewer Advisory Board Update

Purpose and Background

Representatives of the Citizens Water and Sewer Advisory Board will give an update presentation on the activities and work of the Citizens Water and Sewer Advisory Board.

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

No file(s) attached.

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

Background

- The Code of Ordinances, Chapter 167, specifies CWSAB creation and composition (167.01) and members (167.02)
- The Board consists of seven members appointed by the City Council for staggered three-year terms
- CWSAB membership is comprised of representatives of the business community and the community-at-large

Member Names	Term Expires
Samuel Robinson, Chairperson	January 1, 2029 [reappointed]
Michael Mullen, Vice Chairperson	January 1, 2029 [reappointed]
Edwin Petticrew	January 1, 2029 [reappointed]
Lisa Jeter	January 1, 2028
Pam Whited	January 1, 2028 [appointed] [replaced Harald Loeschke]
Yog Singhal	January 1, 2027
Vacant	January 1, 2027

- CWSAB meetings (167.03) are bi-monthly on the 3rd Monday of odd-numbered months (except January) at 6:00 p.m. in the Governance Center for the City of Huber Heights

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

Background (continued)

- CWSAB Staff Liaison: Russell Bergman, P.E., City Engineer
- CWSAB Secretary: Stephanie Wunderlich, Administrative Assistant, Engineering Division
- Water and Wastewater Division (Veolia): Gary Bunnell, Project Leader, Huber Heights Project, Municipal Water Contract Operations, Veolia North America
- The CWSAB meeting agenda includes
 - Approval of minutes from prior meeting (Ms. Wunderlich prepares the minutes)
 - Customer comments
 - Old business / new business, as necessary
 - Staff liaison report (Mr. Bergman prepares a report, which enters the minutes)
 - Veolia report (Mr. Bunnell prepares a report, which includes miscellaneous comments, which enter the minutes, and statistics, which enter the Veolia Annual Report of Operations, which is prepared in mid-Winter and presented to the Council in mid-Spring)

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Duties

- The Code of Ordinances (167.04) specifies CWSAB duties
- Upon motion by Council or written request by City staff, the Board reviews, recommends, and advises concerning matters relating to Water, Stormwater, and Sewer Facilities, including, but not limited to (see Slide 7):
 - (a) Management, operation, and maintenance of water, stormwater, and wastewater systems and properties;
 - (b) Quality of water delivered to customers;
 - (c) Rates to be charged for water, stormwater, and sewer service;
 - (d) Customer billings and other elements of customer service;
 - (e) Capital improvements; and
 - (f) Policies to govern the operation of the water, stormwater, and sewer systems
- The Code of Ordinances (167.05) specifies the Board may review on its own initiative existing legislation, rules and regulations, policies, and standard operation procedures (see Slide 8)

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Duties Cross Reference

- The Code of Ordinances Part Nine – Streets and Public Services Code
- Chapter 922, Stormwater Management Code
 - Adjustment of service charge (922.30(c) and (d))
- Chapter 923, Sanitary Sewers
 - Sewer extensions and building services (923.05(e)(1) and (2))
 - Complaints and appeals (923.10(a) and (b))
- Chapter 929, Water Distribution
 - Billing complaints (929.38(a) and (b))

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

Referrals to the Citizens Water and Sewer Advisory Board

- The Code of Ordinances Part Nine – Streets and Public Services Code
- Chapter 929, Water Distribution
 - Adjustments (929.17):
 - No deduction shall be made or adjustment allowed to any consumer of water because of wasted water in any water pipe, tank or other apparatus or device. The amount of water registered by any meter shall be charged and paid for in full, irrespective of whether such water, after having been registered, was wasted. However, *the City Manager or his/her designee may make an adjustment for leakage in an underground water service, on a case-by-case basis* [my emphasis], if the leak could not be reasonably detected by the customer, and the customer proceeded in a timely manner to remedy the cause of the leak after being made aware of such leak.

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

Referrals to the Citizens Water and Sewer Advisory Board (continued)

- Resolution No. 96-R-1797, “A Resolution Adopting an Adjustment Policy for Use in the Operation of the Water and Sewer System and Declaring an Emergency”
- This resolution adopted the adjustment policy in the resolution’s Exhibit A, “Water and Sewer Adjustment Policy”
 - General Policy
 - Adjustment for Leaks
 - Dissatisfied customers are referred to the Board

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Observations

- Management, operation, and maintenance of water, stormwater, and wastewater systems and properties: The Board is very pleased with all the CWSAB interactions with our City's Engineering Division and Water and Wastewater Division (Veolia) and has high confidence that the management, operation, and maintenance of these systems and properties is at a very high standard
- Quality of water delivered to customers: The City of Huber Heights 2025 Annual Drinking Water Quality Report indicates our City's drinking water is safe and meets federal and state requirements
- Rates to be charged for water, stormwater, and sewer service: The Piqua Department of Utilities rate study shows our City regionally has one of the lowest combined water and sewer cost; the Board has not received any feedback on the January 15th letter from the City Manager to City residents on increased rates for water and sewer services
- Customer billings and other elements of customer service: The City has had few complaints related to billing and to other elements of customer service; the Board routinely does ask the Veolia representative, in particular, what more could be done to improve customer service
- Capital improvements: The Board asks this routinely of the Engineering Division; at the May 18th CWSAB meeting, the City Engineer reviewed with the Board the most recent capital improvement plan (CIP), which runs through the Year 2030 for both sewer and water improvements

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Observations (continued)

- The Code of Ordinances (167.05) specifies the Board may review on its own initiative existing legislation, rules and regulations, policies, and standard operation procedures; the Board is reviewing one policy
- Policy on Bill Adjustment for Leaks: As discussed on Slide 6, the Board uses Council Resolution No. 96-R-1797 as the bill adjustment policy
- The Board, together with the Engineering Division and Veolia, have for review a draft policy revision, “Utility Bill Adjustment Application,” which has improved language with a customer application
 - Customer information; leak information; required documentation; adjustment policy summary; customer acknowledgement; office use only
- The Board will review this draft policy revision at its September meeting, and if approved by the Board (then or later), will convey this revision to the City’s Engineering Division for its consideration

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Observations (continued)

- CWSAB meetings are bimonthly; since this time last year, the Board has not had to cancel any meeting due to a lack of a quorum; there was (and will be) no meeting in January due to conflict with a Federal holiday
 - CWSAB meetings were on September 15th, November 19th, March 16th, May 18th, and July 20th
 - The Board handled 6 customer billing complaints this past year: November 19th (1), March 16th (2), May 18th (2), and July 20th (1) [The Board handled 4 customer billing complaints for August 2024-August 2025, and the Board handled 3 billing complaints for August 2023-August 2024]
- The Board continues to look for ways to improve communication with stakeholders like City Council, City staff, Veolia, City businesses and residents
- Most CWSAB members attended the City's April 22nd Volunteer Recognition and Appreciation Dinner/Ceremony – and we thank the City for hosting it!

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Observations (continued)

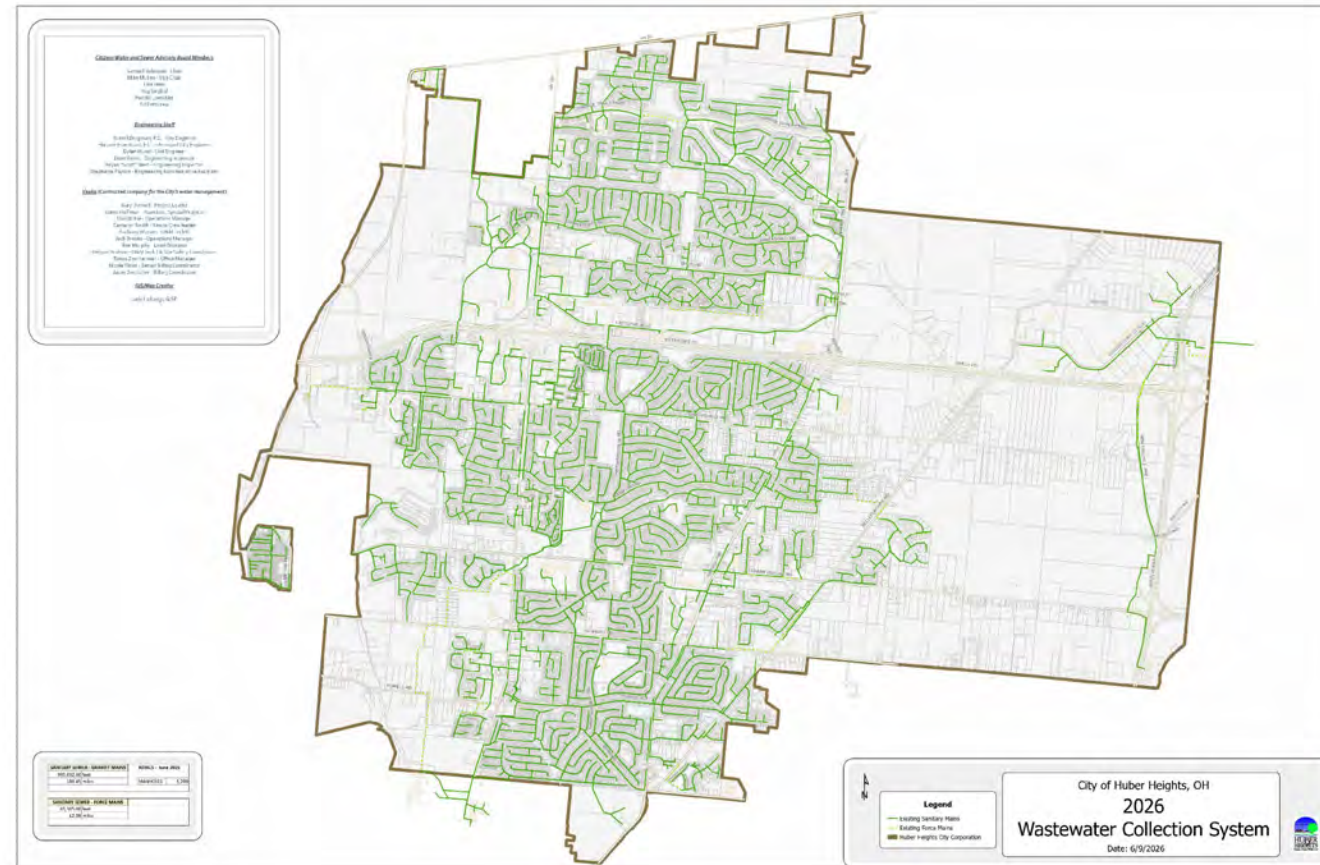
- Policies to govern the operation of the water, stormwater, and sewer systems:
 - The Board routinely asks about such policies in attempting to address any water, stormwater, or sewer issues, for example, as related to personal experience or as related to comments seen recently, such as from:
 - Publications, e.g., the *Dayton Daily News*, the *Wall Street Journal*, etc.
 - Professional organizations, e.g., the American Society of Civil Engineers (ASCE)
 - Regional organizations, e.g., the Miami Conservancy District (MCD)
 - The State of Ohio, e.g., OHWARN, which is the state-wide Ohio Water/Wastewater Agency Response Network of “utilities helping utilities”
 - The Federal Government, e.g., the Environmental Protection Agency (EPA)
- Time Capsule: For the City’s 2026 Bi-sesquicentennial Celebration, the Board, the Engineering Division staff, and Veolia contributed two inputs to the City’s time capsule buried on July 18th
 - 2026 Wastewater Collection System (Slide 11)
 - 2026 Water Distribution System (Slide 12)

Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Input to the City's Bi-sesquicentennial Time Capsule (July 18, 2026), Part 1 of 2

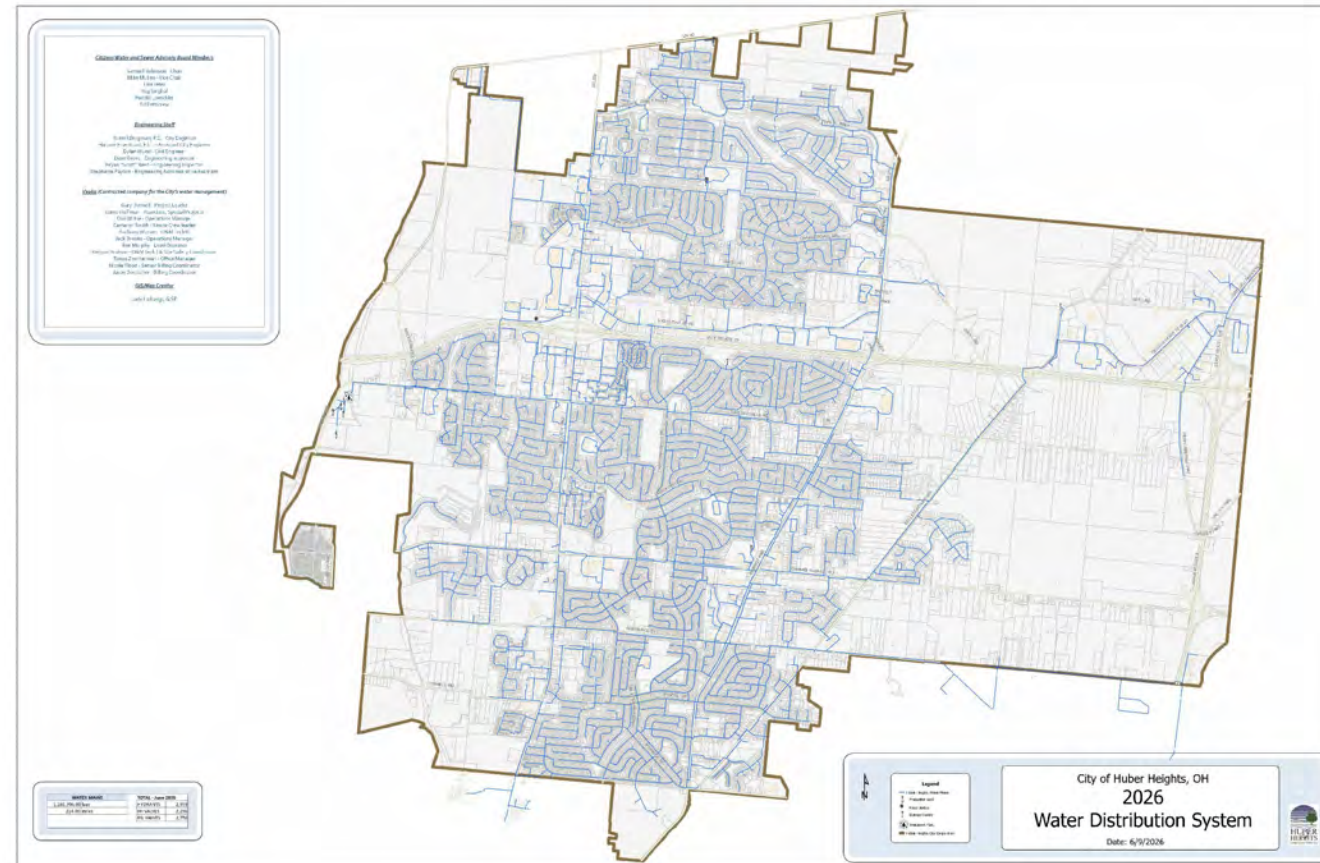


Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

CWSAB Input to the City's Bi-sesquicentennial Time Capsule (July 18, 2026), Part 2 of 2



Citizens Water and Sewer Advisory Board (CWSAB)

Presentation to the Council of the City of Huber Heights

August 3, 2026

Conclusion

- On behalf of the Board, thank you very much for allowing me the opportunity to present you a synopsis of the Board's activities over this past year.
- Do you have any questions?

AI-11711

Topics Of Discussion C.

Council Work Session

Meeting Date: 08/03/2026

City Liability Insurance Renewal

Submitted By: Katie Knisley

Department: City Manager

Council Committee Review?: Council Work Session

Audio-Visual Needs: None

Emergency Legislation?: No

Division: Human Resources

Date(s) of Committee Review: 08/03/2026

Legal Review: Not Needed

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

City Liability Insurance Renewal

Purpose and Background

The City's liability insurance policy is scheduled for renewal on September 1, 2026. Throughout the renewal process, City Staff have been working closely with the City's insurance agent, Marsh & McLennan Agency. City Staff are currently awaiting the renewal quote for the policy period beginning September 1, 2026, as well as pricing for a potential two-month extension of the current policy for consideration and discussion at the Council Work Session.

Fiscal Impact

Source of Funds: Various Funds

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

No file(s) attached.

CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT TO PROVIDE INSURANCE COVERAGE FOR GENERAL LIABILITY, PROPERTY, BOILER AND MACHINERY, INLAND MARINE, AUTOMOBILE, CRIME, LAW ENFORCEMENT LIABILITY, PUBLIC OFFICIALS LIABILITY, CYBER LIABILITY, AND OTHER NECESSARY INSURANCE COVERAGE FOR THE CITY OF HUBER HEIGHTS, OHIO, WAIVING THE COMPETITIVE BIDDING REQUIREMENTS, AND COVERING THE COSTS OF SERVICES PREVIOUSLY INCURRED BY THE CITY.

WHEREAS, it is determined to be in the best interest of the City to continue to have insurance coverage; and

WHEREAS, liability insurance can be purchased effectively and efficiently through non-competitive procurement methods through a client services agreement; and

WHEREAS, it is determined that Selective Insurance and Travelers Insurance is the best option for the City's insurance coverages described herein; and

WHEREAS, the services to be provided are classified as professional services as defined in Section 171.12(a)(4) in the Codified Ordinances of Huber Heights; and

WHEREAS, all purchases equal to or greater than \$75,000.00 require authorization by the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized to enter into an Agreement to provide insurance coverage through Marsh & McLennan Insurance Agency for general liability, property, boiler and machinery, inland marine, automobile, crime, law enforcement liability, public official's liability, cyber liability, and other necessary insurance coverage through the insurance carriers of Selective Insurance and Travelers Insurance for the City of Huber Heights with total premium costs of \$447,000 and potential deductible and premium amounts of \$25,000.00. The City Council approves the expenditure of funds for such purposes, including costs for services previously incurred, at a cost not to exceed \$472,000.00.

Section 2. Consistent with the provisions of the City Charter and the Huber Heights Codified Ordinances, the competitive bidding requirements are hereby waived.

Section 3. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the ____ day of August, 2026;
____ Yeas; ____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

AI-11708

Topics Of Discussion D.

Council Work Session

Meeting Date: 08/03/2026

Supplemental Appropriations

Submitted By: Jim Bell

Department: Assistant City Manager - Finance/ED **Division:** Finance/Tax

Council Committee Review?: Council Work Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Supplemental Appropriations

Purpose and Background

The supplemental appropriations are for the following purposes:

- \$498,000 advance from General Fund to Capital Improvement Fund for the difference between note proceeds for the City Hall renovations and the total amount approved by the City Council for the project (will be covered by additional bond proceeds in November, 2026).
- \$7,576.72 transfer from Law Enforcement Assistance Fund to Police Fund for continuing professional training.
- \$37,762.93 increase to Police Fund budget for training (amount is total of all funds transferred from the Law Enforcement Assistance Fund in 2026).
- \$96,820.00 increase to Fire Fund for the Fire Division's transition to the AT&T FirstNet public safety network and to upgrade the associated mobile technology required to fully utilize that network.

Fiscal Impact

Source of Funds: Various Funds

Cost: \$594,820

Recurring Cost? (Yes/No): No

Funds Available in Current Budget? (Yes/No): Yes

Financial Implications:

Attachments

Ordinance

CITY OF HUBER HEIGHTS
STATE OF OHIO

ORDINANCE NO. 2026-O-

AUTHORIZING ADVANCES AND TRANSFERS BETWEEN VARIOUS FUNDS OF THE CITY OF HUBER HEIGHTS, OHIO AND AMENDING ORDINANCE NO. 2025-O-2739 BY MAKING SUPPLEMENTAL APPROPRIATIONS FOR EXPENSES OF THE CITY OF HUBER HEIGHTS, OHIO FOR THE PERIOD BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026.

WHEREAS, supplemental appropriations for expenses of the City of Huber Heights must be made for appropriations of funds for various 2026 operating and project funding.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Huber Heights, Ohio that:

Section 1. Authorization is hereby given to advance and transfer certain monies up to amounts not exceeding those shown and for the purposes cited in Exhibit A, and such authorization applies to any and all such advances and transfers necessary and effected after January 1, 2026.

Section 2. Ordinance No. 2025-O-2739 is hereby amended as shown in Exhibit B of this Ordinance.

Section 3. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

EXHIBIT A

<i>Advances:</i>			
<i><u>Amount</u></i>	<i><u>Fund From</u></i>	<i><u>Fund To</u></i>	<i><u>Purpose</u></i>
\$498,000.00	101 General	406 Capital Imp	City Hall renovations
 <i>Transfers:</i>			
\$ 7,576.72	242 Law Enf Assist	209 Police	Grant for Police professional training

EXHIBIT B

AMENDING ORDINANCE NO. 2025-O-2739 BY MAKING APPROPRIATIONS FOR EXPENSES OF THE CITY OF HUBER HEIGHTS, OHIO FOR THE PERIOD BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026.

- 1) Section 1 of Ordinance No. 2025-O-2739 is hereby added to reflect an increase in the appropriations of the 101 General Fund, as follows:
 - a. Subsection b) Non-Departmental, Advances of \$498,000.00.
- 2) Section 5 of Ordinance No. 2025-O-2739 is hereby added to reflect an increase in the appropriations of the 209 Police Fund, as follows:
 - a. Subsection a) Police, Operations and Capital of \$37,762.93.
- 3) Section 6 of Ordinance No. 2025-O-2739 is hereby added to reflect an increase in the appropriations of the 210 Fire Fund, as follows:
 - a. Subsection a) Fire, Operations and Capital of \$96,820.00
- 4) Section 17 of Ordinance No. 2025-O-2739 is hereby added to reflect an increase in the appropriations of the 242 Law Enforcement Assistance Fund, Transfers of \$7,576.72.
- 5) Section 52 of Ordinance No. 2025-O-2739 is hereby added to reflect an increase in the appropriations of the 406 Capital Improvement Fund, as follows:
 - a. Subsection c) Capital, Operations and Capital of \$498,000.00

General Fund	\$498,000.00
Police Fund	\$37,762.93
Fire Fund	\$96,820.00
Law Enforcement Assistance Fund	\$7,576.72
Capital Improvement Fund	\$498,000.00

AI-11704

Topics Of Discussion E.

Council Work Session

Meeting Date: 08/03/2026

County Assessments Authorization

Submitted By: Jim Bell

Department: Assistant City Manager - Finance/ED

Council Committee Review?: Council Work Session

Audio-Visual Needs: None

Emergency Legislation?: Yes

Division: Finance/Tax

Date(s) of Committee Review: 08/03/2026

Legal Review: Not Needed

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

County Assessments Authorization

Purpose and Background

Montgomery County requires all communities to pass separate legislation for assessments that are to be added to the tax duplicate. Therefore, before the City can assess property for such things as annual sidewalk and lighting assessments, grass/weed charges, property maintenance abatements, unpaid water and sewer, etc., the City must pass legislation specifically identifying the property and the amount of the assessment. As assessments are based on collection for City services previously provided, City Staff are asking that this item be passed as emergency legislation. Exhibit A, which provides all the details of the various assessments, is attached. Sidewalk assessment payoffs have been made by residents over the past month and the amounts listed on Exhibit A are for those properties for which no payoffs were received for the work performed. Additionally, City Staff request waiving of the second reading and approval of this legislation at the City Council Meeting on August 10, 2026 because that meeting is the last opportunity to present assessments for the 2026 property tax bills that residents will receive in 2027.

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

Ordinance

Exhibit A

CITY OF HUBER HEIGHTS
STATE OF OHIO

ORDINANCE NO. 2026-O-

APPROVING INDIVIDUAL ASSESSMENTS AMOUNTS AND DIRECTING THE DIRECTOR OF FINANCE OR HIS/HER DESIGNEE TO CERTIFY THE AMOUNTS TO THE APPLICABLE COUNTY AUDITOR FOR COLLECTION, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Section 6, Article XVIII of the Ohio Constitution, the General Assembly has enacted general laws stating purposes for which municipalities may assess specially benefited property; and

WHEREAS, these laws include Ohio Revised Code Sections 727.01, 727.011, 727.012, 727.013, 729.06, 729.11, 1710.01(h), and others, which authorize the City to levy and collect special assessments upon the abutting, adjacent, and contiguous, or other specially benefited, lots or lands in the municipal corporation, for among other things, any part of the cost connected with the improvement of any street, public road, place, boulevard, parkway, or park entrance or an easement of the municipal corporation; sidewalk construction; sewers; sewage disposal works and treatment plants, sewage pumping stations, water treatment plants, water pumping stations, reservoirs, and water storage tanks or standpipes, together with the facilities and appurtenances necessary and proper therefore; drains, storm-water retention basins, watercourses, water mains, or laying of water pipe; lighting; any part of the cost and expense of planting, maintaining, and removing shade trees thereupon; any part of the cost and expense of constructing, maintaining, repairing, cleaning, and enclosing ditches; and

WHEREAS, for such approved assessments, the County Auditor is to act at the direction, or on behalf, of a municipality with respect to collection of such assessments Ohio Revised Code Section 727.30; (Ohio Revised Code Section 727.33); and

WHEREAS, the General Assembly has also enacted laws that require a County Auditor to act at the direction, or on behalf, of a municipality with respect to collection of certain costs assessed to properties including but not limited to Ohio Revised Code Sections 743.04, 715.261, and 731.51-54; and

WHEREAS, as a result of the foregoing, the City of Huber Heights has passed, and will in the future pass, laws to assess real property for all or part of the cost of a public improvement and/or certain permitted costs of abatement or collection, including but not limited to Ordinance No. 97-O-997 codified as Huber Heights City Code Section 175.04 Assessments for Capital Improvement Projects (for sanitary sewer, water, sidewalks and drive aprons, roadways and storm sewers); Ordinance No. 90-O-419 codified as Huber Heights City Code Section 919.01 (street lighting); Ordinance No. 2009-O-1771 codified as Huber Heights City Code Section 929.16 (unpaid water service); Ordinance No. 1996-O-856 codified as Huber Heights City Code Section 923.08 (unpaid sanitary sewer); Ordinance No. 2002-O-1325 codified as Huber Heights City Code Section 922.32 (stormwater); Ordinance No. 2014-O-2096 codified as Huber Heights City Code Section 521.11 (nuisance in the right of way); Huber Heights City Code Section 911.02 (sidewalk repair); Ordinance No. 2002-O-1324 and Ordinance No. 2011-O-1897 (weed cutting assessment); Huber Heights City Code Sections 925.05 (lower Rip Rap Road sewer district assessment), 952.04 (nuisance abatement for false alarms), 521.081, (littering and deposit of garbage) and such other ordinances or resolution that may be passed from time to time pursuant to these codified laws; and

WHEREAS, to better track and account for authorized legal assessments and the amounts due to the City, the City Council has determined it is in the best interest of the citizens to pass this Ordinance setting forward the applicable properties and assessment amounts to be certified to the County for collection; and

WHEREAS, the assessments set forth in Exhibit A have been authorized by the City Council of the City of Huber Heights and are required by law to be assessed and collected by the County on behalf of the City.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Huber Heights, Ohio that:

Section 1. The properties set forth on the attached Exhibit A, which is incorporated herein by this reference, are to be assessed in the amount also set forth on the applicable section of Exhibit A unless payment is made within the time frame set forth in the applicable section of Exhibit A.

Section 2. In the event a payment for the amount or any portion of the amount set forth in Exhibit A is received by the City prior to final assessment date set forth in Exhibit A, which is the same date set forth in the notice sent to such property owner, the Director of Finance, or his/her designee is authorized to remove or revise such assessment from Exhibit A prior to certification to the County Auditor.

Section 3. The Director of Finance or his/her designee is instructed to certify this Ordinance, including the final assessed properties in Exhibit A, to the applicable County Auditor for collection.

Section 4. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the further reason that finalizing and certifying assessment at the earliest time is necessary to timely establish a lien and protect the City's interest in payment of amounts owed to the City; therefore, this Ordinance shall take full force and effect immediately upon its adoption by Council.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

EXHIBIT A						
Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00105 0022	31500	Grass/Weeds	5700 Mallard Drive	\$405.72	2026	February 2027
P70 00114 0021	31500	Grass/Weeds	7670 Stancress Drive	\$405.72	2026	February 2027
P70 00115 0020	31500	Grass/Weeds	5440-44 Bellefontaine Rd.	\$405.72	2026	February 2027
P70 00202 0581	31500	Grass/Weeds	Comer Rip Rap & Navajo	\$374.52	2026	February 2027
P70 00310 0019	31500	Grass/Weeds	5011 Longford Rd	\$468.12	2026	February 2027
P70 00315 0007	31500	Grass/Weeds	4921 Wakeview Ct	\$374.52	2026	February 2027
P70 00603 0034	31500	Grass/Weeds	6372 Rolling Glen Drive	\$405.72	2026	February 2027
P70 00714 0016	31500	Grass/Weeds	6760 Deer Bluff Drive	\$478.52	2026	February 2027
P70 00905 0066	31500	Grass/Weeds	4417 Leston Avenue	\$936.24	2026	February 2027
P70 00913 0004	31500	Grass/Weeds	4427 Kirtledge Road	\$405.72	2026	February 2027
P70 00913 0056	31500	Grass/Weeds	5006 Pepper Drive	\$468.12	2026	February 2027
P70 01006 0048	31500	Grass/Weeds	5655 Traymore Drive	\$405.72	2026	February 2027
P70 01008 0061	31500	Grass/Weeds	5972 Tomberg Street	\$405.72	2026	February 2027
P70 01509 0012	31500	Grass/Weeds	5875 Craftmore Drive	\$468.12	2026	February 2027
P70 01511 0019	31500	Grass/Weeds	6179 Farmborough Drive	\$405.72	2026	February 2027
P70 01517 0043	31500	Grass/Weeds	6100 Old Troy Pike	\$405.72	2026	February 2027
P70 01715 0034	31500	Grass/Weeds	6941 Hubbard Drive	\$280.92	2026	February 2027
P70 02020 0004	31500	Grass/Weeds	5801 Fishburg Road	\$405.72	2026	February 2027
P70 02021 0009	31500	Grass/Weeds	5985 Fox Trace Court	\$405.72	2026	February 2027
P70 02027 0010	31500	Grass/Weeds	5692 Cottonwood Ct	\$405.72	2026	February 2027
P70 03904 0085	31500	Grass/Weeds	8701 Adams Road	\$655.32	2026	February 2027
P70 03908 0126	31500	Grass/Weeds	6400 Bellefontaine Rd	\$468.12	2026	February 2027
P70 03912 0017	31500	Grass/Weeds	5355 Fishburg Road	\$405.72	2026	February 2027
P70 04007 0009	31500	Grass/Weeds	4480 Fishburg Road	\$405.72	2026	February 2027
Total				\$10,652.60		
Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01111 0018	31850	Trash/Litter	6650 Summerdale Drive	\$632.82	2026	February 2027
P70 01805 0024	31850	Trash/Litter	7817 Blackshear Drive	\$1,811.03	2026	February 2027
P70 03909 0151	31850	Trash/Litter	7009 Taylorsville Rd	\$584.25	2026	February 2027
P70 04005 0146	31850	Trash/Litter	7612 Old Troy Pike	\$548.84	2026	February 2027
Total				\$3,576.94		
Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00213 0005		Water Main Extension	8443 Betal Court	\$ 7,500.00	2026	February 2027
Total				\$ 7,500.00		

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00101 0015	31003	Stormwater	4807 Pacific Ct	\$ 15.56	2026	February 2027
P70 00103 0003	31103	Stormwater	4631 Passaic Ct	\$ 40.59	2026	February 2027
P70 00114 0021	31103	Stormwater	7670 Stancress	\$ 12.99	2026	February 2027
P70 00115 0016	31103	Stormwater	5401-05 Lofino	\$ 12.58	2026	February 2027
P70 00202 0001	31103	Stormwater	6101 Rip Rap Rd	\$ 23.71	2026	February 2027
P70 00202 0113	31103	Stormwater	5819 Shore Dr	\$ 35.38	2026	February 2027
P70 00202 0173	31103	Stormwater	6177 Apache St	\$ 19.88	2026	February 2027
P70 00202 0192	31103	Stormwater	6180 Pochontas St	\$ 35.38	2026	February 2027
P70 00202 0212	31103	Stormwater	6171 Pochontas St	\$ 35.38	2026	February 2027
P70 00202 0225	31103	Stormwater	6035 Shore Dr	\$ 35.38	2026	February 2027
P70 00202 0284	31003	Stormwater	4086 Catawba Ave	\$ 35.38	2026	February 2027
P70 00202 0309	31003	Stormwater	6265 Shore Dr	\$ 11.29	2026	February 2027
P70 00202 0311	31103	Stormwater	4018 Champaign Ave	\$ 11.29	2026	February 2027
P70 00202 0330	31103	Stormwater	6219 Apache St	\$ 35.38	2026	February 2027
P70 00202 0362	31103	Stormwater	4029 Champaign Ave	\$ 35.38	2026	February 2027
P70 00202 0365	31103	Stormwater	4045 Champaign Ave	\$ 35.38	2026	February 2027
P70 00202 0376	31103	Stormwater	6325 Champaign Ave	\$ 35.38	2026	February 2027
P70 00202 0405	31103	Stormwater	4026 Navajo Ave	\$ 11.48	2026	February 2027
P70 00202 0534	31103	Stormwater	4156 Navajo Ave	\$ 60.11	2026	February 2027
P70 00202 0578	31103	Stormwater	4180 Navajo Ave	\$ 35.38	2026	February 2027
P70 00202 0712	31103	Stormwater	6352 Apache St	\$ 40.98	2026	February 2027
P70 00202 0748	31103	Stormwater	6326 Apache St	\$ 31.37	2026	February 2027
P70 00202 0753	31003	Stormwater	4095 Navajo Ave	\$ 35.38	2026	February 2027
P70 00202 0756	31103	Stormwater	4087 Navajo Ave	\$ 35.38	2026	February 2027
P70 00202 0758	31103	Stormwater	4079 Navajo Ave	\$ 15.12	2026	February 2027
P70 00202 0770	31103	Stormwater	4037 Navajo Ave	\$ 35.38	2026	February 2027
P70 00202 0827	31103	Stormwater	4009 Cheyenne Ave	\$ 11.29	2026	February 2027
P70 00202 0858	31103	Stormwater	4084 Mohegan Ave	\$ 11.29	2026	February 2027
P70 00202 0870	31103	Stormwater	4028 Mohegan Ave	\$ 22.96	2026	February 2027
P70 00202 0912	31103	Stormwater	4030 Chippewa Ave	\$ 27.54	2026	February 2027
P70 00202 0952	31103	Stormwater	4037 Chippewa Ave	\$ 35.38	2026	February 2027
P70 00202 1071	31103	Stormwater	6390 Shore Dr	\$ 8.40	2026	February 2027
P70 00202 1131	31103	Stormwater	6030 Shore Dr	\$ 35.38	2026	February 2027
P70 00202 1148	31103	Stormwater	5820 Shore Dr	\$ 12.23	2026	February 2027
P70 00202 1157	31103	Stormwater	5810 Shore Dr	\$ 35.38	2026	February 2027
P70 00202 1160	31103	Stormwater	5790 Shore Dr	\$ 35.38	2026	February 2027
P70 00202 1203	31103	Stormwater	6557 Shore Dr	\$ 35.38	2026	February 2027
P70 00202 1204	31103	Stormwater	6255 Blackfoot St	\$ 11.29	2026	February 2027
P70 00209 0003	31103	Stormwater	6028 Shady Oak St	\$ 45.86	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00211 0005	31103	Stormwater	7636 Bellefontaine Rd	\$ 43.46	2026	February 2027
P70 00211 0006	31103	Stormwater	8373 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 00212 0001	31103	Stormwater	7620 Walmac St	\$ 45.86	2026	February 2027
P70 00212 0007	31103	Stormwater	7593 Walmac St	\$ 45.86	2026	February 2027
P70 00213 0009	31103	Stormwater	7644 Walmac St	\$ 45.86	2026	February 2027
P70 00403 0027	31103	Stormwater	4921 Larchview Dr	\$ 2.42	2026	February 2027
P70 00406 0009	31103	Stormwater	5518 Hartley Ct	\$ 48.86	2026	February 2027
P70 00407 0005	31103	Stormwater	4777 Taylorsville Rd	\$ 44.67	2026	February 2027
P70 00415 0032	31103	Stormwater	7761 Redmaple Ct	\$ 48.63	2026	February 2027
P70 00512 0004	31103	Stormwater	8421 Pinegate Way	\$ 13.18	2026	February 2027
P70 00516 0030	31103	Stormwater	8880 Cypressgate	\$ 6.64	2026	February 2027
P70 00603 0034	31103	Stormwater	6372 Rolling Glen Dr	\$ 22.96	2026	February 2027
P70 00607 0031	31103	Stormwater	8349 Chinaberry Pl	\$ 13.18	2026	February 2027
P70 00611 0093	31003	Stormwater	8235 Schoolgate Dr	\$ 13.30	2026	February 2027
P70 00613 0034	31103	Stormwater	6472 Prairie Creek	\$ 12.39	2026	February 2027
P70 00619 0072	31103	Stormwater	6296 Greenfield Way	\$ 26.28	2026	February 2027
P70 00703 0023	31103	Stormwater	6810 Casa Grande Ct	\$ 19.44	2026	February 2027
P70 00706 0011	31103	Stormwater	6547 Charlesgate Rd	\$ 29.49	2026	February 2027
P70 00709 0048	31103	Stormwater	6695 Shull Rd	\$ 22.85	2026	February 2027
P70 00801 0002	31103	Stormwater	7611 Shepherdess	\$ 12.57	2026	February 2027
P70 00801 0004	31103	Stormwater	7631 Shepherdess	\$ 66.61	2026	February 2027
P70 00801 0019	31103	Stormwater	7209 Summerdale Dr	\$ 48.63	2026	February 2027
P70 00802 0035	31103	Stormwater	7561 Shane Dr	\$ 17.41	2026	February 2027
P70 00901 0005	31103	Stormwater	7750 Baldale Ave	\$ 43.58	2026	February 2027
P70 00902 0006	31103	Stormwater	7715 Baldale Ave	\$ 45.86	2026	February 2027
P70 00902 0010	31103	Stormwater	7742 Belleplain Dr	\$ 45.86	2026	February 2027
P70 00903 0002	31103	Stormwater	7743 Mark Ave	\$ 45.86	2026	February 2027
P70 00905 0006	31103	Stormwater	4417 Leston	\$ 19.17	2026	February 2027
P70 00909 0006	31103	Stormwater	4594 Metlic Dr	\$ 33.32	2026	February 2027
P70 00914 0001	31103	Stormwater	5264 Mariner	\$ 17.89	2026	February 2027
P70 00914 0009	31103	Stormwater	5128 Mariner Dr	\$ 60.11	2026	February 2027
P70 00915 0004	31103	Stormwater	4532 Kapp Dr	\$ 52.10	2026	February 2027
P70 01006 0015	31103	Stormwater	4731 Powell Rd	\$ 23.18	2026	February 2027
P70 01006 0048	31103	Stormwater	5655 Traymore Dr	\$ 27.11	2026	February 2027
P70 01106 0005	31103	Stormwater	7350 Brandt Pk	\$ 48.37	2026	February 2027
P70 01119 0032	31103	Stormwater	8743 Mard Gras	\$ 53.06	2026	February 2027
P70 01201 0014	31103	Stormwater	5741 Toulon Ct	\$ 48.63	2026	February 2027
P70 01203 0032	31003	Stormwater	5582 Camerford Dr	\$ 13.06	2026	February 2027
P70 01207 0028	31103	Stormwater	7992 Stockebridge	\$ 17.13	2026	February 2027
P70 01304 0006	31103	Stormwater	5785 Old Troy Pk	\$ 183.99	2026	February 2027
P70 01312 0011	31103	Stormwater	7753 Shalamar Dr	\$ 15.76	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01401 0021	31103	Stormwater	4706 Nebraska	\$ 53.41	2026	February 2027
P70 01404 0012	31003	Stormwater	4842 Nebraska Ave	\$ 48.82	2026	February 2027
P70 01408 0042	31103	Stormwater	5701 Belmar Dr	\$ 48.86	2026	February 2027
P70 01410 0010	31103	Stormwater	5370 Fishburg Rd	\$ 12.15	2026	February 2027
P70 01410 0014	31103	Stormwater	5975 Rosalie Rd	\$ 12.28	2026	February 2027
P70 01410 0038	31103	Stormwater	5883 Brandt Pk	\$ 68.75	2026	February 2027
P70 01413 0014	31103	Stormwater	5524 Shady Oak	\$ 20.71	2026	February 2027
P70 01415 0035	31103	Stormwater	5316 Powell Rd	\$ 22.96	2026	February 2027
P70 01503 0029	31103	Stormwater	4661 Nowak Ave	\$ 46.98	2026	February 2027
P70 01514 0002	31103	Stormwater	5156 Tibury	\$ 19.17	2026	February 2027
P70 01517 0043	31103	Stormwater	6100 Old Troy Pk	\$ 48.82	2026	February 2027
P70 01602 0054	31103	Stormwater	4873 Chesham Dr.	\$ 48.86	2026	February 2027
P70 01604 0022	31103	Stormwater	6246 Old Troy Pk	\$ 33.18	2026	February 2027
P70 01608 0017	31103	Stormwater	5723 Hinkley Ct	\$ 42.66	2026	February 2027
P70 01617 0037	31103	Stormwater	6112 Altier Rd	\$ 50.44	2026	February 2027
P70 01708 0025	31103	Stormwater	6417 Larcomb Dr	\$ 13.67	2026	February 2027
P70 01710 0056	31103	Stormwater	6337 Larcomb	\$ 21.78	2026	February 2027
P70 01715 0011	31103	Stormwater	6515 Menlo Way	\$ 13.06	2026	February 2027
P70 01801 0034	31103	Stormwater	5901 Lancer Ct	\$ 48.82	2026	February 2027
P70 01806 0005	31103	Stormwater	7649 Harshmanville	\$ 30.10	2026	February 2027
P70 01901 0018	31103	Stormwater	7145 Lunceford	\$ 12.51	2026	February 2027
P70 01905 0024	31103	Stormwater	5068 Nebraska Ave	\$ 7.34	2026	February 2027
P70 01913 0046	31103	Stormwater	7037 Highway Rd	\$ 48.63	2026	February 2027
P70 01915 0032	31003	Stormwater	7232 Cosner Dr	\$ 40.48	2026	February 2027
P70 02009 0011	31103	Stormwater	6011 Jennagate La	\$ 64.16	2026	February 2027
P70 02014 0001	31103	Stormwater	8640 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 02021 0009	31103	Stormwater	5985 Fox Trace Ct	\$ 48.82	2026	February 2027
P70 02023 0001	31103	Stormwater	4130 Powell Rd	\$ 45.86	2026	February 2027
P70 03901 0024	31003	Stormwater	8910 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03902 0003	31103	Stormwater	7900 New Carlisle Pike	\$ 450.51	2026	February 2027
P70 03902 0021	31103	Stormwater	9156 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03902 0046	31103	Stormwater	7300 New Carlisle Pk	\$ 45.86	2026	February 2027
P70 03902 0049	31103	Stormwater	9304 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03902 0050	31103	Stormwater	9340 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03902 0055	31103	Stormwater	9341 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03903 0084	31103	Stormwater	8633 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03904 0004	31103	Stormwater	9314 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03904 0008	31103	Stormwater	7795 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03904 0010	31103	Stormwater	7450 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03904 0018	31103	Stormwater	7990 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03904 0038	31103	Stormwater	7527 Chambersburg Rd	\$ 45.86	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 03904 0041	31103	Stormwater	8184 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03904 0050	31103	Stormwater	7861 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03904 0085	31103	Stormwater	8701 Adams Rd	\$ 48.82	2026	February 2027
P70 03904 0105	31103	Stormwater	8096 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03905 0004	31103	Stormwater	7780 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03905 0012	31103	Stormwater	8483 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03905 0018	31103	Stormwater	8033 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03905 0062	31103	Stormwater	8125 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03905 0081	31103	Stormwater	8767 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03905 0086	31103	Stormwater	7707 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03905 0088	31103	Stormwater	7815 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03907 0010	31103	Stormwater	6266 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0018	31103	Stormwater	7440 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03908 0021	31103	Stormwater	6795 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0022	31103	Stormwater	6585 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0022	31103	Stormwater	6583 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0023	31103	Stormwater	6515 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0029	31103	Stormwater	6580 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03908 0043	31103	Stormwater	6485 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03908 0048	31103	Stormwater	6617 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 03908 0054	31103	Stormwater	6745 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0085	31103	Stormwater	6535 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03908 0089	31103	Stormwater	6725 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03909 0058	31103	Stormwater	7459 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 03909 0117	31103	Stormwater	7097 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03910 0044	31103	Stormwater	7240 Shull Rd	\$ 45.86	2026	February 2027
P70 03911 0007	31103	Stormwater	6500 Bellefontaine Rd	\$ 45.86	2026	February 2027
P70 03911 0038	31103	Stormwater	5730 Brandt Pk	\$ 48.82	2026	February 2027
P70 03912 0023	31103	Stormwater	5119 Fishburg Rd	\$ 45.86	2026	February 2027
P70 03912 0147	31103	Stormwater	6075 Commander Ct &	\$ 280.57	2026	February 2027
P70 04001 0006	31103	Stormwater	6225 Taylorsville Rd	\$ 35.42	2026	February 2027
P70 04001 0042	31103	Stormwater	6775 Taylorsville Rd	\$ 45.86	2026	February 2027
P70 04002 0018	31103	Stormwater	6409 Shull Rd	\$ 45.86	2026	February 2027
P70 04002 0020	31103	Stormwater	6065 Shull Rd	\$ 18.20	2026	February 2027
P70 04002 0054	31103	Stormwater	6493 Shull Rd	\$ 45.86	2026	February 2027
P70 04003 0043	31103	Stormwater	4316 Powell Rd	\$ 45.86	2026	February 2027
P70 04003 0051	31103	Stormwater	4280 Powell Rd	\$ 45.86	2026	February 2027
P70 04003 0052	31103	Stormwater	4344 Powell Rd	\$ 4.80	2026	February 2027
P70 04003 0104	31103	Stormwater	4704 Fishburg Rd	\$ 61.88	2026	February 2027
P70 04003 0120	31103	Stormwater	4293 Powell Rd	\$ 45.86	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01006 0048	31102	Water	5655 Traymore Dr	\$ 70.56	2026	February 2027
P70 01203 0032	31102	Water	5582 Camerford Dr.	\$ 86.54	2026	February 2027
P70 01207 0028	31102	Water	7992 Stockbridge	\$ 504.41	2026	February 2027
P70 01304 0006	31102	Water	5765 Old Troy Pike	\$ 1.90	2026	February 2027
P70 01410 0010	31102	Water	5370 Fishburg Rd	\$ 169.66	2026	February 2027
P70 01410 0014	31102	Water	5975 Rosalie Rd	\$ 89.99	2026	February 2027
P70 01413 0014	31102	Water	5524 Shady Oak	\$ 122.62	2026	February 2027
P70 01514 0002	31102	Water	5156 Tilbury	\$ 124.47	2026	February 2027
P70 01604 0022	31102	Water	6246 Old Troy Pike	\$ 73.62	2026	February 2027
P70 01608 0017	31102	Water	5723 Hinkley Ct	\$ 1.90	2026	February 2027
P70 01708 0025	31102	Water	6417 Larcomb Dr	\$ 107.71	2026	February 2027
P70 01710 0056	31102	Water	6337 Larcomb	\$ 157.64	2026	February 2027
P70 01715 0011	31102	Water	6515 Menlo Way	\$ 70.52	2026	February 2027
P70 01901 0018	31102	Water	7145 Lunceford	\$ 74.53	2026	February 2027
P70 01905 0024	31102	Water	5068 Nebraska Ave	\$ 69.41	2026	February 2027
P70 01915 0032	31102	Water	7232 Cosner	\$ 79.93	2026	February 2027
P70 02009 0011	31102	Water	6011 Jennagate La	\$ 89.89	2026	February 2027
P70 03912 0147	31102	Water	6075 Commander Ct &	\$ 1,431.10	2026	February 2027
P70 04004 0020	31102	Water	6991 Old Troy	\$ 345.32	2026	February 2027
P70 04005 0037	31102	Water	6141 Taylorsville Rd	\$ 3,136.82	2026	February 2027
Total				\$ 8,719.87		

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00103 0003	31324	Sewer	4631 Passaic Ct	\$ 126.13	2026	February 2027
P70 00114 0021	31324	Sewer	7670 Stancress	\$ 38.78	2026	February 2027
P70 00115 0016	31324	Sewer	5401-05 Lofino	\$ 101.12	2026	February 2027
P70 00202 0001	31324	Sewer	6101 Rip Rap Rd	\$ 117.83	2026	February 2027
P70 00202 0113	31324	Sewer	5819 Shore Dr	\$ 176.98	2026	February 2027
P70 00202 0173	31324	Sewer	6177 Apache St	\$ 86.81	2026	February 2027
P70 00202 0192	31324	Sewer	6180 Pocahontas St	\$ 176.98	2026	February 2027
P70 00202 0212	31324	Sewer	6171 Pocahontas St	\$ 176.98	2026	February 2027
P70 00202 0225	31324	Sewer	6035 Shore Dr	\$ 176.98	2026	February 2027
P70 00202 0284	31324	Sewer	4086 Catawba Ave	\$ 176.98	2026	February 2027
P70 00202 0309	31324	Sewer	6265 Shore Dr	\$ 57.29	2026	February 2027
P70 00202 0311	31324	Sewer	4018 Champaign Ave	\$ 57.29	2026	February 2027
P70 00202 0330	31324	Sewer	5219 Apache St	\$ 176.98	2026	February 2027
P70 00202 0362	31324	Sewer	4029 Champaign Ave	\$ 176.98	2026	February 2027
P70 00202 0365	31324	Sewer	4045 Champaign Ave	\$ 176.98	2026	February 2027
P70 00202 0376	31324	Sewer	6325 Champaign Ave	\$ 176.98	2026	February 2027
P70 00202 0405	31324	Sewer	4026 Navajo Ave	\$ 58.22	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 04004 0020	31103	Stormwater	5991 Old Troy	\$ 23.76	2026	February 2027
P70 04004 0030	31103	Stormwater	5123 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 04004 0091	31103	Stormwater	4820 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 04004 0105	31103	Stormwater	5269 Qual Rdg	\$ 65.76	2026	February 2027
P70 04004 0145	31103	Stormwater	4867 Chambersburg Rd	\$ 45.86	2026	February 2027
P70 04005 0037	31103	Stormwater	6141 Taylorsville Rd	\$ 17.86	2026	February 2027
P70 04005 0055	31103	Stormwater	5201 Taylorsville Rd	\$ 745.91	2026	February 2027
P70 04006 0020	31103	Stormwater	9990 Old Troy Pk	\$ 20.07	2026	February 2027
P70 04006 0071	31103	Stormwater	8169 Old Troy Pk	\$ 305.84	2026	February 2027
P70 04007 0024	31103	Stormwater	4214 Powell Rd	\$ 45.86	2026	February 2027
P70 04007 0028	31103	Stormwater	4078 Powell Rd	\$ 45.86	2026	February 2027
P70 04007 0056	31103	Stormwater	4242 Powell Rd	\$ 45.86	2026	February 2027
P70 04008 0009	31103	Stormwater	6240 Endcott Rd	\$ 45.86	2026	February 2027
P70 04008 0019	31103	Stormwater	4319 Fishburg Rd	\$ 45.86	2026	February 2027
P70 04009 0054	31103	Stormwater	7745 Bridgewood Rd	\$ 45.86	2026	February 2027
P70 04009 0057	31103	Stormwater	4341 Taylorsville rd	\$ 22.78	2026	February 2027
P70 51323 0053	31103	Stormwater	4215 Vitek	\$ 45.22	2026	February 2027
Total				\$ 8,255.17		

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00103 0003	31102	Water	4631 Passaic Ct	\$ 246.68	2026	February 2027
P70 00114 0021	31102	Water	7670 Stancress	\$ 73.63	2026	February 2027
P70 00115 0016	31102	Water	5401-05 Lofino	\$ 158.19	2026	February 2027
P70 00202 0405	31102	Water	4026 Navajo Ave	\$ 1.80	2026	February 2027
P70 00202 0758	31102	Water	4079 Navajo Ave	\$ 0.63	2026	February 2027
P70 00202 0770	31102	Water	4037 Navajo Ave	\$ 5.61	2026	February 2027
P70 00403 0027	31102	Water	4921 Larchview Dr	\$ 12.49	2026	February 2027
P70 00407 0005	31102	Water	4777 Taylorsville	\$ 76.25	2026	February 2027
P70 00512 0004	31102	Water	8421 Pinegate Way	\$ 82.64	2026	February 2027
P70 00516 0030	31102	Water	8880 Cypressgate	\$ 40.83	2026	February 2027
P70 00607 0031	31102	Water	8349 Chinaberry Pl	\$ 67.75	2026	February 2027
P70 00611 0093	31102	Water	8235 Schoolgate Dr	\$ 62.00	2026	February 2027
P70 00613 0034	31102	Water	6472 Prairie Creek	\$ 121.96	2026	February 2027
P70 00619 0072	31102	Water	6296 Greenfield Way	\$ 56.40	2026	February 2027
P70 00703 0023	31102	Water	6810 Casa Brandt Ct	\$ 210.59	2026	February 2027
P70 00801 0002	31102	Water	7611 Shepherdess	\$ 88.95	2026	February 2027
P70 00802 0035	31102	Water	7561 Shane Dr	\$ 98.14	2026	February 2027
P70 00905 0086	31102	Water	4417 Leston	\$ 321.98	2026	February 2027
P70 00914 0001	31102	Water	5264 Mariner	\$ 78.76	2026	February 2027
P70 00915 0004	31102	Water	4532 Kapp Dr	\$ 62.43	2026	February 2027
P70 01006 0015	31102	Water	4731 Powell Rd	\$ 43.70	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 00202 0578	31324	Sewer	4180 Navajo Ave	\$ 176.98	2026	February 2027
P70 00202 0748	31324	Sewer	8326 Apache St	\$ 156.64	2026	February 2027
P70 00202 0753	31324	Sewer	4095 Navajo Ave	\$ 176.98	2026	February 2027
P70 00202 0756	31324	Sewer	4087 Navajo Ave	\$ 176.98	2026	February 2027
P70 00202 0758	31324	Sewer	4079 Navajo Ave	\$ 63.68	2026	February 2027
P70 00202 0770	31324	Sewer	4037 Navajo Ave	\$ 176.98	2026	February 2027
P70 00202 0827	31324	Sewer	4009 Cheyenne Ave	\$ 57.29	2026	February 2027
P70 00202 0858	31324	Sewer	4084 Mohegan Ave	\$ 57.29	2026	February 2027
P70 00202 0870	31324	Sewer	4028 Mohegan Ave	\$ 116.44	2026	February 2027
P70 00202 0912	31324	Sewer	4030 Chippewa Ave	\$ 120.50	2026	February 2027
P70 00202 0952	31324	Sewer	4037 Chippewa Ave	\$ 176.98	2026	February 2027
P70 00202 1071	31324	Sewer	6380 Shore Dr	\$ 40.21	2026	February 2027
P70 00202 1131	31324	Sewer	6030 Shore Dr	\$ 176.98	2026	February 2027
P70 00202 1148	31324	Sewer	5820 Shore Dr	\$ 47.55	2026	February 2027
P70 00202 1157	31324	Sewer	5810 Shore Dr	\$ 176.98	2026	February 2027
P70 00202 1160	31324	Sewer	5790 Shore Dr	\$ 176.98	2026	February 2027
P70 00202 1203	31324	Sewer	6557 Shore Dr	\$ 176.98	2026	February 2027
P70 00202 1204	31324	Sewer	6255 Blackfoot St	\$ 53.79	2026	February 2027
P70 00403 0027	31324	Sewer	4921 Larchview Dr	\$ 6.62	2026	February 2027
P70 00407 0005	31324	Sewer	4777 Taylorsville	\$ 39.69	2026	February 2027
P70 00512 0004	31324	Sewer	8421 Pinegate Way	\$ 42.63	2026	February 2027
P70 00516 0030	31324	Sewer	8880 Cypressgate	\$ 21.27	2026	February 2027
P70 00607 0031	31324	Sewer	8349 Chinaberry Pl	\$ 35.93	2026	February 2027
P70 00611 0093	31324	Sewer	8235 Schoolgate Dr	\$ 42.94	2026	February 2027
P70 00613 0034	31324	Sewer	6472 Prairie Creek	\$ 62.10	2026	February 2027
P70 00619 0072	31324	Sewer	6296 Greenfield Way	\$ 32.46	2026	February 2027
P70 00703 0023	31324	Sewer	6810 Casa Grande Ct	\$ 94.60	2026	February 2027
P70 00801 0002	31324	Sewer	7611 Shepherdess	\$ 46.24	2026	February 2027
P70 00802 0035	31324	Sewer	7561 Shane dr	\$ 40.92	2026	February 2027
P70 00905 0066	31324	Sewer	4417 Leston	\$ 175.51	2026	February 2027
P70 00914 0001	31324	Sewer	5264 Mariner	\$ 48.42	2026	February 2027
P70 00915 0004	31324	Sewer	4532 Kapp Dr	\$ 33.11	2026	February 2027
P70 01006 0015	31324	Sewer	4731 Powell Rd	\$ 8.51	2026	February 2027
P70 01006 0448	31324	Sewer	5655 Traymore Dr	\$ 35.80	2026	February 2027
P70 01203 0032	31324	Sewer	5582 Camford Dr	\$ 35.60	2026	February 2027
P70 01207 0028	31324	Sewer	7662 Stockbridge	\$ 27.44	2026	February 2027
P70 01410 0910	31324	Sewer	5370 Ashburg Rd	\$ 85.51	2026	February 2027
P70 01410 0014	31324	Sewer	5975 Rosalie Rd	\$ 46.69	2026	February 2027
P70 01413 0014	31324	Sewer	5524 Shady Oak	\$ 64.20	2026	February 2027
P70 01514 0002	31324	Sewer	5156 Tilbury	\$ 65.20	2026	February 2027
P70 01604 0022	31324	Sewer	6246 Old Troy Pike	\$ 38.78	2026	February 2027
P70 01708 0025	31324	Sewer	6417 Larcomb Drive	\$ 55.67	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01710 0056	31324	Sewer	6337 Larcoms	\$ 75.04	2026	February 2027
P70 01715 0011	31324	Sewer	6515 Mario Way	\$ 37.26	2026	February 2027
P70 01901 0018	31324	Sewer	7145 Lunceford	\$ 39.11	2026	February 2027
P70 01905 0024	31324	Sewer	5068 Nebraska Ave	\$ 36.22	2026	February 2027
P70 01915 0032	31324	Sewer	7232 Cosner	\$ 41.72	2026	February 2027
P70 02009 0011	31324	Sewer	6011 Jennagata La	\$ 36.98	2026	February 2027
P70 03912 0147	31324	Sewer	6075 Commander Ct &	\$ 856.19	2026	February 2027
P70 04001 0006	31324	Sewer	6100 Aviator Ave	\$ 256.16	2026	February 2027
P70 04002 0020	31324	Sewer	6225 Taylorsville Rd	\$ 140.08	2026	February 2027
P70 04003 0052	31324	Sewer	6065 Shull Rd	\$ 35.30	2026	February 2027
P70 04004 0020	31324	Sewer	4344 Powell Rd	\$ 167.44	2026	February 2027
P70 04005 0037	31324	Sewer	6991 Old Troy	\$ 2,195.47	2026	February 2027
P70 04006 0020	31324	Sewer	6141 Taylorsville Rd	\$ 145.64	2026	February 2027
			9990 Old Troy Pike	\$ 10,067.90		
Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01917 0018		Sidewalk Program	7122 Cayuga Court	\$ 259.20	2026	February 2027
P70 01917 0017		Sidewalk Program	7123 Cayuga Court	\$ 1,012.72	2026	February 2027
P70 01916 0051		Sidewalk Program	7128 Cayuga Court	\$ 924.59	2026	February 2027
P70 01915 0014		Sidewalk Program	7206 Charlesworth Drive	\$ 264.38	2026	February 2027
P70 01915 0010		Sidewalk Program	7230 Charlesworth Drive	\$ 516.40	2026	February 2027
P70 01915 0003		Sidewalk Program	7235 Charlesworth Drive	\$ 1,158.84	2026	February 2027
P70 01915 0007		Sidewalk Program	7248 Charlesworth Drive	\$ 381.81	2026	February 2027
P70 01917 0024		Sidewalk Program	7260 Charlesworth Drive	\$ 1,183.03	2026	February 2027
P70 01917 0021		Sidewalk Program	7300 Charlesworth Drive	\$ 666.90	2026	February 2027
P70 01917 0014		Sidewalk Program	7100 Cronk Drive	\$ 259.20	2026	February 2027
P70 01917 0012		Sidewalk Program	7112 Cronk Drive	\$ 1,033.99	2026	February 2027
P70 01917 0011		Sidewalk Program	7118 Cronk Drive	\$ 913.03	2026	February 2027
P70 01916 0040		Sidewalk Program	7129 Cronk Drive	\$ 2,620.19	2026	February 2027
P70 01916 0042		Sidewalk Program	7141 Cronk Drive	\$ 313.63	2026	February 2027
P70 01916 0043		Sidewalk Program	7147 Cronk Drive	\$ 3,712.07	2026	February 2027
P70 01916 0036		Sidewalk Program	7148 Cronk Drive	\$ 562.48	2026	February 2027
P70 01914 0057		Sidewalk Program	7200 Carmelita Drive	\$ 415.04	2026	February 2027
P70 01914 0020		Sidewalk Program	7201 Carmelita Drive	\$ 502.85	2026	February 2027
P70 01914 0021		Sidewalk Program	7207 Carmelita Drive	\$ 310.28	2026	February 2027
P70 01914 0055		Sidewalk Program	7218 Carmelita Drive	\$ 3,174.55	2026	February 2027
P70 01914 0023		Sidewalk Program	7219 Carmelita Drive	\$ 285.34	2026	February 2027
P70 01914 0024		Sidewalk Program	7225 Carmelita Drive	\$ 259.20	2026	February 2027
P70 01914 0029		Sidewalk Program	7307 Carmelita Drive	\$ 269.57	2026	February 2027
P70 01916 0047		Sidewalk Program	7312 Carmelita Drive	\$ 798.34	2026	February 2027
P70 01916 0001		Sidewalk Program	7313 Carmelita Drive	\$ 1,994.98	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01916 0046		Sidewalk Program	7318 Carmelita Drive	\$ 233.28	2026	February 2027
P70 01916 0004		Sidewalk Program	7331 Carmelita Drive	\$ 2,000.00	2026	February 2027
P70 01916 0005		Sidewalk Program	7337 Carmelita Drive	\$ 704.16	2026	February 2027
P70 01914 0051		Sidewalk Program	7134 Caribe Place	\$ 393.98	2026	February 2027
P70 01914 0050		Sidewalk Program	7140 Caribe Place	\$ 2,033.42	2026	February 2027
P70 01914 0054		Sidewalk Program	7147 Caribe Place	\$ 2,172.64	2026	February 2027
P70 01917 0004		Sidewalk Program	7100 Chatake Drive	\$ 248.83	2026	February 2027
P70 01917 0007		Sidewalk Program	7111 Chatake Drive	\$ 295.49	2026	February 2027
P70 01917 0008		Sidewalk Program	7117 Chatake Drive	\$ 259.20	2026	February 2027
P70 01917 0001		Sidewalk Program	7122 Chatake Drive	\$ 1,450.67	2026	February 2027
P70 01917 0009		Sidewalk Program	7123 Chatake Drive	\$ 361.37	2026	February 2027
P70 01916 0027		Sidewalk Program	7134 Chatake Drive	\$ 3,796.31	2026	February 2027
P70 01916 0029		Sidewalk Program	7135 Chatake Drive	\$ 91.80	2026	February 2027
P70 01916 0030		Sidewalk Program	7141 Chatake Drive	\$ 763.78	2026	February 2027
P70 01916 0025		Sidewalk Program	7146 Chatake Drive	\$ 91.80	2026	February 2027
P70 01916 0024		Sidewalk Program	7152 Chatake Drive	\$ 254.02	2026	February 2027
P70 01916 0033		Sidewalk Program	7159 Chatake Drive	\$ 1,174.18	2026	February 2027
P70 01916 0021		Sidewalk Program	7206 Chatake Drive	\$ 1,492.99	2026	February 2027
P70 01107 0010		Sidewalk Program	7218 Chatake Drive	\$ 378.43	2026	February 2027
P70 01107 0011		Sidewalk Program	7228 Chatake Drive	\$ 207.36	2026	February 2027
P70 01107 0039		Sidewalk Program	7302 Chatake Drive	\$ 1,150.85	2026	February 2027
P70 01107 0040		Sidewalk Program	7320 Chatake Drive	\$ 655.67	2026	February 2027
P70 01107 0041		Sidewalk Program	7338 Chatake Drive	\$ 2,064.96	2026	February 2027
P70 01107 0042		Sidewalk Program	7348 Chatake Drive	\$ 207.36	2026	February 2027
P70 01107 0043		Sidewalk Program	7360 Chatake Drive	\$ 829.22	2026	February 2027
P70 01107 0044		Sidewalk Program	7372 Chatake Drive	\$ 1,010.99	2026	February 2027
P70 01107 0035		Sidewalk Program	7373 Chatake Drive	\$ 345.82	2026	February 2027
P70 01107 0045		Sidewalk Program	7384 Chatake Drive	\$ 1,034.32	2026	February 2027
P70 01107 0034		Sidewalk Program	7385 Chatake Drive	\$ 1,569.89	2026	February 2027
P70 01107 0025		Sidewalk Program	7401 Chatake Drive	\$ 2,035.58	2026	February 2027
P70 01107 0048		Sidewalk Program	7424 Chatake Drive	\$ 1,401.84	2026	February 2027
P70 01107 0024		Sidewalk Program	7425 Chatake Drive	\$ 372.36	2026	February 2027
P70 01107 0049		Sidewalk Program	7436 Chatake Drive	\$ 252.72	2026	February 2027
P70 01107 0022		Sidewalk Program	7447 Chatake Drive	\$ 1,536.41	2026	February 2027
P70 01107 0050		Sidewalk Program	7448 Chatake Drive	\$ 932.80	2026	February 2027
P70 01106 0036		Sidewalk Program	7461 Chatake Drive	\$ 1,233.58	2026	February 2027
P70 01106 0042		Sidewalk Program	7472 Chatake Drive	\$ 231.98	2026	February 2027
P70 01106 0035		Sidewalk Program	7473 Chatake Drive	\$ 1,393.27	2026	February 2027
P70 01106 0043		Sidewalk Program	7484 Chatake Drive	\$ 255.31	2026	February 2027
P70 01106 0034		Sidewalk Program	7485 Chatake Drive	\$ 254.02	2026	February 2027
P70 01106 0044		Sidewalk Program	7496 Chatake Drive	\$ 545.94	2026	February 2027
P70 01106 0045		Sidewalk Program	7498 Chatake Drive	\$ 1,545.48	2026	February 2027

Parcel ID	Project No	Project Desc	Address	Amount	Tax Year	Begin Collection
P70 01106 0047		Sidewalk Program	7512 Chatake Drive	\$ 1,746.04	2026	February 2027
P70 01106 0038		Sidewalk Program	7381 Biscayne Court	\$ 255.31	2026	February 2027
P70 01106 0040		Sidewalk Program	7390 Biscayne Court	\$ 1,075.36	2026	February 2027
P70 01106 0037		Sidewalk Program	7391 Biscayne Court	\$ 744.98	2026	February 2027
P70 01106 0041		Sidewalk Program	7400 Biscayne Court	\$ 603.94	2026	February 2027
P70 01107 0029		Sidewalk Program	7410 Biscayne Court	\$ 259.20	2026	February 2027
P70 01107 0028		Sidewalk Program	7411 Biscayne Court	\$ 1,632.20	2026	February 2027
P70 01107 0027		Sidewalk Program	7421 Biscayne Court	\$ 508.03	2026	February 2027
P70 01107 0031		Sidewalk Program	7430 Biscayne Court	\$ 259.20	2026	February 2027
P70 01107 0026		Sidewalk Program	7431 Biscayne Court	\$ 729.65	2026	February 2027
P70 01107 0033		Sidewalk Program	7450 Biscayne Court	\$ 533.95	2026	February 2027
P70 01914 0015		Sidewalk Program	7200 Belle Plain	\$ 1,012.18	2026	February 2027
P70 01914 0041		Sidewalk Program	7207 Belle Plain	\$ 497.86	2026	February 2027
P70 01914 0042		Sidewalk Program	7213 Belle Plain	\$ 269.57	2026	February 2027
P70 01914 0036		Sidewalk Program	7214 Belle Plain	\$ 706.21	2026	February 2027
P70 01914 0043		Sidewalk Program	7219 Belle Plain	\$ 621.11	2026	February 2027
P70 01914 0034		Sidewalk Program	7226 Belle Plain	\$ 595.30	2026	February 2027
P70 01914 0045		Sidewalk Program	7231 Belle Plain	\$ 593.57	2026	February 2027
P70 01914 0046		Sidewalk Program	7237 Belle Plain	\$ 428.54	2026	February 2027
P70 01914 0047		Sidewalk Program	7301 Belle Plain	\$ 397.66	2026	February 2027
P70 01914 0030		Sidewalk Program	7308 Belle Plain	\$ 487.30	2026	February 2027
P70 01916 0012		Sidewalk Program	7319 Belle Plain	\$ 435.46	2026	February 2027
P70 01916 0013		Sidewalk Program	7325 Belle Plain	\$ 243.65	2026	February 2027
P70 01916 0008		Sidewalk Program	7326 Belle Plain	\$ 608.82	2026	February 2027
P70 01916 0006		Sidewalk Program	7343 Belle Plain	\$ 1,306.37	2026	February 2027
P70 01916 0017		Sidewalk Program	7349 Belle Plain	\$ 222.91	2026	February 2027
P70 01106 0033		Sidewalk Program	7281 Cedar Knolls	\$ 908.60	2026	February 2027
P70 01106 0031		Sidewalk Program	7281 Cedar Knolls	\$ 1,186.70	2026	February 2027
P70 01106 0011		Sidewalk Program	7290 Cedar Knolls	\$ 355.54	2026	February 2027
P70 01106 0030		Sidewalk Program	7291 Cedar Knolls	\$ 1,234.22	2026	February 2027
P70 01106 0015		Sidewalk Program	7330 Cedar Knolls	\$ 274.75	2026	February 2027
P70 01106 0017		Sidewalk Program	7350 Cedar Knolls	\$ 274.75	2026	February 2027
P70 01106 0018		Sidewalk Program	7360 Cedar Knolls	\$ 285.12	2026	February 2027
P70 01106 0019		Sidewalk Program	7370 Cedar Knolls	\$ 189.22	2026	February 2027
P70 01106 0020		Sidewalk Program	7380 Cedar Knolls	\$ 282.53	2026	February 2027
P70 01106 0025		Sidewalk Program	7381 Cedar Knolls	\$ 978.26	2026	February 2027
P70 01106 0021		Sidewalk Program	7390 Cedar Knolls	\$ 205.63	2026	February 2027
P70 01106 0022		Sidewalk Program	7400 Cedar Knolls	\$ 507.26	2026	February 2027
P70 01107 0021		Sidewalk Program	7415 Cedar Knolls	\$ 259.20	2026	February 2027
P70 01107 0018		Sidewalk Program	7445 Cedar Knolls	\$ 270.65	2026	February 2027
P70 01107 0005		Sidewalk Program	7454 Cedar Knolls	\$ 775.01	2026	February 2027
P70 01107 0007		Sidewalk Program	7474 Cedar Knolls	\$ 217.73	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
P70 01107 0015		Sidewalk Program		7475 Cedar Knolls	\$ 274.75	2026	February 2027
P70 01107 0008		Sidewalk Program		7484 Cedar Knolls	\$ 534.92	2026	February 2027
P70 01107 0014		Sidewalk Program		7485 Cedar Knolls	\$ 997.49	2026	February 2027
P70 01107 0009		Sidewalk Program		7494 Cedar Knolls	\$ 1,474.85	2026	February 2027
Total					\$ 91,630.06		
Project No	Project Desc	Parcel ID	House #	Address	Total to be Assessed	Tax Year	Begin Collection
31200	Lighting	P70 00101 0001	4800	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0002	4806	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0003	4812	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0004	4818	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0005	4836	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0006	4848	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0007	4854	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0008	4900	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0009	4906	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0010	5776	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0011	5784	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0012	4814	PACIFIC	21.18	2026	February 2027
31200	Lighting	P70 00101 0013	4819	PACIFIC	21.18	2026	February 2027
31200	Lighting	P70 00101 0014	4813	PACIFIC	21.18	2026	February 2027
31200	Lighting	P70 00101 0015	4807	PACIFIC	21.18	2026	February 2027
31200	Lighting	P70 00101 0016	5806	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0017	4792	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0018	4798	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0019	5801	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0020	5789	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0021	5783	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0022	5777	PENNYWELL	21.18	2026	February 2027
31200	Lighting	P70 00101 0023	4907	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0024	4901	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0025	4849	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0026	4843	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0027	4837	PENNSWOOD	21.18	2026	February 2027
31200	Lighting	P70 00101 0028	4831	PENNSWOOD	21.18	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 01607 0033	6511	INNSDALE	26.33	2026	February 2027
31200	Lighting	P70 01607 0034	6517	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0035	6529	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0036	6537	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0037	6549	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0038	6561	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0039	6575	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0040	6587	INNSDALE	23.63	2026	February 2027
31200	Lighting	P70 01607 0041	6654	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01607 0042	6652	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01607 0043	6648	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01607 0044	6644	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01608 0001	6509	HARSHMANVILLE	26.33	2026	February 2027
31200	Lighting	P70 01608 0002	6517	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01608 0003	6529	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01608 0004	6537	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01608 0005	6549	HARSHMANVILLE	23.63	2026	February 2027
31200	Lighting	P70 01608 0006	6601	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0007	6609	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0008	6617	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0009	6629	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0010	6637	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0011	6649	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0012	6657	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0013	6665	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0014	6662	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0015	6654	HUBBARD	23.63	2026	February 2027
31200	Lighting	P70 01608 0016	5715	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0017	5723	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0018	5733	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0019	5741	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0020	5749	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0021	5746	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0022	5738	HINCKLEY	23.63	2026	February 2027
31200	Lighting	P70 01608 0023	5728	HINCKLEY	23.63	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 02211 0065	4203	SILVER OAK WAY	43.79	2026	February 2027
31200	Lighting	P70 02211 0066	4209	SILVER OAK WAY	43.79	2026	February 2027
31200	Lighting	P70 02211 0067	4215	SILVER OAK WAY	43.79	2026	February 2027
31200	Lighting	P70 02211 0068	4221	SILVER OAK WAY	43.79	2026	February 2027
31200	Lighting	P70 02211 0069	4227	SILVER OAK WAY	43.79	2026	February 2027
31200	Lighting	P70 02211 0070	4233	SILVER OAK WAY	43.79	2026	February 2027
31200	Lighting	P70 02211 0071	6013	WHITE OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0072	6009	WHITE OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0073	6005	WHITE OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0074	4173	SILVER OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0075	4167	SILVER OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0076	4161	SILVER OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0077	4170	SILVER OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0078	4164	SILVER OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0079	4158	SILVER OAK WAY	65.68	2026	February 2027
31200	Lighting	P70 02211 0080	3062	BURR OAK	65.68	2026	February 2027
31200	Lighting	P70 02211 0081	3056	BURR OAK	65.68	2026	February 2027
31200	Lighting	P70 02211 0082	3050	BURR OAK	65.68	2026	February 2027
31200	Lighting	P70 02211 0083	3059	BURR OAK	65.68	2026	February 2027
31200	Lighting	P70 02211 0084	3053	BURR OAK	65.68	2026	February 2027
31200	Lighting	P70 02211 0085	3047	BURR OAK	65.68	2026	February 2027
31200	Lighting	P70 03907 0009	5980	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03909 0039	7200	BRANDT PIKE	27.94	2026	February 2027
31200	Lighting	P70 03909 0043	7161	BRANDT PIKE	27.91	2026	February 2027
31200	Lighting	P70 03909 0142	7161	BRANDT PIKE	27.91	2026	February 2027
31200	Lighting	P70 03911 0037	5870	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0040	5870	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0041	5856	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0042	5828	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0043	5960	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0045	5970	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0048	5828	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03911 0049	5926	FISHBURG	23.86	2026	February 2027
31200	Lighting	P70 03912 0017		FISHBURG	25.29	2026	February 2027
31200	Lighting	P70 03912 0017		FISHBURG	25.29	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 03912 0020	5566	CHAMBERSBURG	26.33	2026	February 2027
31200	Lighting	P70 03912 0023	5119	FISHBURG	26.71	2026	February 2027
31200	Lighting	P70 03912 0024	5131	FISHBURG	26.71	2026	February 2027
31200	Lighting	P70 03912 0025	5075	FISHBURG	26.71	2026	February 2027
31200	Lighting	P70 03912 0032	5528	CHAMBERSBURG	26.33	2026	February 2027
31200	Lighting	P70 03912 0040		FISHBURG	25.29	2026	February 2027
31200	Lighting	P70 03912 0047	5620	CHAMBERSBURG	26.33	2026	February 2027
31200	Lighting	P70 04001 0006	6225	TAYLORSVILLE	23.44	2026	February 2027
31200	Lighting	P70 04001 0022	6430	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0024	6410	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0025	6488	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0028	6524	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0049	6548	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0050	6500	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0054	6422	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0060	6388	TAYLORSVILLE RD	27.06	2026	February 2027
31200	Lighting	P70 04001 0078	6273	TAYLORSVILLE	23.44	2026	February 2027
31200	Lighting	P70 04003 0008	4760	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0010	4840	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0011	4850	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0012	4866	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0013	4882	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0015	5854	PENNSWOOD	607.59	2026	February 2027
31200	Lighting	P70 04003 0026	5508	OLD TROY PIKE	24.14	2026	February 2027
31200	Lighting	P70 04003 0061	4876	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0062	4788	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0071	5560	OLD TROY PIKE	24.14	2026	February 2027
31200	Lighting	P70 04003 0104	4704	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0109	4782	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0113	4792	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0118	4750	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0122	4882	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04003 0145	5854	PENNSWOOD	1,367.07	2026	February 2027
31200	Lighting	P70 04003 0154	4830	FISHBURG	25.52	2026	February 2027
31200	Lighting	P70 04004 0007	6865	OLD TROY PIKE	33.12	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 04004 0014	6855	OLD TROY PIKE	33.12	2026	February 2027
31200	Lighting	P70 04004 0019	6815	OLD TROY PIKE	33.12	2026	February 2027
31200	Lighting	P70 04004 0037	6875	OLD TROY PIKE	33.12	2026	February 2027
31200	Lighting	P70 04005 0007	4928	TAYLORSVILLE RD	37.94	2026	February 2027
31200	Lighting	P70 04005 0055	5201	TAYLORSVILLE RD	37.94	2026	February 2027
31200	Lighting	P70 04005 0061	5036	TAYLORSVILLE RD	37.94	2026	February 2027
31200	Lighting	P70 04005 0065	5239	TAYLORSVILLE ROAD	92.71	2026	February 2027
31200	Lighting	P70 04005 0097	7737	WAYNETOWNE COURT	825.12	2026	February 2027
31200	Lighting	P70 04005 0098		TAYLORSVILLE ROAD	28.04	2026	February 2027
31200	Lighting	P70 04005 0100		TAYLORSVILLE ROAD	292.64	2026	February 2027
31200	Lighting	P70 04005 0104	7764	WAYNETOWNE COURT	30.37	2026	February 2027
31200	Lighting	P70 04005 0118	5229	TAYLORSVILLE ROAD	30.66	2026	February 2027
31200	Lighting	P70 04005 0121		WAYNETOWNE COURT	56.63	2026	February 2027
31200	Lighting	P70 04005 0126	5227	TAYLORSVILLE ROAD	35.24	2026	February 2027
31200	Lighting	P70 04006 0020	8275	ST. RT. 202	35.77	2026	February 2027
31200	Lighting	P70 04006 0021	8980	OLD TROY PIKE	35.77	2026	February 2027
31200	Lighting	P70 04006 0022	8970	OLD TROY PIKE	35.77	2026	February 2027
31200	Lighting	P70 04006 0110	5475	KELLENBURGER	35.77	2026	February 2027
31200	Lighting	P70 04006 0114	5475	KELLENBURGER	35.77	2026	February 2027
31200	Lighting	P70 04009 0007	4725	TAYLORSVILLE RD	28.15	2026	February 2027
31200	Lighting	P70 04009 0030	4401	TAYLORSVILLE RD	28.15	2026	February 2027
31200	Lighting	P70 04009 0048	4782	TAYLORSVILLE RD	24.14	2026	February 2027
31200	Lighting	P70 04009 0053		TAYLORSVILLE RD	28.15	2026	February 2027
31200	Lighting	P70 04009 0054	7745	BRIDGEWATER	28.15	2026	February 2027
31200	Lighting	P70 04009 0055	7571	BRIDGEWATER	28.15	2026	February 2027
31200	Lighting	P70 04009 0056	7749	BRIDGEWATER	28.15	2026	February 2027
31200	Lighting	P70 04009 0061	7751	BRIDGEWATER	28.15	2026	February 2027
31200	Lighting	P70 04009 0076	7650	TIMBERCREST	28.15	2026	February 2027
31200	Lighting	P70 04009 0081	4470	TAYLORSVILLE RD	28.15	2026	February 2027
31200	Lighting	P70 04009 0084	4514	TAYLORSVILLE RD	28.15	2026	February 2027
31200	Lighting	P70 50007 0008	7566	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0009	7568	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0010	7570	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0011	7572	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0012	7574	MOUNT HOOD	10.80	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 50007 0013	7576	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0014	7578	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0015	7582	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0016	7584	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0017	7586	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0018	7588	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0019	7590	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0020	7592	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0021	7594	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0036	7630	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0037	7632	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0038	7634	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0039	7636	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0040	7638	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0041	7640	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50007 0042	7642	MOUNT HOOD	10.80	2026	February 2027
31200	Lighting	P70 50205 0001	5745	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0002	5743	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0003	5741	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0004	5747	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0005	5753	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0006	5751	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0007	5749	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0008	5755	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0009	5761	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0010	5759	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0011	5757	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0012	5763	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0013	5769	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0014	5767	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0015	5765	TROY VILLA	10.41	2026	February 2027
31200	Lighting	P70 50205 0016	5771	TROY VILLA	10.41	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 51323 0065	4239	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0067	4188	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0068	4190	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0070	4176	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0071	4178	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0073	4212	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0074	4214	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0076	4219	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0077	4221	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0079	4069	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0080	4071	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0082	4164	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0083	4166	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0085	4185	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0086	4187	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0088	4197	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0089	4199	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0091	4081	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0092	4083	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0094	4093	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0095	4095	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0097	4105	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0098	4107	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0100	4117	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0101	4119	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0103	4129	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0104	4131	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0106	4141	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0107	4143	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0109	4215	BIRD DOG COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0110	4217	BIRD DOG COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0112	4249	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0113	4251	VITEK DRIVE	14.75	2026	February 2027
31200	Lighting	P70 51323 0115	4200	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0116	4202	PHEASANT COURT	14.75	2026	February 2027

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31200	Lighting	P70 51323 0118	4209	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0119	4211	PHEASANT COURT	14.75	2026	February 2027
31200	Lighting	P70 51323 0122	4173	VITEK DRIVE	14.76	2026	February 2027
31200	Lighting	P70 51323 0123	4179	VITEK DRIVE	14.76	2026	February 2027
TOTAL LIGHTING					318,472.50		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31303	Brandt Vista Acres Sewer Deferral	P70 01002 0012		7321 San Fernando Rd	\$508.85	2026	Deferred
31303	Brandt Vista Acres Sewer Deferral	P70 04001 0057		6969 Rio Vista Ct	\$356.82	2026	Deferred
TOTAL BRANDT VISTA ACRES SEWER DEFERRALS					\$865.67		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31456	Brandt Vista Acres Water Deferral	P70 01002 0012		7321 San Fernando Rd	\$518.33	2026	Deferred
31456	Brandt Vista Acres Water Deferral	P70 04001 0057		6969 Rio Vista Ct	\$363.46	2026	Deferred
TOTAL BRANDT VISTA ACRES WATER DEFERRALS					\$881.79		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31453	Lexington Place Water Main Extension Deferral	P70 04008 0023		4595 Chambersburg Rd	\$429.51	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
TOTAL LEXINGTON PLACE WATER MAIN EXTENSION DEFERRALS					\$429.51		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31454	Stoney Creek Water Main Extension Deferral	P70 04004 0027		4867 Chambersburg Rd	\$493.08	2026	Deferred
TOTAL STONEY CREEK WATER MAIN EXTENSION DEFERRALS					\$493.08		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 01820 0003		Executive Blvd	\$708.99	2026	Deferred
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 03910 0012		8245 Brandt Pk	\$1,304.90	2026	Deferred
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 03910 0030		8000 Brandt Pk	\$159.14	2026	Deferred
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 04002 0048		Executive Blvd	\$3,839.52	2026	Deferred
TOTAL I-70 BUSINESS PARK PHASE 1 WATER/SEWER DEFERRALS					\$6,012.55		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31772	I-70 Business Park Phase 1 Gas Line Deferral	P70 04002 0048		Executive Blvd	\$781.61	2026	Deferred
TOTAL I-70 BUSINESS PARK PHASE 1 GAS LINE DEFERRALS					\$781.61		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31775	I-70 Business Park Phase 2 Water Deferral	P70 01820 0004		Executive Blvd	\$5,576.87	2026	Deferred
31775	I-70 Business Park Phase 2 Water Deferral	P70 01820 0013		Executive Blvd	\$2,361.61	2026	Deferred
TOTAL I-70 BUSINESS PARK PHASE 2 WATER DEFERRALS					\$7,938.48		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
	I-70 Business Park Phase 2 Sewer Deferral	P70 01820 0004		Executive Blvd	\$5,398.27	2026	Deferred
	I-70 Business Park Phase 2 Sewer Deferral	P70 01820 0013		Executive Blvd	\$2,286.07	2026	Deferred
TOTAL I-70 BUSINESS PARK PHASE 2 SEWER DEFERRALS					\$7,684.34		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31777	I-70 Business Park Phase 2 Roadway Deferral	P70 01820 0004		Executive Blvd	\$11,534.63	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31777	I-70 Business Park Phase 2 Roadway Deferral	P70 01820 0013		Executive Blvd	\$4,884.70	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 ROADWAY DEFERRALS	\$16,419.33		
					Total to be Deferred		Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31784	I-70 Business Park Phase 3 Water Deferral	P70 01820 0003		Executive Blvd	\$905.72	2026	Deferred
31784	I-70 Business Park Phase 3 Water Deferral	P70 01820 0011		Executive Blvd	\$226.86	2026	Deferred
31784	I-70 Business Park Phase 3 Water Deferral	P70 03910 0005		8303 Brandt Pk	\$7,768.10	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 WATER DEFERRALS	\$8,900.68		
					Total to be Deferred		Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31785	I-70 Business Park Phase 3 Sewer Deferral	P70 01820 0003		Executive Blvd	\$959.40	2026	Deferred
31785	I-70 Business Park Phase 3 Sewer Deferral	P70 01820 0011		Executive Blvd	\$240.31	2026	Deferred
31785	I-70 Business Park Phase 3 Sewer Deferral	P70 03910 0005		8303 Brandt Pk	\$8,228.09	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 SEWER DEFERRALS	\$9,427.80		

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31783	I-70 Business Park Phase 3 Roadway Deferral	P70 01820 0003		Executive Blvd	\$1,751.75	2026	Deferred
31783	I-70 Business Park Phase 3 Roadway Deferral	P70 01820 0011		Executive Blvd	\$438.77	2026	Deferred
31783	I-70 Business Park Phase 3 Roadway Deferral	P70 03910 0005		8303 Brandt Pk	\$15,024.77	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 ROADWAY DEFERRALS	\$17,215.29		
					Total to be Deferred		Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0043		6100 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0044		6088 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0045		6076 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0046		6064 Old Troy Pk	\$264.38	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0047		6052 Old Troy Pk	\$264.38	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0048		6040 Old Troy Pk	\$402.50	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0001		6112 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0002		6124 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0003		6136 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0004		6148 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0005		6160 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0006		6172 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0007		6184 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0008		6196 Old Troy Pk	\$305.52	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0019		6210 Old Troy Pk	\$300.05	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0020		6222 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0021		6234 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0022		6246 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0023		6258 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0024		6270 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0025		6282 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0026		6294 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 04004 0005		Chambersburg Rd	\$118.09	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 04004 0010		6601 Old Troy Pk	\$3,361.89	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 04004 0036		6290 Cruxten Dr	\$352.51	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
				TOTAL OLD TROY PIKE PHASE 5 ROADWAY WAIVERS	\$9,684.09		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0043		6100 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0044		6088 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0045		6076 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0046		6064 Old Troy Pk	\$106.70	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0047		6052 Old Troy Pk	\$106.70	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0048		6040 Old Troy Pk	\$162.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0059		6022 Old Troy Pk	\$169.13	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0060		6020 Old Troy Pk	\$156.49	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0001		6112 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0002		6124 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0003		6136 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0004		6148 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0005		6160 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0006		6172 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0007		6184 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0008		6196 Old Troy Pk	\$123.30	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0019		6210 Old Troy Pk	\$121.09	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0020		6222 Old Troy Pk	\$102.43	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0021		6234 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0022		6246 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0023		6258 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0024		6270 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0025		6282 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0026		6294 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0005		Chambersburg Rd	\$47.65	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0010		6061 Old Troy Pk	\$1,356.74	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0043		6007 Old Troy Pk	\$263.18	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0049		Fishburg Rd	\$25.60	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
				TOTAL OLD TROY PIKE PHASE 5 SIDEWALK WAIVERS	\$4,380.32		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 01911 0037		5566 Old Troy Pk	\$321.31	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 01911 0038		5618 Old Troy Pk	\$197.12	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 01911 0039		5612 Old Troy Pk	\$183.49	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0021		5760 Old Troy Pk	\$305.41	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0023		5720 Old Troy Pk	\$244.33	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0024		5700 Old Troy Pk	\$244.33	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0071		5560 Old Troy Pk	\$317.62	2026	Waived
				TOTAL OLD TROY PIKE PHASE 6 ROADWAY WAIVERS	\$1,813.61		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31787	Old Troy Pike Phase 6 Sidewalk Waiver	P70 04003 0021		5760 Old Troy Pk	\$2.00	2026	Waived
				TOTAL OLD TROY PIKE PHASE 6 SIDEWALK WAIVERS	\$2.00		

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31788	Old Troy Pike Phase 6 Sewer Deferral	P70 04003 0024		5700 Old Troy Pk	\$477.59	2026	Deferred
				TOTAL OLD TROY PIKE PHASE 6 SEWER DEFERRALS	\$477.59		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31789	Old Troy Pike Phase 6 Water Deferral	P70 04003 0023		5720 Old Troy Pk	\$536.26	2026	Deferred
31789	Old Troy Pike Phase 6 Water Deferral	P70 04003 0024		5700 Old Troy Pk	\$536.26	2026	Deferred
				TOTAL OLD TROY PIKE PHASE 6 WATER DEFERRALS	\$1,072.52		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00207 0001		5225 Old Troy Pk	\$175.63	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00207 0002		5227 Old Troy Pk	\$175.63	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0035		4201 Macon Ave	\$134.34	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0046		4200 Macon Ave	\$139.24	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0047		5160 Old Troy Pk	\$131.72	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0048		4201 Leston Ave	\$149.29	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01501 0001		5350 Old Troy Pk	\$189.68	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0013		5236 Old Troy Pk	\$158.06	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0014		5228 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0015		5220 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0016		5210 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0017		5202 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0018		5180 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0019		5176 Old Troy Pk	\$284.52	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0026		5336 Old Troy Pk	\$145.93	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0027		5318 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0028		5310 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0029		5300 Old Troy Pk	\$158.06	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0039		5001 Old Troy Pk	\$702.51	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0045		5337 Old Troy Pk	\$194.60	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0068		5377 Old Troy Pk	\$175.63	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0071		5560 Old Troy Pk	\$228.32	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0077		5159 Old Troy Pk	\$219.53	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0078		5245 Old Troy Pk	\$394.57	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
				TOTAL OLD TROY PIKE PHASE 7 ROADWAY DEFERRALS	\$4,642.41		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
	Old Troy Pike Phase 7 Roadway Waiver	P70 04003 0028		5464 Old Troy Pk	\$667.74	2026	Waived
				TOTAL OLD TROY PIKE PHASE 7 ROADWAY WAIVERS	\$667.74		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31746	Old Troy Pike Phase 7 Sidewalk Waiver	P70 04003 0028		5464 Old Troy Pk	\$61.05	2026	Waived
31746	Old Troy Pike Phase 7 Sidewalk Waiver	P70 04003 0078		5245 Old Troy Pk	\$18.77	2026	Waived
				TOTAL OLD TROY PIKE PHASE 7 SIDEWALK WAIVERS	\$79.82		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31303	Brandt Vista Acres Sewer Deferral	P70 01002 0012		7321 San Fernando Rd	\$508.85	2026	Deferred
31303	Brandt Vista Acres Sewer Deferral	P70 04001 0057		6969 Rio Vista Ct	\$356.82	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
				TOTAL BRANDT VISTA ACRES SEWER DEFERRALS	\$865.67		

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31456	Brandt Vista Acres Water Deferral	P70 01002 0012		7321 San Fernando Rd	\$518.33	2026	Deferred
31456	Brandt Vista Acres Water Deferral	P70 04001 0057		6969 Rio Vista Ct	\$363.46	2026	Deferred
				TOTAL BRANDT VISTA ACRES WATER DEFERRALS	\$881.79		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31453	Lexington Place Water Main Extension Deferral	P70 04008 0023		4595 Chambersburg Rd	\$429.51	2026	Deferred
				TOTAL LEXINGTON PLACE WATER MAIN EXTENSION DEFERRALS	\$429.51		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31454	Stoney Creek Water Main Extension Deferral	P70 04004 0027		4867 Chambersburg Rd	\$493.08	2026	Deferred
				TOTAL STONEY CREEK WATER MAIN EXTENSION DEFERRALS	\$493.08		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 01820 0003		Executive Blvd	\$708.99	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 03910 0012		8245 Brandt Pk	\$1,304.90	2026	Deferred
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 03910 0030		8000 Brandt Pk	\$159.14	2026	Deferred
31771	I-70 Business Park Phase 1 Water/Sewer Deferral	P70 04002 0048		Executive Blvd	\$3,839.52	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 1 WATER/SEWER DEFERRALS	\$6,012.55		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31772	I-70 Business Park Phase 1 Gas Line Deferral	P70 04002 0048		Executive Blvd	\$781.61	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 1 GAS LINE DEFERRALS	\$781.61		
					Total to be Deferred	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address			
31775	I-70 Business Park Phase 2 Water Deferral	P70 01820 0004		Executive Blvd	\$5,576.87	2026	Deferred
31775	I-70 Business Park Phase 2 Water Deferral	P70 01820 0013		Executive Blvd	\$2,361.61	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 WATER DEFERRALS	\$7,938.48		

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
	I-70 Business Park Phase 2 Sewer Deferral	P70 01820 0004		Executive Blvd	\$5,398.27	2026	Deferred
	I-70 Business Park Phase 2 Sewer Deferral	P70 01820 0013		Executive Blvd	\$2,286.07	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 SEWER DEFERRALS	\$7,684.34		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31777	I-70 Business Park Phase 2 Roadway Deferral	P70 01820 0004		Executive Blvd	\$11,534.63	2026	Deferred
31777	I-70 Business Park Phase 2 Roadway Deferral	P70 01820 0013		Executive Blvd	\$4,884.70	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 ROADWAY DEFERRALS	\$16,419.33		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31784	I-70 Business Park Phase 3 Water Deferral	P70 01820 0003		Executive Blvd	\$905.72	2026	Deferred
31784	I-70 Business Park Phase 3 Water Deferral	P70 01820 0011		Executive Blvd	\$226.86	2026	Deferred
31784	I-70 Business Park Phase 3 Water Deferral	P70 03910 0005		8303 Brandt Pk	\$7,768.10	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
				TOTAL I-70 BUSINESS PARK PHASE 2 WATER DEFERRALS	\$8,900.68		

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31785	I-70 Business Park Phase 3 Sewer Deferral	P70 01820 0003		Executive Blvd	\$959.40	2026	Deferred
31785	I-70 Business Park Phase 3 Sewer Deferral	P70 01820 0011		Executive Blvd	\$240.31	2026	Deferred
31785	I-70 Business Park Phase 3 Sewer Deferral	P70 03910 0005		8303 Brandt Pk	\$8,228.09	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 SEWER DEFERRALS	\$9,427.80		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31783	I-70 Business Park Phase 3 Roadway Deferral	P70 01820 0003		Executive Blvd	\$1,751.75	2026	Deferred
31783	I-70 Business Park Phase 3 Roadway Deferral	P70 01820 0011		Executive Blvd	\$438.77	2026	Deferred
31783	I-70 Business Park Phase 3 Roadway Deferral	P70 03910 0005		8303 Brandt Pk	\$15,024.77	2026	Deferred
				TOTAL I-70 BUSINESS PARK PHASE 2 ROADWAY DEFERRALS	\$17,215.29		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0043		6100 Old Troy Pk	\$253.81	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0044		6088 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0045		6076 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0046		6064 Old Troy Pk	\$264.38	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0047		6052 Old Troy Pk	\$264.38	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01517 0048		6040 Old Troy Pk	\$402.50	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0001		6112 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0002		6124 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0003		6136 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0004		6148 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0005		6160 Old Troy Pk	\$253.81	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0006		6172 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0007		6184 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01601 0008		6196 Old Troy Pk	\$305.52	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0019		6210 Old Troy Pk	\$300.05	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0020		6222 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0021		6234 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0022		6246 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0023		6258 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0024		6270 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0025		6282 Old Troy Pk	\$253.81	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 01604 0026		6294 Old Troy Pk	\$253.81	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 04004 0005		Chambersburg Rd	\$118.09	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 04004 0010		6601 Old Troy Pk	\$3,361.89	2026	Waived
31768	Old Troy Pike Phase 5 Roadway Waiver	P70 04004 0036		6290 Cruxten Dr	\$352.51	2026	Waived
				TOTAL OLD TROY PIKE PHASE 5 ROADWAY WAIVERS	\$9,684.09		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0043		6100 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0044		6088 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0045		6076 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0046		6064 Old Troy Pk	\$106.70	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0047		6052 Old Troy Pk	\$106.70	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0048		6040 Old Troy Pk	\$162.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0059		6022 Old Troy Pk	\$169.13	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01517 0060		6020 Old Troy Pk	\$156.49	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0001		6112 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0002		6124 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0003		6136 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0004		6148 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0005		6160 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0006		6172 Old Troy Pk	\$102.43	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0007		6184 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01601 0008		6196 Old Troy Pk	\$123.30	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0019		6210 Old Troy Pk	\$121.09	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0020		6222 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0021		6234 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0022		6246 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0023		6258 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0024		6270 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0025		6282 Old Troy Pk	\$102.43	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 01604 0026		6294 Old Troy Pk	\$102.43	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0005		Chambersburg Rd	\$47.65	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0010		6061 Old Troy Pk	\$1,356.74	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0043		6007 Old Troy Pk	\$263.18	2026	Waived
31769	Old Troy Pike Phase 5 Sidewalk Waiver	P70 04004 0049		Fishburg Rd	\$25.60	2026	Waived
				TOTAL OLD TROY PIKE PHASE 5 SIDEWALK WAIVERS	\$4,380.32		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 01911 0037		5566 Old Troy Pk	\$321.31	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 01911 0038		5618 Old Troy Pk	\$197.12	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 01911 0039		5612 Old Troy Pk	\$183.49	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0021		5760 Old Troy Pk	\$305.41	2026	Waived

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0023		5720 Old Troy Pk	\$244.33	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0024		5700 Old Troy Pk	\$244.33	2026	Waived
31786	Old Troy Pike Phase 6 Roadway Waiver	P70 04003 0071		5560 Old Troy Pk	\$317.62	2026	Waived
				TOTAL OLD TROY PIKE PHASE 6 ROADWAY WAIVERS	\$1,813.61		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31787	Old Troy Pike Phase 6 Sidewalk Waiver	P70 04003 0021		5760 Old Troy Pk	\$2.00	2026	Waived
				TOTAL OLD TROY PIKE PHASE 6 SIDEWALK WAIVERS	\$2.00		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31788	Old Troy Pike Phase 6 Sewer Deferral	P70 04003 0024		5700 Old Troy Pk	\$477.59	2026	Deferred
				TOTAL OLD TROY PIKE PHASE 6 SEWER DEFERRALS	\$477.59		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31789	Old Troy Pike Phase 6 Water Deferral	P70 04003 0023		5720 Old Troy Pk	\$536.26	2026	Deferred
31789	Old Troy Pike Phase 6 Water Deferral	P70 04003 0024		5700 Old Troy Pk	\$536.26	2026	Deferred
				TOTAL OLD TROY PIKE PHASE 6 WATER DEFERRALS	\$1,072.52		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00207 0001		5225 Old Troy Pk	\$175.63	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00207 0002		5227 Old Troy Pk	\$175.63	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0035		4201 Macon Ave	\$134.34	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0046		4200 Macon Ave	\$139.24	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0047		5160 Old Troy Pk	\$131.72	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 00904 0048		4201 Leston Ave	\$149.29	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01501 0001		5350 Old Troy Pk	\$189.68	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0013		5236 Old Troy Pk	\$158.06	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0014		5228 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0015		5220 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0016		5210 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0017		5202 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0018		5180 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0019		5176 Old Troy Pk	\$284.52	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0026		5336 Old Troy Pk	\$145.93	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0027		5318 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0028		5310 Old Troy Pk	\$126.45	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 01909 0029		5300 Old Troy Pk	\$158.06	2026	Deferred

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0039		5001 Old Troy Pk	\$702.51	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0045		5337 Old Troy Pk	\$194.60	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0068		5377 Old Troy Pk	\$175.63	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0071		5560 Old Troy Pk	\$228.32	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0077		5159 Old Troy Pk	\$219.53	2026	Deferred
31747	Old Troy Pike Phase 7 Roadway Deferral	P70 04003 0078		5245 Old Troy Pk	\$394.57	2026	Deferred
				TOTAL OLD TROY PIKE PHASE 7 ROADWAY DEFERRALS	\$4,642.41		
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
	Old Troy Pike Phase 7 Roadway Waiver	P70 04003 0028		5464 Old Troy Pk	\$667.74	2026	Waived
				TOTAL OLD TROY PIKE PHASE 7 ROADWAY WAIVERS	\$667.74		

Parcel ID	Project No	Project Desc		Address	Amount	Tax Year	Begin Collection
Project No	Project Desc	Parcel ID		Address	Total to be Deferred	Tax Year	Begin Collection
31746	Old Troy Pike Phase 7 Sidewalk Waiver	P70 04003 0028		5464 Old Troy Pk	\$61.05	2026	Waived
31746	Old Troy Pike Phase 7 Sidewalk Waiver	P70 04003 0078		5245 Old Troy Pk	\$18.77	2026	Waived
				TOTAL OLD TROY PIKE PHASE 7 SIDEWALK WAIVERS	\$79.82		

AI-11700

Topics Of Discussion F.

Council Work Session

Meeting Date: 08/03/2026

2026-2031 Bank Depository Agreements

Submitted By: Jim Bell

Department: Assistant City Manager - Finance/ED

Council Committee Review?: Council Work
Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

2026-2031 Bank Depository Agreements

Purpose and Background

The City is required every five years to designate banks as eligible depositories of City funds. The existing designations will expire on August 22, 2026 and the City will need to execute new five-year agreements. City Staff received depository agreement applications from five banks, and those agreements have been attached and listed them as eligible depositories in the legislation. As previously approved by City Council in 2018, all banks will be required to pledge collateral coverage of 102% on deposits of all public monies.

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

Fifth Third Bank
Huntington National Bank
JP Morgan Chase Bank
Key Bank
US Bank
Resolution

AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS

THIS AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS (this “Agreement”) is made as of July 23, 2026 by and between Fifth Third Bank, National Association (the “Financial Institution”) and CITY OF HUBER HEIGHTS (the “Customer”).

WITNESSETH:

WHEREAS, the Financial Institution has accepted for deposit and safekeeping deposits from the Customer and may be providing certain other services for the Customer, or has proposed to do so;

WHEREAS, the Financial Institution has provided the Customer with a copy of the Financial Institution’s balance sheet information as of the date of the latest report filed by the Financial Institution with one or more of its banking regulatory agencies;

WHEREAS, pursuant to the Uniform Depository Act of Ohio (the “Depository Act”) and in accordance with the rules promulgated under the Depository Act, such proposal requires the Financial Institution to pledge and deposit with one or more qualifying trustees as security for the repayment of all public moneys to be deposited in the Financial Institution by the Customer security of the kinds specified in Section 135.18, Section 135.182 or any other section of the Ohio Revised Code specifying eligible security, as such may be amended from time to time, in a sum equal to or greater than the minimum amount of security required by the Treasurer of the State of Ohio (the “TOS”) pursuant to the Depository Act and the rules promulgated under the Depository Act, as such may be amended from time to time; and

WHEREAS, the Financial Institution intends to participate in the Ohio Pooled Collateral Program (the “OPCP”) pursuant to the Depository Act and rules of the TOS;

NOW, THEREFORE, in consideration of the services to be provided by the Financial Institution, including the retention and safekeeping of deposits of the Customer, and the Customer’s new or continued award of deposits with the Financial Institution, the Customer and the Financial Institution agree as follows:

- 1. Eligibility to Receive Funds.** The Financial Institution represents that it is eligible to receive public funds pursuant to Ohio Revised Code Chapter 135. This agreement is subject to the Depository Act, all amendments or supplements thereto, and all rules promulgated and policies adopted pursuant thereto, as well as all other applicable laws and regulations.
- 2. Deposits Awarded and Accepted.** The Customer awards to the Financial Institution, and the Financial Institution accepts, deposits of the Customer in such amounts and of such types as the Customer and the Financial Institution may agree from time to time. The Customer acknowledges having received pricing information and a copy of the terms and conditions of the accounts into which the Customer’s funds will be deposited (the “Accounts”) and agrees that the Account terms and conditions are incorporated herein by reference. To the extent the Account

terms and conditions are inconsistent with the express terms of this Agreement, this Agreement will control.

3. Limit on Amount of Funds. The Financial Institution agrees that the total amount of active, interim and inactive deposits to be deposited by the Customer will not cause the total of all public funds held by the Financial Institution to exceed the limit set by Section 135.03 of the Ohio Revised Code or rules promulgated under that Section.

4. Collateral. The Financial Institution and the Customer agree that until the Financial Institution commences participation in the OPCP, the Financial Institution will pledge eligible securities for the benefit of the Customer and all other public depositors whose money has been deposited with the Financial Institution and deposit these securities with one or more trustees qualified under the Depository Act and designated by the Financial Institution. The Financial Institution and the Customer further agree that upon the Financial Institution's commencement of participation in the OPCP, the Financial Institution will pledge to the TOS and deposit with one or more trustees qualified under the Depository Act and designated by the Financial Institution, for the benefit of the Customer and all other public depositors whose money has been deposited with the Financial Institution, eligible securities. Notwithstanding the foregoing, if the charter of the Customer requires a pledge of specific collateral for the benefit of the Customer or applicable federal law designates the pledging of specific collateral for the Customer, the Customer and the Financial Institution will make a good faith effort to submit necessary documents with the TOS to apply for and establish a specific pledge account within the OPCP. The Financial Institution and the Customer will comply in all material respects with their respective duties and obligations under the Depository Act, the rules promulgated by the TOS pursuant to the Depository Act, and the terms, conditions, policies and other requirements of the TOS pursuant to the OPCP, as such laws, rules, terms, conditions, policies and other requirements may be amended from time to time. The terms and conditions of this Agreement are subject to the terms and conditions of any agreement or agreements by and between the Financial Institution and the TOS relating to the Accounts, which agreement or agreements are incorporated herein by reference.

5. Amount of Collateral. The Customer has the right to negotiate a "public unit negotiated collateral requirement" pursuant to Section 135.182 of the Ohio Revised Code. The Customer and the Financial Institution agree that the Financial Institution will pledge for the benefit of the Customer, in accordance with the OPCP, collateral equal in value to at least 102% of the amount of all deposits of the Customer on deposit with the Financial Institution that are not insured by the Federal Deposit Insurance Corporation.

6. Trustee. The Customer agrees that the Financial Institution may, in its sole discretion, select one or more trustees qualified under Section 135.182 of the Depository Act to hold collateral for all deposits of public fund depositors held by the Financial Institution, including but not limited to those deposits made by the Customer.

7. Expenses. Each of the Customer and the Financial Institution will be responsible for and assume its respective expenses incurred as a result of compliance with and participation in the OPCP and any successor program pursuant to Ohio Revised Code Section 135.182 or any amendment or successor provision of Ohio law.

8. Termination of Participation in the OPCP. Nothing set forth in this Agreement will require the Financial Institution to continue to participate in the OPCP. If for any reason the Financial Institution is no longer eligible to participate in the OPCP or chooses to opt out of such participation, the Financial Institution will promptly provide the Customer a notice of such event. Upon receipt of such notice, the Customer will provide notice to the Financial Institution within 30 days whether the Customer will withdraw all of its deposits from the Financial Institution or maintain the Customer's deposits at the Financial Institution. If the Customer does not provide such notice to the Financial Institution within the time set forth above whether it intends to remove its deposits, the Customer will be deemed to have agreed to maintain the deposits at the Financial Institution, and the Financial Institution will pledge separate collateral for the deposits of the Customer held by the Financial Institution pursuant to the requirements applicable to separate pledging of collateral set forth in Ohio Revised Code Section 135.18 and in accordance with other applicable laws and regulations.

9. Change in Laws. The Financial Institution and the Customer agree that if any state or federal laws, rules or regulations are changed or amended during the term of the Financial Institution's designation as a public depository, and the change of laws, rules, or regulations causes this Agreement to become unlawful, in whole or in part, then this Agreement will be limited so as not to extend beyond the date when such change becomes effective.

10. Customer Privacy. The Customer consents to the Financial Institution's provision to the TOS of information supplied by the Customer to the Financial Institution, as may be required by the TOS or applicable laws, rules and policies in connection with the Accounts. The Financial Institution will not be liable to the Customer for, as a result of, or in connection with the provision of such information to the TOS nor any disclosure of such information by the TOS to any other person.

11. Term. The term of this Agreement shall end on DECEMBER 31, 2030. Notwithstanding the foregoing, the parties to this Agreement may agree to renew the Agreement for a new term or change the terms and conditions set forth on Exhibit A without execution of a new agreement by execution and delivery of a writing signed by both parties or by delivery of a written notice of changed terms and conditions by the Financial Institution to the Customer to which the Customer does not deliver written notice of objection to the Financial Institution within 30 days after delivery of the notice from the Financial Institution to the Customer. If neither party notifies the other in writing at least 30 days before the end of the then current term of its intention to renew or terminate this Agreement or to change the terms and conditions of the Agreement for a new term, this Agreement shall automatically renew for a term of FIVE (5) years with the same terms and conditions as in effect immediately before the renewal.

12. Notices. All notices, requests and communications to a party under this Agreement must be in writing and will be deemed given if delivered personally, by facsimile, by electronic mail or by registered or certified mail (return receipt requested) to such party at its address as set forth below or such other address as such party may specify by notice to the other party.

To the Financial Institution:

Fifth Third Bank, National Association

ATTN: RYAN SPIKER

38 Fountain Square Plaza

MD: 10903C

Cincinnati, OH 45263

E-mail: RYAN.SPIKER@53.COM

Phone: 513-534-8213

To the Customer:

CITY OF HUBER HEIGHTS

ATTN: JAMES BELL

6131 TAYLORSVILLE RD

DAYTON, OH 45424

E-mail: jbell@hhoh.org

Phone: 937-237-5826

13. Governing Law and Venue. The internal laws of the State of Ohio will govern the interpretation, construction, and enforcement of this Agreement and all transactions and agreements contemplated by the Agreement, notwithstanding any state's choice of law rules to the contrary, except to the extent federal law governs. The parties agree that the sole and exclusive venue for any legal action arising out of, in connection with, or relating to this Agreement and/or the transactions and relationships between the parties contemplated by this Agreement, will be the federal district court for the Southern District of Ohio, Cincinnati Division, or any court of general jurisdiction of Hamilton County, Ohio. The parties consent to the jurisdiction of such courts and waive any claim of lack of personal jurisdiction, improper venue, and forum non conveniens.

14. Assignment. This Agreement may not be assigned by either party without prior written consent of the other party. Notwithstanding the foregoing, neither a merger of the Financial Institution into another financial institution, nor a sale of the Accounts to another financial institution eligible to receive public funds pursuant to Ohio Revised Code Chapter 135, along with an assignment of this Agreement, will be deemed to be an assignment.

15. Waivers. The waiver by either party of a breach of any provision of this Agreement by the other party or its assignee will not operate or be construed as a waiver of any subsequent breach by the breaching party. A waiver by either party will only be valid if it is in writing and signed by an authorized officer of the party making the waiver.

16. Execution and Delivery. The execution of this Agreement or any amendment to this Agreement in one or more counterparts and the delivery of copies and of scanned or photocopied signature pages by facsimile, electronic mail or other electronic delivery will constitute effective execution and delivery of this Agreement or any amendment.

17. Agreements Superseded. With respect to the subject matter of this Agreement, to the extent that there is any inconsistency between this Agreement and any other agreement between the Customer and the Financial Institution, the terms of this Agreement supersede all previous agreements. For purposes of clarification, with respect to any previous agreement between the Financial Institution and the Customer regarding the types and maximum amount of deposits to be received by the Financial Institution from the Customer, compliance with the Depository Act, and participation by the Financial Institution and the Customer in the OPCP, this Agreement supersedes all previous oral and written agreements.

18. Contact Persons. Designated Signer(s) (referred to as Authorized Signer(s) on Signature Card) are authorized to view, submit or otherwise access information submitted to the Ohio Pooled Collateral System with respect to this Agreement. The Designated Signer(s) may designate substitute contact persons and authorized representatives as the Customer deems necessary or appropriate in the Ohio Pooled Collateral System. The Customer will promptly notify their Relationship Manager of such substitutions and changes. Additional paperwork may be required to make necessary changes to Designated Signer(s).

(Signatures on following page)

IN WITNESS WHEREOF, the undersigned have caused this Agreement for the Deposit of Public Funds to be executed by their authorized officers as of the day and year first above written.

**FIFTH THIRD BANK,
NATIONAL ASSOCIATION**

CITY OF HUBER HEIGHTS

By: _____
Signature
TODD COONEY

Name
ASSISTANT VICE PRESIDENT

Title

By: _____
Signature
JAMES A BELL

Name
DIRECTOR OF FINANCE

Title

By: _____
Signature

Name

Title

By: _____
Signature

Name

Title

EXHIBIT A

Current Account Numbers:

7701594116

Customer Primary Contact for Ohio Pooled Collateral System as indicated as an Authorized Signer on Signature Card for the Customer:

Name: JAMES BELL
Email Address: jbell@hhoh.org
Phone Number: 937-237-5826

Name: _____
Email Address: _____
Phone Number: _____

Name: _____
Email Address: _____
Phone Number: _____

Name: _____
Email Address: _____
Phone Number: _____

Customer Representatives Authorized and Administered by Primary Contact to access Ohio Pooled Collateral System Information:

Name: _____
Email Address: _____
Phone Number: _____

Name: _____
Email Address: _____
Phone Number: _____

Name: _____
Email Address: _____
Phone Number: _____

Name: _____
Email Address: _____
Phone Number: _____



Thursday, July 23, 2026

Mr. Jim Bell
City of Huber Heights
6151 Brandt Pike
Huber Heights, OH 45424

Dear Jim:

The Huntington National Bank hereby makes application to be designated as a depository for the funds of City of Huber Heights for the period commencing on 8/23/2026, and ending 8/22/2031 as follows:

A. Active Deposits:	Up to the maximum sum of	\$15,000,000
B. Interim Deposits:	Up to the maximum sum of	\$20,000,000
C. Inactive Deposits:	Up to the maximum sum of	\$0
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$35,000,000

As a public depository, Huntington will pledge securities in accordance with the Ohio Revised Code or the Ohio Collateral Pool Program. Huntington will quote interest rates when specific amounts and maturity dates are known. The most recent version of our Consolidated Report of Condition and Income as reported to the OCC can be found at the following website: <https://cdr.ffiec.gov/public/>. If selected to serve for the period noted above as a public depository, please execute the enclosed Ohio Depository Agreement and return a copy for our files.

We sincerely appreciate your choosing Huntington as a depository institution and look forward to serving you in the future. Feel free to reach out if you have any questions.

Sincerely,

Michael Mestemaker

Vice President
525 Vine Street, 20th Floor
Mail Stop: CN01
Cincinnati, OH 45202



AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - OHIO

This Agreement for Deposit of Public Funds – Ohio (the “Agreement”) is entered into as of the date last executed below, by and between The Huntington National Bank (hereafter “Huntington”) and **City of Huber Heights** (hereafter the “Public Entity”).

WHEREAS, Huntington is a public depository providing deposit products in accordance with Ohio Revised Code (ORC) Section 135, et seq.;

WHEREAS, the Public Entity wishes to deposit active, interim and/or inactive funds with Huntington; and
WHEREAS, Huntington agrees to provide the deposit services to the Public Entity as more fully described herein.

NOW THEREFORE, for consideration the receipt and sufficiency of which is hereby acknowledged, Huntington and the Public Entity agree as follows:

Deposit Amounts

For the period commencing on **8/23/2026** and through **8/22/2031**, the Public Entity designates Huntington as an approved depository and Huntington will accept for deposit the following:

A. Active Deposits:	Up to the maximum sum of	\$15,000,000
B. Interim Deposits:	Up to the maximum sum of	\$20,000,000
C. Inactive Deposits:	Up to the maximum sum of	\$0
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$35,000,000

Security

Huntington participates in the Ohio Pooled Collateral Program (OPCP). Huntington provides collateral for each account at the collateral floor as set by the Ohio Treasurer’s office, or as otherwise noted on Exhibit A.

Huntington’s Business Deposit Account Agreement: the Proposal: Entire Agreement

The Business Deposit Account Agreement (formerly known as the “Rules and Regulations”) as published from time to time by Huntington shall govern the accounts established by the Public Entity, except as expressly provided herein, or as provided in the proposal as published by Huntington and accepted by the Public Entity.

Terms

Capitalized terms not defined in this Agreement shall have the meanings set forth in ORC 135, et. seq.

Assignment

Neither Huntington nor the Public Entity may assign or transfer this Agreement without the written consent of the other. Notwithstanding the foregoing, Huntington may assign or transfer this Agreement to any successor, subsidiary, parent or affiliate, or pursuant to any merger, sale, consolidation or other internal reorganization of Huntington.

Severability

If at any time any portion of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceable, such portion shall be of no force and effect, but the illegality or unenforceability of such portion shall have no effect upon and shall not impair the enforceability of any other part of this Agreement.

Notices

All notices, requests, demands or other communications and deliveries required or authorized under this Agreement shall (a) be in writing, and (b) be sent by certified mail, private courier with return receipt or sufficient tracking to evidence delivery, or electronically; and, addressed to the attention of the signatories below, or as otherwise designated in writing to the other party. Such notice shall be effective upon confirmed receipt and a reasonable time to act.

Termination

Notwithstanding the period of time set forth above, Huntington or the Public Entity may terminate this Agreement by giving notice at least thirty (30) days prior to the effective date of termination. This Agreement may terminate, and/or become null and void, prior to the end of the designated time period stated above if an amendment of law or regulation causes this Agreement to be unlawful.

Amendment

This Agreement may not be amended or modified except in a writing executed by Huntington and the Public Entity.

Execution and Counterparts

This Agreement may be executed electronically and in any number of counterparts, each of which shall be an original and all of which taken together shall constitute one and the same Agreement. Delivery of an executed signature page counterpart to this Agreement via telecopier facsimile transmission or other method of electronic transmission (including, without limitation, a "pdf" file, email or other electronic signature and delivery technology) shall be effective as if it were delivery of a manually delivered, original, executed counterpart thereof.

Huntington and the Public Entity, by and through their respective duly authorized representatives, hereby enter into this Agreement for Deposit of Public Funds - Ohio.

CITY OF HUBER HEIGHTS

By: _____

Jim Bell

Its: Director of Finance

Date: _____

Address:

6151 Brandt Pike

Huber Heights, OH 45424

THE HUNTINGTON NATIONAL BANK

By: *Michael Mestemaker*

Vice President

Address:

525 Vine Street, 20th Floor

CN01

Cincinnati, OH 45202



EXHIBIT A

AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - OHIO

Between Huntington National Bank and

CITY OF HUBER HEIGHTS

Secure deposits at an agreed upon rate. Additional charges applicable.

OPCP Collateral Percentage: 60.00%

J.P.Morgan

July 23, 2026

City of Huber Heights, OH
6131 Taylorsville Road
Huber Heights,, OH 45424
Attn: Jim Bell, Director of Finance

Dear Jim:

JPMorgan Chase Bank, N.A. (the "Bank"), hereby applies to be designated as an eligible public depository for the City of Huber Heights, OH in any combination of Active, Interim and Inactive Deposits, as mutually agreed. The Bank will secure such deposits as part of the Ohio Pooled Collateral Program set forth under ORC 135.182 and related rules and regulations.

The Bank agrees to accept for deposit a maximum amount as estimated by City of Huber Heights, OH and as agreed to between the parties which amount, in addition to those public funds held under ORC 135.01 through 135.21 and ORC 135.31 through 135.40, will not be in excess of 30% of the Bank's total assets as shown on the Bank's latest financial statement. The Bank files quarterly Consolidated Reports of Condition and Income for A Bank with Domestic and Foreign Offices-FFIEC 031 ("Call Report") with the Federal Financial Institutions Examinations Council (the "FFIEC"). The Call Report can be viewed on the FFIEC's website at <https://cdr.ffiec.gov/public> (on the Search page under Report select "Call", under Institution Name enter: JPMorgan Chase Bank, National Association, and balance sheet information is found on Schedule RC).

Enclosed you will find the Memorandum of Agreement covering the deposit of Public Funds. Please sign the Memorandum of Agreement, retaining one copy for your records and returning one. We are pleased to be of assistance and look forward to your favorable reply.

Sincerely,

A handwritten signature in blue ink that reads "Greg Mullins". The signature is fluid and cursive, with the first name "Greg" and last name "Mullins" clearly distinguishable.

Greg Mullins
Authorized Officer

**MEMORANDUM OF AGREEMENT
FOR DEPOSIT OF PUBLIC FUNDS (OHIO)**

This Memorandum of Agreement ("Agreement") dated _____, 20____ evidences that City of Huber Heights, OH ("Customer") has accepted the application of JPMorgan Chase Bank, N.A. (the "Bank") to become an eligible public depository of any combination of its Active, Interim, and Inactive Deposits, as mutually agreed, for the period of Five years, commencing on August 23, 2026 ending August 22, 2031. After the effective period, this Agreement shall remain in effect for as long as the Bank continues to serve as Customer's public depository or until a new agreement is signed by both parties.

The Bank is a national banking association organized and existing under the laws of the United States, is located in the State of Ohio and is eligible to become a public depository. The Bank has capital funds as defined in Ohio Revised Code ("ORC") 135.01 (C) as shown in the Bank's quarterly Consolidated Reports of Condition and Income for A Bank With Domestic and Foreign Offices-FFIEC 031, the "Call Report" which can be viewed on the FFIEC's website at <https://cdr.ffiec.gov/public> (on the Search page under Report select "Call", under Institution Name enter: JPMorgan Chase Bank, National Association, and balance sheet information is found on Schedule RC).

The Bank agrees:

1. To accept for deposit up to a maximum amount as estimated by Customer and as agreed to between the parties during this period of designation in any combination of Active, Interim or Inactive Deposits, which amount, in addition to those public funds held under ORC 135.01 through 135.21 and ORC 135.31 through 135.40, will not be in excess of 30% of the Bank's total assets as shown in the Bank's latest Call Report.
2. To hold said deposits subject to all terms and conditions set forth in the Ohio Uniform Depository Act, ORC Chapter 135, specifically as set forth under ORC 135.182 for the Ohio Pooled Collateral Program and related rules and regulations.
3. To comply with applicable laws, rules or regulations with respect to Public Deposits.

Customer agrees:

1. To comply with all rules and regulations governing the deposit accounts into which the funds subject to this agreement are deposited.
2. To provide the Bank such documentation as needed to establish accounts and allow the Bank to provide requested banking services.

City of Huber Heights, OH

By: _____
Name: _____
Title: _____

JPMorgan Chase Bank, N.A.

By: 
Greg Mullins
Authorized Officer

**MEMORANDUM OF AGREEMENT
ACTIVE AND INTERIM DEPOSITS**

This Memorandum of Agreement ("Agreement"), is made as of 27th day of July, 2026, between **KeyBank National Association, (KeyBank" or "Bank")** and the **City of Huber Heights** (the "**Depositor**" or "**Public Unit**"). Depositor hereby confirms that it has designated KeyBank as a Public Depository for its Active and Interim deposits for the period of designation from 23rd August, 2026 through 22nd August, 2031, both dates inclusive, in the total amount of \$ 25,000,000.00. This Agreement supersedes and replaces any and all prior agreements between the parties, relative to the subject matter of this Agreement, as of the date first referenced hereinabove.

ACTIVE DEPOSITS

Bank agrees to accept active deposits during the period of designation subject to the Bank's posted rules and regulations from time to time in effect for commercial accounts. Bank agrees to keep such sums on deposit pending payment by depositor.

Bank agrees that the sums deposited to the credit of Depositor's active commercial accounts may be drawn against and paid by check executed by such authorized persons. Depository must be notified in writing if designated persons change.

Bank agrees to supply Depositor's Treasurer each month, only during the period of designation, a statement of the daily activity in the Depositor's accounts.

INTERIM DEPOSITS

Whenever any Interim deposits of Depositor are awarded to and accepted by the Bank pursuant to Chapter 135 of the Ohio Revised Code, the Interim moneys shall be evidenced by the Bank's interest bearing Certificates of Deposit. Such rates may be agreed upon by Bank and Depositor before issuance of said Certificates.

PLEDGED COLLATERAL -- OHIO REVISED CODE CHAPTER 135
(ORC 135.18(A)(2); 135.37(A)(2); 135.182; OAC 135-3-01)

KeyBank has been accepted into the Ohio Pooled Collateral Program, O.A.C. 135-3-01 ("OPCP"), which is authorized by Ohio Revised Code Section 135.182(B), and the Ohio Pooled Collateral System (OPCS), both of which are administered by and through the Office of the Treasurer of the State of Ohio.

In executing this Agreement, the undersigned Depositor/Public Unit represents that it is participating in, or will participate in, the OPCP and OPCS and acknowledges that KeyBank, as a Public Depository, will pledge, with other Public Depositories, a pool of eligible securities for the benefit of all public depositors to secure the repayment of uninsured public deposits at KeyBank, at the rate of 102% of the Depositor/Public Unit's uninsured deposits, i.e. those deposits in excess of FDIC insured deposits, or at no less than the collateral floor the Ohio Treasurer of State, in his/her sole discretion, assigns to KeyBank as permitted under Ohio Revised Code Sections 135.18(A)(2), 135.182(B), 135.137 (A)(2), and the OPCP. If the latter event has occurred, eligible securities will be pledged by KeyBank at the rate of

102 % of Depositor's uninsured deposits. In the event that such an assignment has not yet been made, and the Ohio Treasurer of State assigns such rate in the future, KeyBank will provide Depositor with written Notice of the specific percentage of eligible securities to be pledged by KeyBank as security for the uninsured portion of Depositor's account(s), which Notice shall, upon receipt by Depositor, become a part of, and be incorporated into, this Agreement.

Depositor agrees that should it become necessary to look to collateral deposited in the OPCP for return of the value of its uninsured deposits at KeyBank, it will make such claim directly to and through the Ohio Treasurer of State and not through KeyBank. KeyBank, the Ohio Treasurer of State, and an eligible and qualified Trustee(s) (as approved by the Ohio Treasurer of State pursuant to ORC 135.182(C)) will enter into an agreement whereby collateral pledged to secure the uninsured portion of the Depositor's account(s), as a percentage of Depositor's deposits at KeyBank and as determined above, will be deposited with the Trustee(s) as Custodian and held as security for the benefit of Public Depositors through OPCP administered by the Treasurer of the State of Ohio.

Depositor/Public Unit hereby consents, in connection with its and KeyBank's participation in the OPCP, to the sharing of its account information by and between KeyBank and the Office of the Ohio Treasurer of State, in order to effectuate the terms, conditions and requirements of OPCP and OPCS.

This Agreement will be executed as two originals, one of which will be retained by each party hereto.

CITY OF HUBER HEIGHTS

KEYBANK NATIONAL ASSOCIATION

(Depositor)

By: _____

By:



(Printed Name)

(Printed Name) Charles Wise

Title: _____

Title: Sr. Vice President

LOB Public Sector

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

TO:	CITY OF HUBER HEIGHTS
COUNTY, OHIO:	Montgomery County
OFFICE/CITY:	6131 TAYLORSVILLE RD, HUBER HEIGHTS OH 45424]
DESIGNATION PERIOD:	August 23, 2026, through August 22, 2031, inclusive
TOTAL ASSETS:	\$117,026,406.00

U. S. Bank, N.A. which is located and doing business in **CITY OF HUBER HEIGHTS Montgomery, Ohio** through an office in **HUBER HEIGHTS, Ohio** hereby applies to be designated as a depository for Active and Interim/Inactive Funds belonging to the **CITY OF HUBER HEIGHTS** from **August 23, 2026 through August 22, 2031** inclusive.

The total amount applied for as specified below will be **\$ 40,000,000.00** which amount, in addition to those public funds held under Sections 135.01 through 135.21 of the Ohio Revised Code, is not in excess of thirty percent (30%) of its total assets of **\$ 688,000,000,000.00** as revealed by the financial statements attached hereto.

The maximum amount of public moneys which the applicant desires to receive and have on deposit as active funds at any one time during the period covered by this offer is **\$ 20,000,000.00**

The maximum amount of such public moneys which the applicant desires to receive and have on hand as interim/inactive deposits at any one time during the period is a total of **\$ 20,000,000.00**

For interim deposits the bank will issue Certificates of Deposit during the period of designation in the amount desired. Interest will be payable at the maturity thereof, or at the time of withdrawal prior thereto. Interest rates are subject to change from time to time. Current interest rate quotations are available from the bank during normal business hours.

This application is accompanied by the required financial statement of the applicant under the oath of **Tim Rieder, Senior Vice President** and in such detail to show the assets and the capital funds of the applicant as of the date of its latest report to the Office of the Comptroller of the Currency adjusted to show any changes therein made after the report, but prior to the date of this application.

U S Bank, N.A., if subsequently designated as a depository, will comply in all respects with the laws, regulations and rules of Ohio and the United States relative to the deposit of such funds and will furnish, at the bank's option, security for funds as provided under either Section 135.18 or 135.181.

U. S. Bank, N.A.

By: 

Name and Title: Tim Rieder, Senior Vice President

MEMORANDUM OF AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS

This is an agreement between **U.S. Bank, N.A.**, a National bank located and doing business in **Montgomery County** through an office located in **HUBER HEIGHTS, Ohio** and the **CITY OF HUBER HEIGHTS** whereby the **CITY OF HUBER HEIGHTS** accepts the bank's offer to serve as public depository during the period from **August 1, 2026 through July 31, 2031** inclusive. Under this agreement the sub-division will appoint U S Bank, N.A. as its depositories and will deposit funds as enumerated below:

A) **CITY OF HUBER HEIGHTS** will deposit active funds and the bank will accept a maximum of **\$ 20,000,000.00** or any part thereof. For the service of making active funds accessible by demand, check, draft or other similar instrument, the bank may charge a reasonable fee as enumerated under Section 135.16 of the Ohio Revised Code.

B) **CITY OF HUBER HEIGHTS** will deposit and the bank will accept as interim/inactive deposits a maximum **\$ 20,000,000.00** or any part thereof. The bank will issue Certificates of Deposit during the period of designation in the amount desired. U S Bank, N.A., will bid competitive rates of the customer's interim deposits.

For interim deposits, the interest payable on Certificates of Deposit will be at the maturity thereof or at the time of withdrawal prior thereto. Also, for interim deposits, the interest rates are subject to change from time to time. If a deposit is renewed, it shall carry the then prevailing interest rate at that time on that type of deposit.

The total amount thus awarded under this agreement totals **\$ 40,000,000.00** which does not exceed the limitations set forth under Chapter 135 of thirty percent (30%) of total assets.

The bank will secure all public deposits at the bank's option under either Section 135.18 or Section 135.181, in an amount sufficient to meet the requirements of Chapter 135.

On the last business day of each month during the period that any funds awarded pursuant to this agreement are on deposit with the bank, the bank will furnish a statement showing the balance of such active moneys in its possession. The bank may charge a reasonable fee for providing monthly statements under this agreement.

The bank agrees that it will comply with all the requirements of the Ohio Revised Code, Chapter 135 and any amendments thereto. The bank also further agrees that it will abide by any state and federal laws, rules or regulations or any amendments thereunder. If any such laws, rules or regulations are changed or amended during the terms of the designation as public depository, and if the change of laws, rules or regulations will cause this agreement to become unlawful, at the bank's option, this agreement shall be limited so as not to extend beyond the date when such change becomes effective.

As part of this agreement, the depositor agrees to be subject to the rules which govern the account in which the depositor's funds are deposited. Also, the depositor agrees to provide the bank the names and signatures of those persons authorized to execute drafts on and to make withdrawals from the accounts, and to provide such documentation establishing these persons authority as the bank may request.

CITY OF HUBER HEIGHTS

By: _____

By: _____

By: _____

Date: _____

U.S. BANK, N.A.

By: 

Name: Tim Rieder

Title: Senior Vice President

Date: 7/23/2026

CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

DESIGNATING PUBLIC DEPOSITORIES FOR CITY FUNDS.

WHEREAS, the City of Huber Heights is required under Chapter 135 of the Ohio Revised Code to designate depositories for City funds; and

WHEREAS, the City of Huber Heights has received applications from five (5) institutions for the deposit of its active, inactive and interim funds; and

WHEREAS, although such public deposits are generally eligible for Federal Deposit Insurance Corporation (FDIC) insurance coverage, such coverage is limited to a maximum deposit insurance amount as described in applicable law; and

WHEREAS, pursuant to the Uniform Depository Act of Ohio (“the Depository Act”) financial institutions must pledge and deposit certain security as collateral with one or more qualifying trustees for the repayment of all public monies over and above the amount covered by FDIC coverage; and

WHEREAS, the amount of security/collateral has traditionally been at least 102% of the deposit amount; and

WHEREAS, the Depository Act was amended to allow the Treasurer of the State of Ohio (TOS) to establish and oversee the Ohio Pooled Collateral Program (OPCP) whereby a public depository financial institution can pledge to the TOS a single pool of eligible securities for the benefit of all public depositors at the public depository to secure payment of all uninsured public deposits at such depository; and

WHEREAS, the OPCP will permit the financial institutions to provide security/collateral for the City’s deposits in an amount less than the traditional 102%; and

WHEREAS, while the City has the right to negotiate a “public unit negotiated collateral requirement” pursuant to Section 135.182 of the Ohio Revised Code and require as a condition of depositing funds in a financial institution that the collateral be higher than the minimum amount required under the OPCP, the City will likely incur additional fees charged by the financial institution for such requirement; and

WHEREAS, the financial institutions have notified the City that they intend to participate in the OPCP.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized, pursuant to Ohio law and the City’s home rule powers, to enter into agreements with JP Morgan Chase Bank, KeyBank National Association, Fifth Third Bank, Huntington National Bank, U.S. Bank National Association, designating these institutions as depositories for the City of Huber Heights for the period August 23, 2026 through August 22, 2031 and requiring collateral coverage of 102% on deposits of all public moneys.

Section 2. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

AI-11702

Topics Of Discussion G.

Council Work Session

Meeting Date: 08/03/2026

Bridgewater Road Water Main Extension - Award Contract

Submitted By: Hanane Eisentraut

Department: Assistant City Manager - Public Services

Division: Engineering

Council Committee Review?: Council Work Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Bridgewater Road Water Main Extension - Award Contract

Purpose and Background

Three (3) quotes were received for the Bridgewater Road Water Main Extension Project from Ranger Earthworks at a cost of \$104,876, Durst Brothers Excavating at a cost of \$105,735, and from Integrity Contractors at a cost of \$113,447.03. This project consists of extending an eight-inch water main from the end of Bridgewater Road going south approximately 570 lineal feet to the City's yard waste site. This legislation will authorize a contract with Rangers Earthworks for the Bridgewater Road Water Main Extension Project at a cost not to exceed \$120,000. The Water Fund will be utilized for the construction of this project.

Fiscal Impact

Source of Funds: Water Fund

Cost: \$120,000

Recurring Cost? (Yes/No): No

Funds Available in Current Budget? (Yes/No): Yes

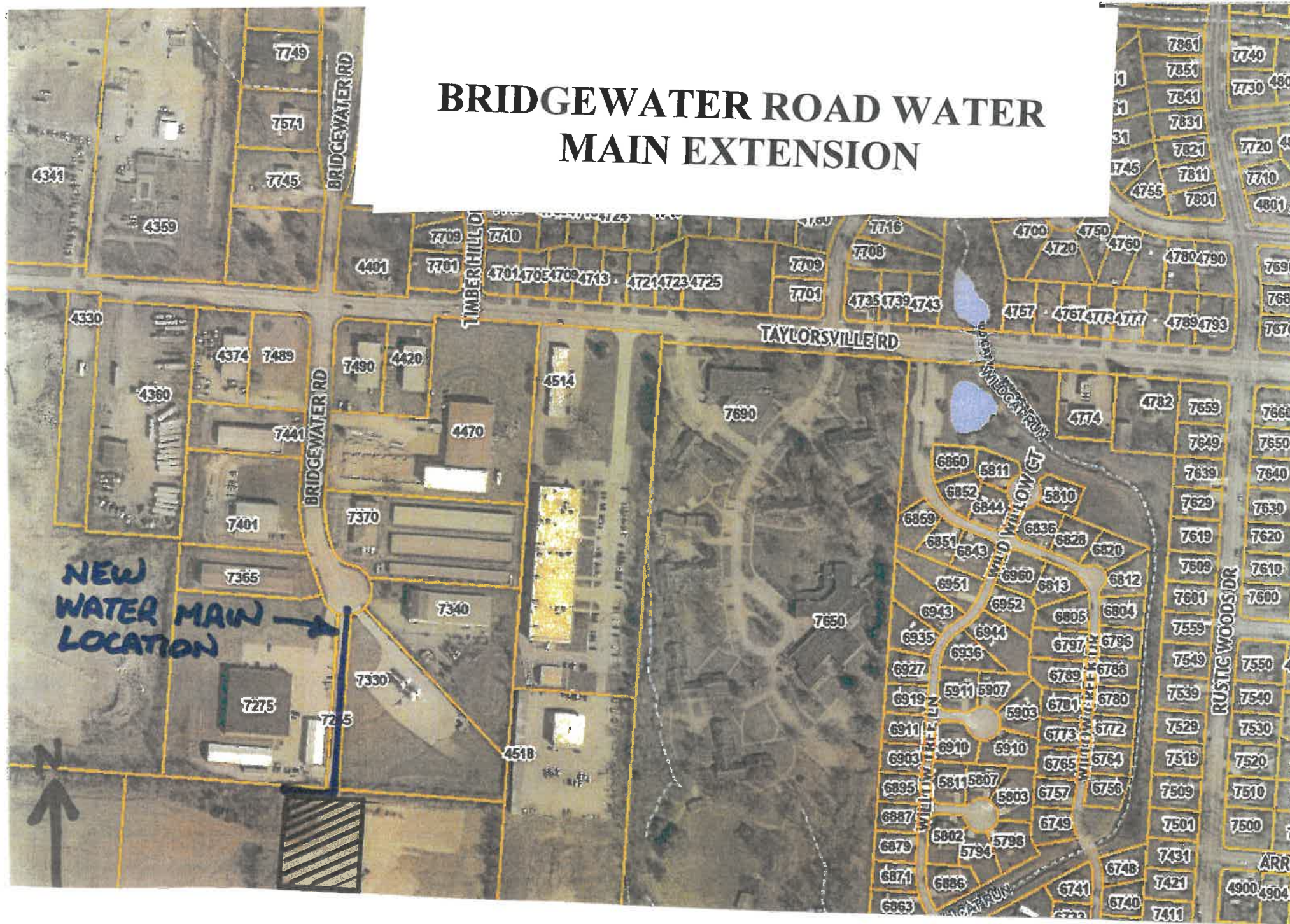
Financial Implications:

Attachments

Map

Resolution

BRIDGEWATER ROAD WATER MAIN EXTENSION



CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT FOR THE BRIDGEWATER ROAD WATER MAIN EXTENSION PROJECT.

WHEREAS, Council has determined to proceed with this project to extend the water main from Bridgewater Road to the City’s yard waste facility; and

WHEREAS, the City Charter requires that the City Council approve all work performed by a single contractor in excess of \$75,000.00 in any given year; and

WHEREAS, there are adequate funds available to cover the cost of this work.

NOW, THEREFORE BE IT RESOLVED by the City Council of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized to enter into a contract with Ranger Earthworks for the Bridgewater Road Water Main Extension Project at a cost not to exceed \$120,000.00.

Section 2. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

AI-11701

Topics Of Discussion H.

Council Work Session

Meeting Date: 08/03/2026

Parking Lots/Drives Reconstruction - City Owned Properties - Award Contract

Submitted By: Hanane Eisentraut

Department: Assistant City Manager - Public Services

Division: Engineering

Council Committee Review?: Council Work Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Parking Lots/Drives Reconstruction - City Owned Properties - Award Contract

Purpose and Background

Four (4) bids were received for the Parking Lots And Drives Reconstruction At City-Owned Properties Project ranging from \$664,430 to \$869,452.15. This legislation authorizes a contract with Barrett Paving Materials as the lowest and best bidder. This project consists of paving the City's yard waste facility (Exhibit A), installing a new walking path at Rip Rap Road Park (Exhibit B), paving the parking lots at the Senior Center/YMCA complex (Exhibit C), and constructing a new parking lot and paving the existing drive at Community Park (Exhibit D). The Building and Grounds Fund as well as the Park and Recreation Fund will be utilized for the costs of the construction of this project.

Fiscal Impact

Source of Funds: Building and Grounds Fund/Park and Recreation Fund

Cost: \$735,000

Recurring Cost? (Yes/No): No

Funds Available in Current Budget? (Yes/No): Yes

Financial Implications:

Attachments

Bid Results

Resolution

Exhibit A

Exhibit B

Exhibit C

Exhibit D



**CITY OF HUBER HEIGHTS
PARKING LOTS AND DRIVE RECONSTRUCTION
AT CITY OWNED PROPERTIES
Bid Date - July 17, 2026**

CONTRACTOR'S NAME	BID AMOUNT	
Double Jay Construction	\$869,452.15	365 Calendar Days
	Bid Bond - Yes	
Outdoor Enterprise	\$854,246.00	90 Calendar Days
	Bid Bond - Yes	
Butler Asphalt	\$704,369.85	90 Calendar Days
	Bid Bond - Yes	
Barrett Paving	\$ 664,430.00	125 Calendar Days
	Bid Bond - Yes	

CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

AUTHORIZING THE CITY MANAGER TO AWARD A CONTRACT FOR THE PARKING LOTS AND DRIVES RECONSTRUCTION AT CITY OWNED PROPERTIES PROJECT.

WHEREAS, construction bids were received on July 17, 2026; and

WHEREAS, funds are available to cover the cost of this improvement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized to enter into a contract for the Parking Lots And Drive Reconstruction At City Owned Properties Project with Barrett Paving Materials as the lowest and best bidder at a cost not to exceed \$735,000.00 on the terms and conditions as substantially set forth in the specifications of the contract.

Section 2. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

**YARD WASTE FACILITY
7255 BRIDGEWATER ROAD**

**YARD WASTE FACILITY
7255 BRIDGEWATER ROAD**



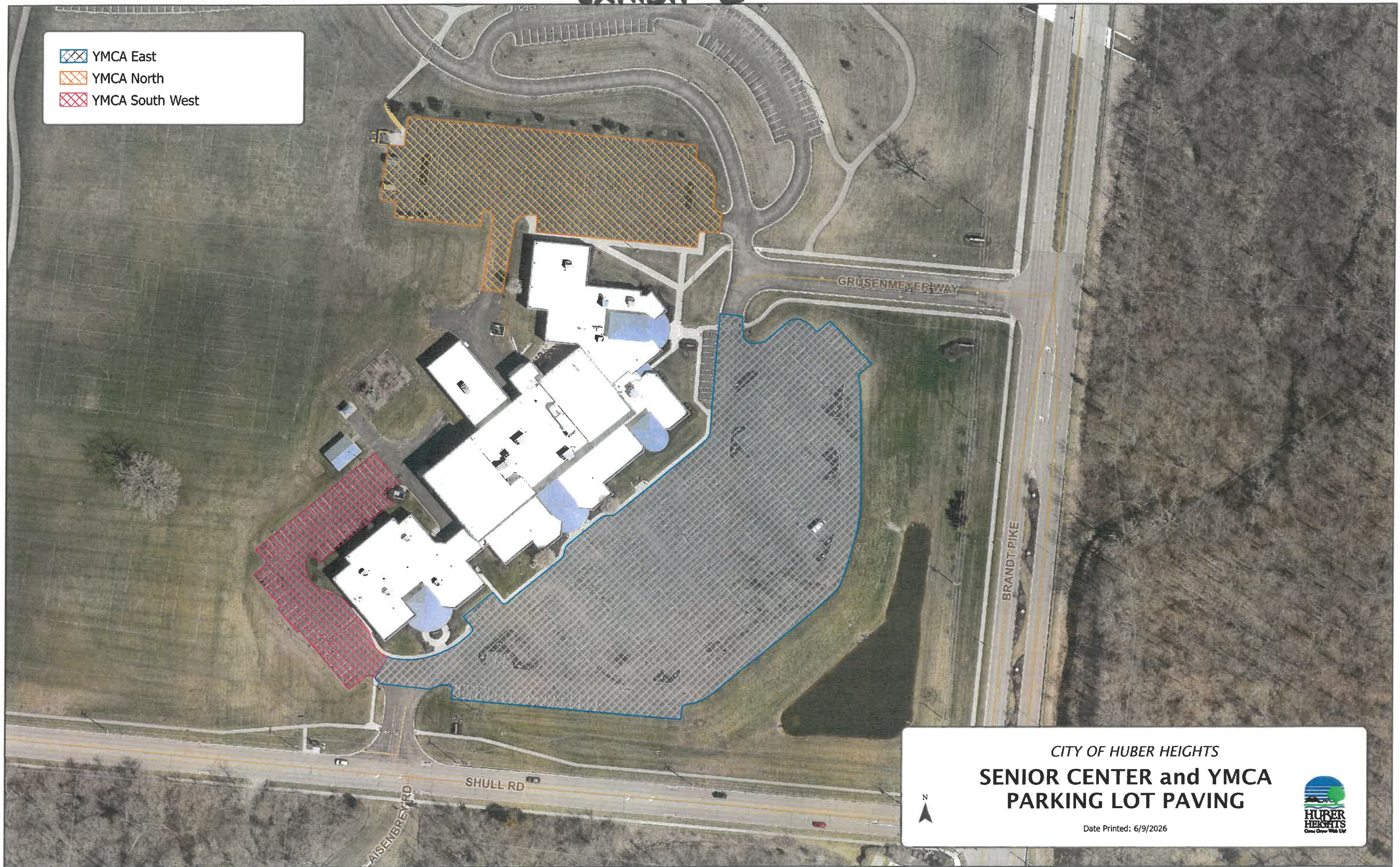
EXHIBIT B

NEW WALKING PATH AT RIP RAP ROAD PARK



EXHIBIT C

- YMCA East
- YMCA North
- YMCA South West



CITY OF HUBER HEIGHTS
SENIOR CENTER and YMCA
PARKING LOT PAVING

Date Printed: 6/9/2026



EXHIBIT D

 Community Park Paving

PROPOSED NEW
PARKING LOT



CITY OF HUBER HEIGHTS
**COMMUNITY PARK
PAVING AND ADDITIONAL PARKING**

Date Printed: 6/8/2026



AI-11703

Topics Of Discussion I.

Council Work Session

Meeting Date: 08/03/2026

Sanitary Sewer Repair - Different Locations - Award Contract

Submitted By: Hanane Eisentraut

Department: Assistant City Manager - Public Services

Council Committee Review?: Council Work Session

Audio-Visual Needs: None

Emergency Legislation?: No

Division: Engineering

Date(s) of Committee Review: 08/03/2026

Legal Review: Not Needed

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Sanitary Sewer Repair - Different Locations - Award Contract

Purpose and Background

This legislation will authorize a contract with Durst Brothers Excavating for the following repairs:

- 1) Emergency repair of a 16-inch sanitary sewer force main on Powell Road west of Old Troy Pike.
- 2) Point repairs of defective sanitary sewers that need to be excavated and repaired before the sewer lining operation can be completed.

The Sewer Fund will be utilized for these repairs at a cost not to exceed \$70,000.

Fiscal Impact

Source of Funds: Sewer Fund

Cost: \$70,000

Recurring Cost? (Yes/No): No

Funds Available in Current Budget? (Yes/No): Yes

Financial Implications:

Attachments

Resolution

CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT FOR THE SANITARY SEWER REPAIR AT DIFFERENT LOCATIONS AND WAIVING THE COMPETITIVE BIDDING REQUIREMENTS.

WHEREAS, the City Charter requires that the City Council approve all work performed by a single contractor in excess of \$75,000.00 in any given year; and

WHEREAS, Durst Brothers Excavating, Inc. has successfully performed many improvement projects in the City totaling almost \$75,000.00; and

WHEREAS, it is necessary to perform a point repair on a defective sanitary sewer which needs to be removed and replaced before the sewer lining operation can be completed; and

WHEREAS, there is an urgent need to perform emergency repair of the sanitary sewer force main on Powell Road west of Old Troy Pike; and

WHEREAS, sufficient funds are available to cover the cost of repairing the sanitary sewers and the force main.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized to enter into a contract with Durst Brothers Excavating, Inc. for the point repair of the defective sanitary sewer and the sanitary sewer force main on Powell Road at a cost not to exceed \$70,000.00.

Section 2. Consistent with the provisions of the Huber Heights Codified Ordinances, the competitive bidding requirements are hereby waived.

Section 3. Authorization is hereby given to compensate Durst Brothers Excavating, Inc. for work already completed.

Section 4. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

AI-11709

Topics Of Discussion J.

Council Work Session

Meeting Date: 08/03/2026

Canal Heights Master Trust Agreement Amendment

Submitted By: Aaron Sorrell

Department: Assistant City Manager - Public Services

Council Committee Review?: Council Work Session **Date(s) of Committee Review:** 08/03/2026

Audio-Visual Needs: None **Legal Review:** Completed

Emergency Legislation?: Yes **Motion/Ordinance/Resolution No.:**

Agenda Item Description or Legislation Title

Canal Heights Master Trust Agreement Amendment

Purpose and Background

This supplement to the Master Trust Agreement allows for additional monies from the developer to be included in the calculations required for the issuance of additional bonds under the Master Trust Agreement and to use those monies to pay capitalized interest and/or bond service charges on the bonds. It also subjects those monies to the pledge and lien of the Master Trust Agreement in connection with the sale of the Series 2026 Bonds. The City's Municipal Advisor and Placement Agent have drafted the legislation and Second Supplemental Trust Agreement and recommend approval of the legislation emergency legislation.

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

This Supplemental Trust Agreement authorizes the Developer to contribute additional funds to cover capitalized interest and service charges. The amendment does not change the city's standing or liability as it relates to the debt.

Attachments

Second Supplemental Trust Agreement
Ordinance

SECOND SUPPLEMENTAL TRUST AGREEMENT

By and Between

CITY OF HUBER HEIGHTS, OHIO

and

U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION,
as Trustee

Securing

\$ _____

City of Huber Heights, Ohio
Tax Increment Financing Revenue Bonds, Series 2026
(Canal Heights Incentive Districts #2 and #3 Project)

Dated

_____, 1, 2026

Squire Patton Boggs (US) LLP
Bond Counsel

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(This Index is not a part of the Second Supplemental Trust Agreement
but rather is for convenience of reference only.)

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SECOND SUPPLEMENTAL TRUST AGREEMENT

Pertaining to

\$ _____

City of Huber Heights, Ohio

Tax Increment Financing Revenue Bonds, Series 2026
(Canal Heights Incentive Districts #2 and #3 Project)

THIS SECOND SUPPLEMENTAL TRUST AGREEMENT (this “*Second Supplemental Trust Agreement*”) dated _____ 1, 2026 is made by and between the CITY OF HUBER HEIGHTS, OHIO (the “*City*”), a municipal corporation duly organized and existing under and by virtue of the laws of the State of Ohio (the “*State*”) and its Charter and U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION (the “*Trustee*” and “*Bond Registrar*”), a national banking association duly organized and validly existing under the laws of the United States of America and duly authorized and qualified to exercise corporate trust powers in the State, with its designated corporate trust office located in Cincinnati, Ohio, as trustee and bond registrar hereunder and under the Master Trust Agreement hereinafter mentioned, under the circumstances summarized in the following recitals (the capitalized terms not defined in the recitals and granting clauses being used therein as defined in Article I hereof):

A. By virtue of the Act and the General Bond Ordinance, the City heretofore has entered into the Master Trust Agreement with the Trustee providing for the issuance from time to time of Bonds, with each series of Bonds to be authorized by a Series Bond Ordinance, which Series Bond Ordinance shall authorize a Supplemental Trust Agreement, supplementing the Master Trust Agreement, pertaining to that issue of Bonds; and

B. The City has determined to sell the Series 2026 Bonds to pay the costs of the Public Improvements and to enter into this Second Supplemental Trust Agreement to secure the Series 2026 Bonds; and

C. The City, pursuant to the Series 2026 Bond Ordinance has provided for the issuance of the Series 2026 Bonds and the execution and delivery of this Second Supplemental Trust Agreement; and

D. Section [8.01][8.02] of the Master Trust Agreement permits the City and the Trustee to enter into Supplemental Trust Agreements, [without the consent of Holders] [with the consent of Holders] [for certain purposes including to submit additional revenues to the lien and pledge of the Master Trust Agreement] [to amend the additional bonds test set forth in Section 2.05(b) of the Master Trust Agreement to allow for a deposit of funds by the Developer to be included in the Aggregate Amount Available for Debt Service [and subject to the lien and pledge of the Master Trust Agreement].

E. The City has determined and the Trustee has agreed to amend the Master Trust Agreement.

F. All conditions, acts and things required to exist, happen and be performed precedent to and in the issuance of the Series 2026 Bonds and the execution and delivery of this Second Supplemental Trust Agreement exist and have happened and been performed and will have been met to make the Series 2026 Bonds, when issued, delivered and authenticated, valid and binding special obligations of the City in accordance with the terms thereof and hereof, and in order to make the Trust Agreement a valid, binding and legal trust agreement for the security of the Series 2026 Bonds in accordance with its terms; and

G. The Trustee has accepted the trusts created by this Second Supplemental Trust Agreement, and in evidence thereof has joined in the execution hereof;

NOW, THEREFORE, THIS SECOND SUPPLEMENTAL TRUST AGREEMENT, WITNESSETH, that to secure the payment of the Bond Service Charges on the Series 2026 Bonds according to their true intent and meaning, and to secure the performance and observance of all the covenants, agreements, obligations and conditions contained in the Series 2026 Bonds and the Trust Agreement, and to declare the terms and conditions upon and subject to which the Series 2026 Bonds are and are intended to be issued, held, secured and enforced, and in consideration of the premises and the acceptance by the Trustee of the trusts created herein and of the purchase and acceptance of the Series 2026 Bonds by the holders, and for other good and valuable consideration, the receipt of which is acknowledged, the City has signed and delivered this Second Supplemental Trust Agreement and does hereby affirm its (a) pledge of Pledged Revenues to the Trustee and its successors in trust, and its and their assigns and (b) assignment to the Trustee and to its successors in trust, and its and their assigns and, to the extent permitted by law, its grant of a security interest in, the Pledged Revenues, to the extent and with the exceptions provided in the Trust Agreement;

PROVIDED, HOWEVER, that any pledge or assignment of, or lien on, any fund, account, receivables, revenues, money or other intangible property not in the custody of the Trustee shall be valid and enforceable only to the extent permitted by law;

TO HAVE AND TO HOLD unto the Trustee and its successors in that trust and its and their assigns forever;

BUT IN TRUST, NEVERTHELESS, and subject to the provisions of the Trust Agreement,

(a) except as provided otherwise in the Trust Agreement, for the equal and proportionate benefit, security and protection of all present and future Bondholders,

(b) for the enforcement of the payment of the Bond Service Charges when payable, according to the true intent and meaning of the Bonds and of the Trust Agreement, and

(c) to secure the performance and observance of and compliance with the covenants, agreements, obligations, terms and conditions of the Trust Agreement,

in each case, except as authorized or provided otherwise in the Trust Agreement, without preference, priority or distinction, as to lien or otherwise, of any one Bond over any other by reason of series designation, number, date of Bond authorization, issuance, sale, execution,

authentication, delivery or maturity, or otherwise, so that each Bond and all Bonds shall have the same right, lien and privilege under the Trust Agreement, and shall be secured equally and ratably hereby, it being intended that the lien and security of the Trust Agreement shall take effect from its date, without regard to the actual date of issue, sale or delivery of the Bonds, as though upon that date all of the Bonds were actually issued, sold and delivered to purchasers for value;

PROVIDED FURTHER, HOWEVER, that if

(i) the Bond Service Charges on the Series 2026 Bonds shall be well and truly paid at the times and in the manner to which reference is made in the Series 2026 Bonds, according to the true intent and meaning thereof, or the Series 2026 Bonds shall have been paid and discharged or deemed paid and discharged in accordance with Article IX of the Master Trust Agreement, and

(ii) all of the covenants, agreements, obligations, terms and conditions of the City under the Trust Agreement with respect to the Series 2026 Bonds shall have been kept, performed and observed, and there shall have been paid to the Trustee, the Bond Registrar, the Paying Agents and the Authenticating Agents all sums of money due or to become due to them in accordance with the terms and provisions of the Trust Agreement,

then this Second Supplemental Trust Agreement and the rights granted and assigned hereby shall cease, determine and be void, except as provided in Article IX of the Master Trust Agreement with respect to the survival of certain provisions hereof; otherwise, this Second Supplemental Trust Agreement shall be and remain in full force and effect.

It is expressly declared that all Series 2026 Bonds issued and secured hereunder are to be issued, authenticated and delivered, and that all Pledged Funds are to be dealt with and disposed of under, upon and subject to the terms, conditions, stipulations, covenants, agreements, obligations, trusts, uses and purposes provided in the Trust Agreement, and the City has agreed and covenanted, and does hereby further agree and covenant with the Trustee and with the respective holders from time to time of the Series 2026 Bonds, as follows in this Second Supplemental Trust Agreement.

It is expressly recognized and declared that, to the extent permitted by law, the City may issue obligations other than the Bonds, the payment of which may be secured by a pledge of or lien on the Pledged Revenues or certain of the Funds subordinate to that of the Bonds.

(End of Recitals and Granting Clauses)

ARTICLE I

DEFINITIONS

Section 1.01 Definitions. Except when the context indicates otherwise or unless otherwise defined herein, the terms used but not defined herein shall have the meaning ascribed to them in the Master Trust Agreement. In addition thereto, and in addition to words and terms elsewhere defined in this Second Supplemental Trust Agreement, unless the context or use clearly indicates another or different meaning or intent, the following terms shall have the following meanings:

“*Authorized Denominations*” means, with respect to the Series 2026 Bonds, \$100,000 or any integral multiple of \$5,000 in excess thereof.

“*Bond Legislation*” means when used with respect to the Series 2026 Bonds, the General Bond Ordinance, the Series 2026 Bond Ordinance and the Certificate of Award.

“*Bond Registrar*” or “*Registrar*” means initially the Trustee who shall be the keeper of the Register, and any successor to the Trustee.

“*Book entry form*” or “*book entry system*” means a form or system under which (a) the ownership of book entry interests in the Series 2026 Bonds and the principal of and interest and any premium on the Series 2026 Bonds may be transferred only through a book entry, and (b) physical Series 2026 Bond certificates in fully registered form are issued by the City and payable only to a Depository or its nominee as registered owner, with the certificates deposited with and retained in the custody of the Depository or its designated agent for that purpose. The book entry maintained by others than the City is the record that identifies the owners of book entry interests in the Series 2026 Bonds and that principal and interest.

“*Certificate of Award*” means, with respect to the Series 2026 Bonds, the certificate authorized by the Series 2026 Bond Ordinance, dated July __, 2026, executed by the Director of Finance, setting forth and determining those terms or other matters pertaining to the Series 2026 Bonds and their issuance, sale and delivery as the Series 2026 Bond Ordinance provides may or shall be set forth or determined therein.

“*City*” means the City of Huber Heights, Ohio.

“*Closing Date*” means _____, 2026, being the date of physical delivery of, and payment of the purchase price for, the Series 2026 Bonds.

“*Depository*” means The Depository Trust Company (a limited-purpose trust company), until any successor Depository shall have become such pursuant to the applicable provisions of this Second Supplemental Trust Agreement and, thereafter, “*Depository*” shall mean the successor Depository. Any Depository shall be a securities depository that is a clearing agency under federal law operating and maintaining, with its participants or otherwise, a book entry system to record ownership of beneficial interests in Series 2026 Bonds or Bond Service Charges, and to effect transfers of Series 2026 Bonds, in a book entry form.

“*General Bond Ordinance*” means Ordinance No. 2025-O-2706 as passed by the Council on June 23, 2025.

“*Interest Payment Dates*” means, with respect to the Series 2026 Bonds, each June 1 and December 1, commencing December 1, 2026, in the years the Series 2026 Bonds are Outstanding.

“*Mandatory Sinking Fund Requirements*” means, with respect to the Series 2026 Bonds, the deposits required to be made with respect to the Mandatory Redemption Obligations indicated in Section 2.03(b).

“*Master Trust Agreement*” means the Master Trust Agreement dated September 1, 2025 by and between the City and the Trustee, as may be amended or supplemented from time to time.

“*Participant*” means any participant contracting with a Depository under a book entry system and includes securities brokers and dealers, banks and trust companies, and clearing corporations.

“*Principal Payment Dates*” means, with respect to the Series 2026 Bonds, December 1 in the years 2029 and 2043.

“*Public Improvements*” means, with respect to the Series 2026 Bonds, the acquisition, construction, renovation, improvement and installation of water and sewer mains and lines, stormwater sewers, public roads and streets and related curbs and gutters, grading, landscaping and otherwise improving the sites thereof, including design and engineering and all necessary appurtenances thereto.

“*Regular Record Date*” means, with respect to the Series 2026 Bonds, the 15th day of the calendar month next preceding an Interest Payment Date.

“*Second Supplemental Trust Agreement*” means this Second Supplemental Trust Agreement, dated _____ 1, 2026 by and between the City and the Trustee, as amended and supplemented from time to time, supplementing and amending the Master Trust Agreement.

“*Series 2026 Bond Ordinance*” means Ordinance No. 2026-O-2766 passed by Council on June 8, 2026, as amended by Ordinance No. 2026-O-_____, passed by Council on _____, 2026, authorizing the issuance of the Series 2026 Bonds, including upon its execution the Certificate of Award which is deemed to be incorporated therein and made a part thereof, being a Series Bond Ordinance under the Trust Agreement.

“*Series 2026 Bond Reserve Account*” means the Series 2026 Bond Reserve Account maintained within the Bond Reserve Fund and created by Section 3.03 of this Second Supplemental Trust Agreement.

“*Series 2026 Bonds*” means the \$_____ Tax Increment Financing Revenue Bonds, Series 2026 (Canal Heights Incentive Districts #2 and #3 Project).

“Series 2026 Project Account” means the Series 2026 Project Account maintained within the Project Fund and created by Section 3.05 of this Second Supplemental Trust Agreement.

“Series 2026 Rebate Account” means the Series 2026 Rebate Account maintained within the Rebate Fund and created by Section 3.07 of this Second Supplemental Trust Agreement.

“Tax Agreement” means the City’s Tax Compliance Certificate relating to the Series 2026 Bonds and dated the Closing Date, as amended or supplemented from time to time.

Section 1.02 Interpretation; Section and Article References; Captions. Any reference in this Second Supplemental Trust Agreement to the City, or to its Council, Council members or officers or to other employees of the City, shall include those that succeed to their functions, duties or responsibilities pursuant to or by operation of law or otherwise are lawfully performing their functions.

Any reference in this Second Supplemental Trust Agreement to the Act, a section, provision or Chapter of the Ohio Revised Code or to federal or State laws City ordinances shall include that section, provision or Chapter, those laws and that legislation as from time to time amended, modified, revised, supplemented or superseded. No amendment, modification, revision, supplement or superseding section or provision shall be applicable solely by reason of this provision, if it constitutes in any way an impairment of the rights or obligations of the City, the holders, the Trustee or the Bond Registrar, under the Trust Agreement, the Bond Legislation, the Bonds or any other instrument or document entered into in connection with any of the foregoing, including without limitation, any alteration of the obligation to pay Bond Service Charges in the amount and manner, at the times and from the sources provided in the Bond Proceedings and the Bonds, except as permitted in the Trust Agreement.

Unless the context otherwise indicates, words in this Second Supplemental Trust Agreement importing the singular number include the plural number and vice versa.

References in this Second Supplemental Trust Agreement to a Section, unless otherwise stated, are to a Section of this Second Supplemental Trust Agreement. The terms “hereof”, “herein”, “hereby”, “hereto”, and “hereunder”, and similar terms, mean and refer to this Second Supplemental Trust Agreement.

(End of Article I)

ARTICLE II

AUTHORIZATION, TERMS AND DELIVERY OF SERIES 2026 BONDS

Section 1.03 Authorization and Purposes of Series 2026 Bonds. The issuance, sale and delivery of the Series 2026 Bonds is authorized by the Act and laws of the State (particularly the Act), the Master Trust Agreement, the Bond Legislation, and this Second Supplemental Trust Agreement. The Series 2026 Bonds are being issued to (a) pay the costs of the Public Improvements, (b) to pay capitalized interest, (c) to pay the costs of issuance of the Series 2026 Bonds and (d) funding the Required Reserve for the Series 2026 Bonds.

Section 2.01 Terms and Provisions Applicable to Series 2026 Bonds.

(a) Form, Numbering, Transfer and Exchange. The Series 2026 Bonds shall be issued only in fully registered form substantially as set forth as **EXHIBIT A**. The Series 2026 Bonds shall be initially numbered as determined by the Director of Finance, and shall be executed, authenticated, delivered, transferred and exchanged (except as provided in clause (b) below) as provided herein, the Series 2026 Bond Ordinance and the Master Trust Agreement.

(b) Dating and Denominations. The Series 2026 Bonds shall be dated _____, 2026 and shall be issued only in Authorized Denominations.

(c) Transfer. The Series 2026 Bonds are not registered under the Securities Act of 1933 or the Securities Exchange Act of 1934, each as amended, (collectively, the “Securities Act”), or any other securities act or law, pursuant to exemption from registration, and are not transferable except to an Accredited Investor or Qualified Institutional Buyer, within the meaning of Section (a) of Rule 144AA promulgated by the Securities and Exchange Commission pursuant to the Securities Act. Each initial Accredited Investor or Qualified Institutional Buyer has executed and delivered to the City an investor letter in substantially the form of the investor letter attached as **EXHIBIT B** hereto.

Section 2.02 Series 2026 Bonds.

(a) Maturities and Interest of Series 2026 Bonds. The Series 2026 Bonds shall mature on the Principal Payment Date in the years and in the principal amounts, and shall bear interest to be paid on the Interest Payment Dates at the rates per annum (calculated on the basis of a 360-day year of twelve 30-day months) as set forth below:

Principal Payment Date	Principal Amount	Interest Rate
December 1, 20__	\$	%
December 1, 20__		

(b) (i) The Series 2026 Bond maturing on December 1, 20__ (the “20__ Term Bond”) is subject to mandatory sinking fund redemption in part by lot pursuant to the terms of the Mandatory Sinking Fund Redemption Requirements of the Bond Legislation. That mandatory redemption is to occur on June 1 and December 1 in the each of the years 20__ through 20__ (with the balance of \$_____ to be paid at stated maturity on December 1, 20__), at a redemption price equal to 100% of the principal amount redeemed, plus accrued interest to the redemption date, according to the following schedule:

Principal Payment Date	Type	Total
June 1, 20__	Mandatory Redemption	\$
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Maturity	

(ii) The Series 2026 Bond maturing on December 1, 20__ (the “20__ Term Bond”) is subject to mandatory sinking fund redemption in part by lot pursuant to the terms of the Mandatory Sinking Fund Redemption Requirements of the Bond Legislation. That mandatory redemption is to occur on June 1 and December 1 in the each of the years 20__ through 20__ (with the balance of \$_____ to be paid at stated maturity on December 1, 20__), at a redemption price equal to 100% of the principal amount redeemed, plus accrued interest to the redemption date, according to the following schedule:

Principal Payment Date	Type	Total
June 1, 20__	Mandatory Redemption	\$
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	

June 1, 20__	Mandatory Redemption
December 1, 20__	Mandatory Redemption
June 1, 20__	Mandatory Redemption
December 1, 20__	Maturity

(c) Optional Redemption. The Series 2026 Bonds are also subject to redemption, by and at the sole option of the City, either in whole or in part on any date, on or after December 1, 20__, in Authorized Denominations, at par, plus in each case accrued interest to the redemption date.

(d) Partial Redemption. If fewer than all of the outstanding Series 2026 Bonds are to be redeemed, the selection of Bonds to be redeemed, or portions thereof in amounts of \$5,000 or any integral multiple in excess thereof, shall be made by the Trustee by lot in a manner determined by the Trustee; provided, that so long as the Series 2026 Bonds remain in book entry form, the selection of the portion of a single maturity that is to be redeemed will be made among the beneficial owners by DTC and in turn by its participants. If Series 2026 Bonds or portions thereof are called for redemption and if on the redemption date money for the redemption thereof is held by the Trustee, including any interest accrued thereon to the redemption date, thereafter those Series 2026 Bonds or portions thereof to be redeemed shall cease to bear interest and shall cease to be secured by, and shall not be deemed to be outstanding under, the Trust Agreement.

If Series 2026 Bonds are redeemed in part (other than pursuant to Mandatory Sinking Fund Requirements) and such Series 2026 Bonds are subject to are subject to Mandatory Sinking Fund Redemption, such redemption shall reduce all further Mandatory Sinking Fund Requirements, if any, set forth in Section 2.03(b) hereof on a pro-rata basis.

If a portion of a Series 2026 Bond is to be redeemed, the Trustee shall maintain a record of all such partial redemptions; provided that the applicable Series 2026 Bondholders may (but are not required to, except upon redemption in full) surrender the Series 2026 Bond to the Trustee (as Bond Registrar) for exchange and delivery pursuant to Section 2.02(a), of a new Series 2026 Bond in principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond partially redeemed. The selection of Series 2026 Bonds to be redeemed, or portions thereof in \$5,000 increments shall be made by the Trustee pro rata in accordance with the outstanding principal amount held by each Series 2026 Bondholder; provided that: (i) the selection of the Series 2026 Bonds to be redeemed shall be made in such fashion that Series 2026 Bonds will never be outstanding hereunder except in Authorized Denominations, and (ii) so long as a Depository is the registered owner of the Series 2026 Bonds, the particular book entry interests in Series 2026 Bonds or portions thereof to be redeemed will be selected by the Depository, in such manner as the Depository may determine, consistent herewith, provided that the Depository shall effect all redemptions in a manner that accomplishes a pro rata pass-through distribution by principal.

Section 1.04 Book Entry Only System, Registered Bonds and Depository
. The Series 2026 Bonds shall be issued to a Depository for use in a book entry system and, if and as long as a book entry system is utilized: (i) the Series 2026 Bonds shall be issued in the form of a single, fully registered Series 2026 Bond representing each maturity, and, if applicable, each interest rate within a maturity, and registered in the name of the Depository or its nominee, as

Registered Owner, and deposited with and retained in the custody of the Depository or its designated agent for that purpose, which may be the Trustee (as Bond Registrar); (ii) except as otherwise provided in the Series 2026 Bond Ordinance and this Section, the owners of book entry interests in the Series 2026 Bonds shall have no right to receive Series 2026 Bonds in the form of physical securities or certificates; (iii) ownership of book entry interests in Series 2026 Bonds shall be shown by book entry on the system maintained and operated by the Depository and its Participants, and transfers of the ownership of book entry interests shall be made only by book entry by the Depository and its Participants; and (iv) the Series 2026 Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. The City and the Trustee shall have no duties, obligations or responsibilities in connection with transfers or sales of book entry interests.

Except as provided in subsection (c) of Section 6 of the Series 2026 Bond Ordinance, the City and the Trustee will recognize and treat the Depository as the owner of the Series 2026 Bonds for all purposes, including payment of Bond Service Charges, redemption and other notices and exercises of rights of owners of the Series 2026 Bonds. Crediting of payments of Bond Service Charges and transmittal of notices and other communications by the Depository to Participants, by Participants to indirect Participants, and by Participants and indirect Participants to the book entry interest owners will be handled under arrangements among them.

Neither the City nor the Trustee shall have any responsibility or liability for any aspects of the records relating to, or payments made on account of, book entry interest ownership, or for maintaining, supervising or reviewing any records relating to such ownership; or for the distribution by the Depository, Participants or others to the book entry interest owners of (i) payments of Bond Service Charges paid on the Series 2026 Bonds, or (ii) redemption or other notices sent to the Depository as owner, or that they will do so on a timely basis.

If any Depository determines not to continue to act as a Depository for the Series 2026 Bonds for use in a Book Entry System, the City Manager or the Director of Finance and the Trustee may attempt to establish a securities depository/Book Entry System relationship with another qualified Depository pursuant to the Series 2026 Bond Ordinance. If the City Manager or the Director of Finance and the Trustee do not or are unable to do so, the City Manager or the Fiscal Officer and the Trustee, after making provision for notification of the book entry interest owners by the then Depository and any other arrangements deemed necessary, shall permit withdrawal of the Series 2026 Bonds from the Depository, and shall cause Series 2026 Bond certificates in registered form and Authorized Denominations to be authenticated by the Trustee and delivered to the assignees of the Depository or its nominee. If the event is not the result of City action or inaction, such withdrawal, authentication and delivery shall be at the cost and expense (including costs of printing, or otherwise preparing, and delivering such replacement Series 2026 Bonds) of those persons requesting that authentication and delivery.

The City and the Trustee hereby covenant and agree to perform any and all of their respective duties and obligations arising out of the representations made by the City, the Trustee and the Bond Registrar in the DTC Letter.

(End of Article II)

ARTICLE III

APPLICATION OF PROCEEDS OF SERIES 2026 BONDS AND PAYMENTS

Section 1.05 Allocation of Proceeds of the Series 2026 Bonds and Other Moneys. The proceeds from the sale of the Series 2026 Bonds received by the City and any other available monies as determined by the Director of Finance in the Certificate of Award shall be allocated and deposited as follows:

(a) From the proceeds of the Series 2026 Bonds:

(i) **First**, \$_____ of proceeds from the Series 2026 Bonds shall be deposited in and credited to the Project Fund (of which \$_____ shall be used to pay Financing Costs and \$_____ shall be used to pay Costs of the Public Improvements.

(ii) **Second**, \$_____ into the Bond Reserve Fund, which is the amount of the Reserve Requirement.

(iii) **Third**, \$_____ into the Bond Service Fund to pay capitalized interest on the Series 2026 Bonds.

(b) \$_____ into the Developer Contribution Account within the Bond Service Fund from monies provided by the Developer, which monies shall be treated as a Developer Contribution as set forth in Section 2.05(b)(i) of the Master Trust Agreement, for purposes of the calculation set forth in Section 2.05(b)(i) of the Master Trust Agreement. Such monies shall be held by the Trustee and paid pursuant to the provisions set forth in Sections 2.05(b)(i) and 5.01 of the Master Trust Agreement.

Section 1.06 Developer Contribution Account. The Series 2026 Bonds shall be secured by the Developer Contribution Account within the Bond Service Fund. Pursuant to Section 5.01 of the Master Trust Agreement, there is established in the custody of the Trustee an account within the Bond Service Fund to be designated "Developer Contribution Account". Amounts on deposit in the Developer Contribution Account shall be used as otherwise required or permitted by the Trust Agreement, provided, however, such use and the manner in which it is proposed to be made will not, in the opinion of nationally recognized bond counsel or under a ruling of the Internal Revenue Service, adversely affect the exclusion of the interest on the Series 2026 Bonds from the gross income of the holders thereof for federal income tax purposes.

Section 1.07 Series 2026 Bond Reserve Account. The Series 2026 Bonds shall be secured by the Bond Reserve Fund. Pursuant to Section 5.01 of the Master Trust Agreement, there is established in the custody of the Trustee an account within the Bond Reserve Fund to be designated "Series 2026 Bond Reserve Account". Amounts on deposit in the Series 2026 Bond Reserve Account shall be used as otherwise required or permitted by the Trust Agreement, provided, however, such use and the manner in which it is proposed to be made will not, in the opinion of nationally recognized bond counsel or under a ruling of the Internal Revenue Service, adversely affect the exclusion of the interest on the Series 2026 Bonds from the gross income of the holders thereof for federal income tax purposes.

Section 1.08 Series 2026 Project Account. Pursuant to Section 5.01 of the Master Trust Agreement, there is established in the custody of the Trustee an account within the Project Fund to be designated “Series 2026 Project Account”. Amounts on deposit in the Series 2026 Project Account shall be used as otherwise required or permitted by the Trust Agreement, provided, however, such use and the manner in which it is proposed to be made will not, in the opinion of nationally recognized bond counsel or under a ruling of the Internal Revenue Service, adversely affect the exclusion of the interest on the Series 2026 Bonds from the gross income of the holders thereof for federal income tax purposes.

Section 1.09 Series 2026 Rebate Account. Pursuant to Section 5.01 of the Master Trust Agreement, there is hereby established in the custody of the Trustee a Rebate Account in the Rebate Fund, to be designated “Series 2026 Rebate Account.” The City shall deposit amounts in the Series 2026 Rebate Account at the times and as provided for in Section 4.01 hereof.

(End of Article III)

ARTICLE IV
TAX COVENANTS

Section 4.01 Compliance with Tax Agreement.

(a) Certain representations and covenants of the City are set forth in the Tax Agreement. The City agrees that it shall comply with its covenants and obligations set forth in the Tax Agreement.

(b) The covenants and obligations of the City contained in this Section 4.01 shall remain in effect and be binding upon the City until all of the Series 2026 Bonds have been paid, notwithstanding any provision for payment of principal of and interest on the Series 2026 Bonds and the release and discharge of the Trust Agreement.

(End of Article IV)

ARTICLE V

AMENDMENTS TO MASTER TRUST AGREEMENT

Section 1.010 Amendment to Section 1.01 of the Master Trust Agreement .

The following definition is added to Section 1.01 of the Master Trust Agreement:

“Developer Contribution” means such amount deposited with and held by the Trustee in the Developer Contribution Account within the Bond Service Fund pursuant to the provisions of Section 2.05(b)(i).

“Developer Contribution Account” means an account within the Bond Service Fund created pursuant to Section 5.01 of the Master Trust Agreement and a Supplemental Trust Agreement and into which a Developer Contribution shall be deposited.

Section 1.011 Amendment to Section 2.05(b)(i) of the Master Trust Agreement regarding the certification for the issuance of Additional Bonds

Section 2.05(b)(i) of the Master Trust Agreement is amended and restated in its entirety as follows:

(i) If the Additional Bonds are issued to pay the Costs of Public Improvements, a certification by the Calculation Agent to the City and the Trustee that, for each Fiscal Year in which the Bonds are outstanding, the Aggregate Amount Available for Debt Service will equal or exceed the Debt Service Coverage Requirement. For purposes of this certification, “*Aggregate Amount Available for Debt Service*” means, for each year in which all Bonds, including the Additional Bonds, will be outstanding, the value (in dollars) of the (A) product of the then current and applicable effective rate of real property taxation multiplied by (B) the value (in dollars) of the sum of (1) the portion of the aggregate real property tax valuation of the single-family residences theretofore constructed and which are or will be eligible for the CRA Exemption plus (2) the product of (aa) the portion of the aggregate real property tax valuation of the single-family residences then expected to be constructed and which will be eligible for the CRA Exemption multiplied by (bb) ninety (90%); and “*Debt Service Coverage Requirement*” means (C) the sum of the reasonably estimated Administrative Costs and the estimated Bond Service Charges on all Bonds in each of the Fiscal Years that such Additional Bonds will be outstanding multiplied by (D) 115% (except that for any years in which monies have been deposited in the Bond Service Fund to pay interest coming due in full and no principal payments shall be due, 100%).

For purposes of this Section 2.05(b)(i), upon a determination by the Calculation Agent that in connection with the proposed issuance of Additional Bonds, the Aggregate Amount Available for Debt Service will not equal or exceed the Debt Service Coverage Requirement, the Calculation Agent shall determine the aggregate amount of monies necessary to be included in the Aggregate Amount

Available for Debt Service that causes it to equal or exceed the Debt Service Coverage Requirement for each year in which all Bonds, including the Additional Bonds, will be outstanding (such amount being the “Developer Contribution”). The Calculation Agent shall then calculate the “Aggregate Amount Available for Debt Service with Developer Contribution” which shall mean, for each year in which all Bonds, including the Additional Bonds, will be outstanding, the value (in dollars) of the (A) product of the then current and applicable effective rate of real property taxation multiplied by (B) the value (in dollars) of the sum of (1) the portion of the aggregate real property tax valuation of the single-family residences theretofore constructed and which are or will be eligible for the CRA Exemption plus (2) the product of (aa) the portion of the aggregate real property tax valuation of the single-family residences then expected to be constructed and which will be eligible for the CRA Exemption multiplied by (bb) ninety (90%) plus (C) the portion of the Developer Contribution estimated to remain on deposit in the Developer Contribution Account and available to pay estimated Bond Service Charges in such year; in such instance and for purposes of the certification in this Section, Aggregate Amount Available for Debt Service with Developer Contribution shall be used in place of the Aggregate Amount Available for Debt Service in the calculation.

The Developer Contribution shall be paid by the Developer on the closing date for such series of Additional Bonds to the Trustee and deposited by the Trustee into the Developer Contribution Account in the Bond Service Fund as set forth in the corresponding Supplemental Trust Agreement.

Section 1.012 Amendment to Section 4.02 of the Master Trust Agreement regarding the calculations required by the Calculation Agent

Section 4.02 of the Master Trust Agreement is amended and restated in its entirety as follows:

Section 4.02 Calculation Agent, Net Statutory Service Payments and Minimum Service Payments

(a) The City shall retain the Calculation Agent and cause it to determine, as part of its semiannual report (the “Administrator’s Semiannual Report”), (i) the total amount of Statutory Service Payments and Minimum Service Payments received by the City in the first half and/or second half settlements, as the case may be, from the Montgomery County Treasurer in that collection year, (ii) the amounts required to be paid pursuant to the TIF Statute and the TIF Ordinance to any other taxing authority, including but not limited to, the Huber Heights City School District and the Miami Valley Career Technology Center for that collection year, (iii) the estimated amount of Administrative Costs for that collection year, (iv) the amounts of Pledged Net Statutory Service Payments and Minimum Service Payments then held by the Trustee, (v) amount of Bond Service Charges coming due on the next succeeding Interest Payment Date, (vi) the amount held by the Trustee for the payment of capitalized interest on the next succeeding Interest Payment Date, (vii) the amount of Pledged Net Statutory Service Payments and

Minimum Service Payments required to be transferred to the Trustee for the payment of Bond Service Charges and Administrative Costs on the next succeeding Interest Payment Date (the “Required Transfer Amount”) and (viii) the amount of any Developer Contribution on deposit in the Developer Contribution Account within the Bond Service Fund as of the first day of January and July for such year, which shall be provided by the Trustee at the Calculation Agent’s request. The Calculation Agent shall deliver the Administrator’s Semiannual Report to the City and the Trustee by no later than (i) April 15 and October 15 of each calendar year, commencing April 15, 2026, (ii) five business days following the Calculation Agent’s receipt of the amount of Net Statutory Service Payments and Minimum Service Payments received by the City.

(b) Annually, the Calculation Agent will calculate the amount of Minimum Service Payments required for the payment of Bond Service Charges and Administrative Costs coming due in the following collection year in accordance with Section 7.5(b) of the Development Agreement and the Declaration attached thereto (the “MSP Amounts”), and will provide such calculations in a report to the City by August 15, commencing August 15, 2026. Upon receipt of the calculation of the MSP Amounts from the Calculation Agent and no later than September 1 of each year, the City shall make any corrections it deems necessary to the MSP Amounts and certify them to the Montgomery County Auditor for collection on the real property tax bills for that tax year (i.e., the succeeding collection year). With respect to the calculation of the MSP Amounts, the amount of the Developer Contribution on deposit in the Developer Contribution Account shall be taken into account with respect to Bond Service Charges coming due in the following collection year.

(c) For so long as the Developer Contribution is on deposit in the Bond Service Fund, the Calculation Agent shall calculate no later than April 15 and October 15 of each calendar year, the Aggregate Amount Available for Debt Service as set forth in Section 2.05(b)(i) for each Fiscal Year in which the Bonds are outstanding but shall exclude the Developer Contribution (if any) from such calculation (such calculated amount being the “Aggregate Amount Available for Debt Service Excluding Developer Contribution”) and certify such calculations to the City and the Trustee. Once the Aggregate Amount Available for Debt Service Excluding Developer Contribution equals or exceeds the Debt Service Coverage Requirement in each Fiscal Year in which Bonds are outstanding, the Trustee shall, upon the City’s direction, pay the amount on deposit in the Developer Contribution Account (which may include any interest that has accrued on such amount if invested by the Trustee) to the Developer or its assignees. Upon payment of the Developer Contribution to the Developer, such funds shall be released from the lien and pledge of this Master Trust Agreement and shall no longer considered to be part of the Pledged Revenues.

(d) The City, promptly upon receipt of the Net Statutory Service Payments and Minimum Service Payments, shall deposit such Net Statutory Service Payments and Minimum Service Payments in the Canal Heights Municipal Public

Improvement Tax Increment Equivalent Fund and maintain a separate accounting of said payments. Not later than May 15 and November 15 of each year, the City shall transfer to the Trustee for deposit in the Revenue Fund the Required Transfer Amount. Notwithstanding anything to the contrary contained in this Section, with respect to the semiannual Required Transfer Amount made by the City to the Trustee, the City shall in no event be required to transfer as the Required Transfer Amount an aggregate amount greater than the amount of Pledged Net Statutory Service Payments and Minimum Service Payments actually received by the City in the first half or second half settlements, as applicable, in that collection year.

Section 1.013 Amendment to Section 5.01 of the Master Trust Agreement regarding the accounts within the Bond Service Fund

Section 5.01 of the Master Trust Agreement is amended and restated in its entirety as follows:

Section 5.01 Creation of Funds. The Funds and accounts described in this Section are established or referred to in the General Bond Ordinance and are designated as indicated. Each Fund is to be maintained in the custody of the City or the Trustee, as indicated, as a separate account (except when invested in Eligible Investments). The Funds and accounts are:

- Project Fund
- Revenue Fund
- Bond Service Fund
- Bond Reserve Fund
- Rebate Fund

The ***Project Fund*** is created and maintained in the custody of the Trustee as a trust fund separate and distinct from all other funds and designated the “City of Huber Heights, Ohio – Canal Heights Incentive District – Project Fund”. At the direction of the City, the Trustee shall establish separate accounts in the Project Fund for the deposit of the proceeds of the subsequent issue of Additional Bonds in accordance with this Section for series of Bonds issued to pay the Costs of Public Improvements constructed pursuant to the Development Agreement.

Pending disbursement, the moneys and Eligible Investments to the credit of the Project Fund shall constitute a part of the Pledged Revenues. The Trustee shall disburse money in the Project Fund to or at the direction of the City to pay the Costs of Public Improvements, as directed in writing by an Authorized Officer pursuant to a Disbursement Request in the form included as Exhibit A hereto.

The Trustee shall cause to be kept and maintained adequate records pertaining to the Project Fund and all disbursements therefrom. If requested by the

City, the Trustee shall file copies of the records pertaining to the Project Fund and disbursements therefrom with the City.

The **Revenue Fund** is created by the City and ordered maintained as a separate deposit account in the custody of the Trustee a trust fund designated the “City of Huber Heights, Ohio – Canal Heights Incentive District - Revenue Fund.” Pursuant to Section 7.6 of the Development Agreement and in accordance with the calculation provided by the Calculation Agent pursuant to Section 4.02 herein, the City shall cause all Pledged Revenues not deposited in the Project Fund to be deposited into the Revenue Fund in accordance with Section 4.02 herein. On the business day immediately preceding each Interest Payment Date, the Trustee shall transfer money on deposit in the Revenue Fund in the following order of priority:

(1) to the Trustee, an amount equal to the Trustee’s fees and expenses then due and payable in accordance with this Master Trust Agreement and the fees and expenses of the Calculation Agent.

(2) to the Rebate Fund, the amount required pursuant to this Section under **Rebate Fund**.

(3) to the Bond Service Fund, the amount sufficient to pay Bond Service Charges on the Bonds and due on the Interest Payment Date occurring the following business day.

(4) to the Bond Reserve Fund, the amount sufficient, if applicable, to restore the balance in the Bond Reserve Fund to the Required Reserve, provided that no such deposit shall be made from Bond proceeds.

The **Bond Service Fund** shall be maintained in the custody of the Trustee as a trust fund and shall be used, subject to Section 7.05, solely for the payment of Bond Service Charges. The Bond Service Fund, the accounts within the Bond Service Fund, and the moneys and Eligible Investments therein shall be used solely and exclusively for the payment of Bond Service Charges as they become due. The Trustee shall transmit to the applicable Paying Agent from moneys in the Bond Service Fund amounts sufficient to make timely payments of Bond Service Charges on the Bonds then due and payable without further direction of the Authorized Officer in the following order:

FIRST, from the proceeds of a series of Bonds, the amount necessary to pay capitalized interest due on such series of Bonds on any Interest Payment Date;

SECOND, from the money on deposit in the Developer Contribution Account (if any), (i) an amount sufficient to pay capitalized interest due on any Interest Payment Date to the extent not paid from proceeds of Bonds, and (ii) to pay Bond Service Charges on Bonds to the extent that Minimum Service Payments and Net Statutory Service Payments deposited in the Bond Service Fund are not sufficient to pay Bond Service Charges. Money on deposit in the Developer Contribution Account shall be used to pay Bond Service Charges before any money

on deposit in the Bond Reserve Fund is used to pay Bond Service Charges on any Interest Payment Date;

If money on deposit in the Bond Service Fund (including money on deposit in the Developer Contribution Account (if any) and deposits from amounts held in the Bond Reserve Fund as provided herein) is not sufficient to pay all Bond Service Charges due on the Bonds on each Interest Payment Date, the Trustee shall apply any money on deposit in the Bond Service Fund to the payment of Bond Service Charges on those Bonds on a pro rata basis in accordance with their respective Bond Service Charges then due and shall notify the City of such application of funds.

The Trustee may create any accounts within the Bond Service Fund as needed including a Developer Contribution Account for the deposit of the Developer Contribution (if any) pursuant to Section 2.05(b)(i) and the corresponding Supplemental Trust Agreement.

The ***Bond Reserve Fund*** shall be maintained in the custody of the Trustee as a trust fund and shall be used, subject to Section 7.05, solely for the payment of Bond Service Charges. If a Required Reserve has been designated for a series of Bonds, the related Supplemental Trust Agreement shall either (a) create a separate account within the Bond Reserve Fund or (b) designate a previously created account within the Bond Reserve Fund, if permitted, for the deposit of the Required Reserve. Moneys from the appropriate account in the Bond Reserve Fund shall be paid to the Bond Service Fund, to the extent necessary from time to time to permit the timely payment of the applicable Bonds payable from the Bond Service Fund. In the event that moneys in the Bond Service Fund are insufficient on any Interest Payment Date to pay Bond Service Charges due on such date, the Trustee shall withdraw from the Bond Reserve Fund the moneys necessary to make up the deficiency and shall transfer those moneys to the Bond Service Fund but only after money on deposit in the Developer Contribution Account (if any) is used to pay those Bond Service Charges. The Trustee shall transfer amounts on deposit in the Bond Reserve Fund in excess of the Required Reserve to the Revenue Fund without further direction from the City prior to the application of amounts on deposit in the Revenue Fund as provided above under *Revenue Fund*. The City may direct the Trustee to apply amounts on deposit in the Bond Reserve Fund to the purchase or redemption of Bonds if, upon giving effect to such purchase or redemption, no Bonds will remain Outstanding. Upon the issuance of Additional Bonds for the purpose described in Section 2.05(a)(iii), the City may direct the Trustee to retain such amount in the Bond Reserve Fund up to the amount of any applicable Required Reserve for such Additional Bonds.

Notwithstanding the foregoing Bond Reserve Fund provisions of this Section, in lieu of any required deposits of cash or Eligible Investments into the Bond Reserve Fund or in substitution for any cash or Eligible Investments on deposit in the Bond Reserve Fund, the City may cause the Required Reserve for

any series of Bonds to be provided in whole or in part by an appropriate Credit Support Instrument.

Any amounts in excess of the Required Reserve created by virtue of a deposit of a Credit Support Instrument into an account of the Bond Reserve Fund shall be transferred, at the City's option, to the Bond Service Fund and allocated to the accounts in that Fund which relate to the series of Bonds in respect of which the Credit Support Instrument was originally provided.

The ***Rebate Fund*** is created and maintained in the custody of the Trustee as a separate trust fund to be designated "City of Huber Heights, Ohio – Canal Heights Incentive District – Rebate Fund." At the direction of the City, the Trustee shall establish separate accounts in the Rebate Fund for each series of Bonds in accordance with this Section. Moneys in the Rebate Fund shall be used solely for the payment of Rebate Amounts to the United States. The Rebate Fund is not pledged to the payment of Bond Service Charges, but is held for the benefit of the federal government and shall be clear of any lien created by this Master Trust Agreement. The City shall take any and all actions necessary to assure compliance with Section 148(f) of the Internal Revenue Code, as amended, relating to the rebate of excess investment earnings, if any, to the federal government, to the extent that such section is applicable to the Bonds.

ARTICLE VI

MISCELLANEOUS

Section 1.014 Concerning the Trustee. The Trustee accepts the trust herein declared and provided and agrees to perform the same upon the terms and conditions in the Master Trust Agreement and herein.

Section 1.015 Copies and Notices to be Provided. So long as the Series 2026 Bonds are Outstanding, copies of any amendments to the Trust Agreement shall also be provided by the Trustee to any and all Rating Services that have, at the request of the City, rated the Series 2026 Bonds.

Section 1.016 Binding Effect. This Second Supplemental Trust Agreement shall inure to the benefit of and shall be binding upon the City and the Trustee and their respective successors and assigns, subject to the limitations contained in the Trust Agreement.

Section 1.017 Limitation of Rights. With the exception of rights conferred expressly in this Second Supplemental Trust Agreement, nothing expressed or mentioned in or to be implied from the Second Supplemental Trust Agreement or the Series 2026 Bonds is intended or shall be construed to give any Person other than the parties hereto, the Bond Registrar, the Authenticating Agents, the Paying Agents and the Holders of Series 2026 Bonds any legal or equitable right, remedy, power or claim under or with respect to this Second Supplemental Trust Agreement or any covenants, agreements, conditions and provisions contained therein. The Second Supplemental Trust Agreement and all of those covenants, agreements, conditions and provisions are intended to be, and are, for the sole and exclusive benefit of the parties hereto and the Holders of Series 2026 Bonds, as provided herein.

Section 1.018 Counterparts. This Second Supplemental Trust Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

(End of Article VI)

IN WITNESS WHEREOF, the City has caused this Second Supplemental Trust Agreement to be signed for it and in its name and on its behalf by its Authorized Officers; and the Trustee, in token of its acceptance of the trusts created hereunder, has caused this Second Supplemental Trust Agreement to be signed for it and in its name and on its behalf by its duly authorized officer.

CITY OF HUBER HEIGHTS, OHIO

By: _____
City Manager

By: _____
Director of Finance

Approved as to form and correctness:

By: _____
City Attorney

**U.S. BANK TRUST COMPANY,
NATIONAL ASSOCIATION,
as Trustee**

By: _____

Title:

[CONSENT OF HOLDERS]

[DEVELOPER CONSENT]

FISCAL OFFICER'S CERTIFICATE

I, the fiscal officer of the City of Huber Heights, Ohio, certify that the money required to meet the obligations of the City under this Second Supplemental Trust Agreement for Fiscal Year 2026 has been lawfully appropriated by the Council of the City for that purpose and is in the treasury of the City or is in the process of collection to the credit of an appropriate fund, free from any previous encumbrances, and is not appropriated for any other purpose. This certificate is given consistently with Sections 5705.41 and 5705.44 of the Ohio Revised Code.

Dated: July 22, 2026

Director of Finance
City of Huber Heights, Ohio

EXHIBIT A

FORM OF SERIES 2026 BOND

THIS BOND IS NOT REGISTERED UNDER THE SECURITIES ACT OF 1933 OR THE SECURITIES EXCHANGE ACT OF 1934, EACH AS AMENDED, OR ANY OTHER SECURITIES ACT OR LAW, PURSUANT TO EXEMPTION FROM REGISTRATION, AND IS NOT TRANSFERABLE EXCEPT TO AN ACCREDITED INVESTOR OR A QUALIFIED INSTITUTIONAL BUYER.

REGISTERED
NO. R-

REGISTERED
\$

UNITED STATES OF AMERICA
STATE OF OHIO
COUNTIES OF MIAMI AND MONTGOMERY

CITY OF HUBER HEIGHTS
TAX INCREMENT FINANCING REVENUE BOND, SERIES 2026
(CANAL HEIGHTS INCENTIVE DISTRICTS #2 and #3 PROJECT)

INTEREST RATE:	MATURITY DATE:	DATED:	CUSIP:
_____% per year	December 1, 20__	____ July 22, 2026	_____

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

The City of Huber Heights, Ohio (the “City”), for value received, promises to pay to the Registered Owner named above, or registered assigns, but solely from the sources and in the manner referred to herein, the Principal Amount on the Maturity Date, each as stated above, unless this Series 2026 Bond is called for earlier redemption, and to pay from those sources interest thereon at the Interest Rate stated above on June 1 and December 1 of each year, commencing December 1, 2026 (the “*Interest Payment Dates*”) until the Principal Amount is paid or duly provided for. This Series 2026 Bond will bear interest from the most recent date to which interest has been paid or duly provided for or, if no interest has been paid or duly provided for, from its date.

The principal of this Series 2026 Bond is payable when due upon presentation and surrender hereof (except in connection with any Mandatory Sinking Fund Redemption) at the designated corporate trust office of U.S. Bank Trust Company, National Association, in Cincinnati, Ohio, as trustee (the “*Trustee*”). Interest is payable on each Interest Payment Date by check mailed to the person in whose name this Series 2026 Bond (or one or more predecessor bonds) is registered (the “*holder*”) at the close of business on the 15th day of the calendar month next preceding that Interest Payment Date (the “*Regular Record Date*”) on the registration books for this issue (the

“Register”) maintained by the Trustee, as bond registrar, at the address appearing therein; provided, that a holder of Series 2026 Bonds may enter into an agreement with the Trustee, with the approval of the City, providing for making all payments to that holder of principal of and interest on this Series 2026 Bond at a place and in a manner (including wire transfer of federal funds) other than as provided in this Series 2026 Bond. Interest on this Series 2026 Bond shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. Any interest that is not timely paid or duly provided for shall cease to be payable to the holder hereof (or of one or more predecessor bonds) as of the Regular Record Date and shall be payable to the holder hereof (or of one or more predecessor bonds) at the close of business on a Special Record Date to be fixed by the Trustee for the payment of that overdue interest. Notice of the Special Record Date shall be mailed to holders not fewer than 10 days prior thereto. The principal of and interest on this Series 2026 Bond are payable in lawful money of the United States of America, without deduction for the services of the Trustee or any other paying agent subsequently designated.

This Series 2026 Bond is one of a duly authorized issue of Tax Increment Financing Revenue Bonds, Series 2026 (Canal Heights Incentive Districts #2 and #3 Project) (the “*Series 2026 Bonds*”), issued under the Master Trust Agreement, dated September 1, 2025 (the “*Master Trust Agreement*”), as supplemented by the First Supplemental Trust Agreement, dated September 1, 2025 (the “*First Supplemental Trust Agreement*”) and the Second Supplemental Trust Agreement, dated July 1, 2026 (the “*Second Supplemental Trust Agreement*” and together with the First Supplemental Trust Agreement and the Master Trust Agreement, the “*Trust Agreement*”), each by and between the City and the Trustee, aggregating in the principal amount of \$ _____ and issued for the purpose of paying the Costs of the Public Improvements and capitalized interest and funding the Bond Reserve Requirement for the Series 2026 Bonds, all as more particularly described in the Trust Agreement. The Series 2026 Bonds, together with debt service on any other obligations issued and outstanding on a parity with the Series 2026 Bonds as provided in the Trust Agreement (collectively with the Series 2026 Bonds, the “*Bonds*”), are special obligations of the City, issued or to be issued under, and to be secured and entitled equally and ratably to the protection given by, the Trust Agreement. The Series 2026 Bonds are issued pursuant to laws of the State of Ohio, including the Ohio Constitution and the City Charter, and Ordinance No. 2025-O-2706 duly passed by the City Council of the City on June 23, 2025 and Ordinance No. 2026-O-2766, duly passed by the City Council of the City on June 8, 2026, including the Certificate of Award executed by the City (collectively, the “*Bond Legislation*”) and the Trust Agreement.

Certain of the Series 2026 Bonds are subject to mandatory and optional redemption prior to maturity as described herein.

REFERENCE IS MADE TO THE FURTHER PROVISIONS OF THIS SERIES 2026 BOND SET FORTH IN THE TRUST AGREEMENT, WHICH SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH HEREIN.

Reference is made to the Bond Legislation and the Trust Agreement and the proceedings authorized therein, including the Continuing Disclosure Agreement (as defined in the Bond Legislation), for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the Series 2026 Bonds, the rights, duties and obligations of the City, the Trustee and the holders or beneficial owners of the Series 2026 Bonds, and the terms and conditions upon which the Series 2026 Bonds are issued and secured. Each holder and

beneficial owner assents, by its acceptance hereof, to all of the provisions of the Bond Legislation, the Trust Agreement and those proceedings. A copy of the Trust Agreement is on file at the designated corporate trust office of the Trustee.

Unless paid from other sources, the principal of and interest on the Series 2026 Bonds (collectively, “*Bond Service Charges*”) are payable equally and ratably solely from the Pledged Revenues (being generally, the Pledged Net Statutory Service Payments and the Minimum Service Payments, any moneys and investments in the Special Funds, any other moneys intended to be used for Bond Service Charges, and all income and profit from the investment of the foregoing moneys), all as defined and as provided in the Trust Agreement, and are not otherwise an obligation of the City. The payment of Bond Service Charges is secured by the Trust Agreement and by a pledge and assignment of and a lien on the Pledged Revenues; provided, however, that any pledge or assignment of or lien on any fund, account, receivables, revenues, money or other intangible property not in the custody of the Trustee is valid and enforceable only to the extent permitted by law.

Nothing in the Bond Legislation, the Series 2026 Bonds or the Trust Agreement shall constitute a general obligation debt or tax-supported bonded indebtedness of the City; the general resources of the City shall not be required to be used, and neither the general credit nor taxing power or full faith and credit of the City are or shall be pledged, for the performance of any duty under the Bond Legislation, the Series 2026 Bonds or the Trust Agreement and the holders or owners of the Series 2026 Bonds shall have no right to have excises or taxes levied by the City for the payment of Bond Service Charges on the Series 2026 Bonds.

The Series 2026 Bonds are not secured by a mortgage or mortgage lien upon any property.

The Series 2026 Bonds are issuable originally only as fully registered bonds in Authorized Denominations and, except as hereinafter provided, in printed or typewritten form, registered in the name of Cede & Co., as nominee of The Depository Trust Company (“*DTC*”), which shall be considered to be the holder of the Series 2026 Bonds for all purposes of the Trust Agreement, including, without limitation, payment by the City of Bond Service Charges thereon, and receipt of notices and exercise of rights of holders of the Series 2026 Bonds. There shall be a single Series 2026 Bond representing each maturity, and except as hereinafter provided, all Series 2026 Bonds shall be immobilized in the custody of DTC or its designated agent with the beneficial owners having no right to receive Series 2026 Bonds in the form of physical securities or certificates. Ownership of beneficial interests in the Series 2026 Bonds shall be shown by book entry on the system maintained and operated by DTC, its participants and certain persons acting through its participants. Transfers of ownership of beneficial interests shall be made only by DTC and its participants and by that book entry system, the City and the Trustee having no responsibility therefor. DTC is expected to maintain records of the positions of its participants in the Series 2026 Bonds, and its participants and persons acting through its participants are expected to maintain records of the purchasers of beneficial interests in the Series 2026 Bonds. The Series 2026 Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository (as defined in the Trust Agreement) or to another nominee of a Depository in order to obtain payment of principal of and interest on the Series 2026 Bonds, and in exchange for any Bonds so transferred, without further action by the City.

If any Depository determines not to continue to act as a Depository for the Series 2026 Bonds for use in a book entry system, the City may attempt to have established a securities depository/book entry system relationship with another qualified Depository under the Agreement. If the City does not or is unable to do so, the City and the Trustee, after the Trustee has made provision for notification of the beneficial owners by notice in writing or by means of facsimile transmission to the then Depository, shall permit withdrawal of the Series 2026 Bonds from the Depository, and authenticate and deliver Series 2026 Bond certificates in fully registered form (in Authorized Denominations) to the assignees of the Depository or its nominee, all at the cost and expense (including costs of printing or otherwise preparing and delivering replacement Series 2026 Bonds), if the then Depository's determination not to continue to act as a Depository for the Series 2026 Bonds is not the result of City action or inaction, of those persons requesting such authentication and delivery.

Certain of the Series 2026 Bonds are subject to mandatory and optional redemption as follows.

The Series 2026 Bond maturing on December 1, 20__ (the "20__ Term Bond") is subject to mandatory sinking fund redemption in part by lot pursuant to the terms of the Mandatory Sinking Fund Redemption Requirements of the Bond Legislation. That mandatory redemption is to occur on June 1 and December 1 in the each of the years 20__ through 20__ (with the balance of \$_____ to be paid at stated maturity on December 1, 20__), at a redemption price equal to 100% of the principal amount redeemed, plus accrued interest to the redemption date, according to the following schedule:

Principal Payment Date	Type	Total
June 1, 20__	Mandatory Redemption	\$
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Maturity	

The Series 2026 Bond maturing on December 1, 20__ (the “20__ Term Bond”) is subject to mandatory sinking fund redemption in part by lot pursuant to the terms of the Mandatory Sinking Fund Redemption Requirements of the Bond Legislation. That mandatory redemption is to occur on June 1 and December 1 in the each of the years 20__ through 20__ (with the balance of \$_____ to be paid at stated maturity on December 1, 20__), at a redemption price equal to 100% of the principal amount redeemed, plus accrued interest to the redemption date, according to the following schedule:

Principal Payment Date	Type	Total
June 1, 20__	Mandatory Redemption	\$
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Mandatory Redemption	
June 1, 20__	Mandatory Redemption	
December 1, 20__	Maturity	

Term Bonds redeemed by other than mandatory redemption, or purchased for cancellation, may be credited against the applicable mandatory redemption requirement for the corresponding Term Bonds.

The Series 2026 Bonds are also subject to redemption, by and at the sole option of the City, either in whole or in part on any date, on or after December 1, 20__, in Authorized Denominations, at par, plus in each case accrued interest to the redemption date.

Notice of redemption shall be given to the holder of each Series 2026 Bond to be redeemed by mailing notice of redemption by first-class mail, postage prepaid, to each such holder at least 30 days prior to the redemption date at the address of such holder appearing on the Register on the fifteenth day preceding that mailing.

If fewer than all of the outstanding Series 2026 Bonds are to be redeemed, the selection of Bonds to be redeemed, or portions thereof in Authorized Denominations, shall be made by the Trustee by lot in a manner determined by the Trustee; provided, that so long as the Series 2026 Bonds remain in book entry form, the selection of the portion of a single maturity that is to be redeemed will be made among the beneficial owners by DTC and in turn by its participants. If Series 2026 Bonds or portions thereof are called for redemption and if on the redemption date money for the redemption thereof is held by the Trustee, including any interest accrued thereon to the redemption date, thereafter those Series 2026 Bonds or portions thereof to be redeemed shall

cease to bear interest and shall cease to be secured by, and shall not be deemed to be outstanding under, the Trust Agreement.

If Series 2026 Bonds are redeemed in part (other than pursuant to Mandatory Sinking Fund Requirements) and such Series 2026 Bonds are subject to are subject to Mandatory Sinking Fund Redemption, such redemption shall reduce all further Mandatory Sinking Fund Requirements, if any, set forth in Section 2.03(b) hereof on a pro-rata basis.

If a portion of a Series 2026 Bond is to be redeemed, the Trustee shall maintain a record of all such partial redemptions; provided that the applicable Series 2026 Bondholders may (but are not required to, except upon redemption in full) surrender the Series 2026 Bond to the Trustee (as Bond Registrar) for exchange and delivery pursuant to Section 2.02(a), of a new Series 2026 Bond in principal amount equal to the unmatured and unredeemed portion of, and bearing interest at the same rate and maturing on the same date as, the Bond partially redeemed. The selection of Series 2026 Bonds to be redeemed, or portions thereof in \$5,000 increments shall be made by the Trustee pro rata in accordance with the outstanding principal amount held by each Series 2026 Bondholder; provided that: (i) the selection of the Series 2026 Bonds to be redeemed shall be made in such fashion that Series 2026 Bonds will never be outstanding hereunder except in Authorized Denominations, and (ii) so long as a Depository is the registered owner of the Series 2026 Bonds, the particular book entry interests in Series 2026 Bonds or portions thereof to be redeemed will be selected by the Depository, in such manner as the Depository may determine, consistent herewith, provided that the Depository shall effect all redemptions in a manner that accomplishes a pro rata pass-through distribution by principal.

This Series 2026 Bond, and any beneficial interest herein, may not be sold or transferred except to a “Qualified Institutional Buyer” or “Accredited Investor” within the meaning of Section (a) of Rule 144A promulgated by the SEC pursuant to the Securities Act, as further provided in Section 2 of the Second Supplemental Trust Agreement.

The Trust Agreement permits certain amendments or supplements to the Trust Agreement not prejudicial to the holders to be made without the consent of or notice to the holders, and other amendments or supplements thereto to be made with the consent of the holders of not less than a majority in Aggregate Outstanding Principal Amount (as defined in the Trust Agreement) of the Bonds then outstanding.

The holder of this Series 2026 Bond has only those remedies provided in the Trust Agreement. The Series 2026 Bonds do not and shall not constitute the personal obligation, either jointly or severally, of the members of the City Council or of any other officer of the City. This Series 2026 Bond shall not be entitled to any security or benefit under the Trust Agreement or be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Trustee or by any authenticating agent on behalf of the Trustee.

It is certified and recited that there have been performed and have happened in regular and due form, as required by law, all acts and conditions necessary to be done or performed by the City or to have happened precedent to and in the issuing of the Series 2026 Bonds in order to make them legal, valid and binding special obligations of the City, and precedent to and in the execution and delivery of the Trust Agreement; that payment in full for the Series 2026 Bonds has been

received; and that the Series 2026 Bonds do not exceed or violate any constitutional or statutory limitation.

IN WITNESS WHEREOF, the City has caused this Series 2026 Bond to be executed by the facsimile signatures of the City Manager and Director of Finance of the City as of the date stated above.

City Manager

Director of Finance

CERTIFICATE OF AUTHENTICATION

This Series 2026 Bond is one of the Series 2026 Bonds issued under the provisions of the within-mentioned Trust Agreement.

Date of Registration and Authentication: July 22, 2026

U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION, in Cincinnati, Ohio, as Trustee

By: _____
Authorized Signer

Registrable and Payable at the designated corporate trust office of U.S. Bank Trust Company, National Association, in Cincinnati, Ohio

LEGAL OPINION

The following is a true copy of the text of the opinion rendered to the original purchaser of the Series 2026 Bonds by Squire Patton Boggs (US) LLP in connection with the original issuance of the Series 2026 Bonds. That opinion is dated as of, and is premised on the transcript of proceedings examined and the law in effect on the date of, the original delivery of the Series 2026 Bonds. A signed copy of the opinion is on file in the office of the Director of Finance.

We have served as bond counsel to our client the City of Huber Heights, Ohio (the “City”) in connection with the issuance by the City of its \$_____ Tax Increment Financing Revenue Bonds, Series 2026 (Canal Heights Incentive Districts #2 and #3) (the “*Series 2026 Bonds*”), dated the date of this letter.

The Series 2026 Bonds are issued pursuant to the Act, the Charter of the City, Ordinance No. 2025-O-2706 passed by the City Council of the City on June 23, 2025 and Ordinance No. 2026-O-2766, passed by the City Council of the City on June 8, 2026, and the Certificate of Award executed by the City (collectively, the “*Bond Legislation*”) and the Master Trust Agreement, dated September 1, 2026 (the “*Master Trust Agreement*”), as supplemented by the Second Supplemental Trust Agreement, dated July 1, 2026 (the “*Second Supplemental Trust Agreement*” and together with the Master Trust Agreement, the “*Trust Agreement*”), each by and between the City and U.S. Bank Trust Company, National Association, as Trustee. Capitalized terms not otherwise defined in this letter are used as defined in the Bond Legislation.

In our capacity as bond counsel, we have examined the transcript of proceedings relating to the issuance of the Series 2026 Bonds, a conformed copy of the signed and authenticated Series 2026 Bond of the first maturity, the Bond Legislation, the Trust Agreement and such other documents, matters and law as we deem necessary to render the opinions set forth in this letter.

Based on that examination and subject to the limitations stated below, we are of the opinion that under existing law:

1. The Series 2026 Bonds and the Trust Agreement are valid and binding obligations of the City, enforceable in accordance with their respective terms.
2. The Series 2026 Bonds constitute special obligations of the City, and the principal of and interest on (collectively, “*debt service*”) the Series 2026 Bonds, together with debt service on any other obligations issued and outstanding on a parity with the Series 2026 Bonds as provided in the Trust Agreement, are payable from and secured solely by the Pledged Revenues. The payment of debt service is not secured by an obligation or pledge of any money raised by taxation, and the Series 2026 Bonds do not represent or constitute a general obligation or a pledge of the faith and credit of the City, the State of Ohio or any of its political subdivisions.
3. Interest on the Series 2026 Bonds is excluded from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the “*Code*”), and is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals. Interest on, and any profit made on the sale, exchange or other disposition of, the Series 2026 Bonds are exempt from all Ohio state and local taxation, except the estate tax, the domestic insurance company tax, the dealers in intangibles tax, the tax levied on the basis of the total equity capital of financial institutions, and the net worth base of the corporate franchise tax. We express no opinion as to any other tax consequences regarding the Series 2026 Bonds.

The opinions stated above are based on an analysis of existing laws, regulations, rulings and court decisions and cover certain matters not directly addressed by such authorities. In rendering all such opinions, we assume, without independent verification, and rely upon (i) the accuracy of the factual matters represented, warranted or certified in the proceedings and documents we have examined and (ii) the due and legal authorization, execution and delivery of

those documents by, and the valid, binding and enforceable nature of those documents upon, any parties other than the City.

In rendering those opinions with respect to the treatment of the interest on the Series 2026 Bonds under the federal tax laws, we further assume and rely upon compliance with the covenants in the proceedings and documents we have examined, including those of the City. Failure to comply with certain of those covenants subsequent to issuance of the Series 2026 Bonds may cause interest on the Series 2026 Bonds to be included in gross income for federal income tax purposes retroactively to their date of issuance.

The rights of the owners of the Series 2026 Bonds and the enforceability of the Series 2026 Bonds and the Trust Agreement are subject to bankruptcy, insolvency, reorganization, moratorium, fraudulent conveyance or transfer, and other laws relating to or affecting the rights and remedies of creditors generally; to the application of equitable principles, whether considered in a proceeding at law or in equity; to the exercise of judicial discretion; and to limitations on legal remedies against public entities.

No opinions other than those expressly stated herein are implied or shall be inferred as a result of anything contained in or omitted from this letter. The opinions expressed in this letter are stated only as of the time of its delivery and we disclaim any obligation to revise or supplement this letter thereafter. Our engagement as bond counsel in connection with the original issuance and delivery of the Series 2026 Bonds is concluded upon delivery of this letter.

Respectfully submitted,

SQUIRE PATTON BOGGS (US) LLP

ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers this Series 2026 Bond to (print or type name, address, zip code and social security number or other identification number of transferee) _____ and does hereby irrevocably constitute and appoint _____ as attorney to transfer this Series 2026 Bond on the books kept for registration of this Series 2026 Bond, with full power of substitution in the premises.

Dated: _____

Notice: (a) The assignor's signature on this assignment must correspond exactly with the name as it appears upon the face of this Series 2026 Bond. (b) Transfer of this Series 2026 Bond is subject to the provisions stated in this Series 2026 Bond.

Signature Guaranteed:

DTC STATEMENT

Unless this Series 2026 Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the City or its agent for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

EXHIBIT B

FORM OF INVESTOR LETTER

TO: City of Huber Heights, Ohio
Huber Heights, Ohio

KeyBanc Capital Markets Inc.
Columbus, Ohio

RE: \$_____ City of Huber Heights, Ohio Tax Increment Financing Revenue Bonds,
Series 2026 (Canal Heights Incentive Districts #2 and #3 Project) (Tax-Exempt)

The undersigned (“Purchaser”) has agreed to purchase \$_____,____ of the maturities of the above-captioned obligations (the “Bonds”) from the City of Huber Heights, Ohio (the “City”). All capitalized terms used herein, but not defined herein, shall have the respective meanings set forth in the Master Trust Agreement dated as of September 1, 2025 between the City and U.S. Bank Trust Company, National Association (the “Trustee”), as amended and supplemented, including by the Second Supplemental Trust Agreement dated as of July 1, 2026, between the City and the Trustee (the “Second Supplement”), securing the Bonds. The undersigned hereby represents to you that:

1. The Purchaser has sufficient knowledge and experience in financial and business matters, including the purchase and ownership of municipal bonds secured by Ohio tax increment financing service payments in lieu of taxes, to be able to evaluate the risks and merits represented by the Bonds.
2. The Purchaser has authority to purchase the Bonds and to execute this letter in connection with the Bonds.
3. The undersigned is a duly authorized officer of the Purchaser with the authority to sign this Certificate on behalf of the Purchaser, and this Certificate has been duly authorized, executed, and delivered.
4. The Purchaser is able to bear the economic risks of purchasing the Bonds.
5. The Purchaser has been supplied with and reviewed the preliminary and final Private Placement Memorandum dated July ___, 2026 (collectively, the “Placement Memorandum”), the Trust Agreement, the Second Supplement, the Development Agreement, the Declaration (as defined in the Development Agreement), and any other document that it deems necessary to evaluate the merits and risks of its investment in the Bonds. The Purchaser understands and acknowledges that no federal or state agency has made any determination or finding as to the fairness for public or private investment in, or any recommendation or endorsement of, the Bonds as an investment.

6. In connection with the purchase of the Bonds, the Purchaser has been advised: (i) that, except as required of it under applicable securities laws, as noted in the Placement Memorandum, the Placement Agent has not undertaken steps to ascertain the accuracy, completeness or truth of any statements made or omitted to be made to the Purchaser by anyone other than the Placement Agent concerning any of the facts relating to the Developer or the Project, and (ii) that the Placement Agent has not made any representations concerning the accuracy or completeness of any information in the Placement Memorandum or otherwise supplied to the Purchaser by the Developer or the City.
7. The Purchaser understands that: (i) the Bonds are not registered under the Securities Act 1933 and are not registered or otherwise qualified for sale under the “Blue Sky” laws and regulations of any state, (ii) the City is under no obligation and does not intend to register the Bonds under and federal or state securities law, (iii) the Bonds are not listed on any stock or other securities exchange, (iv) there is no public market for the Bonds and it is unlikely that such a market will ever develop.
8. The Purchaser is aware and acknowledges and agrees that the Bonds are not transferable except to an “Accredited Investor” or “Qualified Institutional Buyer”, within the meaning of Section (a) of Rule 144A promulgated by the SEC pursuant to the Securities Act of 1933.
9. The Purchaser is a “Qualified Institutional Buyer” or “Accredited Investor” within the meaning of Section (a) of Rule 144A “Accredited Investor”.
10. The Bonds are being acquired by the Purchaser for its own account and not with a present view toward resale, transfer or distribution; however, the disposition of the Bonds and any interest therein shall at all times remain under the control of the Purchaser subject to applicable law.
11. The Purchaser acknowledges that in connection with the offering of the Bonds, (i) KeyBanc Capital Markets Inc., as Placement Agent, has acted at arm’s length, is not an agent or financial advisor of, and owes no fiduciary duties to the Purchaser or any other person irrespective of whether the Placement Agent has advised or is advising the Purchaser on other matters, and (ii) the Purchaser represents it has had the opportunity to consult with its own legal counsel and to negotiate this Certificate prior to execution. The Purchaser waives to the fullest extent permitted by law any claims it may have against the Placement Agent arising from an alleged breach of fiduciary duty in connection with the placement of the Bonds.

Very truly yours,

[PURCHASER]

By: _____

Name: _____

Title: _____

Date: _____, 2026

CITY OF HUBER HEIGHTS
STATE OF OHIO

ORDINANCE NO. 2026-O-

SUPPLEMENTING ORDINANCE NO. 2026-O-2766 BY APPROVING THE FORM OF A MODIFIED SECOND SUPPLEMENTAL TRUST AGREEMENT AUTHORIZED IN THAT ORDINANCE, AND DECLARING AN EMERGENCY.

WHEREAS, this Council passed Ordinance No. 2026-O-2766 on June 8, 2026 (the “Bond Ordinance”) authorizing the issuance and sale of tax increment financing revenue bonds of the City in the maximum principal amount of \$5,000,000.00 (the “Series 2026 Bonds”) for the purpose of paying the costs of Public Improvements and Financing Costs, funding capitalized interest, if any, and funding the Bond Reserve Requirement for the Series 2026 Bonds, if any, pursuant to the Master Trust Agreement dated September 1, 2025 (the “Master Trust Agreement”) by and between the City and U.S. Bank Trust Company, National Association (the “Trustee”) and a Second Supplemental Trust Agreement by and between the City and the Trustee (the “Second Supplemental Trust Agreement”) to be executed in connection with the issuance of the Series 2026 Bonds; and

WHEREAS, this Council approved a form of the Second Supplemental Trust Agreement in the Bond Ordinance; and

WHEREAS, based on recommendations from the City’s Municipal Advisor and Placement Agent for the Series 2026 Bonds following the passage of the Bond Ordinance, the City has determined that it will be necessary to allow for additional monies from the Developer to be included in the calculations required for the issuance of Additional Bonds under the Master Trust Agreement and use those monies to pay capitalized interest and/or Bond Service Charges on the Bonds and subject those monies to the pledge and lien of the Trust Agreement in connection with the sale of the Series 2026 Bonds, any bonds previously issued under the Master Trust Agreement and any future Additional Bonds; and

WHEREAS, this Council has determined to amend those provisions of the Master Trust Agreement set forth above in the Second Supplemental Trust Agreement to facilitate the sale of the Series 2026 Bonds; and

WHEREAS, this Council has determined to modify the form of the Second Supplemental Trust Agreement previously approved by this Council in the Bond Ordinance and approve a modified form of the Second Supplemental Trust Agreement on file with the Clerk of Council.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Huber Heights, Ohio, that:

Section 1. Definitions. Any terms not defined herein shall have the meanings given to them in the Bond Ordinance.

Section 2. Amendment of Master Trust Agreement. This Council hereby determines to amend the Master Trust Agreement to allow for additional monies from the Developer to be included in the calculations required for the issuance of Additional Bonds under the Master Trust Agreement and used to pay capitalized interest and/or Bond Service Charges on the Bonds and subject those monies to the pledge and lien of the Trust Agreement in connection with the sale of the Series 2026 Bonds, any bonds previously issued under the Master Trust Agreement and any future Additional Bonds, and to amend other provisions related thereto.

Section 3. Approval and Execution of Series 2026 Bonds Second Supplemental Trust Agreement. In the name and on behalf of the City, the Second Supplemental Trust Agreement shall be signed by the City Manager and the Director of Finance in substantially the modified form now on file with the Clerk of Council. The Second Supplemental Trust Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by those officers on behalf of the City, all of which shall be conclusively evidenced by the signing of the Second Supplemental Trust Agreement or any amendments thereto.

Section 4. Bondholder Consent. Based upon the advice of Bond Counsel and/or the Municipal Advisor, if it is determined by the Director of Finance that it is in the best interests of the City, the City Manager or the Director of Finance may seek the consent of bondholders for the amendments to the Master Trust Agreement set forth in the modified Second Supplemental Trust Agreement.

Section 5. Full Force and Effect. All other provisions of the Bond Ordinance shall remain in full force and effect.

Section 6. Compliance with Open Meeting Requirement. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 7. Effective Date. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the further reason that this Ordinance is required to be immediately effective in order to issue and sell the Series 2026 Bonds and execute the modified Second Supplemental Trust Agreement in connection therewith, which is necessary to enable the City to take advantage of favorable interest rates and commence construction of the Public Improvements; therefore, this Ordinance shall be in full force and effect immediately upon its adoption by Council.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

CERTIFICATE

The undersigned, Clerk of Council of the City of Huber Heights, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance No. 2026-O-____ passed by the City Council of the City of Huber Heights, on _____, 2026.

Clerk of Council

AI-11693

Topics Of Discussion K.

Council Work Session

Meeting Date: 08/03/2026

Case BDP 26-19 - Coast To Coast Heavy Haul, Inc. - Basic Development Plan - 4742 West National Road

Submitted By: Geri Hoskins

Department: Assistant City Manager - Public Services

Division: Planning

Council Committee Review?: Council Work Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Case BDP 26-19 - Coast To Coast Heavy Haul, Inc. - Basic Development Plan - 4742 West National Road

Purpose and Background

The applicant, Coast To Coast Heavy Haul, Inc., is requesting approval of a Basic Development Plan for an 8,800 square foot truck maintenance building, a 2,000 square foot office building, and parking for up to forty-three trucks or trailers (Case BDP 26-19).

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

Drawings

Fire Assessment

Staff Report

Opposition Letter

Neighbor Comments

Decision Record

Minutes

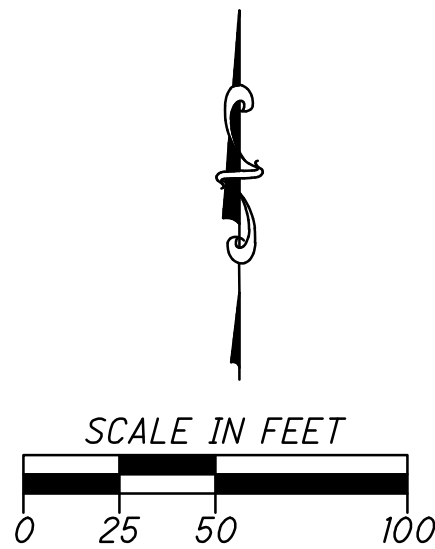
Presentation

Ordinance

Z:\project\Miami\HuberHeights\MA-HHE-2602HeavyHaulSitePlan\MAHHE2602_Concept.dwg 29-Jun-26 12:10 PM



ZONING: PLANNED INDUSTRIAL
ACREAGE: 6.251 Ac.



SIDNEY, OHIO 937.497.0200
LOVELAND, OHIO 513.239.8554
WWW.CHOICEONEENGINEERING.COM

HEAVY HAUL SITE PLAN
CITY OF HUBER HEIGHTS
BASIC DEVELOPMENT PLAN

REVISIONS:
FILE NAME Conce
DRAWN BY JLH
CHECKED BY R/L
PROJECT No. MAHHE2602
DATE 06-22-2026
SHEET NUMBER 1 OF 1



Huber Heights Fire Division

Inspections require two business days advance notice! (OAC)1301:7-7-09(A)(5)

Occupancy Name:	Coast to Coast Heavy Haul Inc. Site Plan		
Occupancy Address:	4742 US 40 E		
Type of Permit:	HHP&D Site Plan		
Additional Permits:	Choose an item.		
Additional Permits:	Choose an item.		
MCBR BLD:		HH P&D:	
MCBR MEC:		HHFD Plan:	
MCBR ELE:		HHFD Box:	
REVIEWER:	Pugh	DATE:	07/02/2026

Fire Department Comments:

The Huber Heights City Code Part 15 Refers to Fire Code Requirements and has adopted by reference OFC and IFC Appendices

Review is for approval of rezoning. These comments are based only on the proposed site work, fire department access and basic fire protection concept. A full plan review of the building systems, fire protection, egress and life safety will need to be conducted once the architectural plans have been submitted for permit. The proposed development will need to meet the requirements of the Ohio Fire Code 2025, Ohio Building Code 2024 and the Huber Heights Codified Ordinance. Additional requirements for structure may arise during permitting process:

Requirements:

- Fire apparatus access roads will need to comply with OFC 503 as well as the adopted appendices from the OFC (2025) and the Huber Heights Codified Ordinance (HHCO) Section 15.
- Hydrants in multi-family and commercial districts shall be placed not more than 300 feet apart, measured on the main and not more than 400 feet from any opening in any building. All new fire hydrants and any existing fire hydrants that are in need of replacement, shall meet the Huber Heights hydrant standard for this district of two, five inch diameter steamer nozzles. These steamer nozzles shall have a five inch STORTZ quick connection and one steamer shall have a four inch STORTZ connection approved by the Code Official.

- Plans reviewed by the Huber Heights Fire Division are reviewed with the intent they comply in ALL respects to this code, as prescribed in SECTION (D) 104.1 of the 2025 Ohio Fire Code. Any omissions or errors on the plans or in this review do not relieve the applicant of complying with ALL applicable requirements of this code. These plans have been reviewed for compliance with the Ohio Fire Code adopted by this jurisdiction. There may be other regulations applicable under local, state, or federal statutes and codes, which this department has no authority to enforce and therefore have not been evaluated as part of this plan review.
- If buildings are required to be sprinklered at least one fire hydrant shall be provided within 75 feet of the fire department connection for each building. Huber Heights Codified Ordinance 1521.01(e).
- Turn radius for fire department vehicle access shall meet the requirements for Huber Heights Fire Division. Refer to Ohio Fire Code Appendix D103.3 and 503.2.4. (Turning radius appears to meet requirements)
- 503.2.1 Dimensions, Fire apparatus roads shall have an unobstructed width of not less than 20 feet (6069 mm), exclusive of shoulders, except for approved security gates in accordance with section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm).
- The water supply for fire protection shall meet the requirements of OFC 507 and Appendix B. Calculations and findings will need to be determined and provided. Water Main and hydrant extension sizes and spacing will also need to be shown in detail. Fire flow requirements shall be determined in accordance with Ohio Fire Code, Appendix B, Fire Flow Requirements for Buildings. Once the fire flow has been determined the minimum number of required fire hydrants can be confirmed.
- If required, fire department connections shall be located on the street side of buildings, fully visible and recognizable from the street or nearest point of fire department vehicle access or otherwise approved by the fire code official. Ohio Fire Code 912.2.1.
- Fire department access roads shall be capable of supporting the imposed load of fire apparatus weighing up to 75,000 lbs. Refer to Ohio Fire Code Appendix D102.1
- 503.2.3 Surface. Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities as approved by fire code official.

Please reference contact information below for questions or concerns with this document.

Plans reviewed by the Huber Heights Fire Division are reviewed with the intent they comply in **ALL** respects to this code, as prescribed in **SECTION (D) 104.1 of the 2011 Ohio Fire Code**. Any omissions or errors on the plans or in this review do not relieve the applicant of complying with **ALL** applicable requirements of this code. These plans have been reviewed for compliance with the Ohio Fire Code adopted by this jurisdiction. There may be other regulations applicable under local, state, or federal statutes and codes, which this department has no authority to enforce and therefore have not been evaluated as part of this plan review.

Memorandum

Staff Report for Meeting of July 14, 2026

To: Huber Heights City Planning Commission
From: Aaron K. Sorrell, Assistant City Manager
Date: July 7, 2026
Subject: BDP 26-19 Coast to Coast Heavy Haul
4742 West National Road (US 40)

Department of Planning and Zoning, City of Huber Heights

APPLICANT/OWNER: Coast to Coast Heavy Haul, Inc – Applicant / Owner

DEVELOPMENT NAME:

ADDRESS/LOCATION: 4742 West National Road

ZONING/ACREAGE: PI – Planned Industrial / 6.251 Acres

EXISTING LAND USE: Agriculture / Vacant Land

ZONING

ADJACENT LAND: North: Industrial / Agriculture (Bethel Twp.)
East: PI – Planned Industrial
West: Residential (Bethel Twp.)
South: PM – Planned Mixed Use

REQUEST: The applicant seeks Basic Development Plan approval for an 8,800 SF truck maintenance building, a 2,000 SF office building, and parking for up to 43 trucks or trailers.

ORIGINAL APPROVAL: N/A

APPLICABLE HHCC: Chapter 1171, 1177

CORRESPONDENCE: In Favor – None Received
In Opposition – None Received

Overview

The applicant seeks basic development plan approval for freight hauling service with an 8,800 S.F maintenance building, a 2,000 S.F. office building and parking for up to 43 trucks or trailers. The site is zoned Planned Industrial and truck and motor freight terminals and hauling services are permitted uses.

The site plan illustrates stormwater detention on the south side of the site, and staff has requested the existing tree line remain undisturbed to preserve the natural screening between this proposed development and the existing adjacent residences.

Site Characteristics

The site is currently agricultural land, relatively flat and generally drains to the south. There is an existing tree line along the south fence.

Applicable Zoning Regulations

The applicable zoning regulations are Chapter 1171 – General Provisions, Chapter 1177 – Planned Industrial, and Chapter 1181 – General Provisions.

Chapter 1171.05 - Contents of basic development plan, states:

(a) The basic development plan shall consist of at least the following information together with such other data and materials as may be required by the City:

- (1) Site plan showing the actual shape and dimensions of the lot to be built upon or to be changed in its use together with the location of the existing and proposed structures with approximate square footages, number of stories including heights of structures;
- (2) Typical elevation views of the front and side of each type of building;
- (3) Planning location and dimensions of all proposed drives, service access road, sidewalks and curb openings;
- (4) Parking lot areas (show dimensions of a typical parking space), unloading areas, fire lanes and handicapped parking;
- (5) Landscaping plan, walls and fences;
- (6) Storm water detention and surface drainage;
- (7) Exterior lighting plan;
- (8) Vehicular circulation pattern;
- (9) Location and square footage of signs;
- (10) Topographic survey; and
- (11) Listing of proposed uses taken from the list of permitted and special uses of the PUD zoning district to which rezoning is being sought.

Chapter 1171.06 - General standards for approval, states:

The Planning Commission shall review the application, prepared development plan and the facts presented at the hearing. The applicant shall have the burden of proof. No approval shall be given unless the Commission shall find by a preponderance of the evidence that such PUD on the proposed locations:

- (a) Is consistent with official thoroughfare plan, comprehensive development plan and other applicable plans and policies;
- (b) Could be substantially completed within the period of time specified in the schedule of development submitted by the developer;
- (c) Is accessible from public roads that are adequate to carry the traffic that shall be imposed upon them by the proposed development. Further, the streets and driveways on the site of the proposed development shall be adequate to serve the residents or occupants of the proposed development;
- (d) Shall not impose an undue burden on public services such as utilities, fire and police protection, and schools;
- (e) Contains such proposed covenants, easements and other provisions relating to the proposed development standards as may reasonably be required for the public health, safety and welfare;
- (f) Shall be landscaped or otherwise improved and the location and arrangement of structures, parking areas, walks, lighting and appurtenant facilities shall be compatible with the existing intended uses, and any part of a PUD not used for structures, parking and loading areas, or accessways;
- (g) Shall preserve natural features such as water courses, trees and rock outcrops, to the degree possible, so that they can enhance the overall design of the PUD;
- (h) Is designed to take advantage of the existing land contours in order to provide satisfactory road gradients and suitable building lots and to facilitate the provision of proposed services;
- (i) Shall place underground all electric and telephone facilities, street light wiring and other wiring conduits and similar facilities in any development which is primarily designed for or occupied by dwellings, unless waived by the Commission because of technical reasons;
- (j) Shall not create excessive additional requirements at public cost of public facilities and services and shall not be detrimental to the economic welfare of the community;
- (k) Shall not involve uses, activities, processes, materials, equipment and conditions of operation that shall be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors; and
- (l) Rezoning of the land to the PUD District and approval of the development plan shall not adversely affect the public peace, health, morals, safety or welfare.

Staff Analysis

The staff analysis addresses the elements of the Basic Development Plan and standards for approval.

Basic Development Plan Analysis:

The applicant seeks basic development plan approval in a Planned Industrial District for a freight hauling service and to construct an 8,800 S.F. truck maintenance facility with 43 parking stalls for truck and trailer parking.

Conformance With Planned Industrial District Requirements:

Uses: Freight hauling services and repair uses are principally permitted in the district.

Development Standards:

- The zoning code requires a 25-foot side and rear yard setback, or 75-feet if adjacent to a residential or PM District. The site plan illustrates 25-foot setbacks from the east and west property lines, and a 75-foot setback from the south property line which abuts a PM District. The proposed stormwater detention area provides an additional 50-foot setback of the building and parking areas from the rear lot line. All side and rear setbacks are consistent with the zoning code.
- The total lot coverage of buildings within the PI District cannot exceed 75 percent. The proposed buildings total 10,800 SF, and cover approximately 4% of the 6.25 acres. The lot coverage meets the code requirements.

Parking and Loading:

- Off-street parking facilities are prohibited in the front yards. The northernmost parking stall is in the front yard.
- The site plan is consistent with all other aspects of the parking regulations, although a landscaping plan has not yet been provided and will be reviewed with the detailed development plan application.

Building Materials:

- Building elevations were not submitted with the application. However, the applicant shall comply with the building material requirements in 1177.03(b)(8).

Landscaping:

- Landscaping will be reviewed through the detailed development plan application process.

Signs:

- Signage will be reviewed through the detailed development plan application process.

Conformance with General Standards of Approval:

Below is the staff analysis of conformance with the general standards of approval.

(a) Is consistent with official thoroughfare plan, comprehensive development plan and other applicable plans and policies;

This proposed development is in the Northtown development pattern area along West National Road, adjacent to an existing industrial development and adjacent to the edge of the Carriage Trails subdivision. The land is zoned Planned Industrial and no rezoning is necessary.

The site has an existing rear tree line which serves as a natural buffer between the proposed development and the two adjacent residential lots. Staff feels the proposed use is consistent with other industrial uses along US 40 and will be rather benign in intensity. The code requires all uses to be within a fully enclosed building so there should be little to no outdoor storage of parts or vehicles related to the proposed maintenance facility.

(b) Could be substantially completed within the period of time specified in the schedule of development submitted by the developer;

No development schedule has been submitted at this time.

(c) Is accessible from public roads that are adequate to carry the traffic that shall be imposed upon them by the proposed development. Further, the streets and driveways on the site of the proposed development shall be adequate to serve the residents or occupants of the proposed development;

National Road has adequate capacity to serve the development.

(d) Shall not impose an undue burden on public services such as utilities, fire and police protection, and schools;

Staff do not anticipate any undue burden on public services. The area has adequate utility capacity to service this proposed development. We are unaware of any policing concerns, and the development will comply with all building and fire code requirements.

(e) Contains such proposed covenants, easements and other provisions relating to the proposed development standards as may reasonably be required for the public health, safety and welfare;

Any conditions imposed by the Planning Commission or City Council will be memorialized in the PUD legislation and remain in effect unless modified by either body.

(f) Shall be landscaped or otherwise improved and the location and arrangement of structures, parking areas, walks, lighting and appurtenant facilities shall be compatible with the existing intended uses, and any part of a PUD not used for structures, parking and loading areas, or accessways;

The landscaping requirements will be reviewed with the Detailed Development application.

(g) Shall preserve natural features such as water courses, trees and rock outcrops, to the degree possible, so that they can enhance the overall design of the PUD;

The rear tree line will be protected and preserved to serve as a natural buffer between the proposed development and the adjacent residential uses.

(h) Is designed to take advantage of the existing land contours in order to provide satisfactory road gradients and suitable building lots and to facilitate the provision of proposed services;

The site is flat and limited grading will be necessary.

(i) Shall place underground all electric and telephone facilities, street light wiring and other wiring conduits and similar facilities in any development which is primarily designed for or occupied by dwellings, unless waived by the Commission because of technical reasons;

All utilities will be placed underground.

(j) Shall not create excessive additional requirements at public cost of public facilities and services and shall not be detrimental to the economic welfare of the community;

Staff do not anticipate the need for excessive additional public services to support this development.

(k) Shall not involve uses, activities, processes, materials, equipment and conditions of operation that shall be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors; and

All proposed uses are consistent with the Planned Industrial District. Staff do not anticipate excessive noise, traffic or fumes.

(l) Rezoning of the land to the PUD District and approval of the development plan shall not adversely affect the public peace, health, morals, safety or welfare.

No rezoning is necessary.

Additional Comments:

Fire: The Fire Department comments are largely related to the future building construction and will be addressed during the building permit review process.

City Engineer: The City Engineer had no comments.

Recommendation

It is the staff's opinion that the proposal meets the standards outlined in Section 1171.06. Staff recommends approval of the Basic Development Plan submitted on June 29, 2026, with the following conditions:\

1. The rear tree line shall be preserved and protected during and post-construction to serve as a natural buffer between this development and the adjacent residential uses. All dead or dying trees shall be replaced with dense evergreen trees at least six feet tall at the time of planting.
2. Parking setback shall be 25-feet from the US-40 planned right-of-way line, or 75-feet from the center line of US 40.
3. The outdoor storage of inoperable vehicles, junk parts, inventory or other materials shall be prohibited. Material Storage shall be limited to the temporary staging of materials being transported or delivered.

Planning Commission Action

Planning Commission may take the following actions with a motion to:

- 1) Recommend approval of the basic development plan application, with or without conditions.
- 2) Recommend denial of the basic development plan.
- 3) Table the application to gather additional information.

Submission Index

Case No. 26-19 — Huber Heights Planning Commission — July 14, 2026

Submitted by:

Ian Manger
2591 Blueflag St, Tipp City, Ohio 45371
(513) 403-4014 / i.manger93@gmail.com

RE: Case No. 26-19 — Coast to Coast Heavy Haul Inc., Basic Development Plan for Commercial Truck Parking and Service Buildings, 4742 US 40 E

This submission includes the following documents:

Document	Description	Length
1. Written Comments <i>Property owner's written comments in opposition and requested conditions of approval, citing applicable Huber Heights Zoning Code and General Offenses Code sections.</i>		4 pages
2. Appendix <i>Compiled text of the specific code sections cited in the written comments, for the Commission's reference.</i>		2 pages
3. Exhibit A <i>Photographs of stormwater flooding on the property owner's rear yard, taken July 11, 2026, following heavy rainfall.</i>		3 pages
4. Exhibit B <i>Photographs of existing drainage infrastructure (access structure and culvert) along the rear property line, taken July 12, 2026.</i>		3 pages

Note: Additional comments, including a neighbor sign-on letter and a separate letter from the Huber Heights Congregation of Jehovah's Witnesses, may be submitted independently.

Ian Manger
2591 Blueflag St
Tipp City, Ohio 45371
(513) 403-4014 / i.manger93@gmail.com

July 12, 2026

Terry Walton, Chairman
City Planning Commission
City of Huber Heights
6151 Brandt Pike
Huber Heights, Ohio 45424

RE: Case No. 26-19 — Written Comments in Opposition / Requested Conditions

Dear Chairman Walton and Members of the Planning Commission:

I am writing regarding Case No. 26-19, the application filed by Coast to Coast Heavy Haul Inc. seeking approval of a Basic Development Plan for commercial truck parking and service buildings at 4742 US 40 E, Tipp City, Ohio 45371. I own the property at 2591 Blueflag St, which sits at the end of a cul-de-sac directly adjacent to this site. I am submitting these comments in advance of the July 14, 2026 Planning Commission meeting and respectfully request that they be entered into the record and considered whether or not I am able to attend in person.

I am opposed to this development as currently proposed, given its proximity to established residential homes. If the Commission determines that the application must move forward, I ask that the conditions described below be attached to any approval to protect adjoining residential properties.

My property, along with several of my neighbors', directly abuts the land in question. Until recently, this land was leased and used as farmland, which was one of the reasons my family chose to purchase our home. The proposed conversion of this property into a commercial truck parking yard and service facility would introduce noise, lighting, traffic, and operational activity immediately behind homes that were built and purchased with the expectation of a quiet, low-impact rear boundary.

Huber Heights Zoning Code Section 1171.06 requires that no PUD approval be given "unless the Commission shall find by a preponderance of the evidence" that the development, among other things, is accessible from roads adequate to carry the traffic it will impose, will preserve natural features such as trees to the degree possible, and "shall not involve uses, activities, processes, materials, equipment and conditions of operation that shall be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors." I respectfully ask the Commission to weigh this change in character carefully against that mandatory standard and to consider the following specific concerns.

1. Noise and Hours of Operation

Truck yards typically generate noise from idling engines, backup alarms, air brakes, and loading/unloading activity. Section 1177.04 requires that all uses in a Planned Industrial District be conducted wholly within a completely enclosed building, except for parking, loading, and unloading, and expressly prohibits any use that is or may become offensive by reason of noise or vibration. Section 1182.05(a)(4)D further requires that screening intended to absorb or deflect noise have a

minimum depth of 15 feet of mounding with plantings, or a solid wall combined with decorative plantings. Separately, the City's own Codified Ordinances Section 509.08 already declares "the creation of a loud and excessive noise in connection with loading or unloading any vehicle" to be an unreasonable and unnecessary noise disturbing the peace of the City, along with excessive vehicle exhaust noise and noise from vehicles in disrepair — none of which are limited to residential zoning districts. Because this operation will independently be required to comply with Section 509.08 regardless of any approval granted here, I ask the Commission to build hour restrictions and noise mitigation into the approval now, rather than leaving this to become a recurring code enforcement problem later. I ask that any approval include the following restricted hours of operation: no truck movement, loading, or service activity before 7:00 a.m. or after 7:00 p.m. Monday through Friday, except that on Tuesdays such activity shall end by 6:00 p.m.; no such activity before 9:00 a.m. or after 7:00 p.m. on Saturdays; and no such activity on Sundays. The Tuesday and Sunday restrictions are further warranted given the site's proximity to the Huber Heights Congregation of Jehovah's Witnesses, which has met at this location for over 30 years and holds weekly gatherings of approximately 135–140 attendees on Tuesdays at 7:00 p.m. and Sundays at 10:00 a.m.; the earlier Tuesday cutoff allows for quiet arrival ahead of that meeting, and the Sunday restriction protects the congregation's morning gathering from truck yard noise and traffic. I also ask the Commission to confirm the applicant's operations, including the material storage area shown on the concept plan, will comply with Section 1177.04.

2. Buffering and Screening

I have reviewed the submitted concept plan, which shows a 75-foot setback and an existing tree lawn along the property line shared with the Blueflag St. residential lots, including my own, with a note indicating this tree line is "not to be disturbed." Section 1177.03(b)(3)A requires that required side and rear yards abutting a residential district be maintained with, at minimum, a six-foot high wooden or vinyl fence, earth mound, or wall with an opaqueness of 100 percent, and Section 1182.05(a)(1) further requires that no land be used for a nonresidential use adjoining a residential district "until a plan for screening has been submitted and approved" by the Planning and Development Department. Separately, Section 1181.18 requires that screening for service structures such as storage and loading areas be evergreen planting, and expressly states that "deciduous plant material cannot be used to fulfill this screening requirement." The existing tree lawn shown on the concept plan does not appear to meet these standards, particularly if it includes deciduous trees that provide little screening once they lose their leaves. I ask the Commission to confirm a screening plan has been submitted and approved as required, require supplemental evergreen landscaping, berming, and/or solid fencing sufficient to meet the code's 100-percent opaqueness standard, and make the 75-foot setback and required screening binding conditions of any approval.

3. Lighting

Commercial truck yards and service buildings often operate with high-intensity security and work lighting. Section 1181.21(c)(12) sets specific requirements where a site abuts a residential district or use: light fixtures shall not exceed 25 feet in height, all fixtures shall have a cut-off angle of 90 degrees or less, no direct light source shall be visible at the property line at ground level, and maximum illumination at the property line shall not exceed one-half foot-candle. I ask the Commission to require a lighting and photometric plan demonstrating compliance with these specific standards before approval, to ensure no direct spillover or glare reaches residential properties.

4. Traffic and Access

Section 1171.06(c) requires that a development be "accessible from public roads that are adequate to carry the traffic that shall be imposed upon them." Given that this property is adjacent to a residential cul-de-sac and that US 40 E already serves other nearby industrial uses, I ask the Commission to confirm that truck ingress and egress will be routed away from residential streets, and to review the traffic impact study to ensure it accounts for the cumulative impact of truck traffic from this project together with existing nearby industrial operations, not solely this project in isolation.

5. Stormwater Drainage and Runoff

My property already experiences flooding in the back corner that borders this site, documented in the attached photographs (Exhibit A), taken July 11, 2026, following heavy rainfall. I have also documented an existing drainage system, including a concrete access structure and culvert pipe, running along my rear property line toward the site (Exhibit B). I have been informed by neighboring property owners that this system was installed by the City of Huber Heights in approximately 2016, though my own review of historical aerial imagery suggests the system may have been installed in mid-to-late 2015. A photograph taken approximately 24 hours after the July 11 rainfall shows standing water remaining in the wooded drainage area behind my property, which raises a question as to whether this existing system currently has adequate capacity. The land proposed for development has historically been farmland, which absorbs a significant amount of rainwater. Introducing paved truck parking areas, service buildings, and other impervious surfaces will reduce natural absorption and is likely to increase the volume and speed of stormwater runoff directed toward my property and into this existing drainage system. I note that the submitted concept plan shows a stormwater management feature located near the southeast corner of the site, close to my property line. I ask the Commission to require the City's engineering records for the existing drainage system, and to require that the applicant's stormwater management plan and hydraulic calculations, required under the city's submittal standards, specifically account for the existing flooding conditions and the capacity of the existing drainage infrastructure, and be sized and directed to prevent any increase in runoff or flooding onto neighboring properties, consistent with Montgomery County, Ohio standards.

6. Compatibility with Surrounding Use

The immediately surrounding area includes established single-family homes. I ask the Commission to consider whether the intensity of a commercial truck parking and service operation is appropriately mitigated for a site bordering residential property, and to condition any approval accordingly.

To be clear, I oppose this development moving forward as currently proposed in a location bordering established residential homes. However, if the Commission determines that approval is warranted, I believe the conditions requested above are necessary for the Commission to make the mandatory finding required under Section 1171.06 that this development will not be detrimental to adjoining persons and property by reason of excessive noise, traffic, or glare. I would welcome the opportunity to review the site plan in detail and to discuss these concerns further with staff or the Commission before the hearing.

Neighboring property owners, including Michael and Cynthia Seibert at 2597 Blueflag St, as well as a representative of the Huber Heights Congregation of Jehovah's Witnesses, are also expected to attend and speak at the July 14 hearing. I have also attached, as Exhibit A, photographs of flooding on my

property following heavy rainfall on July 11, 2026, and, as Exhibit B, photographs of the existing drainage infrastructure along my rear property line, in support of the drainage concerns described above.

Thank you for your time and consideration.

Sincerely,

Ian Manger

Appendix: Cited Code Provisions

Case No. 26-19 — Compiled for the Huber Heights Planning Commission Hearing, July 14, 2026

The following provisions of the Huber Heights Codified Ordinances are referenced in the accompanying written comments regarding Case No. 26-19. Full and current versions of these sections are available at library.municode.com/oh/huber_heights.

PART ONE — Huber Heights Zoning Code

Section 1171.06 — General Standards for Approval (Planned Unit Development) [excerpt]

"No approval shall be given unless the Commission shall find by a preponderance of the evidence that such PUD..."

(c) ...is accessible from public roads that are adequate to carry the traffic that shall be imposed upon them...

(g) ...shall preserve natural features such as... trees... to the degree possible...

(k) Shall not involve uses, activities, processes, materials, equipment and conditions of operation that shall be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors.

Excerpted from a longer list of mandatory findings. Full text of Section 1171.06 should be confirmed against the current Municode listing before the hearing.

Section 1177.03(b)(5) — Yard Setback Requirements, PI Planned Industrial District

"There shall be a side and rear yard setback of 25 feet or equal to the height of the principal building, whichever is greater. If adjacent to a residential district or PM District, a minimum of 75 feet."

Section 1177.03(b)(3)A — Screening Requirements, PI Planned Industrial District

"Required side and rear yards shall be maintained in landscaping and shall not be used for off-street parking along all property lines which abut residential or PM districts. The landscaping shall include, at a minimum, a six foot high wooden or vinyl fence structure, earth mound, or wall with an opaqueness of 100 percent."

Section 1177.04 — Conditions, PI Planned Industrial District

"All uses shall be conducted wholly within a completely enclosed building except for parking, loading and unloading facilities, which shall all be off-street. No use shall be permitted to be established or maintained which by reason of its nature or manner of operation is or may become hazardous, noxious or offensive owing to the emission of odor, dust, smoke, cinders, gas fumes, noise, vibration, refuse matter or water-carried waste."

Section 1181.18 — Screening of Service Structures [excerpt]

"Service structures shall be screened in all zoning districts... including loading docks, storage tanks, dumpsters..."

"Plant material used to screen a service structure shall be an evergreen species which retains its needles throughout the year. Deciduous plant material cannot be used to fulfill this screening requirement."

Excerpted. Full text of Section 1181.18 should be confirmed against the current Municode listing before the hearing.

Section 1181.21(c)(12) — Lighting Standards for Sites Abutting a Residential District or Use

"A. Height of light fixtures shall not exceed 25 feet."

"B. All fixtures shall have a cut-off angle of 90 degrees or less."

"C. No direct light source shall be visible at the property line at ground level."

"D. Maximum illumination at the property line shall not exceed one-half foot-candle."

Section 1182.05(a)(1) — Screening Plan Required Prior to Nonresidential Use

"No buildings or structures shall be erected, altered or enlarged nor shall land be used for any nonresidential use on a lot that adjoins or faces any residential district until a plan for screening has been submitted and approved by the Planning and Development Department."

Section 1182.05(a)(4)D — Minimum Depth for Noise Screening

"Screening for the purpose of absorbing or deflecting noise shall have a depth of at least 15 feet of mounding with plantings, or be a solid wall in combination with decorative plantings."

PART TWO — Huber Heights General Offenses Code

Section 509.08 — Disturbing the Peace

(a) "No person shall disturb the good order and quiet of the City by clamors or noises... or otherwise violate the public peace by indecent and disorderly conduct... or by making, continuing to make or causing to be made any unreasonable and unnecessary noise of such a character, intensity and duration as to disturb the peace and quiet of the community or to be detrimental to the life or health of any individual."

(b) "The following acts are declared to be unreasonable and unnecessary noises in violation of subsection (a) hereof, but this enumeration shall not be deemed exclusive."

(3) "The sound of any horn or signaling device on any automobile, motorcycle, or other vehicle on any street or public place in the City, including any horn, whistle, or other device operated by engine exhaust, except when used as a danger warning."

(7) "The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motor boat or motor vehicle, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom."

(8) "The use of any automobile, motorcycle, or other vehicle so out of repair, so loaded, or in such manner as to create loud or unnecessary grating, grinding, rattling, or other noise."

(9) "The creation of a loud and excessive noise in connection with loading or unloading any vehicle, or the opening and destruction of bales, boxes, crates, and containers."

Subsections (a) and (b)(3), (7), (8), and (9) are general nuisance provisions and are not limited to any particular zoning district. Section 509.08 is part of the City's general offenses (criminal) code and is enforced independently of the Planning Commission's review of Case No. 26-19; it is included here to show that the operations described in the accompanying comments will independently be subject to this ordinance regardless of the conditions attached to any approval.

Exhibit A

Photographs of Stormwater Flooding — 2591 Blueflag St. — Case No. 26-19

The following photographs were taken by the property owner on July 11, 2026, during and immediately following a period of heavy rainfall, and depict standing water in the rear corner of 2591 Blueflag St. bordering the site described in Case No. 26-19.

Exhibit A-1



Standing water in the rear yard of 2591 Blueflag St., facing the property line shared with 4742 US 40 E, following heavy rainfall on July 11, 2026.

Exhibit A-2



Standing water extending across the rear yard toward the shared property line, July 11, 2026.

Exhibit A-3



Standing water in the rear corner of the property, near the fence line, July 11, 2026.

Exhibit B

Photographs of Existing Drainage Infrastructure — 2591 Blueflag St. — Case No. 26-19

The following photographs, taken by the property owner on July 12, 2026, document an existing drainage system — including a concrete access structure and culvert pipe — located along the rear property line of 2591 Blueflag St. and extending toward the parcel proposed for development in Case No. 26-19. The property owner has been informed by neighboring owners that this system was installed by the City of Huber Heights in approximately 2016, though the property owner's own review of historical aerial imagery suggests it may have been installed in mid-to-late 2015. The final photograph, taken approximately 24 hours after heavy rainfall on July 11, 2026, shows standing water remaining in the drainage area, raising a question as to whether the existing system has adequate capacity to accommodate additional stormwater runoff from the proposed development.

Exhibit B-1



Concrete drainage access structure (catch basin) located near the rear property line of 2591 Blueflag St., facing toward the adjoining farmland/development parcel. Photographed July 12, 2026.

Exhibit B-2



*Culvert pipe outlet in the wooded area behind the property, partially obstructed by fallen branches and debris.
Photographed July 12, 2026.*

Exhibit B-3



Standing water in the wooded drainage area behind the property, approximately 24 hours after the July 11, 2026 rainfall had ended, indicating the existing drainage system had not fully conveyed the runoff. Photographed July 12, 2026.

July __, 2026

Terry Walton, Chairman
City Planning Commission
City of Huber Heights
6151 Brandt Pike
Huber Heights, Ohio 45424

RE: Case No. 26-19 — Neighbor Comments and Requested Conditions

Dear Chairman Walton and Members of the Planning Commission:

We are residents living near 4742 US 40 E, Tipp City, Ohio 45371, the site of Case No. 26-19, an application filed by Coast to Coast Heavy Haul Inc. seeking approval of a Basic Development Plan for commercial truck parking and service buildings. We are submitting this letter ahead of the July 14, 2026, Planning Commission meeting and ask that it be entered into the record.

This property was until recently farmland bordering our neighborhood, and several of our homes back directly up to it. We are concerned that converting it into a commercial truck parking and service operation will bring noise, bright lighting, and heavy truck traffic immediately adjacent to residential homes.

We respectfully ask the Commission to consider requiring the following as conditions of any approval:

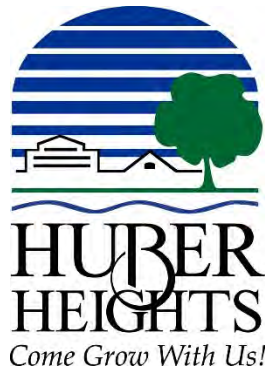
- Restricted hours of operation, limiting truck movement and service activity during early morning, evening, and overnight hours.
- A substantial landscaped buffer, berm, and/or solid fencing along the property line shared with residential lots.
- Fully shielded, downcast lighting so no glare or spillover reaches neighboring homes.
- Truck ingress and egress routed away from residential streets.

We are not asking the Commission to deny the applicant the right to use its property, but we do ask that the impact on adjoining residential owners be given serious weight, and that reasonable conditions be attached to any approval.

Thank you for your time and consideration.

Signed (name, address, and date — additional neighbors may add their information below):

1. Name: Cindy + Mike Seibert Address: 2597 Blueflag St Date: 7/10/2026
2. Name: Christine Taylor Smith Address: 2579 Blueflag St Date: 7/14/26
3. Name: Amanda Peck Address: 2567 Blueflag St Date: 7/14/26
4. Name: PAUL PETACH Address: 2561 BLUEFLAG ST Date: 7/14/26
5. Name: _____ Address: _____ Date: _____
6. Name: _____ Address: _____ Date: _____
7. Name: _____ Address: _____ Date: _____
8. Name: _____ Address: _____ Date: _____



Planning Commission Decision Record

WHEREAS, on June 29, 2026, the applicant COAST TO COAST HEAVY HAUL INC, requested approval of a Basic Development Plan for an 8,800 SF truck maintenance building, a 2,000 SF office building, and parking for up to 43 trucks or trailers. Property located at 4742 West National Road, Tipp City, Oh, Parcel Number A29-000705 of the Miami County, Ohio Records (BDP 26-19), and;

WHEREAS, on July 14, 2026, the Planning Commission did meet and fully discuss the details of the request.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission hereby recommended approval of the request.

Ms. Thomas moved to approve the request by the applicant, Coast to Coast Heavy Haul, Inc, for approval of a Basic Development Plan application. Property is located at 4742 West National Road, Tipp City, Oh (Case BDP 26-19), in accordance with the recommendation of Staff's Memorandum dated July 7, 2026, with the following conditions:

1. The rear tree line shall be preserved and protected during and post-construction to serve as a natural buffer between this development and the adjacent residential uses. All dead or dying trees shall be replaced with dense evergreen trees at least six feet tall at the time of planting.
2. Parking setback shall be 25-feet from the US-40 planned right-of-way line, or 75-feet from the center line of US 40.
3. The outdoor storage of inoperable vehicles, junk parts, inventory of other materials shall be prohibited. Material Storage shall be limited to the staging of materials being transported or delivered.
4. Transitory (less than 24 hours) parking or sleeping by drivers shall be prohibited.
5. Hours of operation shall be limited to:
 - a. Monday: 7am – 7pm
 - b. Tuesday 7am – 6pm

BDP 26-19 – Decision Record

- c. Wednesday through Friday: 7am – 7pm
- d. Saturday: 9am – 7pm
- e. Sunday: No Operations

Seconded by Mr. Johnson. Roll call showed: YEAS: Mr. Johnson, Ms. Thomas, and Mr. Walton. NAYS: None. Motion to recommend approval carried 3-0. Ms. Vargo abstained from voting.

Terry Walton, Chair
Planning Commission

Date

**Planning Commission
July 14, 2026, Meeting
City of Huber Heights**

- I. Chair Terry Walton called the meeting to order at approximately 6:00 p.m.
- II. Present at the meeting: Mr. Johnson, Ms. Thomas, Ms. Vargo, and Mr. Walton.

Absent: Mr. Shomper, excused.

Staff Present: Aaron K. Sorrell, Assistant City Manager, Geri Hoskins, Planning & Zoning Administrative Assistant.

III. Opening Remarks by the Chairman and Commissioners

Mr. Sorrell introduced Hailey Hayes, the new Planner. She will be starting on July 27, 2026.

IV. Citizens Comments

None.

- V. **Swearing of Witnesses** Mr. Walton explained the proceedings of tonight's meeting and administered the sworn oath to all persons wishing to speak or give testimony regarding items on the agenda. All persons present responded in the affirmative.

VI. Pending Business

None.

VII. New Business

- 1. **BASIC DEVELOPMENT PLAN – The applicant, COAST TO COAST HEAVY HAUL, INC, is requesting approval of a Basic Development Plan for an 8,800 SF truck maintenance building, a 2,000 SF office building, and parking for up to 43 trucks or trailers. Property is located at 4742 West National Road (BDP 26-19).**

Mr. Sorrell stated that the applicant seeks basic development plan approval for freight hauling service with an 8,800 S.F maintenance building, a 2,000 S.F. office building and parking for up to 43 trucks or trailers. The site is zoned Planned Industrial and truck and motor freight terminals and hauling services are permitted uses.

The site plan illustrates stormwater detention on the south side of the site, and staff has requested the existing tree line remain undisturbed to preserve the natural screening between this proposed development and the existing adjacent residences.

The site is currently agricultural land, relatively flat and generally drains to the south. There is an existing tree line along the south fence.

Planning Commission Meeting

July 14, 2026

Development Standards:

- The zoning code requires a 25-foot side and rear yard setback, or 75-feet if adjacent to a residential or PM District. The site plan illustrates 25-foot setbacks from the east and west property lines, and a 75-foot setback from the south property line which abuts a PM District. The proposed stormwater detention area provides an additional 50-foot setback of the building and parking areas from the rear lot line. All side and rear setbacks are consistent with the zoning code.
- The total lot coverage of buildings within the PI District cannot exceed 75 percent. The proposed buildings total 10,800 SF, and cover approximately 4% of the 6.25 acres. The lot coverage meets the code requirements.

Parking and Loading:

- Off-street parking facilities are prohibited in the front yards. The northernmost parking stall is in the front yard.
- The site plan is consistent with all other aspects of the parking regulations, although a landscaping plan has not yet been provided and will be reviewed with the detailed development plan application.

Building Materials:

- Building elevations were not submitted with the application. However, the applicant shall comply with the building material requirements in 1177.03(b)(8).

Landscaping:

- Landscaping will be reviewed through the detailed development plan application process.

Signs:

- Signage will be reviewed through the detailed development plan application process.

This proposed development is in the Northtown development pattern area along West National Road, adjacent to an existing industrial development and adjacent to the edge of the Carriage Trails subdivision. The land is zoned Planned Industrial and no rezoning is necessary.

The site has an existing rear tree line which serves as a natural buffer between the proposed development and the two adjacent residential lots. Staff feels the proposed use is consistent with other industrial uses along US 40 and will be rather benign in intensity. The code requires all uses to be within a fully enclosed building so there should be little to no outdoor storage of parts or vehicles related to the proposed maintenance facility.

No development schedule has been submitted at this time.

National Road has adequate capacity to serve the development.

Staff do not anticipate any undue burden on public services. The area has adequate utility capacity to service this proposed development. We are unaware of any policing concerns, and the development will comply with all building and fire code requirements.

Any conditions imposed by the Planning Commission or City Council will be memorialized in the PUD legislation and remain in effect unless modified by either body.

The landscaping requirements will be reviewed with the Detailed Development application.

The rear tree line will be protected and preserved to serve as a natural buffer between the proposed development and the adjacent residential uses.

The site is flat and limited grading will be necessary.

All utilities will be placed underground.

Staff does not anticipate the need for excessive additional public services to support this development.

All proposed uses are consistent with the Planned Industrial District. Staff do not anticipate excessive noise, traffic or fumes.

No rezoning is necessary.

The Fire Department comments are largely related to the future building construction and will be addressed during the building permit review process.

The City Engineer had no comments.

It is the staff's opinion that the proposal meets the standards outlined in Section 1171.06. Staff recommends approval of the Basic Development Plan submitted on June 29, 2026, with the following conditions:

1. The rear tree line shall be preserved and protected during and post-construction to serve as a natural buffer between this development and the adjacent residential uses. All dead or dying trees shall be replaced with dense evergreen trees at least six feet tall at the time of planting.
2. Parking setback shall be 25-feet from the US-40 planned right-of-way line, or 75-feet from the center line of US 40.
3. The outdoor storage of inoperable vehicles, junk parts, inventory or other materials shall be prohibited. Material Storage shall be limited to the temporary staging of materials being transported or delivered.

Ms. Vargo raised some questions concerning no engineer comments, temporary and little phrases, where they are operating now, overnight parking, number of trucks, how much maintenance, and how it's zoned.

Mr. Sorrell addressed all concerns.

Ryan Lefeld, Choice One Engineering was present. He reiterated everything that has been discussed. Some stormwater concerns that will be looked at.

Ms. Vargo asked how much overnight parking, the consultant didn't know. Have the neighbors been spoken to? He didn't know. Water is still an issue to be fixed.

Ms. Thomas asked about hours of operations. Letter stated 7 to 7. Sunday can be different to accommodate the church.

Ian Manger, resident at 2591 Blueflag was present and spoke about his concerns. Noise and hours of operation, buffering and screening, lighting, traffic and access, stormwater drainage and runoff, and compatibility with surrounding use.

Other neighbors who signed a letter to the commission - Cindy and Mike Seibert, Christine and Taylor Smith, Amanda Peck, and Paul Petachl.

They are asking for the following conditions of any approval.

- Restricted hours of operation, limiting truck movement and service activity during early morning, evening, and overnight hours.
- A substantial landscaped buffer.
- Fully shielded downcast lighting
- Truck ingress and egress routed away from residential streets

Staff recommends approval of the Basic Development Plan application submitted on June 29, 2026, with the following conditions:

1. The rear tree line shall be preserved and protected during and post-construction to serve as a natural buffer between this development and the adjacent residential uses. All dead or dying trees shall be replaced with dense evergreen trees at least six feet tall at the time of planting.
2. Parking setback shall be 25-feet from the US-40 planned right-of-way line, or 75-feet from the center line of US 40.
3. The outdoor storage of inoperable vehicles, junk parts, inventory of other materials shall be prohibited. Material Storage shall be limited to the staging of materials being transported or delivered.
4. Transitory (less than 24 hours) parking or sleeping by drivers shall be prohibited.
5. Hours of operation shall be limited to:
 - a. Monday: 7am – 7pm
 - b. Tuesday 7am – 6pm
 - c. Wednesday through Friday: 7am – 7pm
 - d. Saturday: 9am – 7pm
 - e. Sunday: No Operations

Action

Ms. Thomas moved to approve the request by the applicant, Coast to Coash Heavy Haul, Inc., for a Basic Development Plan (BDP 26-19) in accordance with the recommendation of Staff's Memorandum dated July 7, 2026, and the Planning Commission amended Decision Record.

Seconded by Mr. Johnson. Roll call showed: YEAS: Mr. Johnson, Ms. Thomas, and Mr. Walton. NAYS: None. Ms. Vargo abstained. Motion to approve carried 3-0.

2. DETAILED DEVELOPMENT PLAN – The applicant, THE CITY OF HUBER HEIGHTS, is requesting approval of a Detailed Development Plan for a 67,900 SF Indoor Music Center. Property is located at 7151 Executive Blvd (DDP 26-17).

Mr. Sorrell stated that the applicant seeks approval for a Detailed Development Plan to facilitate the construction of a 67,900 SF indoor music venue accommodating approximately 4,000 patrons. The proposed facility will operate year-round and include complementary uses such as conference and banquet facilities when not used for concerts.

The Basic Development Plan was approved by City Council on November 10, 2025. Since approval, the facility has been enlarged from 56,400 SF to its current design of 67,900 SF.

The site is a flat, vacant parcel along Executive Boulevard near the Rose Music Center.

The Basic Development Plan contained the following conditions:

1) Development Standards:

Parking Setbacks:

- o West: 25-feet
- o North, East & South: 10-feet
- o Parking pavement and travel lanes shall be no closer than 40 feet from any residential structure.

Building Setback: 50-feet

2) The site access plan shall generally be similar to the site plan labeled “Rendered Site Plan: Full Site” dated September 5, 2025.

Development Standards: The parking setbacks on the West and North side are 25-feet or greater, which is consistent with the required conditions. The South and East setbacks are generally greater than 10-feet, though there is a slight encroachment along Lehman Lane.

All parking and travel lanes are at least 40-feet from any residential structure.

The building setback exceeds the 50-foot minimum requirement.

Overall site plan consistency: In general, the site plan is consistent with the site plan submitted on September 5, 2025. The access points remain the same, and the locations of the building and parking areas have not been significantly altered. Changes to the site plan include:

- a. The drainage swales within the parking areas were reduced to 10 feet wide, from 20 feet wide, to accommodate additional parking rows.



BDP 26-19: Coast to Coast Heavy Haul

Basic Development Plan Review — 4742 West National Road (US 40)

Huber Heights Planning Commission • July 14, 2026



Project Overview

- Applicant / Owner: Coast to Coast Heavy Haul, Inc.
- Location: 4742 West National Road (US 40)
- Zoning: PI – Planned Industrial | 6.251 Acres
- Existing Use: Agriculture / Vacant Land
- Request: Basic Development Plan approval for a freight hauling service

8,800 SF

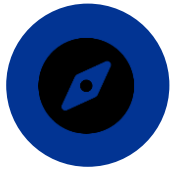
Truck Maintenance
Building

2,000 SF

Office Building

43

Truck / Trailer
Parking Stalls



Site Context

Adjacent Land Uses

NORTH

Industrial /
Agriculture
(Bethel Twp.)

EAST

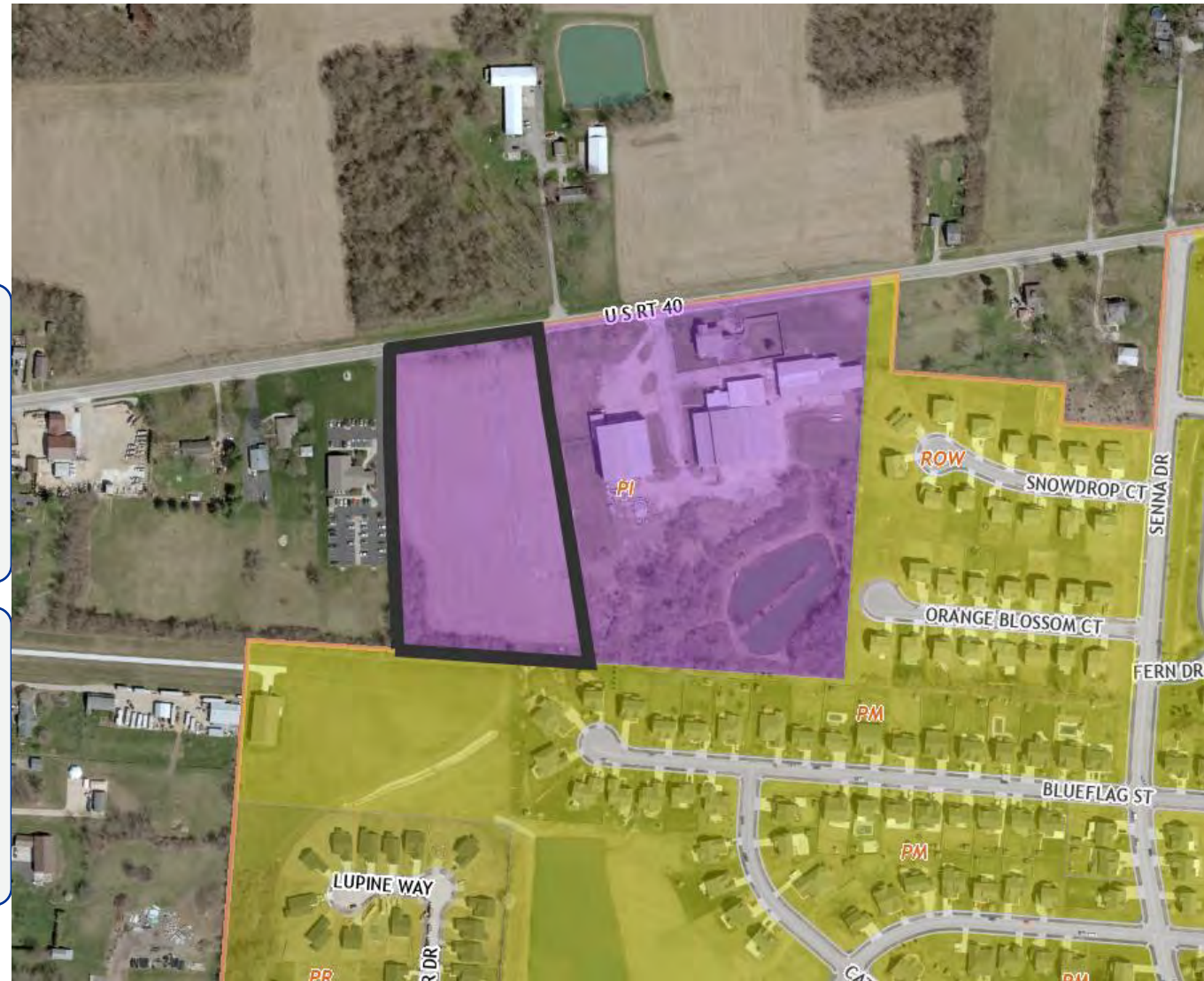
PI – Planned
Industrial

SOUTH

PM – Planned
Mixed Use

WEST

Residential
(Bethel Twp.)







Development Standards



Setbacks: 25 ft side/rear (75 ft along south, abutting PM District) plus a 50-ft stormwater buffer — meets code



Building Lot Coverage: 10,800 SF proposed (~4% of 6.25 acres) — well under the 75% maximum



Parking: The northernmost stall sits in the front yard — front-yard parking is prohibited by code



Landscaping, building materials, and signage will be reviewed with the detailed development plan



Conformance with General Standards

- Consistent with the thoroughfare and comprehensive plans; no rezoning required
- US 40 has adequate capacity to serve the proposed development
- No undue burden anticipated on utilities, fire, police, or schools
- Rear tree line preserved as a natural buffer to adjacent residences
- Site is flat with limited grading; all utilities placed underground



Department Comments



Fire Department

Comments relate to future building construction and will be addressed during the building permit review process.



City Engineer

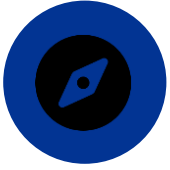
No comments.



Staff Recommendation

Staff recommends APPROVAL of the Basic Development Plan submitted June 29, 2026, subject to the following conditions:

- 1** Preserve and protect the rear tree line; replace dead or dying trees with dense evergreens at least six feet tall
- 2** Parking setback of 25 ft from the US-40 planned right-of-way line, or 75 ft from the US-40 centerline
- 3** Prohibit outdoor storage of inoperable vehicles, junk, or materials — only temporary staging of transported items is allowed



Proposed Site Plan





Planning Commission Action

The Commission may move to:

Recommend APPROVAL of the Basic Development Plan application, with or without conditions

Recommend DENIAL of the Basic Development Plan

TABLE the application to gather additional information

CITY OF HUBER HEIGHTS
STATE OF OHIO

ORDINANCE NO. 2026-O-

TO APPROVE A BASIC DEVELOPMENT PLAN FOR AN 8,800 SQUARE FOOT TRUCK MAINTENANCE BUILDING, A 2,000 SQUARE FOOT OFFICE BUILDING, AND PARKING FOR UP TO FORTY-THREE (43) TRUCKS OR TRAILERS FOR PROPERTY LOCATED AT 4742 WEST NATIONAL ROAD AND FURTHER IDENTIFIED AS PARCEL NUMBER A29-000705 ON THE MIAMI COUNTY AUDITOR'S MAP AND TO ACCEPT THE RECOMMENDATION OF THE PLANNING COMMISSION (CASE BDP 26-19).

WHEREAS, the citizens of Huber Heights require the efficient and orderly planning of land uses within the City; and

WHEREAS, the City Planning Commission has reviewed Case BDP 26-19 and on July 14, 2026, recommended approval by a vote of 3-0 of the Basic Development Plan; and

WHEREAS, the City Council has considered the issue.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Huber Heights, Ohio that:

Section 1. The application for Case BDP 26-19 requesting approval of a Basic Development Plan for an 8,800 square foot truck maintenance building, a 2,000 square foot office building, and parking for up to forty-three (43) trucks or trailers for property located at 4742 West National Road and further identified as Parcel Number A29-000705 on the Miami County Auditor's Map is hereby approved in accordance with the Planning Commission's recommendation and with the following conditions:

1. The rear tree line shall be preserved and protected during construction and post-construction to serve as a natural buffer between this development and the adjacent residential uses. All dead or dying trees shall be replaced with dense evergreen trees at least six feet tall at the time of planting.
2. Parking setback shall be twenty-five (25) feet from the U.S. Route 40 planned right-of-way line, or seventy-five (75) feet from the center line of U.S. Route 40.
3. The outdoor storage of inoperable vehicles, junk parts, and inventory of other materials shall be prohibited. Material storage shall be limited to the temporary staging of materials being transported or delivered.
4. Transitory (less than 24 hours) parking or sleeping by drivers shall be prohibited.
5. Hours of operation shall be limited to:
 - a. Monday: 7:00 a.m. – 7:00 p.m.
 - b. Tuesday: 7:00 a.m. – 6:00 p.m.
 - c. Wednesday through Friday: 7:00 a.m. – 7:00 p.m.
 - d. Saturday: 9:00 a.m. – 7:00 p.m.
 - e. Sunday: No Operations

Section 2. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

AI-11707

Topics Of Discussion L.

Council Work Session

Meeting Date: 08/03/2026

APG Contract Amendment - Finance, Tax And Utilities Center/City Governance Center

Submitted By: Rachael Dillahunt

Department: City Manager

Division: City Manager

Council Committee Review?: Council Work Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

APG Contract Amendment - Finance, Tax And Utilities Center/City Governance Center

Purpose and Background

This legislation amends and supersedes certain authorizations contained in Resolution No. 2025-R-7581 and Resolution No. 2026-R-7643 for furniture, fixtures, and equipment provided by Elements APG. Resolution No. 2026-R-7643 authorized an amount not to exceed \$350,000.00 for the Public Works Facility and the former City Hall Renovation Project, now known as the Finance, Tax and Utilities Center. That amount was established as a preliminary budgetary allowance based on conceptual furniture requirements before completion of the detailed space programming, final furniture layouts, product selections, quantities, delivery requirements, and installation requirements. Following completion of the design and furniture-selection process, the total cost for the Finance, Tax and Utilities Center and the Public Works Facility is \$398,803.58, resulting in an increase of \$48,803.58 over the prior authorization.

Additional furniture changes are required at the Richard F. Shomper City Governance Center, including \$8,706.43 for conference room changes and \$1,817.12 for bookcase additions. The City previously conducted a competitive bidding process for the City Governance Center furniture, fixtures, and equipment. APG has agreed to continue utilizing the applicable competitively procured pricing for substantially similar furniture purchases, delivery, installation, and related services.

Fiscal Impact

Source of Funds: Various Funds

Cost: \$59,327.13

Recurring Cost? (Yes/No): No

Funds Available in Current Budget? (Yes/No): Yes

Financial Implications:

The resolution authorizes an additional amount not to exceed \$59,327.13, allocated as follows:

1. Finance, Tax and Utilities Center: \$48,803.58
2. City Governance Center Conference Room Changes: \$8,706.43
3. City Governance Center Bookcase Additions: \$1,817.12

Sufficient funds have been appropriated and are available to cover the additional costs.

Attachments

Resolution

CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

AMENDING AND SUPERSEDING CERTAIN AUTHORIZATIONS CONTAINED IN RESOLUTION NO. 2025-R-7581 AND RESOLUTION NO. 2026-R-7643 AND AUTHORIZING REVISED CONTRACT AMOUNTS WITH ELEMENTS APG FOR FURNITURE, FIXTURES, AND EQUIPMENT FOR THE RICHARD F. SHOMPER CITY GOVERNANCE CENTER, FINANCE, TAX AND UTILITIES CENTER, AND THE PUBLIC WORKS FACILITY.

WHEREAS, the City of Huber Heights (the “City”) has undertaken the construction, renovation, and improvement of municipal facilities to provide efficient, functional, and appropriately equipped spaces for City operations and community services; and

WHEREAS, through Resolution No. 2025-R-7581, the City Council authorized the City Manager to enter into a contract with Elements APG for furniture, fixtures, and equipment for the Richard F. Shomper City Governance Center in an amount not to exceed \$550,000.00; and

WHEREAS, in February, 2026, through Resolution No. 2026-R-7643, the City Council authorized the City Manager to negotiate and enter into a contract with Elements APG for furniture, fixtures, and equipment for the Public Works Facility and the City Hall Renovation Project, now known as the Finance, Tax and Utilities Center, in an amount not to exceed \$350,000.00; and

WHEREAS, the \$350,000.00 authorization was established as a preliminary budgetary allowance based upon conceptual furniture requirements before the completion of detailed space programming, final furniture layouts, product selections, quantities, delivery requirements, and installation requirements; and

WHEREAS, following completion of the detailed design, programming, and furniture-selection process, the final furniture, fixtures, equipment, delivery, and installation costs are \$316,357.23 for the Finance, Tax and Utilities Center and \$82,446.35 for the Public Works Facility, for a combined amount of \$398,803.58; and

WHEREAS, the final costs for the Finance, Tax and Utilities Center and the Public Works Facility exceed the preliminary budgetary allowance authorized through Resolution No. 2026-R-7643 by \$48,803.58; and

WHEREAS, subsequent changes to the conference room configurations and furniture requirements at the Richard F. Shomper City Governance Center require additional furniture purchases and modifications totaling \$8,706.43 for conference room changes and \$1,817.12 for bookcase additions; and

WHEREAS, the City Governance Center changes total \$10,523.55 and require the not to exceed authorization contained in Resolution No. 2025-R-7581 to be increased from \$550,000.00 to \$560,523.55; and

WHEREAS, the revised furniture configurations, product selections, and spending authorizations contained in this Resolution supersede the applicable prior authorizations to the extent that the prior authorizations are inconsistent with this Resolution; and

WHEREAS, the City previously conducted a competitive bidding process for the City Governance Center furniture, fixtures, and equipment, and Elements APG has agreed to extend the applicable competitively procured pricing terms to substantially similar purchases for the Finance, Tax and Utilities Center and the Public Works Facility; and

WHEREAS, Section 171.12(b) of the City Charter of Huber Heights permits the City Council to waive competitive bidding requirements or approve alternate procurement procedures when Council determines that such action is in the best interest of the City; and

WHEREAS, the City Council finds that continuing to utilize the previously competitively procured pricing and services offered by Elements APG constitutes an alternate procurement procedure that is in the best interest of the City; and

WHEREAS, sufficient funds have been appropriated and are available to cover the costs authorized by this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized to execute an amendment with Elements APG for additional furniture, fixtures, equipment, delivery, installation, and related services in an amount not to exceed \$59,327.13, allocated as follows:

- 1. Finance, Tax and Utilities Center: \$48,803.58;
- 2. City Governance Center Conference Room Changes: \$8,706.43; and
- 3. City Governance Center Bookcases Addition: \$1,817.12.

Section 2. Resolution No. 2025-R-7581 and Resolution No. 2026-R-7643 are hereby amended and superseded only to the extent necessary to authorize the additional expenditures identified in Section 1. All other provisions of the prior Resolutions shall remain in full force and effect.

Section 3. The City Manager and the Law Director are authorized to approve any non-substantive modifications to the applicable contract documents that are not inconsistent with this Resolution and are not substantially adverse to the City.

Section 4. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

AI-11710

Topics Of Discussion M.

Council Work Session

Meeting Date: 08/03/2026

Police Division Facility Improvements - Phase III

Submitted By: Rachael Dillahunt

Department: City Manager

Division: City Manager

Council Committee Review?: Council Work Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Completed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Police Division Facility Improvements - Phase III

Purpose and Background

On April 27, 2026, the City Council adopted Resolution No. 2026-R-7671, authorizing ESG to complete the Police Division needs assessment, conceptual design, and preliminary cost evaluation. This work advanced the project to approximately 20% design. The Police Division Needs Assessment Committee met four times, and City Police Division Staff, App Architects, and ESG conducted facility walkthroughs and design reviews to evaluate current conditions, operational needs, space limitations, technology requirements, and future facility needs. On July 13, 2026, the City Council adopted Resolution No. 2026-R-7695 authorizing a purchase agreement for the building and approximately two acres at 7690 Timbercrest Drive for a proposed Communications Center. The proposed amendment is to develop reliable project costs for the Police Division renovations before the City Council considers a future construction contract. This action authorizes only design and pre-construction services and does not authorize construction. The Law Director has reviewed and approved the Project Development Agreement.

Fiscal Impact

Source of Funds: Buc-ee's TIF

Cost: \$888,190

Recurring Cost? (Yes/No): No

Funds Available in Current Budget? (Yes/No): Yes

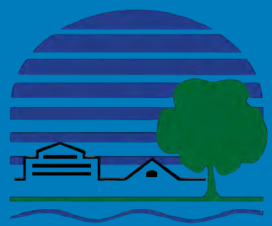
Financial Implications:

Funding will be provided through the Fall ,2026 note issuance. The amendment increases the total Project Development Agreement to \$1,025,740.00, including the previously authorized \$137,550.00. The project is anticipated to be supported by Buc-ee's TIF revenue, with the current Phase III funded through proceeds from the Fall, 2026 note issuance. Phase III does not obligate the City to proceed with construction and is intended to inform future capital investment decisions.

Attachments

Resolution

Attachment A



**HUBER
HEIGHTS**
Come Grow With Us!

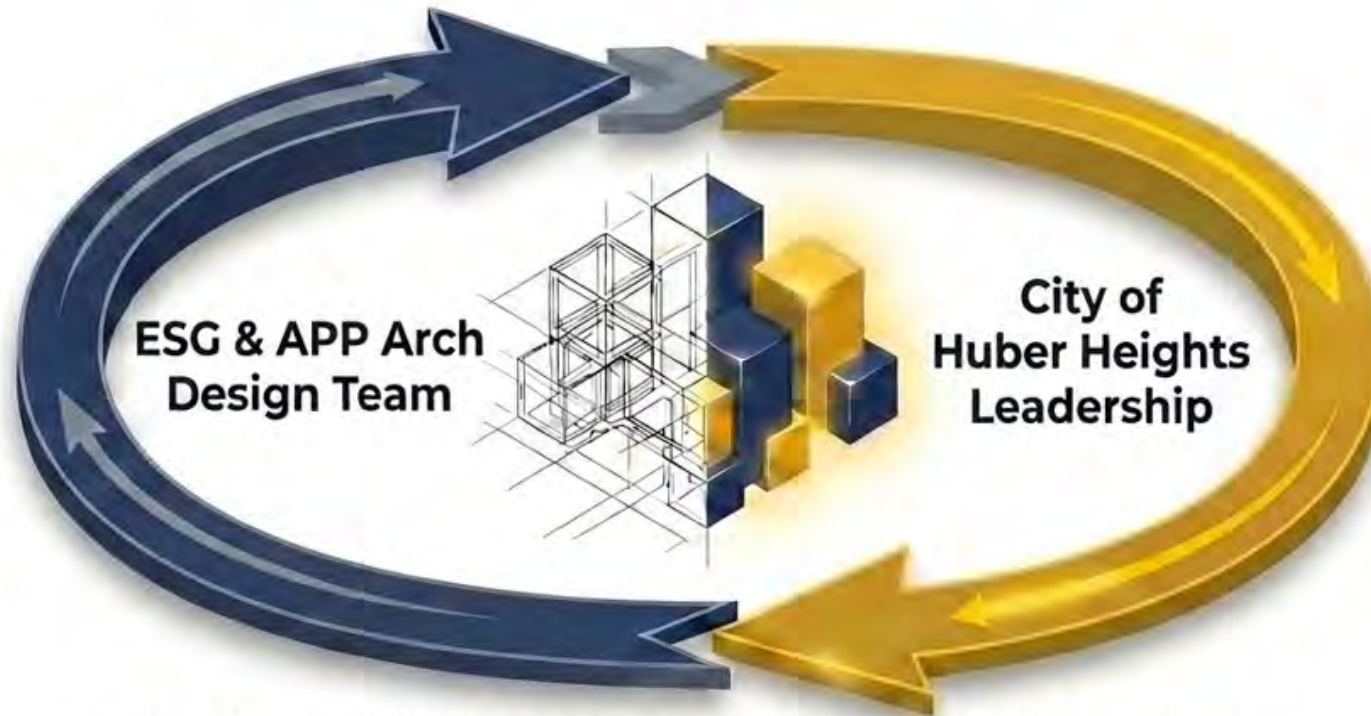
Huber Heights Police Station Modernization

Accelerated Design-Build Partnership



App  Architecture

Designed With You, Not Just For You



Over the past three months, we have established a **continuous collaborative loop** to **evaluate challenges**, develop solutions, and **align our phased strategy** with the City of Huber Heights' financial and operational constraints.

Police Division Needs Assessment – Meeting Timeline

June 3, 2026 – Full Committee Meeting: Programming Validation – Part 1

June 11, 2026 – ESG and App Architects: Programming and Design Review

June 12, 2026 – Full Committee Meeting: Programming Validation – Part 2

June 17, 2026 – Police Division and Dispatch Center Walkthrough

June 22, 2026 – Full Committee Meeting: Committee Feedback

June 24, 2026 – ESG and App Architects: Needs Assessment Review

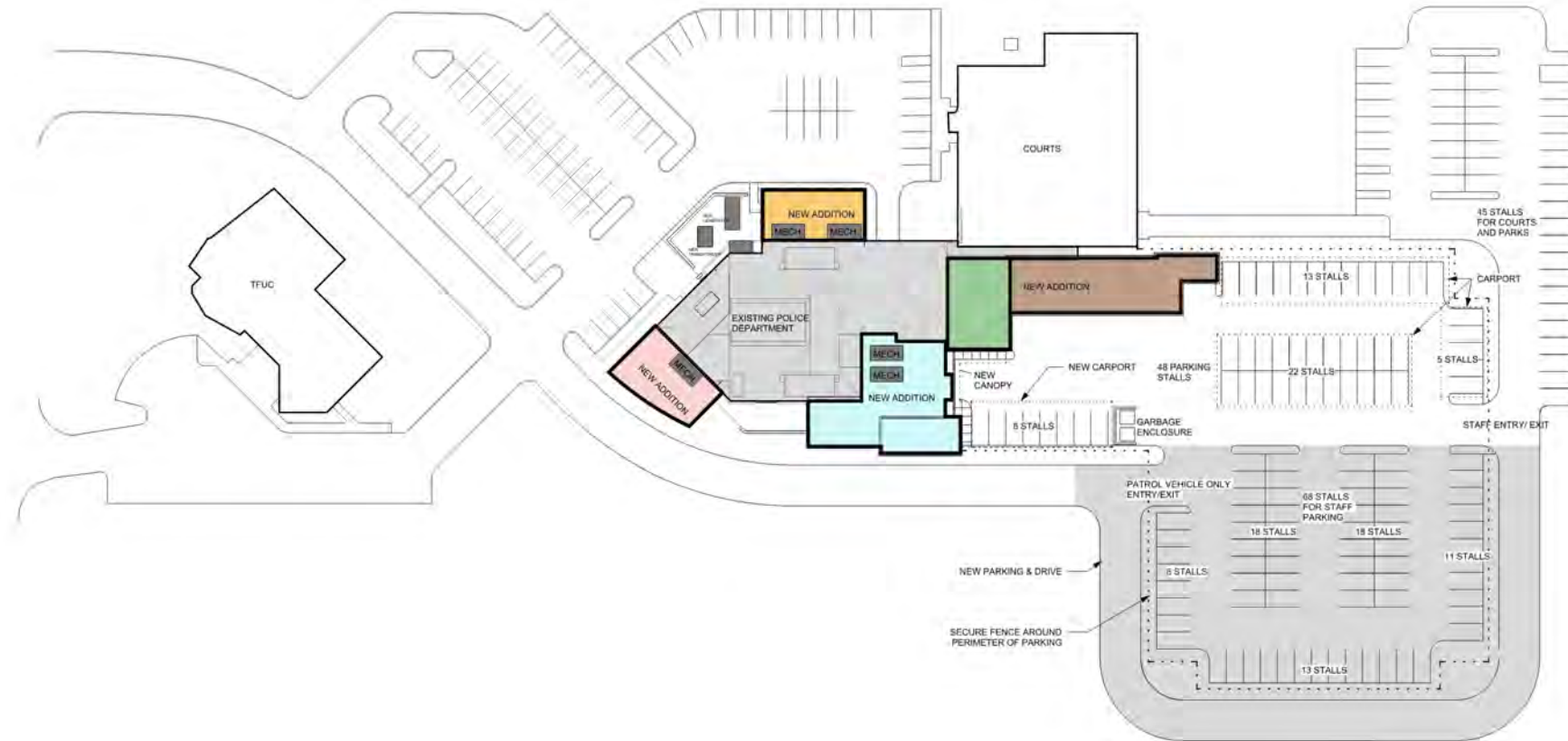
July 15, 2026 – ESG and App Architects: Design Development Review

July 20, 2026 – ESG and App Architects: Facility and Systems Coordination

July 29, 2026 – Full Committee Meeting: Review of Preliminary Floor Plans

July 29, 2026 – Meeting with Chief Lang: Follow-up Discussion

Police Station



1 SITE PLAN
1" = 40'-0"

EXISTING BUILDING AREA: 20,940 SF
FIRST FLOOR ADDITIONS AREA: 13,395 SF
TOTAL BUILDING AREA: 34,335 SF



POLICE DEPARTMENT RENOVATION
HUBER HEIGHTS
SD SITE PLAN
Scale: 1" = 40'-0"
07/31/20
SCHEME: SD 1



energy systems group

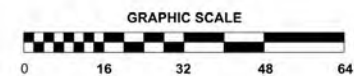
Police Station



1 FIRST FLOOR PLAN - NEW WORK
1/16" = 1'-0"

EXISTING FIRST FLOOR AREA: 11,875 SF
FIRST FLOOR ADDITIONS AREA: 13,395 SF

TOTAL AREA: 25,270 SF



POLICE DEPARTMENT RENOVATION
HUBER HEIGHTS

FIRST FLOOR PLAN
Scale: 1/16" = 1'-0"
07/31/26

SCHEME: SD 3

4428 01

App
Architecture

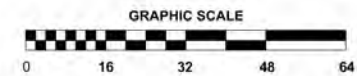
energy systems group

Police Station



1 BASEMENT FLOOR PLAN - NEW WORK
1/16" = 1'-0"

TOTAL AREA: 4,695 SF



POLICE DEPARTMENT RENOVATION
HUBER HEIGHTS
BASEMENT FLOOR PLAN
Scale: 1/16" = 1'-0"
07/31/26
SCHEME: SD 2

4208.01



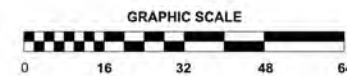
energy systems group

Police Station



1 SECOND FLOOR PLAN - NEW WORK
1/16" = 1'-0"

TOTAL AREA: 4,370 SF



POLICE DEPARTMENT RENOVATION
HUBER HEIGHTS
SECOND FLOOR PLAN
Scale: 1/16" = 1'-0"
07/31/26
SCHEME: SD 4

4429.D1



energy systems group

Communication Center



CITY OF HUBER HEIGHTS
STATE OF OHIO

RESOLUTION NO. 2026-R-

AUTHORIZING THE CITY MANAGER TO ENTER INTO A FIRST CONTRACT AMENDMENT TO THE PROJECT DEVELOPMENT AGREEMENT WITH ENERGY SYSTEMS GROUP, LLC FOR ADVANCED DESIGN AND PROJECT COST DEVELOPMENT FOR THE POLICE DIVISION AND COMMUNICATIONS CENTER.

WHEREAS, the City of Huber Heights is committed to improving its public facilities and providing efficient, functional, secure, and appropriately designed spaces for City operations and community services; and

WHEREAS, on August 10, 2020, the City Council adopted Resolution No. 2020-R-6897 authorizing the City Manager to negotiate a Project Development Agreement with Energy Systems Group, LLC (ESG) for energy-efficiency improvements and facility upgrades across City operations; and

WHEREAS, on October 12, 2020, the City Council adopted Resolution No. 2020-R-6921 authorizing the City Manager, upon review and approval by the Law Director, to execute the Project Development Agreement with ESG; and

WHEREAS, the agreement with ESG established a multi-phase approach to evaluating, designing, and implementing facility improvements based upon the City's operational needs and priorities; and

WHEREAS, on April 27, 2026, the City Council adopted Resolution No. 2026-R-7671 authorizing Phase II facility improvements related to the Police Division, including a comprehensive needs assessment, conceptual design, and preliminary cost evaluation; and

WHEREAS, the Phase II work advanced the Police Division project to approximately twenty percent (20%) design and evaluated current and future operational, staffing, space, technology, security, and infrastructure needs; and

WHEREAS, the Police Division Needs Assessment Committee met four times to validate programming requirements, provide project feedback, and review preliminary floor plans; and

WHEREAS, the Police Division Needs Assessment Committee included the Police Chief, the Deputy Police Chief, a Police Lieutenant, a Police Sergeant, a Patrol Officer, the Information Technology Director, and an Assistant City Manager; and

WHEREAS, in addition to the committee meetings, City Police Division Staff, App Architects, and ESG conducted facility walkthroughs and design reviews to evaluate existing configurations, operational workflows, space limitations, facility challenges, and anticipated future needs; and

WHEREAS, the needs assessment process identified priorities and preliminary recommendations for the renovation, expansion, and reconfiguration of the Police Division facility located at 6121 Taylorsville Road; and

WHEREAS, on July 13, 2026, the City Council adopted Resolution No. 2026-R-7695, authorizing the City Manager to execute a purchase agreement for the existing building, associated parking, and approximately two acres of property located at 7690 Timbercrest Drive for municipal purposes; and

WHEREAS, the property at 7690 Timbercrest Drive is planned for use as a Communications Center to house regional emergency dispatch operations, the Information Technology Department, the Emergency Operations Center, and related municipal functions; and

WHEREAS, the City desires to proceed with the next stage of project development by amending the existing Project Development Agreement with ESG to advance the Police Division to approximately ninety (90%) percent design and the Communications Center to approximately sixty percent (60%) design; and

WHEREAS, the proposed amendment includes architectural, engineering, technology, security, site-development, interior-design, construction-phasing, and related preconstruction services for both

facilities; and

WHEREAS, the advanced Police Division design will provide sufficient detail to define the proposed renovations, additions, parking, building systems, technology improvements, and related work and to establish reliable project pricing; and

WHEREAS, the primary purpose of this next phase is to determine the anticipated cost of the Police Division renovations and improvements before the City Council considers a future construction contract; and

WHEREAS, work associated with the Communications Center will remain subject to the City's acquisition of the property and the terms and limitations contained in the First Contract Amendment; and

WHEREAS, the First Contract Amendment identifies the scope of services, compensation, schedule, deliverables, and other terms applicable to the next stage of project development; and

WHEREAS, this Resolution authorizes advanced design, preconstruction, and project cost development services only and does not authorize construction of the Police Division improvements or Communications Center; and

WHEREAS, any future construction contract will be presented to the City Council for separate consideration and approval.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huber Heights, Ohio that:

Section 1. The City Manager is hereby authorized to enter into a First Contract Amendment to the Project Development Agreement with Energy Systems Group, LLC for advanced design, preconstruction, and project cost development services for the Police Division facility located at 6121 Taylorsville Road and the proposed Communications Center located at 7690 Timbercrest Drive.

Section 2. The scope of services, compensation, schedule, deliverables, and other terms of the First Contract Amendment shall be substantially consistent with the agreement attached hereto as Attachment A.

Section 3. This Resolution authorizes design, preconstruction, and project cost development services only. No construction work or construction contract is authorized by this Resolution. Any future construction contract shall be presented to the City Council for separate consideration and approval.

Section 4. The City Manager and the Law Director are authorized to approve any non-substantive modifications to the First Contract Amendment and related documents that are not inconsistent with this Resolution and are not substantially adverse to the City.

Section 5. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 6. This Resolution shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

FIRST CONTRACT AMENDMENT

First Contract Amendment made this ____ day of _____, 2026 by and between the City of Huber Heights, 6151 Brandt Pike, Huber Heights, Ohio 45424 (the "City") and Energy Systems Group, LLC, an Indiana limited liability company with principal offices located at 9877 Eastgate Court, Newburgh, Indiana 47630 ("ESG").

RECITALS

WHEREAS, City and ESG are parties to a Project Development Agreement, dated the 28th day of April, 2026 (the "PDA");

WHEREAS, the City elects to proceed with the next stage of development of the Phase II Project; and

WHEREAS, the City and ESG desire to amend the terms of the PDA to include the next phase of the design process.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree to make the following modifications to the PDA:

1. Additional Development Scope. Pursuant to the PDA ESG has performed a 20% design (needs assessment) for the facility improvements for the City's Police Department located at 6121 Taylorsville Road ("Police Department") and Dispatch & IT to be located at 7690 Timbercrest Dr. ("Communications Center"). The City agrees to expand the PDA scope of Services to allow ESG to develop a 90% design for Police Department and to complete a 60% design for the Communications Center, the additional Services are described in the attached Appendix A.

The parties further acknowledge that the City is evaluating the acquisition of certain real property located at 7690 Timbercrest Drive, Huber Heights, Ohio (the "Communications Center Property"). Notwithstanding anything contained in the PDA or this Amendment to the contrary, the City reserves the right to elect not to proceed with the acquisition of the Communications Center Property and may choose at any time to notify ESG to stop work on the development Services for the Communications Center Property. Upon receipt of such written notice from the City, ESG shall cease all work related to the Communications Center Property and the City shall be obligated to compensate ESG only for Services performed prior to receipt of the termination notice. ESG's performance of the Services related to the Communications Center Property prior to acquisition shall not exceed \$50,000 (plus the \$137,550 previously authorized by the PDA).

The City's election not to acquire the Communications Center Property, the failure of the City to enter into a purchase agreement for the Communications Center Property, or the failure of the acquisition to close for any reason shall not constitute a default under the PDA or this Amendment.

2. The parties agree to modify Section 3 Price and Payment Terms by deleting the first paragraph of the section and replacing it with:

The City agrees to pay ESG a fee of \$1,025,740 (the "PDA Fee"), as broken down below. ESG shall invoice the City based on progress of the Services and City agrees to pay ESG within 30 days of receipt of an invoice.

Fee breakdown

	Total	Deduct*
Existing PDA Fee	\$137,550.00	
Communications Center	\$188,712.00	\$16,478.00
Police Department	\$699,478.00	\$18,128.00

*Deduct from total price if City contracts directly with Choice One for development of a topographical and utility survey that can be used in Construction Documents for this project.

3. Updated Timeline. The parties will work diligently toward meeting or exceeding the following estimated timeline goals, note items with * will not occur until after execution of the Phase II contract:

Activity	Date
Execution of amended PDA for Dispatch/IT/PD 90% (DD+)	08/11/26
Deliver Dispatch/IT 30% (SD) design for City review	08/17/26
Deliver PD 30% (SD) design for City review	08/17/26
Engage subcontractors for budget pricing development	08/17/26
Feedback from City on 30% PD design	08/19/26
Feedback from City on 30% Dispatch/IT design	08/19/26
Deliver Construction Contract Modification for Demo at Dispatch/IT	08/27/26
Present budget level pricing	09/01/26
Execution of Dispatch/IT demo contract	09/15/26
Deliver 60% (DD) Dispatch/IT design	10/15/26
Feedback from City on 60% (DD) Dispatch/IT design	10/22/26
Deliver Dispatch/IT 90% (DD+) design for City review	11/09/26
Deliver firm construction contract pricing for Dispatch/IT	11/16/26
Execution of Dispatch/IT construction contract	12/15/26
*Complete Dispatch/IT construction documents (100% design)	01/29/27
Deliver 60% (DD) PD design	02/10/27
Feedback from City on 60% (DD) PD design	02/16/27
*Start construction on Dispatch/IT (6 months)	03/01/27
Deliver 90% (DD+) PD design	04/05/27
Feedback from City on 90% (DD+) PD design	04/12/27
Execution of PD construction contract	05/11/27
*Start additions and parking on PD (3 months)	07/06/27
*Start Dispatch/IT testing and proving (1 month)	09/06/27
*Dispatch/IT punch list	09/06/27
*Dispatch/IT final acceptance	10/06/27
*Substantial completion of Dispatch/IT construction	10/04/27
*Relocate Dispatch & IT	10/06/27
*Start renovation of existing PD space (4 months)	10/06/27

4. Except as expressly provided in this Amendment, all other terms, conditions and provisions of the PDA shall continue in full force and effect as provided therein.

[Signature Page to Follow]

IN WITNESS WHEREOF, Owner and Contractor have entered into this Amendment effective as of the date first set forth above.

CITY OF HUBER HEIGHTS

ENERGY SYSTEMS GROUP, LLC

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Appendix A: Scope of Work

Communications Center

This 11,730 SF property is located at 7690 Timbercrest Drive, Huber Heights, OH 45424 and is intended to house the City's regional emergency services dispatch center, Information Technology (IT) department, and Emergency Operations Center (EOC).

Scope of services will include basic architectural, interior design, civil, structural, electrical, mechanical, fire protection, I.T. systems and landscape design. Outline specifications will be included on drawings at a level suitable for a design-build approach. This Agreement includes the following deliverables:

- Schematic Design documents (≈30%)
- Design Development documents (≈60%) to be used for pricing of construction contract
- Executable, firm-fixed price construction contract

Provision of final, stamped Construction Documents (100%) will be included in the firm-fixed price construction contract.

Services are further defined to include the following:

- Conduct an in-person meeting with the Dispatch Center & I.T. Design Committee members to review the Building Criteria project characteristics.
- Perform a zoning analysis and confirm all zoning requirements with the City Planning and Zoning Department.
- Conduct a virtual meet and greet with all design team members and City to introduce all participants and their roles in the project design and construction process.
- Prepare a schematic floor plan concept based on the bubble diagrams produced in the building study phase and confirm the requirements for each room or space in the Program and Building Criteria specifications can be accommodated in the schematic floor plan.
- Prepare up to two schematic exterior massing concepts of the building for discussion by the design committee.
- Conduct virtual meetings as needed to present any adjustments to the building massing concept.
- Conduct an in-person meeting to present the final schematic design concept to the City.
- Present a preliminary Schematic Design concept to the City Council during a regularly scheduled work session meeting, anticipated to be on August 4, 2026.
- Create Room Data Sheets for each room or space and submit to the Dispatch and IT Departments for review and input.
- Prepare a Schematic Design pricing package (≈30%) suitable for a Schematic Design level opinion of probable cost for the entire project. Collaborate with the City to develop cost reduction strategies if necessary.
- Present the Schematic Design Concept to City Council at a regularly scheduled work session, anticipated to be on September 8, 2026.
- Perform an Ohio Building Code analysis of the proposed designs. The building will be designed to meet the 2024 Ohio Building Code requirements.
- App Architects will be used as the Architect of Record. Work will be coordinated with all other subconsultants.

- Prepare a Design Development (≈60%) package of drawings and outline specifications for review and approval by the City. A combination of in-person and virtual progress meetings will be held as needed to discuss specific aspects of the design with various entities such as IT, equipment needs, door hardware and security, etc.
- Conduct an in-person meeting to review the Design Development set of drawings with the City's Design Committee.
- Produce up to (3) still image interior renderings of the building interior. Virtual Reality imaging is not included for the Communications Center.
- Coordinate the requirements for station communication services and technology communications with the City and Dispatch / IT Departments.
- Develop a Technology design package suitable for bidding to multiple vendors. This will include AV / IT / Security Cameras and building access control design to match other existing City facilities. Responsibility for procuring said packages will be clearly delineated between ESG and the City in the Design Development documents.
- Collaborate with the City to determine the specific numbers and locations of data drops, security devices, including access control and other communication devices. All boxes, conduit pathways and cabling types will be shown on the drawings as coordinated with the IT Design Consultant's drawings.
- Coordinate third party structural engineering peer review services for the tornado shelter design. The 2024 Ohio Building Code requires these services to be provided outside the design contract and contracted directly with the City.
- Provide Interior Design services to select interior finishes and colors. This will likely be limited to a "basis of design" level of effort with final selections occurring as part of the 100% design after execution of the construction contract.
- Present an executable, firm-fixed price construction contract (in the form of a Phase II Amendment to the ESP Contract) which will include completion of all design documents necessary for permitting.
- Assist the City with securing funding for the construction project.

Police Department

This property is located at 6121 Taylorsville Drive, Huber Heights, OH 45424 and currently houses the Police Department including the regional dispatch center. The building is to be renovated to support current and future needs including new additions as necessary. The final building is estimated to be 36,985 SF plus additional parking.

Scope of services will include basic architectural, interior design, civil, structural, electrical, mechanical, fire protection, I.T. systems and landscape design. Outline specifications will be included on drawings at a level suitable for a design-build approach. This Agreement includes the following deliverables:

- Schematic Design documents (≈30%)
- Design Development documents (≈60%)
- Enhanced Design Development documents (≈90%) to be used for pricing of construction contract
- Executable, firm-fixed price construction contract

Provision of final, stamped Construction Documents (100%) will be included in the firm-fixed price construction contract.

Services are further defined to include the following:

- Conduct an in-person meeting with the Police Station Design Committee to review the Building Criteria project characteristics.
- Perform a zoning analysis and confirm all zoning requirements with the City Planning and Zoning Department.
- Conduct a virtual meeting with all design team members and the City to introduce all participants and their roles in the project design and construction process.
- Prepare a schematic floor plan concept based on the bubble diagrams produced in the building study phase and confirm the requirements for each room or space in the Program and Building Criteria specifications can be accommodated in the schematic floor plan.
- Prepare up to two schematic exterior massing concepts of the building for discussion by the design committee.
- Conduct virtual meetings as needed to present any adjustments to the building massing concept.
- Conduct an in-person meeting to present the final schematic design concept to the City along with three-dimensional rendered images of the building's exterior.
- Present the Schematic Design concept to the City Council during a regularly scheduled work session meeting.
- Create Room Data Sheets for each room or space and submit to the Police Department for review and input.
- Assist the City with procuring a third-party geotechnical engineering company for soil borings & geotechnical analysis.
- Coordinate with the Owner-provided third-party geotechnical engineering company and provide soil boring locations based on the final location of the building additions and parking expansion on the parcel.
- Prepare a Schematic Design (30%) pricing package suitable for developing a Schematic Design level opinion of probable cost for the entire project. Collaborate with the City to develop cost reduction strategies if necessary.
- Perform an Ohio Building Code analysis of the proposed designs. The building will be designed to meet the 2024 Ohio Building Code requirements.
- App Architects will be used as the Architect of Record. Work will be coordinated with all other subconsultants.
- Prepare a Design Development (≈60%) package of drawings and outline specifications for review and approval by the City. A combination of in-person and virtual progress meetings will be held as needed to discuss specific aspects of the design with various entities such as IT, equipment needs, door hardware and security, training functions, etc.
- Conduct an in-person meeting to review the Design Development set of drawings with the City's Design Committee.
- Create a Virtual Reality walk-through experience including all interior finishes, lighting, furniture and equipment. This session will occur at an appropriate location as determined by the City during a normal business workday and be open for all participants as selected by the City.
- Produce up to (10) still image interior renderings from the VR model and (3) renderings of the building exterior.
- Coordinate the requirements for station communication services and technology communications with the City and Police Department.
- Develop a Technology design package suitable for bidding to multiple vendors. This will include AV / IT / Security Cameras and building access control design to match other existing City facilities.
- Collaborate with the City to determine the specific numbers and locations of data drops, security devices, including access control and other communication devices. All boxes, conduit pathways and cabling types will be shown on the drawings as coordinated with the IT Design Consultant's drawings.
- Coordinate third party structural engineering peer review services for the tornado shelter design. The 2024 Ohio Building Code requires these services to be provided outside the design contract and directly with the City.

- Coordinate third party structural engineering peer review services for the tornado shelter design. The 2024 Ohio Building Code requires these services to be provided outside the design contract and contracted directly with the City.
- Provide Interior Design services to select interior finishes and colors. This will likely be limited to a “basis of design” level of effort with final selections occurring as part of the 100% design after execution of the construction contract.
- Prepare enhanced Design Development (≈90%) documents sufficient for phasing of construction activities and otherwise allowing for accurate pricing.
- Conduct an in-person meeting to review the enhanced Design Development set of drawings with the City’s Design Committee.
- Present an executable, firm-fixed price construction contract amendment which will include completion of all design documents necessary for permitting.
- Assist the City with securing funding for the construction project.

AI-11712

Topics Of Discussion N.

Council Work Session

Meeting Date: 08/03/2026

City Code Amendment - Chapter 1529 - Fireworks

Submitted By: Anthony Rodgers

Department: City Council

Council Committee Review?: Council Work Session **Date(s) of Committee Review:** 08/03/2026

Audio-Visual Needs: None **Legal Review:** Completed

Emergency Legislation?: No **Motion/Ordinance/Resolution No.:**

Agenda Item Description or Legislation Title

City Code Amendment - Chapter 1529 - Fireworks

Purpose and Background

The City Council desires to repeal the City's current prohibition on consumer fireworks and permit the possession and discharge of consumer fireworks within the City to the extent authorized by Ohio law, while preserving the City's authority to enforce applicable safety, nuisance, peace, and disorderly conduct regulations. This legislation amends Section 1529.04 of Chapter 1529, Fireworks, of the Huber Heights Codified Ordinances to permit the possession and discharge of consumer fireworks as authorized by Ohio law.

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

This amendment simply affects the procurement process, not the amount being paid for any services.

Attachments

Ordinance

CITY OF HUBER HEIGHTS
STATE OF OHIO

ORDINANCE NO. 2026-O-

AMENDING SECTION 1529.04 OF CHAPTER 1529, FIREWORKS, OF THE HUBER HEIGHTS CODIFIED ORDINANCES TO PERMIT THE POSSESSION AND DISCHARGE OF CONSUMER FIREWORKS AS AUTHORIZED BY OHIO LAW.

WHEREAS, Chapter 1529 of the Huber Heights Codified Ordinances regulates fireworks within the City; and

WHEREAS, Section 1529.04 of the Huber Heights Codified Ordinances currently prohibits the possession and discharge of fireworks within the City except in limited circumstances; and

WHEREAS, Ohio Revised Code Chapter 3743 permits the possession and discharge of certain consumer fireworks, subject to the limitations and safety requirements set forth in state law and the Ohio Fire Code; and

WHEREAS, Ohio Revised Code Section 3743.45 authorizes municipal corporations to restrict the dates and times for the discharge, ignition, or explosion of consumer fireworks, or to ban such discharge, ignition, or explosion; and

WHEREAS, the City Council desires to repeal the City's current prohibition on consumer fireworks and permit the possession and discharge of consumer fireworks within the City to the extent authorized by Ohio law, while preserving the City's authority to enforce applicable safety, nuisance, peace, and disorderly conduct regulations.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Huber Heights, Ohio that:

Section 1. Section 1529.04 of the Huber Heights Codified Ordinances is hereby amended and replaced in its entirety to read as follows:

1529.04 - Consumer Fireworks.

- (a) The possession, discharge, ignition, and use of consumer fireworks within the City shall be permitted to the extent authorized by Ohio Revised Code Chapter 3743, the Ohio Administrative Code, and the Ohio Fire Code, each as may be amended from time to time.
- (b) No person shall possess, discharge, ignite, or use consumer fireworks except in compliance with Ohio Revised Code Chapter 3743, the Ohio Administrative Code, and the Ohio Fire Code.
- (c) Consumer fireworks may be discharged, ignited, or exploded only on private property owned by the person discharging, igniting, or exploding the consumer fireworks, or on private property with the express permission of the property owner, and only on the dates and during the times authorized by Ohio law.
- (d) No person under eighteen (18) years of age shall possess, discharge, ignite, or use consumer fireworks, except as otherwise authorized by Ohio law.
- (e) No person shall discharge, ignite, or use consumer fireworks while under the influence of alcohol, a controlled substance, or a drug of abuse.
- (f) No person shall discharge, ignite, or use consumer fireworks indoors, on public property, on private school property, or in any other location prohibited by Ohio law.

- (g) No person shall discharge, ignite, or use consumer fireworks in a manner that endangers persons or property, including by aiming fireworks at or toward any person, building, structure, vehicle, or other object.
- (h) No person shall discharge, ignite, or use consumer fireworks during any drought condition, red flag warning, weather hazard, or other condition under which discharge is prohibited by Ohio law or the Ohio Fire Code.
- (i) Fireworks discharged, ignited, or exploded pursuant to this section shall not be considered a public fireworks exhibition.
- (j) Nothing in this section shall be construed to limit the City's authority to regulate public fireworks exhibitions pursuant to this Chapter, enforce applicable provisions of the Huber Heights Codified Ordinances, or enforce any ordinance, resolution, or statute regulating noise, disturbance of the peace, disorderly conduct, fire prevention, public safety, or nuisance conditions.

Section 2. All other provisions of Chapter 1529 of the Huber Heights Codified Ordinances not expressly amended herein shall remain in full force and effect.

Section 3. It is hereby determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and any of its Committees that resulted in such formal actions were conducted in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance shall go into effect upon its passage as provided by law and the Charter of the City of Huber Heights.

Passed by Council on the _____ day of _____, 2026;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date

Topics Of Discussion 0.

Meeting Date: 08/03/2026

Submitted By: Anthony Rodgers

Department: City Council

Type of	New
---------	-----

Liquor Permit:

Motion/Ordinance/

Resolution No.:

Liquor Permit #10018202-1 - New - China Cottage - 6488 Chambersburg Road

The Police Division has no objections to this new liquor permit application.

The Fire Division has no objections to this new liquor permit application.

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Liquor Permit



Department of Commerce

Division of Liquor Control

com.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

HUBER HEIGHTS CITY COUNCIL
ATTN CLERK
6151 BRANDT PIKE
HUBER HEIGHTS OH 45424

NOTICE TO LEGISLATIVE AUTHORITY

TO

10018202-1 PERMIT NUMBER	NEW TYPE	ZhaoGe Inc. China Cottage 6488 Chambersburg Road Huber Heights OH 45424 Muni/Village/Twp: Huber Hgts
ISSUE DATE:		
FILING DATE: 7/16/2026		
PERMIT CLASSES: D-5		
57083 TAX DISTRICT	JUN RECEIPT NO	

FROM **7/17/2026**

PERMIT NUMBER	TYPE
ISSUE DATE:	
FILING DATE:	
PERMIT CLASSES:	
TAX DISTRICT	RECEIPT NO

MAILED **7/17/2026**

RESPONSES MUST BE POSTMARKED NO LATER THAN **08/17/2026**

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT
THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: **JUN NEW 10018202-1**
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING
BE HELD ☐ IN OUR COUNTY SEAT ☐ IN COLUMBUS

WE DO NOT REQUEST A HEARING ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) - ☐ Clerk of City Council
☐ Township Fiscal Officer

(Date)

(Printed Name)

(Email Address)

(Telephone No.)

AI-11706

Topics Of Discussion P.

Council Work Session

Meeting Date: 08/03/2026

Arts And Beautification Commission Appointment - C. Sowatskey

Submitted By: Anthony Rodgers

Department: City Council

Council Committee Review?: Council Work
Session

Date(s) of Committee Review: 08/03/2026

Audio-Visual Needs: None

Legal Review: Not Needed

Emergency Legislation?: No

**Motion/Ordinance/
Resolution No.:**

Agenda Item Description or Legislation Title

Board And Commission Appointments

* Arts And Beautification Commission - Appointment

Purpose and Background

The City's interview panel recommends the appointment of Chelsea Sowatskey to the Arts and Beautification Commission for a term ending June 30, 2027. A background check on Ms. Sowatskey was processed through Human Resources.

Fiscal Impact

Source of Funds: N/A

Cost: N/A

Recurring Cost? (Yes/No): N/A

Funds Available in Current Budget? (Yes/No): N/A

Financial Implications:

Attachments

Application - C. Sowatskey

From: noreply@civicplus.com
To: [Rodgers, Anthony](#)
Subject: Online Form Submittal: Board And Commission Application Form
Date: Friday, July 24, 2026 8:06:30 PM

CAUTION EXTERNAL EMAIL: This message originated from a non Huber Heights email server. DO NOT CLICK ANY LINKS or OPEN ANY ATTACHMENTS unless you have contacted the sender to verify its legitimacy or confirmed you were expecting it. Contact the IT Department if you need assistance.

External sender <noreply@civicplus.com>

Make sure you trust this sender before taking any actions.

Board And Commission Application Form

APPLICATION FOR CITY BOARDS AND COMMISSIONS



Qualified applicants are considered for all positions without regard to race, color, religion, sex, national origin, marital or veteran status, or disability.

PLEASE COMPLETE ALL SECTIONS AND EACH QUESTION COMPLETELY AND ACCURATELY.

Select the City board, commission, or committee applying for: Arts And Beautification Commission

Are you currently serving on any other City boards, commissions, or committees? No

If Yes, which? *Field not completed.*

Have you served on a City board, commission, or committee before? No

If Yes, which? *Field not completed.*

PERSONAL INFORMATION

Personal Information

Sowatskey

Last Name

First Name

Chelsea

Middle Name

Michele

Address

4077 Lehman Ln

City

Dayton

State

OH

Zip

45424

Home Phone Number

9376944678

Email Address

cmsowatskey@gmail.com

EDUCATION & COMMUNITY INVOLVEMENT

EDUCATION

High School

Bethel High School

Course of Study or
Degree Earned

Advanced Diploma

College

West Virginia University

Course of Study or
Degree Earned

Pyschology

Graduate School

Field not completed.

Course of Study or
Degree Earned

Field not completed.

Other (Specity)

Field not completed.

Course of Study or
Degree Earned

Field not completed.

COMMUNITY INVOLMENT

Please list all civic, community, or nonprofit organizations to which you have belonged or currently belong, and your dates of service.

Organization

Field not completed.

Dates of Service

Field not completed.

Field not completed.

Organization

Dates of Service *Field not completed.*

Organization *Field not completed.*

Dates of Service *Field not completed.*

Organization *Field not completed.*

Dates of Service *Field not completed.*

EMPLOYMENT HISTORY

Name of Employer Montgomery County

Position(s) Held Director - Victim Witness Division

Dates of Employment 8/26/2025

Name of Employer Project Women

Position(s) Held Advocacy Coordinator

Dates of Employment 11/18/2024 - 8/25/2025

Name of Employer Gloucester County

Position(s) Held Director of Victim Witness Assistance

Dates of Employment 7/1/2019 - 11/15/2024

Name of Employer *Field not completed.*

Position(s) Held *Field not completed.*

Dates of Employment *Field not completed.*

STATEMENT OF INTEREST

Statement Of Interest I grew up in Huber Heights and as an adult choose to move back and make it my home. I love seeing the growth and new experiences coming to the area. I would love to serve my community and help Huber continue to be a great place to live.

Additional Documentation (You can upload resume or other supporting documentation): [Resume.pdf](#)

REQUIREMENTS & APPLICANT STATEMENT

Are you at least 18 years of age?	Yes
-----------------------------------	-----

Are you a registered voter	Yes
----------------------------	-----

Do you currently reside in the City of Huber Heights?	Yes
---	-----

Have you resided in the City of Huber Heights for at least one year prior to making this application?	Yes
---	-----

Are you willing to sign a release to allow the City of Huber Heights perform a background screening and criminal records check?	Yes
---	-----

Electronic Signature Agreement	I agree.
--------------------------------	----------

I certify that all of the information furnished in this application and its addenda are true and complete to the best of my knowledge. I understand that the City of Huber Heights may investigate the information I have furnished and I realize that any omissions, misrepresentation or false information in this application and/or its addenda may lead to revocation of any volunteer appointment.

I hereby acknowledge that I, voluntarily and of my own free will, have applied for a volunteer position with the City of Huber Heights with the understanding that the City may use a variety of screening procedures to evaluate my qualifications and suitability for appointment. I have been advised that these screening procedures might include, but are not limited to, interviews, criminal record checks, driving records checks and reference checks. I also acknowledge that any such screening procedures, as reasonably required by the City of Huber Heights, are prerequisites to my appointment to a volunteer position with the City of Huber Heights.

In addition, I also hereby understand that the City of Huber Heights cannot guarantee the confidentiality of the results of, or information obtained through the aforementioned screening procedures. Decisions of the Ohio Supreme Court regarding the Ohio Public Records Act indicate that, with certain enumerated exceptions, records maintained by a governmental entity are a matter of public record and, should a proper request be made by a member of the public for such records, the governmental entity would be required to make such records available to that member of the public within a reasonable time. Additionally, all information furnished in this application is subject to disclosure under the Ohio Public Records Act.

Therefore, in consideration of my application being reviewed by the City of Huber Heights, under no legal disability, and on behalf of my heirs and assigns, hereby release and agree to hold harmless the City of Huber Heights and any of its agents, employees, or related officials from any and all liability, whatever the type and nature resulting from the administration of any such screening procedures and/or release of the results therefrom

Electronic Signature

Chelsea M. Sowatskey

Date

7/24/2026

Email not displaying correctly? [View it in your browser.](#)