



CITY COUNCIL
REGULAR MEETING PACKET
May 5, 2025 @ 6:00pm Heritage Hall in Smith Park

1. Call to Order: Mayor Bill Cook
2. Roll Call: Clerk of Council
3. Invocation:
4. Pledge of Allegiance:
5. Action on Minutes: 04/21/25 Regular Meeting
6. Communications: Michelle Clements-Pitstick, Director of Clark County EMA
7. City Manager Report: Attached
8. Committee Reports: None
9. Comments from Members of the Public: *Comments limited to 5 minutes or less

10. RESOLUTIONS: (4-Intro; – 4-Action*)

***A. Resolution 2025-02R (Introduction, Public Hearing, and Action Tonight)**

A RESOLUTION ADDING AN AUTHORIZED SIGNATORY FOR ALL FINANCIAL ACCOUNTS OF THE CITY OF NEW CARLISLE, OHIO

***B. Resolution 2025-03R (Introduction, Public Hearing, and Action Tonight)**

A RESOLUTION PROVIDING FOR THE ADVANCEMENT OF FUNDS FROM THE GENERAL FUND TO THE CEMETERY FUND OF THE CITY OF NEW CARLISLE

***C. Resolution 2025-04R (Introduction, Public Hearing, and Action Tonight)**

A RESOLUTION PROVIDING FOR THE PERMANENT TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE STREET LEVY AND GOVERNMENT CENTER FUNDS OF THE CITY OF NEW CARLISLE

***D. Resolution 2025-05R (Introduction, Public Hearing, and Action Tonight)**

A RESOLUTION ADOPTING THE UPDATE OF THE CLARK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION FIVE YEAR PLAN

11. ORDINANCES: (2-Intro; – 1-Action*)

A. Ordinance 2025-18 (Introduction Tonight. Public Hearing, and Action on 05/19/25)

AN ORDINANCE AUTHORIZING THE PURCHASE OF A COLUMBARIUM FOR THE CITY OF NEW CARLISLE CEMETERY

B. Ordinance 2025-19 (Introduction Tonight. Public Hearing, and Action on 05/19/25)

AN ORDINANCE SUPPLEMENTING CERTAIN APPROPRIATIONS CONTAINED IN NEW CARLISLE CITY ORDINANCE 2024-66

***C. Ordinance 2025-20E (Introduction. Public Hearing, and Action Tonight)**

AN ORDINANCE AUTHORIZING THE CITY MANAGER, OR THE DIRECTOR OF PUBLIC SERVICE/ASSISTANT CITY MANAGER, TO ENTER INTO AN AGREEMENT WITH THE BOARD OF CLARK COUNTY COMMISSIONERS FOR THE 2025 ROADWAY RESURFACING PROJECT, AND DECLARING AN EMERGENCY

12. OTHER BUSINESS:

- Additional City Business:
 - Pool Opening Day May 24th
 - City offices Closed May 26th for Memorial Day
 - Open for Discussion on City Related Business

13. Executive Session:

14. Return to Regular Session:

15. Adjournment

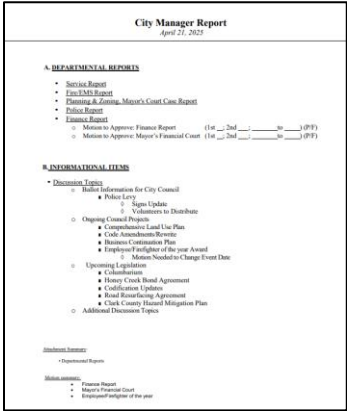
Next **Special** Council Meeting is Monday, May 12, 2025 @ Heritage Hall in Smith Park. 6:00PM

Next **Regular** Council Meeting is Monday, May 19, 2025 @ Heritage Hall in Smith Park. 6:00PM

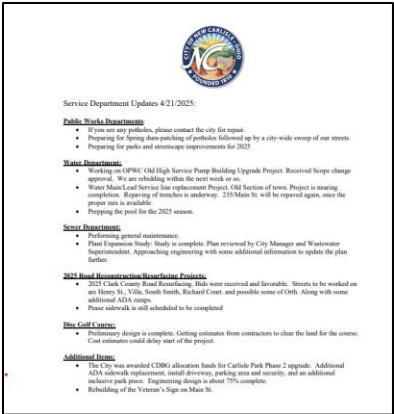
RECORD OF PROCEEDING
MINUTES: CITY OF NEW CARLISLE, OHIO
REGULAR SESSION MEETING @ Heritage Hall on 4/21/25 @ 6:00 pm

- 1. **Call to Order:** Mayor Cook calls the meeting to order.
- 2. **Roll Call:** Stapleton calls the roll – Cook, Grow, Bahun, Shamy, Wright, Lindsey, Eggleston- 7 Members present
- 3. **Invocation:** Chief Trusty
- 4. **Pledge of Allegiance:** All are welcome to participate
- 5. **Action on Minutes:**
Action on Regular Session minutes of 4/7/25: 1st: Lindsey, 2nd: Shamy, YES: Wright, Lindsey, Eggleston, Cook, Grow, Bahun, Shamy NAY: 0 **Accepted 7-0**
- 6. **Communications:**
 - Melissa & Charles Miller, Next Level Sports
 - Charlie Miller, 6365 State Route 201 Tipp City – Mr. Miller explained background of next Level Sports and their interest in continued use of the fields. Currently they have 38 teams in the program, throwing around additional opportunities to use the field throughout the year.
 - Terry Fredrich, Jefferson Street Oasis Community Garden
 - Terry Fredrich, 601 Stevens Dr. Springfield – Mr. Fredrich discussed community vegetable gardens and harvest. Education programs available for food education such as canning, food safety, produce preparation and preservation at Jefferson Street Oasis
 - Bethel Church Food Pantry – no representative present.
 - John Krabacher, 307 N. Henry – Director of New Carlisle Community Garden stated they recently were granted permit to sell at the garden. Discussed planned produce that will be available, and the food crisis that many are experiencing. As well as the need for continued education for people to learn about prep and preservation of foods.
 - Council expressed their gratitude to the Krabachers for all their dedication.
 - Pat Krabacher, 307 N. Henry St – Commented on the recent food conferences that were attended, as well as many benefits of the garden to the community and the school.

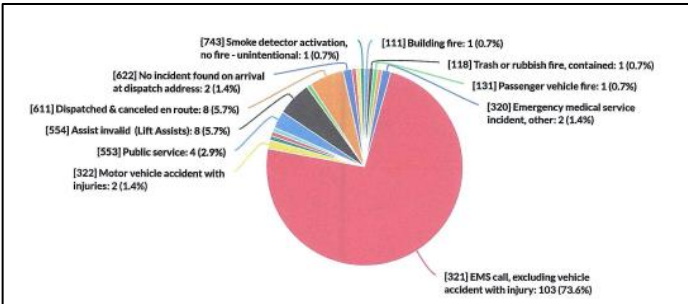
7. **City Manager’s Report:**



8. **Committee Reports:**



- Mr. Kitko answered question related to the Vetern’s sign replacement and stated currently looking to improve the quality of the sign to be more permanent.




Chief Trusty – reminder that currently hiring for EMT, Firefighters, and Paramedics. And Wednesday morning at 9:30am, at Tecumseh High School will be supporting the mock crash.

[illegible]

No Comment

CITY OF NEW CARLISLE MAYOR'S COURT



Court Report March 12, 2025


Alvarado, Juan of New Carlisle charged with OVI. Defendant requested case to be transferred to Clark County Municipal Court.

Cano, Julio of New Carlisle charged with driving under Suspension. Defendant requested case to be transferred to Clark County Municipal Court.

Magee, Madison of Dayton pled guilty to Non-Compliance Suspension. Defendant valid now. Fined \$550 plus court cost. Payment arrangements made.

Warman, Cheyanne of New Carlisle pled guilty to Non-Compliance and Expired Registration. Fined \$500 plus court cost. If defendant provides this court with proof of valid license within 30 days then \$400 will be suspended.

CITY OF NEW CARLISLE MAYOR'S COURT



Court Report March 26, 2025

King, Nicholas of New Carlisle pled guilty to Expired Registration. Fined court cost. Payment arrangements made.

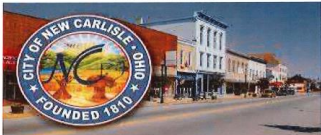
PAID THROUGH VIOLATION BUREAU

Elliott, Timothy III of New Carlisle, Parking of vehicle with expired tags on roadway, 5

Ferryman, Lauren A of Saint Paris, Obey Traffic Control Device, \$150

No Comment

City of New Carlisle
Clark County Sheriff's Office
March 2025 Stats




Patrol Division:

The New Carlisle Deputies were dispatched to 315 calls for service during the month of March.

Calls Taken: 315
Reports: 48
Assists: 96
Criminal Arrest: 18
Felony Arrest: 4
Misdemeanor Arrest: 7
Warrants: 7
Traffic Stops: 109

Traffic Warnings: 87
Moving Citations: 22
Business checks: 1005
Code Enforcement Follow-ups: 17
Traffic Crashes: 3
Parking Citations: 5

Note:

Respectfully,

Sgt. Ronnie E. Lemen

NEW CARLISLE	CALLS	ASSISTS	REPORTS	TRAFFIC STOP	CITATIONS	WARNINGS	ARREST	CODE ENF	BUSINESS CHE	CRASH	PARKING CIT
March											
Dep. Bowers	73	19	9	14	3	11	2	17	194	0	5
Dep. Arnold	53	13	7	17	5	12	2	0	119	1	0
Dep. O'Brien	119	20	19	12	3	9	6	0	336	1	0
Dep. Solenberger	70	32	9	30	9	21	6	0	252	0	0
Dep. Schutte	104	12	4	36	2	34	2	0	104	1	0
Total	315	96	48	109	22	87	18	17	1005	3	5

No Comment

Motion to accept Finance Report: 1st: Lindsey 2nd: Shamy YES: Wright, Lindsey, Eggleston, Cook, Grow, Bahun, Shamy NAY: 0 – **Accepted 7-0**
Council expressed gratitude to Mrs. Harris and all the city staff for their hard work.

Motion to Accept the Mayor's Court Report, 1st: Lindsey 2nd: Shamy YES: Wright, Lindsey, Eggleston, Cook, Grow, Bahun, Shamy NAY: 0 – **Accepted 7-0**

- Police Levy signs are available tonight or can be picked up at the city building.
- Currently digging into the ongoing projects to gather more insight on status and path forward.
 - Appreciate all the staff for their support while I am learning.
- The Employee / Firefighter of the year is currently set for 5/12, suggest changing this date to allow time to determine winners.
 - Motion to change the date of the Employee / Firefighter of the year award celebration from 5/12 to the Heritage of Flight Festival timing and keep the 5/12 meeting on the schedule as a work session. 1st: Lindsey 2nd: Shamy, YES: Wright, Lindsey, Eggleston, Cook, Grow, Bahun, Shamy NAY: 0 **Accepted 7-0**
- Upcoming legislation: Mr. Kitko gave an update on the Columbarium, council should expect an introduction of legislation on 5/5, but currently no site plan is available.

- Janel Zimmerman, 219 Prentice Dr**

- Curious when the Carlisle Park area will have all the dead tress cleaned up – Mr. Kitko responded that this is the next park on the list, Willowick was just completed.
- **Pat Krabacher, 307 N. Henry St.**
 - Would like to welcome the new city manager, believe that great things will happen under your leadership.

10. **RESOLUTIONS:** None

11. **ORDINANCES:** (0-Intro; – 2-Action*)

***A. Ordinance 2025-16 (Introduced 04/07/25. Public Hearing, and Action Tonight)**

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO PURCHASE A NEW UTILITY TRUCK FOR THE PUBLIC WORKS DEPARTMENT 1st: Shamy 2nd: Lindsey YES: Eggleston, Cook, Grow, Bahun, Shamy, Wright, Lindsey NAY: 0 **Accepted 7-0** ex.: Purchase of a new 3500 crew cab truck which will replace the 25 year old truck which will become a beater truck until it is fully retired.

***B. Ordinance 2025-17 (Introduced 04/07/25. Public Hearing, and Action Tonight)**

AN ORDINANCE AUTHORIZING A LEASE FOR GASTINEAU BASEBALL FIELD WITH NEXT LEVEL SPORTS ENTERPRISE LLC 1st: Shamy 2nd: Lindsey YES: Eggleston, Cook, Grow, Bahun, Shamy, Wright, Lindsey NAY: 0 **Accepted 7-0** ex: Maintain and lease for Gastineau field with Next Level for the next 3 years.

12. **Other Business:**

- Additional City Business
 - Sheriff and Council Meet and Greet 4/26/25, 11am – 2pm at Bow and Arrow
 - Open for Discussion on City Related Business
 - Councilwoman Wright gave an update on the success of the Easter Egg Hunt: Total expense were \$457.09, a few prize trinkets left over will be saved til next year. Candy bars left over will be saved for the Meet and Greet next weekend.
 - Mr. Hall expressed condolences for the Lowery family on the passing of Rick Lowery over the past weekend.

13. **Executive Session:** None

14. **Return to Regular Session:** None

15. **Adjournment: 1st Lindsey 2nd Shamy @ 7:21 pm**

YES: Wright, Lindsey, Eggleston, Cook, Grow, Bahun, Shamy NAY: 0 **Accepted 7-0**

Mayor Bill Cook

Clerk of Council Christine Stapleton

City Manager Report

May 5, 2025

A. DEPARTMENTAL REPORTS

- The Following Departmental Reports will be given at the next City Council meeting that will be held on Monday, May 19, 2025; Finance, Public Service, Fire/EMS, Police, Planning & Zoning, Mayor's Court Report.

B. INFORMATIONAL ITEMS

- Discussion Topics
 - Ballot Information for City Council
 - Police Levy
 - Charter Amendments
 - ◇ Voting May 6th at Tecumseh High School
 - Council Project to be Discussed at the May 12, 2025 Work Session
 - Social Services Strategic Working Session
 - Upcoming Legislation
 - Honey Creek Bond Agreement
 - Codification Updates
 - Additional Discussion Topics

Attachment Summary:

Motion summary:

RESOLUTION 2025-02R

A RESOLUTION ADDING AN AUTHORIZED SIGNATORY FOR ALL FINANCIAL ACCOUNTS OF THE CITY OF NEW CARLISLE, OHIO

WHEREAS, the City desires to designate signatories for its financial accounts; and

WHEREAS, Tax Administrator Colleen Rhea, Director of Public Service/Assistant City Manager Howard Kitko and Finance Director Colleen Harris are currently authorized as signatories; and

WHEREAS, the City wishes to add City Manager Donald Ray Hall III as a signatory for its financial documents and accounts due to his recent appointment as the City Manager; and

WHEREAS, it is necessary to designate duly authorized signatories on all financial accounts of the City by ordinance or resolution.

NOW, THEREFORE, THE CITY OF NEW CARLISLE HEREBY RESOLVES that:

Section 1. Insofar as two authorized signatures are required on every negotiable instrument of the City, City Manager Donald Ray Hall III and Finance Director Colleen Harris are hereby authorized to act as signatories on all financial accounts of the City, including, without limitation, accounts now held or to be held in the future at the following institutions: National City Bank nka PNC Bank, New Carlisle Federal Savings Bank, Security National Bank nka Park National Bank and Star Ohio. At least one of their two signatures must appear on every negotiable instrument of the City.

Section 2. Council hereby authorizes Director of Public Service/Assistant City Manager Howard Kitko and Tax Administrator Colleen Rhea as secondary signatories on any negotiable instrument of the City EXCEPT for instruments that would change any of the financial accounts of the City.

Section 3. Only City Manager Donald Ray Hall III and Finance Director Colleen Harris have ordinance power to make changes to any financial account of the City.

Passed this _____ day of _____, 2025.

Bill Cook, Mayor

Chris Stapleton, Clerk of Council

APPROVED AS TO FORM:

Jacob M. Jeffries, DIRECTOR OF LAW

Introduction, First Reading and Action: 05/05/2025
Effective Date of Legislation: 05/20/2025

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
	Pass	Fail

RESOLUTION 2025-03R

A RESOLUTION PROVIDING FOR THE ADVANCEMENT OF FUNDS FROM THE GENERAL FUND TO THE CEMETERY FUND OF THE CITY OF NEW CARLISLE

WHEREAS, sections 5705.14, 5705.15 and 5705.16 of the Ohio Revised Code provide procedures for the legal transfer of funds; and

WHEREAS, legal transfers and/or advancements of funds by resolution are intended as a means of providing additional revenues to certain other funds that are in a negative fund balance status or requiring additional funding for anticipated expenses; and

WHEREAS, the City will be purchasing a columbarium for the interment of cremains at the City cemetery, and will need to install a foundation for the columbarium; and

WHEREAS, the Finance Director has determined that it is necessary to advance funds in the amount of \$76,740.00 from the City's General Fund to the Cemetery Fund in order to prevent and/or clear a deficit fund balance; and

WHEREAS, the advancement of \$76,740.00 will be paid back to the General Fund from the sale of columbarium niches.

NOW, THEREFORE, THE CITY OF NEW CARLISLE HEREBY RESOLVES:

SECTION 1. To advance funds from the City's General Fund to the Cemetery Fund, in the amount(s) indicated below:

<u>Fund</u>	<u>Fund Name</u>	<u>TRANSFER OUT</u>	<u>TRANSFER IN</u>
101	GENERAL FUND	\$76,740.00	
510	CEMETERY FUND		\$76,740.00
TOTAL		\$76,740.00	\$76,740.00

SECTION 2. The Finance Director is hereby authorized and directed to enter the foregoing transaction(s) upon the books and accounts of the City of New Carlisle.

Passed this _____ day of _____, 2025.

Bill Cook, Mayor

Chris Stapleton, Clerk of Council

APPROVED AS TO FORM:

Jake Jeffries, Law Director

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
	Pass	Fail

Introduction, First Reading and Action: 05/05/25
Effective Date of Legislation: 05/20/2025

RESOLUTION 2025-04R

A RESOLUTION PROVIDING FOR THE PERMANENT TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE STREET LEVY AND GOVERNMENT CENTER FUNDS OF THE CITY OF NEW CARLISLE

WHEREAS, sections 5705.14, 5705.15 and 5705.16 of the Ohio Revised Code provide procedures for the legal transfers of funds; and

WHEREAS, legal transfers of funds by resolution are intended to be used as a means of providing additional revenues to funds that are in a negative fund balance status or require additional funding for anticipated expenses; and

WHEREAS, the City Finance Director has determined that it is necessary to transfer funds from the City's General Fund to the Street Levy and Government Center Funds in order to prevent and/or clear deficit fund balances.

NOW, THEREFORE, THE CITY OF NEW CARLISLE HEREBY RESOLVES:

SECTION 1. To permanently transfer funds from the City's General Fund to the Street Levy and Government Center Funds in the amounts indicated below:

<u>Fund #</u>	<u>Fund Name</u>	<u>TRANSFER OUT</u>	<u>TRANSFER IN</u>
101	GENERAL FUND	\$ 150,000.00	
204	STREET LEVY FUND		\$ 100,000.00
400	GOVERNMENT CENTER		\$ 50,000.00
TOTAL		\$ 150,000.00	\$ 150,000.00

SECTION 2. The Finance Director is hereby authorized and directed to enter the foregoing transactions upon the books and accounts of the City of New Carlisle.

Passed this _____ day of _____, 2025.

Bill Cook, Mayor

Chris Stapleton, Clerk of Council

APPROVED AS TO FORM:

Jake Jeffries, Law Director

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
	Pass	Fail

Introduction, First Reading and Action: 05/05/25
Effective Date of Legislation: 05/20/2025

RESOLUTION 2025-05R

A RESOLUTION ADOPTING THE UPDATE OF THE CLARK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION FIVE YEAR PLAN

WHEREAS, Clark County has experienced severe damage from several natural hazards on many occasions in the past century, resulting in property loss, loss of life, economic hardship, and threats to public health and safety; and

WHEREAS, the Clark County Emergency Management Agency has established the Clark County Hazard Mitigation Planning Committee and the committee has, through an organized planning process, identified local problems and mitigation activities to help reduce hazards, damages, and loss of life during a natural hazard event; and

WHEREAS, the Clark County Multi-Jurisdictional Hazard Mitigation Five Year Plan Update (“Plan”) recommends many hazard mitigation actions that will protect the people and property affected by the natural hazards that face Clark County; and

WHEREAS, public hearings were held to review the Plan as required by law, and the Plan will hereby be implemented, monitored, evaluated, and updated annually by the Clark County Hazard Mitigation Planning Committee. The Clark County Board of Commissioners will be the public authority to promote and oversee the continued maintenance of this Plan.

NOW, THEREFORE, THE CITY OF NEW CARLISLE HEREBY RESOLVES
that:

Section 1: The Clark County Multi-Jurisdictional Hazard Mitigation Five Year Plan Update is hereby adopted as an official plan of the City of New Carlisle, Ohio.

Section 2: The Clark County Emergency Management Agency will enter into an agreement, in the manner provided by law, under Ohio Revised Code Sections 5502.21 to 5502.411, including Section 5502.271, as amended, and has the power to coordinate and unify the comprehensive emergency management activities of the participants thereof, including the various municipal corporations and townships of Clark County, Ohio.

Section 3: The respective County, Township, District, City, and Village officials identified in the strategy of the Plan are hereby directed to implement the recommended actions assigned to them. These officials will report annually on their activities, accomplishments, and progress to the Clark County Hazard Mitigation Planning Committee under the direction of the Clark County Board of Commissioners. This report shall be submitted to the Clark County Board of Commissioners by February 28th of each year.

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Section 4: This resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed this _____ day of _____, 2025.

Bill Cook, MAYOR

Chris Stapleton, CLERK OF COUNCIL

APPROVED AS TO FORM:

Jake Jeffries, DIRECTOR OF LAW

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
	Pass	Fail

Introduction, First Reading and Action: 05/05/25

Effective Date of Legislation: 05/20/25

ORDINANCE 2025-18

AN ORDINANCE AUTHORIZING THE PURCHASE OF A COLUMBARIUM FOR THE CITY OF NEW CARLISLE CEMETERY

WHEREAS, there is currently no columbarium for the internment of cremains at the City's cemetery; and

WHEREAS, the City received the attached quote and proposed agreement for the purchase of a new 80 niche, 2-sided columbarium; and

WHEREAS, the columbarium will provide the City with another option for the internment of cremains and will save burial space at the cemetery; and

WHEREAS, the purchase price for the columbarium will be Sixty-One Thousand Seven Hundred Forty Dollars (\$61,740).

NOW THEREFORE, THE CITY OF NEW CARLISLE HEREBY ORDAINS that:

Section 1. The City Manager, or the Director of Public Service/Assistant City Manager as the City Manager's designee, is authorized and directed to proceed with the purchase of the 80 niche, 2-sided columbarium by signing the attached purchase agreement and any related documents necessary to accomplish the purchase.

Section 2. The dollar amount for said purchase shall not exceed Sixty-One Thousand Seven Hundred Forty Dollars (\$61,740).

Passed this _____ day of _____, 2025

Bill Cook, MAYOR

Christine Stapleton, CLERK

APPROVED AS TO FORM:

Jake Jeffries, DIRECTOR OF LAW

Introduction and First Reading: 05/05/2025

Second Reading and Action: 05/19/2025

Effective Date of Legislation: 06/03/2025

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
	Pass	Fail



City of New Carlisle City of New Carlisle

Quote #186823 - 18 Apr 2025

Dodds Memorials
123 W. Main St.
Xenia, OH 45385
9373724408
ap@doddsmemorials.com

Purchaser - Section 1 of 9

City of New Carlisle City of New Carlisle	11545 Musselman Rd.
(937) 845-3624	New Carlisle, OH
hkitko@newcarlisleohio.gov	45344

Ship To - Section 2 of 9

New Carlisle Cemetery	11545 Musselman Rd
937 845 3624	New Carlisle, OH
gslattery@newcarlisleohio.gov	45344
Section:	Lot:
Tier:	Row:
Plot:	

Decedent Information - Section 3 of 9

None

Memorial Details - Section 4 of 9

None

Memorial Options - Section 5 of 9

None

Notes - Section 6 of 9

Dodds will provide one 80 niche columbarium, 2-sided which will include:

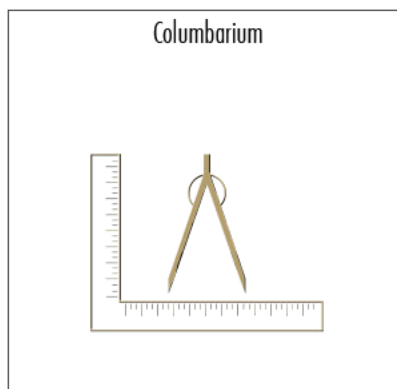
1. Ordering
2. Providing shop and foundation drawings for use and approval
3. Crane rental for installation
4. Installation of columbarium on site
5. Full Perpetual Round Seal Warranty
6. Security device to access niches and false doors

New Carlisle Cemetery is responsible for pouring a concrete foundation which meets minimum foundation specifications from the supplier.

50 percent deposit is required with the balance due prior to the columbarium shipping from Vermont.

The attached Addendum to New Carlisle Columbarium Agreement is incorporated herein by reference.

Included Parts - Section 7 of 9



1 Blue Gray RS Columbarium 110x40x72 See

Notes

Quote: \$61,740.00

Quote - Section 8 of 9

Description	Qty	Price	Total
Blue Gray RS Columbarium 110x40x72 See Notes	1	\$61,740.00	\$61,740.00
Subtotal:			\$61,740.00
Sales Tax:			\$0.00
Total Quote:			\$61,740.00
Memo			Quote Amount
			\$61,740.00

DODDS MEMORIALS DEPOSIT AND PAYMENT POLICY

Deposits and payments can be made by cash, check, or with an accepted credit card. A minimum of 50% of the memorial cost on standard granite orders, with the addition of sales tax and the entire sum of known foundation fees, is required before DODDS MEMORIALS can begin the production process of the order. All other product and service orders require payment in full. Terms are subject to review for Government, Civic, and Institutional entities. With your deposit, DODDS MEMORIALS, will process your order, order granite, and begin the design process for approval.

A \$45.00 FEE WILL BE ASSESSED ON CHECKS RETURNED FOR NON-SUFFICIENT FUNDS

After the memorial has been engraved, DODDS MEMORIALS will send an invoice to the purchaser for the balance due. Once the order is paid in full, the memorial will be scheduled for delivery. The delivery and installation of all memorial orders are dependent upon foundation completion and weather conditions.

If the balance is not paid within 90 days, DODDS MEMORIALS reserves the right to reprocess the memorial for resale or repurpose the memorial for display. Once the memorial has been reprocessed for resale, the purchaser forfeits all deposits and monies paid.

REFUNDS - After the legal three-day waiting period, and before the memorial begins the production process, 25% of the contract subtotal will be held as a processing fee, with a balance thereafter REFUNDED. Once the memorial has completed the production process, NO refunds will be distributed. Foundation and VA installation costs are NON-REFUNDABLE.

After 12 months of order inactivity, with no communication from the purchaser, the order will be canceled. NO monies will be refunded. However, if the purchaser wishes to resume the order, the order will be credited with the amount of the original sub-total less 25% and less foundation costs.

The engraving of FUTURE DEATH DATE(S) is/are NOT included in this agreement UNLESS an EVERLASTING TRUST warranted or a ROA ROUND SEAL warranted memorial has been purchased.

PLEASE BE AWARE THAT THE WEATHER IS ALWAYS A FACTOR. CERTAIN MONUMENTS CANNOT BE PHYSICALLY SET IN WET CONDITIONS. IF YOUR MEMORIAL CANNOT BE SET DUE TO WEATHER, WE WILL TRY TO GIVE YOU ADVANCE WARNING. IF MIAMI VALLEY EXPERIENCES A LOT OF PRECIPITATION AT ANY GIVEN TIME, PLEASE BE PREPARED FOR POTENTIAL DELAYS IN SETTING.

By signing, I have read, understood, and accept the terms of this agreement, as stated above.

Signature

Purchaser

Date

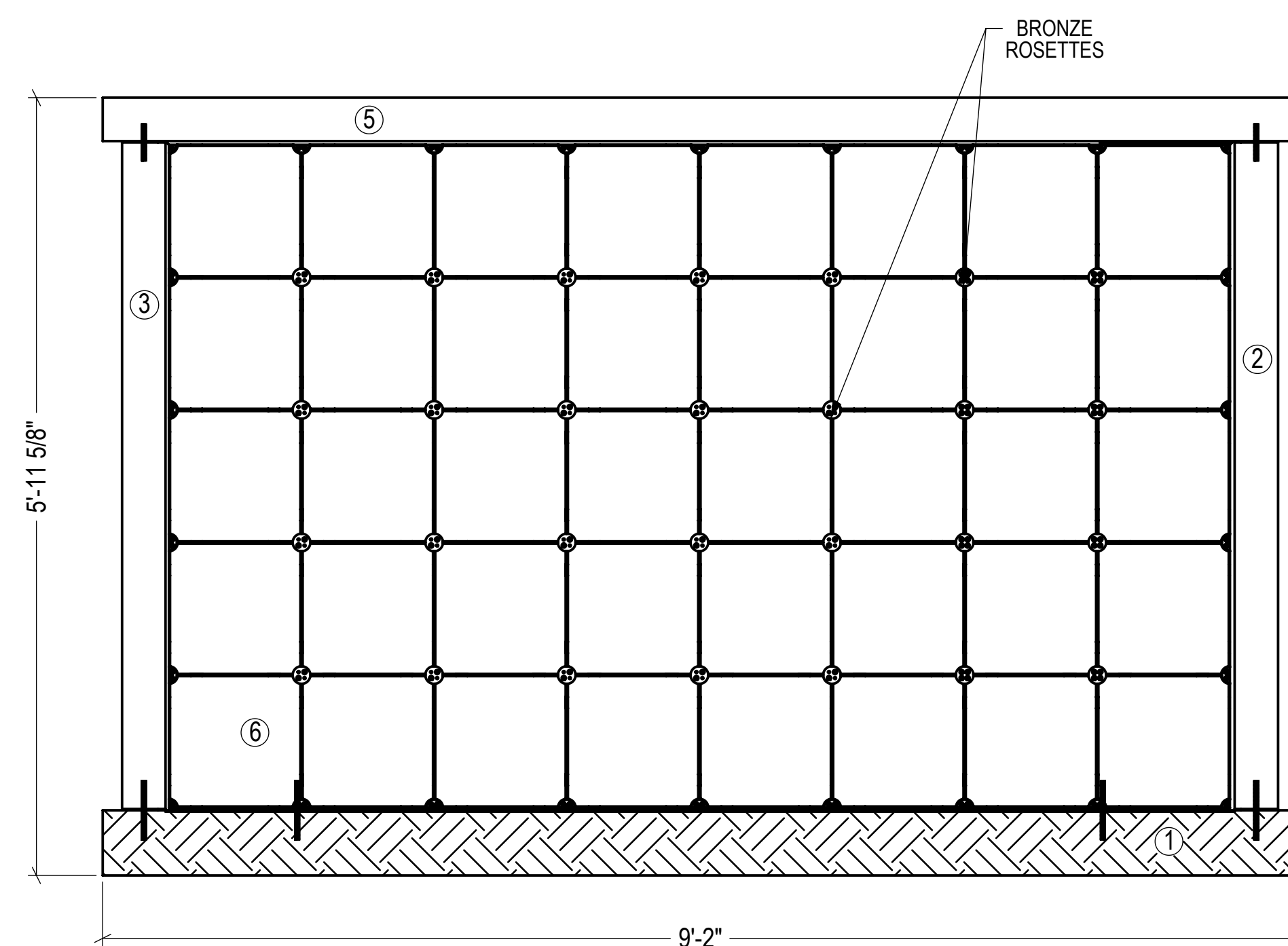
Seller

Date

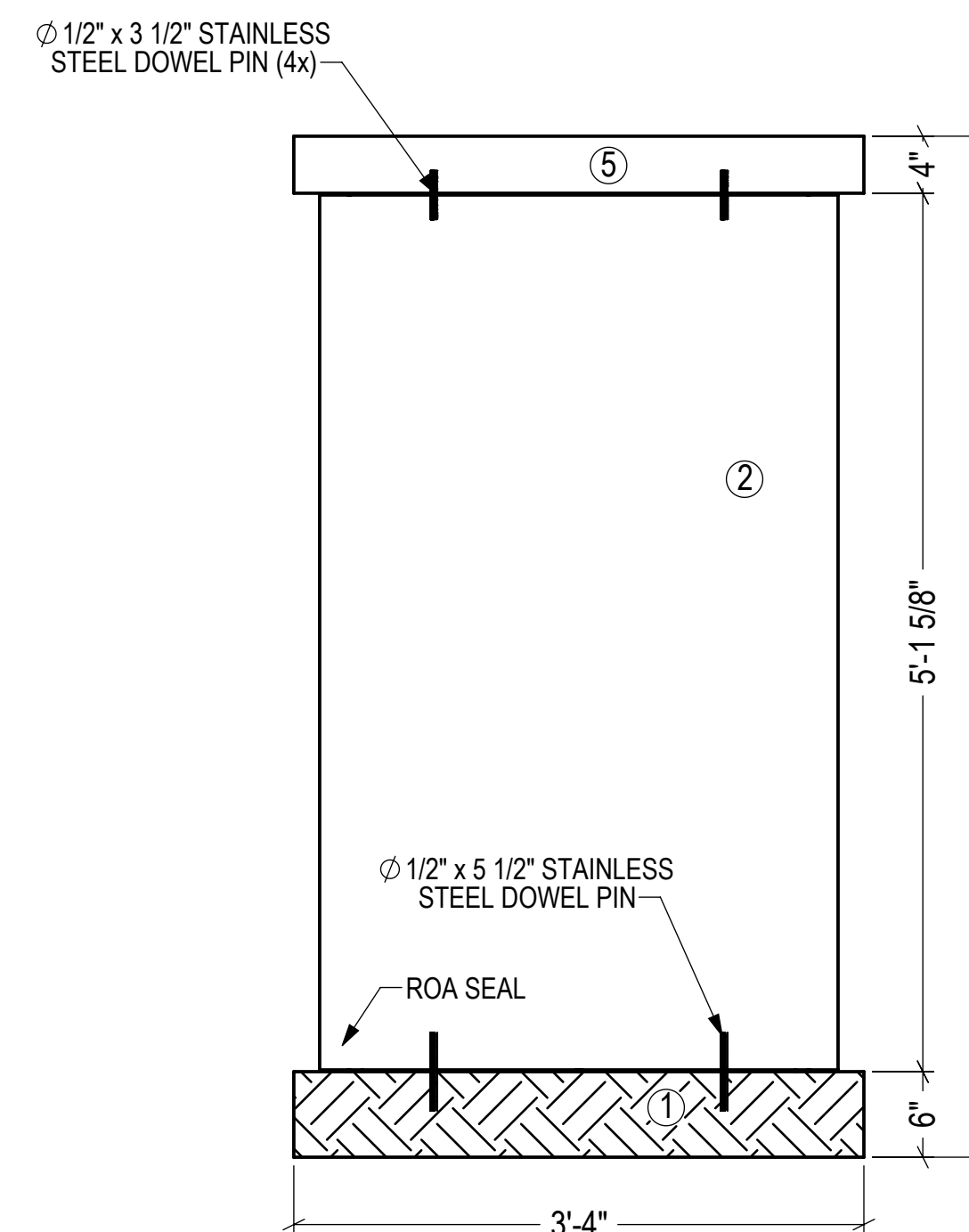
ADDENDUM TO NEW CARLISLE COLUMBARIUM AGREEMENT

1. **NON-DISCRIMINATION:** Both parties agree:
 - That, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates; and
 - That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.
2. **ETHICS LAW:** Both parties certify that they are currently in compliance with and will continue to adhere to the requirements of the Ohio Ethics Law as provided by Ohio Revised Code Sections 102.03 and 102.04.
3. **CIVIL RIGHTS:** Both parties agree that in the performance of this agreement there shall be no discrimination against any client or any employee because of race, color, sex, religion, national origin, or any other factor specified in the Civil Rights Act of 1964 and subsequent amendments. Also included is the Americans with Disabilities Act. It is further agreed that both parties will fully comply with all applicable Federal and State laws regarding such discrimination and the right to and method of appeal will be made available to all persons served pursuant to the terms of this agreement.
4. **GOVERNING LAW:** The rights of all parties shall be governed by the Laws of the State of Ohio, without regard to any conflicts of law, rules or provisions. Sole and exclusive jurisdiction for any action or proceeding arising out of or related to this agreement shall be in an appropriate State or Federal Court located in Clark County, Ohio.
5. **SEVERABILITY:** If any portion of this Agreement is found to be void, unenforceable or against public policy, then the remaining portions of this Agreement shall not be affected, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
6. **MISCELLANEOUS:**
 - (a) This Agreement constitutes the entire and integrated agreement between the parties relating to the subject matter of this Agreement and supersedes any prior agreements and arrangements written or oral, between the parties.
 - (b) This Agreement shall not be construed to create a partnership between the parties hereto.
 - (c) Neither party shall assign or transfer their interest in this Agreement without the express written consent of the other party.
 - (d) This Agreement may only be modified or amended by a written agreement between the parties.

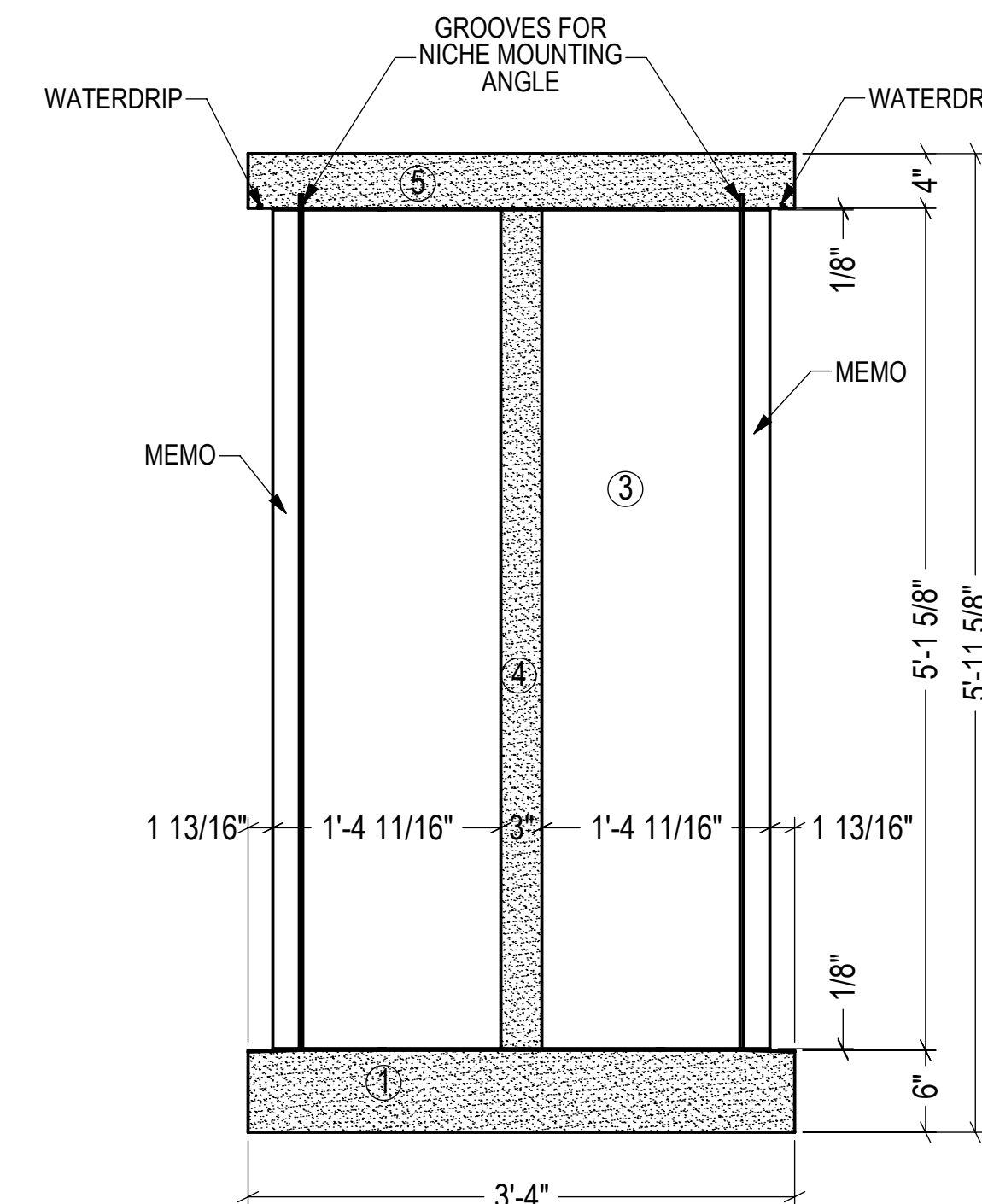
7. INSURANCE: Seller shall be an independent contractor and not an employee of New Carlisle under this Agreement and shall maintain a policy of liability insurance in the minimum amount of \$500,000, while the Project is being completed, to cover any claims arising out of the performance of services under this Agreement, and shall indemnify, hold harmless, and defend New Carlisle from any claims, costs, expenses or liabilities, including reasonable attorney fees, arising from any act or omission of Seller or Seller's agents. The obligations pursuant to this paragraph shall survive termination of this Agreement.



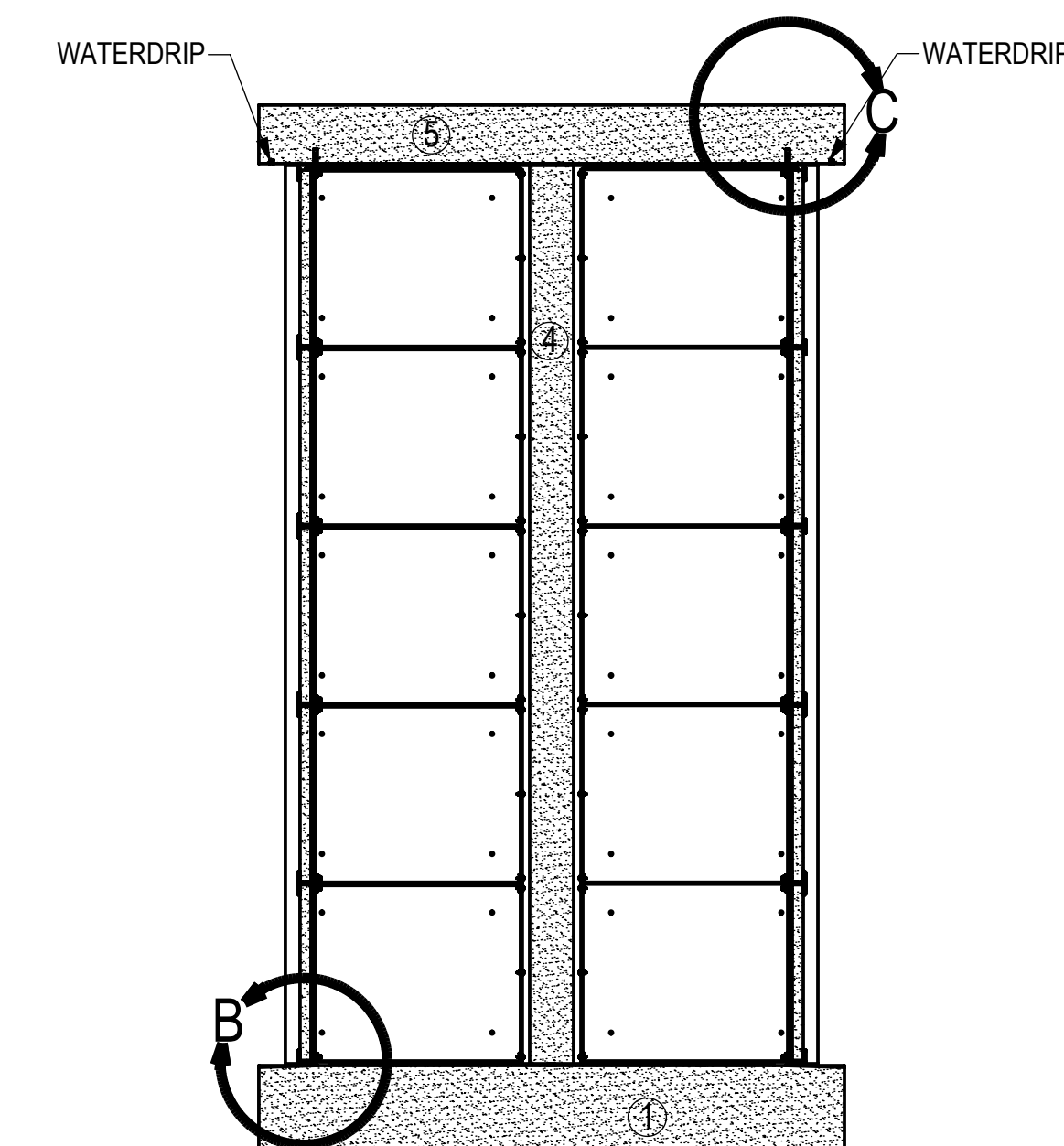
FRONT ELEVATION
SCALE: 1"=1'-0"



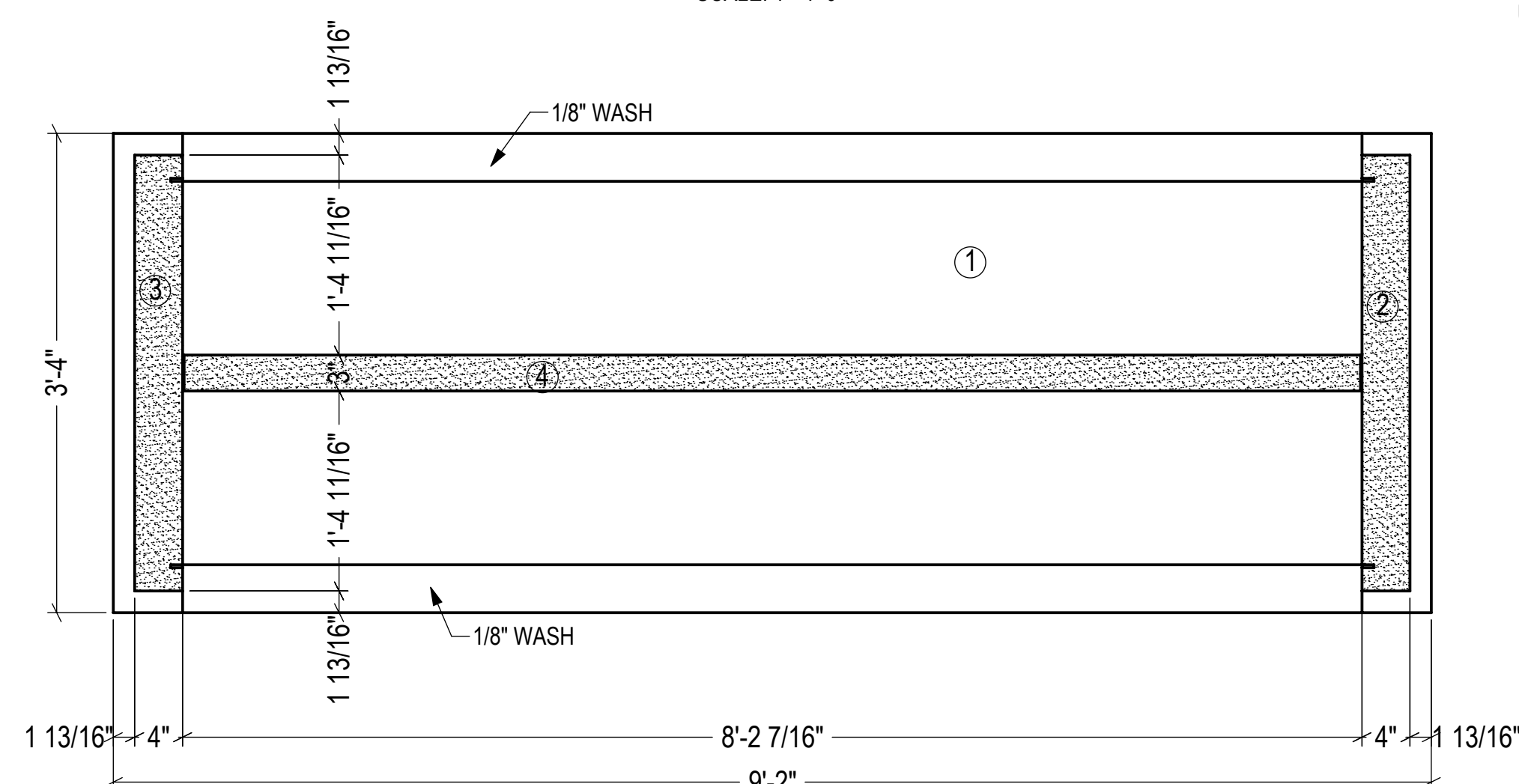
SIDE ELEVATION
SCALE: 1"=1'-0"



TRANSVERSE SECTION
SCALE: 1"=1'-0"
(WITHOUT ALUMINUM NICHE)

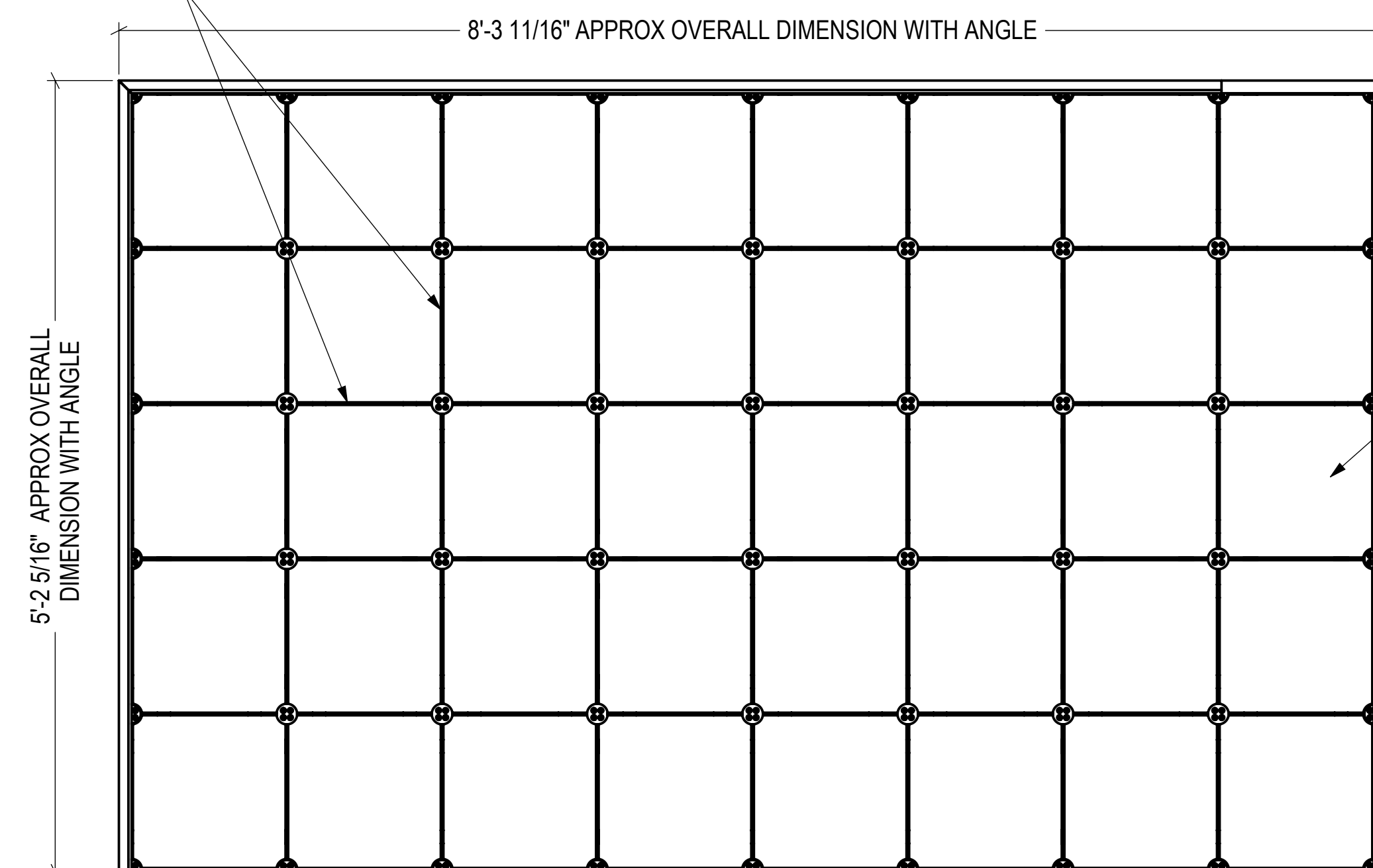


TRANSVERSE SECTION
SCALE: 1"=1'-0"
(WITH ALUMINUM NICHE)



PLAN VIEW
SCALE: 1"=1'-0"
(WITHOUT ALUMINUM NICHE)

ALL ALUMINUM NICHE JOINTS
WILL BE SCREWED TOGETHER
USING #10 STAINLESS STEEL
SCREWS



ALUMINUM NICHE FRONT ELEVATION LAYOUT

FASTEN MOUNTING ANGLES
TO NICHE BANK
BEFORE SETTING IN GRANITE

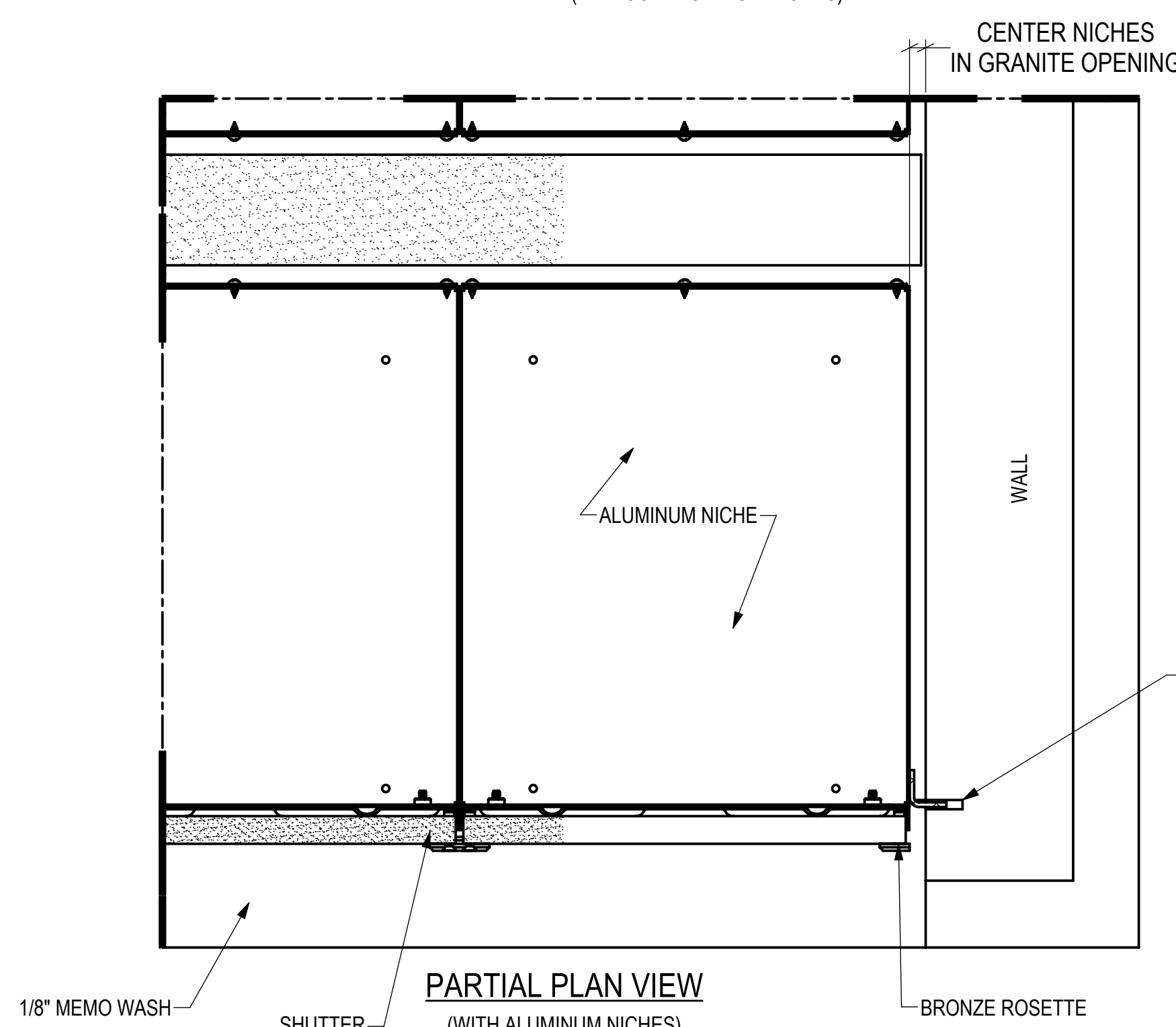
ALUMINUM ANGLE
SECURES NICHE
TO GRANITE

WIEGHT OF (40) NICHE BLOCK
(WITH SHUTTERS) APPROX. 709 LBS

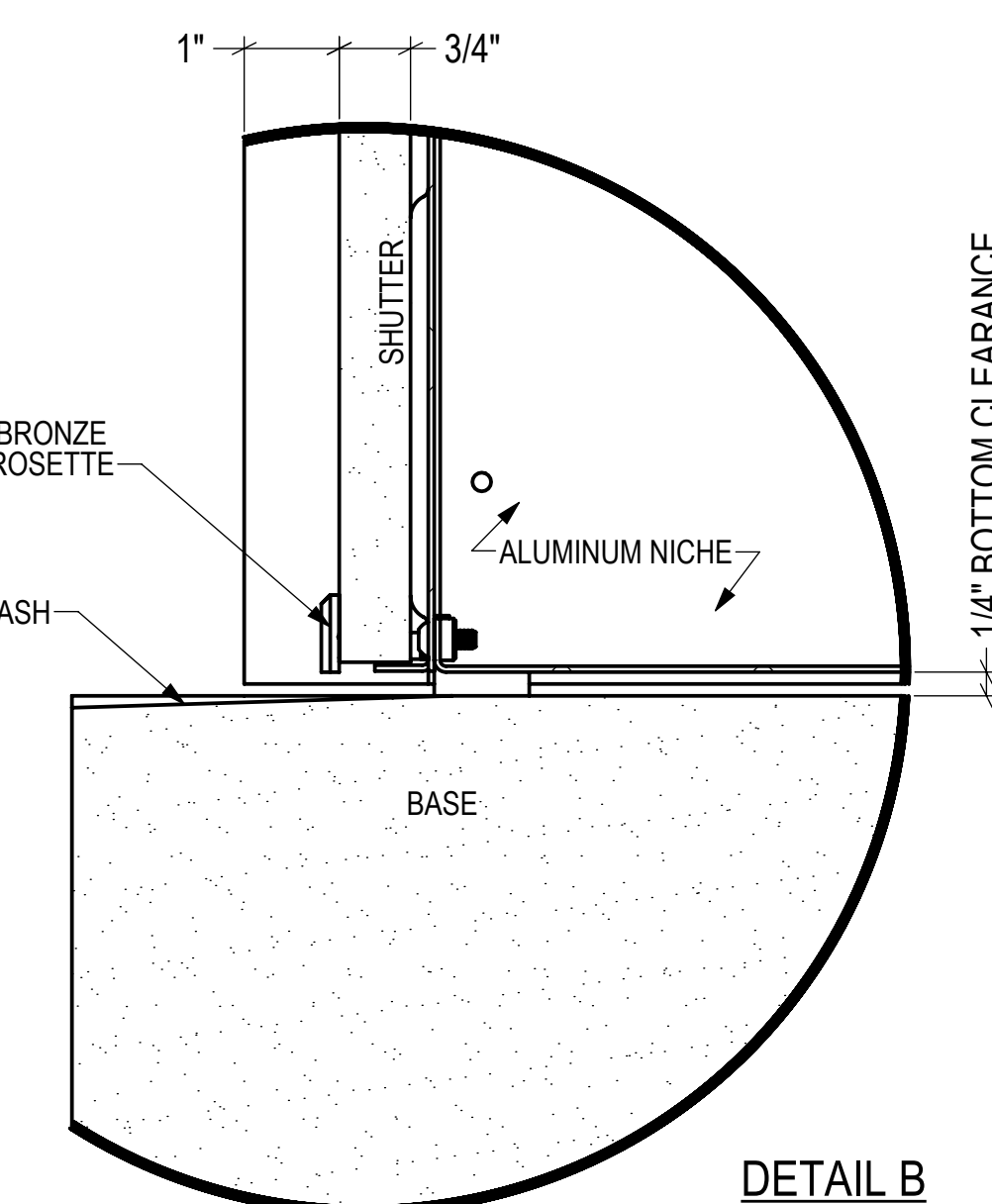
WIEGHT OF NICHE BOX
(WITH SHUTTER)
APPROX 17.72 LBS EACH

WIEGHT OF NICHE BOX
(WITHOUT SHUTTER)
APPROX 6.3 LBS EACH

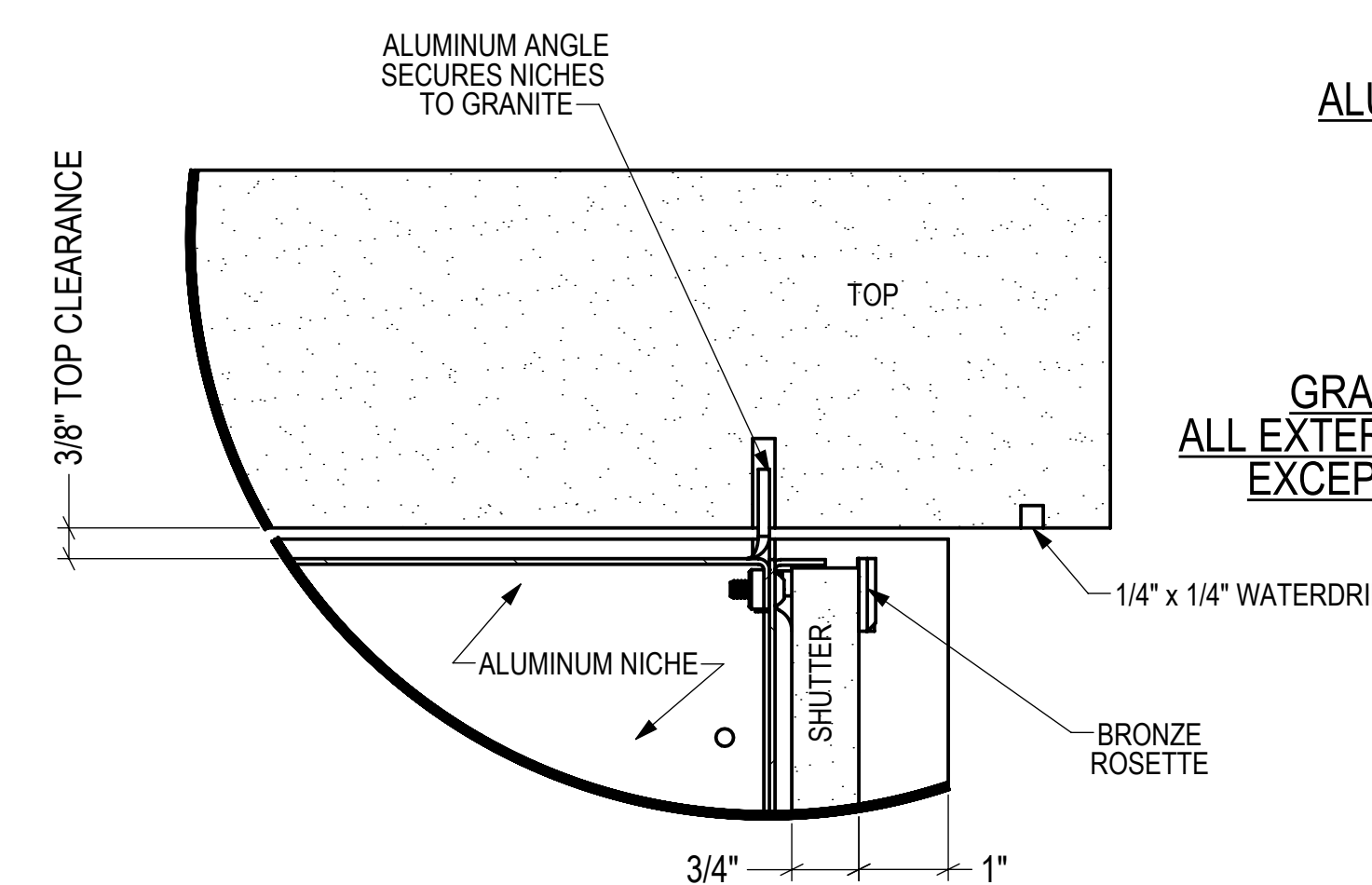
WIEGHT OF (40) NICHE BLOCK
(WITHOUT SHUTTERS)
APPROX. 252 LBS



PARTIAL PLAN VIEW
(WITH ALUMINUM NICHE)

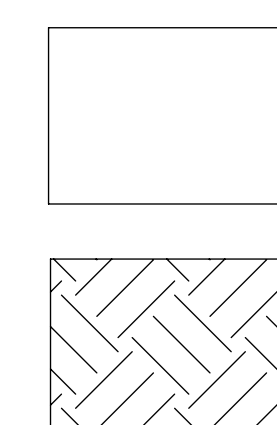


DETAIL B



DETAIL C

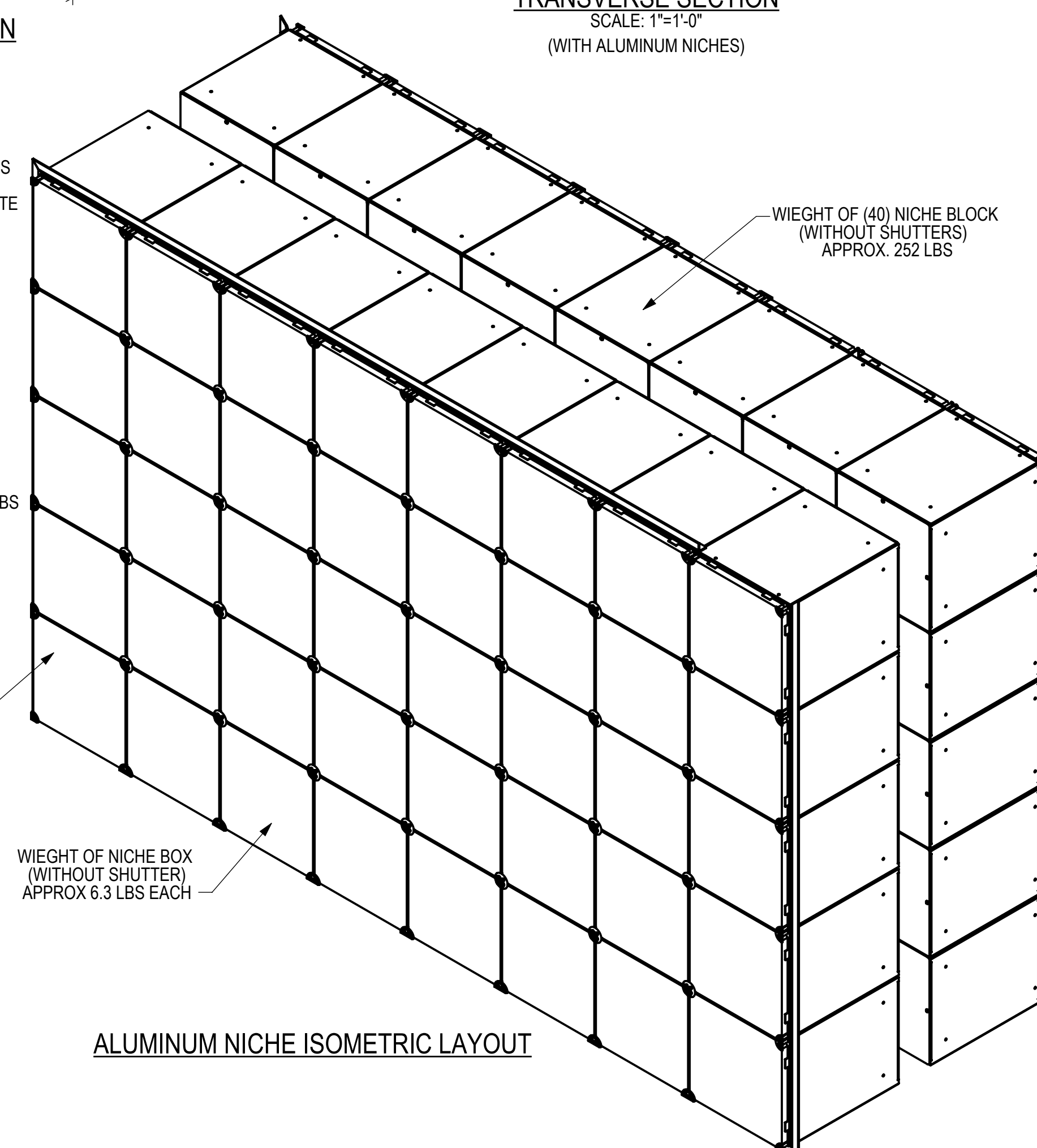
GRANITE WILL BE SEALMARK BLUE/GRAY
ALL EXTERIOR SURFACES WILL HAVE A MEMO FINISH
EXCEPT THE BASE SIDES WILL BE ROCKPITCH



MEMO

ROCKPITCH

ALUMINUM NICHE ISOMETRIC LAYOUT



80-Niche Columbarium

CUSTOMER

MATERIAL As Noted

FINISH As Noted

DATE 7/25/2019

ORDER #

DRAWING #

1 of 1



ORDINANCE 2025-19

AN ORDINANCE SUPPLEMENTING CERTAIN APPROPRIATIONS CONTAINED IN NEW CARLISLE CITY ORDINANCE 2024-66

WHEREAS, Ordinance 2024-66 is the Annual Appropriations Ordinance for the City of New Carlisle for the fiscal year ending December 31, 2025; and

WHEREAS, it is necessary to amend certain appropriations contained therein pursuant to divisions (a) and (c) of Section 7.09 of the City Charter.

NOW, THEREFORE THE CITY OF NEW CARLISLE HEREBY ORDAINS that the annual appropriations shall be supplemented as follows:

SECTION 1. To bring the City's appropriations in line with the required expenses of the City of New Carlisle for the fiscal period ending December 31, 2025, the 2025 appropriations are hereby increased or decreased for the following fund/fund types by the amounts shown:

Fund #	Fund Name	Increase -(Decrease)	Reason
101	General Fund	\$ 226,740.00	Transfers and Advance to other Funds
101	TOTAL GENERAL FUND	\$ 226,740.00	
204	Street Levy	\$ 100,000.00	Gen Fund Transfer for Road Repairs
	TOTAL STREET LEVY FUND	\$ 100,000.00	
510	Cemetery	\$ 61,740.00	To purchase the Columbarium
		\$ 15,000.00	Foundation for the Columbarium
	TOTAL CEMETERY	\$ 76,740.00	
	TOTAL APPROPRIATION INCREASE	\$ 403,480.00	

SECTION 2. The Finance Director is hereby authorized and directed to enter the foregoing supplemental appropriations upon the books and accounts of the City of New Carlisle, and issue warrants pursuant to such authorization.

Passed this _____ day of _____, 2025.

Bill Cook, Mayor

Chris Stapleton, Clerk of Council

APPROVED AS TO FORM:

Jake Jeffries, Law Director

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
	Pass	Fail

Introduction and First Reading: 05/05/2025
Second Reading and Action: 05/19/2025
Effective Date of Legislation: 06/03/2025

ORDINANCE 2025-20E

AN ORDINANCE AUTHORIZING THE CITY MANAGER, OR THE DIRECTOR OF PUBLIC SERVICE/ASSISTANT CITY MANAGER, TO ENTER INTO AN AGREEMENT WITH THE BOARD OF CLARK COUNTY COMMISSIONERS FOR THE 2025 ROADWAY RESURFACING PROJECT, AND DECLARING AN EMERGENCY

WHEREAS, the City of New Carlisle has determined that it is necessary to resurface roadways within its municipal corporation limits; and

WHEREAS, the Clark County Engineer has agreed to engineer, bid and manage the roadway resurfacing project within the City of New Carlisle; and

WHEREAS, by working with the County, the overall size of the resurfacing project increases and thereby results in more favorable bids; and

WHEREAS, the stated maximum amount the City will pay under the agreement is \$216,832.61; however, because of the quality and competitiveness of the bids, an expenditure of funds of up to \$300,000.00, which would cover the stated contract amount and additional resurfacing work through the agreement, would be in the best interests of the City and its residents.

NOW, THEREFORE, THE CITY OF NEW CARLISLE HEREBY ORDAINS that:

Section 1. The City Manager, or the Director of Public Service/Assistant City Manager as the City Manager's designee, is authorized and directed to enter into the attached agreement on behalf of the City of New Carlisle with the Board of Clark County Commissioners for the 2025 Roadway Resurfacing Project.

Section 2. The City of New Carlisle authorizes the expenditure of funds of up to \$300,000.00, which is a sum sufficient to pay the stated maximum amount under the contract (i.e., \$216,832.61) and additional resurfacing work through the agreement that would be in the best interests of the City and its residents.

Section 3. This ordinance is hereby determined to be an emergency measure necessary for the immediate preservation of the life, health, property and public peace of the residents of the City and for the further reason that the agreement must be timely executed so that the roadway resurfacing project within the City of New Carlisle will be promptly commenced, and this ordinance shall be deemed effective immediately upon the affirmative vote of at least six (6) City Council members.

Passed this ____ day of _____, 2025.

Bill Cook, MAYOR

Christine Stapleton, CLERK OF COUNCIL

APPROVED AS TO FORM:

Jake Jeffries, Law Director

Introduction, First Reading and Action: 05/05/2025
Effective Date of Legislation: 05/05/2025

_____ Wright	Y	N
_____ Bahun	Y	N
_____ Lindsey	Y	N
_____ Mayor Cook	Y	N
_____ V. Mayor Eggleston	Y	N
_____ Shamy	Y	N
_____ Grow	Y	N
Totals:		
		Pass Fail

RESURFACING AGREEMENT

This AGREEMENT entered into this _____ day of _____, 2025, by and between the Board of Clark County Commissioners, hereafter referred to as the “COUNTY,” and the **City of New Carlisle**, hereafter referred to as “CITY,” is for the purchase of materials and services under the **2025 Roadway Resurfacing Contract**, hereafter referred to as the “PROJECT,” entered into between the COUNTY and its chosen contractor(s).

1. The CITY may purchase the reasonable quantity of pavement resurfacing materials and services under the PROJECT that is required for the needs of the CITY. The CITY shall pay for the actual quantity of materials and services provided to the CITY. The initial estimate of the amount of the contribution for the CITY, as well as other participating political subdivisions, and the COUNTY is attached hereto as Exhibit A. The CITY’s resolution approving this Agreement shall comply with Section 735.053 (B) of the Ohio Revised Code.

2. The CITY shall directly and timely pay the contractor(s) on the PROJECT for all materials and services rendered to the CITY under the PROJECT. No payment made by the COUNTY to the contractor(s), for said materials and services, shall relieve the CITY from its responsibility for paying for said materials and services or for any materials and services rendered to the CITY in the future. The CITY shall immediately reimburse the COUNTY for any payments made by the COUNTY for any materials or services rendered to the CITY. The CITY understands and agrees that the COUNTY’s obligations under this Agreement are subject to all terms, conditions, and limitations of the PROJECT.

3. The CITY and the COUNTY understand and agree that the actual amount each jurisdiction will be responsible for may vary based upon the actual quantity of product provided to each jurisdiction, potential liquid price adjustment, or change orders. The CITY agrees to be responsible for any additional amount attributed to the product and work actually provided to the CITY. However, pursuant to Section 735.053 (B) of the Ohio Revised Code, the maximum amount that the CITY is to pay to the contractor(s) under this Agreement is **\$216,832.61**.

4. The COUNTY agrees:

(1) That, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates; and

(2) That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

5. Each party agrees to be responsible for its own acts and omissions whether through itself or its agents, employees and contracted servants, and each party further agrees to defend itself and pay any judgments and costs arising out of such acts or omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one party to the other.

This Agreement is executed, in triplicate, as of the date written above, by affixing the signatures of the respective parties hereto.

CITY OF NEW CARLISLE

By: _____
Howard Kitko, Assistant City Manager

Date: _____

On Behalf of Law Director, City of New Carlisle
Approved as to Form and Legal Sufficiency:

By: _____

Date: _____

BOARD OF CLARK COUNTY COMMISSIONERS

By: _____
Jennifer Hutchinson, County Administrator

Date: _____

Resolution No.: _____

Date: _____

Approved as to Form and Legal Sufficiency

By: _____
Beau P. Thompson
Chief Legal Counsel for the
Board of Clark County Commissioners

Date: _____

Splits by Jurisdiction - Approval for Payment Worksheet - ClarkCounty Engineer
2025 Roadway Resurfacing Contract

Date: 4/21/2025
Payment No. 1

								Quantity Complete																					
Ref No.	Item No.	Item Ext.	Item Description	Unit Price Total	Quantity Bid	Unit	Total Price Bid	Clark		Bethel		German		Harmony		Moorefield		Pleasant		Springfield		New Carlisle		South Vienna		South Charleston		Quantity Complete	Total Completed
Pavement								Bid Total		\$ 3,249,187.63																		3,249,187.63	
1	202	32501	Curb Removed, As Per Plan	\$ 20.00	150	L.F.	\$ 3,000.00	. \$	-	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	150. \$	3,000.00	150. \$	3,000.00
2	251	01001	Partial Depth Pavement Repair (441), As Per Plan	\$ 40.50	1,725	Sq. Yd.	\$ 69,862.50	. \$	-	400. \$	16,200.00	550. \$	22,275.00	100. \$	4,050.00	200. \$	8,100.00	- \$	-	150. \$	6,075.00	225. \$	9,112.50	. \$	-	100. \$	4,050.00	1,725. \$	69,862.50
3	254	01001	Pavement Planing Asphalt Concrete, As Per Plan	\$ 1.60	89,630	Sq. Yd.	\$ 143,408.00	31,650. \$	50,640.00	8,000. \$	12,800.00	. \$	-	. \$	-	28,000. \$	44,800.00	- \$	-	8,550. \$	13,680.00	5,850. \$	9,360.00	. \$	-	7,580. \$	12,128.00	89,630. \$	143,408.00
4	254	01001	Pavement Planing, Butt Joints As Per Plan	\$ 700.00	46	Each	\$ 32,200.00	29. \$	20,300.00	3. \$	2,100.00	. \$	-	6. \$	4,200.00	. \$	-	2.00 \$	1,400.00	. \$	-	6. \$	4,200.00	. \$	-	. \$	-	46. \$	32,200.00
5	254	01001	Pavement Planing, Butt Joints (Driveways), As Per Plan	\$ 600.00	82	Each	\$ 49,200.00	82. \$	49,200.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	82. \$	49,200.00
6	407	20001	Non-Tracking Tack Coat, As Per Plan	\$ 1.00	24,570	Gal.	\$ 24,570.00	11,025. \$	11,025.00	4,075. \$	4,075.00	. \$	-	1,900. \$	1,900.00	2,500. \$	2,500.00	1,400.00 \$	1,400.00	1,330. \$	1,330.00	1,480. \$	1,480.00	. \$	-	860. \$	860.00	24,570. \$	24,570.00
7	411	10001	Stabilized Crushed Limestone, As Per Plan	\$ 48.00	2,890	Ton	\$ 138,720.00	2,275. \$	109,200.00	360. \$	17,280.00	. \$	-	255. \$	12,240.00	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	2,890. \$	138,720.00
8	422	98000	Chip Seal Misc: Fog Seal, As Per Plan	\$ 0.95	48,810	Sq. Yd.	\$ 46,369.50	. \$	-	. \$	-	42,880. \$	40,736.00	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	5,930. \$	5,633.50	. \$	-	48,810. \$	46,369.50
9	422	98000	Chip Seal Misc: Single Chip Seal MC-3000 (No. 8) As Per Plan	\$ 2.20	37,530	Sq. Yd.	\$ 82,566.00	. \$	-	. \$	-	9,600. \$	21,120.00	. \$	-	22,000. \$	48,400.00	- \$	-	. \$	-	. \$	-	5,930. \$	13,046.00	. \$	-	37,530. \$	82,566.00
10	422	98000	Chip Seal Misc: Single Chip Seal MC-3000 (No. 67) w/screened #8 As Per Plan	\$ 3.38	33,280	Sq. Yd.	\$ 112,486.40	. \$	-	. \$	-	33,280. \$	112,486.40	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	33,280. \$	112,486.40
11	441	50200	Asphalt Concrete Intermediate Course, Type 1 (448), PG64-22	\$ 81.00	8,145	Ton	\$ 659,745.00	4,930. \$	399,330.00	975. \$	78,975.00	. \$	-	500. \$	40,500.00	860. \$	69,660.00	- \$	-	255. \$	20,655.00	410. \$	33,210.00	. \$	-	215. \$	17,415.00	8,145. \$	659,745.00
12	441	50000	Asphalt Concrete Surface Course, Type 1 (448), PG64-22	\$ 85.00	14,720	Ton	\$ 1,251,200.00	7,210. \$	612,850.00	1,900. \$	161,500.00	. \$	-	900. \$	76,500.00	2,100. \$	178,500.00	750.00 \$	63,750.00	630. \$	53,550.00	660. \$	56,100.00	. \$	-	570. \$	48,450.00	14,720. \$	1,251,200.00
13	442	10000	Asphalt Concrete Surface Course, 12.5mm Type A (446)	\$ 90.00	3,400	Ton	\$ 306,000.00	3,400. \$	306,000.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	3,400. \$	306,000.00
14	608	52001	Curb Ramps, As Per Plan	\$ 2,856.00	28	Each	\$ 79,968.00	. \$	-	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	28. \$	79,968.00	. \$	-	. \$	-	28. \$	79,968.00
15	609	18001	Curb and Gutter Type 3, As Per Plan	\$ 54.50	150	L.F.	\$ 8,175.00	. \$	-	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	150. \$	8,175.00	150. \$	8,175.00
16	611	99655	Manhole Adjusted, As Per Plan	\$ 1,133.00	85	Each	\$ 96,305.00	. \$	-	11. \$	12,463.00	. \$	-	. \$	-	39. \$	44,187.00	- \$	-	12. \$	13,596.00	17. \$	19,261.00	. \$	-	6. \$	6,798.00	85. \$	96,305.00
17	638	10801	Water Valve Adjusted, As Per Plan	\$ 27.00	33	Each	\$ 891.00	. \$	-	6. \$	162.00	. \$	-	. \$	-	18. \$	486.00	- \$	-	6. \$	162.00	3. \$	81.00	. \$	-	. \$	-	33. \$	891.00
18	614	21000	Workzone Centerline, Class 1	\$ 2,191.48	15	Mile	\$ 33,354.33	10.23 \$	22,418.84	1.5 \$	3,287.22	1.14 \$	2,498.29	.98 \$	2,147.65	1.25 \$	2,739.35	- \$	-	. \$	-	.12 \$	262.98	. \$	-	. \$	-	15.22 \$	33,354.33
19	621	54001	Raised Pavement Marker Removed	\$ 13.00	100	Each	\$ 1,300.00	100. \$	1,300.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	100. \$	1,300.00
20	621	00101	Raised Pavement Marker	\$ 30.95	485	Each	\$ 15,010.75	485. \$	15,010.75	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	485. \$	15,010.75
21	642	00100	Edge Line 4", Type 1	\$ 640.00	25	Mile	\$ 16,064.00	18.12 \$	11,596.80	3. \$	1,920.00	2.28 \$	1,459.20	1.7 \$	1,088.00	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	25.1 \$	16,064.00
22	642	00300	Center Line, Type 1	\$ 1,135.00	15	Mile	\$ 16,593.70	9.63 \$	10,930.05	1.5 \$	1,702.50	1.14 \$	1,293.90	.98 \$	1,112.30	1.25 \$	1,418.75	- \$	-	. \$	-	.12 \$	136.20	. \$	-	. \$	-	14.62 \$	16,593.70
23	621	00400	Channel Line 8", Type 1	\$ 0.90	500	L.F.	\$ 450.00	500. \$	450.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	500. \$	450.00
24	621	00500	Stop Line, Type 1	\$ 3.75	366	L.F.	\$ 1,372.50	190. \$	712.50	. \$	-	. \$	-	. \$	-	176. \$	660.00	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	366. \$	1,372.50
25	621	00700	Transverse Line (White), Type 1	\$ 3.50	60	L.F.	\$ 210.00	60. \$	210.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	60. \$	210.00
26	621	00700	Transverse Line (Yellow), Type 1	\$ 3.50	292	L.F.	\$ 1,022.00	292. \$	1,022.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	292. \$	1,022.00
27	621	01000	Railroad Symbol 96", Type 1	\$ 340.00	3	Each	\$ 1,020.00	3. \$	1,020.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	3. \$	1,020.00
28	621	01300	Lane Arrow 96", Type 1	\$ 75.00	11	Each	\$ 825.00	11. \$	825.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	11. \$	825.00
29	103	05000	Premium for Contract Performance Bond and for Payment Bond	\$ 9,994.10	1	LS	\$ 9,994.10	.5 \$	4,997.05	.1 \$	999.41	.06 \$	599.65	.05 \$	499.71	.13 \$	1,299.23	0.02 \$	199.88	.03 \$	299.82	.07 \$	699.59	.01 \$	99.94	.03 \$	299.82	1. \$	9,994.10
30	614	11000	Maintaining Traffic	\$ 31,261.93	1	LS	\$ 31,261.93	.5 \$	15,630.97	.1 \$	3,126.19	.06 \$	1,875.72	.05 \$	1,563.10	.13 \$	4,064.05	0.02 \$	625.22	.03 \$	937.86	.07 \$	2,188.34	.01 \$	312.62	.03 \$	937.86	1. \$	31,261.93
31	624	10000	Mobilization	\$ 11,042.92	1	LS	\$ 11,042.92	.5 \$	5,521.46	.1 \$	1,104.29	.06 \$	662.58	.05 \$	552.15	.13 \$	1,435.58	0.02 \$	220.85	.03 \$	331.29	.07 \$	773.00	.01 \$	110.43	.03 \$	331.29	1. \$	11,042.92
32	Special	0	Mobilization, As Per Plan (Bridge Deck Paving Only)	\$ 1,000.00	5	Each	\$ 5,000.00	5. \$	5,000.00	. \$	-	. \$	-	. \$	-	. \$	-	- \$	-	. \$	-	. \$	-	. \$	-	. \$	-	5. \$	5,000.00
				Amount Complete	\$	3,249,187.63		\$	1,655,190.42	\$	317,694.61	\$	205,006.74	\$	146,352.91	\$	408,249.96	\$	67,595.95	\$	110,616.97	\$	216,832.61	\$	19,202.49	\$	102,444.97	\$	3,249,187.63
				Retainage Held	\$	-		\$	-	\$	-									\$	-					\$	-		
				Previous Payments	\$	-																							
				Amount to Invoice	\$	3,249,187.63		\$	1,655,190.42	\$	317,694.61	\$	205,006.74	\$	146,352.91	\$	408,249.96	\$	67,595.95	\$	110,616.97	\$	216,832.61	\$	19,202.49	\$	102,444.97		
				TOTAL					Clark		Bethel		German		Harmony		Moorefield		Pleasant		Springfield		New Carlisle		South Vienna		South Charleston		

REVIEWED BY


Robert McClure, Ditch Maintenance Supervisor

April 21, 2025
DATE

TOTAL COMPLETE TO DATE: \$ 3,249,187.63
LESS PREVIOUS PAYMENTS: \$ -
LESS RETAINAGE: \$ -
AMOUNT TO BE RELEASED: \$ 3,249,187.63