



**Monroe Council Agenda
Regular Meeting of Council
July 23, 2024 – 6:30 PM
233 South Main Street, Monroe, Ohio**

Pledge of Allegiance

Roll Call

Approval of the Minutes

Council Minutes of July 9, 2024

Visitors

Committee Reports

Public Works Committee

Finance Committee

Administrative Liaison Committee

Technology Committee

Public Involvement Committee

Public Safety Committee

Old Business

New Business

Resolution No. 38-2024. A Resolution amending the original agreement with Flock Group Inc. to authorize an additional expenditure of \$2,200 for the installation of two stand-alone poles to support the Flock Safety camera installation.

Sponsor: Chief Buchanan

Strategic Priority: Well managed services and infrastructure

Background: Requesting emergency action on this resolution in order to maintain the installation schedule.

Resolution No. 39-2024. A Resolution approving a Then-and-Now Certificate in the amount of \$3,000 to REDI Cincinnati.

Sponsor: Kacey Waggaman

Strategic Priority: Good Governance



Background: A purchase order was not opened prior to receiving the invoice.

Resolution No. 40-2024. A Resolution authorizing the City Manager to enter into a Cooperative Agreement by and between the City of Monroe, Board of County Commissioners of Butler County, and Board of County Commissioners of Warren County for the Butler-Warren Road Bridge #2-9.47 Replacement Project.

Sponsor: Gary Morton

Strategic Priority: Well Managed Services and Infrastructure

Background: The following contract establishes a binding agreement between the Warren County Engineers, Butler County Engineers, and the City of Monroe for the replacement of a road culvert on Butler-Warren Road. The culvert will be designed from late 2024 through 2025 and construction will commence in 2026. The culvert is being designed to accommodate the future expansion of Butler-Warren Road up to five lanes. It is the City's responsibility to pay for the widening portion of the project. The two counties will cover the cost of the existing width of the culvert. The estimated cost for the City in 2026 will be \$140,000.00 to pay for the widening of the culvert. Warren County is requiring this contract now to continue moving forward with the design of the project.

Consideration of Motion to authorize the expenditure of \$52,475.00 to Mid-Miami Roofing to repair the Monroe Community Park Concession Stand Roof.

Sponsor: Gary Morton

Strategic Priority: Well Managed Services and Infrastructure

Background: The roof on the concession stand and restroom building in Community Park has reached its end of useful life. The building is experiencing several leaks and requires replacement. Three quotes were obtained for this work. The low bid was Mid-Miami Roofing of Monroe, with a price of \$52,475.00. This work will consist of adding a fluted insulation on the top of the current roof and then installing a rubber roofing system. The new roof will have a 20-year manufacturer and 12-year workmanship warranty.

Consideration of Motion requesting a hearing on the issuance of a D1 and D2 Liquor Permit to Bora Bora Nail Salon at 1315 State Route 63.

Sponsor: Angela S. Wasson

Strategic Priority: Strategic Growth and Development

Background: Permit D-1 may be issued to the owner or operator of a hotel, of a retail food establishment or a food service operation licensed pursuant to Chapter 3717 of the Revised Code



that operates as a restaurant for purposes of this chapter, or of a club, amusement park, drugstore, lunch stand, boat, or vessel, to sell beer at retail either in glass or container, for consumption on the premises where sold; and to sell beer at retail in other receptacles or in original containers having a capacity of not more than five and one-sixth gallons not for consumption on the premises where sold.

(A) Permit D-2 may be issued to the owner or operator of a hotel, of a retail food establishment or a food service operation licensed pursuant to Chapter 3717. of the Revised Code that operates as a restaurant for purposes of this chapter, or of a club, boat, or vessel, to sell cider, wine, and prepared and bottled cocktails, cordials, and other mixed beverages manufactured and distributed by holders of A-4 and B-4 permits at retail, either in glass or container, for consumption on the premises where sold.(B) A D-2 permit holder may also sell the following for consumption off the premises where sold and not for resale:(1) Wine in original packages;(2) Prepared and bottled cocktails, cordials, and other mixed beverages in original packages;(3) Cider, in original packages, or dispensed in containers with a capacity that does not exceed one gallon.

Administrative Reports

Presentation by Director of Development Tom Smith - Adult Use Cannabis

Executive Session - to consider the compensation of public employees, the employment of a public employee, and to consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance.

Adjournment



**Monroe Council Minutes
Regular Meeting of Council
July 9, 2024 – 6:30 p.m.
233 South Main Street, Monroe, Ohio**

Pledge of Allegiance

Vice Mayor McElfresh opened the regular meeting of Council at 6:37 p.m. with the Pledge of Allegiance.

Roll Call

Council members present: John Centers, Kelly Clark, Michael Graves, Tom Hagedorn, and Christina McElfresh.

Dr. Clark moved to excuse Mr. Wagner; seconded by Mr. Hagedorn. Voice vote. Motion carried.

Approval of the Minutes

Dr. Clark moved to approve the Council Minutes of June 25, 2024; seconded by Mr. Centers. Voice vote. Motion carried.

Visitors

Elmer Asher expressed concern about the railroad crossing on Garver Road. Public Works had patched it; however, it is in rough shape. Mr. Asher added that the white lines on the road are hard to see near Deceuninck. Mr. Asher further expressed his dissatisfaction with the water meter and storm water fees.

Mrs. Waggaman advised that she would bring these matters to the attention of the Director of Public Works.

Committee Reports

Dr. Clark complimented everyone that helped with the Fourth of July Celebration.

New Business

Emergency Ordinance No. 2024-18. An Ordinance approving a final plat for Section 5, Block B, of the Monroe Crossings Subdivision and declaring emergency.

Dr. Clark moved to suspend the rule requiring the reading of Emergency Ordinance No. 2024-18 on two separate days and authorize its adoption on the first reading; seconded by Mr. Graves. Voice vote. Motion carried.



The Clerk of Council read Emergency Ordinance No. 2024-18 by title only.

Dr. Clark moved to adopt Emergency Ordinance No. 2024-18; seconded by Mr. Hagedorn. Roll call vote: five ayes. Motion carried.

Emergency Ordinance No. 2024-19. An Ordinance appointing Angela S. Wasson as Clerk of Council pursuant to Section 4.10 of the Charter and declaring an emergency.

Dr. Clark moved to suspend the rule requiring the reading of Emergency Ordinance No. 2024-19 on two separate days and authorize its adoption on the first reading; seconded by Mr. Hagedorn. Voice vote. Motion carried.

The Clerk of Council read Emergency Ordinance No. 2024-19 by title only.

Dr. Clark moved to adopt Emergency Ordinance No. 2024-19; seconded by Mr. Centers. Roll call vote: five ayes. Motion carried.

Administrative Reports

Executive Session – to consider the compensation of a public employees, reviewing negotiations with public employees concerning their compensation or other terms and conditions of their employment, and the employment of a public employee.

Dr. Clark moved to adjourn into executive session consider the compensation of a public employees, reviewing negotiations with public employees concerning their compensation or other terms and conditions of their employment, and the employment of a public employee; seconded by Mr. Graves. Roll call vote: five ayes. Motion carried.

Council adjourned into executive session at 6:50 p.m.

Dr. Clark moved to reconvene into regular session; seconded by Mr. Hagedorn. Voice vote. Motion carried.

Council reconvened into regular session at 7:56 p.m.

Dr. Clark moved to excuse Keith Funk; seconded by Mr. Graves. Voice vote. Motion carried.

Dr. Clark moved to amend the agenda to consider Resolution No. 37-2024; seconded by Mr. Centers. Voice vote. Motion carried.

Resolution No. 37-2024. A Resolution to authorize the City Manager to enter into a collective bargaining agreement by and between the City of Monroe and the International Brotherhood of Teamsters.

The Clerk of Council read Resolution No. 37-2024 by title only.



Dr. Clark moved to adopt Resolution No. 37-2024; seconded by Mr. Graves. Roll call vote: five ayes. Motion carried.

Adjournment

Dr. Clark moved to adjourn the meeting; seconded by Mr. Graves. Voice vote. Motion carried.

The regular meeting of Council adjourned at 7:59 p.m.

Respectfully submitted,

Angela S. Wasson, MMC
Clerk of Council

RESOLUTION NO. 38-2024

A RESOLUTION AMENDING THE ORIGINAL AGREEMENT WITH FLOCK GROUP INC. TO AUTHORIZE AN ADDITIONAL EXPENDITURE OF \$2,200 FOR THE INSTALLATION OF TWO STAND-ALONE POLES TO SUPPORT THE FLOCK SAFETY CAMERA INSTALLATION.

WHEREAS, Council, through the adoption of Resolution No. 28-2024, authorized the installation and leasing of 23 automatic license plate reading cameras; and

WHEREAS, the original agreement called for two cameras to be placed on existing poles; and

WHEREAS, further review reflected the cameras would lessen any potential damage by being placed on new stand-alone poles.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City Manager is authorized to enter into an amended agreement to reflect the additional \$2,200 for the installation of the two stand-alone poles to support the Flock Safety Camera installation.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

flock safety

AMENDMENT

This amendment (“**Amendment**”) supersedes and amends the previously executed agreement between the Parties, dated 4/24/2024, relating to the provision of services by Flock Group Inc. (“**Flock**”) to OH - Monroe PD (“**Customer**”) and any schedules or exhibits attached thereto or incorporated therein by reference (the “**Agreement**”). The remainder of the Agreement shall remain in full force and effect. In the event of a conflict between this Amendment and the Agreement the terms of this Amendment will prevail. Any capitalized terms used in this Amendment will have the same meaning as in the Agreement, unless expressly defined otherwise. This Amendment is effective upon execution by both Parties (the “**Effective Date**”).

The Agreement is amended as follows: Flock products on the Existing Hardware and Software Products table are removed from the Agreement and replaced with the Flock products listed on the updated New Hardware and Software Products table below. To the extent a Professional Services and One Time Purchases table appears below, such table is also removed from or added to the Agreement as applicable.

Existing Professional Services

Below are the services that are to be removed.

Item	Cost	Quantity	Total
Flock Safety Platform			
Professional Services - Existing Infrastructure Implementation Fee	-\$150.00	-2	-\$300.00

New Professional Services

Below are the services that are to be added.

Item	Cost	Quantity	Total
Flock Safety Platform			
Professional Services - MASH Tested Pole Implementation Fee	\$1,250.00	2	\$2,500.00
Net Change:			\$2,200.00

By executing this Amendment, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed Agreement.

FLOCK GROUP, INC.

Customer: OH - Monroe PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

RESOLUTION NO. 39-2024

A RESOLUTION APPROVING A THEN-AND-NOW CERTIFICATE IN THE AMOUNT OF \$3,000 TO REDI CINCINNATI.

WHEREAS, the invoice was received prior to the purchase order being opened.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: A Then-and-Now Certificate in the amount of \$3,000 to REDI Cincinnati is hereby approved.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

RESOLUTION NO. 40-2024

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A COOPERATIVE AGREEMENT BY AND BETWEEN THE CITY OF MONROE, BOARD OF COUNTY COMMISSIONERS OF BUTLER COUNTY, AND BOARD OF COUNTY COMMISSIONERS OF WARREN COUNTY FOR THE BUTLER-WARREN ROAD BRIDGE #2-9.47 REPLACEMENT PROJECT.

WHEREAS, Warren County and Butler County will be replacing a culvert on Butler-Warren County Road located within the corporate limits of the City of Monroe; and

WHEREAS, Monroe will be responsible for 35% of the total project cost.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City Manager is hereby authorized to enter into a Cooperative Agreement by and between the City of Monroe, Board of County Commissioners of Butler County, and the Board of County Commissioners of Warren County for the Butler-Warren Road Bridge #2-9.47 Replacement Project. The terms and conditions of said agreement are set forth on Exhibit "1" attached hereto and made a part hereof.

SECTION 2: This measure shall take effect and be in full force from and after its passage pursuant to Section 7.08 (C) of the Charter.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

COOPERATIVE AGREEMENT BETWEEN BUTLER COUNTY, WARREN COUNTY, AND CITY OF MONROE FOR THE BUTLER-WARREN ROAD BRIDGE #2-9.47 REPLACEMENT PROJECT

This agreement is made and entered into, by and between the Board of County Commissioners of Butler County, Ohio, hereinafter referred to as "BUTLER COUNTY" on behalf of the Butler County Engineer, hereinafter referred to as the "BUTLER ENGINEER" acting by and through its duly authorized agent(s), the Board of County Commissioners of Warren County, Ohio, hereinafter referred to as "WARREN COUNTY" on behalf of the Warren County Engineer, hereinafter referred to as the "WARREN ENGINEER" acting by and through its duly authorized agent(s), and the City Council of Monroe, Ohio, hereinafter referred to as "MONROE".

WHEREAS, BUTLER COUNTY, WARREN COUNTY and MONROE desire to replace the bridge that carries Butler-Warren Road over a branch of Millers Creek, in accordance with the specifications of WARREN COUNTY's contract for the Butler-Warren Road Bridge #2-9.47 Replacement Project hereinafter referred to as PROJECT; and

WHEREAS, WARREN COUNTY carries out ordinary inspection and maintenance for the bridge; and

WHEREAS, the bridge replacement is a capital improvement having a project area located within Butler County and Warren County (PROJECT to be located within the City of Monroe Corporation Limits west of the Butler County - Warren County line and within the City of Monroe Corporation Limits and Turtlecreek Township east of the Butler County - Warren County line); and,

WHEREAS, BUTLER COUNTY, WARREN COUNTY and MONROE desire to define their roles in completing the PROJECT pursuant to their authority to do so under Ohio Revised Code Sections 5591.21, 723.01, and 307.15.

NOW THEREFORE, the parties do agree as follows:

WARREN COUNTY and/or the WARREN ENGINEER will:

- 1) at the conclusion of the PROJECT's design with the participation of BUTLER COUNTY and/or the BUTLER ENGINEER and MONROE complete the following PROJECT CONSTRUCTION TASKS:
 - a) prepare Bid Documents for construction of PROJECT and advertise for Bids in a newspaper of general circulation.
 - b) open sealed Bid Proposals.
 - c) evaluate Bid Proposals and make recommendation for award.
 - d) be responsible for the execution of a Contract with the successful Bidder, hereinafter referred to as "CONTRACTOR".
 - e) administer a Contract with the CONTRACTOR and/or any approved and properly executed Change Orders to the Contract.

- f) after receiving an invoice from the CONTRACTOR, verify that the invoiced work has been completed and directly reimburse the CONTRACTOR.
 - g) upon approving an invoice from the CONTRACTOR invoice BUTLER ENGINEER for their portion of the PROJECT approximately (32.5%) and invoice MONROE for their portion of the PROJECT approximately (35%).
 - h) after receiving any request from the CONTRACTOR for changes/modifications to the Contract, evaluate the proposed scope of work and the additional fee for the changes/modifications, prepare the appropriate Change Order and submit the Change Order to BUTLER COUNTY and/or the BUTLER ENGINEER and MONROE for approval.
 - i) as may become necessary due to any approved Change Order with the CONTRACTOR, invoice the BUTLER ENGINEER for their portion of any Change Order and invoice MONROE for their portion of any Change Order.
 - j) supervise, monitor and inspect construction of the PROJECT. WARREN COUNTY and/or WARREN ENGINEER further agree to ensure that the Contractor complies with all of the terms and conditions of the contract.
- 2) be responsible for approximately 32.5% (WARREN COUNTY's portion) of the PROJECT Costs, in the anticipated amount of approximately \$130,000.

BUTLER COUNTY and/or the BUTLER ENGINEER will:

- 1) participate with the WARREN ENGINEER in the PROJECT CONSTRUCTION TASKS (as listed in Warren County Item No. 1) and authorize WARREN COUNTY and/or the WARREN ENGINEER to execute and administer a Contract and/or any approved and properly executed Change Orders with the CONTRACTOR for the PROJECT Construction.
- 2) upon proper invoicing by the WARREN ENGINEER, pay to the WARREN ENGINEER the total amount of BUTLER COUNTY's portion of the PROJECT Costs.
- 3) after a Construction Change Order to the Contract with the CONTRACTOR is received from the WARREN ENGINEER, review and approve the Construction Change Order for any necessary work to be completed. Said approval is not to be unreasonably withheld.
- 4) as may become necessary due to a Construction Change Order and upon proper invoicing by the WARREN ENGINEER, pay to the WARREN ENGINEER the additional amount for BUTLER COUNTY's portion of Construction Change Order.
- 5) be responsible for approximately 32.5% (BUTLER COUNTY's portion) of the PROJECT Costs, in the anticipated amount of approximately \$130,000.

MONROE will:

- 1) participate with the WARREN ENGINEER in the PROJECT CONSTRUCTION TASKS (as listed

in Warren County Item No. 1) and authorize WARREN COUNTY and/or the WARREN ENGINEER to execute and administer a Contract and/or any approved and properly executed Change Orders with the CONTRACTOR for the PROJECT Construction.

- 2) upon proper invoicing by the WARREN ENGINEER, pay to the WARREN ENGINEER the total amount of MONROE's portion of the PROJECT Costs.
- 3) after a Construction Change Order to the Contract with the CONTRACTOR is received from the WARREN ENGINEER, review and approve the Construction Change Order for any necessary work to be completed. Said approval is not to be unreasonably withheld.
- 4) as may become necessary due to a Construction Change Order and upon proper invoicing by the WARREN ENGINEER, pay to the WARREN ENGINEER the additional amount for MONROE's portion of Construction Change Order.
- 5) be responsible for approximately 35% (MONROE's portion) of the PROJECT Costs, in the anticipated amount of approximately \$140,000.

BUTLER COUNTY, WARREN COUNTY and MONROE further agree that:

- 1) the PROJECT is an improvement undertaken cooperatively pursuant to Ohio Revised Code Sections 5591.21, 723.01, and 307.15; therefore, the parties do not hereby diminish the responsibilities of BUTLER COUNTY, WARREN COUNTY, MONROE, the BUTLER ENGINEER, or the WARREN ENGINEER within their own respective jurisdictions, generally, or in the portions of the PROJECT located within their own jurisdictions. Furthermore, the parties do not hereby augment the responsibilities of BUTLER COUNTY, WARREN COUNTY, MONROE, the BUTLER ENGINEER, or the WARREN ENGINEER to include responsibility within the others' jurisdictions, generally, or in the portions of the PROJECT located within the others' jurisdictions.
- 2) each County and the City will certify the necessary funds for their respective portion of the PROJECT.
- 3) prior to the execution of the Contract for the Construction of the improvements, each party to this agreement reserves the right to delete a portion of or the total of the PROJECT that is located within that party's jurisdiction for **ANY REASON**. Any such deletion(s) shall not excuse the payment by said party for its share of costs incurred prior to the effective date of the deletion(s).
- 4) if any change orders arise due to the need for additional work outside the original project perimeter, such change orders shall be reviewed by the parties to determine [a] the authority of one or more parties to this agreement to spend funds on such a change order, and [b] the proportion of any such change order that any party is to bear. Change orders which arise due to the need for additional work inside the original project perimeter shall be evaluated pursuant to provisions stated elsewhere in this agreement (Warren County Item No. 1h, Butler County Item No. 3, and Monroe Item No. 3).

This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

WARREN COUNTY:

IN EXECUTION WHEREOF, upon written recommendation of the Warren County Engineer, the Warren County Board of County Commissioners has caused this Agreement to be executed on the date stated below by _____ its _____, pursuant to Resolution No. _____ dated _____.

RECOMMENDED BY:
WARREN COUNTY ENGINEER

BOARD OF COMMISSIONERS
OF WARREN COUNTY, OHIO

BY: _____

BY: _____

NAME: Neil F. Tunison, P.E., P.S.

NAME: _____

TITLE: County Engineer

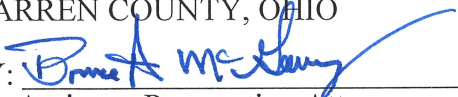
TITLE: _____

DATE: _____

DATE: _____

APPROVED AS TO FORM:

DAVID P. FORNSHELL
PROSECUTING ATTORNEY
WARREN COUNTY, OHIO

BY:  _____
Assistant Prosecuting Attorney

DATE: 5/9/24

BUTLER COUNTY:

IN EXECUTION WHEREOF, upon written recommendation of the Butler County Engineer, the Butler County Board of County Commissioners has caused this Agreement to be executed on the date stated below, pursuant to Resolution No. _____ dated _____.

RECOMMENDED BY:
BUTLER COUNTY ENGINEER

BOARD OF COMMISSIONERS
OF BUTLER COUNTY, OHIO

BY: _____

President

NAME: Gregory J. Wilkens, P.E., P.S.

Vice President

TITLE: County Engineer

DATE: _____

Commissioner

DATE: _____

Approved as to Form Only:

BY: _____

Assistant Prosecuting Attorney
Butler County, Ohio

MONROE:

IN EXECUTION WHEREOF, the City Manager of the City of Monroe, Ohio has caused this Agreement to be executed on the date stated below, pursuant to Resolution No. _____ of the City Council of Monroe, Ohio dated _____.

CITY OF MONROE, OHIO

BY: _____

NAME: Larry Lester

TITLE: City Manager

DATE: _____

Approved as to Form Only:

LAW DIRECTOR

BY: _____

PRINTED NAME: _____



"YOUR FRIENDS IN HIGH PLACES"

626 S. Main Street
Monroe, OH 45050
Office: 513-777-7496
Fax: 513-360-0791
www.midmiamiroofing.com

Contact: Gary Morton/ City of Monroe Public Works

Billing Address: 233 South Main Street

Billing City, State Zip: Monroe, OH 45050

Phone #'s: (C) Day: (513) 727-8953 Eve:

Date: May 23, 2024

Job Site Address: 412 Old Street, Monroe OH 45050

Job City, State Zip: Monroe, OH 45050

Email: mortong@monroeohio.org

Scope Of Work: Mid-Miami Roofing, Inc. hereby submits the following specifications and estimates:

1. Remove existing gutters on metal roof areas and dispose of properly from jobsite.
2. Cut back existing metal roofing pan to be flush with the building.
3. Furnish and install new 2x wood blocking to height of new insulation at all eave and rake lines.
4. Furnish and install new square cut EPS standard density flute fill and loose lay into metal pans.
5. Furnish and install new Carlisle 1/2" Securshield HD board and fasten at a rate of 16 plates and fasteners per 4'x8' board. Carlisle HP-X fasteners will be utilized since existing pans are 24 gauge.
6. Furnish and install new Carlisle 060 Fully Adhered TPO Roofing System with CAV GRIP III Adhesive per manufacturer's specifications.
7. Furnish and install all flashing details per manufacturer's specifications.
8. Furnish and install new 24 gauge pre-finished shop fabricated metal pans to properly counterflash wall where restroom building meets upper building.
9. Furnish and install new 24 gauge pre-finished edge metal on 20 gauge hidden cleat.
10. Furnish and install new MIG7 gutter system with 4x5 downspouts and tie into the underground where applicable.
11. Remove existing 1 Layer of roofing down to the decking and dispose of properly from job site.
12. Inspect decking for any areas unacceptable to receive the new roofing and replace plywood at \$1.50 per sq ft plus materials and/or 1x boards at \$65.00 per hour plus materials.
13. Furnish and install new QuikStik ice and water shield membrane over entire deck area due to pitch of roof.
14. Furnish and install new CertainTeed RoofRunner synthetic underlayment over entire roof deck area.
15. Furnish and install new continuous T-drip edge metal at all rake edges.
16. Furnish and install new continuous gutter apron metal at all eave lines.
17. Furnish and install new CertainTeed SwiftStart starter shingles at all eave and rake edges.
18. Furnish and install new CertainTeed Landmark dimensional algae resistant shingles per manufacturer specifications. Color to be: _____
19. Furnish and install new head wall flashing at walls where required for water tightness.
20. Furnish and install new counter flashing at walls where required for water tightness.

Specific To Your Project:

Inclusions: Material, labor, delivery, fuel/freight, standard colors

Exclusions: Unforeseen work, sales tax, prevailing wage rates, anything not stated above.

Product Description	Amount	Warranties
Community Park Concession Stand Roof Replacement Project	\$51,375.00	12 year Workmanship Warranty/Material Warranty through Manufacturer
Carlisle 20 year Warranty Fee add:	\$1,100.00	

I, the undersigned, have read and agreed to the scope of work and all the terms and conditions of this contract. I agree to pay the amount set forth and according to the terms thereof; I further acknowledge receipt of this written scope, notice to owner, and terms and conditions. This proposal is valid for 30 days from date listed at top.

Amy Rambo

Amy Rambo

May 23, 2024

Date

Gary Morton

Date

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

08334750005		STCK		BORA BORA NAIL SALON AND SPA LLC	
PERMIT NUMBER		TYPE		1315 SR63	
ISSUE DATE				MONROE OH 45050	
04 18 2023					
FILING DATE					
D1 D2					
PERMIT CLASSES					
09 066 A		F31589			
TAX DISTRICT		RECEIPT NO.			

FROM 06/28/2024

PERMIT NUMBER		TYPE	
ISSUE DATE			
FILING DATE			
PERMIT CLASSES			
TAX DISTRICT		RECEIPT NO.	



MAILED

07/02/2024 mg

RESPONSES MUST BE POSTMARKED NO LATER THAN.

08/02/2024 mg

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

A STCK 0833475-0005

(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 County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF MONROE CITY COUNCIL
233 S MAIN ST
P O BOX 330
MONROE OHIO 45050