
Regular Council Meeting



Agenda

6:00 PM January 9, 2025

Teri Murphy, Mayor

Council Members:

Ora Allen..... At-Large
Donald Burchett..... At-Large
Mike Daugherty..... Ward 1
Dave Miller..... Ward 2
Shirley Whitt..... Ward 3
Jeanette Marcus..... Ward 4

Michael Davis, City Manager
Martina Dillon, Law Director

Payne Recreation Center • 3800 Main Street, Moraine, OH 45439

I. Regular Meeting Call to Order

- A. Roll Call
- B. Pledge of Allegiance
- C. Approval of Minutes
 - 1. City Council Meeting Minutes - 12-12-2024
- D. Special Presentations

II. Reports from the Following

- A. Finance Committee
- B. Finance Director
 - 1. Acting Finance Director Monthly Report - November 2024 and December 2024
- C. Committee of the Whole
- D. City Manager
 - 1. City Manager' Report - January 9, 2025
- E. Law Director
- F. Mayor
 - 1. Mayor's Court Monthly Report - November 2024

III. Guest Speakers - None

IV. Business

(Anyone wishing to raise a question about any piece of legislation listed on this agenda will have three (3) minutes at this time. All other topics to be addressed to Council will be heard later in this meeting.)

Ordinances

Resolutions

- | | |
|---------|--|
| 8098-25 | A resolution approving continued membership in the Ohio Municipal League and authorizing payment of dues for 2025 in the amount of \$1,132.00 |
| 8099-25 | A resolution approving an agreement with the Walter H. Drane company for quarterly codification supplement |
| 8100-25 | A resolution authorizing the City of Moraine to accept the proposal of Sourcewell (formerly NIPA) for the purchase of one (1) new Pelican street sweeper and related equipment and accessories at a total cost of \$309,239.30 |
| 8101-25 | A resolution authorizing the Ohio Department of Transportation to undertake resurfacing of specified roadway within the City of Moraine and known as the MOT 741-8.38 resurfacing project (PID NO. 111539) |
| 8102-25 | A resolution authorizing the City of Moraine to accept the proposal of Key Chrysler Jeep Dodge Ram for purchase of one (1) 2024 Ram 3500 Tradesman regular cab 4 x |

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- 4 truck for use by the Street Division at a price of \$58,712.00 and further authorizing upfitting of said truck by Kalida Truck Equipment, Inc. For the total amount of \$12,400.00
- 8103-25 A resolution authorizing the City of Moraine to accept the proposal of Key Chrysler Jeep Dodge Ram for purchase of one (1) 2024 Ram 3500 Tradesman crew cab 4 x 4 truck for use by the Street Division at a price of \$59,995.00 and further authorizing upfitting of said truck by Kalida Truck Equipment, Inc. For the total amount of \$12,400.00
- 8104-25 A resolution authorizing the City of Moraine to accept the proposal of Key Chrysler Jeep Dodge Ram for purchase of one (1) 2024 Ram 2500 Tradesman crew cab 4 x 4 truck for use by the Street Division at a price of \$59,400.00 and further authorizing upfitting of said truck by Kalida Truck Equipment, Inc. For the total amount of \$11,400.00
- 8105-25 A resolution appointing Patricia Bond to the Parks and Recreation Board
- 8106-25 A resolution appointing Patricia Bond to the Board of Zoning Appeals
- 8107-25 A resolution appointing Patricia Bond to the Tree Board
- 8108-25 A resolution approving the appointment of James Kempe to the Board of Zoning Appeals.
- 8109-25 A resolution appointing Sharon Duff to the Board of Zoning Appeals
- 8110-25 A resolution appointing Sharon Duff to the Parks and Recreation Board
- 8111-25 A resolution appointing Sharon Duff to the Tree Board
- 8112-25 A resolution appointing Gloria Gay to the Tree Board
- 8113-25 A resolution appointing Sylvia Harlow to the Parks and Recreation Board
- 8114-25 A resolution appointing Sylvia Harlow to the Tree Board
- 8115-25 A resolution approving the appointment of Tom Watts to the Merit System Commission
- 8116-25 A resolution approving the appointment of Tom Watts to the Planning Commission
- 8117-25 A resolution approving the appointment of Tom Watts to the Community Reinvestment Housing Council (CRHC)
- 8118-25 A resolution approving the appointment of James Kempe to the Merit System Commission
- 8119-25 A resolution appointing Gloria Gay to the Parks and Recreation Board

Voice Vote

V. Persons Appearing Before Council

VI. Any Other Business

VII. Executive Session

VIII. Adjournment

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

Regular Meeting Call to Order

Meeting called to order 6:00 p.m.

Roll Call

Teri Murphy	Mayor	Present
Donald Burchett	At-Large	Present
Ora Allen	At-Large	Present
Mike Daugherty	Ward 1	Present
Dave Miller	Ward 2	Present
Shirley Whitt	Ward 3	Present
Jeanette Marcus	Ward 4	Present

City Manager Michael Davis	Law Director Martina Dillon
Police Chief Craig Richardson	Fire Chief Traci Kuzminski
Acting Finance Director Lora Perry	Street Superintendent Chris Dunn
Acting Build. Maint. Superintendent Rocky Bangert	City Engineer Lauren Alvarado
City Planner Nick Sorice	Public Information Officer Aaron Vietor
Parks and Recreation Director Brent Shane	

Pledge of Allegiance

Mayor Murphy led the Pledge of Allegiance.

Approval of Minutes

Council Work Session - 11-04-2004

Mayor Murphy asked if there were any changes or corrections to the November 4, 2024, Council Work Session meeting minutes. Hearing none, the minutes were approved as submitted.

City Council Meeting - 11-14-2024

Mayor Murphy asked if there were any changes or corrections to the November 14, 2024, Regular Council meeting minutes. Hearing none, the minutes were approved as submitted.

Special Council Meeting - 11-22-2024

Mayor Murphy asked if there were any changes or corrections to the November 22, 2024, Special Council meeting minutes. Hearing none, the minutes were approved as submitted.

Special Presentations

Oath of Office for Officer Jim Glenn

Mayor Murphy administered the Oath of Office to Police Officer Jim Glenn.

Reports from the Following

Finance Committee

No report.

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

Finance Director

No report.

Committee of the Whole

Ms. Marcus stated the items discussed at the November 14, 2024, Committee of the Whole are on the agenda for Council consideration. She announced there would be a meeting this evening.

City Manager

City Manager's Report - December 12, 2024

Mr. Davis referenced his report in the meeting packet.

Law Director

Ms. Dillon requested to add Resolution authorizing the City Manager to execute change order number 1 to the Municipal Building Modernization Project with RDA Group Architects for additional design services at an added cost of \$49,000.00
Ms. Marcus moved to amend the agenda to add Ordinance 2170-24 [and declaring an emergency](#) as presented by Ms. Dillon.

Add a resolution authorizing the City Manager to execute change order number 1 to the Municipal Building Modernization Project with RDA Group Architects for additional design services at an added cost of \$49,000.00

Ms. Dillon requested to add Resolution 8097-24 authorizing the City Manager to execute a Change Order Number 1 to the Municipal Building Modernization Project with RDA Group Architects.

Ms. Marcus moved to amend the agenda to add Resolution 8097-24 authorizing the City Manager to execute Change Order Number 1 to the Municipal Building Modernization Project.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Jeanette Marcus
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

Add a resolution confirming appointment of Kim Wallace to the position of Acting Clerk of Council

Ms. Dillon requested to add Resolution 8096-24 confirming the appointment of Kim Wallace to the position of Acting Clerk of Council.

Ms. Marcus moved to amend the agenda to add Resolution 8096-24 confirming the appointment of Kim Wallace to the position of Acting Clerk of Council as presented by Ms. Dillon.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Jeanette Marcus
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

Mayor

Mayor Murphy thanked the City's Building Maintenance Superintendent, Bobby Engle, who recently retired after 31 years of service to the City.

Mayor's Court Monthly Report - Oct 2024

Mayor Murphy reported for the month of November 2024, Mayor’s Court received \$20,357.92. She noted after various expenses and disbursements, a total of \$15,187.92 was deposited into the General Fund.

Guest Speakers - None

Business

Ordinances

2173-24 An Ordinance to make supplemental appropriations for current expenses and other expenditures of the City of Moraine, State of Ohio for the period January 1, 2024 to December 31, 2024 and declaring an emergency.

Mr. Burchett stated this legislation would allow for end-of-year budget adjustments and declaring it an emergency. He moved to suspend the rules to allow for the second reading and final adoption at this meeting.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Donald Burchett
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

Mr. Burchett made a motion to approve.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Donald Burchett
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

2174-24 An Ordinance to make permanent appropriations for current expenses and other expenditures of the City of Moraine, State of Ohio, for the period January 1, 2025 through December 31, 2025 and declaring an emergency.

Ms. Allen reported that this legislation will allow the approval of the 2025 Annual Budget and declaring it an emergency. She moved to suspend the rules to allow for the second reading and final adoption at this meeting.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Ora Allen
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

ABSTAIN: None

Ms. Allen made a motion to approve.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Ora Allen
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

Resolutions

8091-24 A resolution amending Resolution no. 7755-21

Mr. Daugherty stated the state law recently changed to allow for jurisdictions in the same county to join a single Energy Special Improvement District. The ESID Board is asking each jurisdiction to adopt legislation to amend its original authorizing legislation and allow for non-contiguous expansion of the ESID throughout Montgomery County.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Mike Daugherty
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

8092-24 A resolution authorizing the City Manager to enter into a contract with the Montgomery County Public Defender Office and the Montgomery County Public Defender Commission for legal services for indigent persons charged with jailable offenses under City ordinances in the year 2025

Mrs. Whitt reported that this legislation is a housekeeping item, which allows the City to enter into an agreement with Montgomery County for Public Defender services. It is for persons who may need a public defender in Kettering Municipal Court.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Shirley Whitt
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

8093-24 A resolution authorizing and approving update to the City of Moraine credit card policy

Ms. Marcus stated this legislation allows for updates to the policy, adding one new position and a spending limit for the new position.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Jeanette Marcus
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

ABSTAIN: None

8094-24 A resolution approving the continuation of the City’s self insurance program and renewal of its contract with Anthem Blue Cross/Blue Shield to provide medical, dental, and vision insurance coverage via said self insurance program

Ms. Allen explained that this Resolution approves the continuation of the City's self-insurance program and renewal of its contract with Anthem Blue Cross/Blue Shield to provide medical, dental, and vision insurance coverage via said self-insurance program.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Ora Allen
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

8095-24 A resolution authorizing the City Manager to enter into an agreement with Berkley Life and Health Insurance Company (Berkley Accident and Health) and the Waymark Collective for the provision of employer stop loss insurance coverage for the year 2025.

Mr. Miller stated that this Resolution allows the City Manager to enter into an agreement with Berkley Life and Health Insurance Company (Berkley Accident and Health) and the Waymark Collective for the provision of employer stop loss insurance coverage for the year 2025.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Dave Miller
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

8096-24 A resolution confirming appointment of Kim Wallace to the position of Acting Clerk of Council

Ms. Allen explained this Resolution appoints Kim Wallace as the Acting Clerk of Council while we search for a replacement.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Ora Allen
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt, Jeanette Marcus
NAYS: None
ABSTAIN: None

8097-24 A resolution authorizing the City Manager to execute change order number 1 to the Municipal Building Modernization Project with RDA Group Architects for additional design services at an added cost of \$49,000.00

Mr. Daugherty said this Resolution is for additional funding for the design services, because the scope of the project was expanded with a net increase in the project scope and budget.

RESULT: *(Yes 7, No 0, Abstained 0)*
MOVER: Mike Daugherty
AYES: Teri Murphy, Donald Burchett, Ora Allen, Mike Daugherty, Dave Miller, Shirley Whitt,

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

Jeanette Marcus
NAYS: None
ABSTAIN: None

Persons Appearing Before Council

None.

Any Other Business

Fire Division – Chief Kuzminski wished everyone a happy and healthy holiday.

Police Division – Chief Richardson wished everyone a Merry Christmas.

Building Maintenance Division - Mr. Bangert said Merry Christmas and a safe holiday to everyone.

Streets Division – Mr. Dunn wished everyone a Merry Christmas.

Parks and Recreation Director – Mr. Shane reported that Christmas Smiles pick up day is on Saturday, December 14, 2024 from 10:00 a.m. - 12:00 p.m. He thanked the Fire Division for volunteering at the pick-up day. He also wished everyone a Merry Christmas and a Happy New Year.

City Engineer – Mrs. Alvarado wished everyone a Merry Christmas.

City Planner - Mr. Sorice wished everyone a Merry Christmas.

City Manager – Mr. Davis indicated that the Administration staff moved to the Payne Recreation Center except for the Clerk of Courts which will be moving soon. He wanted to thank PIO Aaron Viotor, Acting Building Maintenance Superintendent Rocky Bangert and Street Superintendent Chris Dunn for making the move smooth. He also sends his condolences to Martina Dillon and the Hicks family on the passing of Louise Hicks. He wished everyone a Merry Christmas.

Law Director – No report.

Acting Finance Director – Mrs. Perry reminded the public that during the remodel of the Municipal Building, the Finance Department will not be accepting walk-ins regarding income tax. If the public has questions, they can call 937-535-1026 or if they need to send documents or need further information to please email incometax@moraineoh.org.

Ms. Allen welcomed Jim Glenn to the Police Division. She expressed condolences to the Hicks family on the passing of Louise Hicks. She noted Mrs. Hicks had been a dear friend for over 40 years. Ms. Allen wished everyone a Merry Christmas.

Ms. Marcus wished everyone a Merry Christmas and a Happy New Year. She offered condolences to the families of Gay Kaltenbach and Louise Hicks. She noted they were her friends of approximately 20 years, and they will be missed.

Mrs. Whitt said Louise Hicks was one of the greatest supporters of the City ever since she met her. Mrs. Hicks and she did a lot of work on various things for the City and was there to the end. Mrs. Whitt indicated her door was always open and she will be missed. She stated the City has lost Gay Kaltenbach and Rhonda Worley who will be missed. Mrs. Whitt expressed condolences to Dee Werbrich on the loss of her father. She expressed her sincere condolences. She wished everyone a Merry Christmas and a Happy New Year.

RECORD OF PROCEEDINGS

Minutes of City Council

Held December 12, 2024

Mr. Miller wished our former Building Maintenance Superintendent Bobby Engle a happy retirement. He expressed his condolences to the Hicks family on the passing of Louise Hicks. He commended the Street Division, Building Maintenance and the Parks and Recreation Division for a great Tree Lighting event. He congratulated the City Planner Nick Sorice on achieving his Master's Degree. Mr. Miller wished everyone a Merry Christmas, a Happy New Year and a safe holiday.

Mr. Daugherty extended his condolences to the Hicks family on the passing of Louise Hicks. He thanked everyone for coming to the Tree Lighting event. His family attended the movie night and had a great time. Mr. Daugherty wished everyone a Merry Christmas.

Mr. Burchett sends his condolences to the Hicks family on the passing of Louise Hicks. He wished everyone a Merry Christmas and Happy New Year.

Mayor Murphy shared her condolences to the Hicks family on the passing of Louise Hicks. She stated she has known her for many years, and she will be greatly missed. She congratulated the City's new Police Officer Jim Glenn. She thanked the staff for assisting in the move from the City Building to the Payne Recreation Center. Mayor Murphy thanked the Miami Valley Communications Council for broadcasting this meeting live as well as any future re-broadcasts. She wished everyone a Merry Christmas and Happy New Year.

Executive Session

None.

Adjournment

The Regular Council meeting was adjourned at 6:23 p.m.

City of Moraine

Finance Department



To: Mayor & City Council

From: Lora Perry, Acting Finance Director

Date: December 16, 2024

Subject: November 2024 Finance Director Report

Summary

As we approach the end of the year, the City is in a very good financial position. We have been fortunate to have strong revenues over the last number of years and our expenses have been controlled as much as possible. We have taken on projects this year to continue to address community needs and service needs. For 2025, we are doing the same and look forward to the positive effects our financial efforts will have on the City and community.

For November, our monthly fund balances decreased by \$231,868. For the year, we have increased our fund balances to \$6,089,379.

Finance Department Notes

The budget work session was held in November. I will be making the council approved adjustments. The final budget document will be presented to the City Council for approval at the December City Council meeting.

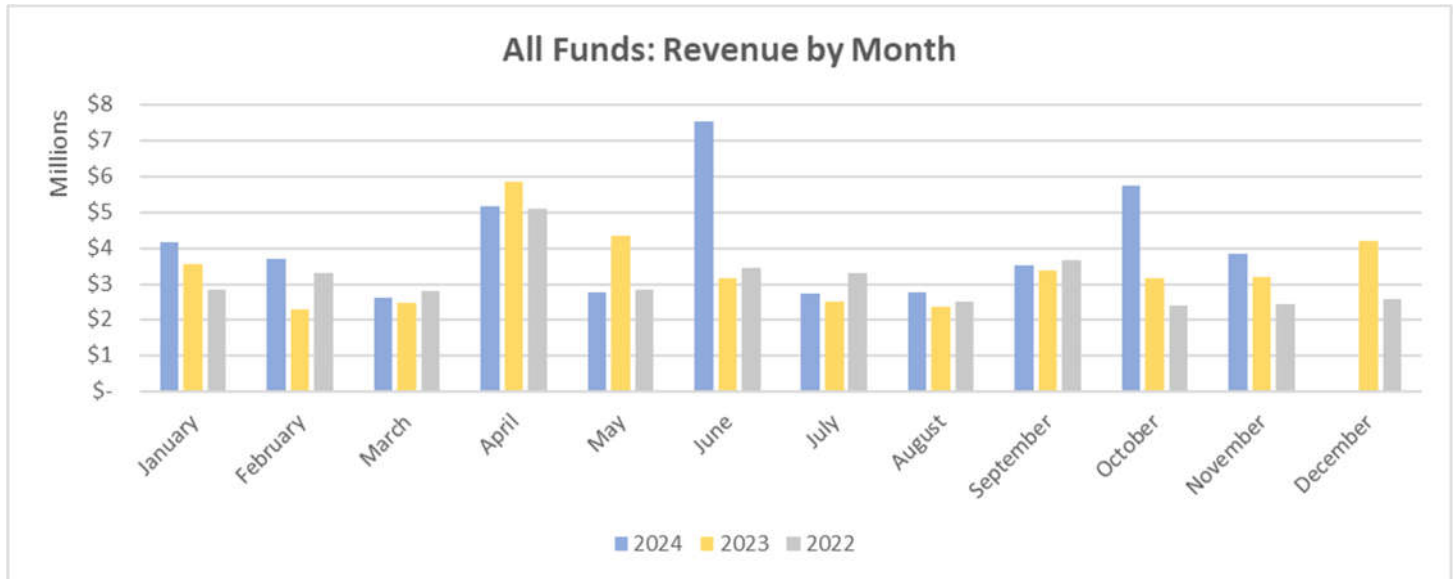
We are actively working on a scanning project to go as paperless as possible within the Income Tax Division and making great progress. The Income tax Administrator is training on our Income Tax software and the refund process. If taxpayers have questions or need information, they can go to our website or contact the Finance Department during business hours.

The Finance department is preparing for our temporary operational move to the Payne Recreation Center (tentatively) on December 2-4, 2024. This has given the Finance staff the opportunity to evaluate their day to day operations.

ALL FUNDS

November 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY CATEGORY (GROSS)	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	COLLECTED UNDER / (OVER)	COLLECTED
Local Taxes	\$ 941	\$ 1,282,733	\$ 1,247,480	\$ (35,253)	103%
Income Taxes	1,699,420	23,996,724	26,132,433	2,135,709	92%
State Shared Taxes & Fees	82,270	840,754	876,268	35,514	96%
Special Assessments	0	583,082	581,900	(1,182)	100%
Intergovernmental Aid	-	101,502	894,291	792,789	11%
Charges for Services	55,341	472,230	480,000	7,770	98%
Civic Center	684	24,177	17,500	(6,677)	138%
Payne Recreation Center	4,916	76,035	79,750	3,715	95%
Fines & Forfeitures	22,005	320,456	249,400	(71,056)	128%
Miscellaneous Receipts	446,734	4,731,449	5,447,319	715,870	87%
Interfund Transfers	1,544,000	12,168,250	13,845,775	1,677,525	88%
Total	\$ 3,856,310	\$ 44,597,392	\$ 49,852,116	\$ 5,254,724	89%

REVENUE COLLECTIONS – ALL CITY FUNDS

Net Revenue: After removing interfund transfers, November's Net Revenue was \$2,038,028. For the year, we have experienced a 9% increase in revenues compared to this point in 2023.

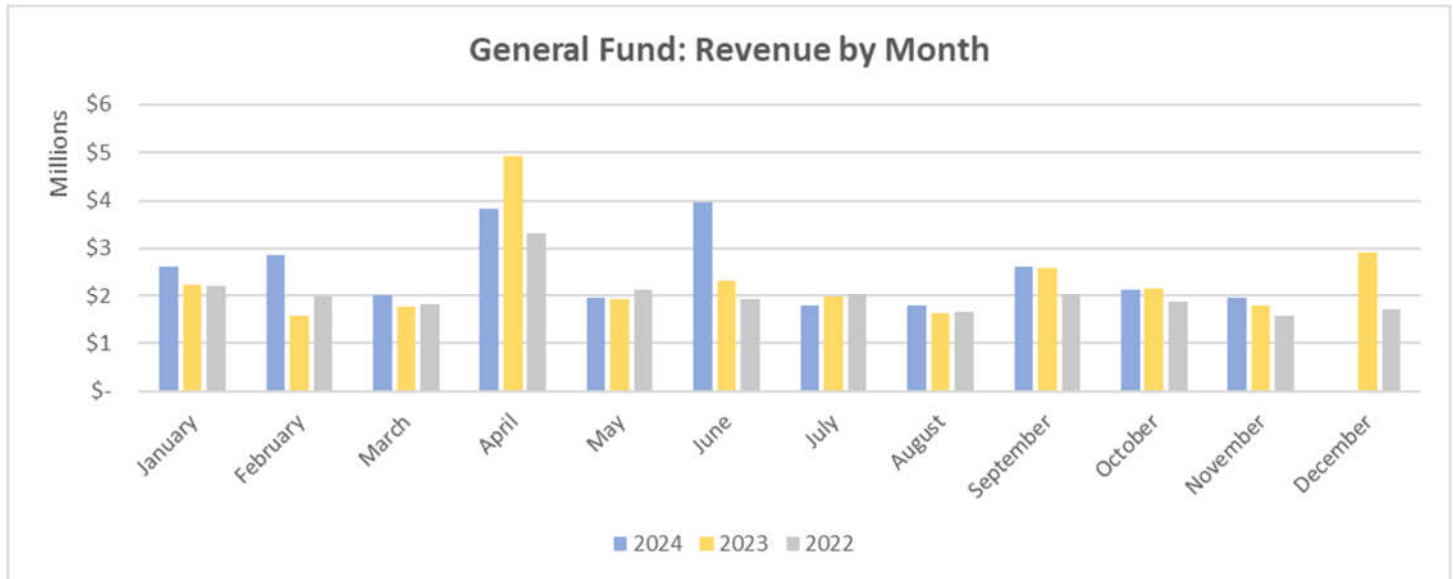
Current Revenues: Through November, our net projected revenue collections for the year should be at 92% and are on target at 92% of the revenue budget. The General Fund is higher than expected due to higher than expected income tax collection.

Interfund Transfers: Transfers for this month are higher than normal and adjusted based on the needs of the other funds and the pace at which we enter new projects budgeted in the Capital Improvement Fund.

GENERAL FUND

November 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY CATEGORY (GROSS)	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	COLLECTED UNDER / (OVER)	COLLECTED
Local Taxes	\$ 893	\$ 671,853	\$ 634,622	\$ (37,231)	106%
Income Taxes	1,699,420	23,996,724	26,132,433	2,135,709	92%
State Shared Taxes & Fees	10,287	138,381	135,023	(3,358)	102%
Special Assessments	-	5,590	5,000	(590)	112%
Intergovernmental Aid	-	3,016	3,000	(16)	101%
Charges for Services	54,591	468,630	479,000	10,370	98%
Fines & Forfeitures	22,005	320,456	249,400	(71,056)	128%
Miscellaneous Receipts	156,821	1,874,100	1,510,786	(363,314)	124%
Total	\$ 1,944,017	\$ 27,478,749	\$ 29,149,264	\$ 1,670,515	94%

REVENUE COLLECTIONS – GENERAL FUND

Local Taxes: We have received our second half taxes in November.

State Shared Taxes & Fees: This category includes the Local Government funding from the County and State which is set to slightly increase this year from the recently passed state budget.

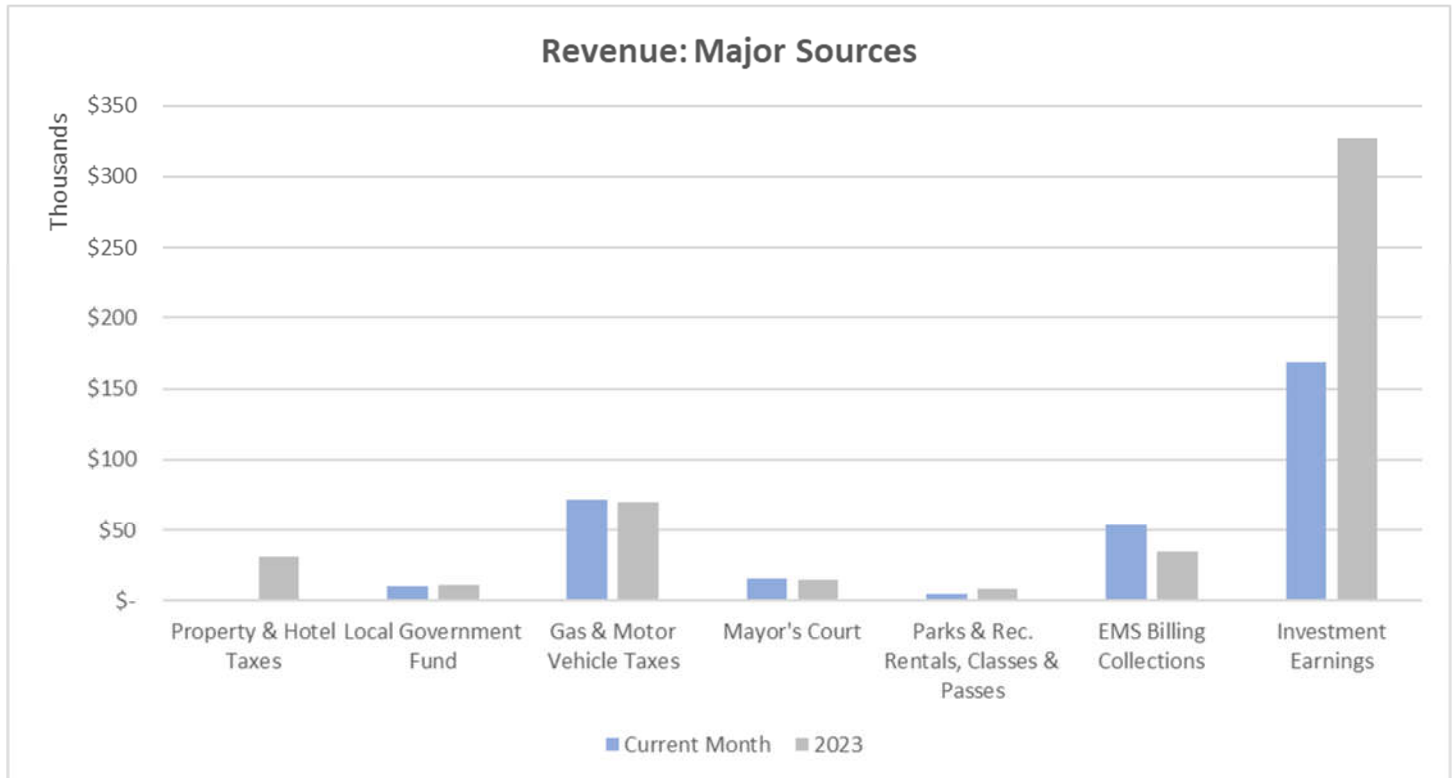
Charges for Services: This category includes EMS receipts from Fire Department runs that can be billed to insurance. This monthly revenue total is based on a normal month's collection amount.

Miscellaneous Receipts: This category was mostly made up of interest from investments. We received \$155,566 in interest into the General Fund in November. We are at 124% of the miscellaneous projected budget.

MAJOR SOURCES

November 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY TYPE	CURRENT MONTH	YEAR TO DATE	COLLECTED UNDER / (OVER)		
			2024 BUDGET	COLLECTED	
Property & Hotel Taxes	\$ 941	\$ 920,261	\$ 876,290	\$ (43,971)	105%
Local Government Fund	10,287	103,238	124,523	21,285	83%
Gas & Motor Vehicle Taxes	71,983	675,228	706,245	31,017	96%
Mayor's Court	15,188	181,595	180,000	(1,595)	101%
Parks Rentals, Classes & PASSES	5,226	84,851	90,500	5,649	94%
EMS Billing Collections	54,031	462,935	475,000	12,065	97%
Investment Earnings	168,899	1,736,381	1,415,000	(321,381)	123%
Total	\$ 326,555	\$ 4,164,490	\$ 3,867,558	\$ (296,932)	108%

REVENUE COLLECTIONS – MAJOR SOURCES

Hotel Tax: This revenue has been higher than expected. We have collected 249% of the projected tax.

Gas & Motor Vehicle Taxes: For the last several years, these taxes have been consistent. For the year, we expected to receive about \$59,000 per month. November was higher than projected having received \$71,983.

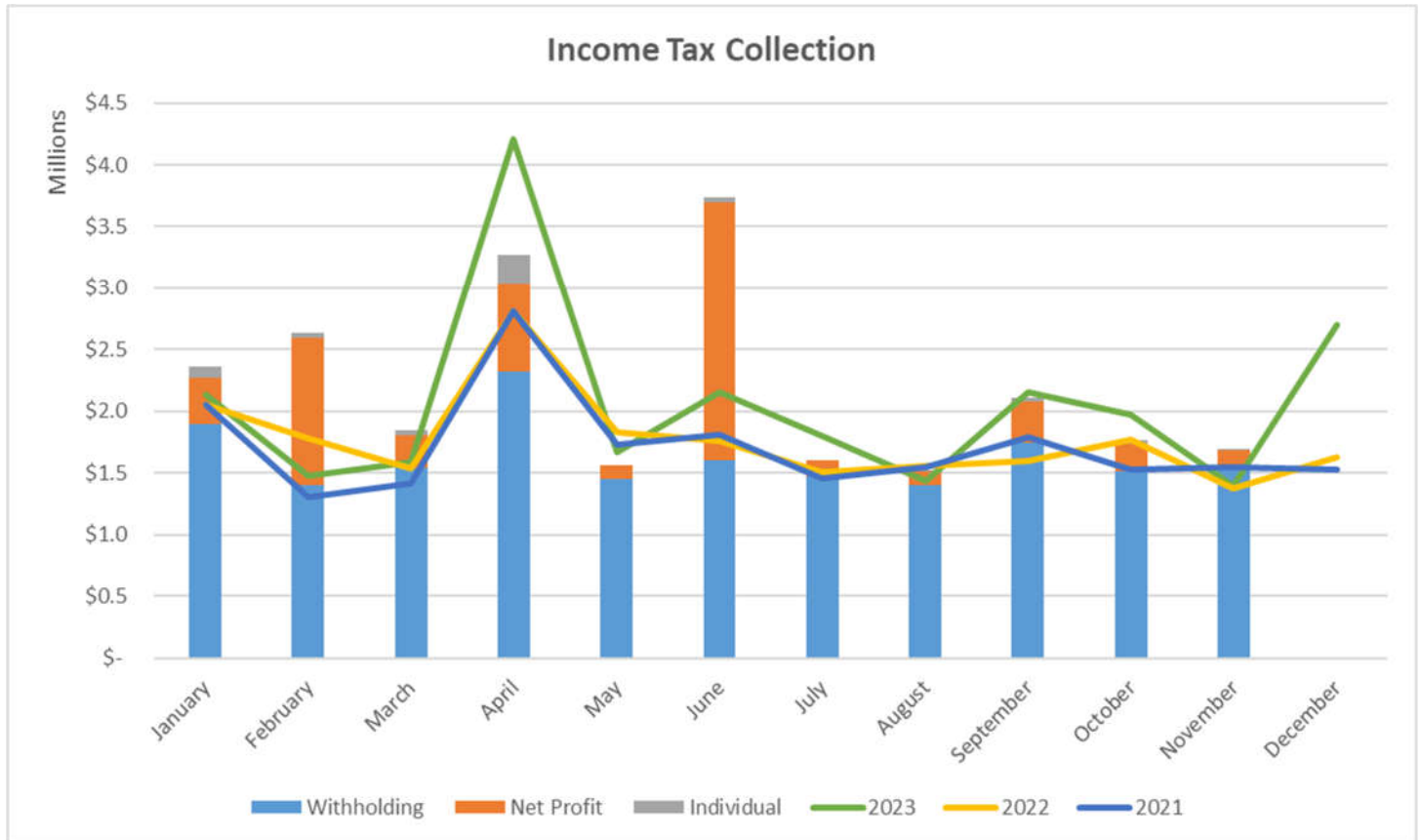
Parks Rentals & Season Passes: These revenues are on target. We have collected 94% of the projected revenue. We anticipate lower collection amounts due to the operational move to the recreation center.

Investment Earnings: Interest earnings are higher than budgeted because of large amount of interest received in November. As rates continue to be steady, we will continue to see high yields.

INCOME TAX

November 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY TYPE	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	COLLECTED UNDER / (OVER)	COLLECTED
Electric Co. Income Tax	\$ -	\$ 952	\$ -	\$ (952)	0%
Income Tax Refunds	1,682	(488,533)	(710,000)	(221,467)	69%
Income Taxes	1,697,738	24,484,305	26,842,433	2,358,128	91%
Total	\$ 1,699,420	\$ 23,996,724	\$ 26,132,433	\$ 2,135,709	92%

REVENUE COLLECTIONS – INCOME TAX

2024 Collections: Through November, we usually collect 92% of our expected income tax. So far, we have collected 91% of the gross expected taxes. For the year, we are below our net budget amount by 1%.

Net Profit: Through November, we usually collect 89% of our expected Net Profit taxes. So far, we have collected 82% of the gross expected taxes. For the year, we are below our net budget amount by 7%.

Withholding: Through November, we usually collect 93% of our expected Withholding taxes. So far, we have collected 95% of the gross expected taxes. For the year, we are above our net budget amount by 3%.

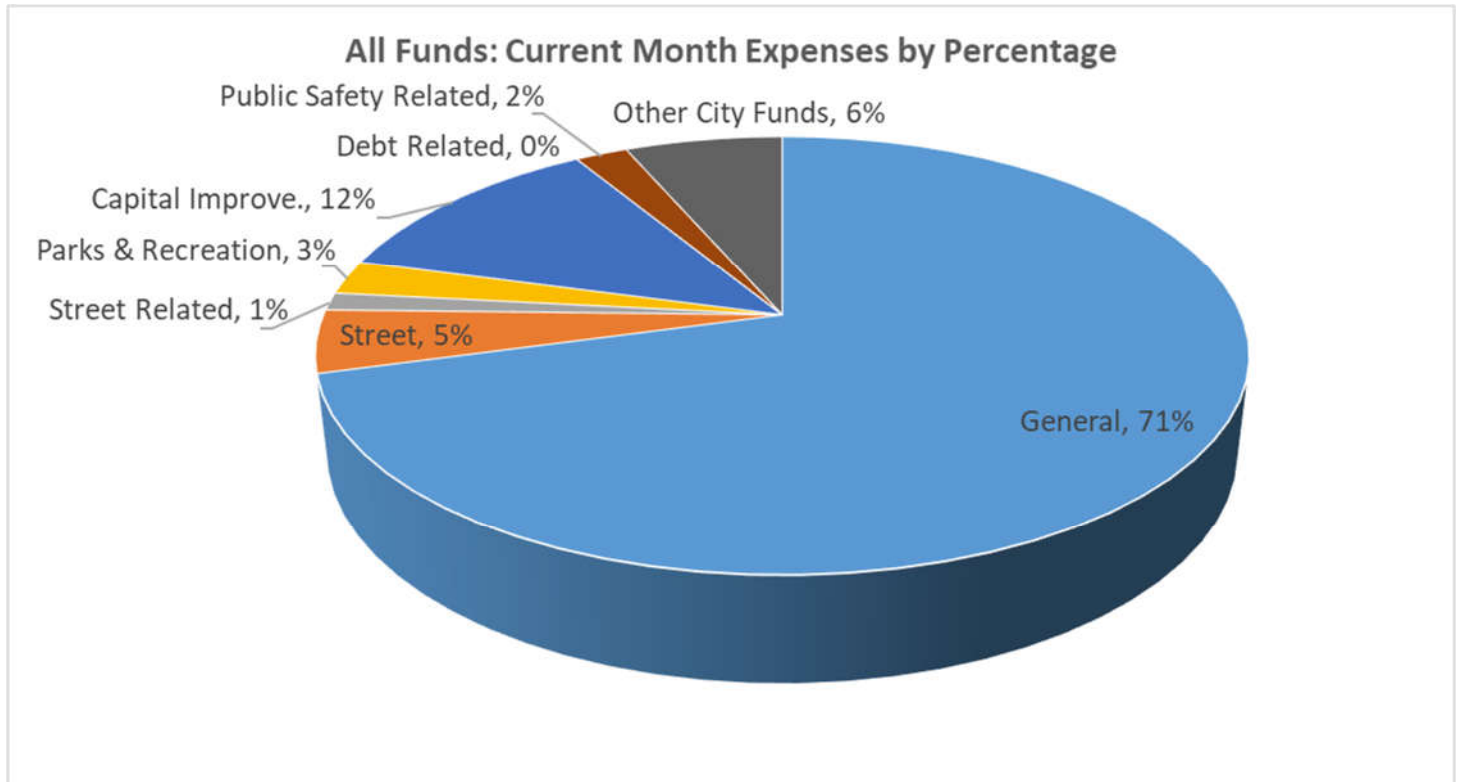
Individual: Through November, we usually collect 97% of our expected Individual taxes. So far, we have collected 82% of the gross expected taxes. For the year, we are below our net budget by 15%.

Refunds: No Refunds were issued in November.

ALL FUNDS

November 2024

MONTHLY EXPENSES VS. BUDGET



EXPENSES BY FUND/TYPE	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	AVAILABLE BALANCE	% EXPENSES TO BUDGET
General Fund	\$ 2,892,540	\$ 25,756,300	\$ 32,261,084	\$ 5,014,628	80%
Street Fund	188,834	1,899,287	2,457,681	431,034	77%
Street Related Funds	53,001	627,485	1,120,490	319,185	56%
Parks & Recreation Fund	104,782	1,112,551	1,484,399	259,839	75%
Capital Improvement Fund	493,871	4,678,037	12,030,816	1,296,398	39%
Debt Related Funds	-	973,988	983,300	9,312	99%
Public Safety Related Funds	88,668	1,080,604	1,336,815	250,211	81%
Other City Funds	266,481	2,379,760	4,712,449	1,666,131	50%
Total	\$ 4,088,177	\$ 38,508,012	\$ 56,387,035	\$ 9,246,737	68%

EXPENSES – ALL FUNDS

Net Expenses: After interfund transfers, our Net Expenses for November were \$2,269,896. For the year, we have experienced an 8% increase in expenses compared to this point in 2023.

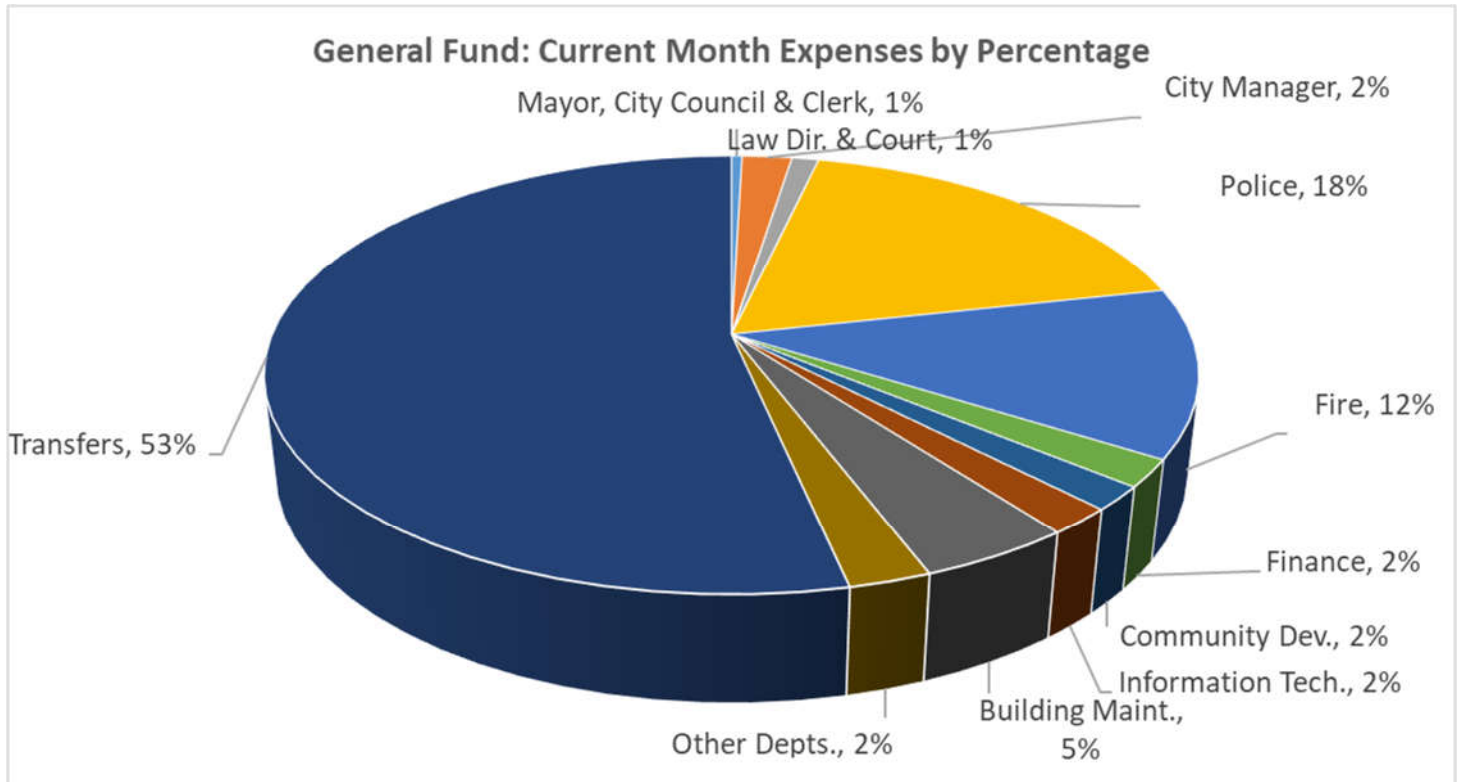
Large Expenses: In November we made several large payments for the annual street improvement program, purchased a tractor for the Street Department, and completed the upfitting for the two dump trucks.

Budget Review: The budget is being monitored on a regular basis. Our net expense budget is at 61%. We are spending below the projected expense budget target of 92%.

GENERAL FUND

November 2024

MONTHLY EXPENSES VS. BUDGET



EXPENSES BY DEPARTMENT	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	AVAILABLE BALANCE	% EXPENSES TO BUDGET
Mayor, City Council & Clerk	\$ 12,525	\$ 122,059	\$ 196,387	\$ 55,727	62%
City Manager & Info. Center	59,584	466,945	629,925	81,737	74%
Law Director & Clerk of Courts	31,939	303,994	421,482	46,299	72%
Police	519,318	4,737,715	6,045,489	945,477	78%
Fire	358,527	3,675,618	4,529,991	649,238	81%
Finance	58,073	707,754	919,998	166,014	77%
Community & Economic Dev.	50,922	595,559	1,111,953	417,319	54%
Information Technology	56,786	703,759	968,522	85,964	73%
Building Maintenance	130,976	1,157,997	1,725,016	284,770	67%
Other Departments	69,889	1,116,650	1,901,547	639,558	59%
Transfers	1,544,000	12,168,250	13,810,775	1,642,525	88%
Total	\$ 2,892,540	\$ 25,756,300	\$ 32,261,084	\$ 5,014,628	80%

EXPENSES – GENERAL FUND

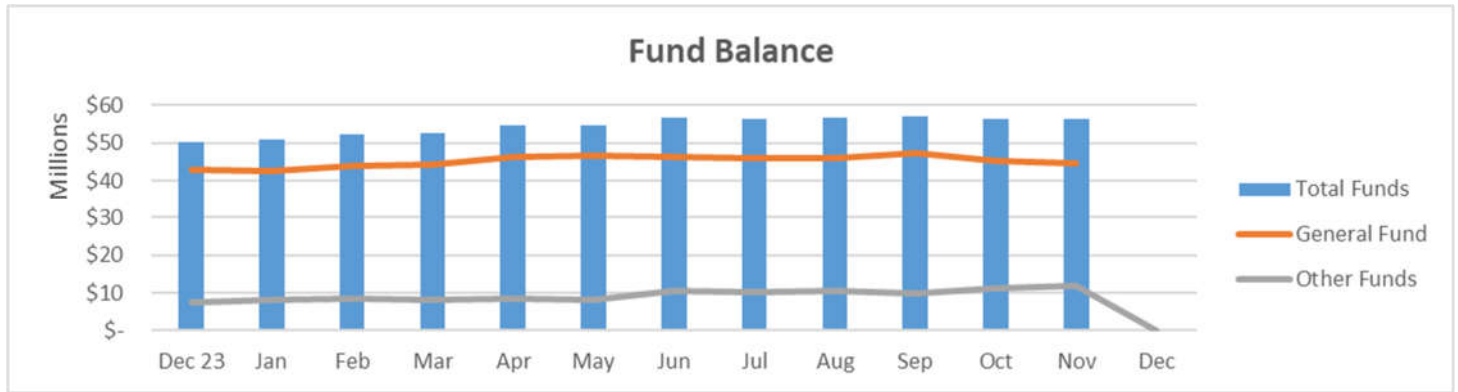
Budget Status: The General Fund is under the expense target of 92% for this time of the year by 12%.

Transfers: Transfers are above budget. We have lower expenses in the Parks and Street Funds but larger than expected in the Capital Improvement Fund. Money is moved only if needed and to hit our minimum fund balance targets each month.

FUND BALANCES & CASH FLOW

November 2024

MONTH END BALANCES BY FUND



FUND	YEAR BEGIN BALANCE	MONTH BEGIN BALANCE	MONTH CHANGE BALANCE	MONTH END BALANCE	YEAR TO DATE CHANGE
General	\$ 42,759,059	\$ 45,430,031	\$ (948,523)	\$ 44,481,508	\$ 1,722,449
Street	219,178	368,595	(38,264)	330,332	111,154
State Highway	511,193	455,657	3,572	459,229	(51,964)
Parks & Recreation	120,237	255,416	(20,408)	235,008	114,771
Cemetery	95,608	99,434	(3,141)	96,292	684
Motor Vehicle License Tax	49,826	43,727	1,679	45,406	(4,420)
Enforcement & Education	69,475	72,098	254	72,352	2,877
Mayor's Court Computer	93,480	90,557	-	90,557	(2,923)
Clerk of Court Computer	62,317	60,372	-	60,372	(1,946)
Economic Development	317,650	358,586	-	358,586	40,935
Special Energy Improvement Projects	-	9,175	(9,175)	-	-
Capital Improvement	1,703,061	5,099,526	806,713	5,906,239	4,203,178
Vance Darroch Project	57,381	57,381	-	57,381	-
Debt Service	177,660	186,085	564	186,649	8,989
Tax Increment Financing	58,649	48,411	147	48,558	(10,091)
Home Improvement Loan	676,716	696,661	2,113	698,774	22,058
City Garage	360,000	360,161	-	360,161	161
Miscellaneous Trust	46,380	46,165	189	46,354	(26)
Police Pension	48,799	58,062	(6,577)	51,485	2,686
Fire Pension	58,287	56,427	(642)	55,786	(2,501)
Insurance Reserve	1,425,112	1,465,072	4,201	1,469,272	44,160
Health Insurance	646,000	523,800	(24,915)	498,885	(147,116)
Federal Law Enforcement	40,850	42,054	128	42,182	1,332
State Law Enforcement Training	52,586	45,910	85	45,994	(6,592)
Drug Law Enforcement Trust	42,437	43,688	133	43,821	1,383
Local Fiscal Recovery	466,853	435,657	-	435,657	(31,195)
OneOhio Opioid Settlement	42,223	113,560	-	113,560	71,337
Total	\$ 50,201,020	\$ 56,522,267	\$ (231,868)	\$ 56,290,399	\$ 6,089,379

City of Moraine

Finance Department



To: Mayor & City Council

From: Lora Perry, Acting Finance Director

Date: January 3, 2025

Subject: December 2024 Finance Director Report

Summary

As we close the end of the year, the City is in a very good financial position. We have been fortunate to have strong revenues, and our expenses have been controlled as much as possible. We have taken on projects this year to continue to address community needs and service needs. December is usually a month of finishing as many projects as possible and paying as many bills as we can. We are leaving behind a year of completing significant projects while staying under budget. We look forward to 2025 as we continue to invest in our people and our community.

For December, our monthly fund balances increased by \$427,399. For the year, we have increased our fund balances to \$6,516,778.

Finance Department Notes

December was a busy month for the Finance Department as we closed the year and tried to get as many items processed as possible. The end of the year always includes carry-over items that are resolved in January, but we try to keep those as minimal as possible.

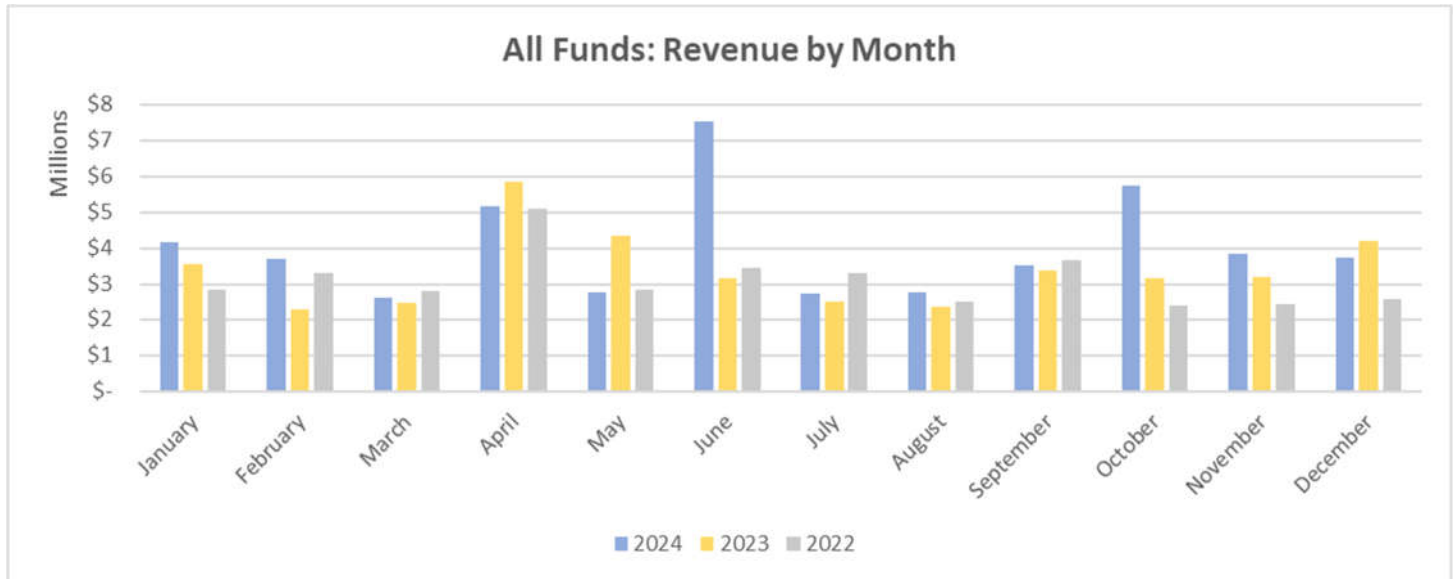
The Finance department made the move to the Payne Recreation Center on December 3-5, 2024. This has given the Finance staff the opportunity to evaluate their day to day operations.

The final budget document was presented to the City Council for approval at the December 12th City Council meeting. I appreciate the help I received from the City Council, the City Manager and all the City Staff working with me on the budget process.

ALL FUNDS

December 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY CATEGORY (GROSS)	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	COLLECTED UNDER / (OVER)	COLLECTED
Local Taxes	\$ 610	\$ 1,283,343	\$ 1,247,480	\$ (35,863)	103%
Income Taxes	2,166,201	26,162,925	26,132,433	(30,492)	100%
State Shared Taxes & Fees	84,475	925,229	876,268	(48,961)	106%
Special Assessments	-	583,082	581,900	(1,182)	100%
Intergovernmental Aid	283,639	385,141	894,291	509,150	43%
Charges for Services	42,820	515,050	480,000	(35,050)	107%
Civic Center	758	24,935	17,500	(7,435)	142%
Payne Recreation Center	5,287	81,322	79,750	(1,572)	102%
Fines & Forfeitures	16,540	336,996	249,400	(87,596)	135%
Miscellaneous Receipts	417,019	5,148,468	5,447,319	298,851	95%
Interfund Transfers	730,750	12,899,000	13,845,775	946,775	93%
Total	\$ 3,748,099	\$ 48,345,491	\$ 49,852,116	\$ 1,506,625	97%

REVENUE COLLECTIONS – ALL CITY FUNDS

Net Revenue: After removing interfund transfers, December's Net Revenue was \$2,2758,391. For the year, we have experienced a 5% increase in revenues compared to this point in 2023.

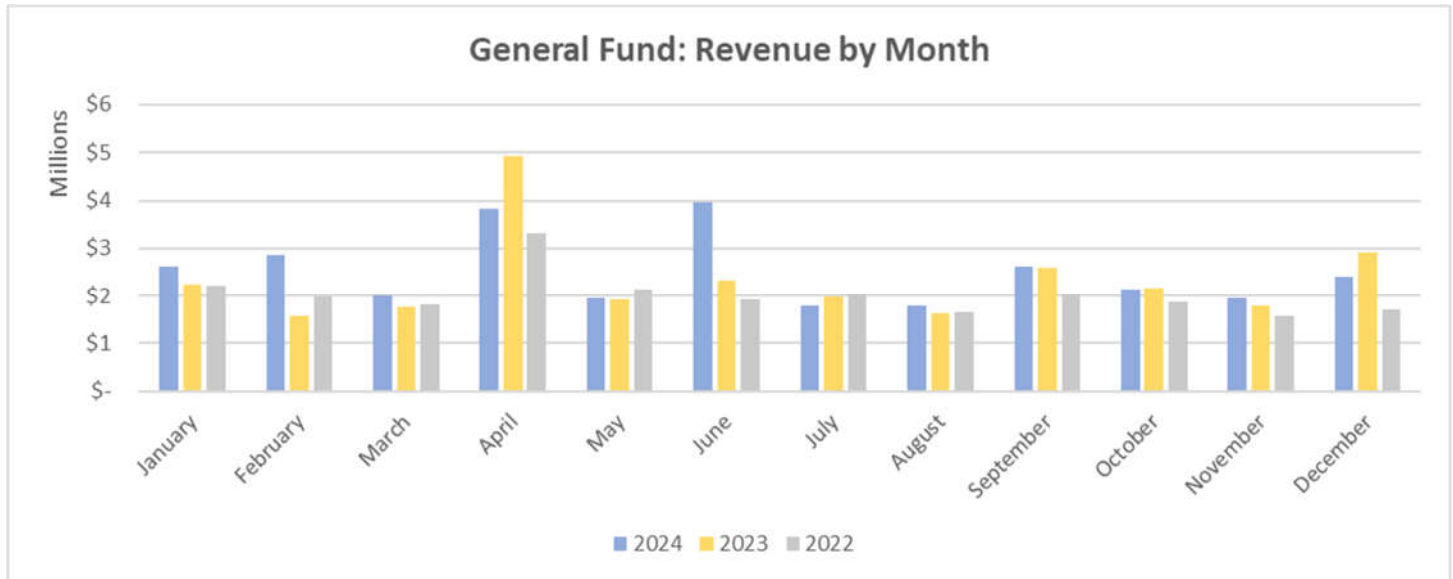
Current Revenues: Through December, our net projected revenue collections for the year should be at 100% and are slightly above at 101% of the revenue budget. The General Fund is higher than expected due to higher than expected income tax collection.

Interfund Transfers: Transfers for this month are based on the needs of the other funds and the pace at which we enter new projects budgeted in the Capital Improvement Fund.

GENERAL FUND

December 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY CATEGORY (GROSS)	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	COLLECTED UNDER / (OVER)	COLLECTED
Local Taxes	\$ 610	\$ 672,463	\$ 634,622	\$ (37,841)	106%
Income Taxes	2,166,201	26,162,925	26,132,433	(30,492)	100%
State Shared Taxes & Fees	24,043	162,424	135,023	(27,401)	120%
Special Assessments	-	5,590	5,000	(590)	112%
Intergovernmental Aid	3,265	6,280	3,000	(3,280)	209%
Charges for Services	42,820	511,450	479,000	(32,450)	107%
Fines & Forfeitures	16,540	336,996	249,400	(87,596)	135%
Miscellaneous Receipts	144,272	2,018,371	1,510,786	(507,585)	134%
Total	\$ 2,397,751	\$ 29,876,500	\$ 29,149,264	\$ (727,236)	102%

REVENUE COLLECTIONS – GENERAL FUND

Local Taxes: We received all the collected property taxes for the year. This category also includes the Hotel Tax which has performed better than in years past. We exceeded the revenue budget for the year.

State Shared Taxes & Fees: This category includes the Local Government funding from the County and State, as well as liquor permits. We exceeded the expected Liquor Permit fees for the year.

Charges for Services: This category includes EMS receipts from Fire Department runs that can be billed to insurance. We have collected over 106% of our budget with a total of \$505,515 for the year.

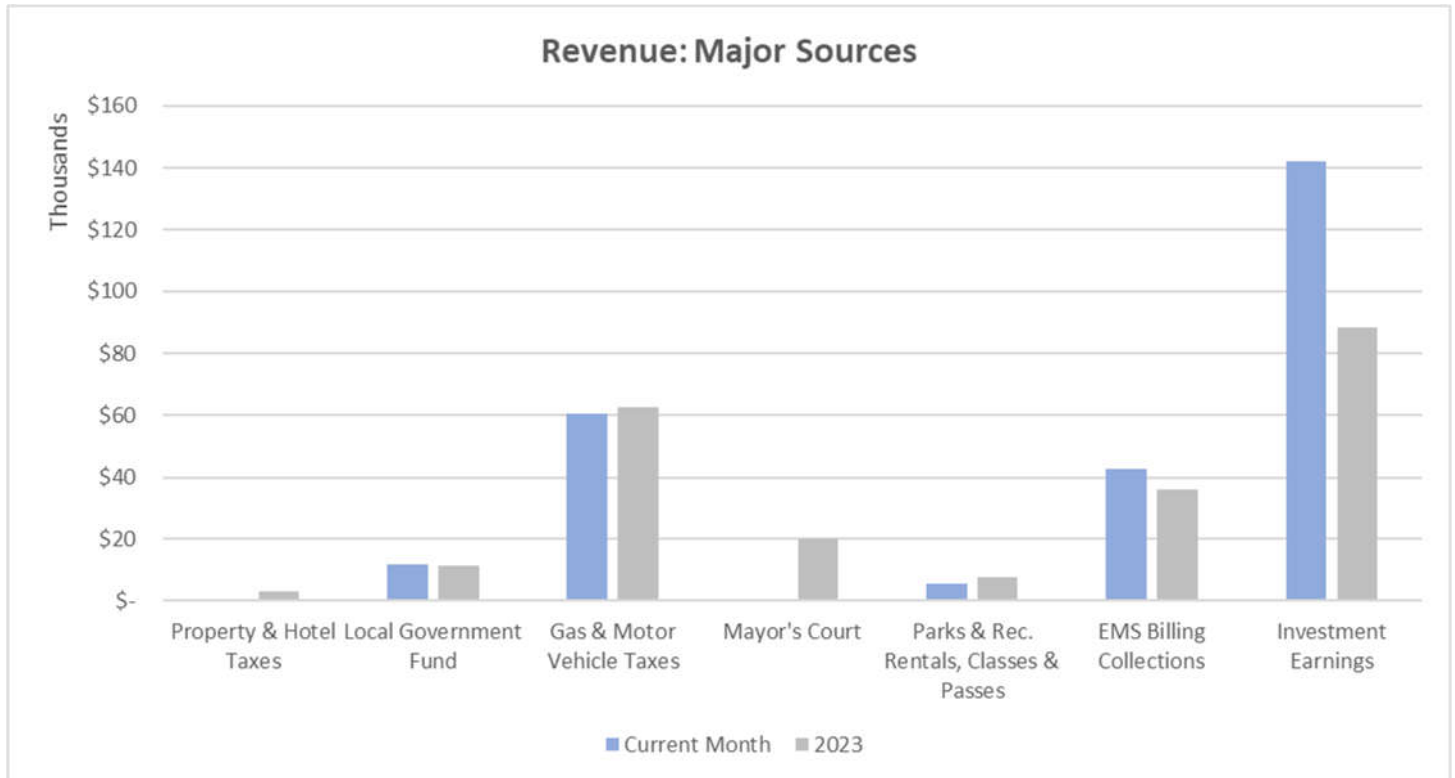
Fines & Forfeitures: This category was driven by Commercial Building Permits which ended up being \$86,807 higher than expected. We collected a total of \$136,807 for the year.

Miscellaneous Receipts: This category was greatly impacted by high-interest earnings.

MAJOR SOURCES

December 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY TYPE	CURRENT MONTH	YEAR TO DATE	COLLECTED UNDER / (OVER)		
			2024 BUDGET	COLLECTED	
Property & Hotel Taxes	\$ 610	\$ 920,871	\$ 876,290	\$ (44,581)	105%
Local Government Fund	11,860	115,098	124,523	9,425	92%
Gas & Motor Vehicle Taxes	60,432	735,661	706,245	(29,416)	104%
Mayor's Court	-	181,595	180,000	(1,595)	101%
Parks Rentals, Classes & PASSES	5,335	90,186	90,500	314	100%
EMS Billing Collections	42,580	505,515	475,000	(30,515)	106%
Investment Earnings	142,247	1,878,628	1,415,000	(463,628)	133%
Total	\$ 263,063	\$ 4,427,553	\$ 3,867,558	\$ (559,995)	114%

REVENUE COLLECTIONS – MAJOR SOURCES

Gas & Motor Vehicle Taxes: For the last several years, these taxes have been consistent. For the year, we expected to receive about \$59,000 per month. December was higher than projected having received \$60,432.

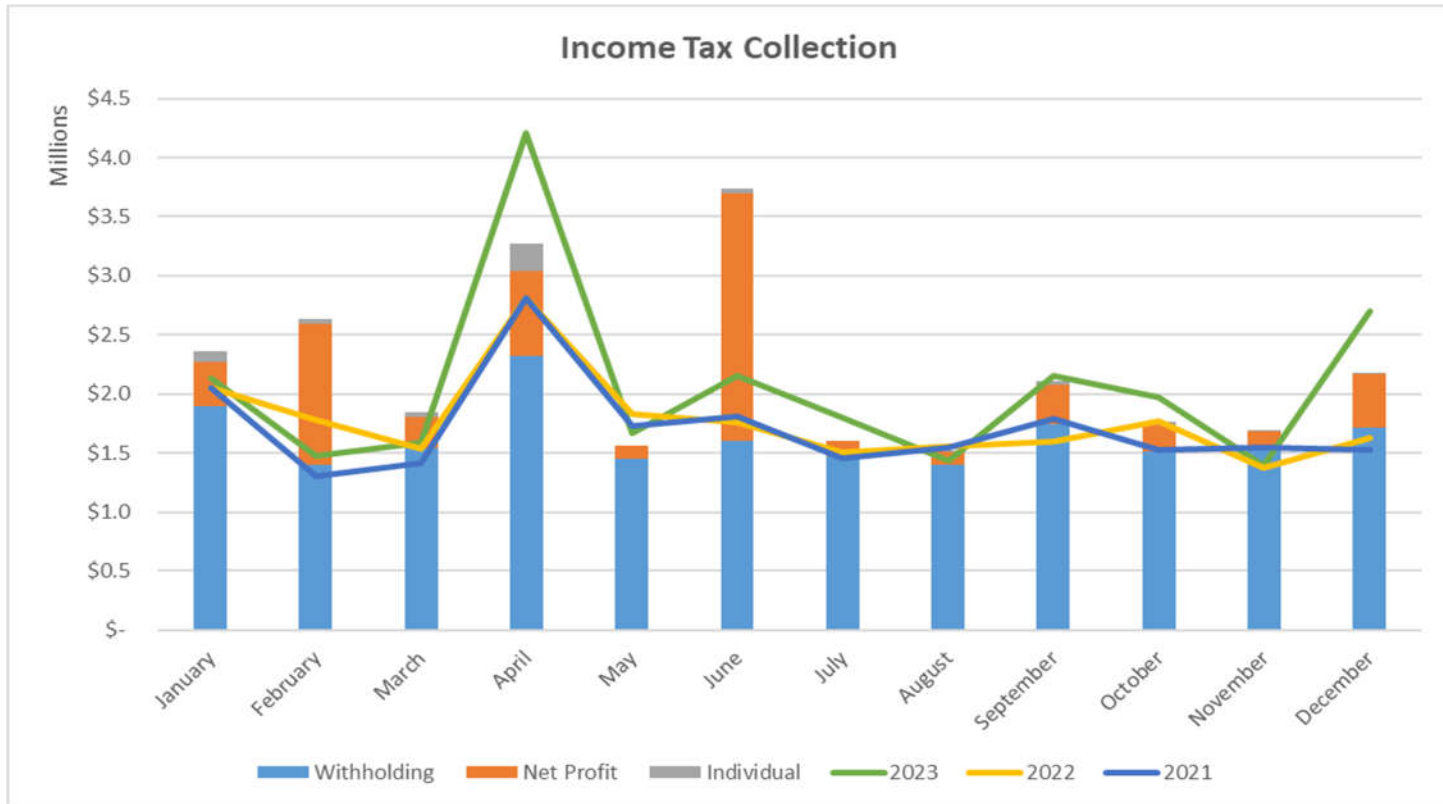
EMS Billing Collections: This revenue type keeps increasing each year. Part of this is due to higher call volumes and part of it is due to higher payments by insurance providers. We have collected over 106% of our expected budget.

Investment Earnings: Interest earnings are higher than budgeted because of large amount of interest received in December. As rates continue to be steady.

INCOME TAX

December 2024

MONTHLY REVENUE COLLECTIONS VS. BUDGET



REVENUES BY TYPE	CURRENT		COLLECTED		
	MONTH	YEAR TO DATE	2024 BUDGET	UNDER / (OVER)	COLLECTED
Electric Co. Income Tax	\$ 6	\$ 958	\$ -	\$ (958)	0%
Income Tax Refunds	(67,144)	(555,677)	(710,000)	(154,323)	78%
Income Taxes	2,233,339	26,717,644	26,842,433	124,789	100%
Total	\$ 2,166,201	\$ 26,162,925	\$ 26,132,433	\$ (30,492)	100%

REVENUE COLLECTIONS – INCOME TAX

2024 Collections: Through December, we usually collect 100% of our expected income tax. We have collected 100% of the gross expected taxes.

Net Profit: Through December, we usually collect 100% of our expected Net Profit taxes. We have collected 89% of the gross expected taxes. For the year, we are below our net budget amount by 11%.

Withholding: Through December, we usually collect 100% of our expected Withholding taxes. We have collected 104% of the gross expected taxes. For the year, we are above our net budget amount by 4%.

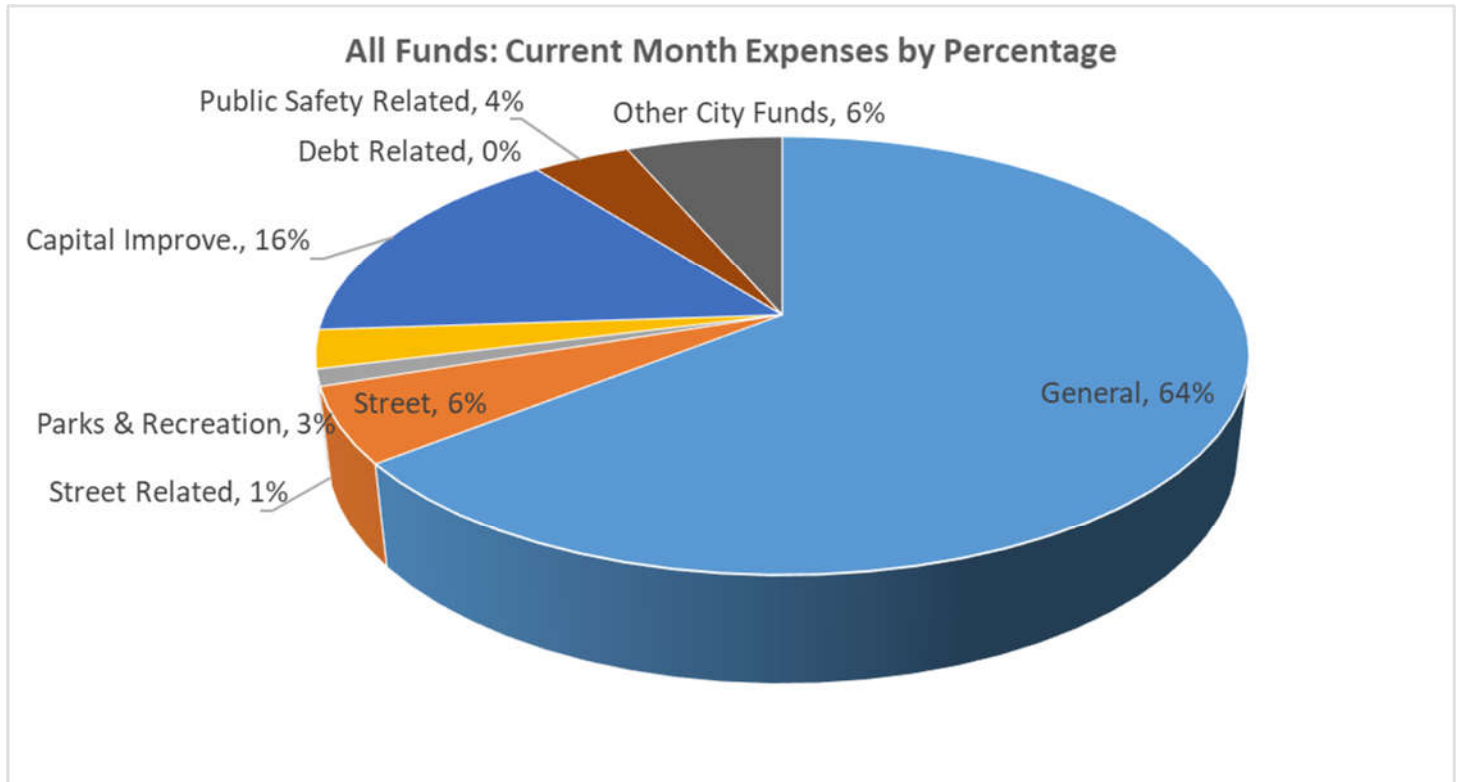
Individual: Through December, we usually collect 100% of our expected Individual taxes. We have collected 84% of the gross expected taxes. For the year, we are below our net budget by 16%.

Refunds: Through December, we processed \$555,677 Refunds. For the year, we are below our net budget by 22%.

ALL FUNDS

December 2024

MONTHLY EXPENSES VS. BUDGET



EXPENSES BY FUND/TYPE	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	AVAILABLE BALANCE	% EXPENSES TO BUDGET
General Fund	\$ 2,136,228	\$ 27,892,529	\$ 32,236,281	\$ 3,394,996	87%
Street Fund	183,266	2,082,553	2,427,681	262,268	86%
Street Related Funds	40,691	668,176	1,112,490	265,146	60%
Parks & Recreation Fund	94,175	1,206,726	1,484,399	219,780	81%
Capital Improvement Fund	517,205	5,195,242	11,943,724	1,340,186	43%
Debt Related Funds	-	973,988	1,013,300	9,312	96%
Public Safety Related Funds	134,277	1,214,882	1,336,815	116,933	91%
Other City Funds	214,859	2,594,619	4,312,449	532,046	60%
Total	\$ 3,320,701	\$ 41,828,713	\$ 55,867,139	\$ 6,140,668	75%

EXPENSES – ALL FUNDS

Net Expenses: After interfund transfers, our Net Expenses for December were \$2,330,992. For the year, we have experienced an 10% increase in expenses compared to this point in 2023.

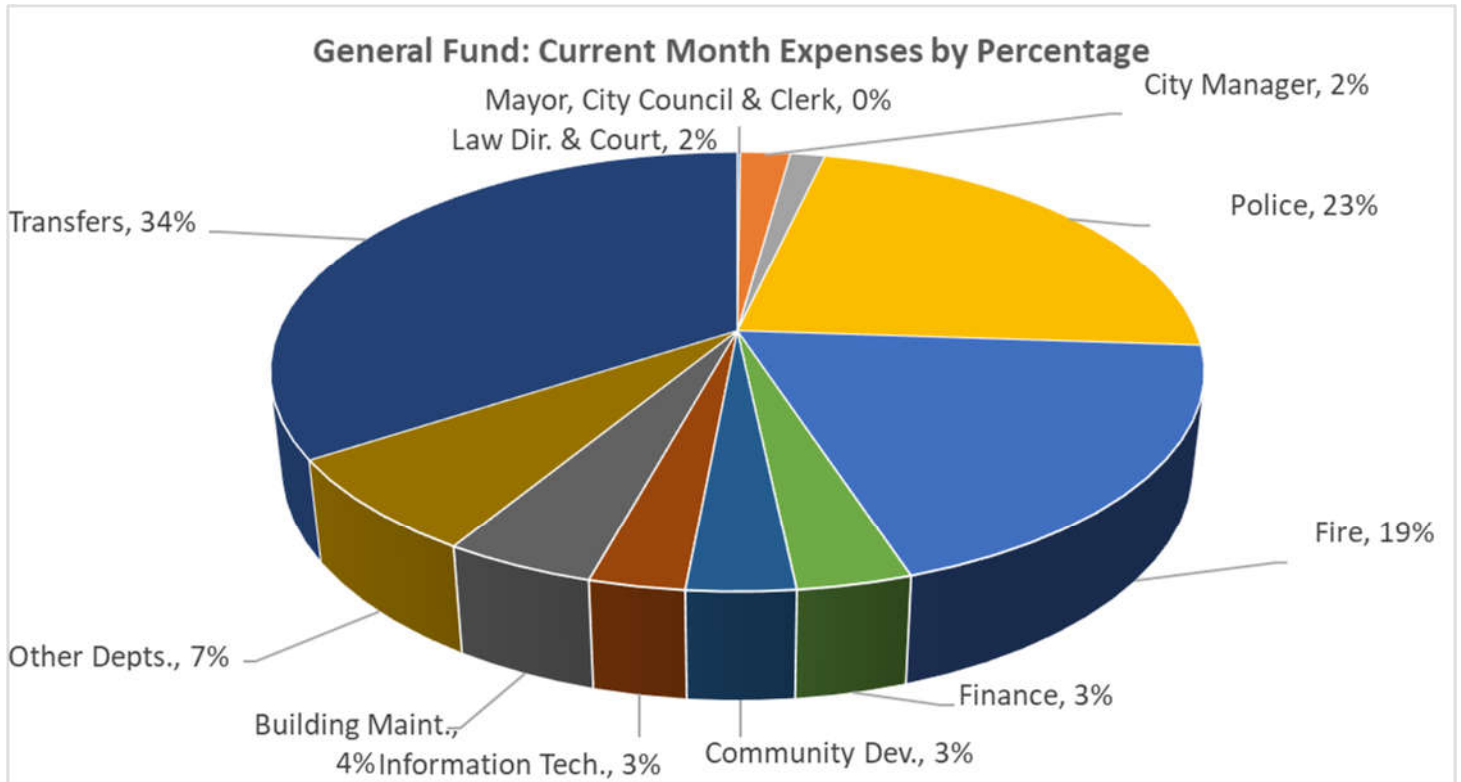
Large Expenses: In December we made several large payments for the annual street improvement program. We purchased several vehicles for the Police Department.

Budget Review: The budget is being monitored on a regular basis. Our net expense budget is at 75%. We are spending below the projected expense budget target of 100%.

GENERAL FUND

December 2024

MONTHLY EXPENSES VS. BUDGET



EXPENSES BY DEPARTMENT	CURRENT MONTH	YEAR TO DATE	2024 BUDGET	AVAILABLE BALANCE	% EXPENSES TO BUDGET
Mayor, City Council & Clerk	\$ 2,594	\$ 124,653	\$ 196,387	\$ 62,272	63%
City Manager & Info. Center	44,195	511,141	629,925	60,258	81%
Law Director & Clerk of Courts	30,536	334,529	421,482	37,919	79%
Police	479,486	5,217,201	6,032,109	622,750	86%
Fire	403,522	4,079,140	4,524,491	344,782	90%
Finance	71,727	779,481	919,998	126,327	85%
Community & Economic Dev.	67,548	663,107	1,106,780	362,947	60%
Information Technology	59,844	763,604	967,772	61,226	79%
Building Maintenance	94,424	1,252,421	1,725,016	258,947	73%
Other Departments	151,602	1,268,252	1,901,547	545,794	67%
Transfers	730,750	12,899,000	13,810,775	911,775	93%
Total	\$ 2,136,228	\$ 27,892,529	\$ 32,236,281	\$ 3,394,996	87%

EXPENSES – GENERAL FUND

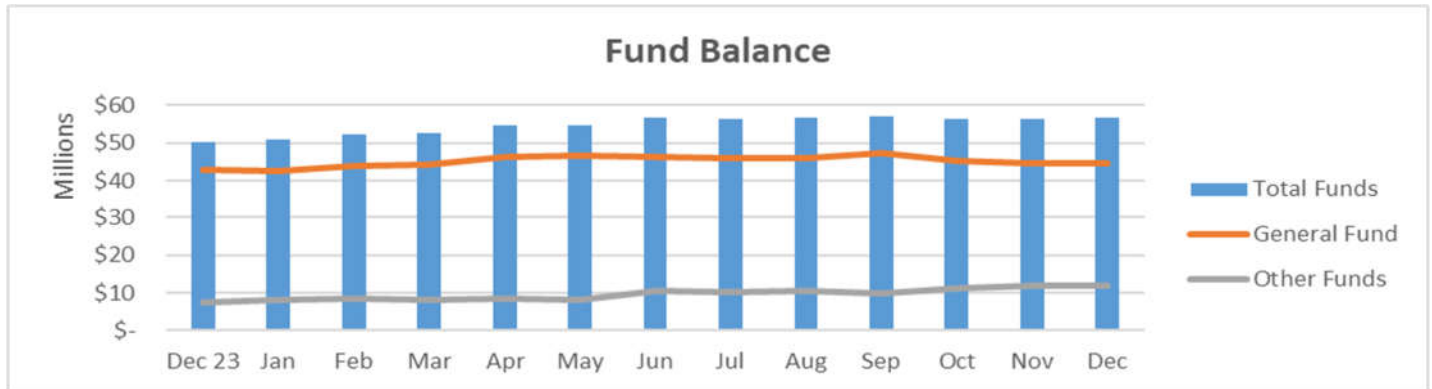
Budget Status: The General Fund is under the expense target of 100% for this time of the year by 13%.

Transfers: Transfers are above budget. We have lower expenses in the Parks and Street Funds but larger than expected in the Capital Improvement Fund. Money is moved only if needed and to hit our minimum fund balance targets each month.

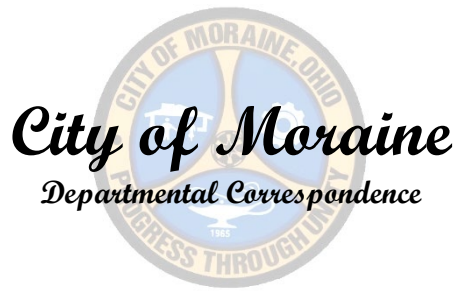
FUND BALANCES & CASH FLOW

December 2024

MONTH END BALANCES BY FUND



FUND	YEAR BEGIN BALANCE	MONTH BEGIN BALANCE	MONTH CHANGE BALANCE	MONTH END BALANCE	YEAR TO DATE CHANGE
General	\$ 42,759,059	\$ 44,481,508	\$ 261,522	\$ 44,743,031	\$ 1,983,971
Street	219,178	330,332	(43,029)	287,303	68,125
State Highway	511,193	459,229	141	459,370	(51,823)
Parks & Recreation	120,237	235,008	(7,528)	227,480	107,243
Cemetery	95,608	96,292	583	96,875	1,267
Motor Vehicle License Tax	49,826	45,406	386	45,792	(4,034)
Enforcement & Education	69,475	72,352	199	72,551	3,076
Mayor's Court Computer	93,480	90,557	-	90,557	(2,923)
Clerk of Court Computer	62,317	60,372	-	60,372	(1,946)
Economic Development	317,650	358,586	125,750	484,336	166,685
Capital Improvement	1,703,061	5,906,239	63,169	5,969,408	4,266,347
Vance Darroch Project	57,381	57,381	-	57,381	-
Debt Service	177,660	186,649	478	187,127	9,467
Tax Increment Financing	58,649	48,558	124	48,682	(9,967)
Home Improvement Loan	676,716	698,774	1,790	700,563	23,848
City Garage	360,000	360,161	-	360,161	161
Miscellaneous Trust	46,380	46,354	(700)	45,654	(726)
Police Pension	48,799	51,485	716	52,200	3,401
Fire Pension	58,287	55,786	5,282	61,067	2,780
Insurance Reserve	1,425,112	1,469,272	(4,500)	1,464,773	39,660
Health Insurance	646,000	498,885	22,678	521,563	(124,438)
Federal Law Enforcement	40,850	42,182	108	42,290	1,440
State Law Enforcement Training	52,586	45,994	118	46,112	(6,474)
Drug Law Enforcement Trust	42,437	43,821	112	43,933	1,496
Local Fiscal Recovery	466,853	435,657	-	435,657	(31,195)
OneOhio Opioid Settlement	42,223	113,560	-	113,560	71,337
Total	\$ 50,201,020	\$ 56,290,399	\$ 427,399	\$ 56,717,797	\$ 6,516,778



TO: Mayor
City Council

FROM: Michael Davis, City Manager

DATE: January 7, 2025

SUBJECT: City Manager's Report

1) City Manager

- a) Attended the Greater Dayton Mayor's and Managers Holiday event on December 11, 2024, with Mayor Murphy.
- b) PDS has been notified of the City's future possible sale of property on Vance Road.
- c) I attended the City Managers Roundtable meeting and the afternoon MVCC Gov Tech meeting on December 16, 2024.
- d) Met with WinSupply on December 19, 2024. Their current building project is going well. A concern was shared on the condition of Schwartz Road near the intersection with South Dixie. I have asked the City Engineer to review for any necessary concrete repairs.
- e) Interviews are taking place for the Building Superintendent position.

2) Building and Zoning

- a) The convenience store/gas station at 2805 Springboro West is moving along well.
- b) There are two new homes currently under construction, 5000 Shank, and 313 Johnson.
- c) The removal of an old sign and dilapidated fencing was taken down at the former Frisch's property. Barricades were installed to prevent illegal parking.
- d) Stonecreek apartments have begun their second phase of unit upgrades.
- e) Shearer's initial phase of their interior structural and electrical build out has begun.

3) Engineer

- a) The City was just informed that FEMA is re-doing all the Flood Insurance Rate Maps (FIRM) within Montgomery County which includes re-accreditation of all levees and floodwalls. There are two in the City of Moraine; one owned and operated by the Miami Conservancy District (MCD) and the other is owned and operated by the City. At some point the City will be expected to contract out for a survey, soil borings, and stability analyses within 2025 to make the deadline. More information on the process will be forthcoming.

4) Parks and Recreation

- a) Registrations for two pottery classes are almost filled.
- b) A new weekly watercolor painting series with instructor Bonnie Kuntz will run for 4 weeks on Tuesdays where participants will be introduced to different techniques.
- c) Youth basketball practice is underway with the ages 11 and under team practicing Monday & Wednesday and the ages 8 and under team practicing Tuesday & Thursday.
- d) With the start of the new year, we have two new fitness challenges for patrons. The first challenge is having participants complete daily workouts. They must complete 10 daily workouts in the month of January to receive a prize. The other challenge is for patrons to write down a goal for the start of the new year, and if they complete the goal, they win a prize.
- e) Director Brent Shane is working on the beginning stage of a Glow Zumba class for February 4, 2025. This class will involve black lights, glow sticks, neon colors, and more.
- f) Staff are working on long-term rentals under contract, entered into MyRec and paid (if necessary). This includes the following groups: Country Jam, Senior Citizens Club, Clock Club and the two recurring pickleball rentals. Also, they will be reviewing end-of-year rental information and will be making any necessary changes to our rental contract, internal do-not-rent list, and other rental policies.
- g) Mr. Shane reports he will begin the end-of-year reporting on attendance numbers, rental and membership information, and other financial information as needed.

5) Planner

- a) City Manager Michael Davis and Planner Nick Sorice are finalizing grant funds from the State of Ohio on the potential West Memory Gardens Flood Mitigation Project.
- b) Mr. Sorice met with the Tree Board on December 17, 2024. The Tree City USA status is still pending national review. This generally takes at least a month or more for confirmation.
- c) Mr. Davis and Mr. Sorice met with the West Carrollton School District Superintendent and Treasurer on December 18, 2024, regarding TIF funds.
- d) The creation of the new City Entryway Signage is underway from Insignia. Slated for the first quarter of 2025.
- e) The new cemetery software is in the preliminary stages. This software will update the management of Ellerton Cemetery.

6) Police

- a) December 10: A stolen vehicle was recovered at Walmart. The suspect was arrested and taken to jail.
- b) December 11: A vehicle was stolen from Circle K and was found in Bellefontaine. An investigation is ongoing.
- c) December 12: An assault occurred at Ziggy's and the suspects fled prior to officers' arrival. The investigation is ongoing.

- d) December 15: A suspect was found overdosing in Dayton in a stolen vehicle from Moraine and was taken to the hospital. The vehicle was returned to the owner. Charges are pending.
- e) December 17: An assault call at the Red Roof Inn where both subjects were issued citations.
- f) December 22: A subject was arrested on domestic violence, weapons and other charges at the Waffle House and was taken to jail. The victim was taken to hospital.
- g) December 22: Assisted Miami Twp Police Department at the Dayton Mall with a shooting investigation. Officers cleared with minimal involvement.
- h) December 28: Arson investigation on Ellery Avenue. The suspect was arrested and taken to jail. Ongoing investigation.
- i) December 30: Assisted Springboro Police Department with a stolen car pursuit which resulted in an arrest of the suspect. Moraine also assisted with the investigation.
- j) Cadet Strickland began enrolling at the Police Academy.
- k) Deputy Chief Neubauer will be attending the FBI National Academy in March 2025.
- l) There were 26 calls for service at Walmart, 10 calls at Red Roof Inn, 12 calls at Circle K, 23 calls at Kroger and 33 calls for service on I-75.

7) Street Division

- a) Staff removed snow this week from the recent storm.
- b) Ellerton Cemetery and park maintenance were performed.
- c) Large trash debris was picked up from City streets.
- d) Staff removed dead trees from City parks.
- e) Christmas lights were removed.
- f) Assisted Building Maintenance with the Municipal Building renovations.

Bi-Monthly Report

To: Michael Davis, City Manager

From: Traci Kuzminski, Fire Chief



Date: January 3rd, 2025

Subject: Activity Report

The Fire Division responded to a total 219 incidents from December 1st- December 28th 2024.
EMS/ Fire & Rescue –

- Division Responded to 16 Motor Vehicle Incidents
- Division responded to 134 EMS Incidents
- Division responded to 30 Fire Alarm/Detector Activations
- Division Responded to 39 all other calls

❖ **The Fire Division finished the year with a total of 3052 incidents**

Long-term projects/issues:

- New Medic ordered. Still Waiting
- P & R has finished Audit of Tornado Sirens, recommend replacing 2, waiting on parts
- Working on purchase of new staff truck

Full time hiring/promotions:

- 3 Full Time positions open-Application process closed out, interviews held on 12/18

Part time hiring:

- We have 7 part time personnel currently on the roster.
- FF Jonathon Patterson resigned 12/31/2024 due to full time job

Short term projects/issues:

- Beginning phase of Station 30 Bathroom remodel

Number of Inspections/Re-Inspections:

66 Inspections

Meetings:

- Council Meeting 12/12/24
- Lt. Woodie attended Stormwater Meeting @CB 12/10

Other:

- Tait Station Walk-through and training
- City Christmas lighting and events 12/6
- Movie night in the park 12/7
- First Departmental Family and Kids Christmas party 12/8
- Chief Kuzminski and Lt. Cahill attended peer support training course @OFA 12/11
- Quarterly Hazmat training

- Christmas Smiles Pickup Event 12/14
- Small Engine class training, all crews 12/15, 12/16, 12/17
- EMS Training all crews with Dayton Childrens 12/18, 12/19, 12/20
- Assisted PD with extrication @ Sandys 12/19

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared: December 17, 2024

BALANCING FOR MONTH OF: NOVEMBER 2024

BOND ACCOUNT

Balance retained in Bond Account Beginning:	11/1/2024	\$	3,951.00
Amount received and deposited - CASH		+	1,044.35
Amount received and deposited - SURETY		+	13,707.00
Less amount returned to Defendants		-	7,869.35
Less amount retained in Bond Account (end of month)		-	10,196.00
Additions, Subtractions or Changes, etc. M FROST 24D996		+/-	105.00
EQUALS BONDS FORFEITED		\$	742.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited		\$	14,664.65
Monthly reimbursement to City for Kett "LEAF"		(-)	(85.00)
Additions, Subtractions or Changes, etc. M FROST 24D996		+/-	(105.00)
EQUALS GROSS REVENUE		\$	15,216.65

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	3986	190.00
Police Dept Traffic School ACCT# 101-0600-40603	Check #	~	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	3987	78.75

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-		
12-13-18	Mayor's Court CF	208-0800-40820		219.00		
& AFTER	Clerk of Court CF	209-0800-40820		147.00	Check #	3988
						366.00

Treasurer of State:

Victims of Crime	\$	620.00		
IDSF-Ind Def Support Fund (50%)		1,628.50		
CJDE - Crim Just Drug Enf Fund (35%)		183.75		
Expungements		60.00		
Child Restraint		12.00		
Seatbelt Fines		-		
Attorney General Reimbursement		60.00	Check #	paid on-line
			\$	2,564.25

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-		
City Fines		11,938.00		
Miscellaneous Fees		-		
Parking Tickets		75.00		
Truck Fund Overweights		-		
Witness Fees		-		
Kettering Fees		4.65	Check #	3989
			\$	12,017.65

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared:

BALANCING FOR MONTH OF: JANUARY 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	<u>1/1/2025</u>	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #		-
Police Dept Traffic School ACCT# 101-0600-40603	Check #		-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #		-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820		-	
& AFTER	Clerk of Court CF	209-0800-40820		-	Check #

Treasurer of State:

Victims of Crime	\$	-	
IDSF-Ind Def Support Fund (50%)		-	
CJDE - Crim Just Drug Enf Fund (35%)		-	
Expungements		-	
Child Restraint		-	
Seatbelt Fines		-	
Attorney General Reimbursement		-	Check #
			paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines		-	
Miscellaneous Fees		-	
Parking Tickets		-	
Truck Fund Overweights		-	
Witness Fees		-	
Kettering Fees		-	Check #
			\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared:

BALANCING FOR MONTH OF: FEBRUARY 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	2/1/2025	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #		-
Police Dept Traffic School ACCT# 101-0600-40603	Check #	~	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #		-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820		-	
& AFTER	Clerk of Court CF	209-0800-40820		-	Check #

Treasurer of State:

Victims of Crime	\$	-	
IDSF-Ind Def Support Fund (50%)		-	
CJDE - Crim Just Drug Enf Fund (35%)		-	
Expungements		-	
Child Restraint		-	
Seatbelt Fines		-	
Attorney General Reimbursement		-	Check #
			paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines		-	
Miscellaneous Fees		-	
Parking Tickets		-	
Truck Fund Overweights		-	
Witness Fees		-	
Kettering Fees		-	Check #
			\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared:

BALANCING FOR MONTH OF: MARCH 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	3/1/2025	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #		-
Police Dept Traffic School ACCT# 101-0600-40603	Check #		-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #		-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-		
12-13-18	Mayor's Court CF	208-0800-40820		-		
& AFTER	Clerk of Court CF	209-0800-40820		-	Check #	-

Treasurer of State:

Victims of Crime	\$	-		
IDSF-Ind Def Support Fund (50%)		-		
CJDE - Crim Just Drug Enf Fund (35%)		-		
Expungements		-		
Child Restraint		-		
Seatbelt Fines		-		
Attorney General Reimbursement		-	Check #	paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-		
City Fines		-		
Miscellaneous Fees		-		
Parking Tickets		-		
Truck Fund Overweights		-		
Witness Fees		-		
Kettering Fees		-	Check #	\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

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The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared:

BALANCING FOR MONTH OF: APRIL 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	4/1/2025	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	-
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	-
Police Dept Traffic School ACCT# 101-0600-40603	Check #	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820	-		
& AFTER	Clerk of Court CF	209-0800-40820	-	Check #	-

Treasurer of State:

Victims of Crime	\$	-	
IDSF-Ind Def Support Fund (50%)	-		
CJDE - Crim Just Drug Enf Fund (35%)	-		
Expungements	-		
Child Restraint	-		
Seatbelt Fines	-		
Attorney General Reimbursement	-	Check #	paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines	-		
Miscellaneous Fees	-		
Parking Tickets	-		
Truck Fund Overweights	-		
Witness Fees	-		
Kettering Fees	-	Check #	\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

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Prepared:

BALANCING FOR MONTH OF: MAY 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	5/1/2025	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	-
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	-
Police Dept Traffic School ACCT# 101-0600-40603	Check #	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820	-		
& AFTER	Clerk of Court CF	209-0800-40820	-	Check #	-

Treasurer of State:

Victims of Crime	\$	-		
IDSF-Ind Def Support Fund (50%)	-			
CJDE - Crim Just Drug Enf Fund (35%)	-			
Expungements	-			
Child Restraint	-			
Seatbelt Fines	-			
Attorney General Reimbursement	-	Check #	paid on-line	\$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-		
City Fines	-			
Miscellaneous Fees	-			
Parking Tickets	-			
Truck Fund Overweights	-			
Witness Fees	-			
Kettering Fees	-	Check #		\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

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Prepared:

BALANCING FOR MONTH OF: JUNE 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	6/1/2025	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	-
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	-
Police Dept Traffic School ACCT# 101-0600-40603	Check #	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820	-		
& AFTER	Clerk of Court CF	209-0800-40820	-	Check #	-

Treasurer of State:

Victims of Crime	\$	-	
IDSF-Ind Def Support Fund (50%)	-		
CJDE - Crim Just Drug Enf Fund (35%)	-		
Expungements	-		
Child Restraint	-		
Seatbelt Fines	-		
Attorney General Reimbursement	-	Check #	paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines	-		
Miscellaneous Fees	-		
Parking Tickets	-		
Truck Fund Overweights	-		
Witness Fees	-		
Kettering Fees	-	Check #	\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

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Prepared:

BALANCING FOR MONTH OF: JULY 2025

BOND ACCOUNT

Balance retained in Bond Account Beginning:	7/1/2025	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	-
Police Dept Traffic School ACCT# 101-0600-40603	Check #	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	-

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820		-	
& AFTER	Clerk of Court CF	209-0800-40820		-	Check # -

Treasurer of State:

Victims of Crime	\$	-	
IDSF-Ind Def Support Fund (50%)		-	
CJDE - Crim Just Drug Enf Fund (35%)		-	
Expungements		-	
Child Restraint		-	
Seatbelt Fines		-	
Attorney General Reimbursement	-	Check #	paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines		-	
Miscellaneous Fees		-	
Parking Tickets		-	
Truck Fund Overweights		-	
Witness Fees		-	
Kettering Fees	-	Check #	\$ -

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared: September 10, 2024

BALANCING FOR MONTH OF: AUGUST 2024

BOND ACCOUNT

Balance retained in Bond Account Beginning:	8/1/2024	\$	2,064.00
Amount received and deposited - CASH		+	176.93
Amount received and deposited - SURETY		+	17,604.00
Less amount returned to Defendants		-	11,779.93
Less amount retained in Bond Account (end of month)		-	6,525.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	1,540.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	15,974.26
Monthly reimbursement to City for Kett "LEAF"	(-)	(72.33)
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 17,441.93

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	3972	400.00
Police Dept Traffic School ACCT# 101-0600-40603	Check #	~	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	3973	82.65

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-		
12-13-18	Mayor's Court CF	208-0800-40820		237.00		
& AFTER	Clerk of Court CF	209-0800-40820		160.00	Check #	3974 397.00

Treasurer of State:

Victims of Crime	\$	698.00		
IDSF-Ind Def Support Fund (50%)		1,875.50		
CJDE - Crim Just Drug Enf Fund (35%)		192.85		
Expungements		30.00		
Child Restraint		-		
Seatbelt Fines		30.00		
Attorney General Reimbursement		30.00	Check #	paid on-line \$ 2,856.35

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-		
City Fines		13,620.63		
Miscellaneous Fees		-		
Parking Tickets		70.00		
Truck Fund Overweights		-		
Witness Fees		6.00		
Kettering Fees		9.30	Check #	3975 \$ 13,705.93

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared: October 14, 2024

BALANCING FOR MONTH OF: SEPTEMBER 2024

BOND ACCOUNT

Balance retained in Bond Account Beginning:	9/1/2024	\$	6,525.00
Amount received and deposited - CASH		+	100.00
Amount received and deposited - SURETY		+	11,005.00
Less amount returned to Defendants		-	5,393.00
Less amount retained in Bond Account (end of month)		-	12,069.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	168.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited		\$	17,891.00
Monthly reimbursement to City for Kett "LEAF"		(-)	0.00
Additions, Subtractions or Changes, etc.	R/C 24B214	+/-	(184.00)
EQUALS GROSS REVENUE		\$	17,707.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	3966	280.00
Police Dept Traffic School ACCT# 101-0600-40603	Check #	~	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	3977	100.65

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-		
12-13-18	Mayor's Court CF	208-0800-40820		279.00		
& AFTER	Clerk of Court CF	209-0800-40820		185.00	Check #	3978 464.00

Treasurer of State:

Victims of Crime	\$	748.00		
IDSF-Ind Def Support Fund (50%)		2,085.50		
CJDE - Crim Just Drug Enf Fund (35%)		234.85		
Expungements		15.00		
Child Restraint		-		
Seatbelt Fines		30.00		
Attorney General Reimbursement		15.00	Check #	paid on-line \$ 3,128.35

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-		
City Fines		13,821.00		
Miscellaneous Fees		-		
Parking Tickets		75.00		
Truck Fund Overweights		-		
Witness Fees		6.00		
Kettering Fees		-	Check #	3979 \$ 13,902.00

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared: November 8, 2024

BALANCING FOR MONTH OF: OCTOBER 2024

BOND ACCOUNT

Balance retained in Bond Account Beginning:	10/1/2024	\$	12,069.00
Amount received and deposited - CASH		+	1,539.00
Amount received and deposited - SURETY		+	5,594.00
Less amount returned to Defendants		-	14,643.00
Less amount retained in Bond Account (end of month)		-	3,951.00
Additions, Subtractions or Changes, etc.	CORR 24B40	+/-	54.00
EQUALS BONDS FORFEITED		\$	554.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	19,853.92
Monthly reimbursement to City for Kett "LEAF"	(-)	(50.00)
Additions, Subtractions or Changes, etc.	+/-	-
EQUALS GROSS REVENUE		\$ 20,357.92

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	3981	240.00
Police Dept Traffic School ACCT# 101-0600-40603	Check #	~	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	3982	118.50

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-	
12-13-18	Mayor's Court CF	208-0800-40820		351.00	
& AFTER	Clerk of Court CF	209-0800-40820		233.00	Check # 3983 584.00

Treasurer of State:

Victims of Crime	\$	951.00	
IDSF-Ind Def Support Fund (50%)		2,855.00	
CJDE - Crim Just Drug Enf Fund (35%)		276.50	
Expungements		45.00	
Child Restraint		25.00	
Seatbelt Fines		30.00	
Attorney General Reimbursement		45.00	Check # paid on-line \$ 4,227.50

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines		14,958.27	
Miscellaneous Fees		-	
Parking Tickets		205.00	
Truck Fund Overweights		-	
Witness Fees		20.00	
Kettering Fees		4.65	Check # 3984 \$ 15,187.92

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared: December 17, 2024

BALANCING FOR MONTH OF: NOVEMBER 2024

BOND ACCOUNT

Balance retained in Bond Account Beginning:	11/1/2024	\$	3,951.00
Amount received and deposited - CASH		+	1,044.35
Amount received and deposited - SURETY		+	13,707.00
Less amount returned to Defendants		-	7,869.35
Less amount retained in Bond Account (end of month)		-	10,196.00
Additions, Subtractions or Changes, etc. M FROST 24D996		+/-	105.00
EQUALS BONDS FORFEITED		\$	742.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited		\$	14,664.65
Monthly reimbursement to City for Kett "LEAF"		(-)	(85.00)
Additions, Subtractions or Changes, etc. M FROST 24D996		+/-	(105.00)
EQUALS GROSS REVENUE		\$	15,216.65

DISBURSEMENTS

Mo. Co. Booking Fees	Check #	3986	190.00
Police Dept Traffic School ACCT# 101-0600-40603	Check #	~	-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #	3987	78.75

Computer Fund:

B4 12-13-18	Computer Fund (CF)	ACCT# 301-0800-40820	\$	-		
12-13-18	Mayor's Court CF	208-0800-40820		219.00		
& AFTER	Clerk of Court CF	209-0800-40820		147.00	Check #	3988
						366.00

Treasurer of State:

Victims of Crime	\$	620.00		
IDSF-Ind Def Support Fund (50%)		1,628.50		
CJDE - Crim Just Drug Enf Fund (35%)		183.75		
Expungements		60.00		
Child Restraint		12.00		
Seatbelt Fines		-		
Attorney General Reimbursement		60.00	Check #	paid on-line
			\$	2,564.25

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-		
City Fines		11,938.00		
Miscellaneous Fees		-		
Parking Tickets		75.00		
Truck Fund Overweights		-		
Witness Fees		-		
Kettering Fees		4.65	Check #	3989
			\$	12,017.65

MAYORS' COURT MONTHLY STATEMENT TO COUNCIL

Fines and Other Monies Collected or Received
Rev. Code Sec. 733.40

To the Council of The City of Moraine Ohio:

The following is a full statement of all fines, forfeitures, and costs in ordinance cases and all fees collected by me, or which have in any manner come to my hands, or which are due me as Mayor, Chief of Police or other officer of the city and any other fees and expenses which have been advanced out of the city treasury, and all monies received by me as Mayor for the use of the city and paid over by me to the Treasury of the city as required by law.

Prepared:

BALANCING FOR MONTH OF: DECEMBER 2024

BOND ACCOUNT

Balance retained in Bond Account Beginning:	12/1/2024	\$	0.00
Amount received and deposited - CASH		+	0.00
Amount received and deposited - SURETY		+	0.00
Less amount returned to Defendants		-	0.00
Less amount retained in Bond Account (end of month)		-	0.00
Additions, Subtractions or Changes, etc.		+/-	0.00
EQUALS BONDS FORFEITED		\$	0.00

MAYOR'S ACCOUNT

Fines & Court Costs

Amount received and deposited	\$	0.00
Monthly reimbursement to City for Kett "LEAF"	(-)	0.00
Additions, Subtractions or Changes, etc.	+/-	0.00
EQUALS GROSS REVENUE		\$ 0.00

DISBURSEMENTS

Mo. Co. Booking Fees	Check #		-
Police Dept Traffic School ACCT# 101-0600-40603	Check #		-
IDAM-Ind Drvrs Alc Mntr (15%) - Kettering \$\$	Check #		-

Computer Fund:

B4 12-13-18 Computer Fund (CF) ACCT# 301-0800-40820 \$ -

12-13-18 & AFTER	Mayor's Court CF	208-0800-40820	-	
	Clerk of Court CF	209-0800-40820	-	Check # -

Treasurer of State:

Victims of Crime	\$	-	
IDSF-Ind Def Support Fund (50%)		-	
CJDE - Crim Just Drug Enf Fund (35%)		-	
Expungements		-	
Child Restraint		-	
Seatbelt Fines		-	
Attorney General Reimbursement	-	Check #	paid on-line \$ -

City-General Fund: Acct# 101-0600-40601

ADTS - Admin T/School Fee	\$	-	
City Fines		-	
Miscellaneous Fees		-	
Parking Tickets		-	
Truck Fund Overweights		-	
Witness Fees		-	
Kettering Fees	-	Check #	\$ -

A resolution approving continued membership in the Ohio Municipal League and authorizing payment of dues for 2025 in the amount of \$1,132.00

Department: Administration

Request: Resolution

Summary:

Resolution to continue Membership of Ohio Municipal League and authorizing payment of \$1132 for January -December 2025.

RECORD OF RESOLUTIONS		
	Resolution No. 8098-25	Passed January 9, 2025
A RESOLUTION APPROVING CONTINUED MEMBERSHIP IN THE OHIO MUNICIPAL LEAGUE AND AUTHORIZING PAYMENT OF DUES FOR 2025 IN THE AMOUNT OF \$1,132.00 NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That membership in the Ohio Municipal League through 2025 and payment of dues in the total amount of \$1,132.00 is hereby approved, said payment to be made from the General Fund. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager and Acting Finance Director. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		



The Ohio Municipal League
175 S. 3rd Street, Suite 510
Columbus, Ohio 43215

Phone: 614-221-4349

Email: Info@omloho.org

2025 Annual Dues Statement

City of Moraine

Mayor or Finance Dept
4200 Dryden Rd
Moraine, Ohio 45439

Membership fee change is based on 2020 census data

Municipality: **City of Moraine**

2020 Census Population: 6393

Dues Amount: \$ 1132

Includes Legal Advocacy Program (not optional)

Membership Period January 1 ~ December 31, 2025

Ohio Municipal League Services:

- | | |
|---|---|
| <ul style="list-style-type: none">• Legislative Representation:
In Columbus, OH• Field Representative• Member Alerts, Legislative & Special Bulletins• Cities & Villages Magazine Online Access• OML Legal Advocacy Program• Workers' Compensation Group Rating Pool | <ul style="list-style-type: none">• Annual Conference of Municipal Officials• Seminar for New Officials & Regional Conferences• Mayor's Court Certification• Municipal Webinars• Free Online Classified Postings for Members• Website: www.omloho.org• GrantFinder Discount |
|---|---|

"Contributions, gifts or dues payments to The Ohio Municipal League are not deductible as charitable contributions for federal income tax purposes."

DO NOT combine dues payment with any other OML payment. Combined payments will be returned. Thank You

Do NOT Staple to Check

Check will be returned

Tear on Perforated Line

2025 Ohio Municipal League
Membership Invoice

Do NOT Staple to Check

Check will be returned

Municipality: **City of Moraine**

Dues Amount: \$ 1132

Membership Period
January 1 ~ December 31, 2025

OML Office Use Only

1007
LAF 125

DO NOT combine dues payment with any other OML payment. Combined payments will be returned.

Thank You



November 2024

Greetings from the Ohio Municipal League!

OML continues to serve as the primary connection point between municipal and state government in Ohio – effectively advocating for cities and villages and informing our member municipalities of best practices to help you be successful in carrying out important services, programs, and events for your residents.

We take our tagline of “Partnering for Stronger Cities and Villages” seriously by working alongside government, business, non-profit, and educational leaders to further strengthen your community and hundreds of others like it.

As we close out another year and look ahead to 2025, my hope is that you recognize the value of the OML and ensure your membership with the league for the upcoming year. A dues statement has been included with this letter.

No matter the size or setting of your community, our dedicated team continues to be your eyes and ears at the Ohio Statehouse – standing up for your ability to make decisions at the local level, protecting the integrity of municipal funding streams, and providing you with much-needed information to further persuade the officials who represent you in state government.

Whether taking part in legislative updates, attending trainings or conferences, participating in webinars, or simply keeping track of information through our weekly legislative bulletins, I trust the OML will be a great partner with your municipality for years to come. Your membership is also strengthened with us as we continue to align with our federal partners at the National League of Cities to ensure the success of municipalities is not infringed upon at the federal level.

Regardless of the challenges municipalities currently face, I am confident – along with our board members and staff – that municipalities in Ohio have a bright future ahead. Through your participation and collaboration with OML, the nearly two in three Ohioans who live in a city or village can find greater success and experience a higher quality of life.

Thank you for your continued support.

Best Regards,

Kent Scarrett
Executive Director

**A resolution approving an agreement with the Walter H. Drane company for
quarterly codification supplement**

Department: Administration

Request: Resolution

Summary:

This is a five-year contact with Walter H. Drane Company to update the Moraine Codified Ordinances online and paper form including annual hosting fees for th online service.

RECORD OF RESOLUTIONS

Resolution No. 8099-25

Passed January 9, 2025

A RESOLUTION APPROVING AN AGREEMENT WITH THE WALTER H. DRANE COMPANY FOR QUARTERLY CODIFICATION SUPPLEMENT

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO:

SECTION 1: That the City Manager is hereby authorized to sign the Agreement with The Walter H. Drane Company for Quarterly Codification Supplement attached hereto as **Exhibit A**.

Funding for said purchase to be from the General Fund.

SECTION 2: That this Resolution shall be effective as an exception to any ordinance, resolution, or other legislation of the City of Moraine, Ohio, inconsistent with this Resolution or which imposes additional requirements for effectiveness or validity.

SECTION 3: That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager and Acting Finance Director.

SECTION 4: That this Resolution shall take effect and be in force from and after the date of its passage.

The Walter H. Drane Company Professional Codification Service

23811 Chagrin Boulevard * Suite 344
Beachwood, OH 44122-5525
Web Site: www.walterdrane.com

216-514-1022
FAX 216-541-4740
E Mail: whdrane1@aol.com

AGREEMENT FOR QUARTERLY CODIFICATION SUPPLEMENT

An agreement dated November 13, 2024, between the City of Moraine, Ohio, a municipal corporation (hereinafter called the Municipality), and the Walter H. Drane Company, an Ohio corporation (hereinafter called the Contractor), in consideration of mutually agreed upon promises and conditions set forth herein.

A. For a total of twenty times (quarterly for five years) , the Contractor shall integrate into the City Code or the Codified Ordinances all ordinances of a general and permanent nature enacted subsequent to the previous inclusion of all material, and in providing said service agrees to:

1. Examine and review all ordinances and resolutions of the Municipality to ascertain material suitable for integration.
2. Evaluate all selected material for provisions which appear to be obsolete, repealed specifically or by implication, ambiguous, vague or inapplicable, or in conflict with other law (State statutes, Charter or other ordinance provisions and court decisions) and refer questions on the same to the Solicitor for a decision.
3. Edit all ordinance material by correcting all spelling, capitalization, grammatical and typographical errors, but the sense, meaning or legal effect of any ordinance provision shall not be altered.
4. Classify and arrange selected material into its proper component code, title (or article), chapter and section position.
5. Prepare proper and descriptive headings for each title, chapter and section.
6. Number all material to conform with the decimal numbering system and code classification.
7. Substitute proper code numbers for references within sections of selected material so as to conform with the new numbering system.
8. Substitute the words "this code" or "this chapter" for "this ordinance" whenever the sense so requires.
9. Prepare cross references for each chapter to applicable provisions of State statutes, and other sections, chapters or codes of the City Code or Codified Ordinances.
10. Prepare a legislative history for each section, noting the ordinance or resolution number and date of passage.
11. Revise the general index to cover all ordinance material to be integrated.
12. Prepare a comparative section table indicating the disposition of integrated ordinances.
13. Prepare a supplemental listing of special ordinances if such original listing is included in the City Code or Codified Ordinances.
14. Guarantee typographical correctness. Errors attributable to the Contractor will be corrected at any time requested by the Municipality without charge to the Municipality. The Contractor's liability for all services shall extend only to the correcting of any such errors within the Codified Ordinances.
15. Unless otherwise agreed to, revise key provisions of the Codified Ordinances to reflect enactments by the State Legislature.
16. Print, collate and deliver to the Municipality sufficient sets of printed pages to equal the original printing, or such number as are requested by the Municipality.
17. Update the Codified Ordinances on the Internet.

The Walter H. Drane Company

B. The Municipality agrees to:

1. Pay the Contractor quarterly for the term of the Contractor's services are retained a sum of:
 - (a) \$200.00 for editorial services as set forth in Part A of this agreement.
 - (b) \$ 24.00 per printed page which is changed (new matter included).
 - (c) \$ 10.00 per page which is unchanged (the reverse side of a changed page).
 - (d) \$ 1.50 per page for 25 extra copies of any component code requested.
 - (e) \$ 3.50 per changed page to update the Folio VIEWS software and Codified Ordinances on line.
 - (f) \$ 465.00 annually to host the Code on the Internet.

All sums are payable within thirty days after receipt of the sets of printed pages by the Municipality. Checks should be made payable to either "The Walter H. Drane Company" or "American Legal Publishing".

2. Pay delivery charges of the sets of printed pages from Cleveland to Perrysburg, Ohio.
 3. Provide the Contractor with copies of all materials needed to complete the supplementation.
- C.
1. This agreement is subject to acceptance by the Municipality within 120 days of the date of this agreement.
 2. This agreement is subject to cancellation by either of the parties hereto upon 90 days written notice to the other party.
 3. Upon completion of the five-year period, this agreement shall automatically renew itself from year to year.

IN WITNESS WHEREOF, the parties have set their hands the day and date below written.

THE WALTER H. DRANE COMPANY
Cleveland, Ohio

By Marie Skory-Gyalls

Title Managing Senior Editor

Date November 13, 2024

THE MUNICIPALITY OF
MORaine, OHIO

By _____

Title _____

Date _____

A resolution authorizing the City of Moraine to accept the proposal of Sourcewell (formerly NIPA) for the purchase of one (1) new Pelican street sweeper and related equipment and accessories at a total cost of \$309,239.30

Department: Street Division

Request: Resolution

Summary:

This is a budgeted item, and will allow the City to purchase a new street sweeper

RECORD OF RESOLUTIONS		
	Resolution No. 8100-25	Passed January 9, 2025
A RESOLUTION AUTHORIZING THE CITY OF MORaine TO ACCEPT THE PROPOSAL OF SOURCEWELL (FORMERLY NIPA) FOR THE PURCHASE OF ONE (1) NEW PELICAN STREET SWEEPER AND RELATED EQUIPMENT AND ACCESSORIES AT A TOTAL COST OF \$309,239.30 NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> On recommendation of staff, the proposal of Sourcewell (Formerly NJPA) Contract No. 093021-ELG, for the purchase of a Pelican Street Sweeper for use by the Street Division is hereby authorized at a total cost of \$309,239.30, and the City Manager is authorized to accept same, said cost to be paid from the Capital Fund. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Street Superintendent, and Acting Finance Director. <u>SECTION 3:</u> That this Resolution shall take effect and be in full force and effect from and after the date of its passage.		



Date: 4/10/2024
Branch: 1400

PELICAN
Durable, Reliable. Easy-to-Use.
Three-Wheel Mechanical Sweeper



Sourcewell Contract #093021-ELG

City of Moraine
4720 Vance Road
Moraine, OH
Chris Dunn
937/238-7341
dunn2612@gmail.com

BM ID: 2024-73037
PROPOSAL ID: 19995

DOHENYCOMPANY.COM

2024			List	Selected
1	1140880	PELICAN (P) DUAL DIESEL T4F 74 HP	\$ 268,180.00	\$ 268,180.00
1	1087562	ENGINE PRE-CLEANER	\$ 595.00	\$ 595.00
1	1089316	RIGHT HAND BOSTROM AIR RIDE MID BACK-VINYL	\$ 1,270.00	\$ 1,270.00
1	1089317	LEFT HAND BOSTROM AIR RIDE MID BACK-VINYL	\$ 1,270.00	\$ 1,270.00
1	1120874	ENGINE COOLANT FILTER	\$ 655.00	\$ 655.00
1	1087575	LOWER ROLLER DEFLECTOR	\$ 650.00	\$ 650.00
1	1087675	AUXILIARY BATTERY DISCONNECT	\$ 260.00	\$ 260.00
1	1087981	ELGIN RED LOGO	\$ -	\$ -
1	1088858	PROPEL PUMP CHARGE PRESSURE	\$ 395.00	\$ 395.00
1	1089429	HYDRAULIC LEVEL & HYDRAULIC TEMPERATURE SHUTDOWN	\$ 505.00	\$ 505.00
1	1089502	LEFT HAND SIDEBROOM TILT WITH INDICATOR	\$ 2,415.00	\$ 2,415.00
1	1089503	RIGHT HAND SIDEBROOM TILT WITH INDICATOR	\$ 2,415.00	\$ 2,415.00
1	1089549	RIGHT HAND LOCKABLE TOOLBOX WITH HOSE BASKET	\$ 1,335.00	\$ 1,335.00
1	1092236	LIFELINER HOPPER SYSTEM	\$ 5,335.00	\$ 5,335.00
1	1099918	Right Hand Heavy Duty Limb Guard	\$ 2,080.00	\$ 2,080.00
1	1101017	(2) Mirrors Heated & Motorized	\$ 1,615.00	\$ 1,615.00
1	1101244	AM/FM/CD WITH (2) MAP LIGHTS	\$ 740.00	\$ 740.00
1	1101273	LED STOP/TAIL/TURN	\$ 445.00	\$ 445.00
1	1101320	PACKAGE 7: DUAL LED BEACON W/GUARD & (4) ROOF MOUNTED SWEEP FLSHRS	\$ 2,965.00	\$ 2,965.00
1	1120770	LED LIGHTS ON BATTERY COVER	\$ 1,590.00	\$ 1,590.00
1	1120820	LOWER CONVEYOR CLEANOUT	\$ 695.00	\$ 695.00
1	1120827	IN-CAB AIR RESTRICTION GAUGE	\$ 595.00	\$ 595.00
1	1124786	A-CONVEYOR STALL ALARM	\$ 965.00	\$ 965.00
1	1134760	MIRROR EYE SYSTEM	\$ 7,590.00	\$ 7,590.00
1	1136258	O-GREASEABLE DIRT SHOES	\$ 135.00	\$ 135.00
1	1140383	MIDWEST AUTOLUBE DUAL SIDEBROOMS W/ DIRT SHOES	\$ 9,495.00	\$ 9,495.00
1	4810001	SWEEPER PAINTED STANDARD WHITE	\$ -	\$ -
1	701443	PELICAN P T4F OPERATORS MANUAL	\$ -	\$ -
1	701708	PELICAN MACHINE DELIVERY PACKET	\$ -	\$ -
1	702020	ELGIN SAFETY MANUAL	\$ -	\$ -
1	702261	PELICAN-NP T4F PARTS BOOK	\$ -	\$ -
1	704046	JOHN DEERE OPERATORS MANUAL	\$ -	\$ -
1	704047	JOHN DEERE PARTS BOOK	\$ -	\$ -
1	730166	BROOM MEASUREMENT RULER	\$ -	\$ -

Paint:
Sweeper Painted Standard White

Customer Initials: _____

Sourcewell Build-Proposal Summary

Module Total:		\$ 314,190.00
Options Sourcewell Discount 3%:		\$ 9,425.70
Module/Options Total per Sourcewell Price Schedule:		\$304,764.30
PDI:		\$ 2,475.00
Field Training:		\$ 2,000.00
Total:		\$309,239.30

Terms and Conditions

*****Surcharges or rate increases issued by manufacturer that affect this quote following quote acceptance, but prior to order delivery, will be the responsibility of Buyer. Any surcharge or increase that is applied to this purchase will be applied at same cost as issued by manufacturer.*****

Acceptance of this Proposal is subject to availability of the Equipment listed above.

Sales Price does not include any applicable sales taxes. Buyer is responsible for and agrees to pay all applicable sales tax.

The Sale of New Equipment Terms and Conditions are incorporated into and made a part of this Proposal upon acceptance and execution of this Proposal by both parties.

Execution of this Proposal by Seller and Buyer constitutes a binding agreement between the parties.

All payments to be sent by Wire/ACH or mailed to Jack Doheny Companies, ATTN: Accounts Receivable, L3826, Columbus, OH 43260-3846. Please reference the Invoice No. on all payments.

If this Proposal is not executed by both parties within thirty (30) calendar days from the Proposal Date, this Proposal shall become null and void, unless subsequently executed by both Buyer and Seller.

Following quote acceptance, customer will receive a Build Specification Acknowledgement via DocuSign. This must be reviewed and signed within 14 days of receipt to confirm and secure order.

Thank you for your consideration of this proposal.

Sincerely yours,

Rob Stineman

Rob Stineman
Regional Sales Representative
513/673-9708

RobStineman@TeamJDC.com

This proposal becomes a contract for delivery and payment of the merchandise listed above only when signed by the customer or one of its officers.

Customer: _____

By: _____

Date: _____

Email: _____

Customer Initials: _____

A resolution authorizing the Ohio Department of Transportation to undertake resurfacing of specified roadway within the City of Moraine and known as the MOT 741-8.38 resurfacing project (PID NO. 111539)

Department: Administration

Request: Resolution

Summary:

This is an ODOT 2026 project and by approving this preliminary participation legislation, it will allow the process to start for the resurfacing of SR 741 from the bridge over Norfolk Southern railroad to the IR 75 ramps in the City.

RECORD OF RESOLUTIONS

Resolution No. 8101-25

Passed January 9, 2025

A RESOLUTION AUTHORIZING THE OHIO DEPARTMENT OF TRANSPORTATION TO UNDERTAKE RESURFACING OF SPECIFIED ROADWAY WITHIN THE CITY OF MORAINE AND KNOWN AS THE MOT 741-8.38 RESURFACING PROJECT (PID NO. 111539)

WHEREAS, The City of Moraine as Local Public Agency (LPA) and the State of Ohio have identified the need for the following described project:

This project will resurface SR 741 from the bridge over railroad (SLM 8.38) to the IR 75 ramps (SLM 9.54) in the City of Moraine.

WHEREAS, the City of Moraine, hereinafter referred to as the "City" or "LPA" desires to authorize the State of Ohio, Department of Transportation to undertake the work specified herein (Project").

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORAINE, STATE OF OHIO:

SECTION 1: Being in the public interest, the City as LPA gives consent to the Director of Transportation to complete the above - described Project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

SECTION 2: The City shall cooperate with the Director of Transportation in the development and construction of the above-described Project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreement necessary to develop and construct the Project.

Change/add/delete any and all of the following to conform with each particular project:

The LPA agrees to participate in the cost of the project (you fill in how the LPA will participate (i.e.: construction, PE, RW, extra work, ADA, 100% items, etc.)

The LPA further agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

The LPA further agrees to pay 100% of the cost to install and/or repair curb ramps at all necessary intersections to ensure compliance with the Americans with Disabilities Act.

SECTION 3: The City as LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and administration of the consultant contract. Further, the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant

RECORD OF RESOLUTIONS

Resolution No. 8101-25

Passed January 9, 2025

contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT’s current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant’s performance through ODOT’s Consultant Evaluation System.

*** (all of the above regarding the consultants is only needed if the LPA is responsible for preliminary phase an design plans).*

SECTION 4:

The LPA hereby authorizes Michael Davis, City Manager of said City of Moraine, Ohio, to enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering of the Project.

Upon the request of ODOT, Michael Davis, City Manager of said City of Moraine, Ohio, is also empowered to execute any appropriate documents to affect the assignment of all rights, title, and interests of the City of Moraine, Ohio to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION 5:

The City as LPA agrees that all right-of-way required for the described project will be and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The City as LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 6:

Upon completion of the Project, and unless otherwise agreed, the City as LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal Laws, including but not limited to Title 23, USC Section 116; (2) provide ample financial provisions as necessary for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 7:

That the Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, City Engineer, and Finance Director.

SECTION 8:

That this Resolution shall take effect and be in full force and effect from and after the date of its passage.

PRELIMINARY LEGISLATION

(LPA-ODOT-Let Project Agreement)

(PARTICIPATORY)

Ordinance/Resolution # : _____

PID No. : 111539

County/Route/Section : MOT-741-8.38

Agreement No: _____

The following is a/an _____ enacted by the City of Moraine of Montgomery
(Motion/Ordinance/Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I – Project Description

WHEREAS, the (LPA/STATE) has determined the need for the described project:

This project will resurface SR 741 from the bridge over railroad (SLM 8.38) to the IR 75 ramps (SLM 9.54) in the City of Moraine.

NOW THEREFORE, be it ordained by the City of Moraine of Montgomery County, Ohio.
(LPA)

SECTION II – Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

SECTION III – Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

Change/add/delete any and all of the following to conform with each particular project:

The LPA agrees to participate in the cost of the project (you fill in how the LPA will participate (ie: construction, PE, RW, extra work, ADA 100% items, etc)

The LPA further agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

PID No.: 111539

The LPA further agrees to pay 100% of the cost to install and/or repair curb ramps at all necessary intersections to ensure compliance with the Americans with Disabilities Act.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and administration of the consultant contract. Further the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

*** (all of the above regarding the consultants is only needed if the LPA is responsible for the preliminary phase and design plans).*

SECTION IV Authority to Sign

The LPA hereby authorizes _____ of said _____ to
(Signature authority) (LPA-or its division, department or agency)
enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to
complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the
preliminary engineering phase of the Project.

Upon request of ODOT, the _____ is also empowered to execute any appropriate documents to
(Signature authority)
affect the assignment of all rights, title, and interests of the _____ to ODOT arising from any
(LPA)
agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due
to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION V – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION VI – Maintenance

Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain

PID No.: 111539

the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VII-Emergency measure
(as applicable)

The _____ is hereby declared to be an emergency measure to expedite the highway project and
(Motion/Ordinance/Resolution)
to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2_____.
(Date)

Attested: _____
(Clerk)

(Contractual Agent of LPA – title)

**CERTIFICATE OF COPY
STATE OF OHIO**

The City of Moraine of Montgomery County, Ohio
(LPA)

I, _____, as Clerk of the _____
(LPA)
of _____ County, Ohio, do hereby certify that the foregoing is a true and correct copy of
_____ adopted by the legislative Authority of the said
(Motion/Ordinance/Resolution)
_____ on the _____ day of _____, 2_____.
(LPA)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable,
this _____ day of _____ 2_____.

SEAL

(Clerk)

_____ of _____ County, Ohio
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the executed legislation.")

A resolution authorizing the City of Moraine to accept the proposal of Key Chrysler Jeep Dodge Ram for purchase of one (1) 2024 Ram 3500 Tradesman regular cab 4 x 4 truck for use by the Street Division at a price of \$58,712.00 and further authorizing upfitting of said truck by Kalida Truck Equipment, Inc. For the total amount of \$12,400.00

Department: Street Division

Request: Resolution

Summary:

The Street Division would like to purchase a RAM 2500 Tradesman Crew Cab 4x4 truck from Key Chrysler Jeep Dodge Ram as their quote is the lowest for a cost of \$59,400.00. We would also like Kalida Truck to perform the up-fitting for the truck to include snow plow package and lights/accessories for a cost of \$11,400.00. Total cost - \$70,800.00. This is an approved 2025 capital purchase.

RECORD OF RESOLUTIONS		
	Resolution No. 8102-25	Passed January 9, 2025
A RESOLUTION AUTHORIZING THE CITY OF MORaine TO ACCEPT THE PROPOSAL OF KEY CHRYSLER JEEP DODGE RAM FOR PURCHASE OF ONE (1) 2024 RAM 3500 TRADESMAN REGULAR CAB 4 X 4 TRUCK FOR USE BY THE STREET DIVISION AT A PRICE OF \$58,712.00 AND FURTHER AUTHORIZING UPFITTING OF SAID TRUCK BY KALIDA TRUCK EQUIPMENT, INC. FOR THE TOTAL AMOUNT OF \$12,400.00 NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That following review of quotes received, and on recommendation of staff, the City Manager is hereby authorized to purchase from Key Chrysler Jeep Dodge Ram one (1) 2024 Ram 3500 Tradesman Regular Cab 4 x 4 truck at a total price of \$58,712.00, said cost to be paid from the Capital Fund. The City Manager is further authorized to engage Kalida Truck Equipment, Inc. to upfit said truck for the total amount of \$12,400.00, said cost to be paid from the Capital Fund. <u>SECTION 2:</u> That the Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Street Division Superintendent, and Acting Finance Director. <u>SECTION 3:</u> That this Resolution shall take effect and be in full force and effect from and after the date of its passage.		



2024 MODEL YEAR RAM 2500 TRADESMAN CREW CAB 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES. MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: **\$51,800**

RAM 2500 TRADESMAN CREW CAB 4X4
Exterior Color: Billet Silver Metallic Clear-Coat Exterior Paint
Interior Color: Black Interior Color
Engine: 3.6L 24-Valve Pentastar® Diesel Engine
Transmission: 8-Speed Automatic with TorqueFlite® Transmission
STANDARD EQUIPMENT INCLUDES REPLACES BY OPTIONAL EQUIPMENT

FUNCTIONAL SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Front Seat-Heated Side Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
ParkView® Rear Back-Up Camera
Electronic Stability Control
Hill-Start Assist
Traction Control
Blind Spot Monitoring
720° Lock 4-Wheel Disc Brakes
Power Front Windows with One-Touch Up/Down
SmartKey® Theft Deterrent System
Speed-Sensitive Power Locks
Push-Button Start
Power Accessory Delay
Theft Deterrent Monitoring Display
31-Gallon Fuel Tank
Tailgate-Air Warning Lamp

INTERIOR FEATURES

Upconnect® 3 with 5-inch Touch Screen Display
RAM Connect (Connected Services) w/ Trail
402040 Siri Eyes-X®
12-Volt Auxiliary Power Outlet
Tilt Steering Column
Cluster with 3.5-inch TFT Color Display
Rear Dome Lamp
Driver Passenger Assist Handles
Front Heated Adjustable Shoulder Bolts

Manual-Folding Telescoping Black Mirrors
Black Headlamp Bezels
17-inch x 7.5-inch Steel Spare Wheel
LT245/70R17 BSW All-Season Tires
Tailgate-Integrated LED Hitch Lamp

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Billet Silver Metallic Clear-Coat Exterior Paint \$295
Crew Cab 402040 Bench Seat \$395
Crew Cab 402040 Package 21A \$145
Engine Block Heater
Winter Front Grille-Cover by Mopar®
5th Wheel / Gooseneck Towing Prep Group \$545

Assembly Plant of Origin: SALTILO, MEXICO
VIN: 3C8-UR3CL4FG-363167
LAWK: 3363
3024-0



THE LAMAR IS ASSIGNED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LAMAR CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE BUYER. IF THE LAMAR IS REMOVED, THE BUYER WILL BE RESPONSIBLE FOR THE COST OF REPLACEMENT. IF THE LAMAR IS REMOVED, THE BUYER WILL BE RESPONSIBLE FOR THE COST OF REPLACEMENT. IF THE LAMAR IS REMOVED, THE BUYER WILL BE RESPONSIBLE FOR THE COST OF REPLACEMENT.

Chrome Appearance Group \$1,650
Billet Front Bumper
Billet Front Bumper
LT245/70R17 BSW All-Season Tires
18-inch x 8.0-inch Steel Spare Wheel
18-inch Steel Spare Wheel
Tradesman Level 2 Equipment Group
Crew Cab Floor-Covering
Crew Cab Floor-Covering
Power Adaptor Rear Floor Mats
Exterior Mirrors with Supplemental Signals
Mirror Power-Folding Window
SmartKey with 3-Month Radio Sub Call 800-443-2112
3.6L 24-Valve Pentastar® Diesel Engine
Upconnect 3 with 5-inch Touch Screen Display
RAM Connect (Connected Services) w/ Trail
Selectable Tire-Fill Alert
Google Android Auto™
Apple CarPlay
402040 Siri Eyes-X® Hot Spot Trail Inc (NA in PE or USV)
Trailer Brake Controller

Destination Charge \$1,995

TOTAL PRICE: * **\$67,925**

WARRANTY COVERAGE
5-year or 100,000-mile Powertrain Limited Warranty
3-year or 36,000-mile Basic Limited Warranty
3-year or 36,000-mile Powertrain Limited Warranty
See your owner's manual for details.

**5 YEAR / 100,000 MILE
POWERTRAIN WARRANTY**

\$59,400
Silver

California Air Resources Board

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with higher ratings:
Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **★★★★**
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal

Driver **★★★★**
Passenger **★★★★**

Crash

Front seat **★★★★**
Rear seat **★★★★**

Side

Front seat **★★★★**
Rear seat **★★★★**

Rollover

★★★

Star ratings range from 1 to 5 stars (★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.



Streets



4486 Kings Water Dr Cincinnati OH 45249

Date 11/29/2024

Salesperson Sherry Tarter

Company City of Moraine
 Address 4200 Dryden Rd
 City Dayton State OH
 County MONTGOMERY Zip 45439
 Home _____ Bus Phone _____
 Cell Phone (937) 416-5129
 Email cdunn@moraine.oh.org

*Added Equipment: Appearance Package (\$995.00)

☒ New	☐ Demo	☐ Rental Unit	☐ Used
Year <u>2024</u>	Make <u>RAM</u>	Stock <u>RG214881</u>	
Model <u>3500</u>	Body <u>CREW CAB TRADESMAN 8' 4...</u>		
Color <u>Bright White Clearcoat</u>	Top _____	Trim _____	
VIN <u>3C63RRGL9RG214881</u>	Miles <u>11</u>		

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Rebate	\$1,000.00
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$1,000.00

PURCHASE	
Market Value	\$76,525.00
Savings	\$11,424.00
Price	\$65,101.00
Added Equip*	\$995.00
SUBTOTAL	\$66,096.00
Sales Tax	\$0.00
Doc Fee	\$387.00
License/Title	\$35.00
TOTAL CASH PRICE	\$66,518.00
Total Credits	(\$1,000.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$65,518.00

Customer

Sales Manager

This is not a contract

Prepared by Greg Wilcher

Coughlin Marysville Chrysler Jeep Dodge RAM

15777 Watkins Rd
Marysville, OH 43040
<https://www.coughlinmarysvillechrysler.com>

2500
Crew Cab

New: 9373035136
Used: 9373035136
Parts: 9373035138

2023 RAM 2500 Tradesman



Coughlin Automotive Group 13 Brands, 16 Locations & 2,000+ Cars

Body Style: Truck
Model Code: DJ7L91
Engine: 6 Cyl - 6.7 L
Transmission: Automatic
Drive Type: 4x4/All Wheel Drive
Ext. Color: Billet Silver Metallic Clearcoat
Int. Color: Black
MPG:
VIN #: 3C6UR5CL9PG636861
Stock #: MA19123

YOU SAVE **\$16,583**
PRICE **\$60,987**

MSRP **\$77,570**
Dealer Discount: **-\$16,583**
Price: **\$60,987**

Conditional RAM Offers

2023DriveAbility **\$1,000**
Snow Plow Upfit **\$1,000**

Discover the Coughlin Difference! At Coughlin Chrysler Jeep Dodge Ram, we're not just a dealership, we're a destination for all your automotive needs. Specializing in an impressive range of new Chrysler, Jeep, Dodge, and Ram vehicles, we cater to every customer seeking quality and reliability. Our friendly, family-like atmosphere welcomes everyone, ensuring a professional yet energetic shopping experience. Whether you're a first-time buyer or a seasoned car enthusiast, our expert team is dedicated to helping you find the perfect vehicle. Visit us and let us prove why we are the best up-and-coming CDJR dealership in Ohio. 2 Way Rear Headrest Seat, 220 Amp Alternator, 4 Way Front Headrests, 40/20/40 Split Bench Seat, Air Conditioning ATC w/Dual Zone Control, Auto-Dimming Rear-View Mirror, Black Exterior Mirrors, Bright Front Bumper, Bright Rear Bumper, Center Hub, Chrome Appearance Group, Chrome Grille Surround, Chrome Headlamp Bezels, Cloth 40/20/40 Bench Seat, Cold Weather Group, Convenience Group, Engine Block Heater, Exterior Mirrors Courtesy Lamps, Exterior Mirrors w/Heating Element, Exterior Mirrors w/Supplemental Signals, For More Info, Call 800-643-2112, Front Armrest w/Cupholders, Heavy Duty Snow Plow Prep Group, Manual Adjust 4-Way Driver Seat, Manual Adjust 4-Way Front Passenger Seat, Manual Folding Exterior Mirrors, Manual Telescoping Mirrors, Matte Black Mesh Grille w/Chrome, Mirror Running Lights, MOPAR Winter Front Grille Cover, Power Adjust Mirrors, Power Adjustable Convex Aux Mirrors, Power Heated Folding Telescope Mirrors, Rear Folding Seat, Rear Power Sliding Window, Rear Window Defroster, SiriusXM Radio Service, SiriusXM Satellite Radio, Storage Tray, Tradesman Level 2 Equipment Group, Wheels: 18 x 8.0 Steel Chrome Clad All factory rebates to dealer. All prior sales excluded. In stock units only. Special APR offers may be in lieu of factory rebates or discounts, and are based on approved tier 1 credit through Chrysler Capital or Ally Financial. Leases include 10K miles per year with \$0.25 per mile over penalty. Purchase Payment based on tier credit through preferred lender. Payment based on approved tier 1 credit through Chrysler Capital or Ally Financial. Payment includes title, registration and bank fees. Payment excludes tax and document fee. Price excludes tax, title, registration and document fee. No security deposit required. Consumer pays \$350 disposition fee at lease end. Residency restrictions may apply. While we make every effort to prevent pricing errors, key stroke and human errors do occur. Please contact dealer for details. Dealer discount pending financing 2023 Ram 2500 Tradesman Billet Silver Metallic Clearcoat

Standard Equipment

Exterior

- Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Black Door Handles
- Black Exterior Mirrors
- Black front bumper
- Black Grille
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Cargo Lamp w/High Mount Stop Light
- Center Hub
- Clearcoat Paint
- Deep Tinted Glass
- Fixed Rear Window
- Full-Size Spare Tire Stored Underbody w/Crankdown

- Galvanized Steel/Aluminum Panels
- Manual Folding Exterior Mirrors
- Manual Side Mirrors
- Manual Tailgate/Rear Door Lock
- Manual Telescoping Mirrors
- Regular Box Style
- Steel Spare Wheel
- Tailgate Rear Cargo Access
- Tires: LT245/70R17E BSW AS
- Variable Intermittent Wipers
- Wheels w/Hub Covers
- Wheels: 17" x 7.5" Steel Styled

Interior

- 2 12V DC Power Outlets
- 2 LCD Monitors In The Front
- 2 Way Rear Headrest Seat
- 4 Way Front Headrests
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- 40/20/40 Split Bench Seat
- 6 Speakers
- Active Noise Control System
- Air Filtration
- Analog Appearance
- Compass
- Cruise Control w/Steering Wheel Controls
- Day-Night Rearview Mirror
- Delayed Accessory Power
- Driver information center
- Driver Seat
- Fade-To-Off Interior Lighting
- Front Center Armrest w/Storage
- Front Map Lights
- Full Cloth Headliner
- Full Vinyl/Rubber Floor Covering
- Global Telematics Box Module (TBM)
- Glove Box
- GPS Antenna Input

- Heavy Duty Vinyl 40/20/40 Split Bench Seat -inc: Front Armrest w/Cupholders, Manual Adjust 4-Way Front Passenger Seat
- HVAC -inc: Underseat Ducts and Console Ducts
- Illuminated Front Cupholder
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
- Integrated Roof Antenna
- Integrated Voice Command w/Bluetooth®
- Interior Trim -inc: Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents
- Manual Adjust 4-Way Driver Seat
- Manual Air Conditioning
- Manual Tilt Steering Column
- Outside Temp Gauge
- Partial Floor Console w/Storage, Mini Overhead Console and 2 12V DC Power Outlets
- Passenger Visor Vanity Mirror
- Pickup Cargo Box Lights
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Power Door Locks w/Autolock Feature
- Power Rear Windows
- Proximity Key For Push Button Start Only
- Radio w/Seek-Scan, Clock, Aux Audio Input Jack, Voice Activation, Radio Data System and Uconnect External Memory Control
- Radio: Uconnect 3 w/5" Display
- Rear Cupholder
- Rear Folding Seat



QUOTE

Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

Quote ID: MBR0007442

Quote Date: 12/4/2024

Quote Valid Until: 1/3/2025

Page 1 of 2

Customer: City Of Moraine
4200 Dryden Rd - CHECK ONLY
EMAIL INVOICES
Moraine OH 45439
(937) 535-1040

Contact: CHRIS DUNN
Phone: (937) 535-1040
Email:

Salesperson: Matt B Ring

Part Number	Qty	Description	Unit Price	Amount
WE76980	1 EA	BLADE+QUAD PRO PLUS 8 FT	\$9,000.00	\$9,000.00
ECED3511AW	8 EA	Directional, low-profile, 16LEDs, 12-24V, dual-color, amber/white	\$300.00	\$2,400.00

Sub Total:	\$11,400.00
Sales Tax:	\$0.00
Grand Total:	\$11,400.00

WESTERN 8' PRO PLUS STEEL SNOW PLOW PACKAGE
8' BLADE WIDTH
31 1/2" BLADE HEIGHT
12 GA STEEL BLADE PAINTED RED
4 TRIP SPRINGS
2 SHOCK ABSORBERS
8 VERTICAL RIBS
ULTRAMOUNT 2
SEALED HYDRAULIC SYSTEM
STEEL CUTTING EDGE
LED NIGHTHAWK PLOW LIGHTS
HANDHELD CONTROLLER
SNOW DEFLECTOR

4 CORNER ECCO LED AMBER/CLEAR STROBE LIGHT SYSTEM
2 FRONT STROBES WILL BE SURFACE MOUNT ON GRILL
2 REAR STROBES WILL BE FLUSH MOUNT ON REAR OF BODY
WIRED TO 1 CENTRAL SWITCH

4 ADDITIONAL SURFACE MOUNT LED STROBE LIGHTS
2 MOUNTED ON RUNNING BOARD AREA PER SIDE OF TRUCK

2025 RAM 2500 CREW CAB

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. Number:	

A 3% CHARGE WILL BE APPLIED TO ALL DEBIT/CREDIT CARD TRANSACTIONS



Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

QUOTE

Quote ID: MBR0007442

Quote Date: 12/4/2024

Quote Valid Until: 1/3/2025

Page 2 of 2

Quoted price does not include any applicable taxes

Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order

Due to the extremely volatile steel prices, our quoted price may change at any time. Call our office for an up to date price.

A resolution authorizing the City of Moraine to accept the proposal of Key Chrysler Jeep Dodge Ram for purchase of one (1) 2024 Ram 3500 Tradesman crew cab 4 x 4 truck for use by the Street Division at a price of \$59,995.00 and further authorizing upfitting of said truck by Kalida Truck Equipment, Inc. For the total amount of \$12,400.00

Department: Street Division

Request: Resolution

Summary:

The Street Division would like to purchase a RAM 3500 Tradesman Crew Cab 4x4 truck from Key Chrysler Jeep Dodge Ram as their quote is the lowest for a cost of \$59,995.00. We would also like Kalida Truck to perform the up-fitting for the truck to include snow plow package and lights/accessories for a cost of \$12,400.00. Total cost - \$72,395.00. This is an approved 2025 capital purchase.

RECORD OF RESOLUTIONS

Resolution No. 8103-25

Passed January 9, 2025

A RESOLUTION AUTHORIZING THE CITY OF MORaine TO ACCEPT THE PROPOSAL OF KEY CHRYSLER JEEP DODGE RAM FOR PURCHASE OF ONE (1) 2024 RAM 3500 TRADESMAN CREW CAB 4 X 4 TRUCK FOR USE BY THE STREET DIVISION AT A PRICE OF \$59,995.00 AND FURTHER AUTHORIZING UPFITTING OF SAID TRUCK BY KALIDA TRUCK EQUIPMENT, INC. FOR THE TOTAL AMOUNT OF \$12,400.00

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO:

- SECTION 1:**

That following review of quotes received, and on recommendation of staff, the City Manager is hereby authorized to purchase from Key Chrysler Jeep Dodge Ram one (1) 2024 Ram 3500 Tradesman Crew Cab 4 x 4 truck at a total price of \$59,995.00, said cost to be paid from the Capital Fund. The City Manager is further authorized to engage Kalida Truck Equipment, Inc. to upfit said truck for the total amount of \$12,400.00, said cost to be paid from the Capital Fund.
- SECTION 2:**

That the Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Street Division Superintendent, and Acting Finance Director.
- SECTION 3:**

That this Resolution shall take effect and be in full force and effect from and after the date of its passage.

Truck #2

Streets

2024 MODEL YEAR
RAM 3500 TRADESMAN CREW CAB 4X4

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.
MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: **\$52,725**

RAM 3500 TRADESMAN CREW CAB 4X4

Exterior Color: Bright White Clearcoat
Interior Color: Black
Engine: 6.7L I6 Cummins Turbo Diesel Engine
Transmission: 6-Speed Automatic 68RFE Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

Advanced Technology Features
Supplemental Side-Curtain Air Bags
Supplemental Front Seat-Mounted Side Air Bags
ParkView® Rear Back-Up Camera
Manual Shift-On-the-Fly Transfer Case
3.73 Axle Ratio
160-Watt Maintenance-Free Battery
Arb-Lock 4-Wheel Disc Brakes
Electronic Stability Control
Traction Control
Trailer Sway Damping
Sentry Key® Theft Deterrent System
Power Windows-Entry
Power Accessory Delay
The Pressure Information System
Tire-Fill Alert
Tailgate-Air Warning-Lamp

Interior Features
Interior Package with 5-inch Touch Screen Display
Full-Function Media Hub with 2-USB Plus Aux Port
40/20/40 Split Bench Seat
Rear Under-Seat Storage Compartment
12-Volt Auxiliary Power Outlet
The Six Front Windows with 1-Touch Up/Down
Temperature and Compass Gauge
Cluster with 3.5-inch TFT Color Display
Driver/Passenger Assist Handles
Black Vinyl Floor Covering
Ram Connect (Connected Services) w/ Trial

Manual-Foldable Heated Mirrors
Black Headlamp Bezels
16-inch x 8.0-inch Steel Wheels
L1725/70R19E BSW All-Season Tires
Tailgate-Handle LED Hitch Lamp
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Customer Preferred Package 2HA
L1725/70R19E DVL On-Chair Road Tires
L1725/70R19E DVL On-Chair Road Tires
Interior Package with 5-inch Touch Screen Display
Dual-Alternators Rated at 440 Amps
Auxiliary-Switches Prep

Assembly Point of Entry: SALTILLO, MEXICO
VIN: 3C6-3R3CL6RG-262924
LAW: 4534
SL: 011-4
BHP: 70
SCOR: 2000
\$605

Transfer Case Skid-Plate Shield
5th Wheel / Goosehead Towing Prep Group
Chrome Appearance Group
Chrome Exhaust
Bright Rear Bumper
Tradesman Level 2 Equipment Group
Pwr Adj Heated TT Mirrors w/ Manual Fold/Telescope
Exterior Mirrors with Supplemental Signals
Exterior Mirrors with Heating Element
Interior Package with 5-inch Touch Screen Display
Front and Rear Power Windows
Rear Power-Sliding Window
Rear Window Defogger
ShinXtreme® with 3-Month Radio Sub Call 800-642-2112
6.7L I6 Cummins Turbo Diesel Engine
Uconnect 5 with 8.4-inch Touch Screen Display
Safely Start™ with 3.5-inch Fill Alert
Apple CarPlay®
Google Android Auto™
4G LTE Wi-Fi Hot Spot with Trial (Included)
Ram Connect (Connected Services) with Trial
Trailer Brake Controller

Destination Charge
TOTAL PRICE: * \$68,725

WARRANTY COVERAGE
5-year or 100,000-mile Powertrain Limited Warranty
3-year or 36,000-mile Basic Limited Warranty
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 100,000 MILE
POWERTRAIN WARRANTY**

California Air Resources Board

Diesel Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings
For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with higher ratings:
Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on the vehicles measured emissions.

GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash, or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236



\$59,995.00
Diesel



4486 Kings Water Dr Cincinnati OH 45249

Date 11/29/2024

Salesperson Sherry Tarter

Company City of Moraine
 Address 4200 Dryden Rd
 City Dayton State OH
 County MONTGOMERY Zip 45439
 Home Bus Phone
 Cell Phone (937) 416-5129
 Email cdunn@moraine.oh.org

*Added Equipment: Appearance Package (\$995.00)

☒ New	☐ Demo	☐ Rental Unit	☐ Used
Year 2024	Make RAM	Stock RG307866	
Model 3500	Body CREW CAB TRADESMAN 6'4" ...		
Color Bright White Clearcoat	Top	Trim	
VIN 3C63R3CL3RG307866	Miles 3		

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Rebate	\$1,000.00
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$1,000.00

PURCHASE	
Market Value	\$75,150.00
Savings	\$11,504.00
Price	\$63,646.00
Added Equip*	\$995.00
SUBTOTAL	\$64,641.00
Sales Tax	\$0.00
Doc Fee	\$387.00
License/Title	\$35.00
TOTAL CASH PRICE	\$65,063.00
Total Credits	(\$1,000.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$64,063.00

Customer

Sales Manager

This is not a contract

Prepared by Greg Wilcher

3500 Crew Cab

Coughlin Marysville Chrysler Jeep Dodge RAM

15777 Watkins Rd
Marysville, OH 43040
<https://www.coughlinmarysvillechrysler.com>

New: 9373035136
Used: 9373035136
Parts: 9373035138

2024 RAM 3500 Tradesman



Coughlin Automotive Group 13 Brands, 16 Locations & 2,000+ Cars

Body Style: Truck
Model Code: D28L91
Engine: 6 Cyl - 6.7 L
Transmission: Automatic
Drive Type: 4x4/All Wheel Drive
Ext. Color: Bright White Clearcoat
Int. Color: Black
MPG:
VIN #: 3C63R3CL0RG165962
Stock #: MA19163

YOU SAVE	\$11,478
PRICE	\$65,327
MSRP	\$76,805
Dealer Discount:	-\$10,478
Coughlin Price:	\$65,327
2024 Bonus Cash	-\$1,000
Price:	\$65,327

Conditional RAM Incentives	
Military Program	\$500

Discover the Coughlin Difference! At Coughlin Chrysler Jeep Dodge Ram, we're not just a dealership, we're a destination for all your automotive needs. Specializing in an impressive range of new Chrysler, Jeep, Dodge, and Ram vehicles, we cater to every customer seeking quality and reliability. Our friendly, family-like atmosphere welcomes everyone, ensuring a professional yet energetic shopping experience. Whether you're a first-time buyer or a seasoned car enthusiast, our expert team is dedicated to helping you find the perfect vehicle. Visit us and let us prove why we are the best up-and-coming CDJR dealership in Ohio. 2 Way Rear Headrest Seat, 220 Amp Alternator, 4 Way Front Headrests, 40/20/40 Split Bench Seat, Air Conditioning ATC w/Dual Zone Control, Auto Power-Folding Mirrors, Auto-Dimming Rear-View Mirror, Black Exterior Mirrors, Blind Spot & Cross Path Detection, Carpet Floor Covering, Chrome Nostrils/MIC Black Grille, Cloth 40/20/40 Bench Seat, Convenience Group, CTR Stop Lamp w/Cargo View Camera, Exterior Mirrors Courtesy Lamps, Exterior Mirrors w/Heating Element, Exterior Mirrors w/Supplemental Signals, Forward & Reverse Utility Lights, Front & Rear Floor Mats, Front Armrest w/Cupholders, Heavy Duty Snow Plow Prep Group, LED Tail Lamps, Manual Adjust 4-Way Driver Seat, Manual Adjust 4-Way Front Passenger Seat, Manual Folding Exterior Mirrors, Manual Telescoping Mirrors, Mirror Running Lights, Power Adjust Mirrors, Power Heat Fold Telescopic Mirrors, Power Heated Fold Telescopic Mirrors, Power Telescoping Mirrors, Power-Adjustable Convex Aux Mirrors, Rear Folding Seat, Rear Power Sliding Window, Rear Window Defroster, Remote USB Port - Charge Only, Storage Tray, Surround View Camera System, Tinted Acoustic Windshield Glass, Towing Technology Group, Tradesman Level 2 Equipment Group, Trailer Reverse Guidance. All factory rebates to dealer. All prior sales excluded. In stock units only. Special APR offers may be in lieu of factory rebates or discounts, and are based on approved tier 1 credit through Chrysler Capital or Ally Financial. Leases include 10K miles per year with \$0.25 per mile over penalty. Purchase Payment based on tier credit through preferred lender. Payment based on approved tier 1 credit through Chrysler Capital or Ally Financial. Payment includes title, registration and bank fees. Payment excludes tax and document fee. Price excludes tax, title, registration and document fee. No security deposit required. Consumer pays \$350 disposition fee at lease end. Residency restrictions may apply. While we make every effort to prevent pricing errors, key stroke and human errors do occur. Please contact dealer for details. Dealer discount pending financing. 2024 Ram 3500 Tradesman Bright White Clearcoat Price includes All Rebates to Dealer. Requires Financing with Chrysler Capital. Plus Tax and Fees: \$1000 - 2024 Bonus Cash . Exp. 12/02/2024

Standard Equipment

Exterior

- 18" steel spare wheel
- Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Black Door Handles
- Black Exterior Mirrors
- Black Front Bumper w/2 Tow Hooks
- Black Grille
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Cargo Lamp w/High Mount Stop Light
- Center Hub
- Clearcoat Paint
- Deep Tinted Glass
- Fixed Rear Window

Interior

- 2 12V DC Power Outlets
- 2 LCD Monitors In The Front
- 2 Way Rear Headrest Seat
- 4 Way Front Headrests
- 40/20/40 Split Bench Seat
- 6 Speakers
- Active Noise Control System
- Air Filtration
- Analog Appearance
- Armrests w/Storage
- Compass
- Cruise Control w/Steering Wheel Controls
- Day-Night Rearview Mirror
- Delayed Accessory Power
- Driver Information Center
- Driver Seat
- Fade-To-Off Interior Lighting
- For Details Visit DriveUconnect.com
- Front Armrest w/Cupholders
- Front Facing Vinyl Rear Seat
- Front Map Lights
- Full Cloth Headliner
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Galvanized Steel/Aluminum Panels
- Manual Folding Exterior Mirrors
- Manual Side Mirrors w/Convex Spotter
- Manual Tailgate/Rear Door Lock
- Manual Telescoping Mirrors
- Perimeter/Approach Lights
- Regular Box Style
- Tailgate Rear Cargo Access
- Tires: LT275/70R18E BSW AS
- Variable Intermittent Wipers
- Wheels: 18" x 8.0" Steel
- Full Vinyl/Rubber Floor Covering
- Global Telematics Box Module (TBM)
- Glove Box
- GPS Antenna Input
- HVAC -inc: Underseat Ducts and Console Ducts
- Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
- Integrated Roof Antenna
- Integrated Voice Command w/Bluetooth®
- Interior Trim -inc: Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents
- Manual Adjust 4-Way Driver Seat
- Manual Adjust 4-Way Front Passenger Seat
- Manual Air Conditioning
- Manual Tilt Steering Column
- Outside Temp Gauge
- Partial Floor Console w/Storage, Mini Overhead Console and 2 12V DC Power Outlets
- Passenger Seat
- Passenger Visor Vanity Mirror
- Pickup Cargo Box Lights
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Power Door Locks w/Autolock Feature
- Power Rear Windows



QUOTE

Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

Quote ID: MBR0007441

Quote Date: 12/4/2024

Quote Valid Until: 1/3/2025

Page 1 of 2

Customer: City Of Moraine
4200 Dryden Rd - CHECK ONLY
EMAIL INVOICES
Moraine OH 45439
(937) 535-1040

Contact: CHRIS DUNN
Phone: (937) 535-1040
Email:

Salesperson: Matt B Ring

Part Number	Qty	Description	Unit Price	Amount
WE76980	1 EA	BLADE+QUAD PRO PLUS 8 FT	\$9,000.00	\$9,000.00
EC12-50901-ES	1 EA	w/ EZ1202 controller	\$2,200.00	\$2,200.00
ECED3511AW	4 EA	Directional, low-profile, 16LEDs, 12-24V, dual-color, amber/white	\$300.00	\$1,200.00

Sub Total:	\$12,400.00
Sales Tax:	\$0.00
Grand Total:	\$12,400.00

WESTERN 8' PRO PLUS STEEL SNOW PLOW PACKAGE
8' BLADE WIDTH
31 1/2" BLADE HEIGHT
12 GA STEEL BLADE PAINTED RED
4 TRIP SPRINGS
2 SHOCK ABSORBERS
8 VERTICAL RIBS
ULTRAMOUNT 2
SEALED HYDRAULIC SYSTEM
STEEL CUTTING EDGE
LED NIGHTHAWK PLOW LIGHTS
HANDHELD CONTROLLER
SNOW DEFLECTOR

4 CORNER ECCO LED AMBER/CLEAR STROBE LIGHT SYSTEM
2 FRONT STROBES WILL BE SURFACE MOUNT ON GRILL
2 REAR STROBES WILL BE FLUSH MOUNT ON REAR OF BODY
WIRED TO 1 CENTRAL SWITCH

ECCO 48" VANTAGE LED AMBER LIGHT BAR
16 TOTAL STROBE HEADS
FRONT LED WORK LIGHTS & SIDE LED ALLEY LIGHTS
IN CAB MOUNTED CONTROLLER FOR EASE OF USE
INSTALLED ON CAB OF TRUCK

2025 RAM 3500

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	



QUOTE

Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

Quote ID: MBR0007441

Quote Date: 12/4/2024

Quote Valid Until: 1/3/2025

Page 2 of 2

P.O. Number:

A 3% CHARGE WILL BE APPLIED TO ALL DEBIT/CREDIT CARD TRANSACTIONS

Quoted price does not include any applicable taxes

Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order

Due to the extremely volatile steel prices, our quoted price may change at any time. Call our office for an up to date price.

A resolution authorizing the City of Moraine to accept the proposal of Key Chrysler Jeep Dodge Ram for purchase of one (1) 2024 Ram 2500 Tradesman crew cab 4 x 4 truck for use by the Street Division at a price of \$59,400.00 and further authorizing upfitting of said truck by Kalida Truck Equipment, Inc. For the total amount of \$11,400.00

Department: Street Division

Request: Resolution

Summary:

The Street Division would like to purchase a 2024 RAM 3500 Tradesman Regular Cab 4x4 truck from Key Chrysler Jeep Dodge Ram as their quote is the lowest for a cost of \$58,712.00. We would also like Kalida Truck to perform the up-fitting for the truck to include snow plow package and lights/accessories for a cost of \$12,400.00. Total cost - \$71,112.00. This is an approved 2025 capital purchase.

RECORD OF RESOLUTIONS		
	Resolution No. 8104-25	Passed January 9, 2025
A RESOLUTION AUTHORIZING THE CITY OF MORaine TO ACCEPT THE PROPOSAL OF KEY CHRYSLER JEEP DODGE RAM FOR PURCHASE OF ONE (1) 2024 RAM 2500 TRADESMAN CREW CAB 4 X 4 TRUCK FOR USE BY THE STREET DIVISION AT A PRICE OF \$59,400.00 AND FURTHER AUTHORIZING UPFITTING OF SAID TRUCK BY KALIDA TRUCK EQUIPMENT, INC. FOR THE TOTAL AMOUNT OF \$11,400.00 NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That following review of quotes received, and on recommendation of staff, the City Manager is hereby authorized to purchase from Key Chrysler Jeep Dodge Ram one (1) 2024 Ram 2500 Tradesman Crew Cab 4 x 4 truck at a total price of \$59,400.00, said cost to be paid from the Capital Fund. The City Manager is further authorized to engage Kalida Truck Equipment, Inc. to upfit said truck for the total amount of \$11,400.00, said cost to be paid from the Capital Fund. <u>SECTION 2:</u> That the Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Street Division Superintendent, and Acting Finance Director. <u>SECTION 3:</u> That this Resolution shall take effect and be in full force and effect from and after the date of its passage.		

EQUIP.	2024	DESCRIPTION	FACTORY WHOLESALE PRICE
D28L62		RAM 3500 TRADESMAN REG CAB 4X4	
PW7		Bright White Clear Coat	49,874.00-
TXX8		HD Vinyl 40/20/40 Split Bench Seat	
AHU		5th Wheel/Gooseneck Towing Prep Grp	NO CHARGE
A61		Tradesman Level 1 Equipment Group	501.00-
DG7		6-Spd Automatic 68RFE Transmission	1,729.00-
DK3		Elec Shift-On-The-Fly Transfer Case	
ETL		6.7L I6 Cummins Turbo Diesel Engine	272.00-
LNC		Clearance Lamps	9,012.00-
YG4		5.5 Additional Gallons of Diesel	88.00-
2HA		Customer Preferred Package 2HA	23.00-
2TA		Customer Preferred Package 2TA	
4NU		Fuel Fill / Battery Charge	
4UQ		T3AC	93.00-
001		DESTINATION CHARGE	125.00-
		DIVERTED TO 42-27118	1,995.00-
		PER DIVERSION NOTICE 0-000-0000	

USE DEALERCONNECT TO OBTAIN KEY INFORMATION

\$58,712⁰⁰

MSRP RETAIL TOTAL

67,410.00-

TOTAL 63,712.00-

****CREDIT MEMO****

ORIGINAL INVOICE

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE THE UNITED STATES.

RETAIL PURCHASE AGREEMENT (BUYERS ORDER)

PURCHASER'S NAME(S) <u>MORaine COUNTY</u>		D.O.B. <u>N/A</u>	
ADDRESS <u>4200 DRYDEN ROAD</u>			
CITY/STATE <u>MORaine, OH</u>	ZIP <u>45439</u>	COUNTY <u>MORaine</u>	PHONE <u>N/A</u>
EMAIL <u>dunn2612@gmail.com</u>		D.L./STATE ID NO. <u>N/A</u>	ISSUING STATE <u>OH</u> EXP. DATE _____
The Above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are leasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.			

VEHICLE BEING PURCHASED

THE VEHICLE IS: ☒ NEW ☐ USED		PRIOR USE DISCLOSURE: ☐ FACTORY OFFICIAL ☐ DEMO ☐ RENTAL ☐ OTHER		VIN/SERIAL NO. <u>3C7WRTCL6RG301746</u>	STOCK NO. <u>MC5215F</u>
YEAR <u>2024</u>	MAKE <u>RAM</u>	MODEL <u>3500 CHASSIS CAB</u>	COLOR <u>WHITE</u>	ODOMETER READING <u>7</u> ☐ NOT ACCURATE	SALESPERSON <u>CHET CONTRAGUERRO</u>

TRADE-IN INFORMATION

YEAR	MAKE	MODEL
VIN/SERIAL NO.		
COLOR	MILEAGE ☐ NOT ACCURATE	
TRADE-IN 1 ALLOWANCE		
N/A		
BALANCE OWED & LIENHOLDER		
YEAR	MAKE	MODEL
VIN/SERIAL NO.		
COLOR	MILEAGE ☐ NOT ACCURATE	
TRADE-IN 2 ALLOWANCE		
N/A		
BALANCE OWED & LIENHOLDER		
☐ DEPOSIT/ ☐ PARTIAL PAYMENT: The sum of \$ <u>N/A</u> was received from you as a Deposit/Partial Payment. It is not refundable, except as set forth in this Agreement. In the case of a Deposit, we will refrain from selling the vehicle for _____ days.		
X _____		
NEGATIVE EQUITY: You are aware that the Balance Owed on your Trade-In/Lease Turn-In Vehicle exceeds the Trade-In Allowance from us and, as a result, you have requested that the Total Due be increased by the difference (known as the "Negative Equity" amount).		
X _____		

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the purchase of the Vehicle and the related goods and services.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. TRADUCCIÓN ESPAÑOLA: VEA EL DORSO.

☐ USED VEHICLE LIMITED WARRANTY APPLIES. We are providing the attached Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

I have read and accept the terms and conditions of this Agreement, including the terms and conditions that appear on the reverse side, and hereby acknowledge that this Agreement is complete and accurately reflects the Agreements between the Dealership and myself. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until accepted by an Authorized Dealership Representative.

PURCHASER _____

ACCEPTED BY AUTHORIZED DEALERSHIP REPRESENTATIVE _____

PURCHASER _____

HE-HE2RLA (3/2020)

CASH PRICE OF VEHICLE	84,551.00
OTHER GOODS/SERVICES	
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
TOTAL SELLING PRICE	84,551.00
	N/A
TOTAL TAXABLE	84,551.00
SALES TAX @ N/A	N/A
	N/A
TITLE/LIC/REG FEES	35.00
	N/A
DOCUMENT FEE	387.00
TOTAL DUE	84,973.00
DEPOSIT/PARTIAL PAYMENT	N/A
	N/A
UNPAID BALANCE	84,973.00

OTHER MATERIAL UNDERSTANDINGS & INTERGRATED DOCUMENTS

☒ IF MARKED, PLEASE SEE ATTACHED DELIVERY CONFIRMATION

☐ IF BOX IS MARKED, PLEASE SEE ATTACHED SPOT DELIVERY AGREEMENT-LIMITED RIGHT TO CANCEL

☒ IF MARKED, PELASE SEE ATTACHED ARBITRATION AGREEMENT



4486 Kings Water Dr Cincinnati OH 45249

Date 11/29/2024

Salesperson Sherry Tarter

Company City of Moraine
 Address 4200 Dryden Rd
 City Dayton State OH
 County MONTGOMERY Zip 45439
 Home _____ Bus Phone _____
 Cell Phone (937) 416-5129
 Email cdunn@moraine.oh.org

*Added Equipment: Appearance Package (\$995.00)

☒ New	☐ Demo	☐ Rental Unit	☐ Used
Year <u>2024</u>	Make <u>RAM</u>	Stock <u>RG147982</u>	
Model <u>3500</u>		Body <u>CREW CAB TRADESMAN 8' 4...</u>	
Color <u>Bright White Clearcoat</u>		Top _____	Trim _____
VIN <u>3C63R3GL1RG147982</u>		Miles <u>10</u>	

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Rebate	\$1,000.00
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$1,000.00

PURCHASE	
Market Value	\$81,925.00
Savings	\$14,552.00
Price	\$67,373.00
Added Equip*	\$995.00
SUBTOTAL	\$68,368.00
Sales Tax	\$0.00
Doc Fee	\$387.00
License/Title	\$35.00
TOTAL CASH PRICE	\$68,790.00
Total Credits	(\$1,000.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$67,790.00

Customer

Sales Manager

This is not a contract

Prepared by Greg Wilcher



QUOTE

Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

Quote ID: MBR0007441

Quote Date: 12/4/2024

Quote Valid Until: 1/3/2025

Page 1 of 2

Customer: City Of Moraine
4200 Dryden Rd - CHECK ONLY
EMAIL INVOICES
Moraine OH 45439
(937) 535-1040

Contact: CHRIS DUNN
Phone: (937) 535-1040
Email:

Salesperson: Matt B Ring

Part Number	Qty	Description	Unit Price	Amount
WE76980	1 EA	BLADE+QUAD PRO PLUS 8 FT	\$9,000.00	\$9,000.00
EC12-50901-ES	1 EA	w/ EZ1202 controller	\$2,200.00	\$2,200.00
ECED3511AW	4 EA	Directional, low-profile, 16LEDs, 12-24V, dual-color, amber/white	\$300.00	\$1,200.00

Sub Total:	\$12,400.00
Sales Tax:	\$0.00
Grand Total:	\$12,400.00

WESTERN 8' PRO PLUS STEEL SNOW PLOW PACKAGE
8' BLADE WIDTH
31 1/2" BLADE HEIGHT
12 GA STEEL BLADE PAINTED RED
4 TRIP SPRINGS
2 SHOCK ABSORBERS
8 VERTICAL RIBS
ULTRAMOUNT 2
SEALED HYDRAULIC SYSTEM
STEEL CUTTING EDGE
LED NIGHTHAWK PLOW LIGHTS
HANDHELD CONTROLLER
SNOW DEFLECTOR

4 CORNER ECCO LED AMBER/CLEAR STROBE LIGHT SYSTEM
2 FRONT STROBES WILL BE SURFACE MOUNT ON GRILL
2 REAR STROBES WILL BE FLUSH MOUNT ON REAR OF BODY
WIRED TO 1 CENTRAL SWITCH

ECCO 48" VANTAGE LED AMBER LIGHT BAR
16 TOTAL STROBE HEADS
FRONT LED WORK LIGHTS & SIDE LED ALLEY LIGHTS
IN CAB MOUNTED CONTROLLER FOR EASE OF USE
INSTALLED ON CAB OF TRUCK

2025 RAM 3500

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	



Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

QUOTE

Quote ID: MBR0007441

Quote Date: 12/4/2024

Quote Valid Until: 1/3/2025

Page 2 of 2

P.O. Number:

A 3% CHARGE WILL BE APPLIED TO ALL DEBIT/CREDIT CARD TRANSACTIONS

Quoted price does not include any applicable taxes

Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order

Due to the extremely volatile steel prices, our quoted price may change at any time. Call our office for an up to date price.

RECORD OF RESOLUTIONS		
	Resolution No. 8105-25	Passed January 9, 2025
A RESOLUTION APPOINTING PATRICIA BOND TO THE PARKS AND RECREATION BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Patricia Bond is appointed to the Board of Parks and Recreation for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Director of Parks and Recreation, and Chair of the Parks and Recreation Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8106-25	Passed January 9, 2025
A RESOLUTION APPOINTING PATRICIA BOND TO THE BOARD OF ZONING APPEALS NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Patricia Bond is appointed to the Board of Zoning Appeals for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Building and Zoning Administrator and Chair of the Board of Zoning Appeals. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8107-25	Passed January 9, 2025
A RESOLUTION APPOINTING PATRICIA BOND TO THE TREE BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Patricia Bond is appointed to the Tree Board for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, City Engineer and Chair of the Tree Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8108-25	Passed January 9, 2025
A RESOLUTION APPROVING THE APPOINTMENT OF JAMES KEMPE TO THE BOARD OF ZONING APPEALS. NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That James Kempe is appointed as a member of the Board of Zoning Appeals for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Building and Zoning Administrator and Chair of the Board of Zoning Appeals. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8109-25	Passed January 9, 2025
A RESOLUTION APPOINTING SHARON DUFF TO THE BOARD OF ZONING APPEALS NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Sharon Duff is appointed to the Board of Zoning Appeals for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Building and Zoning Administrator and Chair of the Board of Zoning Appeals. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8110-25	Passed January 9, 2025
A RESOLUTION APPOINTING SHARON DUFF TO THE PARKS AND RECREATION BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Sharon Duff is appointed to the Board of Parks and Recreation for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Director of Parks and Recreation, and Chair of the Parks and Recreation Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8111-25	Passed January 9, 2025
A RESOLUTION APPOINTING SHARON DUFF TO THE TREE BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Sharon Duff is appointed to the Tree Board for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, City Engineer and Chair of the Tree Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8112-25	Passed January 9, 2025
A RESOLUTION APPOINTING GLORIA GAY TO THE TREE BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Gloria Gay is appointed to the Tree Board for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, City Engineer and Chair of the Tree Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8113-25	Passed January 9, 2025
A RESOLUTION APPOINTING SYLVIA HARLOW TO THE PARKS AND RECREATION BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Sylvia Harlow is appointed to the Board of Parks and Recreation for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Director of Parks and Recreation, and Chair of the Parks and Recreation Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8114-25	Passed January 9, 2025
A RESOLUTION APPOINTING SYLVIA HARLOW TO THE TREE BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Sylvia Harlow is appointed to the Tree Board for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, City Engineer and Chair of the Tree Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS

Resolution No. **8115-25**

Passed **January 9, 2025**

A RESOLUTION APPROVING THE APPOINTMENT OF TOM WATTS TO THE MERIT SYSTEM COMMISSION

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO:

- SECTION 1:**That Tom Watts is appointed as a member of the Merit System Commission for a term ending December 31, 2026.
- SECTION 2:**That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager and Chair of the Merit System Commission.
- SECTION 3:**That this Resolution shall take effect and be in force from and after the date of its passage.

RECORD OF RESOLUTIONS

Resolution No. **8116-25**

Passed **January 9, 2025**

A RESOLUTION APPROVING THE APPOINTMENT OF TOM WATTS TO THE PLANNING COMMISSION

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO:

- SECTION 1:**That Tom Watts is appointed as a member of the Planning Commission for a term ending December 31, 2026.
- SECTION 2:**That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, City Planner, and Chair of the Planning Commission.
- SECTION 3:**That this Resolution shall take effect and be in force from and after the date of its passage.

RECORD OF RESOLUTIONS

Resolution No. **8117-25**

Passed **January 9, 2025**

A RESOLUTION APPROVING THE APPOINTMENT OF TOM WATTS TO THE COMMUNITY REINVESTMENT HOUSING COUNCIL (CRHC)

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO:

- SECTION 1:**

That Council does hereby appoint Tom Watts as a member of the Community Reinvestment Housing Council (CRHC) with a term ending December 31, 2026.
- SECTION 2:**

That Mr. Watts be administered the Oath of Office for said position at the Council meeting at which this Resolution is adopted or at such other time as may be convenient.
- SECTION 3:**

That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager and Director of Economic Development.
- SECTION 4:**

That this Resolution shall take effect and be in force from and after the date of its passage.

RECORD OF RESOLUTIONS		
	Resolution No. 8118-25	Passed January 9, 2025
A RESOLUTION APPROVING THE APPOINTMENT OF JAMES KEMPE TO THE MERIT SYSTEM COMMISSION NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That James Kempe is appointed as a member of the Merit System Commission for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager and Chair of the Merit System Commission. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		

RECORD OF RESOLUTIONS		
	Resolution No. 8119-25	Passed January 9, 2025
A RESOLUTION APPOINTING GLORIA GAY TO THE PARKS AND RECREATION BOARD NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MORaine, STATE OF OHIO: <u>SECTION 1:</u> That Gloria Gay is appointed to the Board of Parks and Recreation for a term ending December 31, 2026. <u>SECTION 2:</u> That the Acting Clerk be and is hereby authorized and directed to forward a certified copy of this Resolution to the City Manager, Director of Parks and Recreation, and Chair of the Parks and Recreation Board. <u>SECTION 3:</u> That this Resolution shall take effect and be in force from and after the date of its passage.		