

Linda Allen
Councilmember

Linda Burke
Mayor

Lisa Fedor
Vice-Mayor

Sharon Carmack
Councilmember

Maryann Harrison
Councilmember

Brenda Combs
Councilmember

David N. Smith
Councilmember

**CITY OF SOUTH LEBANON
REGULAR MEETING OF COUNCIL
AGENDA**

October 1, 2026, at 6:00 P.M.

1. Meeting Call to Order
2. Roll Call
3. Prayer/Pledge of Allegiance
4. Guests
5. Floor open to the public
6. Approval of Minutes of Prior Meetings:

Regular Meeting – September 17, 2026

7. New Business: Motion to approve a “Then & Now” certificate for \$5,896 and authorize the payment of said amount to Choice One Engineering for the East Broadway Street Reconstruction Project

Motion to Accept Invoices

Motion to Accept August Financial Statements

8. Old Business: None
9. Communications and reports from City Officials and Committees
 - a. Mayor
 - b. Director of Finance
 - c. Administrator
 - d. Law Director
 - e. Sergeant
 - f. Council Members

10. Adjournment

Members of the public may address the Council during the Open Forum segment of the agenda. Citizens desiring to address the Council must sign the visitor sheet and state their name and address prior to speaking. Comments are limited to three minutes. Large groups are encouraged to select no more than three spokespersons.



City of South Lebanon
10 N. High Street, South Lebanon, Ohio 45065
513-494-2296
www.southlebanonohio.org

MEMORANDUM

To: Mayor & City Council

From: Christopher J. Hacker, City Administrator

Date: October 1, 2026

Subject: “Then & Now” for Engineering Services

Recently, the City Administrator provided to Choice One Engineering a fully executed copy of the Engineering Agreement upon City Council's passing of Resolution 2026-28, authorizing the purchase of Engineering and Surveying Services for the preliminary plan and profile sheets and topographic surveying related to the OPWC application for the Broadway Street Reconstruction project, totaling \$79,500.00, prior to the issuance of the required purchase order. Per Ohio Revised Code 5705.41(D), “Then & Now” certificates over \$3,000 must be approved by City Council.

Therefore, I am requesting a motion to approve a “Then & Now” certificate for \$5,896.00 for services performed prior to the issuance of the purchase order, and authorize the payment of said amount to Choice One Engineering.

If you have any questions or need additional information, please contact me.

INVOICES PAID 9/17/26 - 9/28/26

COUNCIL TO ACCEPT

October 1, 2026

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAJORS ENTERPRISES INC	RIVER CORRIDOR SANITARY SEWER CONSTRUCTION	\$ 773,124.76
WARREN COUNTY SHERIFF	2026 SHERIFF CONTRACT / QTR 4	\$ 201,308.99
RUMPKE	SOLID WASTE / RECYCLING CONTRACT / SEPT	\$ 53,785.62
DIG-IT LLC	DEBRIS REMOVAL/SITE CLEAN UP - 512 S MAIN ST	\$ 27,275.00
CITY OF LEBANON	SEWER CONTRACT / AUG 16 - SEPT 15	\$ 25,807.89
MCGILL SMITH PUNSHON INC	RIVER CORRIDOR SANITARY SEWER PROJECT	\$ 17,489.82
DUKE ENERGY	GAS / ELECTRIC /LIGHTING - SEPT 3	\$ 7,446.02
SUPER FLEET	GAS CHARGES 8/11/26 - 9/10/26	\$ 3,897.65
DUKE ENERGY	GAS / ELECTRIC / LIGHTING -SEPT 2	\$ 3,883.09
LCNB CARDMEMBER SERVICE	MICROSOFT USER LICENSE -AUG / CODE ENFORCEMENT TRNG	\$ 1,175.42
PACE ANALYTICAL SERVICES	WATER TESTING - 8/11/26, 9/1/26, 9/2/26	\$ 895.00
MICHELSON SEAL COATING	SEAL COATING PARKING LOT / 99 HIGH ST	\$ 850.00
LOWES	PAINT / VACUUM / CONCRETE / SUMP PUMP / SHOP SUPPLIES	\$ 794.07
LITTLE MIAMI SCHOOL DISTRICT	DONATION TO CHOIR / 9-11 CEREMONY PERFORMANCE	\$ 500.00
ALTAFIBER	INTERNET / PHONES - 9/13/26 - 10/12/26	\$ 412.29
OFFICE DEPOT	TONER CARTRIDGES (2) / FILE FOLDERS	\$ 403.76
CAPITAL ELECTRIC	TRAFFIC SIGNAL & SIGN DOWN / SR 48 & MMM	\$ 397.56
FERGUSON ENTERPRISES LLC	PLUG / GASKET - WATER TOWER	\$ 291.19
NATHAN ELTER	PUBLIC DEFENDER / SEPT	\$ 275.00
RED WING	EMPLOYEE WORK BOOTS / HICKS	\$ 212.49
CLEMANS NELSON & ASSOC	HR SERVICES - RETAINER & PROFESSIONAL / AUG	\$ 170.00
BRUNK EXCAVATING	REIMBURSE FOR PERMITS / HARDING ST, RILEY ST, HUDSON AVE	\$ 150.00
WARREN COUNTY TECHNOLOGY SERV	MDC REPAIR	\$ 115.60
ALTAFIBER	INTERNET / PHONES - 9/10/26 - 10/9/26	\$ 63.48
ERTH SYSTEMS SHREDDING	SHREDDING 9/9/26	\$ 50.00
PUBLIC UTILITIES COMM OF OH	ANNUAL PUCO DAMAGE PREVENTION FEE	\$ 35.00
OFFICE DEPOT	WALL CHARGER & CORD	\$ 32.99
JOHN DEERE FINANCIAL	BOLTS / MOWER	\$ 32.42
O'REILLY AUTOMOTIVE INC	TIRE PLUGS / CEMENT	\$ 16.08
	TOTAL	\$ 1,120,891.19