Vandalia ohio
small city. big opportunity.

AGENDA

January 21, 2025
City Council
Council Meeting - 7:00 PM

The City of Vandalia is committed to transparency and open meetings. A live broadcast of this meeting for viewing only is available via the Zoom app.

Join Zoom Meeting
https://us02web.zoom.us/j/85288834157
Meeting ID: 852 8883 4157
One tap mobile: 1-305-224-1968, 85288834157#

1. Call to Order

2. Moment of Reflection

3. Pledge of Allegiance

4. Approval of Minutes

5. Communications, Petitions and Awards

   A. **Introduction: Landon Oliver, Vandalia Recreation Custodian**
   Mr. Althouse will introduce Landon Oliver, Vandalia Recreation Custodian who began employment January 6, 2025.

   B. **Introduction and Oath of Office: Isabella Beam, Firefighter/EMT**
   Mr. Althouse will introduce and administer the Oath of Office to Isabella Beam, Firefighter/EMT who will begin employment January 22, 2025.

   C. **Introduction and Oath of Office: Mikayla Molesky, Firefighter/Paramedic**
   Mr. Althouse will introduce and administer the Oath of Office to Mikayla Molesky, Firefighter/Paramedic who will begin employment January 23, 2025.

   D. **Introduction and Oath of Office: Kyle Smith Firefighter/Paramedic**
   Mr. Althouse will introduce and administer the Oath of Office to Kyle Smith, Firefighter/Paramedic who will begin employment January 24, 2025.

   E. **Retirement Acknowledgement: Captain Chad Garver**
   Mr. Althouse will introduce and acknowledge Captain Chad Garver for his full-service retirement.

   F. **Retirement Acknowledgement: Officer Joseph Manning**
   Mr. Althouse will introduce and acknowledge Officer Joseph Manning for his full-service retirement.

6. Public Hearing

7. Comments from Interested Citizens

8. City Manager's Report

   A. Information Items

      1. **Reminder of Snow Removal**

      With more snow predicted in the weather forecast, the City of Vandalia is asking residents to do their part to help us all get through the blustery conditions.

      Make sure your sidewalks are cleared as soon as it is practical. City ordinances require property and business owners to keep their sidewalks clear of snow.

      Move your car off the street when snowfall is heavy enough for the plows to be out. By parking in your garage or driveway, you'll help us clear the snow more quickly and your car won't be stranded at the curb.

      When clearing snow from driveways or sidewalks, do not move snow into the street. This creates an obstacle/hazard for passing motorists and makes the roads extra slippery.

      Give the snowplow plenty of room to operate. The plow driver's field of vision is limited. If you can't see the plow truck's side mirrors, the truck driver can't see you. Always stay two to three car lengths behind the plow. Snowplows travel well below the posted speed limit. Be patient and provide plow drivers the room they need to complete their work. Try not to pass the plow. Watch for sudden stops or turns.

   B. Action Items

9. Old Business

10. Resolutions

    A. **25-R-07** A Resolution Authorizing The Purchase Of A Toro Groundsmaster 4000-D, Requested By The Parks And Recreation Department, From Century Equipment/ A Jerry Pate Company At The Sourcewell Cooperative Purchasing Contractor Bid Price Of $96,932.18 And Requesting Council Declare The Current 2016 Toro Groundsmaster Rough Mower Being Replaced Surplus Property

    B. **25-R-08** A Resolution Authorizing The Purchase Of A Toro Greensmaster 3150-Q, Requested By The Parks And Recreation Department, From Century Equipment/ A Jerry Pate Company At The Sourcewell Cooperative Purchasing Contractor Bid

Price Of $50,762.25 And Requesting Council Declare The Current 2007 Toro Triplex Tee Mower Being Replaced Surplus Property

C. **25-R-09** A Resolution To Continue Participation In A Multi-Jurisdictional Plan In Conjunction With The Montgomery County Office Of Emergency Management

11. Ordinances - First Reading

12. Ordinances - Second Reading

13. Ordinances – Emergency

A. **25-01** An Ordinance Approving Individual Assessments Amounts And Directing The Finance Director Or Her Designee To Certify The Amounts To The County Auditor For Collection And Declaring An Emergency

14. Reports from Boards and Commissions

A. Parks and Recreation Advisory Board Minutes: November 20, 2024

B. Planning Commission Minutes: December 10, 2024

15. December 2024 Bill Listing $2,731,913.38, Monthly Expenses over $25,000 and Monthly Purchasing Card Detail in the amount of $24,759.50.

A. December 2024 Bill Listing and Expenses over $25,000

B. December 2024 Purchasing Card Detail

16. Council Comments

17. Executive Session

18. Adjournment

These icons illustrate which strategic goals Council Actions align to

Opportunity
Be known regionally as a top-tier suburb through top-tier City services.

Safe & Secure
Invest in traditional public safety and community outreach to meet needs.

Infrastructure
Protect infrastructure by investing in roads, utilities & parks.

Vibrant
Use amenities & growth mindset to create a warm & welcome environment.

Fiscal Sustainability
Seize quality-of-life opportunities while maintaining fiscal pratices.

Trust and Confidence
Transparent government to empower stakeholder engagement.

Sharpen the Saw
Refining practices and leverage technology to improve customer service.

small city. big opportunity.

333 James E. Bohanan Memorial Drive
Vandalia, OH 45377

call 937.898.5891
fax 937.898.6117

Vandalia asking residents to do their part in winter weather

For Immediate Release January 15, 2025

With more snow predicted in the weather forecast, the City of Vandalia is asking residents to do their part to help us all get through the blustery conditions.

- Make sure your sidewalks are cleared as soon as it is practical. **City ordinances require property and business owners to keep their sidewalks clear of snow.**

- Move your car off the street when snowfall is heavy enough for the plows to be out. By parking in your garage or driveway, you'll help us clear the snow more quickly and your car won't be stranded at the curb.

- When clearing snow from driveways or sidewalks, **do not move snow into the street.** This creates an obstacle/hazard for passing motorists and makes the roads extra slippery.

- Give the snowplow plenty of room to operate. The plow driver's field of vision is limited. If you can't see the plow truck's side mirrors, the truck driver can't see you. Always stay two to three car lengths behind the plow. Snowplows travel well below the posted speed limit. Be patient and provide plow drivers the room they need to complete their work. Try not to pass the plow. Watch for sudden stops or turns.

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Media contact: Rich Hopkins, City of Vandalia communication manager, (937) 415-2251.

CITY OF VANDALIA

MONTGOMERY COUNTY, OHIO

RESOLUTION 25-R-07

A RESOLUTION AUTHORIZING THE PURCHASE OF A TORO GROUNDSMASTER 4000-D, REQUESTED BY THE PARKS AND RECREATION DEPARTMENT, FROM CENTURY EQUIPMENT/ A JERRY PATE COMPANY AT THE SOURCEWELL COOPERATIVE PURCHASING CONTRACTOR BID PRICE OF $96,932.18 AND REQUESTING COUNCIL DECLARE THE CURRENT 2016 TORO GROUNDSMASTER ROUGH MOWER BEING REPLACED SURPLUS PROPERTY

WHEREAS, Council has received a memorandum from Steve Clark recommending Council waive the City's formal bidding process and authorize the purchase of a Toro Groundsmaster 4000-D at the Sourcewell Contract bid price from; and

WHEREAS, pursuant to Vandalia Code section 208.02(e), Council has the authority to waive formal bidding process when an item has been through a State of Ohio bid process made applicable to Ohio Cities; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VANDALIA, MONTGOMERY COUNTY, OHIO THAT:

Section 1. Council waives the formal bidding process pursuant to Vandalia Code section 208.02(e)(2).

Section 2. Council authorizes the City Manager, or his designee, to purchase a Toro Groundsmaster 4000-D Rough Mower from Century Equipment/ A Jerry Pate Company at the Sourcewell bid price (#031121-TTC) of $96,932.18.

Section 3. Council declares the 2016 Toro model being replaced as surplus property and approves placing it on GovDeals or otherwise disposed of by the City Manager as provided by law after delivery of the new mower.

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

Section 5. This resolution shall become effective immediately upon its passage.

Passed this 21st day of January, 2025.

APPROVED:

Michael Blakesly, Vice Mayor

ATTEST:

Kurt E. Althouse, Interim Clerk of Council

Vandalia ohio
PARKS & RECREATION

To: Mark Schwieterman, Interim City Manager
From: Steve Clark, Parks & Recreation Director
Subject: Golf Course Rough Mower
Date: December 19, 2023

This memo is to serve as an official request and recommendation to waive the formal bidding process for the purchase of a Rough Mower for Cassel Hills Golf Course. Under normal circumstances, the cost to purchase the Toro Groundsmaster 4000-D Rough Mower meets the City of Vandalia sealed bid requirement but in this situation the sealed bid cost for this specialty piece of equipment would be higher than the Sourcewell Cooperative Purchasing Contract #031121-TTC amount due to the volatility in the pricing of golf equipment. The 2025 golf maintenance CIP budget has $105,000 allotted for the purchase based on a price quote received during our budget preparation process.

The golf course maintenance division currently has two (2) rough mowers. These are specialty mowers used four to five days per week from mid-April to mid-November to mow fairway rough. They are designed to follow the contours of the terrain so there isn't any scalping of turf. Golf Maintenance is proposing to replace a 2016 Toro model with over 2227 hours of operation which equates to approximately 135,000 vehicle miles.

Based on the proceeding information, I am requesting Council waive the formal bidding for the purchase of a Toro Groundsmaster 4000-D rough mower and recommend authorizing the purchase from the Sourcewell Cooperative Purchasing Contract #031121-TTC through Century Equipment/ A Jerry Pate Company at a cost of $96,932.18

We further recommend that City Council declare the 2016 Toro Groundsmaster 4000-D as surplus and be placed on Govdeals or otherwise disposed of by the City Manager as provided by law.

Thank you for your time and consideration.

CITY OF VANDALIA

MONTGOMERY COUNTY, OHIO

RESOLUTION 25-R-08

A RESOLUTION AUTHORIZING THE PURCHASE OF A TORO GREENSMASTER 3150-Q, REQUESTED BY THE PARKS AND RECREATION DEPARTMENT, FROM CENTURY EQUIPMENT/ A JERRY PATE COMPANY AT THE SOURCEWELL COOPERATIVE PURCHASING CONTRACTOR BID PRICE OF $50,762.25 AND REQUESTING COUNCIL DECLARE THE CURRENT 2007 TORO TRIPLEX TEE MOWER BEING REPLACED SURPLUS PROPERTY

WHEREAS, Council has received a memorandum from Steve Clark recommending Council waive the City's formal bidding process and authorize the purchase of a Toro Greensmaster 3150-Q at the Sourcewell Contract bid price from; and

WHEREAS, pursuant to Vandalia Code section 208.02(e), Council has the authority to waive formal bidding process when an item has been through a State of Ohio bid process made applicable to Ohio Cities; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VANDALIA, MONTGOMERY COUNTY, OHIO THAT:

Section 1. Council waives the formal bidding process pursuant to Vandalia Code section 208.02(e)(2).

Section 2. Council authorizes the City Manager, or his designee, to purchase a Toro Greensmaster 3150-Q Triplex Tee Mower from Century Equipment/ A Jerry Pate Company at the Sourcewell bid price (#031121-TTC) of $50,762.25.

Section 3. Council declares the 2007 Toro model being replaced as surplus property and approves placing it on GovDeals or otherwise disposed of by the City Manager as provided by law after delivery of the new mower.

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

Section 5. This resolution shall become effective immediately upon its passage.

Passed this 21st day of January, 2025.

APPROVED:

____
Michael Blakesly, Vice Mayor

ATTEST:

____
Kurt E. Althouse, Interim Clerk of Council

Vandalia ohio
PARKS & RECREATION

To: Mark Schwieterman, Interim City Manager
From: Steve Clark, Parks & Recreation Director
Subject: Golf Course Triplex Tee Mower
Date: December 19, 2023

This memo is to serve as an official request and recommendation to waive the formal bidding process for the purchase of a Triplex Tee Mower for Cassel Hills Golf Course. Under normal circumstances, the cost to purchase the Toro Greensmaster 3150-Q Triplex Tee Mower meets the City of Vandalia sealed bid requirement but in this situation the sealed bid cost for this specialty piece of equipment would be higher than the Sourcewell Cooperative Purchasing Contract #031121-TTC amount due to the volatility in the pricing of golf equipment. The 2025 golf maintenance CIP budget has $60,000 allotted for the purchase based on a price quote received during our budget preparation process.

The golf course maintenance division currently has three (3) triplex tee mowers. These are specialty mowers used three to four days per week from mid-April to mid-November to mow tees, green banks, tee banks and collars. Golf Maintenance is proposing to replace a 2007 Toro model with over 3685 hours of operation which equates to approximately 221,000 vehicle miles.

Based on the proceeding information, I am requesting Council waive the formal bidding for the purchase of a Toro Greensmaster 3150-Q Triplex Tee Mower and recommend authorizing the purchase from the Sourcewell Cooperative Purchasing Contract #031121-TTC through Century Equipment/A Jerry Pate Company at a cost of $50,762.25

We further recommend that City Council declare the 2007 Toro Triplex Mower as surplus and be placed on Govdeals or otherwise disposed of by the City Manager as provided by law.

Thank you for your time and consideration.

CITY OF VANDALIA

MONTGOMERY COUNTY, OHIO

RESOLUTION 25-R-09

A RESOLUTION TO CONTINUE PARTICIPATION IN A MULTI-JURISDICTIONAL PLAN IN CONJUNCTION WITH THE MONTGOMERY COUNTY OFFICE OF EMERGENCY MANAGEMENT

WHEREAS, there currently exists between the City of Vandalia, Ohio and the Board of Commissioners of Montgomery County, Ohio, an agreement that the County, through its Office of Emergency Management, shall provide emergency management for the City in conjunction with a countywide coordinated program; and

WHEREAS, through this countywide coordinated program, the Montgomery County Office of Emergency Management has developed the 2024 Montgomery County Natural Hazard Mitigation Plan that includes all hazards to which Montgomery County and its municipalities are susceptible as per Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act; and

WHEREAS, goals, objectives, and strategies to mitigate against the hazards that have been identified in the County, including the City of Vandalia, have been developed; and

WHEREAS, mitigation measures for the city and surrounding areas have been analyzed and prioritized; and

WHEREAS, Montgomery County stakeholders have reviewed the 2024 Montgomery County Natural Hazard Mitigation Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VANDALIA, MONTGOMERY COUNTY, OHIO, THAT:

Section 1. The City of Vandalia commits to implement the actions to the extent feasible and in a manner consistent with the City of Vandalia's needs, resources, and responsibilities to lessen the vulnerability of the community to the impacts of disasters, as established in the 2024 Montgomery County Natural Hazard Mitigation Plan.

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

Section 3. This resolution shall take effect and be in full force immediately upon passage.

Passed this 21st day of January.

APPROVED:

____
Michael Blakesly, Vice Mayor

ATTEST:

____
Kurt E. Althouse, Interim Clerk of Council

CITY OF VANDALIA

MONTGOMERY COUNTY, OHIO

ORDINANCE NO. 25-01

AN ORDINANCE APPROVING INDIVIDUAL ASSESSMENTS AMOUNTS AND DIRECTING THE FINANCE DIRECTOR OR HER DESIGNEE TO CERTIFY THE AMOUNTS TO THE COUNTY AUDITOR FOR COLLECTION AND DECLARING AN EMERGENCY

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

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

WHEREAS, for certain approved assessments, the county auditor is to act at the direction, or on behalf, of a municipality with respect to collection of the assessments under R.C. 727.30; R.C. 727.33; and

WHEREAS, the General Assembly has also enacted laws that require a county auditor to act at the direction, or on behalf, of a municipality with respect to collection of certain costs assessed to properties including but not limited to R.C 743.04, 715.261 and 731.51-54; and

WHEREAS, as a result of the foregoing, the City of Vandalia has passed, and will in the future pass, laws to assess real property for all or part of the cost of a public improvement and/or certain permitted costs of abatement or collection, including but not limited to Ord. 98-10. Passed 10-19-98 (codified as 642.14 Graffiti removal) Codified Ordinances 676.02 Noxious Weeds; Ord. 03-20. Passed 1-5-04 (codified as 1045.30 Storm Drainage); Ord. 17-31. Passed 12-18-17 (codified as 1049.05 Utility Charges); Ord. 00-03 Passed 5-15-00; Ord. 02-16. Passed 7-15-02; Ord. 16-31. Passed 10-17-16 (all codified in Chapter 1482; including but not limited to sections1482.06 Unsafe structures, 1482.07 Emergency measures, 1482.08 Demolition; 1482.10(d) Noxious Weeds; 1482(j) Junk Vehicles and Rubbish; and section 1482.13; and such other ordinances or resolutions that may be passed from time to time pursuant to these codified laws; and

WHEREAS, in order to better track and account for authorized legal assessments and the amounts due to the City, Montgomery County has requested that assessments be individually set forth; and

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

WHEREAS, the assessments set forth in the attached Exhibits have been authorized by legislative action of the City Council of the City of Vandalia and after providing legally required notice, are required by law to be assessed and collected by the County on behalf of the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF VANDALIA, MONTGOMERY COUNTY, OHIO THAT:

Section 1. The properties set forth on the attached Exhibit A, if any, which is incorporated herein by this reference, are to be assessed in the amount also set forth on the applicable section of Exhibit A for **Storm Water Assessments (Project # 31103)** unless payment is made within the time frame set forth in the Assessment Payment Due Date set forth in Exhibit A.

Section 2. The properties set forth on the attached Exhibit B, if any, which is incorporated herein by this reference, are to be assessed in the amount also set forth on the applicable section of Exhibit B for **Trash Collection Assessments (Project # 31850)** unless payment is made within the time frame set forth in the Assessment Payment Due Date set forth in Exhibit B.

Section 3. The properties set forth on the attached Exhibit C, if any, which is incorporated herein by this reference, are to be assessed in the amount also set forth on the applicable section of Exhibit C for **Delinquent Sewer and Water Assessments (Project # 31100)** unless payment is made within the time frame set forth in the Assessment Payment Due Date set forth in Exhibit C.

Section 4. The properties set forth on the attached Exhibit D, if any, which is incorporated herein by this reference, are to be assessed in the amount also set forth on the applicable section of Exhibit D for **Weed Cutting Assessments (Project # 31500)** unless payment is made within the time frame set forth in the Assessment Payment Due Date set forth in Exhibit D.

Section 5. In the event a payment for the amount or any portion of the amount set forth in Exhibit attached hereto is received by the City prior to the Assessment Payment Due Date set forth in such Exhibit, which shall be included in the notice sent to such property owner, the Finance Director, or her designee is authorized to finalize such assessment through removal for full payment or revision (lowering) for partial payment from such Exhibit prior to certification to the County Auditor.

Section 6. The Finance Director or her designee is instructed to certify this Ordinance, including the final assessed properties in each Exhibit by designating the Parcel Id #, Project Number, tax year and year to date total charge, as required by the County to the County Auditor for collection substantially as set forth in Schedule 1 attached hereto and incorporated herein...

Section 7. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this

Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 8. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, welfare and safety of the City, and for the further reasons that finalizing and certifying assessment at the earliest time is necessary to timely establish a lien and protect the City's interest in payment of amounts owed to the City; wherefore, this Ordinance shall be in full force and effect immediately upon its passage.

Passed this 21st day of January 2025.

APPROVED:

____
Michael Blakesly, Vice Mayor

ATTEST:

____
Kurt E. Althouse, Interim Clerk of Council

EXHIBIT A					ORDINANCE NO.		
PARCEL ID	PROJECT NO.	PROJECT DESCRIPTION	ADDRESS	YEAR	CURRENT CHARGES	YEAR TO DATE	CURRENT CHARGES DUE
B02 00104 0075	31103	STM WAT	55 ELVA CT	2025	111.91	111.91	January 8, 2025
B02 00107 0014	31103	STM WAT	281 NORTH AMERICAN BLVD	2025	20.16	20.16	January 8, 2025
B02 00114 0009	31103	STM WAT	320 N DIXIE DR	2025	28.98	28.98	January 8, 2025
B02 00123 0021	31103	STM WAT	841 SPARTAN AVE	2025	11.88	11.88	January 8, 2025
B02 00124 0049	31103	STM WAT	226 N BROWN SCHOOL RD	2025	11.88	11.88	January 8, 2025
B02 00201 0052	31103	STM WAT	622 POOL AVE	2025	76.99	76.99	January 8, 2025
B02 00204 0003	31103	STM WAT	103 HELKE RD	2025	4.56	4.56	January 8, 2025
B02 00205 0020	31103	STM WAT	533 KOCH AVE	2025	11.88	11.88	January 8, 2025
B02 00205 0039	31103	STM WAT	214 HELKE RD	2025	9.60	9.60	January 8, 2025
B02 00208 0008	31103	STM WAT	502 KIRKWOOD DR	2025	11.88	11.88	January 8, 2025
B02 00208 0016	31103	STM WAT	409 KIRKWOOD DR	2025	11.88	11.88	January 8, 2025
B02 00208 0017	31103	STM WAT	415 KIRKWOOD DR	2025	11.88	11.88	January 8, 2025
B02 00214 0052	31103	STM WAT	525 HIALEAH CT	2025	10.02	10.02	January 8, 2025
B02 00309 0031	31103	STM WAT	704 PAULA ST	2025	4.80	4.80	January 8, 2025
B02 00315 0007	31103	STM WAT	36 N BROWN SCHOOL RD	2025	2.76	2.76	January 8, 2025
B02 00319 0009	31103	STM WAT	3541 STOP EIGHT RD	2025	64.51	64.51	January 8, 2025
B02 00405 0014	31103	STM WAT	327 REICHARD DR	2025	11.88	11.88	January 8, 2025
B02 00501 0001	31103	STM WAT	50 HALIFAX DR	2025	2.22	2.22	January 8, 2025
B02 00501 0001	31103	STM WAT	48 HALIFAX DR	2025	2.22	2.22	January 8, 2025
B02 00503 0001	31103	STM WAT	1155 E NATIONAL RD	2025	11.88	11.88	January 8, 2025
B02 00506 0001	31103	STM WAT	848 POOL AVE	2025	17.10	17.10	January 8, 2025
B02 00705 0009	31103	STM WAT	1006 STONEYSPRINGS RD	2025	12.60	12.60	January 8, 2025
B02 00712 0017	31103	STM WAT	9364 PETERS PIKE	2025	11.88	11.88	January 8, 2025
B02 01021 0002	31103	STM WAT	400 E NATIONAL RD	2025	8.29	8.29	January 8, 2025
B02 01102 0008	31103	STM WAT	8612 S BROWN SCHOOL RD	2025	11.88	11.88	January 8, 2025
B02 01203 0004	31103	STM WAT	7609 N DIXIE DR	2025	11.88	11.88	January 8, 2025
B02 01203 0064	31103	STM WAT	6213 MILLER LN	2025	160.98	160.98	January 8, 2025
B02 01203 0082	31103	STM WAT	6201 MILLER LN	2025	11.88	11.88	January 8, 2025
B02 01204 0027	31103	STM WAT	6837 HOMESTRETCH RD	2025	11.88	11.88	January 8, 2025
B02 01204 0036	31103	STM WAT	6812 HOMESTRETCH RD	2025	11.88	11.88	January 8, 2025
B02 01205 0024	31103	STM WAT	6400 SAND LAKE RD	2025	507.56	507.56	January 8, 2025
B02 01205 0029	31103	STM WAT	6325 SHADY KNOLL DR	2025	11.88	11.88	January 8, 2025
B02 01206 0008	31103	STM WAT	6070 VOLKMAN DR	2025	24.30	24.30	January 8, 2025
B02 01216 0002	31103	STM WAT	6208 MILLER LN	2025	11.88	11.88	January 8, 2025
B02 01216 0003	31103	STM WAT	6212 MILLER LN	2025	11.88	11.88	January 8, 2025
B02 01217 0009	31103	STM WAT	3200 BENCHWOOD RD	2025	11.88	11.88	January 8, 2025
B02 01405 0025	31103	STM WAT	882 MARIDON CT	2025	6.12	6.12	January 8, 2025
B02 01413 0012	31103	STM WAT	785 DEERHURST DR	2025	11.88	11.88	January 8, 2025
B02 01422 0004	31103	STM WAT	2326 CHEVIOT HILLS LN	2025	11.88	11.88	January 8, 2025
					1313.28	1313.28	

SCHEDULE 1

EXHIBIT A		ORDINANCE	
Parcel ID	**Project No**	**Year**	**YEAR TO DATE**
B02 00104 0075	31103	2025	111.91
B02 00107 0014	31103	2025	20.16
B02 00114 0009	31103	2025	28.98
B02 00123 0021	31103	2025	11.88
B02 00124 0049	31103	2025	11.88
B02 00201 0052	31103	2025	76.99
B02 00204 0003	31103	2025	4.56
B02 00205 0020	31103	2025	11.88
B02 00205 0039	31103	2025	9.60
B02 00208 0008	31103	2025	11.88
B02 00208 0016	31103	2025	11.88
B02 00208 0017	31103	2025	11.88
B02 00214 0052	31103	2025	10.02
B02 00309 0031	31103	2025	4.80
B02 00315 0007	31103	2025	2.76
B02 00319 0009	31103	2025	64.51
B02 00405 0014	31103	2025	11.88
B02 00501 0001	31103	2025	2.22
B02 00501 0001	31103	2025	2.22
B02 00503 0001	31103	2025	11.88
B02 00506 0001	31103	2025	17.10
B02 00705 0009	31103	2025	12.60
B02 00712 0017	31103	2025	11.88
B02 01021 0002	31103	2025	8.29
B02 01102 0008	31103	2025	11.88
B02 01203 0004	31103	2025	11.88
B02 01203 0064	31103	2025	160.98
B02 01203 0082	31103	2025	11.88
B02 01204 0027	31103	2025	11.88
B02 01204 0036	31103	2025	11.88
B02 01205 0024	31103	2025	507.56
B02 01205 0029	31103	2025	11.88
B02 01206 0008	31103	2025	24.30
B02 01216 0002	31103	2025	11.88
B02 01216 0003	31103	2025	11.88
B02 01217 0009	31103	2025	11.88
B02 01405 0025	31103	2025	6.12
B02 01413 0012	31103	2025	11.88
B02 01422 0004	31103	2025	11.88
		TOTAL	**$ 1,313.28**

EXHIBIT B					ORDINANCE NO.		
PARCEL ID	PROJECT NO.	PROJECT DESCRIPTION	ADDRESS	YEAR	CURRENT CHARGE	YEAR TO DATE	CURRENT CHARGES DUE
B02 00204 0003	31850	TR COL	103 HELKE RD	2025	21.53	21.53	January 8, 2025
B02 00205 0020	31850	TR COL	533 KOCH AVE	2025	56.10	56.10	January 8, 2025
B02 00205 0039	31850	TR COL	214 HELKE RD	2025	44.12	44.12	January 8, 2025
B02 00309 0031	31850	TR COL	704 PAULA ST	2025	22.67	22.67	January 8, 2025
B02 00501 0001	31850	TR COL	50 HALIFAX DR	2025	20.97	20.97	January 8, 2025
B02 00501 0001	31850	TR COL	48 HALIFAX DR	2025	20.97	20.97	January 8, 2025
B02 00503 0001	31850	TR COL	1155 E NATIONAL RD	2025	56.10	56.10	January 8, 2025
B02 00705 0009	31850	TR COL	1006 STONEYSPRINGS RD	2025	237.92	237.92	January 8, 2025
B02 00712 0017	31850	TR COL	9364 PETERS PIKE	2025	56.10	56.10	January 8, 2025
B02 01102 0008	31850	TR COL	8612 S BROWN SCHOOL RD	2025	56.10	56.10	January 8, 2025
B02 01203 0004	31850	TR COL	7609 N DIXIE DR	2025	56.10	56.10	January 8, 2025
B02 01203 0082	31850	TR COL	6201 MILLER LN	2025	56.10	56.10	January 8, 2025
B02 01204 0027	31850	TR COL	6837 HOMESTRETCH RD	2025	56.10	56.10	January 8, 2025
B02 01204 0036	31850	TR COL	6812 HOMESTRETCH RD	2025	56.10	56.10	January 8, 2025
B02 01205 0029	31850	TR COL	6325 SHADY KNOLL DR	2025	56.10	56.10	January 8, 2025
B02 01206 0008	31850	TR COL	6070 VOLKMAN DR	2025	114.75	114.75	January 8, 2025
B02 01216 0002	31850	TR COL	6208 MILLER LN	2025	56.10	56.10	January 8, 2025
B02 01216 0003	31850	TR COL	6212 MILLER LN	2025	56.10	56.10	January 8, 2025
B02 01217 0009	31850	TR COL	3200 BENCHWOOD RD	2025	56.10	56.10	January 8, 2025
B02 01405 0025	31850	TR COL	882 MARIDON CT	2025	28.90	28.90	January 8, 2025
B02 01413 0012	31850	TR COL	785 DEERHURST DR	2025	56.10	56.10	January 8, 2025
B02 01422 0004	31850	TR COL	2326 CHEVIOT HILLS LN	2025	56.10	56.10	January 8, 2025
					1,297.23	1,297.23	

SCHEDULE 1

EXHIBIT B		ORDINANCE	
Parcel ID	**Project No**	**Year**	**YEAR TO DATE**
B02 00204 0003	31850	2025	21.53
B02 00205 0020	31850	2025	56.10
B02 00205 0039	31850	2025	44.12
B02 00309 0031	31850	2025	22.67
B02 00501 0001	31850	2025	20.97
B02 00501 0001	31850	2025	20.97
B02 00503 0001	31850	2025	56.10
B02 00705 0009	31850	2025	237.92
B02 00712 0017	31850	2025	56.10
B02 01102 0008	31850	2025	56.10
B02 01203 0004	31850	2025	56.10
B02 01203 0082	31850	2025	56.10
B02 01204 0027	31850	2025	56.10
B02 01204 0036	31850	2025	56.10
B02 01205 0029	31850	2025	56.10
B02 01206 0008	31850	2025	114.75
B02 01216 0002	31850	2025	56.10
B02 01216 0003	31850	2025	56.10
B02 01217 0009	31850	2025	56.10
B02 01405 0025	31850	2025	28.90
B02 01413 0012	31850	2025	56.10
B02 01422 0004	31850	2025	56.10
		TOTAL	**$ 1,297.23**

EXHIBIT C					ORDINANCE NO.		
PARCEL ID	PROJECT NO.	PROJECT DESCRIPTION	ADDRESS	YEAR	CURRENT CHARGE	YEAR TO DATE	CURRENT CHARGES DUE
B02 00104 0075	31100	DS & W	55 ELVA CT	2025	1,043.27	1,043.27	January 8, 2025
B02 00201 0052	31100	DS & W	622 POOL AVE	2025	1,851.29	1,851.29	January 8, 2025
B02 00204 0003	31100	DS & W	103 HELKE RD	2025	55.70	55.70	January 8, 2025
B02 00205 0020	31100	DS & W	533 KOCH AVE	2025	205.02	205.02	January 8, 2025
B02 00205 0039	31100	DS & W	214 HELKE RD	2025	220.76	220.76	January 8, 2025
B02 00309 0031	31100	DS & W	704 PAULA ST	2025	58.63	58.63	January 8, 2025
B02 00315 0007	31100	DS & W	36 N BROWN SCHOOL RD	2025	50.98	50.98	January 8, 2025
B02 00501 0001	31100	DS & W	50 HALIFAX DR	2025	54.24	54.24	January 8, 2025
B02 00501 0001	31100	DS & W	48 HALIFAX DR	2025	54.24	54.24	January 8, 2025
B02 00503 0001	31100	DS & W	1155 E NATIONAL RD	2025	145.09	145.09	January 8, 2025
B02 00705 0009	31100	DS & W	1006 STONEYSPRINGS RD	2025	5,779.61	5,779.61	January 8, 2025
B02 01021 0002	31100	DS & W	400 E NATIONAL RD	2025	939.72	939.72	January 8, 2025
B02 01405 0025	31100	DS & W	882 MARIDON CT	2025	100.64	100.64	January 8, 2025
					10,559.19	10,559.19	

SCHEDULE 1

EXHIBIT C		ORDINANCE	
Parcel ID	**Project No**	**YEAR**	**YEAR TO DATE**
B02 00104 0075	31100	2025	1,043.27
B02 00201 0052	31100	2025	1,851.29
B02 00204 0003	31100	2025	55.70
B02 00205 0020	31100	2025	205.02
B02 00205 0039	31100	2025	220.76
B02 00309 0031	31100	2025	58.63
B02 00315 0007	31100	2025	50.98
B02 00501 0001	31100	2025	54.24
B02 00501 0001	31100	2025	54.24
B02 00503 0001	31100	2025	145.09
B02 00705 0009	31100	2025	5,779.61
B02 01021 0002	31100	2025	939.72
B02 01405 0025	31100	2025	100.64
		TOTAL	**$ 10,559.19**

EXHIBIT D		ORDINANCE NO.		
PARCEL ID	PROJECT NO.	PROJECT DESCRIPTION	YEAR	CURRENT CHARGES
B02 01419 0012	31500		2024	$200.00
B02 01204 0039	31500		2024	$200.00
B02 01203 0167	31500		2024	$600.00
B02 01203 0067	31500		2024	$400.00
B02 00114 0009	31500		2024	$200.00
B02 01413 0017	31500		2024	$300.00
B02 01203 0032	31500		2024	$545.00
B02 00111 0028	31500		2024	$1,045.00
B02 00117 0030	31500		2024	$200.00
B02 01419 0013	31500		2024	$600.00
B02 00508 0014	31500		2024	$800.00
B02 00508 0016	31500		2024	$200.00
B02 00508 0059	31500		2024	$200.00
B02 00508 0060	31500		2024	$800.00
B02 01203 0012	31500		2024	$600.00
B02 01201 0079	31500		2024	$600.00
B02 00102 0003	31500		2024	$2,200.00
B02 00117 0018	31500		2024	$1,600.00
B02 00503 0001	31500		2024	$1,570.00
B02 00123 0021	31500		2024	$2,800.00
B02 00205 0022	31500		2024	$2,035.00
B02 01119 0003	31500		2024	$200.00
B02 01201 0081	31500		2024	$400.00
B02 00210 0001	31500		2024	$925.00
B02 01420 0040	31500		2024	$200.00
B02 01422 0004	31500		2024	$200.00
B02 01419 0019	31500		2024	$200.00
B02 00311 0008	31500		2024	$700.00
B02 01205 0014	31500		2024	$1,195.00
B02 01402 0001	31500		2024	$200.00
B02 01203 0087	31500		2024	$200.00
B02 00208 0017	31500		2024	$75.00
B02 01211 0002	31500		2024	$400.00
TOTAL WEEDCUTTING				**$22,590.00**

SCHEDULE 1

EXHIBIT D		ORDINANCE NO.		
PARCEL ID	PROJECT NO.	PROJECT DESCRIPTION	YEAR	CURRENT CHARGES
B02 01419 0012	31500		2024	$200.00
B02 01204 0039	31500		2024	$200.00
B02 01203 0167	31500		2024	$600.00
B02 01203 0067	31500		2024	$400.00
B02 00114 0009	31500		2024	$200.00
B02 01413 0017	31500		2024	$300.00
B02 01203 0032	31500		2024	$545.00
B02 00111 0028	31500		2024	$1,045.00
B02 00117 0030	31500		2024	$200.00
B02 01419 0013	31500		2024	$600.00
B02 00508 0014	31500		2024	$800.00
B02 00508 0016	31500		2024	$200.00
B02 00508 0059	31500		2024	$200.00
B02 00508 0060	31500		2024	$800.00
B02 01203 0012	31500		2024	$600.00
B02 01201 0079	31500		2024	$600.00
B02 00102 0003	31500		2024	$2,200.00
B02 00117 0018	31500		2024	$1,600.00
B02 00503 0001	31500		2024	$1,570.00
B02 00123 0021	31500		2024	$2,800.00
B02 00205 0022	31500		2024	$2,035.00
B02 01119 0003	31500		2024	$200.00
B02 01201 0081	31500		2024	$400.00
B02 00210 0001	31500		2024	$925.00
B02 01420 0040	31500		2024	$200.00
B02 01422 0004	31500		2024	$200.00
B02 01419 0019	31500		2024	$200.00
B02 00311 0008	31500		2024	$700.00
B02 01205 0014	31500		2024	$1,195.00
B02 01402 0001	31500		2024	$200.00
B02 01203 0087	31500		2024	$200.00
B02 00208 0017	31500		2024	$75.00
B02 01211 0002	31500		2024	$400.00
TOTAL WEEDCUTTING				$22,590.00

CITY OF VANDALIA

PARKS AND RECREATION ADVISORY BOARD

November 20, 2024

<u>MEMBERS PRESENT:</u> Tara Landis, Rick Scherer, Corey Follick, Larry Taylor

<u>MEMBERS EXCUSED:</u> Rodney Washburn, Lenny Maenza

<u>OTHERS PRESENT:</u> Steve Clark, Rudy Wells, Sherry McConnaughey, Alicia McCracken, Aaron Messenger, Al Tuttle

- Chairperson Tara Landis called the regular meeting of the Parks and Recreation Advisory Board to order at 6:29 p.m.

MINUTES FROM PREVIOUS MEETING

- The minutes of the August 21, 2024, meeting were presented to the Board. Larry Taylor motioned to accept the minutes as presented, and Lydia Baker seconded the motion. Motion carried all ayes.

COMMENTS FROM INTERESTED CITIZENS

- Lydia said that a citizen had commented that there needs to be lights on the walkway that goes from Estelle Drive/Bailey Avenue over to W Alkaline Springs Rd because it is very dark and dangerous at night. Steve advised that he would discuss with DES and see if there is anything that can be done there.

FACILITIES SUPERINTENDENT REPORT

Rudy Wells presented the Facilities Superintendent Report.

- The playground removal at Robinette Park is complete. Underground drainage has been installed and the site is ready for the new playground installation.
- Sports Complex ball field fence project. The new fencing on field 9 and 10 is complete. This included new concrete for the first base team bench area on diamond 10. The work on diamond 8 is underway, new concrete for third base team bench is complete. Fence work to continue.
- The Art Park Amphitheater work is well under way. The roof structure is scheduled to arrive mid-December.
- All park buildings, drinking fountains, and Cassel Hills Pool have been winterized.
- Fall fertilizer delivery has arrived, with an application taking place soon.
- Preparations for snow and ice – equipment and supplies.
- Sandy's Towing moved this year's Christmas tree into place. We have begun the decorating process, with the help of a bucket truck provided by Public Works.
- Garrett Danner and Jared Cain attended a four-day training event hosted by Stanley/Best. They gained useful, critical knowledge in door lock mechanisms, door function and operation, door hardware, keying, coring, etc. Our Building Maintenance Staff plays a key role in maintaining door functionality Citywide. Jerrod Hill had already been through this training.

CITY TREE REPORT

Rudy Wells presented the Urban Forest Report.

- Aided Public Works in removing 28 street trees along National and Dixie. Tree roots had begun causing potential safety issues with raised sidewalks, steel tree grates, and pavers. Brown's Nursery has planted 24 Everclear Lacebark Elm and 4 Princeton Sentry Ginkgo trees. Public Works are now decorating the trees with Christmas lights.
- 22 trees were planted in the tree lawn in the vicinity of Victory Park. 11 Princeton Sentry Ginkgo and 11 Crimson Sunset Maple were planted on Cyril, Clyde, and Attica Streets. These are the same trees that were used at Helke Park and Art Park.
- 16 new park and building signs have received landscape plantings. We will be completing the landscape at the Copperfield Park sign soon.
- As part of improvement work at the Justice Center, we designed and installed plant materials to improve appearance and functionality of the modified space, an addition of a shed and patio.
- A new landscape plan was developed for the Recreation Center front and side foundation beds. The installation is complete. Plant selection for landscape installation always strives for choices that are pollinator friendly.
- We have 7 trees to plant, 2 commemorative trees – a Magyar Ginkgo and Ivory Silk Tree Lilac at Seger Park. 2 Autumn Splendor Horse chestnut and 3 Norway Spruce at the Sports Complex.
- Landscape maintenance has included pruning of trees and shrubs at various locations.
- Rudy reminded the Park Board there would be a Tree City update on December 8 at 5:00PM at the Recreation Center before the tree lighting ceremony.

BEE CITY REPORT

Al Tuttle presented the Bee City Report.

- Pollinator seed packets were passed out from April – October at the Open Houses and at Oktoberfest.
- The Historical Society will be having a Christmas Eve service at 3:00PM at the School House.

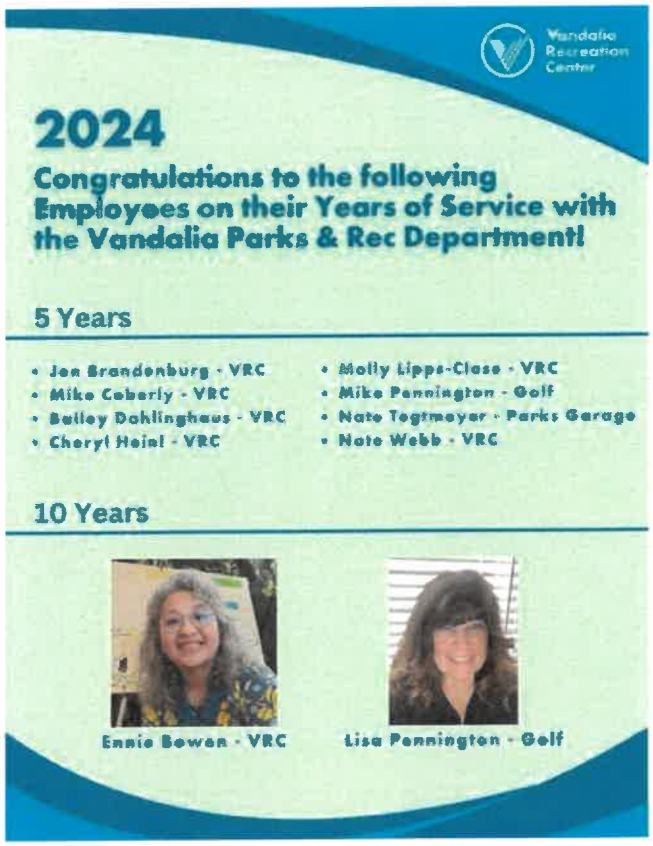
RECREATION SUPERINTENDENT REPORT

Recreation Report – Presented by Alicia McCracken

VRC

- October 2024 Party Numbers: 28 Total – 6 Resident/Member; 22 Non-Resident
- October 2023 visits - 12,623; October 2024 visits - 12,846
- Through October 2024 we have 1,523 IBM Members – 513 Resident; 308 Butler Township; 702 Other.
- 170 IBM Members visited 10 or more times in October.
- October Insurance Member Incentive Winners: Sponsored by Edward Jones - Nitin Patel - 10 visits; Elizabeth Gallagher -14 visits.
- New artwork from Smith Intermediate School has been posted in the VRC hallways.

- Steve, Alicia, Rudy, and Aaron are working on adding a Universal Changing Station at the VRC.
- Working on an Internship with Kristen Hoffman who wants to put together an eLearning platform on our Policies and Procedures for the Part-Time Employee Onboarding. This is an internship, so it comes with definite cost savings.
- Looking to recruit a summer Intern at the VRC. Aaron is working with OSU, OU, Wright State, and Sinclair to post information about the position. This would be a paid Internship.
- The new landscape at the VRC looks great!
- Congratulations to our Part-Time Years of Service recipients:



Fitness

- December FREE Class Spotlight is High Fitness w/ Corina on Thursdays at 5:30pm.
- December Free Wall Climb Day is Tuesday, December 10.
- December Inclusive Fitness Days – December 6 and 20, from 10:30am-11:15am.
- The survey is out for Patrons to give feedback about the strength equipment.
- New Year, New Me Wellness Fest will be held on Friday, January 31 from 10am-1pm.

Completed Events

- Pumpkin Smash was held on Saturday, November 9 at the Sports Complex. This event had several pumpkin-smash activities for participants to take part in (catapult, pumpkin bowling, pumpkin scavenger hunt, coloring contest, nerf target practice, and pumpkin smashing). The Fire Department also aided with this event. They dropped several pumpkins, including a very large one donated by Sara Francis, from the top of the ladder. Around 200 people attended this event.

- Harry Potter Paint & Sip, run by Miss Bec, was held on Tuesday, November 12. This program was full with 15 participants. Those in attendance were able to paint a portrait of Harry's owl while enjoying sweet treats and drinks.
- Pokémon Playtime, run by VRC Recreation Leaders, was held on Monday, November 18. 16 participants registered for this program. Participants brought their gaming devices and cards to battle and trade with each other. They also built Lego Pokémon and took part in other Pokémon related activities (coloring pages, word searches, etc.). Prizes were raffled off and participants enjoyed snacks and drinks throughout the program.

Upcoming Events

- Homeschool Takeover: Friday, November 22 - 11:30am-2:00pm
- Thanksgiving CampREC: Wednesday, November 27 - 7:30am-5:30pm
- Bringing Home the Tree w/ Miss Elissa: Monday December 2 - 6pm-8pm
- Cuddly Christmas Cat Yoga: Thursday, December 5 - 2 yoga classes- 6:30pm-7:30pm; 7:30pm-8:30pm
- Kids Night Out: Friday, December 6 - 5:30pm-9pm
- Tree Lighting Ceremony & Holiday Market: Sunday, December 8 - 4pm-7:30pm

Senior Center

- 778 active Members; 13 new Members in October 2024; 9 new Members so far in November
- On November 18, we have had 202 new Members join, that surpasses the 192 that joined last year.
- VanTran - 158 one-way rides in October 2024; 3 first-time riders this month.
- December Newsletter is available online.
- Long-time Member Ruth Maxton, who ran the travel program for years, is turning 99!
- Toni and Members gathered and boxed 48 boxes of books and puzzle for the Vietnam Veterans to pick up earlier this month.

Athletics

- Maecie Burkhardt joined us Monday, November 18 as Recreation Coordinator- Athletics. She is an Ohio University graduate, and received her Master's Degree at The University of Cincinnati.
- 39th Annual Turkey Shoot was held Saturday, November 9, with 39 teams participating.
- Youth Basketball practices are underway. We have 15 teams in the 2nd-6th grade divisions. The first games will be held on December 14.
- Youth Soccer and Youth NFL Flag Football are completed. Both had great seasons!
- Beginning to market for Youth Baseball/Softball registration
- Working on revising the Facility Use Policy for 2025.

Recreation Center

- Alicia and Aaron have been working on a Webtrac update. Patrons can now make their own household.
- Working on developing a 20 hour per week Marketing position for the Department to help with social media.
- Wrapping up the entertainment lineup for Art Park this summer.
- Aaron Messenger met with the Darke County Board of Developmental Disabilities to check out the sensory room they have. He is looking to apply for a grant to get a portable sensory tent to add to our Special Events.
- The Little Food Truck at Helke Park is now in operation. This is like the Little Free Library, but for non-perishable food items. Thank you to Eagle Scout Will for partnering with us.

Larry asked if the Optimist Club is still sponsoring the Youth Basketball Program. Alicia responded, yes, they are still sponsoring Youth Basketball, and they also donated $1,500 to our Youth Scholarship Fund.

DISCUSSION TOPICS

- Robinette Park Update – The playground will be installed in the next few weeks, and open by Christmas. A Grand Opening will be held in the Spring. Steve will be asking Council at the December 2 meeting to contract with OHM Advisors to design the splash pad and parking. Hoping to get this out to bid in Q1 of 2025, with a late fall installation, and open to the public in 2026. Much of this project is grant funded, with $400K coming from the State, and $400K from a Federal grant.
- Art Park Amphitheater Update – The bandshell will be here by mid-December. Pouring the stage in the next couple of weeks. Hoping to have everything done by the end of the year.

except the asphalt behind the stage, which will be completed in the Spring. Aaron added that the first Music in the Park, hosted by the Arts Council, will be in May 2025, but we are hoping to have a ribbon cutting before then with a local Vandalia band performing. The Arts Council will still host 4 music events in the Summer of 2025, but we will also be adding our own entertainment.

- 2025 Facility Use Policy – Looking into updating fees for any Facility the Community uses.
- Rates & Fees – When we meet in February, we will again discuss the Recreation Center and Senior Center rate increase that had previously been discussed. Once finalized, the proposal will be presented to the City Manager.
- 2025 Capital Projects – Steve passed out a list of the 2025 Capital Projects. A few highlights:
    - Alicia will be presenting at the December 2 Council Meeting regarding the new playground at Victory Park. Hoping for a late Spring/early Summer install.
    - Relocate the Helke Swings closer to the sidewalk.
    - Helke Park Splashpad – We are in the final stages of a grant application for $500K. If we receive the grant, we plan to speak with Sherrod Brown's office on whether we must use that money for a splash pad.
    - VRC Childcare will get a new outdoor play structure and forever lawn surface.
    - Steve added that we are very fortunate that City Council has blessed us with this Capital money, and the Facility Assessments have really helped Rudy prioritize the needs of the buildings.

<u>OLD BUSINESS</u> - None.

<u>NEW BUSINESS</u>

- Lenny Maenza could not attend the meeting, but Steve passed out and read aloud the following letter that Lenny had dropped off to him concerning the street trees.

Parks

I hate to miss the meeting, but with what UD charges for tickets, I can't miss the basketball game.
Here is my concern. I'm an admitted tree hugger—- the other passion I have is animals—- especially dogs
I've seen all the explanations the City has given about cutting down the trees on National Road and I just cannot understand!
Sometimes I think the City has passed an ordinance against shade on our main street! Trees are living things that take a longtime to grow. Why not replace the concrete sidewalks every 15-20 years?
Why not be creative and find another means to shade the street?
WHY NOT PLANT TREES THAT WILL SURVIVE the elements.
I absolutely do not understand why I constantly pass through cities and towns, as I travel, and see beautifully shaded streets? Do they know something Vandalia hasn't figured out? Are they keeping a secret from us? Do they all have crumbling sidewalks? I very much doubt it! And the irony here is that we have been designated a TREE CITY— that's almost laughable.
I consulted Mr Marlow, from Marlow Tree Service, who is an arborist, and who I have dealt with for 40 years. Please read his letter.
I love this city and have lived here since 1969 and I am proud of Vandalia— but this is a waste of money, time and, and common sense.!
Now,I would like to say something about Rudy. Rudy is by far one of the very best employees this city has ever had—- I am proud to be his former teacher, his colleague on the Board, and most of all, his friend!
This is in NO WAY a reflection on him!
Thanks for bearing with me and please let me know what happens. Am I going to be tarred and feathered and run out of town ?
Thank you!

- Rudy addressed the street tree issue by explaining that the roots have gotten too big on many trees, which caused the concrete and pavers to start raising and breaking. This is a dangerous trip hazard, and being so close to the road could cause a fatal accident if someone were to fall into the road.
    - The trees removed are Frontier Elm. They were 3.5" caliper trees planted in 2009/2010/2011. The location of these trees is an extremely difficult area to grow trees; salt, radiant heat, vehicle exhaust, drought, strikes by vehicles, etc., and for that reason, certain trees are not suitable. No tree on the market is particularly suited for these locations long-term.
    - Lenny also submitted a letter from Mr. David Marlow from Marlow Tree Service, suggesting that the French Lilac Tree might be a desirable choice for the street trees. Rudy added that the French Lilac Tree do not thrive in environments that stay wet, like the street trees do. We have French Lilac Trees planted in our Veterans Memorial, and they are not doing well.
    - The trees that were planted, the Everclear Lacebark Elm and the Princeton Sentry Ginkgo, are newer trees that were not around 20 years ago. They are 2" caliper trees, which are straighter and slower growing. Hoping to obtain 15-18 years from these trees.
    - Once the discussion was over, Steve added that he had asked Lenny to contact Rudy directly to discuss it further.
- Steve told the Board that the 2025 meeting schedule had been finalized as follows: February meeting – Senior Center; May meeting – Cassel Hills Pool; August meeting – Sports Complex; and November meeting – VRC.

There being no further business to be brought before the Board, Larry Taylor made a motion to adjourn, and Lydia Baker seconded the motion to adjourn. Motion carried all ayes. Meeting adjourned at 7:22 p.m.

____
Lenny Maenza, Chairperson

____
Tara Landis, Secretary

Minutes of the City of Vandalia Planning Commission
December 10, 2024

Members Present:	Mr. Ron Atkins, Ms. Kristin Cox, Mr. Dave Arnold, Mr. Lucious Plant
Members Absent:	Mr. Kevin Keeley Jr.
Staff Present:	Michael Hammes, City Planner
Others Present:	Robert Hussong, David Frye, Dewey Pope, Beverly Pope

Call to Order

Mr. Atkins called the meeting to order at 6:01 p.m.

Attendance

Mr. Atkins noted that Mr. Keeley, Jr., was absent. Ms. Cox made a motion to excuse Mr. Keeley, Jr.'s absence. Mr. Plant seconded the motion. The motion carried 4-0.

Approval of Minutes of the Planning Commission

Mr. Arnold made a motion to approve the November 12th, 2024 minutes. Ms. Cox seconded the motion. The motion carried 4-0.

Swearing in of Attendees Wishing to Speak at Meeting

The attendees were sworn in.

Old Business

Mr. Hammes confirmed that there was no Old Business on the agenda.

New Business – PC 24-14 – Site Plan Review – 6213 Miller Lane

Mr. Hammes presented Case PC 24-14. He explained that Kimberly DeLong, on behalf of Dayton Metro Pickleball, had submitted a proposed site plan for the property at 6213 Miller Lane. The property, a former church, would be converted into an indoor/outdoor commercial recreation facility offering courts for pickleball.

Mr. Hammes explained that the site had recently been rezoned from RSF-1 Residential Single Family to HB Highway Business, and referenced the previous case.[1] Mr. Hammes added that the 4.5-acre site is surrounded by a mix of residential and church uses, with some retail located to the north.

[1] Case PC 24-09, August 2024

Mr. Hammes described the proposed layout of the site. The existing parking lot would be kept but repaved, with additional accessible parking located near a pedestrian walkway. A dumpster to the north of the site would remain, but would require a new enclosure.

Mr. Hammes discussed the existing gymnasium, which would be converted for pickleball courts. The building would feature three full-size and one practice court, a concession area, and restrooms.

Mr. Hammes described the proposed new construction to the west. The new building would feature 10 full-size courts. The old and new gymnasiums would be connected by a covered walkway. No elevations were available at the time of the meeting, but the applicant has indicated that the new building would be a standard steel building. Mr. Hammes added that the new building would need to meet all development standards for the HB district.

Mr. Hammes described the outdoor pickleball area to the north of the site. As proposed, the outdoor area would feature six full-size courts enclosed by an 8-foot vinyl-coated fence. Landscaping would be used to screen the outdoor area from adjacent residential uses, with additional landscaping used to supplement existing landscaping as needed.

Mr. Hammes confirmed that the outdoor court would be illuminated. The applicant has submitted a photometric plan which shows that the proposed lighting would not have a negative impact on the adjacent residential property. Light fixtures will be downward facing, as required by the code.

Mr. Hammes referenced the existing sign along Miller Lane. He explained that the sign has been in place since the church operated at the site as the result of a 1988 variance. The applicant intends to keep the sign.

Mr. Hammes referred to the existing curb cuts on the site, noting that the applicant intends to keep those curb cuts in place for the time being. The parking area and curb cuts are adequate for the expected level of traffic.

Mr. Atkins asked whether a variance would be required if the applicant changed the curb cuts. Mr. Hammes replied that it would depend on what the applicant wanted to do with the curb cuts, as different designs might not require a variance.

Mr. Atkins asked about sidewalk along Miller Lane. Mr. Hammes confirmed that the site plan did include the required sidewalk.

Mr. Arnold asked about the proximity of the residence to the north and the outdoor pickleball courts. Mr. Hammes explained that the applicant would still need to provide screening between their property and the residential lots, even though the house itself is not directly adjacent to the outdoor pickleball area.

Mr. Atkins asked about the design of the existing gymnasium, referencing a marking on the site plan.

Mr. Robert Hussong of 126 Inverness Ave. addressed the Commission, noting that his church had toured the property when it was for sale. He reported that the marked line on the site plan indicates an existing wall that would be removed.

Mr. Atkins pointed out a discrepancy on the site plan, with the proposed new construction being listed as 20,480 square feet and 18,624 square feet. Mr. Hammes confirmed that the area of the building on the site plan would be 20,480 sq. ft., and the smaller measurement was likely from an older design. He informed the chair that he would require a corrected site plan from the applicant for the file.

Mr. Atkins asked for any public comments on the application. Hearing none, Mr. Atkins closed the public portion of the meeting.

Review Criteria

Mr. Atkins read the review criteria into the record.

Pursuant to Code Section 1214.04(d)(1) "Site Plan Review Criteria", the Planning Commission shall not approve an application for site plan review unless it finds the following:

(1) That the proposed development is consistent with this code, and other related codes and ordinances enforced by the City;

Staff Comment: Staff feels the proposed development is consistent with the Code.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(2) That the proposed development complies with the applicable zoning district regulations;

Staff Comment: Staff feels the proposed development will comply with Chapter 1226 (General Development Standards) and Chapter 1228 (Architectural Standards).

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(3) That the proposed development adequately provides for emergency vehicles access and circulation; and

Staff Comment: Staff feels this development will adequately provide emergency vehicles access and circulation, as shown.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(4) If the project is to be carried out in successive phases, that each stage of the proposed development shall comply with the foregoing criteria.

Staff Comment: Staff feels this criterion does not apply. This is not anticipated to be a multi-phase project.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

Commission Decision

Mr. Atkins reported that staff had recommended approval of the proposed site plan, with one condition.

1. All landscaping and screening shall be installed in quantities and varieties compliant with Chapter 1232 of the Vandalia Zoning Code.

Mr. Hammes explained that the proposed condition is standard language, and does not reflect or indicate that the applicant would not otherwise comply with the requirements of the code.

Mr. Arnold made a motion to approve the site plan for 6213 Miller Lane, with conditions as proposed. Mr. Plant seconded the motion.

The Planning Commission voted 4-0 to **approve** Case PC 24-14.

Mr. Hammes noted that the Commission has final jurisdiction regarding site plans. As such, the application does not go forward to Council.

New Business – PC 24-15 - Conditional Use – 304 North Dixie Drive

Mr. Hammes presented Case PC 24-15. The applicant, North Point Community Church, is seeking conditional use approval to establish a Place of Worship at 304 North Dixie Drive. The 0.25-acre property is located in the NB Neighborhood Business district. Retail and Commercial uses are located to the north and south of the property, residential uses to the east, and the Dayton International Airport to the west. The property is a retail shopfront between Vandalia Tactical and MPower Gym.

Mr. Hammes explained that places of worship are permitted in all districts except two: OS Office Service and NB Neighborhood Business, where they are conditional uses. In general terms, lots in those two districts are smaller than those of other districts. The code requires places of worship to be located on an arterial street and that the property have at least 100 feet of frontage. While this property is on an arterial street, it lacks the required frontage.

Mr. Hammes reported that the applicant has a pending variance application for the frontage requirement. Both the conditional use and the variance would need to be approved before the use could begin.

Mr. Hammes described the proposed layout of the interior of the site. Upgrades would include a large worship space, children's areas, and offices. In general terms, and subject to the usual building approvals, the proposed layout is feasible.

Mr. Atkins invited the applicant to speak.

Mr. Robert Hussong addressed the Commission. He explained that he represents North Point Community Church, but that he is also Chaplain for the Vandalia Police Division. This property, though it will always have Sunday morning services as a primary use, will also support ministry to first responders.

Mr. Atkins asked about the stairs indicated on the building layout. Mr. Hussong replied that the Dayton Railroad Club has met in the basement of the site for at least 50 years, and would continue to use that space for as long as they like. The design proposed would allow the railroad club to access the basement, but members of the church would not be able to enter that space (unless the railroad club is already there). Maintaining both staircases allows for a secondary exit in the event of an emergency.

Mr. Arnold remarked that his church had opened a similar facility in Trotwood. Though that location is no longer active, the location worked well.

Ms. Cox referred to the aerial photo of the site. She asked about the rear area between the building and the alleyway. Mr. Hussong explained that that area would not be usable for much beyond parking. A ramp is planned to provide an accessible entrance and exit for members of the congregation. What few parking spaces are added in the rear would be used by Mr. Hussong and his staff.

Ms. Cox asked about parking requirements for the use. Mr. Hammes replied that there is no specific number of spaces required, but that the 100-foot frontage requirement is intended to provide adequate space for members of the congregation to park. The applicant has reached out to Vandalia Tactical and M-Power Gym, and the three have come to an agreement regarding shared parking. Members of the congregation would park along the grass, leaving spaces directly in front of the businesses open.

Hearing no further comments, Mr. Atkins closed the public portion of the meeting.

Review Criteria

Mr. Atkins read the review criteria into the record.

The Planning Commission shall not recommend in favor of an application for a conditional use permit unless it finds the following:

(1) The establishment, maintenance, or operation of the conditional use would not be detrimental to or endanger the public health, safety, morals or general welfare;

Staff Comment: Staff feels that the use would meet this criterion as proposed.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(2) The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, or will not substantially diminish and impair property value within the neighborhood;

Staff Comment: Staff feels that the conditional use would not be injurious to the use and enjoyment of other property in the vicinity, nor would property values be negatively impacted.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(3) The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

Staff Comment: The proposed conditional use does not appear likely to impede the development or improvement of any surrounding property.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(4) Adequate utilities, access roads, drainage and other necessary facilities have been or are being provided;

Staff Comment: Staff feels that the site already has access to utilities, roads, and other facilities necessary for the proposed conditional use.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

Review Criteria, Cont'd

(5) Adequate measures have been or will be taken to provide ingress and egress so designed to minimize traffic congestion in the public streets; and

Staff Comment: Staff feels that the existing design of the parking area, coupled with the arrangements for shared parking, will adequately minimize congestion.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

(6) The conditional use will be located in a district where such use is permitted and that all requirements set forth in this code and applicable to such conditional use will be met.

Staff Comment: Staff feels the conditional use will be located in a district where such use is conditionally permitted. With the exception of the frontage requirement, for which a variance is pending, all other requirements have been or will be met.

The Planning Commission agreed with the Staff Comment by a vote of 4-0.

Mr. Atkins reported Staff's recommendation that Planning Commission issue a recommendation of **approval** for the proposed conditional use permit allowing a "Place of Worship" use at 304 North Dixie Drive within the Neighborhood Business (NB) zoning district, subject to the following conditions:

1. No use shall commence under this Conditional Use approval unless and until a variance is granted for the 100-foot frontage requirement.

Ms. Cox made a motion to recommend approval with the proposed condition. Mr. Plant seconded the motion.

Planning Commission voted 4-0 to recommend **approval** of Case PC 24-15.

Mr. Hammes reported that the recommendation of the Commission would be forwarded to the Council Study Session on Monday, December 16th. While he did not know the specific order of the agenda, he did note that the study session would begin at 5:15 pm.

In reply to a question from Mr. Hussong, Mr. Hammes confirmed that the variance application would be heard by the BZA on Wednesday, December 11th, and that that recommendation would also be on the December 16th Study Session.

Communications

Mr. Hammes thanked the members for attending the Planning & Zoning Workshop. He offered to provide copies of any presentations requested, if any members wanted more information on a particular topic.

Mr. Atkins commended Mr. Hammes and the workshop committee for the work they did in organizing the event. He added that he enjoyed the event immensely and that the sessions were very good.

Mr. Plant expressed his regret over not being able to attend due to illness. He added that he always looks forward to that event each year.

Adjournment

Mr. Atkins asked for a motion to adjourn. Mr. Plant made the motion. Mr. Arnold seconded the motion. The vote passed 4-0.

Mr. Atkins adjourned the meeting at 6:46 p.m.

Ron Atkins

Chairman

Bill Listing Report

Payment Date Range: 12/01/2024 - 12/31/2024

Vandalia ohio
small city. big opportunity.

Vendor Name	Vendor Number	Payable Description	Total Payments
84 LUMBER COMPANY	00604	Supplies for Training Prop	43.08
A & A SAFETY INC	02248	Rapid Flashing Beacon Helke Stonequarry	21,766.75
A BROWN & SONS NURSERY INC	00933	Signs; (Gateway, Wayfinding / Other City	1,240.75
ACUSHNET COMPANY	06751	Merchandise for Pro Shop/Ben	159.09
AGILE NETWORKS	06613	MARCS VPN Fees	1,240.00
AIR COMMERCE	02515	Station 3 Storage Facility Rental	2,515.84
AIRGAS USA LLC	00673	FREEZE LINE FOR VALVES	101.20
AM LEONARD INC	02251	Supplies	728.93
AMAZON CAPITAL SERVICES	04538	Amazon Roll Call Chairs	6,774.05
AMERICAN HEART ASSOCIATION	07060	ACLS Course Card	6.80
ANDREW WILLISON	07608	City Manager Candidate Reimbursement - A.	775.04
ANGELA SWARTZ	07549	Mileage - A. Swartz 2024	157.99
ANTHONY CAPIZZI	07433	mileage reimbursement for Assigned Judge	40.20
AP Triton LLC	01972	CRA - Comm. Risk Assessment	551.73
APCO INTERNATIONAL INC	00603	APCO EMD Illuminations	1,250.00
APPLIANCEPARTSPROS.COM	06938	washer - Rubber Gasket	194.47
APPLIED MECHANICAL SYSTEMS INC	02064	Motor Rebuild	4,764.04
APWA	02111	City Annual Membership	855.00
ARTS RENTAL EQUIPMENT & SUPPLY	05057	Compressor Rental/Marty	438.00
AT&T MOBILITY	05444	First Net Phones and Hotspots	397.35
Atlantic Emergency Solutions Inc	03530	Hose and Socket Assy	169.55
AUTO ZONE	06412	Misc Vehicle Supplies	484.36
BADGER METER INC	05583	Meter Software License Fee	4,647.50
BATTERIES PLUS	05121	BATTERIES FOR VEHICLE	250.00
BOB SUMEREL TIRE CO	01992	Tire Repair	131.84
BOOST ENGAGEMENT LLC	00246	Employee Awards	280.00
BOUND TREE MEDICAL LLC	00157	EMS Supplies	871.29
Braylen K. Crump	06052	Flag Football Officials/Alicia	75.00
BRIAN BROS PAINTING & RESTORATION	07355	Senior Center Exterior Maintenance	25,459.00
BRUNKS MEAT SHOPPE	05023	Council Employee Appreciation	913.68
BSD AUTO BODY LLC	01711	Car 20 Repair	5,734.64
BUTLER TOWNSHIP	05706	Monthly Collections/Settlement	13,195.52
BUTLER TOWNSHIP	06202	Monthly Collections/Settlement	31,530.95
CAPITAL ELECTRIC LINE BUILDERS	00668	GENERAL SIGNAL MAINTENCE	469.66
CCA DIVISION OF TAXATION	06031	Courtesy Withholding	45.99
CCA DIVISION OF TAXATION	06032	COURTESY WITHHOLDING	69.40
CDW GOVERNMENT	05230	8 computers and 5 24" monitors	6,955.65
CENTURION SECURITY SYSTEMS	03698	Service Call	150.00
CHANGE HEALTHCARE	06407	EMS Billing - Change Final	1,605.69
CHICK FIL A	05730	Peer Support Training Food	151.50
CINCINNATI BELL	01796	2024 Phone Service	901.62
CINCINNATI BELL ANY DISTANCE	05803	800 & Long Distance Service	81.66
CINTAS CORPORATION	01535	Uniforms Rental	1,825.14
CITY OF BROOKVILLE	04601	Collections/ Settlement - December 2024	398,150.38
CITY OF DAYTON	01368	COURTESY WITHHOLDING	151.85
CITY OF HUBER HEIGHTS	07304	COURTESY WITHHOLDING	39.70
CITY OF KETTERING	02367	COURTESY WITHHOLDING	48.13
CITY OF TROTWOOD INCOME TAX	02137	Courtesy Withholding	62.84
CITY OF VANDALIA	02724	Child Support Fee	23,037.80
CITY OF VANDALIA TAX DEPT	05277	CITY INCOME TAX	25,025.77
Club Caddie	07380	POS System/Ben	315.00
COATE CONSTRUCTION LLC	01648	Ramp Replacements Fall 2024	23,020.00
COMMERCIAL IRRIGATION INC	07544	Golf Course Irrigation System Project	127,732.02
Companion Life Insurance	07314	Companion Life	396.30
CONSTANT CONTACT BILLING	06380	Email Blast Services/Alicia	245.00

Vendor Name	Vendor Number	Payable Description	Total Payments
CONTRACTORS SUPPLY OF DAYTON	05887	CUT OFF SAW	1,550.00
CORE & MAIN LP	00621	WATER VALVES AND SUPPLIES	417.98
CULLIGAN-DAYTON-FAIRBORN OH	05485	2024 WATER SERVICE	41.30
Daniel Harris	00760	Cruiser Detailing	420.00
DAYTON AREA CHAMBER	00894	December 2024 Safety Breakfast Registration	35.00
DAYTON CAPSCREW CORP	00138	PARTS AND SUPPLIES	1,334.25
DAYTON DOOR SALES	00143	OVERHEAD DOOR	275.00
DAYTON POWER & LIGHT COMPANY	00153	2024 Electric Service	12,872.80
DAYTON TOOL CRIB	01051	Supplies	70.55
DH PRODUCTIONS	05306	Video Services - Focus Vandalia	2,700.00
DOLLAR TREE DIRECT	02542	Program Supplies/Aaron	85.00
DOMINO'S PIZZA	03451	Pizza for Kid's Night Out/Sara	43.96
DUSTIN COLE	07300	scan tool	15,360.00
DYNAMARK MONITORING INC	03966	Alarm Monitoring/Rudy	297.00
EASTWAY CORPORATION	02475	competency evaluation	600.00
EBMC	00418	Lincoln Financial	539.10
ELECTRONIC FEDERAL TAX PAYMENT	05243	Income Tax Withholding	174,108.03
ELISSA PORTER	07511	Bringing Home the Tree Painting	364.00
ENGLEFIELD OIL COMPANY	00392	Oil Supplies	996.65
ENVIRONMENTAL SYSTEMS RESEARCH	04580	ESRI ArcGIS Renewal	1,710.00
ERIK BLAINE	06117	2024 Prosecutor Charges	1,800.00
Erika Birkley	00041	Pre-employment psych	1,400.00
ESTEP PROPERTIES LLC	07436	Hardfill disposal	105.00
ETHAN WHITMER	07460	Boot Allowance	225.00
F & E PAYMENT PROS	01768	AQ2/Scanner Maintenance & Support	4,650.00
FACEBOOK INC	06529	Facebook Event Boosts/Aaron	28.04
FERGUSON WATERWORKS	06130	PARTS AND SUPPLIES	243.69
Fidelity Security Life Insurance Company	02086	Admin Fees - Eye Med	1,448.16
FLEX BANK	04990	HSA Employee Contribution	-3,255.12
FRITZ, RUMER, COOKE CO., INC	05824	RR Inspection	292.08
GARBER ELECTRICAL CONTRACTORS	07517	Electric Vehicle Charging Stations	39,000.00
Geer Gas Corp	01035	Oxygen	221.31
GLICKLER FUNERAL HOME	05076	Indigent Services	2,450.00
GORDON FOOD SERVICE	05924	2024 Food/Supplies	59.93
GORDON HAAS	07596	BOOT REIMBURSEMENT	155.99
GOVERNMENT FORMS & SUPPLIES	06165	2025 printed case file jackets	10,308.10
GRAINGER	03234	Supplies	58.21
GRANICUS INC	06132	Annual Renewal Subscription	15,047.93
Granite Telecommunications, LLC	03263	2024 Phone Service	555.04
Headsets Direct Inc	01549	Headsets	218.80
High Bridge Consulting LLC	04336	Lobbying Services Nov & Dec 2024	2,000.00
HYATT HOTELS	02132	Hyatt Hotel - CALEA Conf, Nov 12-15, 2024	1,005.63
I SUPPLY COMPANY	00071	Custodial Supplies	2,518.08
IACP	00921	Annual Membership	440.00
ICMA	00283	ICMA	160.00
IGS ENERGY	05912	2024 Gas Service - Rec Center	3,503.11
INFINTECH	07108	Merchant Bank Fees	1,297.57
Insight Pipe Contracting LLC	01207	CIPP Lining Sanitary Sewer Tionda & Scott	17,429.00
INTERSTATE BILLING SERVICE INC	06147	Medic 2 repairs and maint	858.80
INTRADO LIFE & SAFETY SOLUTIONS	06549	Remote Phone Laptop	9,480.18
J SPIVEY PHOTOGRAPHY	05696	Professional Staff Picture/Aaron	60.00
JACKSON LEWIS PC	06759	Legal Services	1,722.60
JB LAWN & LANDSCAPING	06281	VRC Landscaping	1,110.00
JEFFREY S TYLER	05964	Plan Review	600.00
JEFF'S LAWN SERVICE LLC	06360	Property Clean-ups	803.00
JOSH WOSS	07204	BOOT REIMBURSEMENT	214.99
KALAHARI RESORT	06203	OPRA 2025 Conference Hotel Rooms/Aaron	256.00
KE ROSE COMPANY LLC	05112	2024 Vehicle Upfit	29,138.56
KENDALL ELECTRIC INC	00969	Streetscape Tree Replacement Project	2,727.27
KROGER CO.	01123	2024 Council Employee Appreciation Gifts	4,969.98
LANDSCAPE STRUCTURES INC.	00546	Robinette Inclusive Playground Structure	315,488.00
LAW ENFORCEMENT OFFICER ASSOC OF	00043	MC Intelligence Committee Dues	250.00
Legal Shield	07313	Legal Shield	18.95

Vendor Name	Vendor Number	Payable Description	Total Payments
LEPD FIREARMS & RANGE	00277	Spare handgun mags	860.00
LIAPIS LANDSCAPE & DESIGN	07510	Medians - Mulch	5,080.00
LJB INC	01146	Vandalia Bikeway Engineering Contract	645.00
LOWES	02381	Parts and Supplies	1,695.45
Lyft	07554	Sucher M&I CALEA Conference	62.01
Mackil Inc	00758	Annual Division Mtg breakfast	790.50
Management Advisory Group LLC	00723	Contract - City Manager Recruitment	8,553.75
MappyGIS LLC	04727	GIS Consulting Serices	7,500.00
MARTIN MARIETTA MATERIALS	00026	Gravel, Stone	2,675.53
MATTHEW BENDER & CO INC	04763	2024 2nd edition ohio criminal law	517.21
MCGOHAN BRABENDER, INC.	04980	Consulting Fees	3,750.00
MECHANICAL SYSTEMS OF DAYTON	03665	Maintenance	14,835.27
MEDICAL MUTUAL	03964	2024 Dental Claims	9,755.79
Medicount Management Inc	00884	EMS Billing	52.34
MENARDS	04788	Supplies	123.25
METRO FIRE PROTECTION INC	02182	Fire Extinguisher Checks & Addtional	3,312.00
METRONET LLC	03702	MetroNet Fiber Lease	2,283.26
MIDWAY TRAILER SALES	07105	Range Trailer	16,669.38
MIKE BUSSE	06107	BOOT REIMBURSEMENT	225.00
MISCELLANEOUS VENDOR	09011	Meals for Garrett/Jared Training	439.65
MONT CTY ASSOC OF POLICE CHIEF	00867	MCAPC Dues - Althouse, Walker, Sucher	750.00
MONTGOMERY COUNTY LAW LIBRARY	00147	2024 Law Library Distributions	1,529.83
MONTGOMERY COUNTY PUBLIC	01204	Legal Services	673.96
MONTGOMERY COUNTY SHERIFF	00480	Range fees	695.00
MUFFLER BROTHERS	02076	Vehicle Maintenance	728.81
MUVZ, INC	07598	Traffic Flares	426.37
MVBOC	05022	MVBOC Membership Renewal Mastrino	50.00
NAPA AUTO PARTS	00645	PARTS AND SUPPLIES	2,679.73
NATIONAL GYM SUPPLY INC	04464	Tricep Machine Parts/Jack	21.87
NATIONAL MEDAL OF HONOR, INC.	05059	EOY Awards	936.92
NAVIA	02390	2024 Admin Fees	200.00
NORTH DIXIE HARDWARE INC	01633	Supplies/Marty	347.73
NORTHERN AREA WATER AUTHORITY	04471	2024 Water Service	108,549.60
NORTHWEST ENERGY EFFICIENCY	07607	Fundamentals of Building Operations	1,450.00
OAMCCC	00402	Ohio Clerks Association 2025 Membership	395.00
ODP BUSINESS SOLUTIONS LLC	02727	Roll Call Chairs	2,801.26
OFFICIAL PAYMENTS CORP	07052	Return ACH Fees	30.00
OHIO ALCOHOL MONITORING	06322	alcohol bracelet program/SCRAM	253.00
OHIO ASSOC OF CHIEFS OF POLICE	00401	Ohio Chiefs of Police (OACP) Membership	195.00
OHIO CHILD SUPPORT	07306	PY Deduction Child Support	3,685.37
OHIO GFOA	01583	Membership Renewals	140.00
OHIO MUNICIPAL CLERKS ASSOC	00770	2025 Full Membership A. Swartz	55.00
OHIO MUNICIPAL LEAGUE	00187	OML 2025 Membership	2,084.00
Ohio Newspapers	04961	Advertising	1,019.52
OHIO PATROLMEN'S BENEVOLENT	07308	OPBA Union Dues	1,204.68
OHIO POLICE & FIRE PENSION	00455	OP&F POLICE	158,060.86
OHIO PUBLIC EMPLOYEES	00465	OPERS FULL TIME P1	162,563.98
OHIO PUBLIC EMPLOYEES DEFERRED	05045	OHIO DEFERRED COMPENSATION	30,129.00
OHIO SCHOOL DISTRICT TAX	01944	School District Tax	3,765.29
OHIO STATE UNIVERSITY	00424	VMware OARnet Year 1	15,087.36
OUTDOOR ENTERPRISE LLC	00970	Art Park Amphitheater Construction Project	136,639.80
P&R COMMUNICATIONS SERVICE INC	00863	Monthly Maintenance Fees	1,248.98
PACE ANALYTICAL SERVICES INC	00057	Waste Water Samples	4,149.00
PALMER TRUCKS INC	00652	Engine 2 Gasket	42.09
PAUL BARNETT	07606	Boot Reimbursement Paul Barnett	172.49
Pediatric Emergency Standards Inc	01620	HandTevy - Pediatric	4,073.74
Petty Cash - City Manager's Office	03411	Petty Cash Reimbursement - Dec 2024	160.48
PHOENIX SAFETY OUTFITTERS	01125	Rebranding	6,587.00
PICKREL SCHAEFFER & EBELING	05148	Legal Services	7,110.10
PITNEY BOWES	01280	Postage Machine Lease	1,062.30
PITNEY BOWES INC.	00750	red ink cartridge for postage machine	265.59
PLASTEK CARDS INC	06698	Gift Cards for Front Desk/Aaron	523.00
POSTMASTER	00647	Business Reply Mail annual permit fee	350.00

Vendor Name	Vendor Number	Payable Description	Total Payments
POWELL COMPANY INC	00380	Custodial Supplies	169.88
POWER DMS INC	06039	Annual Fee's	11,278.36
PREMIER HEALTH	02333	EmployeeCare Services	1,059.80
PREMIER OCCUPATIONAL HEALTH	01900	Pre Employment Medical Exam	2,211.33
PROFORMA	00440	Business Cards Wright, Brazel, Myers	222.00
Property Worx LLC	04810	Right of Way Mowing	4,688.00
PUBLIC SAFETY GROUP	01508	CTO class (Borders)	695.00
RANDY ROBERTSON	07609	City Manager Candidate Reimbursement	1,491.53
RD HOLDER OIL CO INC	04583	FUEL PURCHASE 5997 GALLONS OF GAS	13,812.24
RE MICHEL COMPANY INC	05293	PARTS FOR HEATER IN MECH SHOP	17.50
REDMOND JONES II	07610	City Manager Candidate Reimbursement	1,971.65
RESIDENCE INN	00203	Hotel for Garrett and Jared Lock Training	945.30
ROBERT CHANDLER	06885	Zumba Instructor Services/Josh	330.00
RUMPKE INC	00737	Dumpster rental	728.87
RURAL KING	06066	Supplies	134.86
SAMS CLUB DIRECT	01632	Christmas Tree Lights	1,574.94
SCHAEFFER MFG CO	01947	HYDRAULIC OIL	7,389.36
SENSIT TECHNOLOGIES	05822	Meter repair	447.54
SHARED RESOURCE CENTER	07536	Consulting Services - Interim City Manager	16,000.00
SILVERSKY INC	07481	SILVERSKY AND SENTINELONE ANNUAL	4,190.25
SIRCHIE ACQUISITION COMPANY LLC	00432	EV Kit Supplies	143.31
SMARTBILL	06325	2024 Utility/Tax Bills Service Fees	8,286.87
SPARKS ELECTRIC SERVICE INC	04992	Justice Center - Improve Power Supply on	12,457.07
Spectrum	05271	2024 Cable/Internet	795.89
SPORTSMITH	05295	Cable Station Supplies/Jack	223.14
STAMPS.COM	05841	Stamp rolls	217.84
STAPLES BUSINESS ADVANTAGE	04461	2024 Office Supplies	1,363.93
STATE OF OHIO TAX	00562	Withholding	29,580.81
STEVE CLARK	01013	Petty Cash Reimbursement - Dec 2024	246.38
Sun Life Assurance Company	00011	High Accident Plan	2,213.56
SUNRISE COOPERATIVE INC	05700	Fertilizer	5,638.77
SWIM SAFE POOL MANAGEMENT	02118	2024 Aquatic Services/Alicia	32,851.50
TACKETT TREE EXPERTS LLC	07515	Tree Removal	500.00
Taylor's Tins LLC	01797	Classic Tins	134.00
Tayven L. Crump	00313	Flag Football Officials/Alicia	75.00
TEAMSTERS LOCAL 957	07311	TEAMSTERS Union Dues	741.00
Tire Discounters Inc	01600	Trailer/Trucks Tires	947.36
TITAN GRAPHICS LLC	06402	Uniform Items	676.74
TK ELEVATOR CORP	01268	MB Elevator Services	829.43
Tonya Sparks	04631	Petty Cash Reimbursement - Dec 2024	19.00
TREASURER OF STATE	00348	2024 Sales Tax	812.34
TREASURER, STATE OF OHIO/BBS	01940	BBS Fees	253.27
TRI-CITIES NR WW AUTHORITY	02568	2024 WWT Services	91,602.00
TRUCKPRO LLC	00248	Engine 1 reinf. Part	198.55
TYLER TECHNOLOGIES INC	07116	End of Year Trainings	175.00
Ultimate Shine Opco LLC	01214	Ultimate Shine	329.56
UNITED HEALTHCARE	01134	2024 Funding	283,489.25
UNITED STATES POSTAL SERVICE	01202	Postage	10,000.00
Universal Background Screening	04700	Candidate Background Checks	44.70
US BANK EQUIPMENT FINANCE	05523	2024 Copier Lease	1,852.41
US POSTAL SERVICE	00636	Postage	11.20
VALLEY ASPHALT CORP	00641	ASPHALT	562.70
VANDALIA RENTAL	00665	PROPANE	123.33
VECTREN ENERGY DELIVERY	04326	2024 Gas Service	4,101.18
VERIZON WIRELESS	01962	2024 Cell Phone Service	2,908.03
VERMONT SYSTEMS INC	03822	BANK FEES	1,463.73
Victoria Romano	03771	Balloon Arch for Tree Lighting/Aaron	175.00
VILLAGE OF NEW LEBANON	06777	Courtesy Withholding	50.96
WAGONER POWER EQUIPMENT	01226	Parts	11.98
WAL-MART STORES INC	03394	Program Supplies/Aaron	91.23
WEST CARROLLTON CITY INCOME TAX	06574	Courtesy Withholding	18.61
WINSUPPLY N DAYTON	03043	Supplies	510.00
		Grand Total:	2,731,913.38

Purchases Over $25,000 Report

Payment Date Range: 12/01/2024 - 12/31/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
BRIAN BROS PAINTING & RESTORATION	07355	Senior Center Exterior Maintenance	25,459.00
BUTLER TOWNSHIP	06202	Monthly Collections/Settlement	31,530.95
CITY OF BROOKVILLE	04601	Collections/ Settlement - December 2024	398,150.38
CITY OF VANDALIA TAX DEPT	05277	CITY INCOME TAX	25,025.77
COMMERCIAL IRRIGATION INC	07544	Golf Course Irrigation System Project	127,732.02
ELECTRONIC FEDERAL TAX PAYMENT	05243	Income Tax Withholding	174,108.03
GARBER ELECTRICAL CONTRACTORS	07517	Electric Vehicle Charging Stations	39,000.00
KE ROSE COMPANY LLC	05112	2024 Vehicle Upfit	29,138.56
LANDSCAPE STRUCTURES INC.	00546	Robinette Inclusive Playground Structure	315,488.00
NORTHERN AREA WATER AUTHORITY	04471	2024 Water Service	108,549.60
OHIO POLICE & FIRE PENSION	00455	OP&F POLICE	158,060.86
OHIO PUBLIC EMPLOYEES	00465	OPERS FULL TIME P1	162,563.98
OHIO PUBLIC EMPLOYEES DEFERRED	05045	OHIO DEFERRED COMPENSATION	30,129.00
OUTDOOR ENTERPRISE LLC	00970	Art Park Amphitheater Construction Project	136,639.80
STATE OF OHIO TAX	00562	Withholding	29,580.81
SWIM SAFE POOL MANAGEMENT	02118	2024 Aquatic Services/Alicia	32,851.50
TRI-CITIES NR WW AUTHORITY	02568	2024 WWT Services	91,602.00
UNITED HEALTHCARE	01134	2024 Funding	283,489.25
		Grand Total:	2,199,099.51

PNC VISA

ACCOUNT NUMBER	XXXX XX03 3300 0001
PAYMENT DUE DATE	12-19-24
AMOUNT DUE	$24,759.50
CURRENT BALANCE	$24,759.50

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

DO

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PNC Bank N.A.
P.O. Box 828702
Philadelphia, PA 19182-8702

AMOUNT ENCLOSED $

CITY OF VANDALIA **T0000040
CORPORATE ACCOUNT
ATTN BRIDGETTE LEITNER
333 JAMES BOHANAN DR # 3
VANDALIA OH 45377-2319

774044807040333000019002475950800247595081

Please tear payment coupon at perforation.

STATEMENT MESSAGES

MAIL
DEC 2 3 2024
City of Vandalia

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER
XXXXXX0333000001

CLOSING DATE	12-12-24
PAYMENT DUE DATE	12-19-24
CREDIT LIMIT	450,000
AVAILABLE CREDIT	425,241

CUSTOMER SERVICE AND LOST CARD REPORTING
Inside U.S. 1-800-685-4039
Outside U.S. 1-706-644-3224

SEND BILLING INQUIRIES TO:

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

PREVIOUS BALANCE	29,741.58
PURCHASES AND OTHER CHARGES	25,110.43
CASH ADVANCES	.00
CREDITS	350.93
PAYMENTS	29,741.58-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**24,759.50**
TOTAL PAYMENT DUE	24,759.50
DISPUTED AMOUNT	.00

PNC VISA

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ACCT. NUMBER: XXXX XX03 3300 0001			
CREDIT LIMIT	450,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	24,759.50	MINIMUM PAYMENT DUE	24,759.50
AVAILABLE CREDIT	425,240.50	PAYMENT DUE DATE	12-19-24

CORPORATE ACCOUNT ACTIVITY

CITY OF VANDALIA
XXXX-XX03-3300-0001

TOTAL CORPORATE ACTIVITY $29,741.58 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-19	11-19		AUTO PAYMENT DEDUCTION	29,741.58 CR

INDIVIDUAL CARDHOLDER ACTIVITY

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
KRISTEN M CARNES XXXX-XX03-3300-0084	$0.00	$123.64	$0.00	$123.64

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692164339100887653886	AMZN MKTP US*ZL6397GM1 AMZN.COM/BILL WA	33.79
12-09	12-08	24011344343000074353074	AMAZON MARK* ZR5IR4ZO1 HTTPSAMAZON.C WA	19.85
12-12	12-11	24207854347327500295035	OHIO GFOA 614-2211800 OH	70.00

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
JERROD M HILL XXXX-XX03-3300-0191	$280.00	$373.00	$0.00	$93.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-18	11-15	24639234322900015500321	NORTH DIXIE HARDWARE DAYTON OH	18.70
11-20	11-15	74073144324900018958374	DORMAKABA PRODUCT 317-8063267 IN	140.00 CR
11-20	11-15	74073144324900018960016	DORMAKABA PRODUCT 317-8063267 IN	140.00 CR
12-04	12-03	24692164338109834224874	LOWES #00907* 866-483-7521 NC	138.16
12-09	12-06	24755424342733428017935	GRAINGER 800-4724643 IL	58.21
12-10	12-09	24692164344102670225065	LOWES #00781* HUBER HEIGHTS OH	65.98
12-10	12-09	24692164344102670225073	LOWES #00781* HUBER HEIGHTS OH	69.96
12-12	12-11	24692164346104868795109	LOWES #00907* 866-483-7521 NC	21.99

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
DARREN DAVEY XXXX-XX03-3300-0415	$0.00	$839.82	$0.00	$839.82

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-14	11-13	24011344318000065002350	AMAZON MARK* DK2U42LS3 HTTPSAMAZON.C WA	128.60
12-03	12-02	24692164337108838269821	AMZN DIGITAL*Z35OP1WI1 888-802-3080 WA	99.98
12-10	12-09	24011344344000084272933	AMAZON RETA* ZX2ZT9AI2 WWW.AMAZON.CO WA	23.49
12-10	12-09	24692164344102306088874	AMAZON MKTPL*ZR1A69AC1 AMZN.COM/BILL WA	203.85
12-10	12-09	24692164344102854852951	AMAZON MKTPL*ZX5CY5ET2 AMZN.COM/BILL WA	383.90

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
BRYAN FINE XXXX-XX03-3300-0662	$0.00	$120.08	$0.00	$120.08

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-22	11-20	24137484326100323751551	MENARDS TIPP CITY OH TIPP CITY OH	32.40
11-22	11-20	24137464326100323751486	MENARDS TIPP CITY OH TIPP CITY OH	45.51
12-06	12-04	24639234340900017315353	NORTH DIXIE HARDWARE DAYTON OH	42.17

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
BRIDGETTE LEITER XXXX-XX95-6001-7125	$0.00	$70.00	$0.00	$70.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount

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ACCT. NUMBER: XXXX XX03 3300 0001			
CREDIT LIMIT	450,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	24,759.50	MINIMUM PAYMENT DUE	24,759.50
AVAILABLE CREDIT	425,240.50	PAYMENT DUE DATE	12-19-24

INDIVIDUAL CARDHOLDER ACTIVITY

12-11	12-10	24207854346325300304156	OHIO GFOA 614-2211900 OH	70.00

EMILY HUWER XXXX-XX95-6016-3810	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$57.00	$0.00	$57.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-11	12-10	24000774345000012985598	CC* CRUMBL TROY HTTPSWWW.CRUM UT	57.00

RUDY WELLS XXXX-XX95-6022-0802	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$2,629.93	$0.00	$2,629.93

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-18	11-15	24226384320004013007894	SAMS CLUB#6380 DAYTON OH	298.08
11-18	11-15	24692164321104083086091	RESIDENCE INN INDIANAPOLIS IN 88281 ARRIVAL: 11-12-24	472.65
11-25	11-22	24492164327000012017021	CENTURION WWW.CENTURION OH	150.00
11-25	11-22	24445004328400210647832	SAMS CLUB #6380 DAYTON OH	259.20
12-06	12-05	24138294341059692011321	NEEC 206-292-4793 WA	1,450.00

ALICIA MCCRACKEN XXXX-XX95-6023-9349	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$607.36	$0.00	$607.36

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-14	11-13	24692164318101443647573	AMAZON MKTPL*A47IN6S13 AMZN.COM/BILL WA	168.39
11-29	11-27	24011344332000095770879	AMAZON MARK* Z36XH20T2 HTTPSAMAZON.C WA	82.38
12-02	11-30	24692164335106483275044	AMAZON MKTPL*Z37Q42R60 AMZN.COM/BILL WA	19.95
12-03	12-02	24445714337300605865804	KROGER #747 VANDALIA OH	200.00
12-06	12-05	24692164340101890900774	AMZN MKTP US*ZR4JT3AR2 AMZN.COM/BILL WA	97.66
12-12	12-11	24692164347104960999582	AMAZON MKTPL*ZX9SS8IW2 AMZN.COM/BILL WA	38.98

ROB CRON XXXX-XX95-6028-2299	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$10.39	$0.00	$10.39

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-02	11-29	24692164334105588123603	AMAZON MKTPL*Z39SP6EV1 AMZN.COM/BILL WA	10.39

AARON MESSENGER XXXX-XX95-6042-1048	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$2,269.92	$0.00	$2,269.92

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-18	11-16	24692164321103739652247	AMAZON.COM*ND3J93P93 AMZN.COM/BILL WA	23.98
11-18	11-17	24692164322105112342261	AMAZON.COM*I54RM5YF3 AMZN.COM/BILL WA	34.99
11-18	11-17	24692164322105077619832	AMAZON MKTPL*ZS3GQ8JH3 AMZN.COM/BILL WA	189.99
11-19	11-18	24692164323105985918220	AMZN MKTP US*V74616743 AMZN.COM/BILL WA	100.00
11-19	11-18	24692164323105892129069	AMAZON MKTPL*CC3D746N3 AMZN.COM/BILL WA	159.98
11-19	11-18	24692164323105938913849	AMAZON MKTPL*I10557213 AMZN.COM/BILL WA	291.90
11-26	11-25	24692164331102371406092	AMAZON MKTPL*WK5W12C13 AMZN.COM/BILL WA	39.58
11-27	11-26	24692164331102837699744	AMAZON MKTPL*MW0SE9P03 AMZN.COM/BILL WA	23.74
11-29	11-28	24692164333104854199317	AMAZON MKTPL*Z38HN3XL2 AMZN.COM/BILL WA	26.94
11-29	11-28	24394694332030054832845	PLASTEK CARDS 888-762-2737 NV	523.00
12-02	11-30	24204294335000707339023	FACEBK *8WQ9RGY6G2 650-5434800 CA	21.26
12-02	11-29	24692164334105461959174	AMAZON MKTPL*Z36JL9A61 AMZN.COM/BILL WA	99.99
12-09	12-06	24204294341000409954089	FACEBK *99MFUGG7G2 650-5434800 CA	6.78
12-09	12-06	24445004342001171089774	DOLLAR TREE VANDALIA OH	10.00
12-09	12-06	24445714341300638174798	KROGER #747 VANDALIA OH	99.95
12-09	12-07	24692164342100783930695	AMAZON.COM*ZR5SD0DL2 AMZN.COM/BILL WA	119.99
12-09	12-05	24325454341900013116781	KALAHARI RESORT- OH - ECO 608-2545466 OH	128.00

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ACCT. NUMBER: XXXX XX03 3300 0001			
CREDIT LIMIT	450,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	24,759.50	MINIMUM PAYMENT DUE	24,759.50
AVAILABLE CREDIT	425,240.50	PAYMENT DUE DATE	12-19-24

INDIVIDUAL CARDHOLDER ACTIVITY

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-09	12-05	24325454341800013116815	KALAHARI RESORT- OH - ECO 608-2545466 OH	128.00
12-09	12-06	24892164341102594584301	AMZN MKTP US*ZR2LA6330 AMZN.COM/BILL WA	219.98
12-12	12-11	24999894346900450800852	NATIONAL GYM SUPPLY LLC 310-4104200 CA	21.87

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
CANDICE JACOBS XXXX-XX95-6045-1209	$0.00	$641.60	$0.00	$641.60

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-14	11-13	24717054318173188206927	CINTAS CORP 972-9967900 OH	35.00
11-15	11-13	24137464319100381059458	MENARDS TIPP CITY OH TIPP CITY OH	45.34
11-18	11-15	24717054320263206105858	CINTAS CORP 972-9967900 OH	35.00
11-21	11-20	24717054325173258731110	CINTAS CORP 972-9967900 OH	35.00
11-22	11-21	24015144327036073092743	AMERICAN HEART SHOPCPR 888-242-8883 TX	6.80
11-22	11-21	24055234327158480018572	APPLIANCEPARTSPROS.COM CLOVER.COM TN	194.47
11-25	11-22	24717054327263274341149	CINTAS CORP 972-9967900 OH	35.00
11-27	11-26	24717054331273312064250	CINTAS CORP 972-9967900 OH	35.00
11-29	11-28	24717054333263339095120	CINTAS CORP 972-9967900 OH	35.00
12-05	12-04	24692164339100535437773	SPECTRUM 855-707-7328 MO	23.44
12-05	12-04	24717054339273395898414	CINTAS CORP 972-9967900 OH	41.15
12-06	12-05	24445004341600256089145	84-LUMBER #0315 DAYTON OH	43.08
12-09	12-06	24717054341283410448887	CINTAS CORP 972-9967900 OH	42.32
12-12	12-11	24717054346273464743993	CINTAS CORP 972-9967900 OH	35.00

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
CHRISTINE BUDICH XXXX-XX95-6050-5970	$0.00	$647.57	$0.00	$647.57

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-18	11-17	24692164322105107026671	AMAZON MKTPL*K83KQ8EZ3 AMZN.COM/BILL WA	507.74
12-05	12-04	24692164339100791768333	AMAZON MKTPL*ZR9D68CR2 AMZN.COM/BILL WA	59.87
12-05	12-04	24011344339000084567412	AMAZON RETA* ZL6597900 WWW.AMAZON.CO WA	79.96

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
ANGELA SWARTZ XXXX-XX95-6051-0392	$0.00	$1,404.91	$0.00	$1,404.91

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-21	11-20	24445714325300581348316	KROGER #747 VANDALIA OH	37.97
11-25	11-23	24137484329501159672547	ODP BUS SOL LLC # 101170 800-463-3768 OH	15.94
11-25	11-22	24137484328501349577730	ODP BUS SOL LLC # 101170 800-463-3768 OH	29.53
11-25	11-21	24137484328501349577813	ODP BUS SOL LLC # 101170 800-463-3768 OH	45.49
11-25	11-21	24137464328501349577573	ODP BUS SOL LLC # 101170 800-463-3768 OH	51.98
11-25	11-22	24137484328501349577658	ODP BUS SOL LLC # 101170 800-463-3768 OH	777.84
12-04	12-03	24445004339001045129751	DOLLAR TREE VANDALIA OH	10.00
12-04	12-03	24445714338300596539045	KROGER #747 VANDALIA OH	23.97
12-06	12-04	24137464340100379259709	ODP BUS SOL LLC # 105910 800-463-3768 PA	38.81
12-09	12-04	24137464341100400005148	ODP BUS SOL LLC # 101170 800-463-3768 OH	22.47
12-09	12-05	24137464341100400005229	ODP BUS SOL LLC # 101170 800-463-3768 OH	141.54
12-12	12-09	24137464346100362727138	ODP BUS SOL LLC # 101170 800-463-3768 OH	46.39
12-12	12-11	24445004347400198284472	SAMS CLUB #6360 DAYTON OH	163.18

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
KENNETH JACOB HAYSLETT XXXX-XX95-6052-4823	$0.00	$212.85	$0.00	$212.85

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-14	11-13	24445714318300561094889	KROGER #747 VANDALIA OH	23.09
11-25	11-22	24226384329004308117953	SAMSCLUB.COM 888-746-7728 AR	79.88
11-25	11-22	24226384329004308394547	SAMSCLUB.COM 888-746-7726 AR	109.88

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PNC VISA

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ACCT. NUMBER: XXXX XX03 3300 0001			
CREDIT LIMIT	450,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	24,759.50	MINIMUM PAYMENT DUE	24,759.50
AVAILABLE CREDIT	425,240.50	PAYMENT DUE DATE	12-19-24

INDIVIDUAL CARDHOLDER ACTIVITY

JOMEIRE CABONCE XXXX-XX95-8053-2719	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,532.85	$0.00	$1,532.85

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-18	11-15	24137454320300825801575	021 TIRE DISCOUNTERS TROY OH	947.36
11-19	11-18	24692164323105824993848	LOWES #00781* HUBER HEIGHTS OH	3.98
11-19	11-18	24431064324095757188648	HUBER HEIGHTS RURAL KING HUBER HEIGHTS OH	134.86
11-20	11-19	24431054324088301148842	NAPA STORE 0277084 VANDALIA OH	93.83
11-21	11-20	24431054325088764149044	NAPA STORE 0277084 VANDALIA OH	32.20
11-25	11-22	24431054327089728159879	NAPA STORE 0277084 VANDALIA OH	10.88
11-27	11-26	24431054331071483151079	NAPA STORE 0277084 VANDALIA OH	61.48
12-03	12-02	24431054337073930160491	NAPA STORE 0277084 VANDALIA OH	75.45
12-04	12-02	24251384338030044853644	WAGONER POWER EQUIPMENT ENGLEWOOD OH	11.98
12-04	12-03	24431054338074394156882	NAPA STORE 0277084 VANDALIA OH	22.03
12-06	12-04	24323044340392500354467	VANDALIA RENTAL VANDALIA OH	41.11
12-09	12-06	24431054341076795162367	NAPA STORE 0277084 VANDALIA OH	97.69

BENJAMIN BORTON XXXX-XX95-8056-3003	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$855.00	$0.00	$855.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-04	12-03	24492164338000018198053	WWW.APWA.NET WWW.APWA.NET MO	855.00

SCOTT JACOBS XXXX-XX95-8056-3011	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$134.00	$0.00	$134.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-12	12-11	24011344347000006474580	SP TAYLORSTINS HTTPSTAYLORST MO	134.00

GARRET DANNER XXXX-XX95-8101-7298	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$70.93	$951.67	$0.00	$880.74

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-13	11-11	24639234317900015186945	NORTH DIXIE HARDWARE DAYTON OH	29.95
11-14	11-13	24692164318101092735289	OUTBACK 1510 INDIANAPOLIS IN	62.00
11-15	11-14	24231684320151514380662	BUBBA'S 33 #2493 FISHERS IN	62.00
11-15	11-13	24251384319030047448508	RIVIERA MAYA BAR AND GRIL INDIANAPOLIS IN	62.00
11-18	11-15	24692164321104083066083	RESIDENCE INN INDIANAPOLIS IN 88280 ARRIVAL: 11-12-24	472.65
11-20	11-19	74435654324038713164740	FERGUSON ENT #1038 DAYTON OH	25.57 CR
11-20	11-19	24435654324038713164737	FERGUSON ENT #1038 844-872-3857 OH	23.79
11-22	11-20	24639234326900016005052	NORTH DIXIE HARDWARE DAYTON OH	10.49
11-27	11-26	24692164331103117629825	LOWES #00781* HUBER HEIGHTS OH	73.92
12-04	12-03	24692164338109724494942	LOWES #00781* HUBER HEIGHTS OH	38.96
12-04	12-03	24692164338109834272600	LOWES #00907* 866-483-7521 NC	45.36
12-12	12-11	74692164346104562867072	LOWES #00781* HUBER HEIGHTS OH	45.36 CR
12-12	12-11	24275394346900018700011	DAYTON TOOL CRIB DAYTON OH	70.55

SARA MOYER XXXX-XX95-8102-2140	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$584.19	$0.00	$584.19

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-05	12-04	24445004340001097582193	DOLLAR TREE KETTERING OH	8.75
12-05	12-04	24445004340001097582276	DOLLAR TREE KETTERING OH	56.25
12-05	12-04	24226384340004660166585	WAL-MART #3783 DAYTON OH	91.23
12-09	12-06	24445004342500813738445	DOMINO'S 2359 937-260-4255 OH	43.96

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ACCT. NUMBER: XXXX XX03 3300 0001			
CREDIT LIMIT	450,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	24,759.50	MINIMUM PAYMENT DUE	24,759.50
AVAILABLE CREDIT	425,240.50	PAYMENT DUE DATE	12-19-24

INDIVIDUAL CARDHOLDER ACTIVITY

12-10	12-09	24692164344102818519139	SQ *ELISSA INMAN ART GOSQ.COM OH	364.00

DEBORAH WRIGHT XXXX-XX95-6102-2157	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,832.03	$0.00	$1,832.03

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-20	11-19	24692164324106406121971	STAMPS.COM 855-608-2677 TX	19.99
11-25	11-22	24692164327109020737369	STAMPS.COM 855-608-2677 TX	197.85
11-25	11-22	24137464329501159672703	ODP BUS SOL LLC # 101170 800-463-3768 OH	1,427.69
12-06	12-04	24721934340900018786523	APCO INTERNATIONAL INC 386-9442422 FL	35.00
12-06	12-04	24427334340710014006028	CHICK-FIL-A #02182 DAYTON OH	151.50

ACCOUNTS PAYABLE XXXX-XX99-0015-9637	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$5,709.23	$0.00	$5,709.23

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-05	12-04	24445714339300587044012	KROGER #747 VANDALIA OH	4,585.00
12-09	12-05	24121574341510118206477	TYLER TECHNOLOGIES, IN 800-6462633 ME	175.00
12-09	12-06	24164074341105441317221	STAPLS7647114139000003 877-8267755 MI	264.52
12-09	12-07	24164074343105441382470	STAPLS7647182560000001 877-8267755 MI	396.02
12-12	12-11	24164074346105441373781	STAPLS7647114139000001 877-8267755 MI	288.69

SHARON HAMBY XXXX-XX99-0016-9008	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$24.00	$0.00	$24.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-13	11-12	24055224318149226012682	COLUMBUS COMMONS PARKING COLUMBUS OH	12.00
11-14	11-13	24055224319150271105990	COLUMBUS COMMONS PARKING COLUMBUS OH	12.00

STEVEN A CLARK XXXX-XX99-0022-6766	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$845.00	$0.00	$845.00

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-22	11-21	24445004326300585421999	FSP*TITAN GRAPHICS OH 937-315-1199 OH	600.00
12-10	12-09	24906414344216263645298	EIG*CONSTANTCONTACT.COM 855-2295506 MA	245.00

CHAD H FOLLICK XXXX-XX99-0024-0759	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$936.92	$0.00	$936.92

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-05	12-04	24011344340500007994590	SP NATIONAL MEDAL HONO NATIONALMEDAL NJ	936.92

BRANDON SUCHER XXXX-XX99-0029-2206	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,717.47	$0.00	$1,717.47

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-13	11-12	24445004318000980299131	PY *SPLIFFS GASTROPUB JACKSONVILLE FL	21.88
11-13	11-12	24445004318000980299214	PY *1904 MUSIC HALL JACKSONVILLE FL	24.07
11-14	11-12	24323004318065194948842	NEWSLINK C.01 NASHVILLE TN	12.55
11-14	11-13	24445004319000990593827	PY *SPLIFFS GASTROPUB JACKSONVILLE FL	27.87
11-14	11-13	24011344318000045745789	LYFT *1 RIDE 11-12 LYFT.COM CA	35.99
11-18	11-14	24257614320900018700320	CINCO DE MAYO AUTHENTIC M JACKSONVILLE FL	24.88
11-18	11-16	24692164321103888044659	CNP CHILI'S POST CENTR 240-894-4100 FL	25.40
11-18	11-16	24011344321000059389554	LYFT *1 RIDE 11-15 LYFT.COM CA	26.02

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ACCT. NUMBER: XXXX XX03 3300 0001			
CREDIT LIMIT	450,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	24,759.50	MINIMUM PAYMENT DUE	24.759.50
AVAILABLE CREDIT	425,240.50	PAYMENT DUE DATE	12-19-24

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INDIVIDUAL CARDHOLDER ACTIVITY

11-18	11-15	24692164321103503739667	CMH PARKING COLUMBUS OH	36.00
11-18	11-15	24943004321093904032199	HYATT REG JACKSONVILLE JACKSONVILLE FL 31398238 ARRIVAL: 11-12-24	1,005.63
12-06	12-04	24137464340100379264402	OFFICE DEPOT #2395 DAYTON OH	25.98
12-09	12-06	24137464342001847488045	USPS PO 3884530377 VANDALIA OH	11.20
12-10	12-09	24801974345177058244804	IACP 703-836-6767 VA	220.00
12-11	12-10	24801974346178077089237	IACP 703-836-6767 VA	220.00