

# CITY COUNCIL AGENDA

## JUNE 10, 2021

### LOCATION:

City Administration Building  
City Council Chambers  
107 E. Main Street  
Xenia, OH 45385

**NOTE:** Regular and Special Meetings are open to the public. Executive Sessions are closed to the public. Only Regular Meetings are live streamed on the City's government channel (via Spectrum/Channel 5) and YouTube channel (eXplore Xenia). There is an opportunity for Audience Comments during Regular Meetings only and during Public Hearings. Please see note under Audience Comments below.

### REGULAR MEETING

- **INVOCATION** (or moment of silence)
- A. **CALL TO ORDER** 6:00 p.m.
- B. **ROLL CALL AND EXCUSAL OF ABSENCES** Vice President Levi Dean, Councilman Thomas Scrivens, Councilwoman Rebekah Dean, Councilman Cody Brannum, Councilman Will Urschel, Mayor Sarah Mays, and President Wesley Smith
- C. **PLEDGE OF ALLEGIANCE** President Wesley Smith
- D. **APPROVAL OF MINUTES** May 27, 2021
- E. **SPECIAL PRESENTATION(S)** None.
- F. **AUDIENCE COMMENTS** The public may also submit comments and/or questions for Council consideration by emailing the City Clerk at [mjohnson@ci.xenia.oh.us](mailto:mjohnson@ci.xenia.oh.us) by 3 p.m. on 06/10/2021.
- G. **OLD BUSINESS**
  - 1. RESOLUTION 2021-X (Second Reading) SUPPORTING THE 2021 GREENE COUNTY MASTER TRAILS PLAN *introduced by Vice President Dean on 05/27/2021*
- H. **PUBLIC HEARING(S)** None.
- I. **NEW BUSINESS**
  - 1. ORDINANCE 2021-14 (Introduction) ACCEPTING THE ANNEXATION OF 24.544 ACRES OF LAND IN XENIA TOWNSHIP TO THE CITY OF XENIA, OHIO (*City Manager*)
  - 2. ORDINANCE 2021-15 (Introduction) AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF XENIA, OHIO, TO ESTABLISH I-1 LIGHT INDUSTRIAL DISTRICT AS THE ZONING DISTRICT FOR TWO NEWLY ANNEXED PARCELS TOTALING 18.499 ACRES, MORE OR LESS, INCLUDING 855 LOWER BELLBROOK ROAD AND GREENE COUNTY PARCEL ID M36000200230000500 (*City Manager*)
  - 3. RESOLUTION 2021-Y (Introduction) PROVIDING FOR ASSESSMENTS TO BE LEVIED AND AUTHORIZING THE FINANCE DIRECTOR TO CERTIFY THOSE ASSESSMENTS TO THE GREENE COUNTY AUDITOR (*Finance Director*)
  - 4. Administrative Motion Authorizing the City Manager to execute a Contract for Governmental Natural Gas Aggregation (*City Manager*)

**CITY COUNCIL AGENDA  
JUNE 10, 2021**

5. Administrative Motion                      Ratifying and Approving the Execution of the Collective Bargaining Agreement with the AFSCME Clerical Unit  
(*City Manager*)

6. Administrative Motion                      Approving the Schedule of Bills in the amount of \$141,625.91  
(*Finance Director*)

**J. APPOINTED OFFICIALS REPORTS**

**K. REPORTS OF BOARDS AND COMMISSIONS**

- 1. Board of Zoning Appeals (05/24/2021) .....*Mayor Mays*
- 2. Board for Recreation, Arts, and Cultural Activities (06/01/2021)..... *President Smith*
- 3. Property Management Committee (06/03/2021) .....*Councilman Scrivens*
- 4. Planning and Zoning Commission (06/03/2021) ..... *Councilman Brannum*

**L. COUNCIL COMMENTS**

**M. EXECUTIVE SESSION**                      None.

**N. WORK SESSION**                              None.

**O. ADJOURNMENT**

---

**Published upon approval of the Council President by:**

Michelle D. Johnson, City Clerk

**XENIA CITY COUNCIL  
MEETING MINUTES  
MAY 27, 2021  
6:00 P.M.**

Former Mayor Marsha Bayless provided the Invocation before the Call to Order.

**A. CALL TO ORDER:** President Wesley Smith called the Regular Meeting to order at 6:00 p.m.

**B. ROLL CALL:** Vice President Levi Dean, Councilman Thomas Scrivens, Councilwoman Rebekah Dean, Councilman Cody Brannum, Councilman Will Urschel, and President Wesley Smith were present. Mayor Sarah Mays was absent.

Motion by Councilman Urschel, seconded by Councilwoman Dean, to excuse Mayor Mays from the meeting, noting she was representing the City at an event for local high school seniors. No comments followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith  
Nays: None                      motion carried.

**C. PLEDGE OF ALLEGIANCE:** All present stood and recited the Pledge of Allegiance led by Councilwoman Rebekah Dean.

**D. APPROVAL OF MINUTES:** Motion by Councilwoman Dean, seconded by Councilman Brannum, to approve the May 13, 2021, minutes of the Special Meeting at 5 p.m. as written. President Smith entertained comments. No comments followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith  
Nays: None                      motion carried.

Motion by Councilman Urschel, seconded by Vice President Dean, to approve the May 13, 2021, minutes of the Regular Meeting at 6 p.m. as written. President Smith entertained comments. No comments followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith  
Nays: None                      motion carried.

**E. SPECIAL PRESENTATION(S):** None.

**F. AUDIENCE COMMENTS:** President Smith said the meeting was open to the public. He invited anyone wishing to speak to come to the podium. No one came forward to speak.

**G. OLD BUSINESS:** None.

**H. PUBLIC HEARING(S):**

1. President Smith presented **ORDINANCE 2021-11 AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF XENIA, OHIO, TO REZONE TWO PARCELS**

**TOTALING 5.01 ACRES, MORE OR LESS, AT 784 BELLBROOK AVENUE FROM R-1C ONE-FAMILY RESIDENTIAL DISTRICT (7,500) TO P-1 PUBLIC AND INSTITUTIONAL DISTRICT**, introduced by Vice President Dean on 05/13/2021, and it was read for a second time.

President Smith entertained a motion.

Motion by Vice President Dean, seconded by Councilwoman Dean, to adopt Ordinance 2021-11 as written.

President Smith opened the public hearing at 6:06 p.m. and asked those who wished to speak in favor of the proposed rezoning ordinance to come forward to speak.

Debbie Matheson, 1166 Jasper Avenue, said she was the Executive Director of the Family Violence Prevention Center in Xenia. She expressed that she was very hopeful that they will be able to create an outreach center on these two parcels and be able to provide a more comprehensive counseling, case management, and advocacy services for domestic and sexual violence survivors. She thanked City Council for entertaining the request for rezoning. Councilman Brannum noted for the record that Ms. Matheson's comments actually pertain to the next public hearing on the agenda. President Smith said it will be noted in the record. He acknowledged that they rarely have more than one public hearing on an agenda, and tonight, there are three, with two of them being in the same area. He understands Ms. Matheson's confusion.

President Smith asked those who wished to speak against the proposed rezoning ordinance to come forward to speak. No one came forward to speak.

President Smith closed the public hearing at 6:08 p.m. and asked for additional comments. Hearing none, he asked for the Roll Call.

The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith

Nays: None motion carried.

2. President Smith presented **ORDINANCE 2021-12 AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF XENIA, OHIO, TO REZONE TWO PARCELS TOTALING 0.57 ACRES, MORE OR LESS, COMPRISING THE SOUTHERN PART OF LOT 36 OF THE DRAKE AND LEAMAN'S WESTERN ADDITION, LOCATED BETWEEN 300 AND 346 BELLBROOK AVENUE, FROM R-3 ATTACHED RESIDENTIAL DISTRICT TO O-1 OFFICE DISTRICT**, introduced by Councilman Brannum on 05/13/2021, and it was read for a second time.

President Smith entertained a motion.

Motion by Councilman Brannum, seconded by Councilman Urschel, to adopt Ordinance 2021-12 as written. Councilman Brannum noted Ms. Matheson's comments should be included here for this public hearing.

President Smith opened the public hearing at 6:09 p.m. and asked those who wished to speak in favor of the proposed rezoning ordinance to come forward to speak.

(Copied from above.) Debbie Matheson, 1166 Jasper Avenue, said she was the Executive Director of the Family Violence Prevention Center in Xenia. She expressed that she was very hopeful that they will be able to create an outreach center on these two parcels and be able to provide a more comprehensive counseling, case management, and advocacy services for domestic and sexual violence survivors. She thanked City Council for entertaining the request for rezoning.

President Smith asked those who wished to speak against the proposed rezoning ordinance to come forward to speak. No one came forward to speak.

President Smith closed the public hearing at 6:10 p.m. and asked for additional comments. Hearing none, he asked for the Roll Call.

The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith

Nays: None motion carried.

**3. President Smith presented ORDINANCE 2021-13 AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF XENIA, OHIO, TO REZONE 0.05 ACRES, MORE OR LESS, COMPRISING THE SOUTHERN 21.25 FEET OF LOT 72 OF THE ORIGINAL PLAT OF THE CITY OF XENIA, LOCATED ON N. MONROE STREET, FROM R-3 ATTACHED RESIDENTIAL DISTRICT TO B-3 GENERAL BUSINESS DISTRICT,** introduced by Councilwoman Dean on 05/13/2021, and it was read for a second time.

President Smith entertained a motion.

Motion by Councilwoman Dean, seconded by Councilman Brannum, to adopt Ordinance 2021-13 as written.

President Smith opened the public hearing at 6:11 p.m. and asked those who wished to speak in favor of the proposed rezoning ordinance to come forward to speak. No one came forward to speak.

President Smith asked those who wished to speak against the proposed rezoning ordinance to come forward to speak. No one came forward to speak.

President Smith closed the public hearing at 6:12 p.m. and asked for additional comments. Hearing none, he asked for the Roll Call.

The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith

Nays: None motion carried.

## **I. NEW BUSINESS:**

**1. Introduction of Resolution 2021-X Supporting the 2021 Greene County Master Trails Plan.** Assistant City Manager Jared Holloway said in 2019, the Greene County Regional Planning and Coordinating Commission, Greene County Parks and Trails, and Greene County Engineer began work on a Master Trails Plan for Greene County. The goal was to develop a unified, countywide approach to a safe and connected trail network and to envision what the trail system could look like in 2040. The plan intends to build from the success of the County's existing trail system, which converges in Xenia and is part of the nation's largest network of paved trails. City Council endorsed this effort on August 8, 2019, via Resolution 2019-V. The Plan is now completed and has been adopted by both Greene County Regional Planning and Coordinating Commission, and Greene County Parks and Trails. These agencies have requested that local jurisdictions provide resolutions of support for the adopted plan. City staff participated in this process by serving on the Oversight Committee and assisting with public involvement. Further, staff believes that the Master Trails Plan as adopted benefits the City of Xenia and aligns with City efforts for development and recreation. Staff recommends that Council pass this resolution of support for the Master Trails Plan.

President Smith entertained comments or questions. Hearing none, he entertained introduction of Resolution 2021-X as presented.

Vice President Dean presented RESOLUTION 2021-X SUPPORTING THE 2021 GREENE COUNTY MASTER TRAILS PLAN, and it was read for the first time.

**2. Administration Motion Awarding the Bid for the Purchase of Two (2) One-Ton Dump Trucks to Cincyautos, Inc. (d/b/a Lebanon Ford), and Authorizing the Purchase of a Bed, Salt Spreader, and Snowplow Unit from Henderson Products, Inc., through the Sourcewell Purchasing Program.** Mr. Holloway said the first dump truck slated for replacement is Vehicle #1220 that plays a key role for daily water-related tasks, as well as winter snow plowing. This would replace a 2008 truck with over 9,900 hours of usage. It has a growing demand for maintenance and has amassed over \$68,000 in maintenance costs. The other dump truck slated for replacement is Vehicle #1416, which is primarily used in the Sewer Division but also for street clearing in the winter. It is a 2011 model that has become a casualty of road salt with an extensive amount of corrosion throughout the entire vehicle, especially the bed and tailgate areas. Both vehicles were included in the Capital Improvement Plan with funds budgeted for replacement from the water and sewer capital funds respectively. Due to the State bid not including a cab and chassis that fit the City's specification needs, the vehicles were bid out for purchase. The only bid received was from Cincyautos, Inc., (d/b/a Lebanon Ford) for two Ford F-600s totaling \$52,181 each, which meet the City's requested specs. Upon delivery of the new vehicles, the old dump trucks will be offered for sale at auction. The bed, salt spreader, and snowplow unit needed to equip each new chassis will be purchased via the Sourcewell Purchasing Program from Henderson Products, Inc., in the amount of \$55,654 for each vehicle. Pursuant to State law, competitive bidding is not required for purchases made through this program as the program has already bid these out. It is the recommendation of City staff that Council award the bid and authorize the City Manager to execute a contract with Cincyautos, Inc., (d/b/a Lebanon Ford) for the purchase two One-Ton Dump Truck cabs and chassis at a not-to-exceed cost of \$104,362 and authorize the purchase of two beds, salt spreaders, and snowplow units from Henderson Products Inc., through the Sourcewell Purchasing Program, at a not-to-exceed cost of \$111,308.

President Smith entertained a motion.

Motion by Councilman Scrivens, seconded by Councilman Urschel, to award the bid and authorize the City Manager to execute a contract with Cincyautos, Inc. (d/b/a Lebanon Ford) for the purchase of two (2) One-Ton Dump Truck cabs and chassis at a not-to-exceed cost of \$104,362 and authorize the purchase of two (2) beds, salt spreaders, and snowplow units from Henderson Products Inc., through the Sourcewell Purchasing Program, at a not-to-exceed cost of \$111,308. President Smith entertained comments or questions. Councilman Scrivens asked about the lifetime expectancy of these two vehicles. Mr. Holloway said the vehicles are on a 10-year rotation, so they should last at least that long. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith

Nays: None motion carried.

**3. Administrative Motion Authorizing the City Manager to Execute a Grant Agreement with Ohio Environmental Protection Agency (OEPA) to Provide Funding for the Installation and Maintenance of Two Dual-Port Electric Vehicle Charging Stations in Municipal Lot 2.**

Mr. Holloway said the Miami Valley Regional Planning Commission applied for and received a regional grant from OEPA to fund installation and five years of maintenance of Electric Vehicle charging stations throughout the Dayton region. Xenia participated in this process and offered the use of four public parking spaces in Municipal Lot 2 for this purpose. City Council approval is required in order to receive these funds and proceed with the project. The OEPA grant is not funded by tax dollars; rather, it originates from funding allocated to Ohio from the Volkswagen Mitigation Trust Fund as part of their court settlement to offset the excess air pollution emitted by some Volkswagen vehicles that violated the Clean Air Act. Although most Electric Vehicle charging is done at home, there remains a demand for public charging stations for the purpose of “topping off” and prolonging trip range. Xenia currently lacks public charging stations, as the nearest station is located in Beavercreek Township. This grant provides Xenia with an opportunity to provide an amenity to its residents, businesses and visitors. Locating the chargers downtown provides an enticement for visitors, encouraging them to park their vehicles and charge while shopping or dining at downtown businesses. Lot 2 is an excellent location for chargers due to its central location, low level of utilization, and on site available utilities. Staff respectfully recommends that City Council authorize the City Manager to enter into a grant agreement with Ohio EPA, providing \$30,000 towards the installation of two (2) dual-port EV charging stations in Municipal Lot 2.

President Smith entertained a motion.

Motion by Councilwoman Dean, seconded by Councilman Scrivens, to authorize the City Manager to enter into a grant agreement with Ohio EPA to provide \$30,000 toward the installation of two (2) dual-port EV charging stations in Municipal Lot 2. President Smith entertained comments or questions. Councilman Scrivens asked if the City was getting into the electric business. Mr. Holloway said there is already an electric station at the site, which has been used for City events. These charging stations will connect to that electric station, and users will be able to use their credit cards to access the electricity. Councilman Scrivens extended kudos to Councilwoman Dean for her leadership on this project, noting she is the City’s representative on the Miami Valley Regional Planning Commission. He asked when these would be installed and ready for use. Mr. Forschner said they should be available by the end of the year. President Smith reiterated that the closest electric car charging station is in Beavercreek Township. Councilman Urschel said

there may be opportunities for additional charging stations at Xenia Towne Square. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith  
Nays: None motion carried.

**4. Administrative Motion Approving the Schedule of Bills in the amount of \$343,514.02.**  
Mr. Duke respectfully requested the payment of bills in the amount of \$343,514.02.

President Smith entertained comments or questions. Hearing none, he entertained a motion.

Motion by Vice President Dean, seconded by Councilman Brannum, to approve the schedule of bills in the amount of \$343,514.02. No comments followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith  
Nays: None motion carried.

## **J. APPOINTED OFFICIALS REPORTS**

President Smith asked Mr. Duke for his comments. Mr. Duke did not have anything further to share.

President Smith acknowledged Ms. Fisher's absence from the meeting.

President Smith asked Mr. Holloway for his comments. Mr. Holloway reminded everyone that City offices will be closed on Monday, May 31<sup>st</sup>, in observance of Memorial Day. He announced that the splash pad at Xenia Station opens for the season tomorrow. He also extended his congratulations to all the graduates. He announced a movie night in the parking lot of the YMCA on Friday, June 4<sup>th</sup>, where they will be showing "The Croods." It is a kid-friendly movie. Those attending can register by completing a survey or pay \$10 per car to attend.

## **K. REPORTS OF BOARDS AND COMMISSIONS:**

**1. Board of Zoning Appeals:** President Smith said this report will be given at their next regular meeting due to Mayor Mays' absence.

## **L. COUNCIL COMMENTS:**

Councilwoman Dean extended a shout-out to the City of Lebanon for their leadership and courage in standing up for the sanctity of human life and babies. It is sad that the protection of babies is so controversial. As a female, she feels pro-life is very important—even if a woman is raped, the baby should not be punished. As a survivor of sexual assault and rape, she was not for abortion and is 100% pro-life.

Councilman Brannum extended congratulations to all the graduates from Xenia High School, the Greene County Career Center, and Legacy Christian.

Councilman Urschel said this weekend is Memorial Day weekend, and while there will be cookouts, etc., he asked everyone to remember what the holiday represents. He said Memorial Day began as "Decoration Day" after the Civil War ended in 1866. At that time, 2% of the population of the United



States died in the war, and communities all across America did not really know what to do ... so they decorated graves with American flags. In today's equivalent numbers, that would be six to seven million people, or four times the number of today's military personnel. He added that Ohio had the highest percentage of volunteers from any state, and Greene County had the highest percentage of volunteers from any County in Ohio. The 41<sup>st</sup> and 74<sup>th</sup> Ohio Volunteer Infantries lost 5% of the male population from the City of Xenia in one battle—the equivalent of 700 people based on the current population. He said many veterans are buried at Woodland Cemetery and Cherry Grove Cemetery. He said while everyone is enjoying the three-day weekend and having some fun, he asked them to take some time to reflect on the facts he just shared, visit the veterans' graves, and think about the cost of war. He commented about the number of delinquent properties in Xenia, which is about 400 out of about 12,000 parcels. Further, only about 100 are delinquent for multiple years. He said the City of Xenia only receives about 6% of property taxes, so from a revenue perspective, that's only about \$100,000 per year. However, the blighted properties affect their neighborhoods, and the grass has to be mowed and general maintenance has to be done by the City. As they get into their new Standing Committee meetings, including the Property Management Committee, this is one of the things they will address. He suggested they partner with Xenia Community Schools on this issue, since they get upwards of 63% of property tax revenue.

Councilman Scrivens said he noticed City staff putting up the American flags on street poles throughout the downtown area. He encouraged citizens to participate and display their flags and banners as well. He would like the James T. Henry Roundabout to be decorated with flags as well. He congratulated Xenia High School Basketball Coach Kent Anderson on his retirement. He thanked all who supported the Xenia Community Schools levies—both were passed on May 4<sup>th</sup>. The new middle school will pay off in the long run. He congratulated all local graduates—both high school and college graduates—from Xenia High School, the Greene County Career Center, Legacy Christian, Central State University, and Wilberforce University. He extended condolences to the families of June Willis West, Roy Hess, and Billy Harris.

Vice President Dean had nothing further to share.

President Smith wished everyone a "Happy Memorial Day." He thanked the citizens who were present in the audience and those watching the meeting at home. He congratulated over 280 Xenia High School graduates, over 350 Greene County Career Center graduates, and all the graduates from neighboring school districts.

**M. EXECUTIVE SESSION:** None.

**N. WORK SESSION:** None.

**O. ADJOURNMENT:** Motion by Councilwoman Dean, seconded by Councilman Scrivens, to adjourn the Regular Meeting at 6:35 p.m. No discussion followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, R. Dean, Brannum, Urschel, Smith

Nays: None                      motion carried.

Michelle D. Johnson  
City Clerk

Wesley E. Smith  
President, Xenia City Council

**First Reading:** May 27, 2021  
**2<sup>nd</sup> Reading & Vote:** June 10, 2021  
**Effective Date:** June 10, 2021

**Agenda Item:** **Resolution 2021-X**  
**SUPPORTING THE 2021 GREENE COUNTY MASTER TRAILS PLAN**  
*Introduced by Vice President Levi Dean on May 27, 2021*

**Submitted By:** Brian Forschner, City Planner  
**Presented By:** Brent Merriman, City Manager

**Scope/Description:** During late 2019, the Greene County Regional Planning and Coordinating Commission (GCRPCC), Greene County Parks and Trails (GCPT), and Greene County Engineer joined forces to create a Master Trails Plan (MTP) for Greene County. The purpose of this collaboration was to develop a unified, countywide approach to a safe and connected trail network and to envision what the trail system could look like in 2040. Having a unified plan across local jurisdictions is valuable, given that the trail system spans multiple jurisdictions. Developing a quality, connected network has required collaboration among jurisdictions in the past and will continue to do so in the future. The three above-mentioned entities were well-positioned to facilitate such a plan.

The plan intends to build from the success of the County's existing trail system, which converges in Xenia and is part of the nation's largest network of paved trails. City Council endorsed this effort by the passage of Resolution 2019-V on August 8, 2019. Now the MTP is completed and has been adopted by both GCRPCC and GCPT. These agencies have requested that local communities who have supported and participated in the planning process provide resolutions of support for the adopted plan.

The plan's process involved a consultant working with the three aforementioned County agencies, an Oversight Committee consisting of local jurisdiction representatives, data analysis, review of existing plans (including X-Plan), and public participation. The public participation consisted of a mix of online surveys/events, in-person open-house events, and focus groups. All of these components informed the plan's recommendations, which were then prioritized. City staff participated in this process by serving on the Oversight Committee and assisting with public involvement.

X-Plan already contains a conceptual trail plan and trail-related goals for the City, and the MTP's goals and recommendations are consistent with X-Plan. The plans' common goals include improving connectivity between regional trails and local neighborhoods, improving safety and accessibility, building programming and awareness, leveraging economic benefits, and improving wayfinding. One of the MTP's short-term high priorities is also among the City's highest-priority trail improvements; that is, a bike/pedestrian path along West Second Street/Upper Bellbrook Road connecting South Progress Drive to Colorado Drive. This project will connect the new REACH facility to southwestern Xenia and be part of a longer connection that can eventually extend via bike paths/lanes to the Little Miami Scenic Trail. Having this project prioritized in a county-wide



**XENIA CITY COUNCIL  
LEGISLATIVE COVER MEMO**

plan is important because Upper Bellbrook Road is outside the City and this project requires multi-jurisdictional cooperation.

Addressing these goals and recommendations will build upon the previous success of Greene County's trail system and expand/extend its benefits to more communities. These trails provide an affordable and low impact means of transportation, while also providing a popular recreational amenity and an attraction for tourists. These trails also promote active transportation, which has significant benefits for physical and mental health and overall quality of life.

Staff believes that the MTP process was comprehensive and inclusive despite a challenging situation with COVID-19 gathering restrictions. The plan reflects Xenia priorities and will serve as a valuable tool for collaboration and joint funding efforts. It has taken and will continue to take a multi-jurisdictional team approach to maintain and build upon the unique success of Greene County's trail system, and the MTP will prove to be an effective tool in this mission. City staff applauds the efforts of GCRPCC, GCPT, and Greene County Engineer in bringing this plan to fruition.

**Cover Memo  
Attachments:**

None

**Budgetary Impact:**

None

**Recommendation:**

Xenia Planning and Zoning Commission endorsed this plan (4-0) at their May 6 regular meeting. Staff respectfully recommends that Council pass this resolution of support, which expresses the City's solidarity with the MTP and supports a partnership-drive approach to future trail improvements.

**CITY OF XENIA, OHIO  
RESOLUTION 2021 – X**

**SUPPORTING THE 2021 GREENE COUNTY MASTER TRAILS PLAN**

**WHEREAS**, Greene County is home to over sixty-eight (68) miles of paved multi-use trails, thirty-six (36) miles of river trails, and a wide variety of hiking, mountain bike, and equestrian trails that are part of the nation’s largest paved trail network;

**WHEREAS**, more than one million individuals, both local residents and visitors, annually utilize Greene County’s growing paved trails network, and Greene County’s municipalities have extraordinary opportunities with the Ohio to Erie Trail (connecting Cincinnati to Cleveland) and the Great American Rail-Trail initiative (a cross-country trail that connects Washington DC to Washington State);

**WHEREAS**, working alongside citizens and leaders of local communities, the Greene County Regional Planning and Coordinating Commission and Greene County Parks and Trails have jointly developed and adopted a unified vision for the future of the County’s trail system, known as the Greene County Master Trails Plan;

**WHEREAS**, the City of Xenia recognizes the benefits of trails and trail planning and expressed its support for the Master Trails Plan at its initiation by the passage of Resolution 2019-V on August 8, 2019; and

**WHEREAS**, the Xenia Planning and Zoning Commission, at its May 6, 2021, meeting, voted (4-0) to recommend that this Council endorse the Greene County Master Trails Plan,

**NOW, THEREFORE, THE CITY OF XENIA HEREBY RESOLVES**, at least four (4) members of the City Council concurring, that:

**Section 1.** The City of Xenia proclaims its support of the Greene County Master Plan, as adopted by the Greene County Regional Planning and Coordinating Commission via Resolution Number 21-04-27-2C, as a partnership-building policy tool that will aid regional efforts to maintain and enhance the Greene County trail system, and finds that its process has been inclusive of affected stakeholders and its goals and recommendations are consistent with the City’s trail needs as previously articulated in X-Plan.

**Section 2.** It is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 3.** This Resolution shall be effective immediately upon its passage.

Introduced: May 27, 2021

Passed: June 10, 2021

Attest:

Wesley E. Smith  
President, Xenia City Council

Michelle D. Johnson  
City Clerk



**XENIA CITY COUNCIL  
LEGISLATIVE COVER MEMO**

**First Reading:** June 10, 2021

**2<sup>nd</sup> Reading & Vote:** June 24, 2021

**Effective Date:** July 24, 2021

**Agenda Item:** **Ordinance 2021-14**  
ACCEPTING THE ANNEXATION OF 24.544 ACRES OF LAND IN XENIA TOWNSHIP TO THE CITY OF XENIA, OHIO

**Submitted By:** Brian Forschner, City Planner

**Presented By:** Brent Merriman, City Manager

**Scope/Description:** The Board of Greene County Commissioners approved the City's and Mt. Holly Farms Inc.'s joint petition for annexation of 24.544 acres (11.049 acres of City-owned land and 13.495 acres of land owned by Mt. Holly Farms, Inc.) from Xenia Township to the City of Xenia on April 1, 2021. As required by ORC 709.023(G), the Clerk of the Board of County Commissioners sent a certified record of the annexation proceedings to the City on April 2, 2021. In accordance with ORC 709.04, after the expiration of sixty (60) days from the date the record of proceedings is received from the County (June 1, 2021), at its next regular session, the annexation is to be presented to this Council for approval or rejection. This Council has one hundred twenty (120) days to either accept or reject the annexation; if no action is taken in that time, the annexation is considered rejected pursuant to ORC 709.04.

**Cover Memo**

**Attachments:** None.

**Budgetary Impact:** None.

**Recommendation:** As the City was a joint petitioner for the annexation of this territory, as the proposed annexation includes City-owned land, it is staff's recommendation that Council adopt this Ordinance to annex 24.544 acres into the City of Xenia.

**CITY OF XENIA, OHIO  
ORDINANCE 2021 – 14**

**ACCEPTING THE ANNEXATION OF 24.544 ACRES OF LAND IN XENIA TOWNSHIP  
TO THE CITY OF XENIA, OHIO**

**WHEREAS**, the City of Xenia, Ohio and Mt. Holly Farms, Inc., as property owners, jointly filed a Petition for Annexation on February 26, 2021, to annex City-owned property and property owned by Mt. Holly Farms, consisting of 24.544 acres, more or less, from Xenia Township into the City of Xenia;

**WHEREAS**, the Board of County Commissioners, Greene County, Ohio, accepted the petition for annexation upon application by the City of Xenia and approved, by Resolution No. 21-4-1-8, the annexation of 24.544 acres described in the petition;

**WHEREAS**, the Clerk of the Board of County Commissioners, Greene County, Ohio, has forwarded to the City Clerk a transcript of the proceedings for annexation, with an accurate map of the territory, together with the petition for annexation and other papers relating to the proceedings and the same are on file with the City Clerk and have been for more than sixty (60) days; and

**WHEREAS**, Ohio Revised Code Section 709.04, requires the City Clerk, at the next regular session of this Council after the expiration of the required sixty (60) days, to lay the annexation before this Council, who shall then accept or reject the petition for annexation,

**NOW, THEREFORE, THE CITY OF XENIA HEREBY ORDAINS**, at least four (4) members of the City Council concurring, that:

**Section 1.** The proposed annexation of 24.544 acres from Xenia Township, as applied for in the petition of the City of Xenia and Mt. Holly Farms, Inc., approved by the Board of County Commissioners, Greene County, Ohio, on April 1, 2021, is hereby accepted. The territory to be annexed is described as follows:

*SITUATE IN VIRGINIA MILITARY SURVEYS 2263, 2264, 2565, AND 3576, XENIA TOWNSHIP, GREENE COUNTY, OHIO AND BEING MORE FULLY DESCRIBED AS FOLLOWS:*

*Commencing for reference at southwesterly corner of Lot 101 of Wright Cycle Estates Section Five as shown on Plat Cabinet 34, Pages 580B-582A of the Greene County Plat Records and being at the northwesterly corner of a 334.883-acre tract of land owner by P.F.D. Development P.L.L. as described in Official Record 967, Page 251 and Official Record 967, Page 255 and being on the southerly line of a 8.395-acre tract of land owned by the City of Xenia, Ohio as described in Deed Volume 541, Page 690; thence, South 43°-36'-39" West, 265.80 feet, along the westerly line of said 334.883-acre P.F.D. Development tract and the easterly line of said 8.395-acre City of Xenia, Ohio tract to a point;*

*thence, North 69°-43'-02" West, 6.53 feet, along the westerly line of said 334.883-acre P.F.D. Development tract and the easterly line of said 8.395-acre City of Xenia tract to an iron pin with cap set on the existing corporation limit of the City of Xenia and being the principal place of beginning of the tract herein conveyed;*

*thence, South 43°-36'-39" West, 3997.92 feet, along the easterly line of said 8.395-acre City of Xenia, Ohio tract and the existing corporation limit of the City of Xenia to an iron pin with cap set on northerly right-of-way line of Hedges Road;*

*thence, North 56°-02'-34" West, 66.95 feet, along the northerly right-of-way line of Hedges Road to an iron pin with cap set on the westerly line of said 8.395-acre City of Xenia, Ohio tract;*

*thence, North 43°-36'-39" East, 3028.34 feet, along the westerly line of said 8.395-acre City of Xenia, Ohio tract to an iron pin found at the southeast corner of a 13.495-acre tract of land owned by Mt. Holly Farms Inc. as described in Instrument #2020015108;*

*thence, North 33°-27'-32" West, 1066.61 feet, along the south line of said 13.495-acre Mt. Holly Farms tract to a Mag nail set and being on the existing corporation limit of the City of Xenia; thence, North 56°-51'-49" East, 305.83 feet, along the west line of said 13.495-acre Mt. Holly Farms tract and the existing corporation limit of the City of Xenia to an iron pin found;*

*thence, South 69°-37'-57" East, 46.86 feet, along the west line of said 13.495-acre Mt. Holly Farms tract and the existing corporation limit of the City of Xenia to a Mag nail set;*

*thence, North 62°-00'-48" East, 215.60 feet, along the west line of said 13.495-acre Mt. Holly Farms tract and the existing corporation limit of the City of Xenia to an iron pin found on the west line of 5.004-acre tract of land owned by The City of Xenia, Ohio as described in Official Record 1496, Page 135;*

*thence, North 41°-35'-12" East, 231.00 feet, along the west line of said 5.004-acre City of Xenia, Ohio tract and the existing corporation limit of the City of Xenia to a Mag nail set;*

*thence, South 43°-52'-56" East, 867.32 feet, along the north line of said 5.004-acre City of Xenia tract and the existing corporation limit of the City of Xenia to an iron pin with cap set at the northwest corner of said 6.045-acre City of Xenia, Ohio tract;*

*thence, South 69°-43'-02" East, 71.88 feet, along the north line of said 8.395-acre City of Xenia, Ohio tract and the existing corporation limit of the City of Xenia to the principal place of beginning.*

*Containing 24.544 acres, more or less, with all being subject to any legal highway and easements of record. The bearings are based on NAD 83 CORS 2011 Adjustment, Ohio South Zone, ODOT VRS CORS Network.*

**Section 2.** The City Clerk is hereby directed to make three (3) copies of this Ordinance, to each of which shall be attached to the petition for annexation, the map accompanying the petition for annexation, the transcript of the proceedings of the Board of County Commissioners of Greene County, Ohio, any resolutions and ordinances related to this annexation, and a certificate as to the correctness of each copy. The certificate shall be signed by the Clerk, in the Clerk's official capacity and shall be authenticated by the seal of the City of Xenia, Ohio. The Clerk shall then deliver one (1) copy to the Greene County Auditor, one (1) copy to the Greene County Recorder, and one (1) copy to the Ohio Secretary of State on or after its effective date.

**Section 3.** The City Clerk shall also file notice with the Greene County Board of Elections within thirty (30) days of the effective date of this Ordinance and shall do all other things required by law.

**Section 4.** The annexation accepted herein shall become effective as of the effective date of this Ordinance.

**Section 5.** It is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 6.** This Ordinance shall become effective on July 24, 2021.

Introduced: June 10, 2021

Adopted:

Attest:

Wesley E. Smith  
President, Xenia City Council

Michelle D. Johnson  
City Clerk





**First Reading:** June 10, 2021  
**2<sup>nd</sup> Reading & Vote:** June 24, 2021  
**Effective Date:** July 24, 2021

**Public Hearing:** Required. The Public Hearing is scheduled for the second reading on June 24<sup>th</sup>.

**Agenda Item:** **Ordinance 2021-15**  
AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF XENIA, OHIO, TO ESTABLISH I-1 LIGHT INDUSTRIAL DISTRICT AS THE ZONING DISTRICT FOR TWO NEWLY ANNEXED PARCELS TOTALING 18.499 ACRES, MORE OR LESS, INCLUDING 855 LOWER BELLBROOK ROAD AND GREENE COUNTY PARCEL ID M36000200230000500

**Submitted By:** Brian Forschner, City Planner  
**Presented By:** Brent Merriman, City Manager

**Scope/Description:** Provided that City Council adopts Ordinance 21-14 accepting the annexation of three parcels totaling 24.544 acres, the City must establish zoning for the newly annexed parcels. The Land Development Code provides that, unless City Council determines otherwise through a zoning map amendment process, parcels are automatically assigned A-1 Agricultural District zoning upon annexation. Two of the three parcels to be annexed are being recommended for inclusion in the I-1 Light Industrial District, requiring a zoning map amendment process.

The three annexed parcels include a 6.045-acre City-owned bike path parcel, a 5.004-acre City-owned agricultural field (Parcel M36000200230000500), and a 13.495-acre property containing an office building owned by Mt. Holly Farms, Inc. City staff and Mt. Holly Farms, Inc. agree that, while the A-1 Agricultural District may be appropriate for the bike path parcel, the I-1 Light Industrial District is more appropriate for the two remaining parcels (855 Bellbrook Road and Parcel M36000200230000500, totaling 18.499 acres).

The former owner of 855 Lower Bellbrook developed the building and its well-based water system for a very specific use: a call center. The new owner wishes to broaden the potential uses of the building to include such uses as defense contractor offices, research, and light manufacturing or distribution. This is what necessitated a connection to the City’s water system and, therefore, annexation. The A-1 District does not permit these uses, but I-1 does. Furthermore, establishing I-1 zoning for the City-owned Parcel M36000200230000500 would allow for either expansion of the Glady Run Wastewater Treatment Plant or expansion of 855 Lower Bellbrook Road in the future (if the City were to agree to sell a portion of the property).

City staff found the requested rezoning to be consistent with X-Plan and the intent of the Land Development Code, responsive to a market need, and more compatible with the existing building and surrounding uses/zoning than the existing Township zoning or the default A-1 Agricultural zoning.

**Cover Memo Attachments:** None

**Budgetary Impact:** None

**Recommendation:** Planning and Zoning Commission is scheduled to conduct a public hearing on Thursday, June 3, 2021, and vote whether to initiate and endorse this rezoning to City Council. Planning and Zoning Commission's decision will be provided at the June 10, 2021, Council meeting.

**CITY OF XENIA, OHIO  
ORDINANCE 2021 – 15**

**AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF XENIA, OHIO,  
TO ESTABLISH I-1 LIGHT INDUSTRIAL DISTRICT AS THE ZONING DISTRICT  
FOR TWO NEWLY ANNEXED PARCELS TOTALING 18.499 ACRES,  
MORE OR LESS, INCLUDING 855 LOWER BELLBROOK ROAD  
AND GREENE COUNTY PARCEL ID M36000200230000500**

**WHEREAS**, the Planning and Zoning Commission, at their June 3, 2021, meeting, initiated a zoning map amendment request to establish I-1 Light Industrial District as the zoning district upon annexation for two (2) parcels totaling 18.499 acres, more or less, including a 13.495-acre parcel at 855 Lower Bellbrook Road owned by Mt. Holly Farms, Inc., and a 5.004-acre City-owned parcel with the Greene County parcel identification number of M36000200230000500;

**WHEREAS**, the above-mentioned parcel at 855 Lower Bellbrook Road is currently zoned B-3 Highway Business District in Xenia Township, and the above-mentioned parcel with an identification number of M36000200230000500 is currently zoned A-1 Agricultural District in Xenia Township;

**WHEREAS**, the procedures with regard to zoning amendments to the City's Official Zoning Map, as set forth in Section 1220.03 of the City's Land Development Code, have been followed; and

**WHEREAS**, this Council finds it to be in the best interests of the health, safety and welfare of the City and its inhabitants to adopt the Planning and Zoning Commission's recommendations and make certain amendments to the City's Official Zoning Map,

**NOW, THEREFORE, THE CITY OF XENIA HEREBY ORDAINS**, at least four (4) members of the City Council concurring, that:

**Section 1.** The Official Zoning Map of the City of Xenia, Ohio, is hereby amended by establishing I-1 Light Industrial District as the zoning district, upon annexation to the City of Xenia, for two parcels totaling 18.499 acres, more or less, including a 13.495-acre parcel at 855 Lower Bellbrook Road with a Greene County identification number of M36000200240005600, and a 5.004-acre City-owned parcel with a Greene County parcel identification number of M36000200230000500, as shown on the attached Exhibit A, which shall be part of this Ordinance and shall be used as a reference for reflecting the zoning district classification change on the City of Xenia's Official Zoning Map.

**Section 2.** The City Planner is hereby directed to make the approved amendment to the City's Official Zoning Map.

**Section 3.** All ordinances or parts of ordinances that conflict with this ordinance are hereby repealed.

**Section 4.** It is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**Section 5.** This Ordinance shall become effective on July 24, 2021, and upon enactment of Ordinance 2021-14 approving annexation of the above mentioned parcels.

Introduced: June 10, 2021

Adopted:

Wesley E. Smith  
President, Xenia City Council

Attest:

Michelle D. Johnson  
City Clerk

**ORDINANCE 2021-15  
EXHIBIT A**





**First Reading:** June 10, 2021  
**2<sup>nd</sup> Reading & Vote:** June 24, 2021  
**Effective Date:** June 24, 2021

**Agenda Item:** **Resolution 2021-Y**  
PROVIDING FOR ASSESSMENTS TO BE LEVIED AND AUTHORIZING THE FINANCE DIRECTOR TO CERTIFY THOSE ASSESSMENTS TO THE GREENE COUNTY AUDITOR

**Submitted By:** Ryan Duke, Finance Director  
**Presented By:** Ryan Duke, Finance Director

**Scope/Description:** The City must sometimes utilize its internal resources or a contractor to abate certain violations of the City’s Property Maintenance Code on private property when a property owner fails to heed notices of violation and address the violations. These types of violations typically include mowing tall grass and weeds; removing trees, plant or shrubs that overhang or otherwise create a danger in the right-of-way; demolition of unsafe structures; and cleanup of trash that has been improperly strewn about a property or cannot be picked up by the City’s sanitation service. Correcting these types of violations require services for which the City incurs direct costs and/or staff time.

The Property Maintenance Code allows the City to recover its costs, plus a service charge, by sending an invoice to the property owner. If the property owner fails to pay, then the City is permitted to assess the costs to the owner’s property taxes.

The County Auditor will allow the City to assess up to three (3) times a year. This is the first assessment in 2021.

**Cover Memo Attachments:** None.

**Budgetary Impact:** The City plans to certify the following amounts:

Weeds	\$4,160.00
Trash Cleanup	\$8,459.25
Demolition	\$44,244.27

A detailed list of the assessed properties can be obtained from the Finance Department upon request.

**Recommendation:** It is staff’s recommendation that Council adopt this Resolution to certify assessments to the County Auditor for unpaid invoices for the City’s costs of correcting Property Maintenance Code violations.

**CITY OF XENIA, OHIO  
RESOLUTION 2021 – Y**

**PROVIDING FOR ASSESSMENTS TO BE LEVIED AND AUTHORIZING THE FINANCE  
DIRECTOR TO CERTIFY THOSE ASSESSMENTS TO THE GREENE COUNTY AUDITOR**

**WHEREAS**, Ohio Revised Code Sections 715.261 and 731.54 state that the costs incurred in abating violations of the City’s Property Maintenance Code are a tax lien upon the property where such violations were abated;

**WHEREAS**, Ohio Revised Code Section 729.49 states that the rates or charges for use of sewer systems, including sanitary sewer systems and stormwater sewer systems, constitute a tax lien upon the property served by such systems if not paid when due;

**WHEREAS**, Ohio Revised Code Section 743.04 states that the rates or charges for use of the water system constitute a tax lien upon the property served by such system if not paid when due, subject to the exceptions set forth in ORC Section 743.04; and

**WHEREAS**, the Greene County Auditor requires that Council approve the levying of such assessments upon the tax duplicate before such tax liens can be collected and returned to the City;

**NOW, THEREFORE, THE CITY OF XENIA HEREBY RESOLVES**, at least four (4) members of the City Council concurring, that:

**Section 1.** The Finance Director is authorized to certify the following amounts for the following purposes to the Greene County Auditor:

<u>Amount</u>	<u>Purpose</u>
\$4,160.00	Unpaid Weed Mowing Invoices
\$8,459.25	Unpaid Trash Cleanup Invoices
\$44,244.27	Unpaid Demolition

**Section 2.** Any unpaid invoice that is paid to the City prior to the County deadline may be removed from the list of assessments.

**Section 3.** It is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code, and the Rules of Council.

**Section 4.** This Resolution shall become effective immediately upon its passage.

Introduction: June 10, 2021

Passed:

Wesley E. Smith  
President, Xenia City Council

Attest:

Michelle D. Johnson  
City Clerk

**Meeting Date:** June 10, 2021

**Title:** **Administrative Motion** – Authorizing the City Manager to execute a Contract for Governmental Natural Gas Aggregation

**Submitted By:** Jared Holloway, Assistant City Manager  
**Presented By:** Brent Merriman, City Manager

**Summary:** In 2005, the City began its Natural Gas Aggregation Program to provide savings to Xenia residents and commercial users. Since the adoption of the Plan of Governance, most recently updated in 2018, the City has gone through a yearly RFP process to find energy suppliers that are able to provide natural gas at discounted rates.

This year's RFP included approximately 4,000 participants with aggregate gas usage of ~280,000 MCF/yr. territory. The RFP was sent to potential suppliers with requested terms lengths of twelve (12) and twenty-four (24) months, to commence on the November 2021 meter read period. The top three responders were AEP Energy, Volunteer Energy, and Constellation.

The City plans to request a price refresh from these suppliers on June 11, 2021, and then enter into a contract based on the best price available. Depending on the market rates on the date of refresh, the City plans to enter a two-year fixed price contract with AEP Energy, Volunteer Energy, or Constellation, with no early termination fees for our residents.

If, for some unexpected reason, there is no savings in the rates given on a refresh date, the City is not obligated to enter into a contract and can restart the RFP process.

**Agenda Report Attachment(s):**

City of Xenia Natural Gas Aggregation Program Plan of Operation and governance (adopted by Resolution 2018-C on February 8, 2018) available upon request.

**Budgetary Impact:** None.

**RECOMMENDATION:** It is recommended that Council authorize the City Manager to execute a Contract with an Energy Provider for Governmental Natural Gas Aggregation if there is a cost savings in the rates given on the refresh date, with the terms and conditions of the contract to be as approved by the Law Director.



**Meeting Date:** June 10, 2021

**Title:** **Administrative Motion** – Ratifying and Approving the Execution of the Collective Bargaining Agreement with the AFSCME Clerical Unit

**Submitted By:** Jackie Potter, Human Resources Director  
**Presented By:** Brent Merriman, City Manager

**Scope/Description:** City staff and members of the AFSCME bargaining unit engaged in negotiations in May 2021. The City’s negotiating team and the Clerical Unit’s negotiating team reached agreement after two very productive sessions.

The negotiation team, the City Manager and the Finance Director believe the terms and conditions of the proposed tentative agreement are fair and satisfy the interests of the City.

Council’s rejection of the terms of this agreement as presented will return all parties to the bargaining process and potentially to fact-finding. This unit is not subject to binding arbitration and has the right to strike if any agreement is not reached. Council’s approval will close negotiations.

**Item Report Attachment(s):** Summary of Tentative Agreement (to be delivered at the meeting)

**Budgetary Impact:** Sufficient funds are budgeted in the 2021 budget to cover the 2.5% increase in year one.

**Recommendation:** Approve, by administrative motion, the terms and conditions of the proposed collective bargaining agreement and authorize the City Manager to execute the agreement with the AFSCME Clerical Unit.

# City of Xenia

## Schedule of Bills

6/10/2021

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
A&A SAFETY INC	2021-05-18	175661	HOT TAPE-PKG LOT	\$2,864.00	101-1557-54299
			Total for Vendor	\$2,864.00	
ASSN MUN/COUNTY JUDGES OF OHIO	2021-05-20	LEWIS	2021 AMCJO CONF-R LEWIS	\$300.00	101-1002-52110
			Total for Vendor	\$300.00	
APP ARCHITECTURE INC	2021-05-19	2	DESIGN SECURITY ALCOVE	\$4,268.93	363-1009-53290
	2021-05-19	2	DESIGN SECURITY ALCOVE	\$4,268.93	101-1009-53290
			Total for Vendor	\$8,537.86	
ADVANCED WILDLIFE MGMT LLC	2021-06-01	848246	JUNE NUISANCE ANIMAL REMOVAL	\$2,000.00	101-1001-53290
			Total for Vendor	\$2,000.00	
AIRGAS USA LLC	2021-05-31	9979756361	CYLINDER RENTAL STA 1	\$155.10	270-1225-54299
			Total for Vendor	\$155.10	
AMERICAN SAFETY & HEALTH INSTITUTE	2021-05-16	1397713	DIGITAL CERTIFICATION CARDS	\$195.00	270-1225-54299
			Total for Vendor	\$195.00	
BB&T GOVERNMENT FINANCE	2021-05-12	9935000626Jun	REACH GO BOND-INTEREST	\$8,604.76	361-8940-56201
			Total for Vendor	\$8,604.76	
BIDDLE CONSULTING GROUP INC	2020-05-17	67584	8/12-8/11 CRITICAL ELITE	\$719.00	270-1222-53792
			Total for Vendor	\$719.00	
MICHAEL BOGAN	2021-05-13	21-16	REIMB SPRING 21 TUITION/BOOK	\$1,495.30	270-1225-51403
			Total for Vendor	\$1,495.30	
BRENNAMAN PEST SOLUTIONS LLC	2021-05-19	5/19/21	PEST CONTROL STA 1/2	\$80.00	270-1225-53290
			Total for Vendor	\$80.00	
BROWN SUPPLY COMPANY	2021-05-26	251857	TOWELS/TP/TRASH BAGS	\$1,089.25	101-1009-54299
	2021-05-19	251671	HAND SANITIZER/STAND/FOAM	\$1,789.30	203-1671-53290
			Total for Vendor	\$2,878.55	
BURGESS & NIPLE INC	2021-05-26	979029	WTP RISK/RESILIENCE ASSESSMNT	\$2,749.55	664-6602-53290
			Total for Vendor	\$2,749.55	
CARMEUSE LIME INC	2021-03-23	94255882	24.6TN LIME	\$4,482.83	612-1331-54299
	2021-05-05	94284127	23.5TN LIME	\$4,296.58	612-1331-54299
			Total for Vendor	\$8,779.41	
CARR SUPPLY XENIA	2021-05-10	S5980467.001	2" BALL VALVE	\$185.96	611-1338-54299
			Total for Vendor	\$185.96	
CINTAS CORPORATION LOC G62	2021-05-19	4084792164	UNIFORM SVC-MAINT	\$5.97	613-1333-53290
	2021-05-26	4085447283	UNIFORM SVC-MAINT	\$5.97	613-1333-53290
	2021-05-19	4084791989	UNIFORM SVC-2 EMPLOYEES	\$12.20	709-1446-53290
	2021-05-26	4085447283	UNIFORM SVC-MAINT	\$23.87	221-1441-53290
	2021-05-19	4084792164	UNIFORM SVC-MAINT	\$23.87	221-1441-53290
	2021-05-26	4085447185	UNIFORM SVC-2 EMPLOYEES	\$12.20	709-1446-53290
	2021-05-17	4084481788	MAT SERVICE	\$88.90	101-1018-53290
	2021-05-24	4085149247	MAT SERVICE	\$88.90	101-1018-53290

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-05-19	4084792164	UNIFORM SVC-MAINT	\$5.97	101-1442-53290
	2021-05-26	4085447283	UNIFORM SVC-MAINT	\$5.97	101-1442-53290
	2021-05-26	4085447437	MATS/UNIFORM SVC-2 EMPLOYEES	\$16.11	612-1336-53290
	2021-05-19	4084792319	MATS/UNIFORM SVC-2 EMPLOYEES	\$16.11	612-1336-53290
	2021-05-25	4085324733	MAT SERVICE	\$7.89	101-1557-53290
	2021-05-18	4084643951	MAT SERVICE	\$7.89	101-1557-53290
	2021-05-26	4085447138	MATS/UNIFORM SVC-6 EMPLOYEES	\$39.66	612-1331-53290
	2021-05-19	4084791990	MATS/UNIFORM SVC-6 EMPLOYEES	\$39.66	612-1331-53290
	2021-05-18	4084643978	MAT SERVICE	\$26.93	709-1447-53290
	2021-05-25	4085324683	MAT SERVICE	\$26.93	709-1447-53290
	2021-05-17	4084481819	MAT SERVICE	\$52.79	101-1009-53290
	2021-05-24	4085149190	MAT SERVICE	\$50.00	101-1009-53290
	2021-05-26	4085447283	UNIFORM SVC-MAINT	\$35.81	612-1332-53290
	2021-05-19	4084792164	UNIFORM SVC-MAINT	\$35.81	612-1332-53290
	2021-05-26	4085445260	UNIFORM SVC-7 EMPLOYEES	\$32.83	611-1337-53290
	2021-05-19	4084789651	UNIFORM SVC-7 EMPLOYEES	\$32.83	611-1337-53290
	2021-05-19	4084792164	UNIFORM SVC-MAINT	\$11.92	614-1340-53290
	2021-05-26	4085447283	UNIFORM SVC-MAINT	\$11.92	614-1340-53290
	2021-05-19	4084792164	UNIFORM SVC-MAINT	\$35.81	611-1338-53290
	2021-05-26	4085447283	UNIFORM SVC-MAINT	\$35.81	611-1338-53290
			Total for Vendor	\$790.53	
CINTAS CORPORATION					
	2021-05-26	5063450540	BURN RELIEF	\$6.69	614-1340-54299
	2021-05-26	5063450540	BURN RELIEF	\$11.87	612-1332-54299
	2021-05-26	5063450540	DISINFECTANT	\$3.71	101-1442-54299
	2021-05-26	5063450517	DISINFECTANT/EYE DROPS	\$128.30	709-1446-54299
	2021-05-26	5063450540	DISINFECTANT	\$11.87	221-1441-54299
	2021-05-21	5062976571	BLOOD CLOTTING SPRAY/SUNSCREEN	\$265.47	611-1337-53290
	2021-05-26	5063450540	DISINFECTANT	\$11.87	611-1338-54299
	2021-05-26	5063450540	BURN RELIEF	\$3.71	613-1333-54299
			Total for Vendor	\$443.49	
CITRAN OCCUPATIONAL HEALTH LLC					
	2021-05-03	12117	STRESS TEST/DRUG SCREEN	\$763.00	270-1225-53290
			Total for Vendor	\$763.00	
COLLETT PROPANE INC					
	2021-05-20	1032910	20/40LB CYLINDERS/TANK REFILLS	\$276.29	611-1337-53803
			Total for Vendor	\$276.29	
CONTRACT SWEEPERS & EQUIPMENT					
	2021-05-14	10035050	SUCTION NOZZLE V1738	\$131.75	709-1446-54505
			Total for Vendor	\$131.75	
COURTVIEW JUSTICE SOLUTIONS					
	2021-05-19	MAXENIAOH40	7/1-6/30 SUPPORT	\$2,764.00	710-1002-53792
			Total for Vendor	\$2,764.00	
CRANE 1 SERVICES INC					
	2021-05-17	101-31145	CRANE INSPECTION	\$495.00	611-1337-53792
			Total for Vendor	\$495.00	
D AND D PROPERTY MAINTENANCE					
	2021-05-18	81347	TRIM BRUSH-732 N KING	\$250.00	101-1553-53290
	2021-05-19	81348	REMOV MATTRESS-794 CINCINNATI	\$75.00	101-1553-53290
			Total for Vendor	\$325.00	
DE LAGE LANDEN FINANCIAL SERVICES					
	2021-05-29	72684160	JUNE COPIER LEASE	\$1,974.39	710-1010-53521
			Total for Vendor	\$1,974.39	
D & S AUTO PARTS INC					
	2021-05-13	92402	BELT	\$18.39	709-1446-54505
	2021-03-09	87163	ROTOR/BRAKE PADS RETURN	-\$110.99	709-1446-54505
	2021-05-17	92566	COOLANT/OIL FILTERS	\$9.32	709-1446-54505
	2021-05-19	92801	RADIATOR V1302	\$170.47	709-1446-54505
	2021-05-27	93386	AIR/FUEL/CABIN FILTERS V1124	\$19.76	709-1446-54505
	2021-05-12	92246	DRIVESHAFT/MOTOR MOUNT V1204	\$277.29	709-1446-54505

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-05-18	92707	SPARK PLUG V1599	\$2.56	709-1446-54505
	2021-05-10	92097	DOOR ACTUATOR RETURN	-\$71.97	709-1446-54505
	2021-05-17	92612	BELT RETURN	-\$18.39	709-1446-54505
	2021-03-11	87366	BRAKE ROTORS	\$40.00	709-1446-54505
			Total for Vendor	\$336.44	
A E DAVID COMPANY					
	2021-05-21	223931-03	OUTER/INNER BELTS-FOUT	\$58.85	270-1221-54201
	2021-05-21	222219-06	HAT BADGE #98	\$112.50	270-1221-54201
			Total for Vendor	\$171.35	
DAYTON STENCIL WORKS COMPANY					
	2021-05-20	250970	NAMEPLATE-HAHN	\$10.51	101-1001-54299
			Total for Vendor	\$10.51	
DELL MARKETING LP					
	2021-05-24	10489769170	9/1-8/31 MISSION CRITICAL SPRT	\$12,397.66	710-1221-53792
			Total for Vendor	\$12,397.66	
DETROIT TIRE SALES					
	2021-05-13	650114801	4 TIRES V1106	\$505.20	709-1446-54505
	2021-05-17	650114859	WHEEL/TIRE V1903	\$135.98	709-1446-54505
	2021-05-14	650114809	2 TIRES V1502	\$466.20	709-1446-54505
	2021-05-14	650114809	DISMOUNT/BALANCE V1502	\$168.00	709-1446-53740
	2021-05-17	650114914	FLAT REPAIR V1114	\$22.95	709-1446-53740
	2021-05-13	650114801	BALANCE/DISMOUNT V1106	\$114.00	709-1446-53740
	2021-05-14	650114842	FLAT REPAIR V1417	\$40.00	709-1446-53740
	2021-05-14	650114828	FLAT REPAIR V1151	\$22.95	709-1446-53740
			Total for Vendor	\$1,475.28	
ENROLLMENT MGMT SVCS					
	2021-05-25	5537	JUNE ENROLLMENT MGMT FEES	\$5,000.00	711-1773-53290
			Total for Vendor	\$5,000.00	
ERNST CONCRETE					
	2021-05-14	345714	8CY CONCRETE	\$1,092.00	614-1340-54299
	2021-05-07	342373	3CY CONCRETE	\$397.50	611-1338-54299
			Total for Vendor	\$1,489.50	
FIRE APPARATUS SERVICE & REP					
	2021-05-14	27688	REP WIRING/REPL LIGHT L-31	\$477.40	270-1225-53740
			Total for Vendor	\$477.40	
GARRIGANS					
	2021-05-19	1030676-0	FOLDERS/TAPE/GLOVES	\$330.50	101-1002-54299
			Total for Vendor	\$330.50	
GERMAIN AUTOMOTIVE PARTNERSHIP					
	2021-05-25	112477F	ROTORS/BRAKE PADS V1113	\$586.84	709-1446-54505
			Total for Vendor	\$586.84	
HEATHER WALDEN					
	2021-05-20	21-17	REIMB SPRING 21 TUITION	\$549.49	270-1222-51403
			Total for Vendor	\$549.49	
GRAINGER INC					
	2021-05-20	9907614789	TONGUE & GROOVE PLIERS	\$125.74	611-1337-54299
	2021-05-21	9908369128	AIR FILTERS	\$107.88	612-1336-54299
			Total for Vendor	\$233.62	
GREENE COUNTY PUBLIC HEALTH					
	2021-05-24	2ND QTR	2ND QTR HEALTH SVCS	\$14,640.50	101-1001-59102
			Total for Vendor	\$14,640.50	
GREENE MEMORIAL HOSPITAL INC					
	2021-05-19	H23712073800	PRISONER MEDICAL CARE	\$101.68	270-1221-52180
			Total for Vendor	\$101.68	
HANDYMAN ACE HARDWARE					
	2021-05-05	113996	PVC CEMENT/ADAPTER/PLUG	\$17.67	612-1332-54299
	2021-05-27	114355	FASTENERS/CABLE	\$12.94	612-1332-54299
	2021-05-26	114326	FASTENERS	\$5.16	612-1332-54299
	2021-05-17	114181	ANGLE BROOM	\$11.99	270-1225-54299
	2021-05-17	114166	32GAL TRASH CAN X 2	\$39.98	270-1225-54299

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-05-22	114274	SINK TRAP	\$15.99	270-1225-54299
	2021-05-19	114230	SCRAPER	\$4.99	221-1441-54299
	2021-05-18	114201	ELBOWS/THREAD TAPE/NIPPLE	\$31.96	611-1338-54299
			Total for Vendor	\$140.68	
HARDY COMMUNICATIONS & MKTG	2021-05-20	5/20	MOVIE NIGHT 50%	\$2,840.00	236-1501-53290
			Total for Vendor	\$2,840.00	
HOWELL RESCUE SYSTEMS	2021-05-25	2105168	CMC RESCUE HARNESS	\$493.80	270-1225-54505
			Total for Vendor	\$493.80	
INSITUFORM TECHNOLOGIES INC	2021-04-27	002REVISED	SEWER PIPELINE REHAB	\$3,326.00	665-1332-55599
			Total for Vendor	\$3,326.00	
GARY E JOHNSON	2021-05-20	21-18	REIMB SPRING 21 TUITION	\$1,045.48	270-1221-51403
			Total for Vendor	\$1,045.48	
KEY CHRYSLER JEEP DODGE	2021-02-04	14783	HUB STUB/EXHAUST CLAMP RETURN	-\$120.08	709-1446-54505
	2021-02-03	14738	HUB STUB/EXHAUST CLAMP	\$120.08	709-1446-54505
	2021-05-20	17222	ANTIFREEZE	\$54.45	709-1446-54505
	2021-04-16	77725	SLEEVE HEAT SHRINK	\$16.40	709-1446-54505
	2021-04-16	77725	REPAIR SEAT-V1306	\$849.00	709-1446-53740
			Total for Vendor	\$919.85	
KOENIG EQUIPMENT INC	2021-05-19	P76462	PWR WSHR-SHWNEE PK	\$733.50	361-1442-54299
	2021-05-18	P11654	VOLTAGE REGULATOR	\$65.85	709-1446-54505
	2021-05-18	P11649	FILTER	\$7.89	709-1446-54505
	2021-05-18	P11658	TOGGLE SWITCH	\$21.20	709-1446-54505
	2021-05-19	P11797	CLUTCH	\$423.66	709-1446-54505
	2021-05-24	P12328	ROTARY/TOGGLE SWITCHES	\$80.97	709-1446-54505
	2021-05-18	P11650	FILTER	\$7.89	709-1446-54505
	2021-05-25	P12461	CLUTCH RETURN	-\$423.66	709-1446-54505
	2021-05-18	P11650	FILTER KIT COUPON	-\$7.89	709-1446-54505
	2021-05-18	P11649	FILTER KIT COUPON	-\$7.89	709-1446-54505
			Total for Vendor	\$901.52	
L S COMBS INC	2021-05-20	12530	TREE REMOVAL-123 HILLCREST AVE	\$2,400.00	101-1553-53290
			Total for Vendor	\$2,400.00	
LAWSON PRODUCTS INC	2020-05-11	9308447431	BOLT LOOSENERS	\$112.56	709-1446-54505
	2020-05-11	9308447430	BAND SAW BLADE	\$117.12	709-1446-54505
			Total for Vendor	\$229.68	
BARRY T LEMASTER	2021-04-29	4/29	8 HRS RESERVE DUTY OFFICER	\$435.20	270-1221-53290
			Total for Vendor	\$435.20	
LOWE'S COMPANIES INC	2021-05-19	01462	5BAGS QUIKRETE	\$28.40	614-1340-54299
	2021-05-18	09886	WEED PREVENTER/TRIMMER LINE	\$99.66	221-1443-54299
	2021-05-18	12360	CLAMP	\$4.07	612-1332-54299
	2021-05-26	82715	GAS RANGE STA 1	\$2,660.85	270-1225-54505
	2021-05-17	11393	ROLLER COVER/WATER SEAL V1903	\$23.23	709-1446-54505
	2021-05-18	09887	PAINT/SCRAPERS/TRAYS	\$178.98	101-1442-54299
	2021-05-25	02870	BOLTS/NUTS/TREATED BOARD	\$35.42	101-1442-54299
	2021-05-24	02581	RATCHET STRAPS	\$24.21	611-1338-54299
	2021-05-18	11692	ANGLE GRINDER/CUP	\$56.96	101-1442-54505
	2021-05-17	11526	LABEL MKR/RESP MASK/STRAPS	\$252.63	612-1336-54299
	2021-05-17	12263	BLOW GUN KIT	\$6.45	612-1336-54299
			Total for Vendor	\$3,370.86	
LYNN PEAVEY COMPANY	2021-05-11	379698	EVIDENCE TESTING SUPPLIES	\$383.65	270-1221-54299

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
			Total for Vendor	\$383.65	
MKD TECHNICAL SVCS LTD	2021-05-27	21-0527-01-XW	WELL CB INSTALL	\$960.00	611-1337-53740
			Total for Vendor	\$960.00	
MIAMI VALLEY ICE MACHINE	2021-05-27	9901	REPL INLET VALVE-ICE MACHINE	\$297.13	270-1225-53290
			Total for Vendor	\$297.13	
NAPA AUTO PARTS	2021-05-26	371996	MINI LIGHT BAR V1400	\$94.96	709-1446-54505
	2021-05-24	371848	BELTS	\$41.76	709-1446-54505
	2021-05-24	371847	BELTS V1908	\$57.53	709-1446-54505
			Total for Vendor	\$194.25	
NEPTUNE EQUIPMENT COMPANY	2021-05-18	145466	10 WATER METERS	\$2,730.00	665-1332-54299
			Total for Vendor	\$2,730.00	
OPI IND TRAINING PROG	2021-04-30	PRT-S03536	WARRANT TO DISCHARGE FORMS	\$342.30	101-1002-53320
			Total for Vendor	\$342.30	
OHIO SECTION AWWA	2021-05-18	664	SWP WEBINAR-MILLS/HUSSONG	\$30.00	611-1337-52110
			Total for Vendor	\$30.00	
PNC BANK NA	2021-05-07	605243397	GENERATORS-INTEREST	\$6.70	613-8987-56205
	2021-05-07	605243397	SHAWNEE PK IMP-INTEREST	\$911.20	361-8988-56201
	2021-05-07	605243397	GENERATORS-INTEREST	\$65.47	612-8987-56205
	2021-05-07	605243397	GENERATORS-INTEREST	\$202.85	361-8987-56201
	2021-05-07	605243397	GENERATORS-INTEREST	\$6.70	614-8987-56205
	2021-05-07	605243397	GENERATORS-INTEREST	\$65.47	611-8987-56205
			Total for Vendor	\$1,258.39	
P&R COMMUNICATIONS SERV INC	2021-05-26	40292	20 PORTABLE BATTERIES	\$2,665.78	270-1221-54299
			Total for Vendor	\$2,665.78	
PHILLIPS COMPANIES	2021-05-18	63647	1CY CONCRETE	\$144.08	614-1340-54299
	2021-05-25	64065	1.25CY CONCRETE	\$180.10	101-1442-54299
	2021-05-25	64066	5CY CONCRETE	\$727.15	101-1442-54299
	2021-05-18	63648	1CY MULCH	\$40.50	612-1336-54299
			Total for Vendor	\$1,091.83	
PHOENIX SAFETY OUTFITTERS	2021-05-28	SI-115469	EZ-HBACK SUSPENDERS-FANNIN	\$68.95	270-1225-54201
	2021-05-26	SI-115389	ALTER TURNOUT COAT-SIMS	\$269.95	270-1225-54201
	2021-05-21	SI-115290	SHOES-REICHERT/HAGLER	\$322.90	270-1225-54201
	2021-05-26	SI-115404	ALTER TURNOUT PANTS-SIMS	\$164.95	270-1225-54201
	2021-05-21	SI-115291	FIRE BOOTS-SIMS	\$335.00	270-1225-54201
	2021-05-18	SI-115121	SHIRTS/PANTS X 4 EMPL	\$363.65	270-1225-54201
	2021-05-18	SI-115120	BOOTS/PANTS/SHIRTS X 2 EMPL	\$812.20	270-1225-54201
	2021-05-18	SI-115118	ALTERATIONS-BRUGGEMAN	\$67.90	270-1225-54201
	2021-05-18	SI-115119	BOOTS X 3 EMPL	\$518.85	270-1225-54201
	2021-05-21	SI-115292	FIRE BOOTS-WALTER	\$409.95	270-1225-54201
	2021-05-26	SI-115390	ALTER TURNOUT PANTS-FANNIN	\$217.81	270-1225-54201
	2021-05-26	SI-115388	ALTER TURNOUT COAT-FANNIN	\$269.95	270-1225-54201
			Total for Vendor	\$3,822.06	
PLATTENBURG & ASSOCIATES INC	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$23.00	270-1225-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$190.00	270-1225-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$19.00	614-1334-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$2.30	614-1334-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$76.00	101-1002-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$9.20	101-1002-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$228.00	611-1334-53101

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$27.60	611-1334-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$76.00	221-1441-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$9.20	221-1441-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$6.90	270-1222-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$57.00	270-1222-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$34.50	101-1007-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$285.00	101-1007-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$16.10	613-1334-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$133.00	613-1334-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$43.70	612-1334-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$361.00	612-1334-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$23.00	270-1221-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$190.00	270-1221-53101
	2021-05-13	APRIL 30 2021	APR FY 2020 AUDIT SERV	\$285.00	101-1006-53101
	2021-05-13	APRIL 30 2021	APR LANDFILL AUDIT	\$34.50	101-1006-53101
			Total for Vendor	\$2,130.00	
PRIORITY DISPATCH CORP	2021-04-30	SIN282037	EMD-Q CERT-SCHUCK/HUGHES	\$1,100.00	270-1222-53183
			Total for Vendor	\$1,100.00	
PROCAT ADVANCED TRANSLATIONS	2021-05-17	11266	6/16-6/15 TRANSCRIPTION SOFTWARE	\$645.00	710-1002-53792
			Total for Vendor	\$645.00	
ROBIN'S NURSERY	2021-05-19	5/19/21	PETUNIAS	\$90.00	101-1442-54299
			Total for Vendor	\$90.00	
SAL CHEMICAL	2021-05-25	210406	6200LB ORTHO-PHOSPHATE	\$3,719.00	611-1337-54299
			Total for Vendor	\$3,719.00	
SCHAEFFER MANUFACTURING CO	2021-05-17	DAC2071	GREASE	\$501.12	709-1446-54505
			Total for Vendor	\$501.12	
SCREENPLAY PRINTING	2021-05-26	87876	17 STREET SAFETY SHIRTS	\$97.75	221-1443-54299
			Total for Vendor	\$97.75	
SEITER SERVICES LLC	2021-05-24	65744052421	HVAC SERVICE CALL	\$85.00	709-1447-53290
			Total for Vendor	\$85.00	
SMART BILL LTD	2021-05-20	50424-S	MAY UTILITY BILL PRINTING	\$828.57	708-1008-53290
	2021-05-20	50424-S	MAY SVC FEE-ONLINE VIEW	\$59.06	710-1008-53290
	2021-05-20	50424-S	MAY POSTAGE-UTILITY BILLS	\$4,303.05	708-1008-53930
			Total for Vendor	\$5,190.68	
STRYKER MEDICAL	2021-05-24	3402830M	8/6-2/7 CARDIAC MONITOR MAINT	\$2,723.40	270-1225-53792
			Total for Vendor	\$2,723.40	
TJ's PROPERTY MANAGEMENT LLC	2021-05-15	8365	35 PRIVATE LOT MOWINGS	\$1,146.25	101-1553-53225
	2021-05-18	8438	31.5 PRIVATE LOT MOWINGS	\$1,031.63	101-1553-53225
	2021-05-29	8480	48 PRIVATE LOT MOWINGS	\$1,572.00	101-1553-53225
	2021-05-25	8442	18 PRIVATE LOT MOWINGS	\$589.50	101-1553-53225
			Total for Vendor	\$4,339.38	
TECVENTURES INC	2021-05-17	21-5-26	3RD QTR SECURITY-847 FORD RD	\$79.50	270-1221-53290
	2021-05-17	21-5-27	3RD QTR SECURITY-TOWLER	\$79.50	270-1221-53290
	2021-05-17	21-5-25	3RD QTR SECURITY-101 N DETROIT	\$79.50	270-1221-53290
			Total for Vendor	\$238.50	
TERMINAL SUPPLY COMPANY	2021-05-13	43431-00	CONNECTORS/TERMINALS	\$32.95	709-1446-54505
			Total for Vendor	\$32.95	
TREASURER STATE OF OHIO BOILER SEC					

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-05-15	5043352	BOILER INSPECTION	\$68.25	101-1018-53607
			Total for Vendor	\$68.25	
TRIAD GOVERNMENTAL SYSTEMS INC					
	2021-05-20	121-190426	CITY VEHICLE DECALS V1400	\$50.00	709-1446-54505
	2021-05-20	121-190426	INSTALL DECALS V1400	\$115.00	709-1446-53740
			Total for Vendor	\$165.00	
TROPHY SPORTS CENTER LLC					
	2021-05-20	1475	YELLOW HELMET TAGS	\$25.00	270-1225-54201
	2021-05-20	1474	SCREENPRINT FIRE SHIRTS/SHORTS	\$2,583.00	270-1225-54201
			Total for Vendor	\$2,608.00	
TRUBLU H2O LLC					
	2021-05-17	031453	DRINKING/DISTILLED WATER	\$42.60	612-1331-54299
			Total for Vendor	\$42.60	
WILLIAM URSCHER					
	2021-05-16	21-19	REIMB REACHERS-TRASH PICKUP	\$99.73	101-1001-54299
			Total for Vendor	\$99.73	
VALLEY ASPHALT CORPORATION					
	2021-05-25	37410	.68TN ASPHALT	\$53.04	221-1441-54299
	2021-05-19	36634	.52TN ASPHALT	\$40.56	221-1441-54299
	2021-05-17	36092	1.51TN ASPHALT	\$117.78	221-1441-54299
	2021-05-17	36090	9.13TN ASPHALT	\$712.14	611-1338-54299
	2021-05-19	36633	1.6TN ASPHALT	\$124.80	611-1338-54299
	2021-05-25	37409	3.65TN ASPHALT	\$284.70	611-1338-54299
	2021-05-21	37014	6.12TN ASPHALT	\$477.36	611-1338-54299
	2021-05-17	36091	1.5TN ASPHALT	\$117.00	611-1338-54299
			Total for Vendor	\$1,927.38	
XENIA GLASS & LOCK INC					
	2021-05-20	40724051921	RESEAL WINDOWS	\$635.00	101-1009-53290
			Total for Vendor	\$635.00	
				<b>\$141,625.91</b>	