

CITY COUNCIL AGENDA

September 23, 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. **PLEDGE OF ALLEGIANCE** Councilwoman Rebekah Dean
- B. **CALL TO ORDER** 6:00 p.m.
- C. **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
- D. **APPROVAL OF MINUTES** September 9, 2021
- E. **SPECIAL PRESENTATION(S)** Joe Braden, West Region Representative for Auditor of State Keith Faber
- 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 by 3 p.m. on 09/23/2021.
- G. **OLD BUSINESS** None.
- H. **PUBLIC HEARING(S)** None.
- I. **NEW BUSINESS**
 - 1. RESOLUTION 2021-KK (Emergency) AUTHORIZING A THEN AND NOW PAYMENT OF \$4,188.86 TO VISTA SOLUTIONS GROUP FOR DOCUMENT IMAGING FOR THE XENIA MUNICIPAL COURT, AND DECLARING AN EMERGENCY (*Finance Director*)
 - 2. RESOLUTION 2021-LL (Introduction) PROVIDING FOR ASSESSMENTS TO BE LEVIED AND AUTHORIZING THE FINANCE DIRECTOR TO CERTIFY THOSE ASSESSMENTS TO THE GREENE COUNTY AUDITOR (*Finance Director*)
 - 3. Administrative Motion Changing the November 11 and November 25, 2021, and December 23, 2021, Council Regular Meeting Dates due to Holidays (*City Manager*)
 - 4. Administrative Motion Approving the Schedule of Bills in the amount of \$728,726.12 (*Finance Director*)

CITY COUNCIL AGENDA
September 23, 2021

J. APPOINTED OFFICIALS REPORTS

K. REPORTS OF BOARDS, COMMISSIONS, AND COMMITTEES:

1. Economic Development Advisory Board (08/30/2021) *Councilman Urschel*

L. COUNCIL COMMENTS

M. EXECUTIVE SESSION: None.

N. WORK SESSION:

1. State of the City Address *City Manager*

2. Five-Year Capital Improvement Plan *City Manager*

O. ADJOURNMENT

Published upon approval of the Council President by:

Michelle D. Johnson, City Clerk

**XENIA CITY COUNCIL
MEETING MINUTES
SEPTEMBER 9, 2021
6:00 P.M.**

Pastor Andy Wagner, Faith Community United Methodist Church, provided the Invocation before the Call to Order.

A. PLEDGE OF ALLEGIANCE: All present stood and recited the Pledge of Allegiance led by Councilman Cody Brannum.

B. CALL TO ORDER: President Wesley Smith called the Regular Meeting to order at 6:02 p.m.

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

Motion by President Smith, seconded by Councilman Brannum, to excuse from the meeting Councilwoman Dean due to illness and Councilman Urschel due to dealing with family issues out of state. No discussion followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

Nays: None motion carried.

D. APPROVAL OF MINUTES: Motion by Councilman Scrivens, seconded by Mayor Mays, to approve the August 26, 2021, minutes of the Regular Meeting as written. No discussion followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

Nays: None motion carried.

E. SPECIAL PRESENTATION(S): None.

F. AUDIENCE COMMENTS: President Smith invited audience members who wished to speak to come forward.

Keith Morris, 367 Hollywood Boulevard, thanked the City for looking into and addressing the problem he was having with his driveway. However, there was another problem, and he felt somebody lied to him. All of the power for his property comes from behind his home. From two houses on the left to the new house on the corner, the power lines run up his side yard. There are no power lines underneath his driveway. Two years ago when the water meter was raised, not one word was said about any power lines going underneath his driveway. He has spoken with two other gentlemen who came out and gave him estimates for his driveway, who stated they, along with two additional contractors, would not guarantee their work on his driveway because it keeps sinking. He asked what he was supposed to do and if he should just wait until someone gets hurt due to his driveway. He wanted someone to tell him the truth, and he would appreciate a call from someone at the City. He'd also like to be home when they come out to his property again. Regarding the new plat to be developed at the end of Hollywood Boulevard, he has had many people come to his door and ask him if he knew about it. They were all told the plat is a "done deal," and nothing could be

done about it. He asked how it was a “done deal” when nobody knew anything about it. He asked why a City representative was telling everybody that it was a “done deal” when it has not been before the City Council. If City Council did not know anything about it, then it should not be a “done deal.” He personally spoke with the Superintendent of Xenia Community Schools who said any new homes need to be at least 1,800 square feet to support the school system with property taxes. Somebody else said 1,600 square foot homes would work also. He said it sounds like somebody needs to talk with the Superintendent before the size of the homes was decided. He was very upset about both issues with regard to his driveway and now this new plat.

G. OLD BUSINESS:

1. President Smith presented **RESOLUTION 2021-GG ACCEPTING THE AMOUNTS AND TAX RATES AS CERTIFIED BY THE GREENE COUNTY BUDGET COMMISSION FOR 2022, AUTHORIZING THE NECESSARY TAX LEVIES, AND CERTIFYING THE TAX LEVIES TO THE GREENE COUNTY AUDITOR**, introduced by Mayor Mays on 08/26/2021, and it was read for a second time.

Motion by Mayor Mays, seconded by Councilman Scrivens, to pass Resolution 2021-GG as presented. No discussion followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

Nays: None motion carried.

H. PUBLIC HEARING(S): None.

I. NEW BUSINESS:

1. **RESOLUTION 2021-HH AUTHORIZING THE SUBMISSION OF APPLICATIONS FOR FUNDING THROUGH THE AMERICAN RESCUE PLAN ACT (ARPA) FOR THE GLADY RUN WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT AND THE WILBERFORCE SANITARY SEWER SLIPLINING PROJECT, AND DECLARING AN EMERGENCY.** City Manager Brent Merriman said the State of Ohio recently announced that \$250 million was available in grant funding for water and wastewater infrastructure projects through the American Rescue Plan Act (ARPA). This competitive grant program had a tight turnaround time for submittal of applications with initial applications due to the County Engineer’s Office by August 20, 2021. One criteria for grant funding included the ability to have projects completed within one year. While no matching funds are required, applications with matching funds will be considered more favorably. Public Service, Engineering, and City Manager’s Office staff considered various opportunities and needs, and the City opted to submit two projects as described in the agenda report: the Gladly Run WWTP Improvement (Aeration Tank Flow Distribution Chamber and Screening) Project and the Wilberforce Sanitary Sewer Sliplining Project. The total project cost for the Gladly Run WWTP Project was estimated to be \$3,109,128 and the Wilberforce Project was estimated to be \$750,000. The City pledged a 25% local match commitment for each project, amounting to \$777,282 and \$187,500, respectively. He did not believe it was likely that both projects would be awarded, which was why they submitted a larger project along with a smaller project. Because requests for funding of projects have already been received by the Greene County Engineer, City staff requests adoption of this emergency resolution to complete its application to the State for funding.

President Smith reminded everyone that approval of the Resolution only authorizes the application for grant funding and not the actual project(s). He then entertained a motion to pass Resolution 2021-HH as presented.

Motion by Mayor Mays, seconded by Vice President Dean, to pass Resolution 2021-HH. Brief comments followed. Councilman Scrivens said the total budgetary impact if both projects are awarded would be \$964,782. Mr. Merriman concurred, noting these projects were already planned and funds are available based on the Five-Year Capital Improvement Plan. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

Nays: None motion carried.

2. RESOLUTION 2021-II AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH PROCESS PUMP & SEAL, INC., FOR THE REBUILD OF HIGH SERVICE PUMP NO. 3 AT THE WATER TREATMENT PLANT, AND DECLARING AN EMERGENCY.

Mr. Merriman said recently, Water Treatment Plant (WTP) staff noticed an unusual amount of leakage emanating from High Service Pump No. 3. The WTP has a total of three (3) such pumps, whose sole function is to put treated water out into the system for consumption. Staff contacted the WTP's normal service provider, Process Pump & Seal, Inc., it was determined that the pump's couplings and impeller needed to be rebuilt. According to the records on file at the WTP, the last time this particular pump was rebuilt was in 2001. In order to maintain (water) system integrity, it was imperative to have this pump rebuilt as quickly as possible. Over the last several years, Process Pump & Seal, Inc., has completed similar maintenance of pumps and appurtenances at both the water and wastewater plants, and staff was very confident and familiar with their work. Given the urgency for sufficient redundancy to provide a potable water supply at the Water Treatment Plant and in order to begin the rebuild of the high service pump as soon as possible, staff respectfully requested authorization of this purchase proposal without competitive bidding and passage of Resolution 2021-II as an emergency. Pursuant to City Charter Section 9.16, Council may authorize the expenditure of more than \$25,000 without bidding in cases of emergency or when necessary for the immediate protection of public safety.

President Smith entertained a motion to pass Resolution 2021-II as presented.

Motion by Councilman Brannum, seconded by Vice President Dean, to pass Resolution 2021-II. Brief comment followed. Councilman Scrivens reiterated that any expense over \$25,000 must be approved by City Council per Charter Section 9.16, and he would be voting to approve this expenditure in the amount of \$27,383.29. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

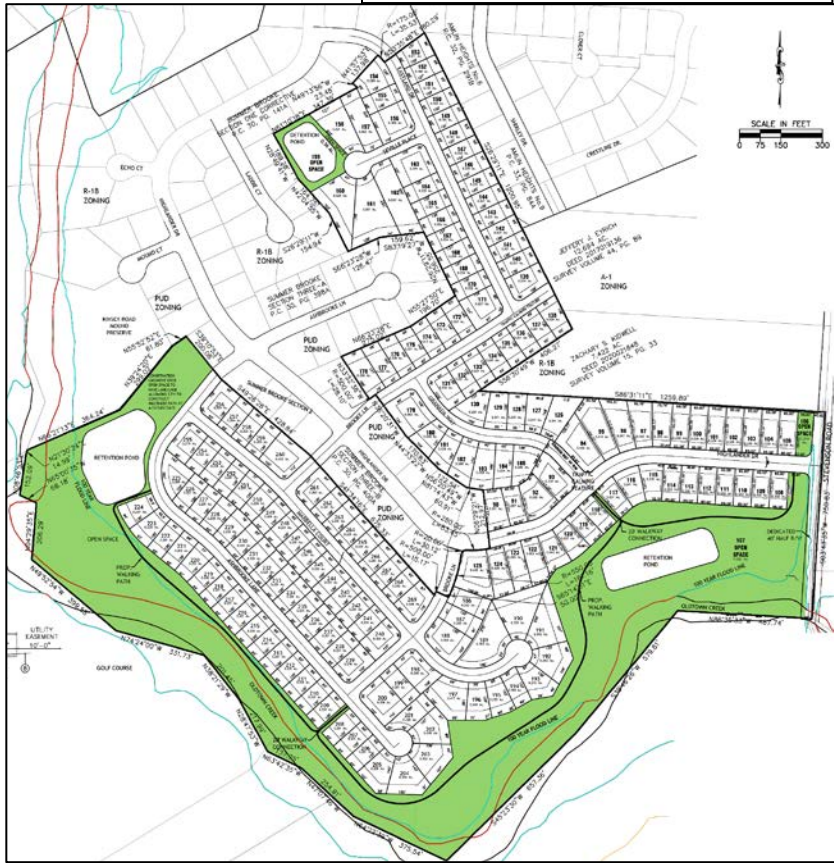
Nays: None motion carried.

RESOLUTION 2021-JJ APPROVING THE FINAL PLAT AND AUTHORIZING A SUBDIVIDER'S AGREEMENT FOR THE SUMMER BROOKE SOUTH, SECTION FOUR, SUBDIVISION, AND DECLARING AN EMERGENCY.

Mr. Merriman said the Arnold Development Company has decided to resume development of the Summer Brooke subdivision. The developer now intends to construct Section Four, which includes the subdivision

of an 18.706-acre tract into 34 single-family home lots, the extension of Highlander Drive and associated utilities to Stevenson Road, a 7.296-acre section of the planned open space adjacent to Stevenson Road, and a section of the planned walkway. The extension of Highlander Drive in this initial phase was required by the Planning and Zoning Commission (PZC) because it will improve the City's emergency response times to this area. Pursuant to the Land Development Code, the applicant has submitted construction design drawings for planned streets and utilities. The Engineering Division has found these drawings to be acceptable. PZC approved the Section Four Final Plat on August 5 with conditions finding that it met the Land Development Code's approval criteria for Final Plats and PUD Final Development Plans. The developer has satisfied PZC's conditions of approval, with the exception that the developer is still finalizing plans for street lighting. The Land Development Code requires all final plats to receive PZC approval. City Council approval is additionally required if the required public improvements have not yet been installed. Because approval of a final plat is a legislative act, Council approval of a resolution is required. Emergency approval of a resolution is being requested for the purpose of expediting completion of a roadway that will improve emergency response times to existing and future portions of the City and to facilitate other required public improvements and the City inspections thereof.

Summer Brooke South Preliminary Plat/PUD Concept Plan Approved by PZC 6/3/2021



President Smith entertained a motion to pass Resolution 2021-JJ as presented.

Motion by Councilman Scrivens, seconded by Mayor Mays, to pass Resolution 2021-JJ. Brief comments followed. Mr. Merriman said the plan for Section Four included a fair amount of feedback from the residential community through the Planning and Zoning Commission process. He believed the outcome as presented this evening was very reasonable, which allowed for additional development and addressed most of the residents' concerns. He applauded all those who participated in that process. The Roll on this was the following:

- Ayes: L. Dean, Scrivens, Brannum, Mays, Smith
- Nays: None motion carried.

3. Administrative Motion Approving the Schedule of Bills in the amount of \$147,468.37. Mr. Duke respectfully requested the payment of bills in the amount of \$147,468.37.

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

Motion by Mayor Mays, seconded by Councilman Brannum, to approve the schedule of bills in the amount of \$147,468.37. No discussion followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

Nays: None motion carried.

J. APPOINTED OFFICIALS REPORTS

President Smith noted Law Director Donnette Fisher had been excused from the meeting and was not present.

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

President Smith asked Mr. Merriman for his comments. Mr. Merriman said the second and final Neighborhood Night Out (NNO) event for 2021 was scheduled for Tuesday, September 28th, at Lexington Park from 5-7 p.m. A significant City staff presence was planned, including Police and Fire personnel. He believed the event would be a special opportunity to connect with East End residents, and he encouraged residents to attend to learn more about the City's public safety services and talk about the future of Lexington Park. President Smith asked Mr. Merriman if he would reach out to Mr. Morris regarding his audience comments this evening. Mr. Merriman said yes.

K. REPORTS OF BOARDS AND COMMISSIONS:

1. Property Management Committee: Councilman Scrivens said the Property Management Committee met just before the last Council meeting on August 26th. Those in attendance included the Committee members as well as the City Manager, Assistant City Manager, Finance Director, and Development Director. They went into to Executive Session to discuss the sale of property. They also discussed the Residential Transfer to Productive Use Process with regard to properties that do not sell at Sheriff's sales in an effort to get those properties back into private hands. They received other property updates including the Carnegie Library and the former Xenia Adult Recreation Services Center property, noting that entire block needs to be rejuvenated. They discussed a few items that may be passed on to the Xenia Community Improvement Corporation (CIC).

2. Economic Development Advisory Board: President Smith said the EDAB report would be postponed until their next meeting due to Councilman Urschel's absence.

3. Finance and Budget Review Committee: President Smith said the Finance and Budget Review Committee met on September 2nd. He serves as Chair; Vice President Dean and Councilman Brannum are Committee members. The City Manager, Assistant City Manager, Finance Director, and Assistant Finance Director were also present. The group received updates

on financial projections from the Finance Director, they discussed the parameters in which to spend the American Rescue Plan Act (ARPA) dollars, and they received an update on the timeline for Five-Year Capital Improvement Plan (CIP) and 2022 Operating Budget. He noted Xenia's ARPA allotment was originally estimated to be over \$5 million but was cut in half. Further, the Five-Year CIP will be presented to City Council for approval in October. Mr. Merriman added that staff was currently finalizing the Five-Year CIP and looked forward to distributing that to Council at the end of the month, noting that it must be distributed to Council by October 1st and approved by Council by November 1st per the Charter. He noted preparation of this year's CIP was particularly difficult due to the federal monies that have recently been made available, and many adjustments were necessary.

4. Planning and Zoning Commission: Councilman Brannum said as noted on the agenda, the September PZC meeting was canceled due to lack of agenda items. He said an update to the Fairmoor Heights plat was planned for the next Council meeting on September 23rd. He believed the City Planner would be available as well.

5. Board for Recreation, Arts, and Cultural Activities: President Smith said BRACA met this week on September 7th. He thanked all those who participated in the Bloom with Xenia ... Adopt-a-Spot program this year and helped beautify the downtown. The Community Garden programs at Lexington Park was also winding down, and he encouraged those with plots to remove tomato cages, etc., by October 31st. This year's Youth Fishing Derby was cancelled, but they are planning to hold the event next year on the first Saturday in June. He commended BRACA member Todd Patterson who has run the event for more than 20 years. They discussed the upcoming downtown Christmas event to be held on Friday, December 3rd; he shared some of the many fun activities and events that are planned. They discussed the Tree Committee's tree sale, which was underway. A variety of trees and shrubs are available. The deadline to order was September 24th, and the pickup date was October 16th. More information on the tree sale can be found on the City's website. He invited everyone to the Harvest on Main Street event also on October 16th from 2-7 p.m. that includes over 50 vendors. Mayor Mays shared additional details on the event. President Smith expected additional details to be shared at upcoming Council meetings, via the City's social media accounts, and on the website.

L. COUNCIL COMMENTS:

Councilman Brannum did not have anything further to share.

Councilman Scrivens said the 9/11 remembrance is in a few days, and they shall never forget the events of September 11, 2001. The Xenia High School football team is 3-0, and they travel to face the unbeaten Piqua team on Friday. He expressed condolences to the family of John Shultz; thanked him for all his contributions and for making a difference in his life. September is "Disaster Preparedness Month," and Xenia knows all too well about being prepared for disasters. Everyone needs to be prepared with a "to go" bag, be able to survive on their own for at least 72 hours, etc. It was best to be prepared and not need it than to not be prepared and need it. He asked City Planner Brian Forschner to provide an update on the James T. Henry monument being constructed at the roundabout. Mr. Forschner said the cement block base for the decorative walls are under construction; the next step would be installation of the decorative stone and lettering. Per the

contract, the signage should be completed by the end of the month. A ribbon-cutting ceremony will be planned in October to include members of Mr. Henry's family.

Mayor Mays said August 27th was the final night of the "Everybody Eats" week at One Bistro that included local celebrity servers. She participated in the Friday evening dinner, prepared by Executive Chef Greg Shaffer. It was a really great night that capped off a great week, and she congratulated Chef Greg and his wife, Shayne, on the work they are doing at One Bistro. She attended the City's Neighborhood Night Out event on September 1st at Sterling Green Park. She thanked City leadership, staff, including Police Division staff, and Council members for attending the event. It was a great night with perfect weather. Representatives from many of the City's partners were also present including Central State University, Ohio State Extension Office, Xenia Community Schools, Colonel Charles Young Buffalo Soldier's National Monument, Wilberforce University, Athletes in Action, the Greene County Library, etc. It was a great representation of this community. Her children had a blast and really enjoyed the Passport activity. Today, she stopped by the Xenia FISH Food Pantry for the "Business After Hours" Chamber event and congratulated Gail Matson, who expressed her thankfulness for the many partnerships and all those who have worked with her and made donations—they are feeding a lot of people in Greene County. She extended congratulations to Fire Lieutenant Travis Dill on his 20 years of service with the Xenia Fire Division. She was very thankful for his longevity and the consistent faithfulness of his work.

Vice President Dean did not have anything further to share.

President Smith thanked Mr. Morris for attending the meeting this evening. He said staff would reach out to him regarding his driveway issue. Regarding the plat that was referenced during Mr. Morris' audience comments, the plat is zoned as a Planned Unit Development (PUD). An updated concept plan for the existing PUD was reviewed and approved by the Planning and Zoning Commission (PZC), which is comprised of Xenia citizens and chaired by Councilman Brannum. Per the Land Development Code, the PUD was a "done deal," but the final plat has not yet been presented to City Council for approval. Citizens can always come to City Council meetings and present their concerns about the plat. Councilman Brannum agreed the final plat has not been submitted to PZC yet, but he did not know when that would occur. Once PZC reviews it, it would move on to City Council.

M. EXECUTIVE SESSION: None.

N. WORK SESSION: None.

O. ADJOURNMENT: Motion by Mayor Mays, seconded by Councilman Brannum, to adjourn the Regular Meeting at 6:42 p.m. No discussion followed. The Roll on this was the following:

Ayes: L. Dean, Scrivens, Brannum, Mays, Smith

Nays: None motion carried.

Michelle D. Johnson
City Clerk

Wesley E. Smith
President, Xenia City Council



XENIA CITY COUNCIL
LEGISLATIVE COVER MEMO

Meeting Date: September 23, 2021
Emergency: YES
Effective Date: September 23, 2021

Agenda Item: **Resolution 2021-KK**
AUTHORIZING A THEN AND NOW PAYMENT OF \$4,188.86 TO VISTA SOLUTIONS GROUP FOR DOCUMENT IMAGING FOR THE XENIA MUNICIPAL COURT, AND DECLARING AN EMERGENCY

Submitted and Presented By: Ryan Duke, Finance Director

Scope/Description: In the transition between Court Administrations a couple years ago, it appears that an invoice for services rendered related to document imaging was not properly accounted for. The prior administration had encumbered the funds for this purpose, but the new administration accidentally used the purchase order to pay for other services rendered by the same vendor. There was some turnover and confusion as new employees tried to acclimate themselves to the purchasing system and sort through outstanding liabilities of the Court. Only recently has the Finance Department become aware of this outstanding invoice from June 2020 due to Vista Solutions Group. The services were rendered, and there is a legitimate liability that needs to be resolved. Because the amount outstanding exceeds \$3,000 (the then and now portion is \$4,188.86) and because there are not sufficient funds encumbered to cover the cost, the City is required by Ohio's Uniform Tax Levy Law to certify, via a resolution, that funds were available when the dollars were spent and that the funds are still available now. Staff recommends Council pass the resolution so that the invoice can be processed and payment made.

Cover Memo Attachments: Then and Now Statement

Budgetary Impact: Account #710-1002-53290 \$4,188.86

Recommendation: Pass an emergency Resolution to authorize payment to Vista Solutions Group for document imaging services for the Municipal Court, in the amount of \$4,188.86, on a Then and Now Statement.

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

**AUTHORIZING A THEN AND NOW PAYMENT OF \$4,188.86 TO VISTA SOLUTIONS
GROUP FOR DOCUMENT IMAGING FOR THE XENIA MUNICIPAL COURT,
AND DECLARING AN EMERGENCY**

WHEREAS, during the transition of Court Administrations, an invoice to Vista Solutions Group was not properly accounted for and remains unpaid;

WHEREAS, the funds originally encumbered for this purpose were inadvertently used to pay for other services provided by Vista Solutions Group;

WHEREAS, the Finance Director has certified to this Council that at the time the purchase was made, and at the present time, sufficient funds were available or in the process of collection, to the credit of the proper fund, properly appropriated and free from any previous encumbrance; and

WHEREAS, Ohio Revised Code Section 5705.41(D) grants to this Council the authority to approve payment for this purchase upon certification from the Finance Director that both at the time the contract was made and at the time of his certification, sufficient funds are available to pay for such services,

NOW, THEREFORE, THE CITY OF XENIA HEREBY RESOLVES, at least five (5) members of the City Council concurring, that:

Section 1. This Resolution is declared to be an emergency for the reason that the expenses for this purchase have already been incurred and the invoices need to be paid as soon as possible.

Section 2. Payment to Vista Solutions for Document Imaging Services for the Xenia Municipal Court in the amount of Four Thousand One Hundred Eighty-Eight Dollars and Eighty-Six Cents (\$4,188.86) by a Then and Now Statement is hereby approved, as authorized by Ohio Revised Code Section 5705.41(D)(1).

Section 3. It is found that all formal actions of this Council concerning and relating to the adoption of this Resolution 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 4. This Resolution shall become effective immediately upon its passage.

Passed: September 23, 2021

Attest:

Wesley E. Smith
President, Xenia City Council

Michelle D. Johnson
City Clerk



First Reading: September 23, 2021
2nd Reading & Vote: October 14, 2021
Effective Date: October 14, 2021

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

Submitted and 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 requires 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 second assessment in 2021.

Cover Memo Attachments: None.

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

Weeds	\$107,193.75
Trash Cleanup	\$6,840.00
Demolition	\$609.99

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 a 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 – LL**

**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; 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>
\$107,193.75	Unpaid Weed Mowing Invoices
\$6,840.00	Unpaid Trash Cleanup Invoices
\$609.99	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: September 23, 2021

Passed:

Attest:

Wesley E. Smith
President, Xenia City Council

Michelle D. Johnson
City Clerk



Meeting Date: September 23, 2021

Agenda Location: New Business

Title: **Administrative Motion** – Changing the November 11 and November 25, 2021, and December 23, 2021, Council Regular Meeting Dates due to Holidays

Submitted By: Michelle Johnson, City Clerk

Presenter: Brent Merriman, City Manager

Summary: Per the City Council regular meeting schedule, the first meeting in November 2021 falls on Veterans Day and the second meeting in November always falls on Thanksgiving Day, which are both observed holidays and require a change in meeting dates. It is recommended that the November 11th meeting be held on the preceding Tuesday, November 9th, at 6 p.m. and the November 25th meeting be held on the preceding Tuesday, November 23rd, at 6 p.m. Also, the second meeting in December falls on December 23rd, which will also be a half-day observed holiday (per Ordinance 2020-13 adopted on May 28, 2020, as Christmas Day falls on a Saturday, Christmas Eve will be observed on December 23rd and Christmas Day will be observed on Christmas Eve). In an effort to allow more time for end of year closeout as well as being considerate of Council's and staff's personal holiday schedules, staff respectfully recommends moving the second meeting in December from December 23rd to Wednesday, December 29th, at 5:00 p.m. (instead of the regular 6 p.m. start time).

Item Report

Attachment(s): None

Budgetary Impact: No budgetary impact.

Recommendation: Change, by administrative motion, the first meeting in November from November 11th to Tuesday, November 9th at 6 p.m., the second meeting in November from November 25th to Tuesday, November 23rd at 6 p.m., and change the second meeting in December from December 23rd to Wednesday, December 29th at 5:00 p.m. to accommodate end of year closeout.

City of Xenia

Schedule of Bills

9/23/2021

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
AG-PRO	2021-09-02	P58968	2 IDLER ARMS V1514	\$148.06	709-1446-54505
			Total for Vendor	\$148.06	
AIM MEDIA MIDWEST OPERATING LLC	2021-08-31	90129427	PUB RES 21-EE-FF	\$149.76	101-1011-53290
	2021-08-24	90128907	VIOLATN NOTICE-918 CATHERINE	\$265.56	101-1553-53290
			Total for Vendor	\$415.32	
ADVANCED WILDLIFE MGMT LLC	2021-09-01	857988	SEPT NUISANCE ANIMAL REMOVAL	\$2,000.00	101-1001-53290
			Total for Vendor	\$2,000.00	
ADVANTAGE SPECIALTY CHEMICALS	2021-08-25	082521-1	2290LB POLYMER	\$4,946.40	612-1331-54299
			Total for Vendor	\$4,946.40	
AIRGAS USA LLC	2021-08-31	9981997650	OXYGEN CYLINDER RENTAL STA 1	\$155.10	270-1225-54299
	2021-09-02	9117173881	ACETYLENE/OXYGEN	\$190.92	612-1331-54299
			Total for Vendor	\$346.02	
AMERICAN HEALTH HOLDING INC	2021-09-01	SEPT 21	SEPT TELEDOC	\$388.79	711-1773-53290
			Total for Vendor	\$388.79	
ANDERSON LANDSCAPE MANAGEMENT	2021-09-02	90221	DUMPSTER RENTAL-1550 WIGWAM	\$300.00	101-1553-53290
			Total for Vendor	\$300.00	
BDI	2021-08-31	9502047601	BEARING/CARRIER/PULLEY	\$323.98	612-1336-54299
			Total for Vendor	\$323.98	
BOBCAT OF DAYTON-DIVISION OF DEHAAI	2021-07-27	S97717	MOWER BLADES/BOLTS/NUTS	\$314.00	612-1331-54299
			Total for Vendor	\$314.00	
BOUND TREE MEDICAL LLC	2021-09-02	84193533	LANCETS/BLADES/GLOVES	\$3,088.37	270-1225-54299
			Total for Vendor	\$3,088.37	
BRENNAMAN PEST SOLUTIONS LLC	2021-09-02	9/2/21	PEST CONTROL STA 1/2	\$80.00	270-1225-53290
	2021-08-18	8/18/21	PEST CONTROL-1550 WIGWAM	\$100.00	101-1553-53290
	2021-08-19	8/19/21	PEST CONTROL-1550 WIGWAM	\$100.00	101-1553-53290
	2021-09-03	9/3/21	PEST CONTROL-1550 WIGWAM	\$150.00	101-1553-53290
	2021-08-26	8/26/21	PEST CONTROL-1550 WIGWAM	\$100.00	101-1553-53290
			Total for Vendor	\$530.00	
BROWN SUPPLY COMPANY	2021-09-09	256112	GLOVES	\$251.40	101-1442-54299
			Total for Vendor	\$251.40	
BRUMBAUGH CONSTRUCTION INC	2021-08-03	1	S COLUMBUS ST BRIDGE PROJECT	\$170,482.05	361-1441-55508
	2021-09-02	2	S COLUMBUS ST BRIDGE PROJECT	\$164,958.35	361-1441-55508
			Total for Vendor	\$335,440.40	
CARR SUPPLY XENIA	2021-08-26	00378601	TEE/WYE	\$172.37	612-1332-54299
			Total for Vendor	\$172.37	
CINTAS CORPORATION LOC G62	2021-09-08	4095190514	UNIFORM SVC-2 EMPLOYEES	\$12.46	709-1446-53290
	2021-09-01	4094551676	UNIFORM SVC-2 EMPLOYEES	\$12.46	709-1446-53290
	2021-09-01	4094551973	UNIFORM SVC-MAINT	\$6.92	613-1333-53290
	2021-09-08	4095190627	UNIFORM SVC-MAINT	\$6.02	613-1333-53290
	2021-09-08	4095190627	UNIFORM SVC-MAINT	\$24.08	221-1441-53290
	2021-09-01	4094551973	UNIFORM SVC-MAINT	\$27.69	221-1441-53290

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-08-30	4094277012	MAT SERVICE	\$88.90	101-1018-53290
	2021-09-06	4095090215	MAT SERVICE	\$88.90	101-1018-53290
	2021-09-08	4095190627	UNIFORM SVC-MAINT	\$6.02	101-1442-53290
	2021-09-01	4094551973	UNIFORM SVC-MAINT	\$6.92	101-1442-53290
	2021-09-06	4095090155	MAT SERVICE	\$53.54	101-1009-53290
	2021-08-30	4094276973	MAT SERVICE	\$50.00	101-1009-53290
	2021-09-08	4095191286	MATS/UNIFORM SVC-2 EMPLOYEES	\$16.46	612-1336-53290
	2021-09-01	4094552538	MATS/UNIFORM SVC-2 EMPLOYEES	\$16.46	612-1336-53290
	2021-09-07	4095181364	MAT SERVICE	\$8.08	101-1557-53290
	2021-08-31	4094377439	MAT SERVICE	\$7.89	101-1557-53290
	2021-09-01	4094551733	MATS/UNIFORM SVC-6 EMPLOYEES	\$40.60	612-1331-53290
	2021-09-08	4095190487	MATS/UNIFORM SVC-6 EMPLOYEES	\$40.60	612-1331-53290
	2021-09-01	4094551973	UNIFORM SVC-MAINT	\$41.54	612-1332-53290
	2021-09-08	4095190627	UNIFORM SVC-MAINT	\$36.13	612-1332-53290
	2021-09-07	4095181340	MAT SERVICE	\$27.56	709-1447-53290
	2021-08-31	4094377448	MAT SERVICE	\$26.93	709-1447-53290
	2021-09-08	4095185656	UNIFORM SVC-7 EMPLOYEES	\$33.58	611-1337-53290
	2021-09-01	4094543507	UNIFORM SVC-7 EMPLOYEES	\$33.58	611-1337-53290
	2021-09-01	4094551973	UNIFORM SVC-MAINT	\$13.86	614-1340-53290
	2021-09-08	4095190627	UNIFORM SVC-MAINT	\$12.04	614-1340-53290
	2021-09-08	4095190627	UNIFORM SVC-MAINT	\$36.13	611-1338-53290
	2021-09-01	4094551973	UNIFORM SVC-MAINT	\$41.54	611-1338-53290
			Total for Vendor	\$816.89	
CINTAS CORPORATION					
	2021-09-09	5075753775	BLOOD STOPPER WRAP/THERMOMETERS	\$135.14	611-1337-53290
			Total for Vendor	\$135.14	
CITY ELECTRIC SUPPLY #426					
	2021-08-27	BEC/094799	GLASS CLOTH TAPE	\$41.37	664-6602-55305
	2021-08-26	BEC/094770	RUBBER TAPE/PUTTY PADS	\$96.32	664-6602-55305
			Total for Vendor	\$137.69	
COOK HYDRAULIC SVC LLC					
	2021-08-23	19332	CYLINDER KIT V1410	\$23.52	709-1446-54505
	2021-08-23	19332	CYLINDER REBUILD V1410	\$75.00	709-1446-53740
			Total for Vendor	\$98.52	
D AND D PROPERTY MAINTENANCE					
	2021-09-08	780106	PRIVATE LOT MOWING X 10	\$327.50	101-1553-53225
	2021-09-03	652549	CUT BUSHES-1781 ROCKWELL	\$75.00	101-1553-53290
	2021-09-03	780105	TRIM BUSHES-684 E THIRD	\$75.00	101-1553-53290
	2021-09-02	652543	CUT VEGETATION-TENNESSEE	\$600.00	101-1553-53290
	2021-09-07	652550	REMV TREES-238 COOPER	\$150.00	101-1553-53290
	2021-09-03	780102	CUT BUSHES-775 E MARKET	\$75.00	101-1553-53290
	2021-09-03	780104	TRIM TREES-1091 JASPER	\$75.00	101-1553-53290
	2021-08-25	652542	REMV VEGETATION-916 CHESTNUT	\$150.00	101-1553-53290
	2021-08-20	652539	REMV DEBRIS-1663 ROCKWELL	\$200.00	101-1553-53290
	2021-08-23	652541	REMV FURNITURE-600 E MAIN	\$200.00	101-1553-53290
	2021-09-03	652544	TRIM BUSHES-1711 JUNE	\$150.00	101-1553-53290
	2021-09-08	780101	REMV VEGETATION-465 CINCINNATI	\$300.00	101-1553-53290
	2021-09-03	780103	TRIM TREES-535 E MARKET	\$75.00	101-1553-53290
	2021-08-20	652540	REMV TREES-1013 MCDOWELL	\$750.00	101-1553-53290
			Total for Vendor	\$3,202.50	
D & S AUTO PARTS INC					
	2021-09-10	101432	AIR FILTERS RETURN	-\$20.38	709-1446-54505
	2021-09-10	101453	AIR FILTERS RETURN	-\$28.42	709-1446-54505
	2021-09-08	101188	FUSES V1105	\$13.90	709-1446-54505
	2021-09-01	100826	FUEL/OIL FILTERS	\$234.33	709-1446-54505
	2021-08-31	100738	BELTS	\$15.76	709-1446-54505
	2021-09-01	100828	AIR FILTER	\$10.99	709-1446-54505
	2021-09-02	100865	BATTERY V1199	\$58.49	709-1446-54505
	2021-09-10	101475	FUEL FILTER	\$23.52	709-1446-54505
	2021-09-02	100937	OIL FILTERS	\$11.82	709-1446-54505
	2021-09-10	101438	AIR FILTERS	\$28.42	709-1446-54505
	2021-09-09	101310	SPARK PLUGS/OIL FILTER/LIP SEAL	\$64.16	709-1446-54505

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
	2021-09-03	100972	OIL FILL CAPS	\$19.58	709-1446-54505
	2021-09-07	101166	POLY WASHER/BULBS V1215	\$51.46	709-1446-54505
	2021-09-07	101097	BRAKE BLEEDER KITS V1306	\$14.38	709-1446-54505
	2021-09-02	100888	GAUGE/FILTERS RETURN	-\$39.36	709-1446-54505
	2021-09-07	101105	BATTERY RETURN	-\$134.00	709-1446-54505
	2021-09-08	101194	SOCKETS/CONBOOTS	\$40.06	709-1446-54505
	2021-09-07	101136	BRAKE FLUID	\$22.06	709-1446-54505
	2021-09-10	101469	SWITCH	\$9.07	709-1446-54505
			Total for Vendor	\$395.84	
DAYTON DOOR SALES INC	2021-08-30	36978900	DOOR REMOTE SVC CALL-STA 1	\$293.50	270-1225-53290
			Total for Vendor	\$293.50	
DEANS ECO GREEN RECYCLING LLC	2021-09-09	1169	MULCH-STREETSCAPE	\$99.00	221-1443-54299
	2021-09-09	1169	MULCH-XENIA STATION	\$99.00	101-1557-54299
			Total for Vendor	\$198.00	
DETROIT TIRE SALES	2021-09-07	650118233	FLAT REPAIR V1113	\$22.95	709-1446-53740
	2021-08-31	650118074	FLAT REPAIR V3002	\$22.95	709-1446-53740
			Total for Vendor	\$45.90	
DILLIN LLC	2021-08-31	2021.0830.DEV	REIMB MKT STUDY	\$16,500.00	233-1501-53290
			Total for Vendor	\$16,500.00	
DISPLAY SALES	2021-09-02	INV-029901	10 OHIO FLAGS	\$287.00	221-1441-54299
			Total for Vendor	\$287.00	
EJ PRESCOTT INC	2021-08-31	5917312	EXPANDING CONNECTORS	\$303.00	612-1332-54299
	2021-09-01	5918374	CONCRETE MANHOLE TAPE	\$75.00	612-1332-54299
	2021-08-31	5907334	REPAIR CLAMPS	\$320.10	664-1338-54299
	2021-09-07	5918051	REPAIR CLAMPS	\$478.74	664-1338-54299
			Total for Vendor	\$1,176.84	
EAGLE CDL TESTING LLC	2021-08-11	8/11/21	CDL TRAINING X 3	\$500.00	221-1441-52110
	2021-08-11	8/11/21	CDL TRAINING X 3	\$750.00	611-1338-52110
	2021-08-11	8/11/21	CDL TRAINING X 3	\$750.00	612-1332-52110
	2021-08-11	8/11/21	CDL TRAINING X 3	\$1,000.00	611-1334-52110
	2021-08-11	8/11/21	CDL TRAINING X 3	\$3,000.00	612-1334-52110
			Total for Vendor	\$6,000.00	
ELAN FINANCIAL SERVICES	2021-08-18	383333994	COPY PAPER	\$405.54	101-1003-54299
	2021-08-24	3378619	BIRTHDAY SURPRISE CARDS	\$26.25	270-1225-54299
	2021-08-11	9013818	C-FOLD TOWELS/WHEEL ADHESIVE	\$213.93	270-1225-54299
	2021-08-06	456144	PARKING-FDIC CONF-BOGAN	\$10.00	270-1225-54299
	2021-07-28	1ZR8047	UPS SHIPPING-RADAR REMOTES	\$12.12	270-1221-53930
	2021-08-05	3237884	APA TRG-B FORSCHNER	\$225.00	101-1552-52110
	2021-07-28	6303	COOKIES W/DEMOLAY	\$17.96	101-1004-54299
	2021-07-23	4465009	FILE FOLDER LABELS	\$26.80	101-1004-54299
	2021-08-20	2597	LUNCH W/WILBERFORCE	\$60.00	101-1004-54299
	2021-08-04	10522	OH CODE ENF MTG X 2	\$80.00	101-1553-52110
	2021-08-24	3378619	BIRTHDAY SURPRISE CARDS	\$26.25	221-1441-54299
	2021-08-06	SP86295142	AUG SIMPLI SAFE-DISPATCH	\$26.68	270-1221-53290
	2021-08-15	771817129	AUG ALARM SYS PHONE	\$8.07	270-1221-53290
	2021-07-21	373314	HOTEL/MEALS-MORRISON	\$174.05	101-1003-52110
	2021-07-21	373314	HOTEL/MEALS-MORRISON	\$200.83	101-1003-52110
	2021-07-22	40076801	PARKING-MORRISON	\$30.00	101-1003-52110
	2021-08-24	3378619	BIRTHDAY SURPRISE CARDS	\$26.25	611-1013-54299
	2021-08-09	68843	EMS INSTR COURSE-O'MALLEY	\$400.00	270-1225-52110
	2021-07-27	14347	SIMS LICENSE RENEWAL	\$74.95	270-1225-52110
	2021-07-27	24176	PARAMEDIC ASSMNT APP-BUNDY	\$152.00	270-1225-52110
	2021-08-19	10370	4 17 GAL TOTES	\$51.92	203-1671-53290
	2021-08-12	2022937	INK CARTRIDGE	\$157.31	101-1552-54299

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	2021-08-22	026537	CREW LUNCH-WEEKEND MAIN BREAK	\$18.01	611-1338-54299
	2021-08-02	64953	SHIPPING-STRONGVILLE OH	\$4.80	270-1225-53930
	2021-07-28	673	CERTIFICATE OF MAILING	\$2.20	101-1553-53930
	2021-08-24	25884	CERTIFICATE OF MAILING	\$2.64	101-1553-53930
	2021-07-23	021402	CERTIFICATE OF MAILING	\$3.96	101-1553-53930
	2021-07-30	02277	CERTIFICATE OF MAILING	\$2.20	101-1553-53930
	2021-07-27	18350	CERTIFICATE OF MAILING	\$3.96	101-1553-53930
	2021-07-29	79289	CERTIFICATE OF MAILING	\$2.20	101-1553-53930
	2021-08-13	73465	CERTIFICATE OF MAILING	\$11.00	101-1553-53930
	2021-08-17	95922	CERTIFICATE OF MAILING	\$2.20	101-1553-53930
	2021-08-06	17261	CERTIFICATE OF MAILING	\$1.76	101-1553-53930
	2021-08-09	05747	CERTIFICATE OF MAILING	\$2.97	101-1553-53930
	2021-08-03	24179	CERTIFICATE OF MAILING	\$2.64	101-1553-53930
	2021-08-11	01623	CERTIFICATE OF MAILING	\$1.32	101-1553-53930
	2021-08-16	52826	CERTIFICATE OF MAILING	\$1.32	101-1553-53930
	2021-07-26	41574	CERTIFICATE OF MAILING	\$3.52	101-1553-53930
	2021-08-05	35175	CERTIFICATE OF MAILING	\$3.96	101-1553-53930
	2021-08-20	11487	CERTIFICATE OF MAILING	\$3.08	101-1553-53930
	2021-08-19	57430	CERTIFICATE OF MAILING	\$1.32	101-1553-53930
	2021-08-02	27040	CERTIFICATE OF MAILING	\$2.20	101-1553-53930
	2021-08-04	06158	CERTIFICATE OF MAILING	\$8.32	101-1553-53930
	2021-08-18	59552	CERTIFICATE OF MAILING	\$9.20	101-1553-53930
	2021-08-23	49482	CERTIFICATE OF MAILING	\$3.08	101-1553-53930
	2021-08-12	21060	CERTIFICATE OF MAILING	\$4.40	101-1553-53930
	2021-08-09	892021	FBINAA FALL RETRAINER-LANE	\$225.00	270-1221-53183
	2021-08-02	6503438	12V BATTERY	\$27.99	270-1221-54299
	2021-08-23	7052204	CANON CAMERAS X2	\$898.00	270-1221-54299
	2021-08-24	3378619	BIRTHDAY SURPRISE CARDS	\$26.25	612-1013-54299
	2021-08-24	3378619	BIRTHDAY SURPRISE CARDS	\$26.25	101-1013-54299
	2021-07-21	Q1485901	4 TABLE THROWS	\$500.00	101-1013-54299
	2021-08-05	26426	WTP WORKBOOKS	\$893.19	611-1337-52110
	2021-08-05	07953	WTP WORKBOOKS	\$159.90	611-1337-52110
	2021-07-23	3278670	25 SHIPPING BOXES	\$33.40	611-1337-52110
	2021-07-29	31434	54" VINYL SIGN	\$36.00	101-1551-54299
	2021-08-20	4956249	2 STRINGS CHRISTMAS LIGHTS	\$45.98	101-1551-54299
	2021-08-20	7569827	2 STRINGS CHRISTMAS LIGHTS	\$49.98	101-1551-54299
	2021-07-29	5437	PLEXIGLASS X 4	\$160.00	101-1551-54299
	2021-08-09	3855	AWARDS BANQ-HICKORY LOGS	\$106.59	270-1221-52110
	2021-08-09	10535	AWARDS BANQ-CHARCOAL	\$64.90	270-1221-52110
	2021-08-09	9086	AWARDS BANQ-BAKED BEANS	\$53.03	270-1221-52110
	2021-08-09	1748	AWARDS BANQ-PANS/BRISKET	\$372.77	270-1221-52110
	2021-08-12	83056	AWARDS BANQ-BUNS/CHIPS	\$57.24	270-1221-52110
	2021-08-26	760824591	CVSA SCHOOL LODGING-LANE	\$239.70	270-1221-52110
	2021-08-12	1855	AWARDS BANQ-WTR/CUTLERY	\$64.46	270-1221-52110
			Total for Vendor	\$6,548.80	
ELAVON					
	2021-08-31	8015508776	AUG BANK CHGS-CV	\$158.79	101-1002-52140
	2021-08-31	490003533	AUG BANK CHGS-TR/CR	\$886.19	101-1002-52140
			Total for Vendor	\$1,044.98	
ELECTRICAL CERTIFICATION INC					
	2021-08-31	20623	TRBLESHT NOISE-UTILITY STARTR	\$1,732.50	664-6602-53290
			Total for Vendor	\$1,732.50	
ENROLLMENT MGMT SVCS					
	2021-09-09	5778	OCT ENROLLMENT MGMT FEES	\$5,000.00	711-1773-53290
			Total for Vendor	\$5,000.00	
ENTERPRISE FM TRUST					
	2021-09-03	FBN4286535	TRUCK LEASE PS MAINT SPRVSR	\$225.77	664-1446-53521
	2021-09-03	FBN4286535	TRUCK LEASE P & Z	\$566.66	361-1553-53521
	2021-09-03	FBN4286535	TRUCK LEASE FORD RD SWR PLNT	\$175.42	665-1331-55401
	2021-09-03	FBN4286535	TRUCK LEASE PS MAINT SPRVSR	\$225.78	665-1446-53521
	2021-09-03	FBN4286535	TRUCK LEASE P & Z	\$566.66	361-1552-53521
			Total for Vendor	\$1,760.29	

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ESRI	2021-08-18	94092248	8/18-8/17 ARCGIS LICENSE	\$1,648.60	361-1338-53290
	2021-08-18	94092248	8/18-8/17 ARCGIS LICENSE	\$1,648.60	667-1338-53290
	2021-08-18	94092248	8/18-8/17 ARCGIS LICENSE	\$6,594.40	665-1338-53290
	2021-08-18	94092248	8/18-8/17 ARCGIS LICENSE	\$6,594.40	664-1338-53290
			Total for Vendor	\$16,486.00	
EVUNITED	2021-09-08	1313	ELECTRIC VEH CHARGNG STATIONS	\$27,036.50	361-1551-55305
			Total for Vendor	\$27,036.50	
FERGUSON WATERWORKS #527	2021-09-09	0705903-1	5 METER PIT EXTENSIONS	\$171.60	664-1338-54299
			Total for Vendor	\$171.60	
GERMAIN AUTOMOTIVE PARTNERSHIP	2021-09-01	114722F	ROD/INSERT V1230	\$73.55	709-1446-54505
	2021-09-10	114961F	FILTER ASSY	\$126.72	709-1446-54505
	2021-08-28	114658F	LAMP ASSY V1127	\$62.51	709-1446-54505
	2021-09-01	114714F	2 LAMP ASSEMBLIES	\$124.26	709-1446-54505
	2021-09-04	114825F	VALVE	\$30.78	709-1446-54505
			Total for Vendor	\$417.82	
GLICKLER FUNERAL HOME	2021-08-31	LANDAKER	INDIGENT BURIAL-LANDAKER	\$750.00	101-1050-53290
			Total for Vendor	\$750.00	
GOOD VALLEY WATER	2021-09-09	23504	AUG/SEPT DISPENSER RENTAL	\$16.00	708-1008-53521
			Total for Vendor	\$16.00	
GREENE COUNTY PUBLIC DEFENDER	2021-09-01	4TH QTR	4TH QTR PUBLIC DEFENDER SVC	\$6,308.00	101-1001-53607
			Total for Vendor	\$6,308.00	
GUARDIAN TRACKING LLC	2021-07-01	SI-001112	8/18-8/17 GUARDIAN TRKG SFTWR	\$3,966.00	710-1010-53792
			Total for Vendor	\$3,966.00	
HANDYMAN ACE HARDWARE	2021-08-30	115480	2 FILES	\$11.98	221-1441-54505
	2021-09-08	115602	SOCKET ADAPTERS	\$11.34	612-1332-54299
	2021-08-31	115489	SHOWER HEAD	\$12.99	270-1225-54299
	2021-09-03	115548	DRILL BATTERIES/SAW BLADES	\$169.98	614-1340-54299
	2021-09-08	115598	KEY	\$2.19	101-1557-54299
			Total for Vendor	\$208.48	
HAZEN AND SAWYER D P C	2021-09-09	1	PREPARE GRANT APPLICATION	\$3,347.83	665-1336-53290
			Total for Vendor	\$3,347.83	
HECKMANN SALES & LEASING	2021-09-03	01-000011890	EXCAVATION TRNG	\$50.00	611-1334-52110
	2021-09-03	01-000011890	EXCAVATION TRNG	\$50.00	612-1334-52110
			Total for Vendor	\$100.00	
HEIL BROTHERS LAWN & GARDEN EQUIP	2021-08-30	82667	CHAINSAW CHAINS/BARS	\$57.00	101-1442-54299
	2021-08-30	82667	CHAINSAW CHAINS/BARS	\$57.23	233-1441-54299
			Total for Vendor	\$114.23	
HOWELL RESCUE SYSTEMS	2021-09-13	2109162	2 BATTERY OPERATED PPV FANS	\$10,826.00	270-1225-54505
			Total for Vendor	\$10,826.00	
IMPACT SOLUTIONS EAP	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$3.58	101-1003-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$13.79	611-1338-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.29	270-1213-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$14.50	611-1334-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.07	615-1223-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.87	613-1008-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.14	253-1014-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$14.40	611-1337-53191

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	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$9.72	214-1201-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$18.90	221-1441-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.45	233-1441-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.53	613-1333-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.93	101-1004-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.88	612-1008-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.58	101-1551-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.80	101-1011-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$10.68	612-1331-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.88	611-1008-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$3.79	709-1446-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.95	101-1553-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.91	101-1550-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$7.83	101-1007-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.93	613-1553-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.44	101-1018-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.99	270-1224-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.01	614-1334-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.85	101-1555-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.59	101-1552-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$3.92	253-5345-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$14.39	612-1334-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$1.70	710-1010-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.43	363-1002-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.85	222-1441-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$13.71	612-1332-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$3.20	614-1340-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$110.45	270-1225-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.64	101-1556-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$21.53	101-1002-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$114.33	270-1221-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$4.48	613-1334-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.19	603-1006-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$6.80	612-1336-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.90	101-1442-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.60	101-1005-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$0.68	101-1001-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.16	250-1246-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$33.72	270-1222-53191
	2021-09-01	IMS1472-IN	SEPT EMPLOYEE ASSISTANCE PROGRAM	\$2.09	101-1006-53191
			Total for Vendor	\$466.05	
INDUSTRIAL FILTER MFG INC					
	2021-09-02	17297	FILTERS	\$272.63	612-1336-54299
			Total for Vendor	\$272.63	
INSIGHT PUBLIC SECTOR					
	2021-08-26	1100866162	CYBERPOWER INTELL UPS X 4	\$364.63	710-1221-54299
			Total for Vendor	\$364.63	
JOHN DEERE FINANCIAL					
	2021-09-07	13721	OFFSET/CONNECTING LINKS	\$27.95	612-1331-54299
	2021-09-02	12453	WEED KILLER	\$570.00	612-1331-54299
	2021-08-11	6698	42 INCH BARREL FAN	\$299.99	270-1225-54505
	2021-09-01	11545	TENT STAKES-NNO	\$19.80	101-1442-54299
	2021-08-16	8148	WEED KILLER/SHOVEL	\$69.98	101-1442-54299
	2021-08-31	12023	COIL CHAIN/BALL MOUNT V1704	\$94.98	709-1446-54505
	2021-09-03	12753	SULFURIC ACID	\$19.99	101-1557-54299
			Total for Vendor	\$1,102.69	
KEMPER CONTROLS INC					
	2021-08-30	C2108302-R1	ELECTRIC MOTOR/CONTROL PANEL	\$1,110.32	612-1336-54299
			Total for Vendor	\$1,110.32	
KEY CHRYSLER JEEP DODGE					
	2021-09-01	19562	MASTER CYLINDER V1306	\$276.75	709-1446-54505
			Total for Vendor	\$276.75	

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	<u>Account Number</u>
KOENIG EQUIPMENT INC					
	2021-09-03	P81975	WASHERS/BOLTS V1925A	\$24.76	709-1446-54505
	2021-08-31	P81777	FUEL FILTERS/FILTER ELEMENTS	\$346.64	709-1446-54505
	2021-08-30	P81768	2 GASKET KITS	\$25.49	709-1446-54505
			Total for Vendor	\$396.89	
LEXISNEXIS RISK SOLUTIONS					
	2021-08-31	1476820-831	AUG LOCATOR SERVICE	\$150.00	708-1008-53290
			Total for Vendor	\$150.00	
MPH INDUSTRIES INC					
	2021-08-26	6015606	RADAR UNIT SERVICE	\$81.89	270-1221-53290
			Total for Vendor	\$81.89	
MARTIN MARIETTA MATERIALS					
	2021-08-25	33007794	11.7TN STONE	\$170.67	611-1338-54299
			Total for Vendor	\$170.67	
M TECH COMPANY					
	2021-09-03	IN213956	OXYGEN SENSOR/TEST GAS	\$548.95	612-1332-54299
			Total for Vendor	\$548.95	
NAPA AUTO PARTS					
	2021-09-03	377101	MAGNETIC BAR V3000	\$108.27	709-1446-54505
	2021-08-31	376902	WIPER BLADES	\$336.20	709-1446-54505
	2021-08-30	376845	ADHESIVE REMOVER V1119	\$38.49	709-1446-54505
			Total for Vendor	\$482.96	
NATIONAL WATER SERVICES					
	2021-08-30	11323	SWAP MOTORS FOR HSP	\$1,200.00	611-1337-53290
			Total for Vendor	\$1,200.00	
OSI HARDWARE INC					
	2021-07-01	INV-US59867	FIBER TRANSCEIVERS	\$653.92	710-1010-55305
	2021-07-19	INV-US60651	NEXUS SWITCHES/CATALYST SWITCHES	\$4,926.01	710-1010-55305
			Total for Vendor	\$5,579.93	
OHIO ALCOHOL MONITORING SYS INC					
	2021-08-31	8/1/2021	ELEC MON-SCRAM X 15	\$3,290.00	212-1242-53290
	2021-08-31	8/1/2021	ELEC MON-INDIGENT X 6	\$1,287.00	214-1201-53295
			Total for Vendor	\$4,577.00	
OHIO ASSOC OF CHIEFS OF POLICE					
	2021-09-06	9-6-2021	SGT PROMOTIONAL ASSESSMENT	\$5,400.00	270-1221-53290
			Total for Vendor	\$5,400.00	
OHIO CAT					
	2021-08-27	PS080291612	VALVE/NIPPLE V1390	\$35.76	709-1446-54505
			Total for Vendor	\$35.76	
OHIO UTILITIES PROTECTION SERV					
	2021-08-31	127046	UTILITIES PROTECTION SERV	\$2.00	612-1332-53290
	2021-08-31	127046	UTILITIES PROTECTION SERV	\$2.00	611-1338-53290
			Total for Vendor	\$4.00	
OPEN ONLINE LLC					
	2021-08-31	539471	AUG BACKGROUND CHECKS	\$47.25	101-1005-53290
			Total for Vendor	\$47.25	
O'REILLY FIRST CALL					
	2021-09-07	395243	3 BATTERIES	\$360.84	709-1446-54505
			Total for Vendor	\$360.84	
ORKIN EXTERMINATING CO INC					
	2021-07-02	214332026	PEST CONTROL	\$182.00	101-1018-53290
	2021-08-09	215752125	PEST CONTROL	\$182.00	101-1018-53290
	2021-08-09	215751599	PEST CONTROL	\$95.00	101-1009-53290
	2021-08-09	215751536	PEST CONTROL	\$95.00	709-1447-53290
			Total for Vendor	\$554.00	
PAYMENT SERVICE NETWORK INC					
	2021-09-02	244023	AUG PHONE PAYMENT PROCESSING	\$12.95	708-1008-53290
			Total for Vendor	\$12.95	
ROY A PELLETIER					
	2021-09-09	20092708	SLUDGE MODULE SEMINAR-DOERNER	\$62.00	612-1336-52110
	2021-09-03	8-2021	WTR CONCEPTS SEMINAR-FERRELL	\$119.00	611-1338-52110

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			Total for Vendor	\$181.00	
PHILLIPS COMPANIES					
	2021-08-31	69701	8CY CONCRETE	\$1,161.64	361-1442-54299
	2021-09-07	69922	1.5CY CONCRETE-CREEK WALL	\$216.12	361-1442-54299
	2021-09-07	69921	10CY CONCRETE-CREEK WALL	\$1,447.55	361-1442-54299
			Total for Vendor	\$2,825.31	
PHOENIX SAFETY OUTFITTERS					
	2021-09-01	SI-117946	EMS PANTS X 3 FIREFIGHTERS	\$337.45	270-1225-54201
	2021-09-01	SI-117962	EMS PANTS-SWANSON	\$65.95	270-1225-54201
			Total for Vendor	\$403.40	
PICKREL BROTHERS INC					
	2021-08-31	432514	TEES/CONDENSATION PUMP	\$236.38	611-1337-54299
			Total for Vendor	\$236.38	
KATHERINE T PLATONI					
	2021-09-01	99991	OFFICER EVALUATION	\$180.00	270-1221-53290
	2021-09-02	53574	OFFICER EVALUATION	\$360.00	270-1221-53290
			Total for Vendor	\$540.00	
QUILL CORP					
	2021-07-13	1425656	TIMECARDS RETURN	-\$41.99	611-1337-54299
	2021-08-27	19114914	TISSUES	\$57.99	611-1337-54299
	2021-08-27	19102552	HIGHLIGHTERS/INK CARTRIDGES	\$245.88	611-1337-54299
			Total for Vendor	\$261.88	
RAINBOW ENVIRONMENTAL SERVICES INC					
	2021-08-31	2100939	ASBESTOS INSP-918 CATHERINE	\$500.00	101-1553-53208
			Total for Vendor	\$500.00	
THE ROD SHOP					
	2021-09-10	1115	REPAIR HAIL DAMAGE VEH#1115	\$1,832.00	709-1446-53740
			Total for Vendor	\$1,832.00	
RUMPKE OF OHIO INC					
	2021-07-06	412430	PORTABLES-FIREWORKS FESTIVAL	\$150.00	233-1441-53290
	2021-08-17	3452864	AUG ST SWEEPER DUMPSTER	\$3,141.94	613-1333-53290
	2021-08-27	414462	AUG PORT RESTROOM-WESTSIDE PK	\$82.73	101-1442-53290
	2021-08-27	415047	AUG PORT RESTROOM LEXINGTON PK	\$142.15	101-1442-53290
	2021-08-27	414753	AUG PORT RESTROOM-XENIA STA	\$144.60	101-1557-53290
	2021-08-17	3452856	AUG REFUSE COLLECTION	\$133,766.85	613-1335-53261
	2021-08-17	3453017	AUG 40YD DUMPSTER	\$1,143.41	613-1335-53261
			Total for Vendor	\$138,571.68	
RUSH TRUCK CENTER DAYTON					
	2021-08-31	3024718153	CONNECTORS V1215	\$53.80	709-1446-54505
	2021-09-02	3024749044	TERMINALS V1215	\$44.90	709-1446-54505
	2021-08-30	3024692356	CABLE SEAL V1215	\$1.89	709-1446-54505
			Total for Vendor	\$100.59	
SAL CHEMICAL					
	2021-08-09	212868	6200LB ORTHO-PHOSPHATE	\$3,719.00	611-1337-54299
			Total for Vendor	\$3,719.00	
SECURITY FENCE GROUP INC					
	2021-09-10	S-4970	TRAF SIG REP-2ND/ALLISON	\$583.00	221-1444-53740
	2021-09-10	S-4966	TRAF SIG REP-2ND/ALLISON	\$894.00	221-1444-53740
			Total for Vendor	\$1,477.00	
SEITER SERVICES LLC					
	2021-07-14	66100071421	DIAGNOSE A/C-STA 1	\$85.00	270-1225-53290
			Total for Vendor	\$85.00	
SERVICE EXPRESS					
	2021-08-31	337811	4TH QTR SERVER MAINT	\$320.28	710-1221-53792
	2021-08-31	337811	4TH QTR SERVER MAINT	\$621.72	710-1222-53792
			Total for Vendor	\$942.00	
SHARP BUSINESS SYSTEMS					
	2021-09-23	9003465243	SEPT FINANCE COPIER MAINT	\$69.00	710-1010-53792
			Total for Vendor	\$69.00	
SILCO FIRE & SECURITY					
	2021-09-03	2363177	FIRE EXTINGUISHER SVC	\$189.60	221-1441-53290

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	2021-09-03	2363177	FIRE EXTINGUISHER SVC X 20	\$237.00	709-1446-53290
	2021-09-03	2363173	FIRE EXTINGUISHER SVC	\$60.50	101-1018-53290
	2021-09-03	2363177	FIRE EXTINGUISHER SVC X 4	\$47.40	101-1442-53290
	2021-09-03	2363172	FIRE EXTINGUISHER SVC	\$479.00	101-1009-53290
	2021-09-03	2363177	FIRE EXTINGUISHER SVC	\$189.60	612-1332-53290
	2021-09-03	2363177	FIRE EXTINGUISHER SVC X 4	\$47.55	709-1447-53290
	2021-09-03	2363177	FIRE EXTINGUISHER SVC	\$189.60	611-1338-53290
			Total for Vendor	\$1,440.25	
SOFTWARE SOLUTIONS					
	2021-07-15	INV-0007177	AUG MAINT	\$3,610.07	710-1010-53792
	2021-06-11	INV-0007055	JUL MAINT	\$3,472.64	710-1010-53792
	2021-08-11	INV-0007242	SEPT MAINT	\$3,609.95	710-1010-53792
	2021-05-07	INV-0006937	JUN MAINT	\$3,472.63	710-1010-53792
	2021-09-02	INV-0007311	OCT MAINT	\$3,609.95	710-1010-53792
			Total for Vendor	\$17,775.24	
STIGLER SUPPLY COMPANY					
	2021-09-07	391931	OXYGEN BLEACH	\$514.50	270-1225-54299
			Total for Vendor	\$514.50	
STOOPS FREIGHTLINER INC					
	2021-08-31	X305293183:01	6 VEHICLE KEYS	\$6.36	709-1446-54505
	2021-08-27	X305292767:01	DEF FLUID	\$150.70	709-1446-54505
	2021-08-27	X305292767:02	DEF FLUID	\$54.80	709-1446-54505
	2021-08-31	X305293183:01	KEY LABOR	\$48.00	709-1446-53740
			Total for Vendor	\$259.86	
STOP TECH LTD					
	2021-08-31	0022119-IN	12 STOP STICK TRAY MOUNTS	\$619.00	270-1221-54505
			Total for Vendor	\$619.00	
STRAND ASSOCIATES INC					
	2021-09-10	0174959	AUG WASTEWATER MASTER PLAN	\$23,257.77	665-1336-53290
	2021-09-09	0174893	JUL/AUG STORMWATR PLAN UPDATE	\$874.32	667-1340-53290
			Total for Vendor	\$24,132.09	
TEC ENGINEERING INC					
	2021-09-03	010958	XEN TWN SQ TRAFFIC STUDY	\$1,537.70	233-1555-53290
			Total for Vendor	\$1,537.70	
TEGTMAYER'S TRAILER SALES					
	2021-09-02	10314	REPAIR TRAILER	\$240.24	611-1337-53290
			Total for Vendor	\$240.24	
TRACTOR SUPPLY COMPANY					
	2021-08-31	111277	BALL V1704	\$29.99	709-1446-54505
			Total for Vendor	\$29.99	
TREASURER STATE OF OHIO					
	2021-09-02	5084820	ELEVATOR INSPECTION	\$352.25	101-1018-53607
			Total for Vendor	\$352.25	
TRUBLU H2O LLC					
	2021-09-07	039676	DRINKING/DISTILLED WATER	\$44.65	612-1331-54299
			Total for Vendor	\$44.65	
USA BLUEBOOK 924577					
	2021-09-01	714455	YSI PROBE	\$930.71	665-1331-55305
	2021-08-25	707582	2 SPECTROPHOTOMERS	\$9,317.75	665-1331-55305
	2021-08-27	710366	ODO METER/PROBE KIT	\$1,380.80	665-1331-55305
	2021-08-31	712727	BEAKERS	\$60.90	612-1331-54299
	2021-08-31	712934	ELECTRODE STORAGE/BEAKERS	\$727.74	612-1331-54299
	2021-09-01	714434	CONVECTION/GRAVITY OVENS	\$3,011.08	665-1336-55305
	2021-08-27	710365	OBOD PROBE	\$919.65	665-1336-55305
	2021-08-25	707588	ORION METER/REACTR/PROBE KITS	\$5,558.05	665-1336-55305
			Total for Vendor	\$21,906.68	
VALLEY ASPHALT CORPORATION					
	2021-09-03	49623	1.04TN ASPHALT	\$83.20	221-1441-54299
	2021-08-31	49150	1.04TN ASPHALT	\$83.20	221-1441-54299
	2021-09-01	49436	1TN ASPHALT	\$80.00	221-1441-54299
	2021-08-31	49149	.99TN ASPHALT	\$79.20	221-1441-54299

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			Total for Vendor	\$325.60	
VERSAPAY					
	2021-09-01	0885	AUG EMS ONLINE CREDIT CRD FEES	\$67.73	270-1006-53290
	2021-09-01	4880	AUG UTB CREDIT CARD FEES	\$3,465.54	708-1008-53290
			Total for Vendor	\$3,533.27	
VERTIV					
	2021-09-01	13020768	8/12-8/11 SOFTWARE MAINT	\$2,926.00	270-1222-53792
	2021-09-01	13020768	8/12-8/11 SOFTWARE MAINT	\$2,926.00	270-1221-53792
			Total for Vendor	\$5,852.00	
VISTA SOLUTIONS GROUP					
	2020-06-05	10610	DOCUMENT DIGITIZATION	\$4,188.96	710-1002-53290
	2020-06-05	10610	DOCUMENT DIGITIZATION	\$5,011.04	101-1002-53290
			Total for Vendor	\$9,200.00	
WATER ENVIRONMENT FEDERATION					
	2021-08-31	RE30BE	MEMBERSHIP-J BATES	\$95.00	611-1337-52110
			Total for Vendor	\$95.00	
WOODHULL LLC					
	2021-09-09	INV544513	9/15-12/14 PRINT SVCS/OVERAGE	\$1,988.79	710-1002-53521
			Total for Vendor	\$1,988.79	
XENIA TOOL RENTAL INC					
	2021-09-08	105538	CUTTERDECK SPINDLE	\$125.65	612-1331-54299
			Total for Vendor	\$125.65	
PETTY CASH UTILITY BILLING					
	2021-09-13	PC21-25	COVID-19 ANTIBODY TEST	\$25.00	270-1225-53290
			Total for Vendor	\$25.00	
				\$728,726.12	