

**October 20, 2025  
City Council  
Council Meeting - 7:00 PM**

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

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

1. Call to Order
2. Moment of Reflection
3. Pledge of Allegiance
4. Approval of Minutes
5. Communications, Petitions and Awards
6. Public Hearing
7. Comments from Interested Citizens
8. City Manager's Report

**A. Information Items**

1. **Vandalia Halloween Hangout, Saturday, October 25th**  
Come out to the Vandalia Sports Complex from 11:00 am to 2:00 pm and have a spooky good time at the Halloween Hangout! There will be food trucks, hayrides, Trick-or-Treat, inflatables, kid's activities, Halloween costume judging, many craft vendors, and more! All ages welcome; it is free to attend.
2. **Beggar's Night, Friday, October 31st**  
Beggar's Night will be held Friday, October 31 from 6:00 p.m. to 8:00 pm.

**B. Action Items**

1. **Boards and Commissions Appointment**  
Enclosed is the application of Ron Atkins who is requesting appointment to the Vandalia Housing Code Board of Appeals as an Alternate Member.

2. **Boards and Commissions Appointment**

Enclosed is the application of Kelli Back who is requesting appointment to the Vandalia Planning Commission.

3. **Liquor License Request**

Enclosed is a memorandum from Chief Sucher recommending Council does not request a ODCL hearing for the request for a new permit at 352 East National Road for Toasted of Vandalia LLC, DBA Toasted of Vandalia.

9. Old Business

10. Resolutions

- A. **25-R-44 A Resolution Establishing A Summer Meeting Schedule For The Months Of June, July, And August 2026**
- B. **25-R-45 Resolution Accepting The Tax Year 2025/2026 Amounts And Rates As Determined By The Budget Commission And Authorizing The Necessary Tax Levies And Certifying Them To The County Auditor**
- C. **25-R-46 A Resolution Updating Fees For Emergency Medical Services Based On The Center For Medicare And Medicaid Services Rates**
- D. **25-R-47 A Resolution Awarding The Preliminary Engineering And Design Services For The Poe Avenue, Wyse Road, Miller Lane Resurfacing Project, Requested By Development And Engineering Services, To Choice One Engineering Corp. In The Amount Of \$51,400.00**
- E. **25-R-48 A Resolution Authorizing Cooperation And Contracts With Ohio Department Of Transportation Regarding ODOT Project MOT Johnson Station Rd Bridge Being Pid No. 120484**
- F. **25-R-49 A Resolution Authorizing The Purchase And Installation Of Safety Surface For Swing Area Improvements At Helke Park From Forever Lawn Of Ohio Through The Sourcewell Procurement Contract #031622-FVL**
- G. **25-R-50 A Resolution For The Purchase Of Helke Park Swing Area Equipment And Authorizing The Purchase From Landscape Structures Through The State Of Ohio Procurement Contract ##RSC026359-STS640**

11. Ordinances - First Reading

- A. **25-26 An Ordinance Rezoning 15.478 Acres Of Land Located At 770 Bolton Abbey Lane From Residential Single-Family (Rsf-2) To Residential Single-Family (Rsf-2) And Agriculture (A) And Amending The Zoning Map Of The City**

12. Ordinances - Second Reading

- A. **25-24 An Ordinance Amending The City Of Vandalia Parks And Recreation Fee Schedule**

13. Ordinances – Emergency

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

14. Reports from Boards and Commissions

- A. Vandalia Development Corporation Meeting Minutes: September 9, 2024

- B. Board of Zoning Appeals Meeting Minutes: June 11, 2025

15. September 2025 Bill Listing \$4,912,288.96, Monthly Expenses over \$25,000 and Monthly Purchasing Card Detail in the amount of \$27,954.76.

- A. September 2025 Bill Listing and Expenses over \$25,000

- B. September 2025 Purchasing Card Detail

16. Council Comments

17. Executive Session - The purpose of the meeting is to consider the sale of real property.

18. Adjournment

These icons illustrate which strategic goals Council Actions align to



**Opportunity**

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



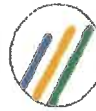
**Safe & Secure**

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



**Infrastructure**

Protect infrastructure by investing in roads, utilities & parks.



**Vibrant**

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



**Fiscal Sustainability**

Seize quality-of-life opportunities while maintaining fiscal practices.



**Trust and Confidence**

Transparent government to empower stakeholder engagement.



**Sharpen the Saw**

Refining practices and leverage technology to improve customer service.



## Memorandum

**To:** Mr. Kurt Althouse, City Manager  
**From:** Mrs. Angela Swartz, Deputy Clerk of Council  
**Date:** September 16, 2025  
**Re:** **Boards and Commissions – Appointment**

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Attached for Council's review you will find an application for appointment to the Vandalia Housing Code Board of Appeals.

Ron Adkins has submitted an application requesting appointment to the Vandalia Housing Code Board of Appeals.

There is currently one vacancy on the Vandalia Housing Code Board of Appeals.

After Council reviews said application during the Monday, October 6, 2025, Study Session, if Council desires, we will include the appointment as an Action Item at the Council Meeting on October 20, 2025.

# Boards Commission Application

Please take your time to fill out all areas of the application. Be as complete and accurate as possible. If there is a question you are unsure of, leave it blank. If you are notified that a field is required, please complete it to the best of your knowledge before submitting it.

## City of Vandalia - BOARDS AND COMMISSIONS APPLICATION

*If interested in more than one board, please number in order of preference.*

| Committee                                   | Preference | Committee                         | Preference |
|---------------------------------------------|------------|-----------------------------------|------------|
| Bicycle Committee                           | [          | Golf Advisory Board               |            |
| Local Board of Tax Appeals                  |            | Housing Code Board of Appeals     | ✓          |
| Board of Zoning Appeals *                   |            | Parks & Recreation Advisory Board | [          |
| Civil Service Commission *                  | [          | Planning Commission *             |            |
| Community Reinvestment Area Housing Council | :          | Vandalia Development Corporation  | !          |
| Art Council                                 |            |                                   |            |

\* PLEASE NOTE: Appointment to these City boards & commissions are sworn positions that require you to take an Oath of Office

## Personal Information

|                          |                    |                       |
|--------------------------|--------------------|-----------------------|
| <b>First Name *</b>      | <b>Middle Name</b> | <b>Last Name *</b>    |
| Ron                      | D                  | Atkins                |
| <b>Mailing Address *</b> |                    | <b>Apt. #</b>         |
| 10630 N Cassel Rd        |                    |                       |
| <b>City *</b>            | <b>State *</b>     | <b>Zip Code *</b>     |
| VANDALIA                 | Ohio               | 45377                 |
| <b>Email Address</b>     | <b>Home Phone</b>  | <b>Business Phone</b> |
| ratkins213@gmail.com     | 9378906375         | 9376540990            |

Why do you wish to be considered for this position?

I wish to serve on The PROPERTY MAINTENANCE ADVISORY BOARD

Briefly state any specific background or qualifications you may have that would enhance your service on this board/commission/committee.

I was a Building and Grounds Supervisor for Mad River Schools for 22 years, and during that time I served as the owners representative on the construction of 7 new school buildings. After retirement I worked for Vandalia Butler City Schools as the construction Liaison on their building project for the new Butler High School and Morton Middle School .

Please list any past volunteer roles in schools, service clubs, and/or other civic organizations.

Member Of the Ohio Public Facilities Maintenance Association, and served as the Chairman for 2 years.

How do you view your role as an active member of the board/commission or committee?

I served on the Vandalia Planning Commission for 10 years

Do you know the scheduled meeting dates and times of the board/commission/committee?

No

Are you willing to make the commitment to be a regular attending member?

Yes

Do you wish your application to be kept on file for future vacancies?

Yes

**Signature**

*IF YOU WISH, PLEASE ATTACH YOUR RESUME. Please Sign to Acknowledge*

This document was signed by **Ron Atkins**  
on **09/10/2025 23:20:30 (UTC)**

Revised: July 1, 2025

### Housing Code Board of Appeals

|                                                                                                                                                                                                                    |          |                                                                                                                                                                                         |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>HOLLY PAYTON</b><br>1249 Helke Road<br>Vandalia, OH 45377<br>937-287-8621<br><a href="mailto:HPayton1225@gmail.com">HPayton1225@gmail.com</a><br><i>Reappointed: 6/21/21</i>                                    | 06/30/27 | <b>JOHN FROSCHAUER, SR.</b><br>11600 North Cassel Rd.<br>Vandalia, OH 45377<br>937-898-8212<br><a href="mailto:caddyjak@yahoo.com">caddyjak@yahoo.com</a><br><i>Reappointed 6/15/20</i> | 06/30/26 |
| <b>AARON HATHAWAY</b><br>1577 Cambron Ct.<br>Vandalia, OH 45377<br>937-478-9308<br><a href="mailto:Ah6440@gmail.com">Ah6440@gmail.com</a><br><i>Reappointed 6/16/25</i>                                            | 06/30/28 | <b>VACANT</b><br><b>ALTERNATE MEMBER -5-year Term</b><br><b>6/30/25</b>                                                                                                                 |          |
| <b>ALTERNATE MEMBER</b><br><b>JOHN WHEELER</b><br>1019 Kenbrook Drive<br>Vandalia, OH 45377<br>937-898-2346<br><a href="mailto:John@digitalcowboyit.com">John@digitalcowboyit.com</a><br><i>Appointed 08/19/24</i> | 06/30/27 | <b>Marcus E. O'Brien</b><br>552 Vista Ave.<br>Vandalia, OH 45377<br>937-409-8306<br><a href="mailto:Marcus.Obrien@vbcasd.com">Marcus.Obrien@vbcasd.com</a><br><i>Appointed 7/15/24</i>  | 06/30/27 |
| <b>JIMMIE GEASLEN</b><br>527 Koch Ave.<br>Vandalia, OH 45377<br>937-657-3083<br><a href="mailto:j.geaslen@yahoo.com">j.geaslen@yahoo.com</a><br><i>Appointed 06/15/2020</i>                                        | 06/30/26 | <b>CHIEF BUILDING OFFICIAL/SECRETARY</b><br><b>CHRIS MASTRINO</b> 415-2322<br><a href="mailto:cmastrino@vandaliaohio.org">cmastrino@vandaliaohio.org</a>                                |          |

Term: 3 years

Alternate: 5 years

Members are not sworn

Meetings held as needed.

\*Housing Code Board of Appeals created by Ordinance # 85-08, revised by Ordinance #00-03



## Memorandum

**To:** Mr. Kurt Althouse, City Manager  
**From:** Mrs. Angela Swartz, Deputy Clerk of Council  
**Date:** October 1, 2025  
**Re:** **Boards and Commissions – Appointment**

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Attached for Council's review you will find an application for appointment to the Vandalia Planning Commission.

Kelli Back has submitted an application requesting to be appointed to the Vandalia Planning Commission.

There is currently one vacancy on the Vandalia Planning Commission, due to David Arnold's recent resignation.

After Council reviews said application during the Monday, October 6th, Study Session and meets the candidate, if Council desires, we will include the appointment as an Action Item at the Council Meeting on October 20, 2025, with an Oath of Office to the Planning Commission.

Angela Swartz

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**From:** DoNotReply@agilehr.com  
**Sent:** Monday, September 29, 2025 12:05 PM  
**To:** Angela Swartz  
**Subject:** A new candidate has applied for the **BOARDS AND COMMISSIONS VOLUNTEERS (Residency Required)** position at the Municipal Building location.

## New Candidate Applied!

New candidate **Kelli Back** has applied for the **BOARDS AND COMMISSIONS VOLUNTEERS (Residency Required)** position. The **BOARDS AND COMMISSIONS VOLUNTEERS (Residency Required)** job has a requisition id of **79723** in your applicant tracking system.

[Please login to view the candidate information.](#)

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### Unmonitored Inbox

Unfortunately, this email is an automated notification, which is unable to receive replies. We're happy to help you with any questions or concerns you may have, but you will need to contact us directly.

# Boards Commission Application

Please take your time to fill out all areas of the application. Be as complete and accurate as possible. If there is a question you are unsure of, leave it blank. If you are notified that a field is required, please complete it to the best of your knowledge before submitting it.

## City of Vandalia - BOARDS AND COMMISSIONS APPLICATION

*If interested in more than one board, please number in order of preference.*

| Committee                                                            | Preference           | Committee                                                 | Preference           |
|----------------------------------------------------------------------|----------------------|-----------------------------------------------------------|----------------------|
| <input checked="" type="checkbox"/> Bicycle Committee                | <input type="text"/> | Golf Advisory Board                                       | <input type="text"/> |
| <input type="checkbox"/> Local Board of Tax Appeals                  | <input type="text"/> | Housing Code Board of Appeals                             | <input type="text"/> |
| <input type="checkbox"/> Board of Zoning Appeals *                   | <input type="text"/> | Parks & Recreation Advisory Board                         | <input type="text"/> |
| <input type="checkbox"/> Civil Service Commission *                  | <input type="text"/> | <input type="checkbox"/> Planning Commission *            | <input type="text"/> |
| <input type="checkbox"/> Community Reinvestment Area Housing Council | <input type="text"/> | <input type="checkbox"/> Vandalia Development Corporation | <input type="text"/> |
| <input type="checkbox"/> Art Council                                 | <input type="text"/> |                                                           |                      |

\* PLEASE NOTE: Appointment to these City boards & commissions are sworn positions that require you to take an Oath of Office

## Personal Information

|                                |                    |                       |
|--------------------------------|--------------------|-----------------------|
| <b>First Name *</b>            | <b>Middle Name</b> | <b>Last Name *</b>    |
| Kelli                          |                    | Back                  |
| <b>Mailing Address *</b>       |                    | <b>Apt. #</b>         |
| 647 West Alkaline Springs Road |                    |                       |
| <b>City *</b>                  | <b>State *</b>     | <b>Zip Code *</b>     |
| Vandalia                       | Ohio               | 45377                 |
| <b>Email Address</b>           | <b>Home Phone</b>  | <b>Business Phone</b> |
| KBack329@aol.com               | 9373077762         |                       |

Why do you wish to be considered for this position?

I have been in the City of Vandalia for almost 23 years. I have seen how the community has changed for the good and unfortunately we have had some losses. We have such amazing potential being the Cross Roads of America. I want to be a part of that amazing come back we are going to have in the next few years.

Briefly state any specific background or qualifications you may have that would enhance your service on this board/commission/committee.

I have personally brought the Autism envelope to the police and worked closely with them to get this up and running in our community. I worked with the city and owners of a local shopping and medical development to place stop signs to ensure that the increased traffic presence remained safe in all directions.

Please list any past volunteer roles in schools, service clubs, and/or other civic organizations.

I have volunteered at the local Vandalia Food pantry, National Night Out, many holiday and seasonal events with Butler Community Church and previously with First Baptist Church Vandalia. Volunteered hundreds of hours with the Food For Kids and Clothes for Kids organizations. I have substituted in our schools as needed to ensure that the students stay in the classroom.

How do you view your role as an active member of the board/commission or committee?

This is an honor and such an amazing opportunity for me to assist in leading the image

that The City of Vandalia will have in the years to come.

Do you know the scheduled meeting dates and times of the board/commission/committee?

Yes, the second and 4th Tuesdays of the month starting at 6 PM.

Are you willing to make the commitment to be a regular attending member?

I would not be completing this application if I was not going to show up, actively participate and keep the vision of our community at the forefront.

Do you wish your application to be kept on file for future vacancies?

Yes please. I adore our community and would value any opportunity to make things continue in a positive way.

## **Signature**

*IF YOU WISH, PLEASE ATTACH YOUR RESUME. Please Sign to Acknowledge*

This document was signed by **Kelli Back**  
on **09/29/2025 15:40:25 (UTC)**

# KELLI BACK

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647 West Alkaline Springs Road  
Vandalia, OH 45377

KBack329@aol.com  
(937) 307-7762

## CAREER OBJECTIVE

Seeking a customer service role where I can utilize my communication skills and improve customer satisfaction. Reliable employee with strong communication skills, able to build strong client trust and unwavering customer support attitude. Knowledgeable of HIPPA compliance and experienced in patient care and records management.

## WORK EXPERIENCE

### Clopay

2024-Present

#### *Consumer Services Representative*

Edit, analyze, interpret, and service installer inquiries, correspondence and telephone calls varying in nature and scope relative to install issues, warranty coverage and missing products. Generate and email programmed installer response letters, store communication and keep customer satisfaction within established policies. Maintain 94% call answer rate and weekly rate count. Work within the Oracle, Fresh, Teams, Microsoft Word, Excel, and other COS programs. Maintain computer files and documentation incidental to the process. Keep company informed of installer warranty issues, continued missing or damaged products.

### Vandalia Butler City Schools

2022-2024

#### *Substitute Teacher*

Implement the absent teacher's prepared lesson plan. Maintain open and effective communication with school staff and principal. Use problem solving techniques to tactfully address questions and/or concerns of students. Review emergency procedures. Maintain a positive learning environment. Uphold the student code of conduct. Prepare a written summary of work completed. Make the absent teacher aware of any situations or problems that may have occurred. Facilitate opportunities for students with disabilities to participate in an inclusive classroom. Ensure that supplies and equipment are stored correctly. Supervise non-classroom activities as directed.

### Ladd & Carter Tax Services

2024

#### *Office Assistance/Receptionist*

Greet clients and answer telephones, providing excellent first impressions for all persons entering the office. Verify client appointments for support services and tax preparation. Schedule customer appointments through Lacarte system. Check out client and take payment for services. Process payments through Point of Sales in Quick Books. Pull files for next day clients and walk in appointments. File client folders after appointments or processing.

### Mahaian Therapeutics, QMHS

2021-2023

#### *In House Case Manager*

Enhance the overall treatment process by assisting the therapist to meet the overall treatment needs of a client. Act as a liaison between therapist, the referring agency, and family of the client. Arrange family visits, coordinate transportation, and ensure clients' needs are met. Ensure documentations occurs according to company policy. Coordination of the ISP, including: assistance with accessing natural support systems in the community. Linkages to formal community services and systems. Coordination and assistance in crisis management and stabilization. Continues advocacy and outreach assistance of clients. Knowledge and ability to navigate EHR (Electronic Health Records) systems.

#### *School Case Manager*

Work with student, school system and parents to ensure that all aspects of a students' education program are satisfactory. Enhance access to mental health services by facilitating the referral process to meet goals as outlined in client ISP. Participate in treatment meeting, therapy sessions and psychiatrist sessions with client during the school day. Link client to community resources and/or other school and family support. Complete service documentation in accordance with agency standards.

## EDUCATION

Sinclair Community College, Dayton Ohio, Graduate, Office Information Systems

## PLANNING COMMISSION

|                                                                                                                                                                                                                                        |                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VACANT</b><br>As of 06/30/25                                                                                                                                                                                                        | <b>VACANT</b><br><b>David Arnold resigned 9/21/25</b><br><b>Will fill David's Term</b><br><i>Appointed 6/16/25</i><br>06/30/28                                                                       |
| <b>Kristin Cox</b><br>751 Cassel Creek<br>Vandalia, OH 45377<br>Cell: (937) 307-0469<br><a href="mailto:kcox.oh@gmail.com">kcox.oh@gmail.com</a><br><i>Appointed: 12/02/19</i><br><i>Reappointed 6/20/22</i><br>06/30/28               | <b>Lucious Plant</b><br>2330 Cheviot Hills Lane<br>Vandalia, OH 45377<br>937-454-1607<br><a href="mailto:Luciousplant@gmail.com">Luciousplant@gmail.com</a><br><i>Appointed 07/17/23</i><br>06/30/26 |
| <b>Robert Hussong</b><br>126 Inverness Avenue<br>Vandalia, OH 45377<br>Home: (937) 454-5371<br>Business: (937) 626-2852<br><a href="mailto:pastorhussong@gmail.com">pastorhussong@gmail.com</a><br><i>Appointed 7/7/25</i><br>06/30/28 | Staff Representative<br>Mike Hammes<br>(937) 415-2301                                                                                                                                                |

Members are sworn

Term: 3 years

Meetings held second and fourth Tuesday of each month at 6:00 p.m.

\*The Planning Commission was created by Ordinance # 86-13

# Memorandum



**To:** Kurt E. Althouse, City Manager  
**From:** Brandon B. Sucher, Police Chief   
**Date:** October 14, 2025  
**Subject:** Retail Liquor Permit Request – Toasted Brunch Bar & Cafe

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I received notification from the Ohio Department of Commerce, Division of Liquor Control, that Toasted of Vandalia LLC, located at 352 East National Rd., has submitted a request for a liquor permit. They are requesting approval for D1, D2, and D3 permits, allowing for the purchase of beer, wine, mixed beverages, and spirits for on-premise consumption. I do not have objections to this liquor permit request and recommend the City does not request a hearing on this permit application.



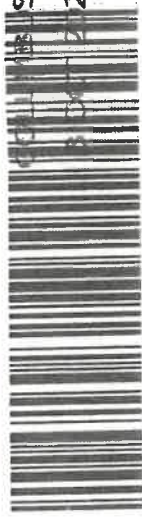
**Department  
of Commerce**

Division of Liquor Control

6606 Tussing Road, P.O. Box 4005  
Reynoldsburg, Ohio 43068-9005

TICKET AT TOP OF ENVELOPE  
RETURN ADDRESS, FOLD AT

**CERTIFIED MAIL™**



9214 7969 0099 9790 1657 9521 79  
OCT 10 2025 PM 3:11  
S OH 430

US POSTAGE **\$ 010.44**  
ZIP 43215 02 4W  
0000383399 OCT 08 20

**MAIL**

OCT 10 2025

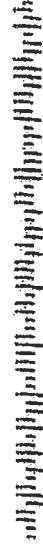
City of Vandalia

1009564-1

CLERK OF VANDALIA CITY COUNCIL  
333 JAMES BOHANAN DR  
VANDALIA, OH 45377

*994  
10/10*

45377-239499





## Department of Commerce

Division of Liquor Control

[com.ohio.gov](http://com.ohio.gov)

Mike DeWine, Governor   Jim Tressel, Lt. Governor   Sherry Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension. o Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **MUST** be faxed, emailed, or mailed to the Division no later than the postmark deadline date stated on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

**FAX:** (614) 644 – 3166  
**EMAIL:** [Liquordocs@com.ohio.gov](mailto:Liquordocs@com.ohio.gov)  
**MAIL:** Ohio Division of Liquor Control  
Attn: Licensing Unit  
6606 Tussing Road  
PO Box 4005  
Reynoldsburg, Ohio 43068-9005

To find out who has disclosed an ownership interest in the permit application to us you can:

- Visit [com.ohio.gov/liquorinfo](http://com.ohio.gov/liquorinfo). Select the "Search who has disclosed an ownership interest" tab. Where asked, enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff (if you are a township fiscal officer or county clerk). We also sent them detailed ownership information to review for any criminal background issues involving the disclosed persons.

We have resources for you at [com.ohio.gov/govhelp](http://com.ohio.gov/govhelp). Never miss out on when renewal objections are due! Sign-up for our emails at [com.ohio.gov/stayinformed](http://com.ohio.gov/stayinformed).

Thank you in advance for your cooperation,  
Division Licensing Section  
(rev. 2.12.25)



# Department of Commerce

Division of Liquor Control

com.ohio.gov

Mike DeWine, Governor Jim Tressel, Lt. Governor Sherry Maxfield, Director

## NOTICE TO LEGISLATIVE AUTHORITY

|                               |                   |                                                                                                                                       |
|-------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 10009564-1<br>PERMIT NUMBER   | NEW<br>TYPE       | TO<br>Toasted of Vandalia LLC<br>Toasted of Vandalia<br>352 East National Road<br>Vandalia OH 45377<br><br>Muni/Village/Twp: Vandalia |
| ISSUE DATE                    |                   |                                                                                                                                       |
| 10/1/2025<br>FILING DATE      |                   |                                                                                                                                       |
| D-3 D-1 D-2<br>PERMIT CLASSES |                   |                                                                                                                                       |
| 57187<br>TAX DISTRICT         | JUN<br>RECEIPT NO |                                                                                                                                       |

FROM 10/3/2025

|                |            |  |
|----------------|------------|--|
| PERMIT NUMBER  | TYPE       |  |
| ISSUE DATE     |            |  |
| FILING DATE    |            |  |
| PERMIT CLASSES |            |  |
| TAX DISTRICT   | RECEIPT NO |  |

MAILED

RESPONSES MUST BE POSTMARKED NO LATER THAN

10/08/2025

IMPORTANT NOTICE

11/08/2025

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT  
THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: JUN NEW 10009564-1  
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING  
BE HELD ☐ IN OUR COUNTY SEAT ☐ IN COLUMBUS

WE DO NOT REQUEST A HEARING ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) - ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

(Printed Name)

(Email Address)

(Telephone No.)

CLERK OF VANDALIA CITY COUNCIL  
333 JE BOHANAN DR  
VANDALIA OH 45377

**CITY OF VANDALIA**  
**MONTGOMERY COUNTY, OHIO**

**RESOLUTION 25-R-44**

**A RESOLUTION ESTABLISHING A SUMMER MEETING SCHEDULE FOR THE MONTHS OF JUNE, JULY, AND AUGUST 2026**

**WHEREAS**, Section 220.01(d) of the Codified Ordinances of the City of Vandalia allows Council to establish a summer schedule during the months of June, July and August; and

**WHEREAS**, it has been determined by the Council of the City of Vandalia that a summer schedule be established for the months of June, July, and August 2026.

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

**Section 1.** During the months of June, July, and August 2025, Council will cancel the regular Council meetings scheduled for June 1, July 6, and August 3.

**Section 2.** The regular meetings of Council for the months of June, July, and August 2025 shall be held on June 15, July 20, and August 17 beginning at 7:00 p.m.

**Section 3.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 4.** This resolution shall take effect at the earliest period allowed by law.

Passed this 20th day of October, 2025.

APPROVED:

\_\_\_\_\_  
Richard Herbst, Mayor

ATTEST:

\_\_\_\_\_  
Kurt E. Althouse, Clerk of Council

## Memorandum

**To:** Kurt E. Althouse, City Manager  
**From:** Angela Swartz, Deputy Clerk of Council  
**Date:** September 29, 2025  
**Re:** **2026 Council Summer Schedule**

---

This is a resolution to set the summer schedule of City Council meetings during the months of June, July, and August 2026. The proposal is that the City Council meet once per month, on the 3rd Monday of each month. The City Council Study Session would begin tentatively at 5:30 pm with the regular business meeting commencing at 7:00 pm. The official dates for 2026 would be June 15, July 20, and August 17. In previous years, after providing adequate notice, the City Council has held special meetings on the first Monday to consider planning and zoning items to be efficient and expeditious in the processing of lawful applications. If it is the desire of the City Council, I would recommend maintaining this same practice in 2026.

CITY OF VANDALIA  
MONTGOMERY COUNTY, OHIO

**RESOLUTION NO. 25-R-45**

**RESOLUTION ACCEPTING THE TAX YEAR 2025/2026 AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR**

**WHEREAS**, the Budget Commission of Montgomery County, Ohio, has certified its action thereon to City Council, together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten-mill tax limitation;

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

**Section 1.** By the Council of the City of Vandalia Montgomery County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted and that there be and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten-mill limitation as set forth on the attached Schedule A and B.

**Section 2.** The Clerk of the Council be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

**Section 3.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 4.** This Resolution shall be in full force and effect immediately upon its passage.

Passed this 20th day of October 2025.

APPROVED:

\_\_\_\_\_  
Richard Herbst, Mayor

ATTEST:

\_\_\_\_\_  
Kurt E. Althouse, Clerk of Council

## Memorandum

**To:** Kurt E. Althouse, City Manager

**From:** Angela Swartz, Deputy Clerk of Council

**Date:** September 29, 2025

**Re:** **Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor**

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This resolution will accept the Amounts and Rates for Tax Year 2025.

The Montgomery County Auditor noted the Amounts and Rates are subject to change due to election results and value changes. The revenue estimates continue to be at 95% collection. The packet includes a memo detailing the Local Government Fund distribution estimates for Calendar Year 2026, provided by the Montgomery County Auditor.

# Memo

Date: September 5, 2025  
To: Finance Directors and Fiscal Officers  
From: Cheryl Miller  
Subject: Tax Year 2025 Amounts & Rates Resolution

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Enclosed is the following information:

1. Resolution accepting the Amounts and Rates for Tax Year 2025. (Note: Amounts and Rates are subject to change due to election results and value changes. These revenue estimates continue to be at 95% collection.) **Please submit a copy of the resolution passed by your board to the Auditor's Office by October 31, 2025.** If you are unable to file by the deadline, you will need to contact the Ohio Department of Taxation and request an extension.
2. Local Government Fund distribution estimates for Calendar Year 2026.

**Karl L. Keith**  
**Montgomery County Auditor**

---

Cheryl Miller  
Finance Department  
451 W Third Street  
Dayton OH 45422-1028  
E-mail: MillerCh@mcoho.org  
Phone: (937) 225-4268  
Fax: (937) 225-5011



**MONTGOMERY COUNTY  
CALENDAR YEAR 2026 ESTIMATE  
OF THE COUNTY UNDIVIDED LOCAL GOVERNMENT FUND**

July 25, 2025

In compliance with RC 5747.51(A), the Ohio Department of Taxation is certifying to Montgomery County, the estimated revenues to be allocated and received by the county's Undivided Local Government Fund for Calendar Year 2026.

**Calendar Year 2026 Estimated County  
Undivided Local Government Fund**  
Montgomery County:

|                               |                     |
|-------------------------------|---------------------|
| <b>CY 2026 Estimate CULGF</b> | <b>\$24,898,355</b> |
|-------------------------------|---------------------|

Statutorily, the CULGF receives 1.75 percent of the revenue from all state General Revenue tax sources. Your county's share was determined pursuant to the formula contained in RC sections 5747.50 through 5747.51 (inclusive). RC 5747.501 guarantees that each county's CULGF distribution will receive in any fiscal year an amount that is no less than \$850,000.

Note that the above figures are estimates, reflecting the current best projection of state tax revenues during Calendar Year 2026. Because of the inherent difficulty in projecting state tax revenues relatively far in advance, please remember that actual calendar year 2026 distributions to your county's undivided local government fund will vary from the above estimate by an unknown degree. Additionally, these amounts are prior to any withholding of fines derived from traffic enforcement camera as given in R.C. 5747.502.

In addition, forms for your use in complying with the reporting requirements of RC 5747.51(J) will be posted to our website (RA/JL form). This section requires notification to the Tax Commissioner of the estimated allocations to the subdivisions of the CULGF. In addition, we are asking that also show the estimated allocations of the Public Library Fund. Please complete and return these forms after your county's budget commission has made the 2026 apportionments.

If you have any questions concerning the CULGF forecast, please contact Kenneth Frey of Tax Analysis (614-995-0116). If you have questions concerning LGF payments, please contact either Andrew Coulter of Revenue Accounting (614-466-7150).

# Local Government Fund Distribution 2026

## 2026 Estimated Local Government Fund

|                     | Subdivision                 | Amount                 | Percent of Grand Total |
|---------------------|-----------------------------|------------------------|------------------------|
| <b>COUNTY:</b>      | <b>Montgomery County</b>    | <b>\$10,536,835.20</b> | <b>42.31942%</b>       |
| <b>CITIES:</b>      | Brookville                  | 88,180.95              | 0.35416%               |
|                     | Carlisle                    | 3,907.44               | 0.01569%               |
|                     | Centerville                 | 390,155.46             | 1.56699%               |
|                     | Clayton                     | 197,183.63             | 0.79195%               |
|                     | Dayton                      | 8,651,665.46           | 34.74794%              |
|                     | Englewood                   | 196,976.01             | 0.79112%               |
|                     | Germantown                  | 86,950.03              | 0.34922%               |
|                     | Huber Heights               | 560,600.07             | 2.25155%               |
|                     | Kettering                   | 834,916.08             | 3.35330%               |
|                     | Miamisburg                  | 300,358.01             | 1.20634%               |
|                     | Moraine                     | 97,924.45              | 0.39330%               |
|                     | Oakwood                     | 139,404.79             | 0.55990%               |
|                     | Riverside                   | 362,927.04             | 1.45763%               |
|                     | Springboro                  | 17,855.68              | 0.07171%               |
|                     | Trotwood                    | 342,179.45             | 1.37431%               |
|                     | Union                       | 104,360.80             | 0.41915%               |
|                     | Vandalia                    | 222,647.25             | 0.89422%               |
|                     | West Carrollton             | 191,473.97             | 0.76902%               |
|                     | <b>City Total:</b>          | <b>12,789,666.57</b>   | <b>51.36750%</b>       |
| <b>VILLAGES:</b>    | Farmersville                | 18,204.28              | 0.07311%               |
|                     | New Lebanon                 | 69,621.80              | 0.27962%               |
|                     | Phillipsburg                | 9,093.01               | 0.03652%               |
|                     | Verona                      | 1,241.62               | 0.00499%               |
|                     | <b>Village Total:</b>       | <b>98,160.71</b>       | <b>0.39424%</b>        |
| <b>TOWNSHIPS:</b>   | Butler                      | 76,793.56              | 0.30843%               |
|                     | Clay                        | 33,328.50              | 0.13386%               |
|                     | German                      | 27,472.23              | 0.11034%               |
|                     | Harrison                    | 203,113.60             | 0.81577%               |
|                     | Jackson                     | 24,348.27              | 0.09779%               |
|                     | Jefferson                   | 55,625.21              | 0.22341%               |
|                     | Miami                       | 287,954.86             | 1.15652%               |
|                     | Perry                       | 30,586.87              | 0.12285%               |
|                     | Washington                  | 349,473.63             | 1.40360%               |
|                     | <b>Township Total:</b>      | <b>1,088,696.73</b>    | <b>4.37257%</b>        |
| <b>PARKS:</b>       | Five Rivers Metro Park      | 375,061.35             | 1.50637%               |
|                     | Washington-Centerville Park | 9,934.44               | 0.03990%               |
|                     | <b>Park Total:</b>          | <b>384,995.79</b>      | <b>1.54627%</b>        |
| <b>GRAND TOTAL:</b> |                             | <b>\$24,898,355.00</b> | <b>100.00000%</b>      |

## City of Vandalia - Tax Year 2025/2026

**SCHEDULE A**

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION  
AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

| FUND                                  | Amount Approved<br>By Budget<br>Commission<br>Inside<br>10 M. Limitation | Amount To Be<br>Derived From<br>Levies<br>Outside<br>10 M. Limitation | County Auditor's Estimate of<br>Tax Rate To Be Levied |                           |
|---------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------|---------------------------|
|                                       |                                                                          |                                                                       | Inside<br>10 M.<br>Limit                              | Outside<br>10 M.<br>Limit |
| City of Vandalia - Tax Year 2025/2026 | Column I                                                                 | Column II                                                             | III                                                   | IV                        |
| General Fund.....                     | 767,874                                                                  | 1,146,825                                                             | 1.54                                                  | 2.30                      |
| General Fund.....                     |                                                                          |                                                                       |                                                       |                           |
| Police Pension Fund.....              | 149,586                                                                  |                                                                       | 0.30                                                  |                           |
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**City of Vandalia - Tax Year 2025/2026**

| <b>SCHEDULE B</b><br><b>LEVIES OUTSIDE 10 MILL LIMITATION</b><br><b>Carry to Sch A</b>         |                                            |                                                                                   |  |
|------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------|--|
| FUND                                                                                           | Maximum Rate<br>Authorized<br>To Be Levied | County Auditor's<br>Estimate Of<br>Yield Of Levy<br>(Carry To Sch A<br>Column II) |  |
| <b>GENERAL FUND:</b><br><br>Charter authorized by voters<br>00/00/59 for a CONT period of time | 2.30                                       | 1,146,825                                                                         |  |

Tax Year 2025/2026

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**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED  
BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

**(City Council)**

Revised Code, Secs, 5705.34 - 5705.35

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The Council of the City of \_\_\_\_\_, Montgomery County,  
Ohio met in \_\_\_\_\_ session on the \_\_\_\_\_ day of \_\_\_\_\_ 2025, at the office  
of \_\_\_\_\_ with the following members present:

\_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, The Budget Commission of Montgomery County, Ohio, has certified its action thereon to this Board, together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of \_\_\_\_\_  
Montgomery County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

Tax Year 2025/2026

and be it further

RESOLVED, That the Clerk of the Council be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

\_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

\_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Clerk of Council

\_\_\_\_\_ City

Montgomery County, Ohio

Tax Year 2025/2026

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**CERTIFICATE OF COPY**

Original On File

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The State of Ohio, Montgomery County,

I, \_\_\_\_\_, Clerk of this Council of \_\_\_\_\_  
City, in said County, and in whose custody the Files and Records of said Board required  
by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken  
and copied from the original minutes \_\_\_\_\_ now on file with said  
Council, that the foregoing has been compared by me with said original document, and  
that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Clerk of Council

\_\_\_\_\_  
City  
Montgomery County, Ohio

Tax Year 2025/2026

No:

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**COUNCIL OF THE CITY OF**

**MONTGOMERY COUNTY, OHIO**

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**RESOLUTION**

ACCEPTING THE AMOUNTS AND RATES  
AS DETERMINED BY THE BUDGET  
COMMISSION AND AUTHORIZING THE  
NECESSARY TAX LEVIES AND  
CERTIFYING THEM TO THE COUNTY  
AUDITOR.

(City Council)

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Adopted \_\_\_\_\_, 2025

\_\_\_\_\_  
Clerk of Council

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Filed \_\_\_\_\_, 2025

\_\_\_\_\_  
County Auditor

By \_\_\_\_\_  
Deputy

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CITY OF VANDALIA  
MONTGOMERY COUNTY, OHIO

**RESOLUTION NO. 25-R-46**

**A RESOLUTION UPDATING FEES FOR EMERGENCY MEDICAL SERVICES BASED ON THE CENTER FOR MEDICARE AND MEDICAID SERVICES RATES.**

WHEREAS, Resolution 15-R-13 established a schedule for charges for Emergency Medical Services; and

WHEREAS, the Division of Fire has determined it necessary to adjust the fees set forth in Resolution 15-R-13 to reflect current operational costs and to ensure the continued quality and availability of emergency response services; and

WHEREAS, the Center for Medicare and Medicaid Services develops and publishes fee schedules for ambulance services and related activities from time to time;

WHEREAS, the Division of Fire has determined the current Center for Medicare and Medicaid Services Fee-for Service Schedule reflect an appropriate baseline operational costs

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

Section 1. The fees for Emergency Medical Services provided by the City shall be 2.5 times the full Center for Medicare and Medicaid Services Fee Schedule as set forth from time to time for Code A0429 - BLS Emergency; Code A0427 - ALS1 Emergency; Code A0433 - ALS2 Emergency; and Code A0425 – Mileage. Any other customary fees not in this list shall be established by the City Manager from time to time:

Section 2. If the Center for Medicare and Medicaid Services Fee-for Service Schedule decreases, the Division of Fire shall continue billing at the then current rate, and not decrease the fee; provided, however, the fee shall increase in future years as applicable using the formulas set forth in Section 1.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution shall be in full force and effect immediately upon its passage.

Passed this 20 day of October 2025.

APPROVED:

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Richard Herbst, Mayor

ATTEST:

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Kurt E. Althouse, Clerk of Council



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## INTEROFFICE MEMORANDUM

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**TO:** KURT ALTHOUSE, CITY MANAGER  
**FROM:** CHAD FOLICK, FIRE CHIEF  
**SUBJECT:** ORDINANCE ESTABLISHING EMS USER FEES  
**DATE:** SEPTEMBER 18, 2025

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The Division of Fire respectfully requests the opportunity to provide a brief presentation to City Council during the Council Workshop on October 6, 2025. This presentation will highlight our progress with EMS Billing and EMS Billing Revenue after one year of working with our third-party firm, *MediCount* Management.

In addition, the Division of Fire will explain an Emergency Ordinance scheduled to come before City Council on October 20, 2026. During our annual review with *MediCount*, we identified that Vandalia's EMS Billing structure is not aligned with the fee structures of surrounding jurisdictions. To remain competitive in the market, we recommend making these adjustments.

Finally, we will discuss a potential change to the billing and collection methods used by the Division of Fire. To reduce the number of write-offs, we propose instructing *MediCount* to begin sending non-resident clients to collections at the end of the standard billing cycle. This change will not affect residents, who will continue to be billed under the current process.

Attached are a short slide deck and a draft resolution, which will be forwarded to Mr. McDonald for review.

Please let me know if you have any questions or concerns. Thank you for your time and consideration.

**CITY OF VANDALIA**  
**MONTGOMERY COUNTY, OHIO**  
**RESOLUTION 25-R-47**

**A RESOLUTION AWARDING THE PRELIMINARY ENGINEERING AND DESIGN SERVICES FOR THE POE AVENUE, WYSE ROAD, MILLER LANE RESURFACING PROJECT, REQUESTED BY DEVELOPMENT AND ENGINEERING SERVICES, TO CHOICE ONE ENGINEERING CORP. IN THE AMOUNT OF \$51,400.00**

**WHEREAS**, Council has received a memorandum from Ben Borton, Director of Public Service, dated October 1, 2025, recommending Council award the preliminary engineering and design services for the Poe Avenue, Wyse Road, Miller Lane Resurfacing project (the "Project") as described in the request for proposal documents; and

**WHEREAS**, the City has been awarded federal Surface Transportation Program funds through Miami Valley Regional Planning Commission up to \$843,334 for the Project towards construction and construction engineering services; and

**WHEREAS**, per the terms of the grant, it is the City's responsibility to pay for the preliminary engineering and design services using an Ohio Department of Transportation (ODOT) pre-qualified consultant; and

**WHEREAS**, the City has advertised, received, and reviewed proposals for the Project's preliminary engineering and design services.

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

**Section 1.** Deeming it to be in the public interest of the City, Council authorizes the City Manager or his designee to enter into a contract for the preliminary engineering and design services for the Poe Avenue, Wyse Road, Miller Lane Resurfacing project with Choice One Engineering Corp. in the amount of the proposal price of \$51,400.00.

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

**Section 3.** This resolution shall become effective immediately upon its passage.

Passed this 20th day of October 2025.

APPROVED:

\_\_\_\_\_  
Richard Herbst, Mayor

ATTEST:

\_\_\_\_\_  
Kurt E. Althouse, Clerk of Council



To: Kurt E. Althouse, City Manager  
From: Ben Borton, Director of Public Service  
Date: October 1, 2025  
Subject: Design Proposal Award – Poe Ave, Wyse Rd, Miller Ln Resurfacing

The City of Vandalia has been awarded Surface Transportation Program (STP) grant funds through Miami Valley Regional Planning Commission (MVRPC) to support the resurfacing a portion of Poe Avenue, Wyse Road, and Miller Lane. The total estimated cost of the project, including engineering, is \$1,228,560. Of this amount, the City will receive up to \$843,334 in grant funding.

Per the terms of the grant, the City is responsible for preliminary engineering and design services using an Ohio Department of Transportation (ODOT) pre-qualified consultant. The project is scheduled for construction in 2028 and will be administered and sold by ODOT.

A Request for Proposals (RFP) was issued for the preliminary engineering and design work, and four firms submitted proposals. The proposals and associated costs are listed below:

- |                           |          |
|---------------------------|----------|
| 1. Choice One Engineering | \$51,400 |
| 2. The Kleingers Group    | \$75,000 |
| 3. Bayer Becker           | \$84,750 |
| 4. LJB                    | \$94,000 |

A total of \$104,115 was allocated from the Street Fund in the 2025 Capital Improvement Budget to support the project's design work.

Based on the proposals received, I recommend awarding the preliminary engineering and design contract to **Choice One Engineering Corp.**, of Sidney, OH, as the lowest and best proposer, at a cost of **\$51,400.00**. A summary of project funding is provided below for reference.



#### Infrastructure

Protect infrastructure by investing in roads, utilities & parks.



#### Fiscal Sustainability

Seize quality-of-life opportunities while maintaining fiscal practices.



#### Trust and Confidence

Transparent government to empower stakeholder engagement.

**STP/CMAQ Project Funding Detail**

| <b>PHASE</b>                                         | <b>TOTAL<br/>\$</b> | <b>FEDERAL<br/>PRO-<br/>RATA (3)</b> | <b>FEDERAL<br/>\$</b> | <b>LOCAL<br/>PRO-<br/>RATA<br/>(3)</b> | <b>LOCAL<br/>\$</b> | <b>TOTAL<br/>PRO-<br/>RATA</b> |
|------------------------------------------------------|---------------------|--------------------------------------|-----------------------|----------------------------------------|---------------------|--------------------------------|
| Preliminary Engineering                              | \$104,115           | %                                    | (1)<br>\$             | 100%                                   | \$104,115           | 100%                           |
| Right-of-Way                                         | \$                  | %                                    | (1)<br>\$             | %                                      | \$                  | 100%                           |
| Construction                                         | \$1,041,153         | 75%                                  | \$780,865             | 25%                                    | \$260,288           | 100%                           |
| Construction Engineering<br>(See footnote (2) below) | \$83,292            | 75%                                  | \$62,469              | 25%                                    | \$20,823            | 100%                           |
| <b>TOTAL</b>                                         | <b>\$1,228,560</b>  |                                      | <b>\$843,334</b>      |                                        | <b>\$385,226</b>    |                                |

(1) These phases are not typically funded with MVRPC's STP/CMAQ Funds.

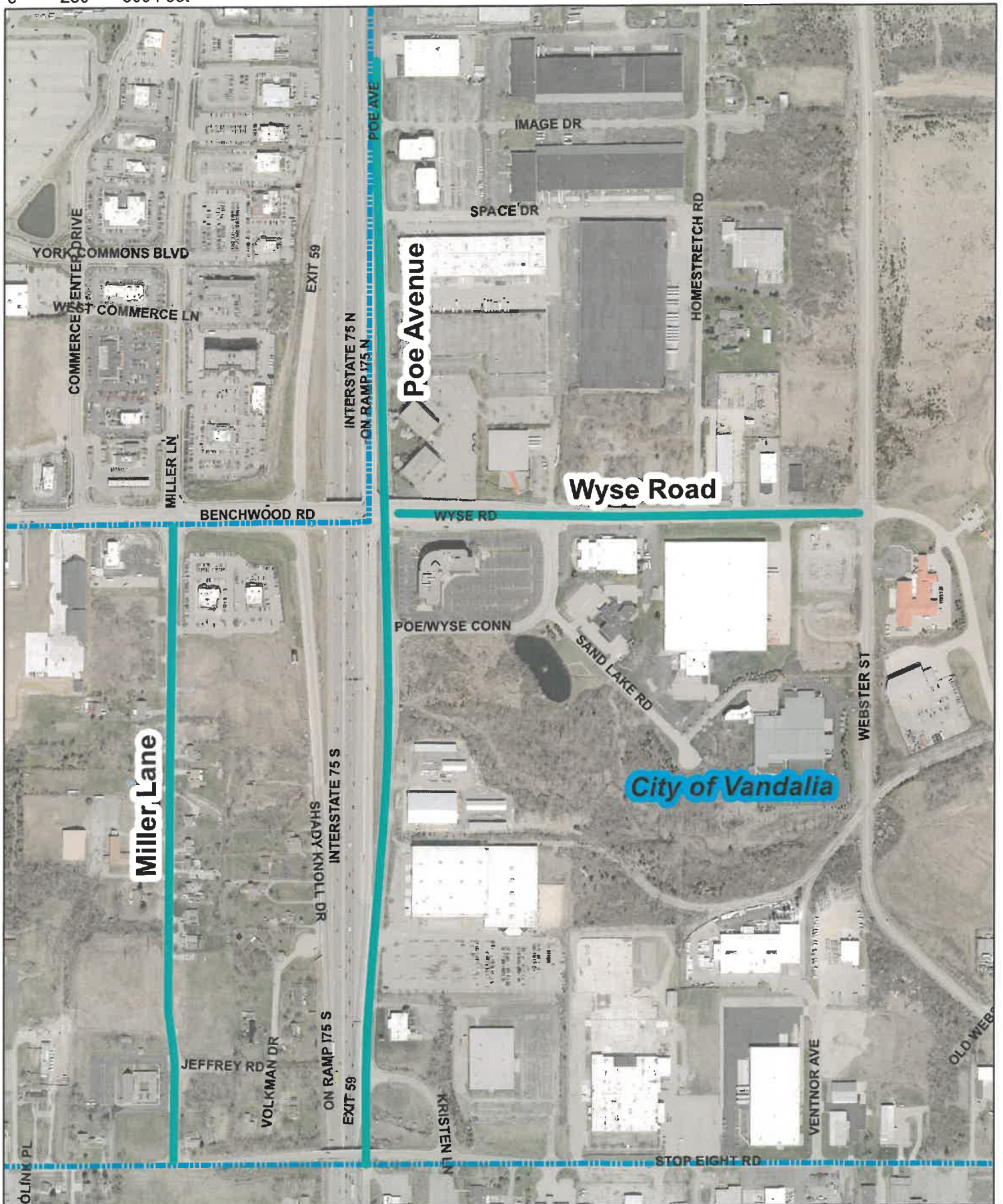
(2) Construction Engineering (CE) costs should be calculated based on the guidance on the following page. The requested % Federal participation in CE must be the same as the requested % Federal participation in Construction unless the CE will be 100% Local.

(3) Numbers shown in these columns must be whole numbers.



0 250 500 Feet

## Miller Lane, Poe Avenue & Wyse Road



**CITY OF VANDALIA**

**MONTGOMERY COUNTY, OHIO**

**RESOLUTION 25-R-48**

**A RESOLUTION AUTHORIZING COOPERATION AND CONTRACTS WITH OHIO DEPARTMENT OF TRANSPORTATION REGARDING ODOT PROJECT MOT JOHNSON STATION RD BRIDGE BEING PID NO. 120484**

**WHEREAS**, the State of Ohio, Department of Transportation ("ODOT") and the City of Vandalia (the "City") have determined the need to replace the Johnson Station Road bridge SFN 5765145 within the City of Vandalia, Ohio;

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

**Section 1.** Being in the public interest, the City gives consent to the Director of Transportation to replace the Johnson Station Road bridge SFN 5765145 within the City of Vandalia, Ohio (the "Project").

**Section 2.** The City shall cooperate with the Director of Transportation in the above described Project as follows:

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

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

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

**Section 3.** The City agrees that if Federal Funds are used to pay the cost of any consultant contract, the City shall comply with 23 CFR 172 in the selection of its consultant and administration of the consultant contract. Further the City agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The City agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The City agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

**Section 4.** The City hereby authorizes the City Manager or his designee of the City of Vandalia to enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described Project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project. Upon request of ODOT, the City Manager or his designee is also empowered to execute any appropriate documents to affect the assignment of all rights, title, and interests

of the City to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

**Section 5.** The City agrees that all right-of-way required for the described Project will be acquired and/or made available in accordance with current State and Federal regulations. The City also understands that right-of-way costs include eligible utility costs. The City agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**Section 6.** Upon completion of the Project, and unless otherwise agreed, the City shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**Section 7.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 8.** This resolution shall become effective immediately upon its passage.

Passed this 20th day of October 2025.

APPROVED:

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Richard Herbst, Mayor

ATTEST:

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Kurt E. Althouse, Clerk of Council



To: Kurt E. Althouse, City Manager  
From: Ben Borton, Director of Public Service  
Date: October 1, 2025  
Subject: ODOT Participatory Resolution – Johnson Station Road Bridge Replacement

The City of Vandalia is partnering with the Ohio Department of Transportation (ODOT) on the replacement of the Johnson Station Road bridge. The project has received \$1,382,327 in federal grant funding through ODOT's Municipal Bridge Program, along with an additional \$200,000 in ODOT Design Task Order funding for preliminary engineering and design.

To continue moving the project forward and maintain alignment with ODOT's schedule, I recommend that Council approve a resolution authorizing ODOT to manage the bidding and construction phases of the project. ODOT has completed its review of the Stage 2 design plans, with final plan approval expected in 2026. The project is scheduled to go out to bid in Autumn 2026, with construction anticipated to begin in January 2027.



#### **Infrastructure**

Protect infrastructure by investing in roads, utilities & parks.



#### **Fiscal Sustainability**

Seize quality-of-life opportunities while maintaining fiscal practices.

CITY OF VANDALIA  
MONTGOMERY COUNTY, OHIO

RESOLUTION 25-R-49

**A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF SAFETY SURFACE FOR SWING AREA IMPROVEMENTS AT HELKE PARK FROM FOREVER LAWN OF OHIO THROUGH THE SOURCEWELL PROCUREMENT CONTRACT #031622-FVL.**

**WHEREAS**, Council has received a memo dated October 1, 2025, from Alicia McCracken, Director of Parks and Recreation, recommending Council waive the formal bidding process for the purchase of playground safety surface and authorizing the purchase from the Sourcewell Cooperative purchasing procurement contract #031622-FVL through Forever Lawn of Ohio at a cost not to exceed \$60,000; and

**WHEREAS**, the swing area safety surface for swing area at Helke Park, which is being relocated.

**WHEREAS**, pursuant to Vandalia Code section 208.02(e), Council has the authority to waive the formal bidding process.

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

**Section 1.** Council waives formal bidding for the playground safety surface purchase project pursuant to Vandalia Code section 208.02 (e) (2).

**Section 2.** The City Manager, or his designee, is authorized to negotiate and enter into a contract with Forever Lawn of Ohio for playground safety surfacing through the Sourcewell Procurement Contract 031622-FVL at a cost not to exceed \$60,000.

**Section 3.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

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

Passed this 20<sup>th</sup> day of October, 2025.

APPROVED:

\_\_\_\_\_  
Richard Herbst, Mayor

ATTEST:

\_\_\_\_\_  
Kurt E. Althouse, Clerk of Council



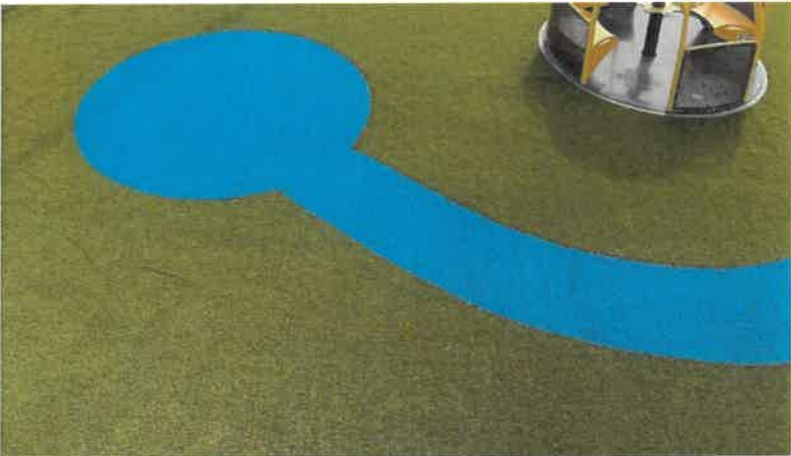
**To:** Kurt Althouse, City Manager  
**From:** Alicia McCracken, Director Parks & Recreation  
**Subject:** Swing Area Safety Surfacing Project – Helke Park  
**Date:** October 1, 2025

This memo is to serve as an official recommendation for the City of Vandalia to waive the formal bidding process for the purchase and installation of Safety Surfacing for the proposed Helke Park swing area project, authorizing the purchase through the Sourcewell Cooperative Procurement program with Forever Lawn of Ohio at a cost not to exceed \$60,000 (Sourcewell contract 031622-FVL). Sourcewell is a national municipal contracting agency with competitively bid and awarded purchasing solutions.

The playground safety surface we are proposing for installation at Helke Park for the swing set relocation. Forever Lawn of Ohio will install a Playground Grass safety surface product that meets the American Society for Testing and Materials International 13' critical fall height requirements and exceeds the head injury criterion requirements. Forever Lawn of Ohio products also meet all the Consumer Product Safety Commission standards and recommendations for playground surfaces. This will be the same turf product used on the new playgrounds at Helke Park, Sports Complex and Robinette Park.

Based on the proceeding information, I am requesting Council waive the formal bidding process with Forever Lawn of Ohio for the purchase and installation of playground safety surfacing and recommend authorizing the purchase from the Sourcewell Cooperative Procurement Contract #031622-FVL at a cost not to exceed \$60,000. The total payment of this contract when combined with the amount paid to Landscape Structures for the playground unit shall not exceed the combined total amount of \$111,000 for the Helke Park Swing Area project. Thanks for your time and consideration.

Forever Lawn Playground Grass product at Helke Park, Sports Complex and Robinette Park



CITY OF VANDALIA  
MONTGOMERY COUNTY, OHIO

RESOLUTION 25-R-50

**A RESOLUTION FOR THE PURCHASE OF HELKE PARK SWING AREA EQUIPMENT AND AUTHORIZING THE PURCHASE FROM LANDSCAPE STRUCTURES THROUGH THE STATE OF OHIO PROCUREMENT CONTRACT ##RSC026359-STS640.**

**WHEREAS**, Council has received a memo dated October 1, 2025, from Alicia McCracken, Director of Parks and Recreation, recommending Council waive the formal bidding process for the purchase of playground equipment and authorizing the purchase from the State of Ohio procurement contract #800841-STS640 through Landscape Structure at a cost not to exceed \$51,000; and

**WHEREAS**, swing area unit being proposed is a relocation of an existing swing area at Helke Park; Helke Park swing area will be constructed where the old playground unit was located; proposal to include a shade panel over the three swing bays and;

**WHEREAS**, pursuant to Vandalia Code section 208.02(e), Council has the authority to waive the formal bidding process.

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

**Section 1.** Council waives formal bidding for the Swing Area Equipment purchase project pursuant to Vandalia Code section 208.02 (e) (2).

**Section 2.** The City Manager, or his designee, is authorized to negotiate and enter into a contract with Landscape Structures of Delano, Minnesota for playground equipment through the State of Ohio Procurement Contract # RSC026359-STS640 at a cost not to exceed \$51,000.

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

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

Passed this 20<sup>th</sup> day of October, 2025.

APPROVED:

\_\_\_\_\_  
Richard Herbst, Mayor

ATTEST:

\_\_\_\_\_  
Kurt E. Althouse, Clerk of Council

**To:** Kurt Althouse, City Manager  
**From:** Alicia McCracken, Director Parks & Recreation  
**Subject:** Swing Area Project – Helke Park  
**Date:** October 1, 2025

This memo is to serve as an official request and recommendation to waive the formal bidding process for the capital purchase of swing area equipment for Helke Park, authorizing the purchase through the State of Ohio Procurement program Ohio State Contract #RSC026359-STS640 with Landscape Structures of Delano, Minnesota at a cost not to exceed \$51,000.

The swing area unit we are proposing is relocation of an existing swing area at Helke Park. This swing area will be constructed where the old playground unit was located. We are proposing to add a shade panel to the three swing bays adding a more enjoyable experience for parkgoers by adding shade and providing sun protection.

Based on the proceeding information, I am requesting Council waive the formal bidding process for the purchase of playground equipment and recommend authorizing the purchase from the State of Ohio Procurement Contract # RSC026359-STS640 through Landscape Structures at a cost not to exceed \$51,000. The total payment of this contract when combined with the amount paid to Forever Lawn of Ohio for safety surfacing shall not exceed the combined total of \$111,000.

Thanks for your time and consideration.

### **Proposed Swing Area**



CITY OF VANDALIA  
MONTGOMERY COUNTY, OHIO

**ORDINANCE 25-26**

**AN ORDINANCE REZONING 15.478 ACRES OF LAND LOCATED AT 770 BOLTON ABBEY LANE FROM RESIDENTIAL SINGLE-FAMILY (RSF-2) TO RESIDENTIAL SINGLE-FAMILY (RSF-2) AND AGRICULTURE (A) AND AMENDING THE ZONING MAP OF THE CITY**

**WHEREAS**, Campbell Berling Huber Heights, LLC, (The Applicant) owns certain real property totaling 15.478 acres at 770 Bolton Abbey Lane (The Property), said property being identified by the Montgomery County Auditor as Parcel Number B02 01201 0026; and

**WHEREAS**, the Property is zoned Residential Single-Family (RSF-2); and

**WHEREAS**, The Applicant wishes to develop the bulk of the property as Section Eight of the Foxfire Subdivision, featuring 35 new single-family homes, open space, and other amenities, and to set aside a small portion of the property for use as a driveway and access easement benefiting adjacent property owners; and

**WHEREAS**, On September 23<sup>rd</sup>, 2025, the Planning Commission held a public hearing to review the proposal, after which they voted 2-1 in favor of approval of the proposed rezoning of 15.478 acres of property from Residential Single-Family (RSF-2) to Residential Single-Family (RSF-4) and Agriculture (A); and

**WHEREAS**, Council has given due consideration to the Planning Commission record, the comprehensive plan, and ordinances of the City;

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

**Section 1.** The request to rezone 15.478 acres of property from Residential Single-Family (RSF-2) to Residential Single-Family (RSF-4) and Agriculture (A) is hereby approved.

**Section 2.** The City's Zoning Map shall be amended as follows:

- a. 0.795 acres located at the northeast corner of the site as described in Exhibit A, attached hereto and incorporated herein, is rezoned from Residential Single-Family (RSF-2) to Agriculture (A), and
- b. 14.683 acres, constituting the remainder of Parcel B02 01201 0026 not already included in Exhibit A, is rezoned from Residential Single-Family (RSF-2) to Residential Single-Family (RSF-4).

**Section 3.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 4.** This ordinance shall take full force and effect from and after the earliest period allowed by law.

Passed this 3<sup>rd</sup> day of November, 2025.

APPROVED:

---

Richard Herbst, Mayor

ATTEST:

---

Kurt E. Althouse  
Clerk of Council

**DESCRIPTION FOR:** **CAMPBELL BERLING  
DEVELOPMENT COMPANY, LLC**

**LOCATION:** **CITY OF VANDALIA  
FOXFIRE SUBDIVISION  
0.795 ACRES  
Existing Zone: RSF-1, Residential Single Family  
Proposed Zone: A, Agriculture**

Situate in Section 27, Town 3, Range 6 East, City of Vandalia, Montgomery County, Ohio and being part of an 18.2405 acre tract as conveyed to Campbell Berling Development Company, LLC by deed recorded in I.R. Deed 21-029046, Montgomery County, Ohio Recorder's Office and being more particularly described as follows:

COMMENCING at the northwest corner of Lot 98, Foxfire, Section Six as recorded in Plat Book 195, Page 28, Montgomery County, Ohio Recorder's Office;

Thence with a north line of said Lot 98, Foxfire, Section Six, North 62°09'15" East, 99.92 feet to the southwest corner of a 1.779 acre tract as conveyed to Howard R. & Tanya E. Brown by deed recorded in Deed M.F. 90-602C04, Montgomery County, Ohio Recorder's Office;

Thence with the west line of said 1.779 acre tract, North 10°14'36" East, 174.04 feet to the southeast corner of a 3.167 acre tract as conveyed to Brian Scott & Annette Roseberry by deed recorded in I.R. Deed 10-013294, Montgomery County, Ohio Recorder's Office;

Thence with south lines of said 3.167 acre tract for the following two (2) courses and distances:

- 1) South 54°08'09" West, 409.31 feet to a point;
- 2) North 87°25'13" West, 117.85 feet to the TRUE POINT OF BEGINNING;

Thence with proposed zoning lines and through said Campbell Berling Development Company, LLC lands, South 71°23'30" West, 96.63 feet to the southwest corner of a 1.017 acre tract as conveyed to Johnny & Kristen Couch by deed recorded in I.R. Deed 17-033291, Montgomery County, Ohio Recorder's Office;

Thence with proposed zoning lines, the east line of said 1.017 acre tract, and in part an east line of a 1.579 acre tract as conveyed to Larry L. White & Phyllis E. Deitsch-White by deed recorded in Deed M.F. 90-0364B08, Montgomery County, Ohio Recorder's Office, North 10°03'47" East, 249.20 feet to a point;

Thence with proposed zoning lines, an east line of said 1.579 acre tract, and in part an east line of a 2.365 acre tract as conveyed to Keith C. & Sharon S. Hamby by deed recorded in Deed M.F. 93-0386A06, Montgomery County, Ohio Recorder's Office, North 40°07'47" East, 371.48 feet to a point;

Thence with proposed zoning lines and an east line of said 2.365 acre tract, North 20°19'47" East, 221.63 feet to a point in the centerline of Poplar Creek Road (40' R/W);

Thence with proposed zoning lines and the centerline of said Poplar Creek Road, South 59°07'13" East, 34.59 feet to the northwest corner of said 3.167 acre tract;

Thence with proposed zoning lines and west lines of said 3.167 acre tract for the following five (5) courses and distances:

- 1) South 20°19'47" West, 221.27 feet to a point;
- 2) South 40°07'47" West, 368.49 feet to a point;
- 3) South 10°03'47" West, 56.38 feet to a point;
- 4) South 87°25'13" East, 32.60 feet to a point;
- 5) South 02°34'47" West, 142.57 feet to the TRUE POINT OF BEGINNING

Containing 0.795 acres of land more or less.

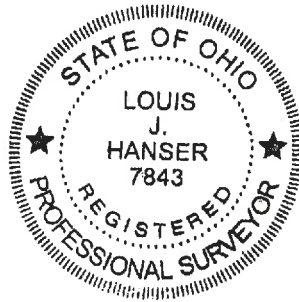
Bearings based on The Ohio State Plane Coordinate System, South Zone, NAD83 (Ground).

I hereby certify that the above description is a complete, proper and legal description of the property to be re-classified herein. The above description is based on proposed deeds and plats of record and is not based on an actual field survey. Said description is to be used for the purpose of re-classification only, and is not to be used for the transfer of property.



Louis J Hanser P.S. #7843

Prepared by: McGill Smith Punshon, Inc.  
Date: August 19, 2025  
MSP No.: 18648.00



# MEMORANDUM

**TO:** Kurt Althouse, City Manager  
**FROM:** Michael Hammes, AICP, City Planner  
**DATE:** October 1, 2025  
**SUBJECT:** PC 25-0013 – Rezoning – Foxfire Section 8

## General Information

**Owner/Applicant:** Campbell Berling Huber Heights LLC  
3333 Madison Pike  
Fort Wright, KY 41017

**Engineer/Surveyor:** MSP Design, Inc.  
3700 Park 42 #190B  
Cincinnati, OH 45241

**Existing Zoning:** Residential Single-Family (RSF-2)

**Proposed Zoning:** Residential Single-Family (RSF-4) (14.691 acres)  
Agriculture (A) (0.795 acres)

**Location:** 770 Bolton Abbey Lane

**Parcel(s):** B02 01201 0026

**Acreage:** 15.478 Acres +/-

**Related Case(s):** PC 20-07 – Rezoning – Foxfire Section 8<sup>1</sup>  
PC 20-18 – Preliminary Plat – Foxfire Sections 8 & 9<sup>2</sup>  
PC 24-10 – Final Plat – Foxfire Section 9<sup>3</sup>

**Requested Action:** Approval

**Exhibits:** 1. Application  
2. Site Plan and Related Maps  
3. Legal Description (Agriculture area)

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<sup>1</sup> The requested rezoning, from RSF-2 to RSF-4, was denied in November 2020. See Ordinance 20-30.

<sup>2</sup> Approved January 2021, Resolution 21-R-01.

<sup>3</sup> The Record Plan for Foxfire Section 9, approved in September 2024, included 2.761 acres of this parcel located at the south end of the site, all of which was zoned RSF-4. This application covers only the remaining 15.478 acres located in the RSF-2 district.

### **Application Background**

Greg Berling, on behalf of Campbell Berling Huber Heights LLC, requests a change of zoning as previously established by the Zoning Ordinance of the City of Vandalia. The request involves one parcel totaling 15.485 acres +/-, located at 770 Bolton Abbey Lane in the City of Vandalia. As proposed, the subject property would be rezoned from the RSF-2 Residential Single-Family district to the RSF-4 Residential Single-Family and A - Agriculture districts.

Section 8 of the Foxfire Subdivision consists of 15.485 acres in the RSF-2 zoning district. The applicant proposes rezoning the bulk of this parcel to the RSF-4 Residential Single-Family district. The RSF-4 district would allow the construction of new homes comparable to those currently under construction in section 9.

As noted in their application, the goal is to adjust lot sizes "...to create a continuous transition for existing RSF-4 lots out to RSF-2 lots on Bolton Abbey."

A small area at the north end of the site serves as a driveway for several properties along Poplar Creek Road. The applicant proposes to rezone this area to A – Agriculture to match the surrounding properties.

The areas to be rezoned are as follows:

| Parcel         | Acres        | New Zoning                        |
|----------------|--------------|-----------------------------------|
| B02 01201 0026 | 0.795 acres  | A – Agriculture                   |
| B02 01201 0026 | 14.691 acres | RSF-4 – Residential Single Family |

### **Surrounding Zoning / Uses**

Surrounding uses are largely residential in character, with single-family residential homes to the north, south, and east. To the west, various commercial properties sit along Poe Avenue between this site and the I-70/I-75 Interchange.

Surrounding zoning districts are as follows:

| Direction | District                                                               |
|-----------|------------------------------------------------------------------------|
| North     | A – Agriculture                                                        |
| South     | RSF-2 - Residential Single-Family<br>RSF-4 – Residential Single-Family |
| East      | RSF-2 - Residential Single-Family                                      |
| West      | HB – Highway Business                                                  |

## **Comprehensive Plan**

The 2020 Comprehensive Plan lists this area a “Low Density Residential” area.<sup>4</sup> The proposed RSF-4 zoning would be consistent with that designation.

## **Other Considerations**

The applicant has submitted a proposed lot layout, as well as plans for additional open space and landscaped areas. If approved, the proposed lot layout would conform to the standards of the requested RSF-4 district.

The rezoning of the northern driveway / access easement to A – Agriculture is consistent with the zoning of surrounding properties served by that driveway. Staff notes that the driveway would be split off as its own parcel, and that the applicant has provided a legal description showing the area to be zoned A – Agriculture.

## **Review and Recommendation**

### **Zoning Map Amendment Review Criteria**

Recommendations and decisions on zoning map amendment applications shall be based on consideration of the following review criteria. Not all criteria may be applicable in each case, and each case shall be determined on its own facts.<sup>5</sup>

- (1) The proposed amendment will further the purposes of this overall code;

**Staff Comment:** Staff feels that the proposed rezoning furthers the purposes of the code.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

- (2) The proposed amendment and proposed uses are consistent with the City’s adopted plans, goals and policies;

**Staff Comment:** Staff feels that the proposed rezoning is consistent with the City’s goals and policies, and particularly that it is consistent with the Comprehensive Plan.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

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<sup>4</sup> City of Vandalia Comprehensive Plan, Page 55.

<sup>5</sup> Vandalia Zoning Code, Section 1214.07(d) – Zoning Map Amendment Review Criteria

**Review Criteria (Cont'd)**

- (3) The proposed amendment is necessary or desirable because of changing conditions, new planning concepts, or other social or economic conditions;

**Staff Comment:** Based on the history of the site, Staff feels that the proposed rezoning is necessary due to changing conditions.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

- (4) The public facilities such as transportation, utilities, and other required public services will be adequate to serve the proposed use;

**Staff Comment:** Staff feels that the site has adequate access to transportation, utilities, and other required public services to serve the proposed single-family residential development.

The Planning Commission agreed with the staff comment by a vote of 3-0.

- (5) The proposed rezoning will not adversely affect the economic viability of existing developed and vacant land within the City;

**Staff Comment:** Staff feels that the proposed rezoning complies with this review criteria.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

- (6) The proposed amendment is not likely to result in significant adverse impacts upon the natural environment, including air, water, noise, storm water management, wildlife, and vegetation, or such impacts will be substantially mitigated;

**Staff Comment:** Staff feels that the proposed rezoning complies with this review criteria.

Ms. Cox agreed with the staff comment. Mr. Plant and Mr. Hussong disagreed. The Planning Commission disagreed with the staff comment by a vote of 1-2.

- (7) The proposed amendment will not constitute an instance where special treatment is given to a particular property or property owner that would not be applicable to a similar property, under the same circumstances;

**Staff Comment:** Staff feels that the proposed zoning is justified on the merits, and does not constitute special treatment.

The Planning Commission agreed with the staff comment by a vote of 3-0.

**Review Criteria (Cont'd)**

- (8) The proposed amendment would correct an error in the application of this Planning and Zoning Code as applied to the subject property.

**Staff Comment:** Staff feels that this criterion does not apply.

The Planning Commission agreed with the staff comment by a vote of 3-0.

**Recommendation**

Having reviewed the proposed rezoning and the application materials provided, Staff finds that the application appears to meet the relevant criteria for approval.

Staff recommends that Planning Commission issue a recommendation of **approval** for the proposed amendments to the zoning map.

On September 23<sup>rd</sup>, 2025, the Planning Commission voted 2-1 in favor of Staff's recommendation of approval.

The application is hereby forwarded to Council for their review.



# EXHIBIT A

## Campbell Berling Development Company, LLC

8/15/2025

City of Vandalia:

I'm submitting a revised plan of Section 8 at Foxfire subdivision and requesting a zone change from RSF-2 to RSF-4. This change will make the Section 8 consistent with lot sizes in Sections 7 & 9. When first approved Foxfire provided transitions from the larger lot (RSF-2) sections to smaller lots (RSF-4) and two-family homes (RTF) where it abutted (O/IP) Office/Industrial Park and (HB) Highway Business zone. These transition zones were at the south and western portion of Foxfire along Deerhurst Dr but for some reason did not extend into Section 8 which abuts the same Highway Business zone.

Sincerely,



Greg Berling

**DESCRIPTION FOR:** **CAMPBELL BERLING  
DEVELOPMENT COMPANY, LLC**

**LOCATION:** **CITY OF VANDALIA  
FOXFIRE SUBDIVISION  
0.795 ACRES  
Existing Zone: RSF-1, Residential Single Family  
Proposed Zone: A, Agriculture**

Situate in Section 27, Town 3, Range 6 East, City of Vandalia, Montgomery County, Ohio and being part of an 18.2405 acre tract as conveyed to Campbell Berling Development Company, LLC by deed recorded in I.R. Deed 21-029046, Montgomery County, Ohio Recorder's Office and being more particularly described as follows:

COMMENCING at the northwest corner of Lot 98, Foxfire, Section Six as recorded in Plat Book 195, Page 28, Montgomery County, Ohio Recorder's Office;

Thence with a north line of said Lot 98, Foxfire, Section Six, North 62°09'15" East, 99.92 feet to the southwest corner of a 1.779 acre tract as conveyed to Howard R. & Tanya E. Brown by deed recorded in Deed M.F. 90-602C04, Montgomery County, Ohio Recorder's Office;

Thence with the west line of said 1.779 acre tract, North 10°14'36" East, 174.04 feet to the southeast corner of a 3.167 acre tract as conveyed to Brian Scott & Annette Roseberry by deed recorded in I.R. Deed 10-013294, Montgomery County, Ohio Recorder's Office;

Thence with south lines of said 3.167 acre tract for the following two (2) courses and distances:

- 1) South 54°08'09" West, 409.31 feet to a point;
- 2) North 87°25'13" West, 117.85 feet to the TRUE POINT OF BEGINNING;

Thence with proposed zoning lines and through said Campbell Berling Development Company, LLC lands, South 71°23'30" West, 96.63 feet to the southwest corner of a 1.017 acre tract as conveyed to Johnny & Kristen Couch by deed recorded in I.R. Deed 17-033291, Montgomery County, Ohio Recorder's Office;

Thence with proposed zoning lines, the east line of said 1.017 acre tract, and in part an east line of a 1.579 acre tract as conveyed to Larry L. White & Phyllis E. Deitsch-White by deed recorded in Deed M.F. 90-0364B08, Montgomery County, Ohio Recorder's Office, North 10°03'47" East, 249.20 feet to a point;

Thence with proposed zoning lines, an east line of said 1.579 acre tract, and in part an east line of a 2.365 acre tract as conveyed to Keith C. & Sharon S. Hamby by deed recorded in Deed M.F. 93-0386A06, Montgomery County, Ohio Recorder's Office, North 40°07'47" East, 371.48 feet to a point;

Thence with proposed zoning lines and an east line of said 2.365 acre tract, North 20°19'47" East, 221.63 feet to a point in the centerline of Poplar Creek Road (40' R/W);

Thence with proposed zoning lines and the centerline of said Poplar Creek Road, South 59°07'13" East, 34.59 feet to the northwest corner of said 3.167 acre tract;

Thence with proposed zoning lines and west lines of said 3.167 acre tract for the following five (5) courses and distances:

- 1) South 20°19'47" West, 221.27 feet to a point;
- 2) South 40°07'47" West, 368.49 feet to a point;
- 3) South 10°03'47" West, 56.38 feet to a point;
- 4) South 87°25'13" East, 32.60 feet to a point;
- 5) South 02°34'47" West, 142.57 feet to the TRUE POINT OF BEGINNING

Containing 0.795 acres of land more or less.

Bearings based on The Ohio State Plane Coordinate System, South Zone, NAD83 (Ground).

I hereby certify that the above description is a complete, proper and legal description of the property to be re-classified herein. The above description is based on proposed deeds and plats of record and is not based on an actual field survey. Said description is to be used for the purpose of re-classification only, and is not to be used for the transfer of property.



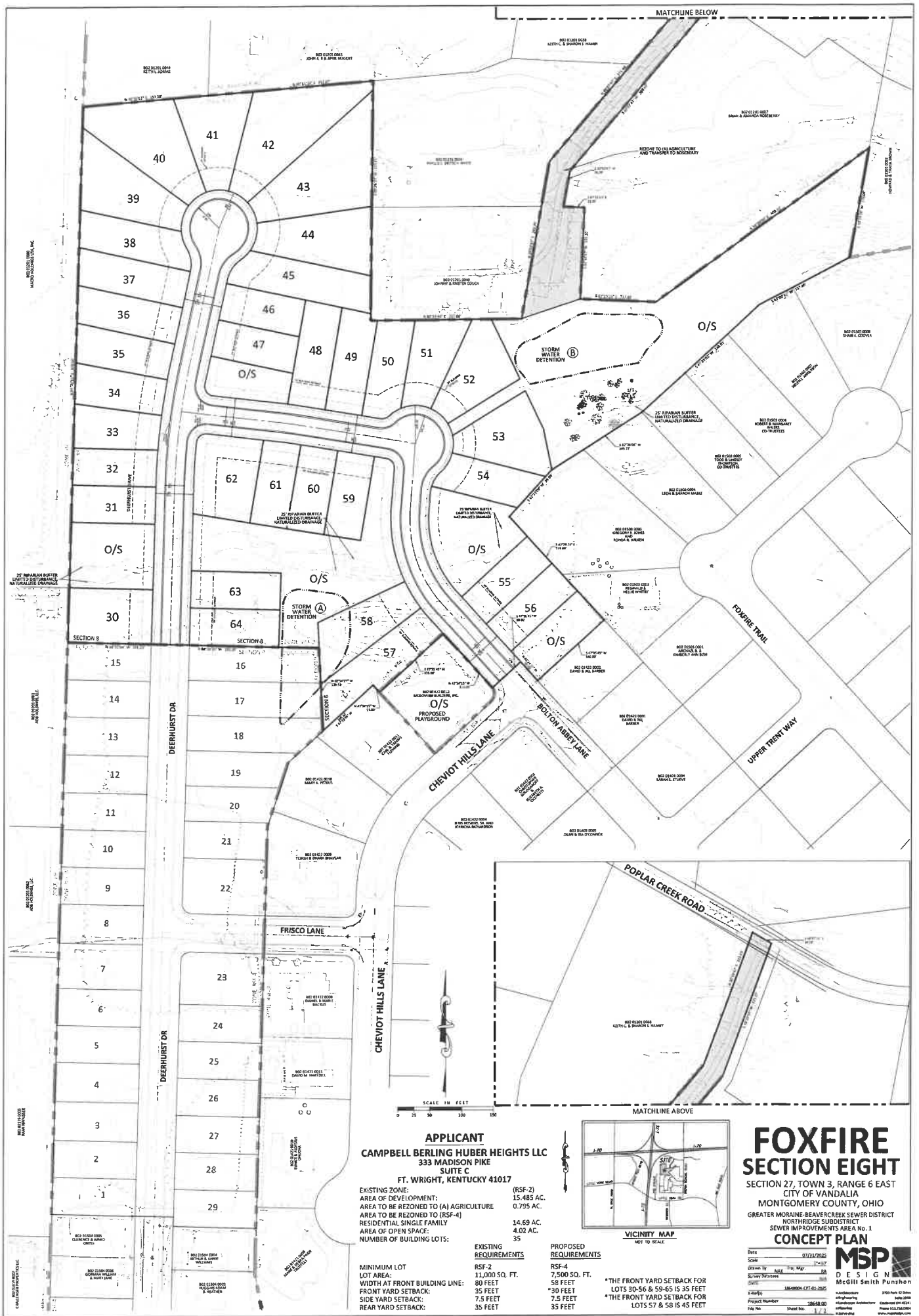
\_\_\_\_\_  
Louis J Hanser P.S. #7843

Prepared by: McGill Smith Punshon, Inc.

Date: August 19, 2025

MSP No.: 18648.00





**APPLICANT**  
**CAMPBELL BERLING HUBER HEIGHTS LLC**  
 333 MADISON PIKE  
 FT. WRIGHT, KENTUCKY 41017

**EXISTING ZONE:** (RSF-2)  
**AREA OF DEVELOPMENT:** 15.485 AC.  
**AREA TO BE REZONED TO (A) AGRICULTURE:** 0.795 AC.  
**AREA TO BE REZONED TO (RSF-4) RESIDENTIAL SINGLE FAMILY:** 14.69 AC.  
**AREA OF OPEN SPACE:** 4.02 AC.  
**NUMBER OF BUILDING LOTS:** 35

**MINIMUM LOT**  
**LOT AREA:** 11,000 SQ. FT.  
**WIDTH AT FRONT BUILDING LINE:** 80 FEET  
**FRONT YARD SETBACK:** 35 FEET  
**SIDE YARD SETBACK:** 7.5 FEET  
**REAR YARD SETBACK:** 35 FEET

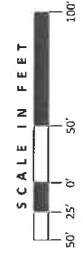


**FOX FIRE**  
**SECTION EIGHT**  
 SECTION 27, TOWN 3, RANGE 6 EAST  
 CITY OF VANDALIA  
 MONTGOMERY COUNTY, OHIO  
 GREATER MORGANE-BEAVERCREEK SEWER DISTRICT  
 SEWER IMPROVEMENTS AREA No. 1  
**CONCEPT PLAN**

**MSP**  
**McGill Smith Punshon**

Date: 07/24/2024  
 Scale: 1" = 100' (Horizontal)  
 1" = 20' (Vertical)  
 Project Number: 18648.00  
 Sheet No: 1 of 1

\*THE FRONT YARD SETBACK FOR LOTS 30-56 & 59-65 IS 35 FEET  
 \*THE FRONT YARD SETBACK FOR LOTS 57 & 58 IS 45 FEET



# FOXFIRE LAYOUT PLAN

PROJECT NUMBER: 18648.00 | DATE: 08/04/2025  
[www.mspdesign.com](http://www.mspdesign.com)





Minutes of the City of Vandalia Planning Commission  
**September 23, 2025**

|                         |                                                                                                                                                         |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Members Present:</b> | Ms. Kristin Cox, Mr. Lucious Plant, Mr. Bob Hussong                                                                                                     |
| <b>Members Absent:</b>  | None                                                                                                                                                    |
| <b>Staff Present:</b>   | Michael Hammes, City Planner<br>Ben Graham, Zoning & Planning Coordinator<br>Ben Borton, Director of Public Service<br>Rob Cron, Assistant City Manager |
| <b>Others Present:</b>  | Greg Berling, Leon Mable, Sharon Mable, Alex Gonter-Dray,<br>Russell Muntz, Rick Ford                                                                   |

**Call to Order**

Ms. Cox called the meeting to order at 6:01 p.m.

**Attendance**

Ms. Cox noted that three members were present. She added that the remaining two seats were vacant, so there was no need to excuse an absent member.

**Approval of Minutes of the Planning Commission**

Mr. Plant made a motion to approve the August 26th, 2025, minutes. Mr. Hussong seconded the motion. The motion carried 3-0.

**Swearing in of Attendees Wishing to Speak at Meeting**

The attendees were sworn in.

**Old Business**

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

**New Business – PC 25-0013 – Rezoning – Foxfire Section 8 – 770 Bolton Abbey Lane**

Mr. Hammes introduced Case PC 25-0013. Greg Berling, on behalf of Campbell Berling Huber Heights LLC, requests a change of zoning as previously established by the Zoning Ordinance of the City of Vandalia. The request involves one parcel totaling 15.485 acres +/-, located at 770 Bolton Abbey Lane in the City of Vandalia. As proposed, the subject property would be rezoned from the RSF-2 Residential Single-Family district to the RSF-4 Residential Single-Family and A - Agriculture districts.

Mr. Hammes explained that the application involved 15.485 acres in Section 8 of the Foxfire development. The applicant wishes to rezone the bulk of the property to the RSF-4 district, which would match Section 9 to the south. A small area at the northeast end of the site would be zoned A – Agriculture to match adjacent properties.

Mr. Hammes discussed surrounding zoning districts. With the exception of Section 9 (RSF-4) and a portion of Section 7 (RTF), the Foxfire development is mostly in the RSF-2 district. The development is bordered to the west by Highway Business and I-75, to the north by Agriculture parcels along Poplar Creek, and to the south by Office/Industrial Park parcels along Little York Road. The Riverdale Subdivision is located to the east, in a Planned Unit Development district.

Mr. Hammes discussed the proposed Agriculture area at the northeast end of the site. He noted that the narrow strip of land is not usable as RSF-2, so the proposed A – Agriculture zoning would be reasonable given the surrounding Agriculture parcels located on either side of that area.

Mr. Hammes discussed the proposed layout for Section 8. He noted that the layout is provided to demonstrate that the development would meet the standards of the proposed RSF-4 district. He added that the current proposal has several open space lots not present in previous proposed layouts.

Mr. Hammes discussed the proposed additional landscaping within Section 8. He also discussed the redesigned retention areas.

Mr. Hammes reported that the 2020 Comprehensive Plan designates this parcel as Low Density Residential, a designation shared with the entire Foxfire development. He added that Staff believes that the proposed rezoning is consistent with that designation.

Mr. Hussong asked about a property at the corner of Bolton Abbey Lane and Cheviot Hills Lane. Mr. Hammes replied that that parcel was previously set aside as a public park, and is zoned PF – Public Facilities as a result. The City does not have ownership control of the parcel, but the plan remains to convert that parcel into a park.

Hearing no further questions from the Commission, Ms. Cox invited the applicant to the podium.

**Mr. Greg Berling, of Campbell Berling**, addressed the Commission. He thanked the Commission for considering the application. He added that construction was proceeding well in Section 9, and he looked forward to continuing that progress in Section 8.

Mr. Berling provided some background about the Foxfire subdivision. He noted that the original plan for the subdivision included a buffer area along the west side of the development along the Highway Business area. This buffer included Section 9 and part of Section 8. A rezoning application was filed in 2020 to create this RSF-4 buffer area on part of Section 8, but that application was denied.

Mr. Berling discussed the proposed layout for Section 8. He explained that his company had worked with nearby residents and City Staff to come up with a revised layout.

Mr. Berling pointed out that the 2020 proposal featured 65-foot lots, which took up the entire area of Section 8. He noted that residents had expressed a desire for buffers between the existing homes and any narrower lots.

Mr. Berling discussed specific changes to various lots, noting that several parcels have increased setbacks and other changes to accommodate additional landscaping. In most cases, these changes would not be feasible under the existing RSF-2 zoning.

Mr. Berling reported that Fischer Homes is doing well in Section 9, with projected home prices increasing from \$350,000 to an average sale price of \$398,000. The homebuilder has committed to requiring elevations with masonry in Section 8.

Mr. Berling discussed the park at Cheviot Hills and Bolton Abbey. He explained that customers in Section 9 had requested a playground or park. The property would be maintained by the Homeowners' Association.

Mr. Berling reported that the Section 8 lots would all be 58-foot lots.

Mr. Berling discussed the landscaping plan for the development, pointing out that the design was intended to create visual enhancements throughout Section 8. As with the park, this landscaping would be maintained by the HOA.

Mr. Berling confirmed that the flag area at the northeast would eventually be deeded over to the property owners adjacent to that parcel. The parcel does not have any use for the Foxfire development, so deeding that parcel over makes sense.

Mr. Plant asked about the benefit of the RSF-4 zoning compared to the current RSF-2 zoning. Mr. Berling replied that the RSF-4 zoning allows for 35 lots with additional open space, compared to 29 lots and no open space under RSF-2.

Mr. Plant asked about the proposed masonry elevations. Mr. Berling replied that Fischer Homes had committed to masonry on all new homes in Section 8, with no all-siding homes.

Mr. Plant discussed concerns about grading in Section 9, and asked how that would impact Section 8. Mr. Berling replied that Section 8 has more variation in grading, which allows for more flexibility with regard to walk-out lots.

Ms. Cox asked how many lots in Section 9 had been sold so far. Mr. Berling replied that 18 of the 29 lots were under contract, with an additional 5 or 6 lots planned for market homes. He added that Fischer Homes expected to be out of lots by the end of 2025.

Mr. Plant asked about the Low Density designation. Mr. Hammes replied that the entire Foxfire development is designated as Low Density. The proposed RSF-4 zoning would allow a slightly higher density than the RSF-2, but would still be considered Low Density. Medium Density areas are reserved for denser developments such as apartments, townhomes, and similar multi-family structures.

Hearing no further questions, Ms. Cox opened the public portion of the meeting.

### **Public Comments**

**Mr. Leon Mable, of 778 Foxfire Trail**, asked about the original zoning for the Section 8 and 9 area. Mr. Hammes replied that he did not know the original zoning. Mr. Mable believed that the zoning then was the same as the zoning now, and suggested that there is no reason to change that zoning. He noted that there is no landscaping in Section 9.

Mr. Mable argued that the proposed playground is unneeded, and that it should be used as a park instead.

Mr. Mable argued that the proposed rezoning would cheapen the neighborhood. He asked the Commission to keep the current zoning.

**Mr. Alex Gonter-Dray, of 751 Foxfire Trail**, discussed a meeting between residents and the developer in May 2024, noting that the developer had claimed that there would be landscaping to create separation between the old section and the new section.

Mr. Gonter-Dray argued that the developer had described stormwater arrangements for the previous layout that are not reflected in the current proposal.

Mr. Gonter-Dray argued that the homes under construction in Section 9 are built with improper shingles and dormers. He argued that additional smaller-lot homes would take away from the property values in Foxfire.

Mr. Gonter-Dray asked for clarification as to the masonry proposed for the new homes. He added that homes in Shaker Run between Lebanon and Monroe would be a useful template for these homes.

Mr. Gonter-Dray asked if sidewalks would continue over the proposed culverts.

Mr. Gonter-Dray suggested that the community does not want to be like other cities with narrower homes.

Ms. Cox noted that the applicant would return to the podium to answer all questions at once.

**Mr. Russell Muntz, of 825 Deerhurst Drive**, suggested that more homes would bring in more traffic. Referring to the zoning map, Mr. Muntz argued that the additional homes would be too dense, and would result in cars parking on the street.

Mr. Muntz argued that 6 additional lots would generate 12 additional cars coming down the street per day, which could create problems for traffic.

Mr. Muntz asked the Commission to consider the wishes of the residents and reject the wishes of the developer.

**Mr. Rick Ford, of 1616 Ashworth Drive**, who identified himself as a candidate for City Council, expressed an interest in preserving the homes that are already there for the residents who have invested in those homes. Citing a Berkshire-Hathaway study of the current housing market, it is difficult for young families to purchase homes, especially when baby boomers are looking to downsize at the same time.

Mr. Ford noted that the City of Vandalia was an aspirational place where people wanted to migrate north. He argued that families were now moving further north to Troy and Tipp City. He does not have a good answer as to why that is the case. He reiterated that he has talked to residents about this issue as a candidate for City Council.

**Mr. Greg Berling** returned to the podium. He thanked the residents for expressing their concerns in a courteous and professional manner.

Mr. Berling pointed out that the new buyers in Section 9 have children and want to be part of the Vandalia-Butler School District. With kids moving into the neighborhood, a playground would be a useful amenity.

Mr. Berling pointed out that his firm had one their research before committing to the development. He compared this proposal to Carriage Trail, where the average home price is \$385,000. With a better school district and a better location, values in this development could range from \$310,000 up to \$419,000. Customers have many options that could increase home values, and Fischer has an interest in increasing those values.

Mr. Berling pointed out that the smaller lots in Sections 7 and 9 make sense as smaller lots to buffer the adjacent business areas. He pointed out that some of the business parcels to the west were cleared after Section 9 went under construction.

Mr. Berling clarified that Fischer Homes would only allow front elevations that feature masonry. This allows the customer to upgrade the elevation to a full-brick front or a partial brick front, as an example.

Mr. Berling confirmed that the culverts would have sidewalks, as required by the City.

Mr. Berling pointed out that 12 more cars coming down Deerhurst would not leave at the same time every day, all at once.

Mr. Berling added that adding the additional 6 lots allows for amenities such as the open space and landscaping that would not be possible otherwise.

Mr. Berling agreed with Mr. Ford regarding the difficulty of getting new families into homes. He argued that Fischer offers a number of programs that help. He added that the school district made this a very attractive area for new homes.

Ms. Cox asked if there were any further comments.

**Mr. Russell Muntz** returned to the podium. He pointed out that there are 12 houses in Section 9 with “Available” signs. He argued that having completed homes unsold does not suggest that buyers are eager to move into the neighborhood, and that the assertion that the neighborhood was selling well may be untrue.

Mr. Hussong asked for clarification, noting that for sale signs are generally not removed until the home is sold. Mr. Berling replied that he has no reason to believe that Fischer Homes was being dishonest.

**Mr. Leon Mable** asked Mr. Hammes if he had set foot in the development over the past 45 days. Mr. Hammes replied that he had performed several zoning inspections during the previous week. He then asked the members of the Commission the same question. He asked the members of the Commission to picture that street with 12 additional cars, and suggested that it would be a challenge for emergency access, moving trucks, and traffic in general.

Hearing no further comments, Ms. Cox closed the public portion of the meeting.

### **Review Criteria**

Ms. Cox stated that the main duty of the Planning Commission is to review the application and consider how the Zoning Code applies to the request. In this case, the question is to review how the RSF-4 zoning would compare to the current RSF-2 zoning, in light of the requirements of the Zoning Code.

Mr. Plant asked if there was an alternative plan that would be viable if the rezoning is denied. Mr. Berling replied that there is an existing plan approved for Section 8 under RSF-2. That plan would not allow for the additional landscaping or open space.

Mr. Plant asked if the previous plan is available for review. Mr. Hammes replied that the previous proposal was not included in the packet, but could confirm that the lot and road layout was similar.

Ms. Cox asked about the house sizes and whether they would change with larger lots. Mr. Berling replied that the same homes (with the same widths) would be built regardless of lot size, so the wider lots would not result in wider homes.

Ms. Cox moved on to the Review Criteria.

Recommendations and decisions on zoning map amendment applications shall be based on consideration of the following review criteria. Not all criteria may be applicable in each case, and each case shall be determined on its own facts.

1. The proposed amendment will further the purposes of this overall code;

**Staff Comment:** Staff feels that the proposed rezoning furthers the purposes of the code.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

2. The proposed amendment and proposed uses are consistent with the City's adopted plans, goals and policies;

**Staff Comment:** Staff feels that the proposed rezoning is consistent with the City's goals and policies, and particularly that it is consistent with the Comprehensive Plan.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

### Review Criteria (Cont'd)

3. The proposed amendment is necessary or desirable because of changing conditions, new planning concepts, or other social or economic conditions;

**Staff Comment:** Based on the history of the site, Staff feels that the proposed rezoning is necessary due to changing conditions.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

4. The public facilities such as transportation, utilities, and other required public services will be adequate to serve the proposed use;

**Staff Comment:** Staff feels that the site has adequate access to transportation, utilities, and other required public services to serve the proposed single-family residential development.

The Planning Commission agreed with the staff comment by a vote of 3-0.

5. The proposed rezoning will not adversely affect the economic viability of existing developed and vacant land within the City;

**Staff Comment:** Staff feels that the proposed rezoning complies with this review criteria.

Mr. Hussong and Ms. Cox agreed with the staff comment. Mr. Plant disagreed. The Planning Commission agreed with the staff comment by a vote of 2-1.

6. The proposed amendment is not likely to result in significant adverse impacts upon the natural environment, including air, water, noise, storm water management, wildlife, and vegetation, or such impacts will be substantially mitigated;

**Staff Comment:** Staff feels that the proposed rezoning complies with this review criteria.

Ms. Cox agreed with the staff comment. Mr. Plant and Mr. Hussong disagreed. The Planning Commission **disagreed** with the staff comment by a vote of 1-2.

7. The proposed amendment will not constitute an instance where special treatment is given to a particular property or property owner that would not be applicable to a similar property, under the same circumstances;

**Staff Comment:** Staff feels that the proposed zoning is justified on the merits, and does not constitute special treatment.

The Planning Commission agreed with the staff comment by a vote of 3-0.

### **Review Criteria (Cont'd)**

8. The proposed amendment would correct an error in the application of this Planning and Zoning Code as applied to the subject property.

**Staff Comment:** Staff feels that this criterion does not apply.

The Planning Commission agreed with the staff comment by a vote of 3-0.

### **Recommendation**

Ms. Cox noted that the Commission disagreed on some of the review criteria, and asked that the members explain their positions before the vote.

Ms. Cox noted that Staff recommended approval of the proposed rezoning.

Mr. Plant expressed concern about the consistency of Section 8 as compared to the majority of parcels in Foxfire. He noted that the majority of lots are RSF-2. Section 8 can be developed without the rezoning, even if doing so would result in fewer new homes.

Mr. Plant expressed concern about adverse impacts on stormwater management. He stated that he would need to hear more about the proposed stormwater management.

Mr. Hussong echoed concerns about stormwater management and the possible impact on wildlife, referencing Criteria 6. Any construction had the potential to disrupt wildlife, which could result in adverse impacts.

Mr. Hussong praised the inclusion of open space lots which would bring more value to the area.

Hearing no further comments, Mr. Hussong made a motion to approve the rezoning of Foxfire Section 8 as proposed. Mr. Plant seconded the motion on a procedural basis.

Ms. Cox and Mr. Hussong voted in favor of the motion. Mr. Plant voted against. The motion was carried by a vote of 2-1.

Ms. Cox noted that the recommendations of the Commission would be reviewed at the Council Study Session on Monday, October 6<sup>th</sup>, 2025.

### **Communications**

Mr. Hammes reported that long-time Planning Commission member and outgoing Vice Chair Dave Arnold had resigned due to health concerns. Mr. Hammes thanked Mr. Arnold for his support and assistance over the years, and wished him the best.

Mr. Hammes reported that Mr. Plant, having been selected as Second Vice Chair, would now serve as Vice Chair.

Ms. Cox echoed the comments regarding Mr. Arnold and Mr. Plant, and thanked them for their service.

### **Adjournment**

Ms. Cox asked for a motion to adjourn. Mr. Hussong made the motion. Mr. Plant seconded the motion. The vote passed 3-0.

Ms. Cox adjourned the meeting at 7:14 p.m.

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*Chairperson*

CITY OF VANDALIA  
MONTGOMERY COUNTY, OHIO

ORDINANCE 25-24

**AN ORDINANCE AMENDING THE CITY OF VANDALIA PARKS AND RECREATION FEE  
SCHEDULE**

**WHEREAS**, Council has received a memorandum from Alicia McCracken, Director of Parks and Recreation, recommending Council amend the Parks and Recreation Fees; and

**WHEREAS**, based on current Citywide policy goals, extensive fee research, budget comparisons, and a cost recovery analysis staff recommends the Parks and Recreation fee schedule attached and titled Exhibit A; and

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

**Section 1.** The Parks and Recreation fee schedule attached as Exhibit A and incorporated herein by this reference is hereby adopted by City Council

**Section 2.** The Parks and Recreation Director, with the approval of the City Manager, may establish special promotional rates and fees.

**Section 3.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its Committees that resulted in such formal action were taken in meetings open to the public and in conformance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**Section 4.** This Ordinance shall take full force and effect from and after the earliest period allowed by law.

Passed this 6th day of October 2025.

APPROVED:

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Richard Herbst, Mayor

ATTEST:

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Kurt E. Althouse, Clerk of Council

## Exhibit A

# VSC Membership Fees

| Current Membership Fee |          |              |
|------------------------|----------|--------------|
| Category               | Resident | Non-Resident |
| Single                 | \$15     | \$20         |
| Married                | \$25     | \$35         |

| 2026 Membership Fee |          |              |
|---------------------|----------|--------------|
| Category            | Resident | Non-Resident |
| Single              | \$20     | \$30         |
| Married             | \$30     | \$45         |

## FEE PROPOSALS

Vandalia Recreation Center Membership Rates

| Current Membership Rates |          |          |              |
|--------------------------|----------|----------|--------------|
| Category                 | Resident | Business | Non-Resident |
| Family                   | \$499    | \$578    | \$656        |
| Dual                     | \$415    | \$490    | \$568        |
| Senior Dual              | \$350    | \$415    | \$470        |
| Adult                    | \$310    | \$380    | \$436        |
| Senior Adult             | \$263    | \$358    | \$414        |
| Youth                    | \$152    | \$215    | \$270        |

# VRC Membership Fees

| Proposed Standard Membership Fee - 2025 |                   |              |
|-----------------------------------------|-------------------|--------------|
| Category                                | Resident/Taxpayer | Non-Resident |
| Family                                  | \$524             | \$689        |
| Dual                                    | \$436             | \$596        |
| Senior Dual                             | \$368             | \$494        |
| Adult                                   | \$326             | \$458        |
| Senior Adult                            | \$276             | \$435        |
| Youth                                   | \$160             | \$284        |

5% increase in 2026; 2% annually starting in 2027

| Proposed Premium Membership Fee - 2025 |                   |              |
|----------------------------------------|-------------------|--------------|
| Category                               | Resident/Taxpayer | Non-Resident |
| Family                                 | \$624             | \$832        |
| Dual                                   | \$546             | \$728        |
| Senior Dual                            | \$478             | \$637        |
| Adult                                  | \$436             | \$581        |
| Senior Adult                           | \$386             | \$514        |
| Youth                                  | \$270             | \$360        |

Effective January 1, 2026, a Premium Membership will be available. Premium memberships include unlimited group fitness classes, child care, and climbing wall.

- Effective January 1, 2026, Premium membership passes included unlimited group fitness classes, child care, climbing wall.

## VRC Daily Admissions

| Current Daily Admission Rates - 2025 |          |              |
|--------------------------------------|----------|--------------|
| Daily Admissions                     | Resident | Non-Resident |
|                                      | \$5      | \$8          |

| Proposed Daily Admission Rates - 2026 |          |              |
|---------------------------------------|----------|--------------|
| Daily Admissions                      | Resident | Non-Resident |
|                                       | \$7      | \$10         |



**To: Kurt Althouse, City Manager**

**From: Alicia McCracken, Parks & Recreation Director**

**Subject: Parks & Recreation Fees Proposal**

**Date: September 8, 2025**

**Purpose**

This memo is to provide information to City Council for the September 15, 2025, Council Study Session relating to Parks & Recreation Department Fees. I am providing historical breakdowns, cost recovery analysis and recommendations to update user fees for Vandalia Senior Center and the Vandalia Recreation Center.

The fee proposal includes combining the resident and business categories into one resident/taxpayer category for VRC memberships. Therefore, the categories will be uniform throughout the Parks and Recreation Department with resident/taxpayer and non-resident. Daily admissions will remain based on residency and non-residency.

**Summary**

In the attachment you will find the presentation given to Council at the retreat in July and presented to the Parks and Recreation Advisory Board where they approved the proposed rates.

The Parks and Recreation Department took into consideration Council and Park and Recreation Advisory Board feedback to propose the attached rates.

Following a comprehensive review of the Vandalia Senior Center and Vandalia Recreation Center fees—considering policy goals, historical context, research, cost recovery analysis, and overall financial sustainability—I recommend that City Council approve the updated rates and fees as proposed.

**CITY OF VANDALIA**

**MONTGOMERY COUNTY, OHIO**

**ORDINANCE NO. 25-25**

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

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

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

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

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

WHEREAS, as a result of the foregoing, the City of Vandalia has passed, and will in the future pass, laws to assess real property for all or part of the cost of a public improvement and/or certain permitted costs of abatement or collection, including but not limited to Ord. 98-10. Passed 10-19-98 (codified as 642.14 Graffiti removal) Codified Ordinances 676.02 Noxious Weeds; Ord. 03-20. Passed 1-5-04 (codified as 1045.30 Storm Drainage); Ord. 17-31. Passed 12-18-17 (codified as 1049.05 Utility Charges); Ord. 00-03 Passed 5-15-00; Ord. 02-16. Passed 7-15-02; Ord. 16-31. Passed 10-17-16 (all codified in Chapter 1482; including but not limited to sections 1482.06 Unsafe structures, 1482.07 Emergency measures, 1482.08 Demolition; 1482.10(d) Noxious Weeds; 1482(j) Junk Vehicles and Rubbish; and section 1482.13; and such other ordinances or resolutions that may be passed from time to time pursuant to these codified laws; and

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

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

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

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

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

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

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

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

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

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

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

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

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

Passed this 20th day of October 2025.

APPROVED:

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Richard Herbst, Mayor

ATTEST:

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Kurt E. Althouse, Clerk of Council

| EXHIBIT A      |             |                     |                        | ORDINANCE NO.  |                 |              |                     |
|----------------|-------------|---------------------|------------------------|----------------|-----------------|--------------|---------------------|
| PARCEL ID      | PROJECT NO. | PROJECT DESCRIPTION | ADDRESS                | YEAR           | CURRENT CHARGES | YEAR TO DATE | CURRENT CHARGES DUE |
| B02 00101 0019 | 31103       | STM WAT             | 18 CLAY ST             | 2025           | \$ 10.70        | \$ 10.70     | October 8, 2025     |
| B02 00102 0056 | 31103       | STM WAT             | 111 DIXIE DR N         | 2025           | \$ 4.50         | \$ 4.50      | October 8, 2025     |
| B02 00104 0047 | 31103       | STM WAT             | 274 W NATIONAL RD #1   | 2025           | 4.05            | 4.05         |                     |
| B02 00104 0075 | 31103       | STM WAT             | 55 ELVA CT             | 2025           | 195.00          | 443.41       |                     |
| B02 00105 0008 | 31103       | STM WAT             | 114 SKYVIEW DR         | 2025           | 12.64           | 12.64        |                     |
| B02 00111 0007 | 31103       | STM WAT             | 408 CIRCLEVIEW DR      | 2025           | 1.62            | 1.62         |                     |
| B02 00114 0008 | 31103       | STM WAT             | 314 N DIXIE DR         | 2025           | 33.09           | 33.09        |                     |
| B02 00114 0009 | 31103       | STM WAT             | 320 N DIXIE DR         | 2025           | 50.52           | 106.04       |                     |
| B02 00117 0013 | 31103       | STM WAT             | 156 LAWN ST            | 2025           | 4.89            | 4.89         |                     |
| B02 00122 0043 | 31103       | STM WAT             | 149 DONORA DR          | 2025           | 5.37            | 5.37         | October 8, 2025     |
| B02 00123 0021 | 31103       | STM WAT             | 841 SPARTAN AVE        | 2025           | 20.72           | 47.10        |                     |
| B02 00124 0018 | 31103       | STM WAT             | 869 SPARTAN AVE        | 2025           | 11.16           | 11.16        | October 8, 2025     |
| B02 00124 0038 | 31103       | STM WAT             | 874 BRISTOL DR         | 2025           | 13.67           | 13.97        |                     |
| B02 00124 0049 | 31103       | STM WAT             | 226 N BROWN SCHOOL RD  | 2025           | 20.72           | 47.10        |                     |
| B02 00125 0012 | 31103       | STM WAT             | 814 ROXANA DR          | 2025           | 3.27            | 3.27         |                     |
| B02 00125 0024 | 31103       | STM WAT             | 843 DONORA DR          | 2025           | 7.05            | 7.05         |                     |
| B02 00126 0016 | 31103       | STM WAT             | 851 DONORA DR          | 2025           | 1.91            | 1.91         |                     |
| B02 00201 0034 | 31103       | STM WAT             | 650 POOL AVE           | 2025           | 141.05          | 141.05       |                     |
| B02 00201 0052 | 31103       | STM WAT             | 622 POOL AVE           | 2025           | 79.08           | 211.42       |                     |
| B02 00203 0019 | 31103       | STM WAT             | 117 DELLSING DR        | 2025           | 9.93            | 9.93         |                     |
| B02 00204 0003 | 31103       | STM WAT             | 103 HELKE RD           | 2025           | 4.56            | 4.56         |                     |
| B02 00204 0004 | 31103       | STM WAT             | 109 HELKE RD           | 2025           | 7.07            | 7.07         | October 8, 2025     |
| B02 00205 0020 | 31103       | STM WAT             | 533 KOCH AVE           | 2025           | 24.92           | 51.30        | October 8, 2025     |
| B02 00205 0038 | 31103       | STM WAT             | 220 HELKE RD           | 2025           | 5.85            | 5.85         |                     |
| B02 00205 0039 | 31103       | STM WAT             | 214 HELKE RD           | 2025           | 9.60            | 9.60         |                     |
| B02 00208 0008 | 31103       | STM WAT             | 502 KIRKWOOD DR        | 2025           | 20.72           | 47.10        |                     |
| B02 00208 0016 | 31103       | STM WAT             | 409 KIRKWOOD DR        | 2025           | 20.72           | 47.10        |                     |
| B02 00208 0017 | 31103       | STM WAT             | 415 KIRKWOOD DR        | 2025           | 20.72           | 47.10        |                     |
| B02 00210 0033 | 31103       | STM WAT             | 548 ADELINE AVE        | 2025           | 14.73           | 14.73        | October 8, 2025     |
| B02 00213 0002 | 31103       | STM WAT             | 524 GABRIEL ST         | 2025           | 12.16           | 12.16        |                     |
| B02 00214 0052 | 31103       | STM WAT             | 525 HIALEAH CT         | 2025           | 10.02           | 10.02        |                     |
| B02 00309 0031 | 31103       | STM WAT             | 704 PAULA ST           | 2025           | 4.80            | 4.80         |                     |
| B02 00312 0008 | 31103       | STM WAT             | 319 ALKALINE SPRINGS E | 2025           | 5.88            | 5.88         | October 8, 2025     |
| B02 00312 0026 | 31103       | STM WAT             | 437 GOLDLEAF AVE       | 2025           | 5.40            | 5.40         |                     |
| B02 00315 0007 | 31103       | STM WAT             | 36 N BROWN SCHOOL RD   | 2025           | 2.76            | 2.76         |                     |
| B02 00319 0009 | 31103       | STM WAT             | 3541 STOP EIGHT RD     | 2025           | 112.44          | 255.65       |                     |
| B02 00405 0014 | 31103       | STM WAT             | 327 REICHARD DR        | 2025           | 20.72           | 47.10        |                     |
| B02 00411 0028 | 31103       | STM WAT             | 110 MOUNTAIN DR        | 2025           | 16.11           | 16.11        |                     |
| B02 00415 0029 | 31103       | STM WAT             | 861 KENBROOK DR        | 2025           | 25.90           | 25.90        |                     |
| B02 00501 0001 | 31103       | STM WAT             | 50 HALIFAX DR          | 2025           | 2.22            | 2.22         |                     |
| B02 00501 0001 | 31103       | STM WAT             | 48 HALIFAX DR          | 2025           | 2.22            | 2.22         |                     |
| B02 00502 0017 | 31103       | STM WAT             | 1103 ROBINETTE AVE     | 2025           | 17.05           | 17.05        |                     |
| B02 00503 0001 | 31103       | STM WAT             | 1155 E NATIONAL RD     | 2025           | 14.86           | 27.99        |                     |
| B02 00506 0001 | 31103       | STM WAT             | 848 POOL AVE           | 2025           | 13.00           | 13.00        |                     |
| B02 00701 0043 | 31103       | STM WAT             | 444 HALIFAX DR         | 2025           | 15.43           | 15.43        | October 8, 2025     |
| B02 00702 0008 | 31103       | STM WAT             | 357 HALIFAX DR         | 2025           | 9.00            | 9.00         | October 8, 2025     |
| B02 00705 0009 | 31103       | STM WAT             | 1006 STONEYSPRINGS RD  | 2025           | 20.72           | 33.72        |                     |
| B02 00706 0005 | 31103       | STM WAT             | 874 RANDLER AVE        | 2025           | 7.80            | 7.80         |                     |
| B02 00712 0017 | 31103       | STM WAT             | 9384 PETERS PIKE       | 2025           | 20.72           | 47.10        |                     |
| B02 00807 0001 | 31103       | STM WAT             | 538 BROWN SCHOOL RD    | 2025           | 5.93            | 5.93         |                     |
| B02 00919 0021 | 31103       | STM WAT             | 1213 BAILEY AVE        | 2025           | 9.11            | 9.11         |                     |
| B02 01014 0002 | 31103       | STM WAT             | 8890 DOG LEG RD        | 2025           | 31.08           | 31.08        |                     |
| B02 01015 0001 | 31103       | STM WAT             | 2858 NATIONAL RD W     | 2025           | 50.08           | 93.85        |                     |
| B02 01015 0037 | 31103       | STM WAT             | 2950 W NATIONAL RD     | 2025           | 19.88           | 19.88        |                     |
| B02 01015 0040 | 31103       | STM WAT             | 2740 NATIONAL RD W     | 2025           | 77.28           | 77.28        | October 8, 2025     |
| B02 01021 0002 | 31103       | STM WAT             | 400 E NATIONAL RD      | 2025           | 8.29            | 8.29         |                     |
| B02 01102 0008 | 31103       | STM WAT             | 8612 S BROWN SCHOOL RD | 2025           | 20.72           | 47.10        |                     |
| B02 01103 0011 | 31103       | STM WAT             | 8341 SAGRAVES DR       | 2025           | 6.97            | 6.97         |                     |
| B02 01202 0052 | 31103       | STM WAT             | 4359 LITTLE YORK RD    | 2025           | 20.72           | 20.72        |                     |
| B02 01203 0004 | 31103       | STM WAT             | 7609 N DIXIE DR        | 2025           | 14.50           | 26.38        |                     |
| B02 01203 0006 | 31103       | STM WAT             | 7601 N DIXIE DR        | 2025           | 13.67           | 13.67        |                     |
| B02 01203 0012 | 31103       | STM WAT             | 7249 N DIXIE DR        | 2025           | 59.08           | 59.08        |                     |
| B02 01203 0050 | 31103       | STM WAT             | 3085 STOP EIGHT RD     | 2025           | 20.72           | 35.22        |                     |
| B02 01203 0064 | 31103       | STM WAT             | 6219 MILLER LN         | 2025           | 280.52          | 637.86       |                     |
| B02 01203 0082 | 31103       | STM WAT             | 6201 MILLER LN         | 2025           | 20.72           | 47.10        |                     |
| B02 01204 0021 | 31103       | STM WAT             | 6921 HOMESTRETCH RD    | 2025           | 20.72           | 38.82        |                     |
| B02 01204 0027 | 31103       | STM WAT             | 6837 HOMESTRETCH RD    | 2025           | 20.72           | 47.10        |                     |
| B02 01204 0028 | 31103       | STM WAT             | 6827 HOMESTRETCH RD    | 2025           | 15.54           | 15.54        |                     |
| B02 01204 0036 | 31103       | STM WAT             | 6812 HOMESTRETCH RD    | 2025           | 14.50           | 26.38        |                     |
| B02 01204 0040 | 31103       | STM WAT             | 6700 HOMESTRETCH RD    | 2025           | 344.88          | 614.29       |                     |
| B02 01205 0024 | 31103       | STM WAT             | 6400 SAND LAKE RD      | 2025           | 444.13          | 951.69       |                     |
| B02 01205 0029 | 31103       | STM WAT             | 6325 SHADY KNOLL DR    | 2025           | 20.72           | 47.10        |                     |
| B02 01206 0008 | 31103       | STM WAT             | 6070 VOLKMAN DR        | 2025           | 20.72           | 59.52        |                     |
| B02 01216 0002 | 31103       | STM WAT             | 6208 MILLER LN         | 2025           | 20.72           | 47.10        |                     |
| B02 01216 0003 | 31103       | STM WAT             | 6212 MILLER LN         | 2025           | 14.50           | 26.38        |                     |
| B02 01217 0009 | 31103       | STM WAT             | 3200 BENCHWOOD RD      | 2025           | 11.88           | 11.88        |                     |
| B02 01405 0025 | 31103       | STM WAT             | 882 MARIDON CT         | 2025           | 5.24            | 11.36        |                     |
| B02 01413 0012 | 31103       | STM WAT             | 785 DEERHURST DR       | 2025           | 20.72           | 47.10        |                     |
| B02 01422 0004 | 31103       | STM WAT             | 2326 CHEVIOT HILLS LN  | 2025           | 20.72           | 47.10        |                     |
| B02 50624 0006 | 31103       | STM WAT             | 92 VAN LAKE DR E       | 2025           | 20.43           | 20.43        |                     |
| B02 51117 0022 | 31103       | STM WAT             | 113 VILLAGE TRAIL DR   | 2025           | 5.60            | 5.60         | October 8, 2025     |
|                |             |                     |                        | QUARTER 1 NEW: | 2,598.86        | \$ 4,877.21  | 2845.6              |
|                |             |                     |                        | QUARTER 2 NEW: | 1,973.86        | 3,697.13     | \$ 30,960.78        |

**SCHEDULE 1**

| <b>EXHIBIT A</b> |                    | <b>ORDINANCE NO.</b> |                     |
|------------------|--------------------|----------------------|---------------------|
| <b>PARCEL ID</b> | <b>PROJECT NO.</b> | <b>YEAR</b>          | <b>YEAR TO DATE</b> |
| B02 00101 0019   | 31103              | 2025                 | \$ 10.70            |
| B02 00102 0056   | 31103              | 2025                 | \$ 4.50             |
| B02 00104 0047   | 31103              | 2025                 | 4.05                |
| B02 00104 0075   | 31103              | 2025                 | 443.41              |
| B02 00105 0008   | 31103              | 2025                 | 12.64               |
| B02 00111 0007   | 31103              | 2025                 | 1.62                |
| B02 00114 0008   | 31103              | 2025                 | 33.09               |
| B02 00114 0009   | 31103              | 2025                 | 106.04              |
| B02 00117 0013   | 31103              | 2025                 | 4.89                |
| B02 00122 0043   | 31103              | 2025                 | 5.37                |
| B02 00123 0021   | 31103              | 2025                 | 47.10               |
| B02 00124 0018   | 31103              | 2025                 | 11.16               |
| B02 00124 0038   | 31103              | 2025                 | 13.97               |
| B02 00124 0049   | 31103              | 2025                 | 47.10               |
| B02 00125 0012   | 31103              | 2025                 | 3.27                |
| B02 00125 0024   | 31103              | 2025                 | 7.05                |
| B02 00126 0016   | 31103              | 2025                 | 1.91                |
| B02 00201 0034   | 31103              | 2025                 | 141.05              |
| B02 00201 0052   | 31103              | 2025                 | 211.42              |
| B02 00203 0019   | 31103              | 2025                 | 9.93                |
| B02 00204 0003   | 31103              | 2025                 | 4.56                |
| B02 00204 0004   | 31103              | 2025                 | 7.07                |
| B02 00205 0020   | 31103              | 2025                 | 51.30               |
| B02 00205 0038   | 31103              | 2025                 | 5.85                |
| B02 00205 0039   | 31103              | 2025                 | 9.60                |
| B02 00208 0008   | 31103              | 2025                 | 47.10               |
| B02 00208 0016   | 31103              | 2025                 | 47.10               |
| B02 00208 0017   | 31103              | 2025                 | 47.10               |
| B02 00210 0033   | 31103              | 2025                 | 14.73               |
| B02 00213 0002   | 31103              | 2025                 | 12.16               |
| B02 00214 0052   | 31103              | 2025                 | 10.02               |
| B02 00309 0031   | 31103              | 2025                 | 4.80                |
| B02 00312 0008   | 31103              | 2025                 | 5.88                |
| B02 00312 0026   | 31103              | 2025                 | 5.40                |
| B02 00315 0007   | 31103              | 2025                 | 2.76                |
| B02 00319 0009   | 31103              | 2025                 | 255.65              |
| B02 00405 0014   | 31103              | 2025                 | 47.10               |
| B02 00411 0028   | 31103              | 2025                 | 16.11               |
| B02 00415 0029   | 31103              | 2025                 | 25.90               |
| B02 00501 0001   | 31103              | 2025                 | 2.22                |
| B02 00501 0001   | 31103              | 2025                 | 2.22                |
| B02 00502 0017   | 31103              | 2025                 | 17.05               |
| B02 00503 0001   | 31103              | 2025                 | 27.99               |
| B02 00506 0001   | 31103              | 2025                 | 13.00               |

|                |       |      |             |
|----------------|-------|------|-------------|
| B02 00701 0043 | 31103 | 2025 | 15.43       |
| B02 00702 0008 | 31103 | 2025 | 9.00        |
| B02 00705 0009 | 31103 | 2025 | 33.72       |
| B02 00706 0005 | 31103 | 2025 | 7.80        |
| B02 00712 0017 | 31103 | 2025 | 47.10       |
| B02 00807 0001 | 31103 | 2025 | 5.93        |
| B02 00919 0021 | 31103 | 2025 | 9.11        |
| B02 01014 0002 | 31103 | 2025 | 31.08       |
| B02 01015 0001 | 31103 | 2025 | 93.85       |
| B02 01015 0037 | 31103 | 2025 | 19.88       |
| B02 01015 0040 | 31103 | 2025 | 77.28       |
| B02 01021 0002 | 31103 | 2025 | 8.29        |
| B02 01102 0008 | 31103 | 2025 | 47.10       |
| B02 01103 0011 | 31103 | 2025 | 6.97        |
| B02 01202 0052 | 31103 | 2025 | 20.72       |
| B02 01203 0004 | 31103 | 2025 | 26.38       |
| B02 01203 0006 | 31103 | 2025 | 13.67       |
| B02 01203 0012 | 31103 | 2025 | 59.08       |
| B02 01203 0050 | 31103 | 2025 | 35.22       |
| B02 01203 0064 | 31103 | 2025 | 637.86      |
| B02 01203 0082 | 31103 | 2025 | 47.10       |
| B02 01204 0021 | 31103 | 2025 | 38.82       |
| B02 01204 0027 | 31103 | 2025 | 47.10       |
| B02 01204 0028 | 31103 | 2025 | 15.54       |
| B02 01204 0036 | 31103 | 2025 | 26.38       |
| B02 01204 0040 | 31103 | 2025 | 614.29      |
| B02 01205 0024 | 31103 | 2025 | 951.69      |
| B02 01205 0029 | 31103 | 2025 | 47.10       |
| B02 01206 0008 | 31103 | 2025 | 59.52       |
| B02 01216 0002 | 31103 | 2025 | 47.10       |
| B02 01216 0003 | 31103 | 2025 | 26.38       |
| B02 01217 0009 | 31103 | 2025 | 11.88       |
| B02 01405 0025 | 31103 | 2025 | 11.36       |
| B02 01413 0012 | 31103 | 2025 | 47.10       |
| B02 01422 0004 | 31103 | 2025 | 47.10       |
| B02 50624 0006 | 31103 | 2025 | 20.43       |
| B02 51117 0022 | 31103 | 2025 | 5.60        |
| TOTAL          |       |      | \$ 5,072.90 |

| EXHIBIT B      |             |                     |                        | ORDINANCE NO.  |                |              |                     |
|----------------|-------------|---------------------|------------------------|----------------|----------------|--------------|---------------------|
| PARCEL ID      | PROJECT NO. | PROJECT DESCRIPTION | ADDRESS                | YEAR           | CURRENT CHARGE | YEAR TO DATE | CURRENT CHARGES DUE |
| B02 00101 0019 | 31850       | TR COL              | 18 CLAY ST             | 2025           | \$ 21.98       | \$ 21.98     | October 8, 2025     |
| B02 00102 0056 | 31850       | TR COL              | 111 DIXIE DR N         | 2025           | \$ 35.70       | \$ 35.70     | October 8, 2025     |
| B02 00104 0047 | 31850       | TR COL              | 274 W NATIONAL RD #1   | 2025           | 34.64          | 34.64        |                     |
| B02 00105 0008 | 31850       | TR COL              | 114 SKYVIEW DR         | 2025           | 50.11          | 50.11        |                     |
| B02 00111 0007 | 31850       | TR COL              | 408 CIRCLEVIEW DR      | 2025           | 25.58          | 25.58        |                     |
| B02 00117 0013 | 31850       | TR COL              | 156 LAWN ST            | 2025           | 19.38          | 19.38        |                     |
| B02 00122 0043 | 31850       | TR COL              | 149 DONORA DR          | 2025           | 10.74          | 10.74        | October 8, 2025     |
| B02 00124 0018 | 31850       | TR COL              | 869 SPARTAN AVE        | 2025           | 44.27          | 44.27        | October 8, 2025     |
| B02 00124 0038 | 31850       | TR COL              | 874 BRISTOL DR         | 2025           | 54.22          | 54.22        |                     |
| B02 00125 0012 | 31850       | TR COL              | 814 ROXANA DR          | 2025           | 12.98          | 12.98        |                     |
| B02 00126 0016 | 31850       | TR COL              | 851 DONORA DR          | 2025           | 7.57           | 7.57         |                     |
| B02 00203 0019 | 31850       | TR COL              | 117 DELLSING DR        | 2025           | 39.37          | 39.37        |                     |
| B02 00204 0003 | 31850       | TR COL              | 103 HELKE RD           | 2025           | 21.53          | 21.53        |                     |
| B02 00204 0004 | 31850       | TR COL              | 109 HELKE RD           | 2025           | 28.05          | 28.05        | October 8, 2025     |
| B02 00205 0020 | 31850       | TR COL              | 533 KOCH AVE           | 2025           | 98.78          | 215.49       | October 8, 2025     |
| B02 00205 0038 | 31850       | TR COL              | 220 HELKE RD           | 2025           | 23.21          | 23.21        |                     |
| B02 00205 0039 | 31850       | TR COL              | 214 HELKE RD           | 2025           | 44.12          | 44.12        |                     |
| B02 00210 0033 | 31850       | TR COL              | 548 ADELINE AVE        | 2025           | 40.18          | 40.18        | October 8, 2025     |
| B02 00213 0002 | 31850       | TR COL              | 524 GABRIEL ST         | 2025           | 48.20          | 48.20        |                     |
| B02 00309 0031 | 31850       | TR COL              | 704 PAULA ST           | 2025           | 22.67          | 22.67        |                     |
| B02 00312 0008 | 31850       | TR COL              | 319 ALKALINE SPRINGS E | 2025           | 12.80          | 12.80        | October 8, 2025     |
| B02 00411 0028 | 31850       | TR COL              | 110 MOUNTAIN DR        | 2025           | 63.94          | 63.94        |                     |
| B02 00415 0029 | 31850       | TR COL              | 861 KENBROOK DR        | 2025           | 101.84         | 101.84       |                     |
| B02 00501 0001 | 31850       | TR COL              | 50 HALIFAX DR          | 2025           | 20.97          | 20.97        |                     |
| B02 00501 0001 | 31850       | TR COL              | 48 HALIFAX DR          | 2025           | 20.97          | 20.97        |                     |
| B02 00502 0017 | 31850       | TR COL              | 1103 ROBINETTE AVE     | 2025           | 66.88          | 66.88        |                     |
| B02 00503 0001 | 31850       | TR COL              | 1155 E NATIONAL RD     | 2025           | 58.48          | 114.58       |                     |
| B02 00506 0001 | 31850       | TR COL              | 848 POOL AVE           | 2025           | 181.36         | 181.36       |                     |
| B02 00701 0043 | 31850       | TR COL              | 444 HALIFAX DR         | 2025           | 61.18          | 61.18        | October 8, 2025     |
| B02 00702 0008 | 31850       | TR COL              | 357 HALIFAX DR         | 2025           | 25.16          | 25.16        | October 8, 2025     |
| B02 00705 0009 | 31850       | TR COL              | 1006 STONEYSPRINGS RD  | 2025           | 328.44         | 808.78       |                     |
| B02 00706 0005 | 31850       | TR COL              | 874 RANDLER AVE        | 2025           | 102.65         | 102.65       |                     |
| B02 00712 0017 | 31850       | TR COL              | 9364 PETERS PIKE       | 2025           | 82.12          | 198.83       |                     |
| B02 00807 0001 | 31850       | TR COL              | 538 BROWN SCHOOL RD    | 2025           | 23.51          | 23.51        |                     |
| B02 00919 0021 | 31850       | TR COL              | 1213 BAILEY AVE        | 2025           | 36.12          | 36.12        |                     |
| B02 01014 0002 | 31850       | TR COL              | 8890 DOG LEG RD        | 2025           | 123.18         | 123.18       |                     |
| B02 01015 0001 | 31850       | TR COL              | 2858 NATIONAL RD W     | 2025           | 82.12          | 159.73       |                     |
| B02 01102 0008 | 31850       | TR COL              | 8612 S BROWN SCHOOL RD | 2025           | 82.12          | 198.83       |                     |
| B02 01103 0011 | 31850       | TR COL              | 8341 SAGRAVES DR       | 2025           | 27.64          | 27.64        |                     |
| B02 01202 0052 | 31850       | TR COL              | 4359 LITTLE YORK RD    | 2025           | 82.12          | 82.12        |                     |
| B02 01203 0004 | 31850       | TR COL              | 7609 N DIXIE DR        | 2025           | 60.61          | 116.71       |                     |
| B02 01203 0050 | 31850       | TR COL              | 3085 STOP EIGHT RD     | 2025           | 82.12          | 136.60       |                     |
| B02 01203 0082 | 31850       | TR COL              | 6201 MILLER LN         | 2025           | 82.12          | 198.83       |                     |
| B02 01204 0021 | 31850       | TR COL              | 6921 HOMESTRETCH RD    | 2025           | 82.12          | 159.73       |                     |
| B02 01204 0027 | 31850       | TR COL              | 6837 HOMESTRETCH RD    | 2025           | 82.12          | 198.83       |                     |
| B02 01204 0028 | 31850       | TR COL              | 6827 HOMESTRETCH RD    | 2025           | 61.59          | 61.59        |                     |
| B02 01204 0036 | 31850       | TR COL              | 6812 HOMESTRETCH RD    | 2025           | 60.61          | 116.71       |                     |
| B02 01205 0029 | 31850       | TR COL              | 6325 SHADY KNOLL DR    | 2025           | 82.12          | 198.83       |                     |
| B02 01206 0008 | 31850       | TR COL              | 6070 VOLKMAN DR        | 2025           | 82.12          | 257.48       |                     |
| B02 01216 0002 | 31850       | TR COL              | 6208 MILLER LN         | 2025           | 82.12          | 198.83       |                     |
| B02 01216 0003 | 31850       | TR COL              | 6212 MILLER LN         | 2025           | 60.61          | 116.71       |                     |
| B02 01217 0009 | 31850       | TR COL              | 3200 BENCHWOOD RD      | 2025           | 56.10          | 56.10        |                     |
| B02 01405 0025 | 31850       | TR COL              | 882 MARIDON CT         | 2025           | 20.81          | 49.71        |                     |
| B02 01413 0012 | 31850       | TR COL              | 785 DEERHURST DR       | 2025           | 82.12          | 198.83       |                     |
| B02 01422 0004 | 31850       | TR COL              | 2326 CHEVIOT HILLS LN  | 2025           | 82.12          | 198.83       |                     |
| B02 50624 0006 | 31850       | TR COL              | 92 VAN LAKE DR E       | 2025           | 136.26         | 136.26       |                     |
|                |             |                     |                        | QUARTER 1 NEW: | 3,126.68       | 5,008.95     | 2591.47             |
|                |             |                     |                        | QUARTER 2 NEW: | \$ 2,389.97    | \$ 4,274.05  | 4274.05             |
|                |             |                     |                        | QUARTER 3 NEW: | \$ 378.84      | \$ 495.55    | 5631.64             |
|                |             |                     |                        | QUARTER 4 NEW: |                |              |                     |

**SCHEDULE 1**

| EXHIBIT B      |             | ORDINANCE NO. |              |
|----------------|-------------|---------------|--------------|
| PARCEL ID      | PROJECT NO. | YEAR          | YEAR TO DATE |
| B02 00101 0019 | 31850       | 2025          | \$ 21.98     |
| B02 00102 0056 | 31850       | 2025          | \$ 35.70     |
| B02 00104 0047 | 31850       | 2025          | 34.64        |
| B02 00105 0008 | 31850       | 2025          | 50.11        |
| B02 00111 0007 | 31850       | 2025          | 25.58        |
| B02 00117 0013 | 31850       | 2025          | 19.38        |
| B02 00122 0043 | 31850       | 2025          | 10.74        |
| B02 00124 0018 | 31850       | 2025          | 44.27        |
| B02 00124 0038 | 31850       | 2025          | 54.22        |
| B02 00125 0012 | 31850       | 2025          | 12.98        |
| B02 00126 0016 | 31850       | 2025          | 7.57         |
| B02 00203 0019 | 31850       | 2025          | 39.37        |
| B02 00204 0003 | 31850       | 2025          | 21.53        |
| B02 00204 0004 | 31850       | 2025          | 28.05        |
| B02 00205 0020 | 31850       | 2025          | 215.49       |
| B02 00205 0038 | 31850       | 2025          | 23.21        |
| B02 00205 0039 | 31850       | 2025          | 44.12        |
| B02 00210 0033 | 31850       | 2025          | 40.18        |
| B02 00213 0002 | 31850       | 2025          | 48.20        |
| B02 00309 0031 | 31850       | 2025          | 22.67        |
| B02 00312 0008 | 31850       | 2025          | 12.80        |
| B02 00411 0028 | 31850       | 2025          | 63.94        |
| B02 00415 0029 | 31850       | 2025          | 101.84       |
| B02 00501 0001 | 31850       | 2025          | 20.97        |
| B02 00501 0001 | 31850       | 2025          | 20.97        |
| B02 00502 0017 | 31850       | 2025          | 66.88        |
| B02 00503 0001 | 31850       | 2025          | 114.58       |
| B02 00506 0001 | 31850       | 2025          | 181.36       |
| B02 00701 0043 | 31850       | 2025          | 61.18        |
| B02 00702 0008 | 31850       | 2025          | 25.16        |
| B02 00705 0009 | 31850       | 2025          | 808.78       |
| B02 00706 0005 | 31850       | 2025          | 102.65       |
| B02 00712 0017 | 31850       | 2025          | 198.83       |
| B02 00807 0001 | 31850       | 2025          | 23.51        |
| B02 00919 0021 | 31850       | 2025          | 36.12        |
| B02 01014 0002 | 31850       | 2025          | 123.18       |
| B02 01015 0001 | 31850       | 2025          | 159.73       |
| B02 01102 0008 | 31850       | 2025          | 198.83       |
| B02 01103 0011 | 31850       | 2025          | 27.64        |
| B02 01202 0052 | 31850       | 2025          | 82.12        |
| B02 01203 0004 | 31850       | 2025          | 116.71       |
| B02 01203 0050 | 31850       | 2025          | 136.60       |
| B02 01203 0082 | 31850       | 2025          | 198.83       |
| B02 01204 0021 | 31850       | 2025          | 159.73       |
| B02 01204 0027 | 31850       | 2025          | 198.83       |
| B02 01204 0028 | 31850       | 2025          | 61.59        |
| B02 01204 0036 | 31850       | 2025          | 116.71       |
| B02 01205 0029 | 31850       | 2025          | 198.83       |
| B02 01206 0008 | 31850       | 2025          | 257.48       |
| B02 01216 0002 | 31850       | 2025          | 198.83       |
| B02 01216 0003 | 31850       | 2025          | 116.71       |
| B02 01217 0009 | 31850       | 2025          | 56.10        |
| B02 01405 0025 | 31850       | 2025          | 49.71        |
| B02 01413 0012 | 31850       | 2025          | 198.83       |
| B02 01422 0004 | 31850       | 2025          | 198.83       |
| B02 50624 0006 | 31850       | 2025          | 136.26       |
|                |             | TOTAL         | 5,631.64     |

| EXHIBIT C      |             |                     |                        | ORDINANCE NO. |                |              |                     |
|----------------|-------------|---------------------|------------------------|---------------|----------------|--------------|---------------------|
| PARCEL ID      | PROJECT NO. | PROJECT DESCRIPTION | ADDRESS                | YEAR          | CURRENT CHARGE | YEAR TO DATE | CURRENT CHARGES DUE |
| B02 00101 0019 | 31100       | DS & W              | 18 CLAY ST             | 2025          | \$ 259.85      | \$ 259.85    | October 8, 2025     |
| B02 00102 0056 | 31100       | DS & W              | 111 DIXIE DR N         | 2025          | \$ 166.02      | \$ 166.02    | October 8, 2025     |
| B02 00124 0038 | 31100       | DS & W              | 874 BRISTOL DR         | 2025          | 578.56         | 578.56       |                     |
| B02 00104 0047 | 31100       | DS & W              | 274 W NATIONAL RD #1   | 2025          | 250.42         | 250.42       |                     |
| B02 00104 0075 | 31100       | DS & W              | 55 ELVA CT             | 2025          | 468.96         | 2,341.65     |                     |
| B02 00105 0008 | 31100       | DS & W              | 114 SKYVIEW DR         | 2025          | 155.62         | 155.62       |                     |
| B02 00111 0007 | 31100       | DS & W              | 408 CIRCLEVIEW         | 2025          | 333.05         | 333.05       |                     |
| B02 00114 0008 | 31100       | DS & W              | 314 N DIXIE DR         | 2025          | 190.45         | 190.45       |                     |
| B02 00117 0013 | 31100       | DS & W              | 156 LAWN ST            | 2025          | 269.69         | 269.69       |                     |
| B02 00122 0043 | 31100       | DS & W              | 149 DONORA DR          | 2025          | 66.10          | 66.10        | October 8, 2025     |
| B02 00124 0018 | 31100       | DS & W              | 869 SPARTAN AVE        | 2025          | 202.76         | 202.76       | October 8, 2025     |
| B02 00125 0012 | 31100       | DS & W              | 814 ROXANA DR          | 2025          | 51.35          | 51.35        |                     |
| B02 00125 0024 | 31100       | DS & W              | 843 DONORA DR          | 2025          | 39.83          | 39.83        |                     |
| B02 00126 0016 | 31100       | DS & W              | 851 DONORA DR          | 2025          | 23.52          | 23.52        |                     |
| B02 00128 0031 | 31100       | DS & W              | 830 NATIONAL RD E      | 2025          | 52.57          | 52.57        |                     |
| B02 00201 0052 | 31100       | DS & W              | 622 POOL AVE           | 2025          | 1,649.75       | 3,114.96     |                     |
| B02 00203 0019 | 31100       | DS & W              | 117 DELLSING DR        | 2025          | 142.83         | 142.83       |                     |
| B02 00204 0003 | 31100       | DS & W              | 103 HELKE RD           | 2025          | 55.70          | 55.70        |                     |
| B02 00204 0004 | 31100       | DS & W              | 109 HELKE RD           | 2025          | 87.11          | 87.11        | October 8, 2025     |
| B02 00205 0020 | 31100       | DS & W              | 533 KOCH AVE           | 2025          | 306.75         | 752.89       | October 8, 2025     |
| B02 00205 0038 | 31100       | DS & W              | 220 HELKE RD           | 2025          | 72.08          | 72.08        |                     |
| B02 00205 0039 | 31100       | DS & W              | 214 HELKE RD           | 2025          | 220.76         | 220.76       |                     |
| B02 00210 0033 | 31100       | DS & W              | 548 ADELINE AVE        | 2025          | 185.83         | 185.83       | October 8, 2025     |
| B02 00213 0002 | 31100       | DS & W              | 524 GABRIEL ST         | 2025          | 162.38         | 162.38       |                     |
| B02 00309 0031 | 31100       | DS & W              | 704 PAULA ST           | 2025          | 58.63          | 58.63        |                     |
| B02 00312 0008 | 31100       | DS & W              | 319 ALKALINE SPRINGS E | 2025          | 72.49          | 72.49        | October 8, 2025     |
| B02 00312 0026 | 31100       | DS & W              | 437 GOLDLEAF AVE       | 2025          | 65.13          | 65.13        |                     |
| B02 00315 0007 | 31100       | DS & W              | 36 N BROWN SCHOOL RD   | 2025          | 50.98          | 50.98        |                     |
| B02 00411 0028 | 31100       | DS & W              | 110 MOUNTAIR DR        | 2025          | 270.29         | 270.29       |                     |
| B02 00415 0029 | 31100       | DS & W              | 861 KENBROOK DR        | 2025          | 393.75         | 393.75       |                     |
| B02 00501 0001 | 31100       | DS & W              | 50 HALIFAX DR          | 2025          | 54.24          | 54.24        |                     |
| B02 00501 0001 | 31100       | DS & W              | 48 HALIFAX DR          | 2025          | 54.24          | 54.24        |                     |
| B02 00502 0017 | 31100       | DS & W              | 1103 ROBINETTE AVE     | 2025          | 309.88         | 454.97       |                     |
| B02 00503 0001 | 31100       | DS & W              | 1155 E NATIONAL RD     | 2025          | 182.94         | 506.09       |                     |
| B02 00506 0001 | 31100       | DS & W              | 848 POOL AVE           | 2025          | 155.43         | 155.43       |                     |
| B02 00701 0043 | 31100       | DS & W              | 444 HALIFAX DR         | 2025          | 278.05         | 278.05       | October 8, 2025     |
| B02 00702 0008 | 31100       | DS & W              | 357 HALIFAX DR         | 2025          | 110.88         | 110.88       | October 8, 2025     |
| B02 00705 0009 | 31100       | DS & W              | 1006 STONEYSPRINGS RD  | 2025          | 8,090.02       | 21,438.62    |                     |
| B02 00706 0005 | 31100       | DS & W              | 874 RANDLER AVE        | 2025          | 677.29         | 677.29       |                     |
| B02 00807 0001 | 31100       | DS & W              | 538 BROWN SCHOOL RD    | 2025          | 85.69          | 85.69        |                     |
| B02 00919 0031 | 31100       | DS & W              | 1213 BAILEY AVE        | 2025          | 112.17         | 112.17       |                     |
| B02 01021 0002 | 31100       | DS & W              | 400 E NATIONAL RD      | 2025          | 939.72         | 939.72       |                     |
| B02 01103 0011 | 31100       | DS & W              | 8341 SAGRAVES DR       | 2025          | 50.90          | 50.90        |                     |
| B02 01405 0025 | 31100       | DS & W              | 882 MARIDON CT         | 2025          | 64.66          | 165.30       |                     |
| B02 50624 0006 | 31100       | DS & W              | 92 VAN LAKE DR E       | 2025          | 564.02         | 564.02       |                     |
| B02 51117 0022 | 31100       | DS & W              | 113 VILLAGE TRAIL DR   | 2025          | 54.26          | 54.26        | October 8, 2025     |
|                |             |                     |                        | QUARTER 1 NEW | 16,309.64      | 33,770.04    | 20540.22            |
|                |             |                     |                        | QUARTER 2 NEW | 13,850.49      | 30,960.78    | 3697.13             |
|                |             |                     |                        | QUARTER 3 NEW | 1,790.10       | 2,236.24     | 36389.12            |
|                |             |                     |                        | QUARTER 4 NEW |                |              |                     |
|                |             |                     |                        |               |                |              |                     |
|                |             |                     |                        |               |                |              |                     |

**SCHEDULE 1**

| EXHIBIT C      | ORDINANCE NO. |       |              |
|----------------|---------------|-------|--------------|
| PARCEL ID      | PROJECT NO.   | YEAR  | YEAR TO DATE |
| B02 00101 0019 | 31100         | 2025  | \$ 259.85    |
| B02 00102 0056 | 31100         | 2025  | \$ 166.02    |
| B02 00124 0038 | 31100         | 2025  | 578.56       |
| B02 00104 0047 | 31100         | 2025  | 250.42       |
| B02 00104 0075 | 31100         | 2025  | 2,341.65     |
| B02 00105 0008 | 31100         | 2025  | 155.62       |
| B02 00111 0007 | 31100         | 2025  | 333.05       |
| B02 00114 0008 | 31100         | 2025  | 190.45       |
| B02 00117 0013 | 31100         | 2025  | 269.69       |
| B02 00122 0043 | 31100         | 2025  | 66.10        |
| B02 00124 0018 | 31100         | 2025  | 202.76       |
| B02 00125 0012 | 31100         | 2025  | 51.35        |
| B02 00125 0024 | 31100         | 2025  | 39.83        |
| B02 00126 0016 | 31100         | 2025  | 23.52        |
| B02 00128 0031 | 31100         | 2025  | 52.57        |
| B02 00201 0052 | 31100         | 2025  | 3,114.96     |
| B02 00203 0019 | 31100         | 2025  | 142.83       |
| B02 00204 0003 | 31100         | 2025  | 55.70        |
| B02 00204 0004 | 31100         | 2025  | 87.11        |
| B02 00205 0020 | 31100         | 2025  | 752.89       |
| B02 00205 0038 | 31100         | 2025  | 72.08        |
| B02 00205 0039 | 31100         | 2025  | 220.76       |
| B02 00210 0033 | 31100         | 2025  | 185.83       |
| B02 00213 0002 | 31100         | 2025  | 162.38       |
| B02 00309 0031 | 31100         | 2025  | 58.63        |
| B02 00312 0008 | 31100         | 2025  | 72.49        |
| B02 00312 0026 | 31100         | 2025  | 65.13        |
| B02 00315 0007 | 31100         | 2025  | 50.98        |
| B02 00411 0028 | 31100         | 2025  | 270.29       |
| B02 00415 0029 | 31100         | 2025  | 393.75       |
| B02 00501 0001 | 31100         | 2025  | 54.24        |
| B02 00501 0001 | 31100         | 2025  | 54.24        |
| B02 00502 0017 | 31100         | 2025  | 454.97       |
| B02 00503 0001 | 31100         | 2025  | 506.09       |
| B02 00506 0001 | 31100         | 2025  | 155.43       |
| B02 00701 0043 | 31100         | 2025  | 278.05       |
| B02 00702 0008 | 31100         | 2025  | 110.88       |
| B02 00705 0009 | 31100         | 2025  | 21,438.62    |
| B02 00706 0005 | 31100         | 2025  | 677.29       |
| B02 00807 0001 | 31100         | 2025  | 85.69        |
| B02 00919 0031 | 31100         | 2025  | 112.17       |
| B02 01021 0002 | 31100         | 2025  | 939.72       |
| B02 01103 0011 | 31100         | 2025  | 50.90        |
| B02 01405 0025 | 31100         | 2025  | 165.30       |
| B02 50624 0006 | 31100         | 2025  | 564.02       |
| B02 51117 0022 | 31100         | 2025  | 54.26        |
|                |               | TOTAL | 36,389.12    |

| EXHIBIT D                | PROJECT NO. | YEAR | CURRENT CHARGES    |
|--------------------------|-------------|------|--------------------|
| B02 00201 0006           | 31500       | 2025 | \$350.00           |
| B02 00123 0021           | 31500       | 2025 | \$1,700.00         |
| B02 00205 0022           | 31500       | 2025 | \$1,000.00         |
| B02 00117 0018           | 31500       | 2025 | \$1,400.00         |
| B02 01216 0002           | 31500       | 2025 | \$262.50           |
| B02 01203 0167           | 31500       | 2025 | \$200.00           |
| B02 00205 0044           | 31500       | 2025 | \$380.00           |
| B02 00201 0036           | 31500       | 2025 | \$125.00           |
| B02 01203 0050           | 31500       | 2025 | \$600.00           |
| B02 00301 0003           | 31500       | 2025 | \$100.00           |
| B02 00307 0028           | 31500       | 2025 | \$3,298.00         |
| B02 01201 0079           | 31500       | 2025 | \$400.00           |
| B02 01201 0080           | 31500       | 2025 | \$600.00           |
| B02 00114 0009           | 31500       | 2025 | \$950.00           |
| B02 01419 0019           | 31500       | 2025 | \$400.00           |
| B02 00603 0076           | 31500       | 2025 | \$400.00           |
| B02 01201 0081           | 31500       | 2025 | \$200.00           |
| B02 00213 0001           | 31500       | 2025 | \$400.00           |
| B02 00617 0061           | 31500       | 2025 | \$400.00           |
| B02 00508 0016           | 31500       | 2025 | \$200.00           |
| B02 00807 0001           | 31500       | 2025 | \$200.00           |
| B02 00102 0028           | 31500       | 2025 | \$200.00           |
| B02 00621 0010           | 31500       | 2025 | \$200.00           |
| B02 00208 0008           | 31500       | 2025 | \$200.00           |
| B02 00104 0075           | 31500       | 2025 | \$200.00           |
| B02 00104 0036           | 31500       | 2025 | \$200.00           |
| B02 00121 0017           | 31500       | 2025 | \$200.00           |
| B02 00121 0027           | 31500       | 2025 | \$200.00           |
| B02 00914 0006           | 31500       | 2025 | \$400.00           |
| B02 01202 0037           | 31500       | 2025 | \$200.00           |
| B02 00123 0029           | 31500       | 2025 | \$200.00           |
|                          |             |      |                    |
|                          |             |      |                    |
| <b>TOTAL WEEDCUTTING</b> |             |      | <b>\$15,765.50</b> |

**SCHEDULE 1**

| <b>EXHIBIT D</b>         | <b>PROJECT NO.</b> | <b>YEAR</b> | <b>CURRENT CHARGES</b> |
|--------------------------|--------------------|-------------|------------------------|
| B02 00201 0006           | 31500              | 2025        | \$350.00               |
| B02 00123 0021           | 31500              | 2025        | \$1,700.00             |
| B02 00205 0022           | 31500              | 2025        | \$1,000.00             |
| B02 00117 0018           | 31500              | 2025        | \$1,400.00             |
| B02 01216 0002           | 31500              | 2025        | \$262.50               |
| B02 01203 0167           | 31500              | 2025        | \$200.00               |
| B02 00205 0044           | 31500              | 2025        | \$380.00               |
| B02 00201 0036           | 31500              | 2025        | \$125.00               |
| B02 01203 0050           | 31500              | 2025        | \$600.00               |
| B02 00301 0003           | 31500              | 2025        | \$100.00               |
| B02 00307 0028           | 31500              | 2025        | \$3,298.00             |
| B02 01201 0079           | 31500              | 2025        | \$400.00               |
| B02 01201 0080           | 31500              | 2025        | \$600.00               |
| B02 00114 0009           | 31500              | 2025        | \$950.00               |
| B02 01419 0019           | 31500              | 2025        | \$400.00               |
| B02 00603 0076           | 31500              | 2025        | \$400.00               |
| B02 01201 0081           | 31500              | 2025        | \$200.00               |
| B02 00213 0001           | 31500              | 2025        | \$400.00               |
| B02 00617 0061           | 31500              | 2025        | \$400.00               |
| B02 00508 0016           | 31500              | 2025        | \$200.00               |
| B02 00807 0001           | 31500              | 2025        | \$200.00               |
| B02 00102 0028           | 31500              | 2025        | \$200.00               |
| B02 00621 0010           | 31500              | 2025        | \$200.00               |
| B02 00208 0008           | 31500              | 2025        | \$200.00               |
| B02 00104 0075           | 31500              | 2025        | \$200.00               |
| B02 00104 0036           | 31500              | 2025        | \$200.00               |
| B02 00121 0017           | 31500              | 2025        | \$200.00               |
| B02 00121 0027           | 31500              | 2025        | \$200.00               |
| B02 00914 0006           | 31500              | 2025        | \$400.00               |
| B02 01202 0037           | 31500              | 2025        | \$200.00               |
| B02 00123 0029           | 31500              | 2025        | \$200.00               |
|                          |                    |             |                        |
|                          |                    |             |                        |
| <b>TOTAL WEEDCUTTING</b> |                    |             | <b>\$15,765.50</b>     |

**Vandalia Development Corporation (VDC)**

September 9, 2024

TRUSTEES PRESENT: Mr. Bill Hibner Mr. Larry Taylor, Ms. Amber Aivalotis-Weaver, Mr. Mike Blakesly, Mr. David Gerhard and Mr. Cron (*ex officio*)

TRUSTEES ABSENT:

OTHERS PRESENT: Mr. Mike Hammes, City Planner

The meeting was called to order at 4:00 p.m. in the DES Conference Room.

**Approval of Minutes**

**Mr. Blakesly** made a motion to approve the meeting minutes from the June 3, 2024 meeting. Mr. Taylor seconded the motion. The motion carried 5-0.

**Financial Update**

**Ms. Aivalotis-Weaver** gave a brief update stating that no invoices have been received and gave the balances of the two accounts. The checking account has a balance of \$30,291.84 and the money market account has a balance of \$207,501.44.

**Old Business**

Mr. Cron gave an update on Cassel Hills Clubhouse food and beverage agreement with DIF, Inc. DIF, Inc. has formally withdrawn from the agreement and will not move forward with the project without the financial assistance.

**New Business**

**Mr. Hibner** introduced the first item of consideration of financial assistance for CrossFit Excess. CrossFit Excess intends to build a new crossfit gym in the 40 West Development at 267 W, National Road. **Mr. Cron** stated that the project has been approved through the PUD zoning process and his next step will be to submit building plans for review. **Mr. Cron** advised that Brody Mayse is the owner and that he had not requested any specific amount but that any assistance would be greatly appreciated. There was discussion about the number of employees and payroll that would be generated. The application stated one employee at startup and approximately \$30,000 in payroll, but that there would be space to be leased out for other opportunities of physical therapy or other related services. Discussion followed on the amount and conditions of the payment being made. **Mr. Gerhard** made a motion to authorize a grant in the amount of \$10,000 to be paid out to CrossFit Excess at the time they receive their certificate of occupancy. **Mr. Blakesly** second the motion. The motion passed 5-0.

**Mr. Hibner** introduced the second item which is an application by Bison Commercial Investments for assistance through the City's façade improvement program for improvements at 42 E. National Road. The improvements include pressure washing and painting of the north and west sides of the building. The applicant has a quote from Jeff Harker Painting to perform the work at a cost of \$4,500. **Mr. Hammes** mentioned that the property has been notified by the city's property maintenance official that the improvements are needed to come into compliance with the code. There was discussion if painting was an item to be supported by the program and that the program requires three quotes. **Mr. Cron** stated painting is listed as an eligible expense to be considered with the program. It was also mentioned that the VDC could approve up to 50% of the costs. **Mr. Gerhard** made a motion to approve 50% of the costs for the painting up to an amount of \$2,250 and to waive the requirement of obtaining three quotes. **Mr. Blakesly** second the motion. The motion passed 5-0.

**Mr. Hibner** introduced the third item which is an application by Vista Property Management for assistance through the City's façade improvement program for improvements at 237 S. Dixie Dr. The improvements include pressure washing and painting all areas of the building. The applicant has a quoted from Jeff Harker Painting to perform the work at a cost of \$6,480. **Ms. Aivalotis-Waver** made a motion to approve 50% of the costs for the painting up to an amount of \$3,240 and to waive the requirement of obtaining three quotes. **Mr. Taylor** second the motion. The motion passed 5-0.

### **Project Updates**

**Mr. Hibner** questioned the status of a previous project that was approved for a façade improvement at the Vandalia Carryout at 351 E. National Rd. **Mr. Hammes** stated that they had another issue to install a window to meet the zoning requirements in our downtown area before they could move forward with the improvements. That has now been taken care of and they can proceed with the façade improvement.

**Mr. Cron** mentioned that the Ernst Concrete project has now been completed and that they will be submitting their request for the \$25,000 that was awarded to them.

**Mr. Gerhard** made a motion to adjourn. **Mr. Blakesly** second the motion. Meeting was adjourned at 4:51pm.

  
\_\_\_\_\_  
*Mr. Bill Hibner, Chairman*

**Minutes of the City of Vandalia Board of Zoning Appeals**  
**June 11, 2025**

**Agenda Items**

1. Call to Order
2. Attendance
3. Old Business
4. New Business
  - a. BZA 25-0007 – Total Accessory Structure Area – 842 Donora Drive
5. Approval of Minutes
  - a. Board of Zoning Appeal Minutes: May 14, 2025
6. Communications
7. Adjournment

|                         |                                                                                 |
|-------------------------|---------------------------------------------------------------------------------|
| <b>Members Present:</b> | Mr. Mike Johnston, Mr. Steve Stefanidis, Mr. Kevin Larger, and Mr. Robert Wolfe |
| <b>Members Absent:</b>  | Mr. Mike Flannery                                                               |
| <b>Staff Present:</b>   | Mr. Michael Hammes, City Planner                                                |
| <b>Others Present:</b>  | Ms. Penny Baker                                                                 |

**1. Call to Order**

Mr. Johnston called the meeting to order at 6:02 p.m.

Mr. Hammes described the BZA as a recommending body that evaluated the BZA application and stated that the City Council would make the final decision on all appeal and variance requests but will not hold its own public hearing. He noted that City Council would hear the request at its July 21, 2025, regular meeting.

Mr. Hammes administered the oath to all persons speaking before the Board of Zoning Appeals.

**2. Attendance**

Four of the members were in attendance. Mr. Flannery was absent.

**3. Old Business**

Mr. Hammes confirmed that there was no old business.

#### **4. New Business**

##### **a. BZA 25-0007 – Total Accessory Structure Area – 842 Donora Drive**

Mr. Hammes stated that the Applicant, Steve Baker has requested a variance to allow the construction of a 160 square foot shed. The total area of all accessory structures will exceed 4% of the total lot area and 40% of the principal building footprint at 842 Donora Drive. City Code Section 1224.01(b)(9)(B) provides the total lot area of all accessory buildings and structures identified in Table 1224-1, shall not occupy more than 4% of the total lot area. City Code Section 1224.01(b)(9)(C) provides that any lot in a residential zoning district, regardless of size, shall be permitted to have structures allowed in Table 1224-1 that have an aggregate square footage of 600 square feet or a square footage equal to 40% of the principal building footprint, whichever is less.

Mr. Hammes explained that the applicant has proposed adding a 160 (10x16) square foot shed to the rear yard of his property. There is an existing 672 square foot detached garage on the property. The total area of both accessory structures would be 832 square feet. The lot is approximately 7,523 square feet; the total lot area of all accessory structures would be 11.05% if the variance is approved. The house is approximately 875 square feet; the total area of all accessory structures would be 95.08% of the principal building footprint if the variance is approved. The maximum area to build on this lot is 301 square feet. The detached garage currently exceeds the maximum area allowed for accessory structures by 371 square feet. The proposed shed would further exceed the nonconformance by 531 square feet.

Mr. Hammes referred to maps of the property and showed the existing residential structure and detached garage. He identified the location of the proposed shed in the rear yard.

Mr. Hammes reported that the Applicant stated in their Letter of Justification that the proposed variance “will not adversely affect the adjacent owners” and the shed will help them keep their “property clean and looking good.” He added that Staff had received no comments on the matter from the public.

Mr. Johnston opened the public hearing and invited the applicant to address the Board.

Ms. Penny Baker, of 842 Donora Drive, addressed the Board. She stated that her husband had owned the property before their marriage. When she moved in, she brought a number of totes and other items with her. She reported that her husband “would like to have his garage back.”

Mr. Stefanidis asked if the shed would be placed on concrete. Ms. Baker replied that they planned to install a concrete pad to raise the shed up and avoid a wet area at the rear of their yard.

Mr. Stefanidis asked if the shed would be connected to electricity. Ms. Baker did not know of any plans to install electric service to the shed, but would ask her husband before the next meeting.

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

## Variance Criteria

Mr. Johnston then proceeded to the variance review criteria.

- (1) Whether the property in question will yield a reasonable return or whether there can be any beneficial use of the property without a variance;

**BZA Comment:** The Board agreed the property in question will yield a reasonable return and the property has a beneficial use without granting of the variance.

- (2) Whether the variance is substantial;

**BZA Comment:** The Board agreed the variance is not substantial.

- (3) Whether the essential character of the neighborhood would be substantially altered or whether adjoining properties would suffer a substantial detriment as a result of the variance;

**BZA Comment:** The Board agreed that granting the variance would not substantially alter the character of the neighborhood. Staff notes that 31 out of 50 houses on Donora Drive already exceed this requirement.

- (4) Whether the variance would adversely affect the delivery of government services (i.e., water, sewer, garbage);

**BZA Comment:** The Board agreed the variance would not adversely affect the delivery of government services.

- (5) Whether the property owner purchased the property with knowledge of the zoning restriction;

**BZA Comment:** The Board agreed the property owner did not have knowledge of the zoning restriction before purchasing the property.

- (6) Whether the property owner's predicament feasibly can be obviated through some method other than a variance;

**BZA Comment:** The Board agreed the owner's predicament cannot be obviated without a variance.

- (7) Whether the spirit and intent behind the zoning requirement would be observed and substantial justice done by granting the variance;

**BZA Comment:** The Board agreed that the intent behind the zoning code would be observed and that substantial justice would be done by granting the variance.

- (8) Any other relevant factor to assist the Board of Zoning Appeals in weighing and balancing the public and private benefits and harms of the requested relief; and

**BZA Comment:** The Board agreed there are no other relevant factors.

Mr. Johnston reported that Staff recommends that the Board of Zoning Appeals recommend **approval** of the requested variance from City Code Section 1224.01(b)(9) for the purpose of allowing the construction of a 160 square foot shed with the existing 672 square foot detached garage.

Hearing no questions, Mr. Johnston called for a motion.

Mr. Larger made the motion to recommend **approval** of the requested variance from City Code Section 1224.01(b)(9) for the purpose of allowing the construction of a 160 square foot shed with the existing 672 square foot detached garage.

Mr. Stefanidis seconded the motion. The motion passed 4-0.

Mr. Hammes advised the applicant that it would be in his best interest to attend the City Council Study Session on June 16, 2025, at 5:30 p.m. and the City Council Meeting on July 21, 2025, at 7:00 p.m.

## **5. Approval of Minutes**

### **a. Board of Zoning Appeal Minutes: May 14, 2025**

Mr. Stefanidis made a motion to approve the May 14, 2025, Meeting Minutes. Mr. Wolfe seconded the motion. The motion passed 3-0. Mr. Larger did not vote on the motion.

Mr. Stefanidis made a motion to excuse Mr. Flannery. Mr. Wolfe seconded the motion. The motion passed 4-0.

Board of Zoning Appeals  
June 11, 2025

Study Session – June 16, 2025  
Council Meeting – July 21, 2025

## **6. Communications**

Mr. Hammes reported the meeting scheduled for June 25, 2025, has been canceled.

Mr. Hammes asked the members to advise him if they would be available on July 30 for a training session with the Law Director.

## **7. Adjournment**

Mr. Wolfe made a motion for adjournment. Mr. Stefanidis seconded the motion. The motion passed 4-0.

The meeting was adjourned at 6:19 p.m.



**Mike Johnston**  
*Vice Chair*



# Bill Listing Report

Payment Date Range: 09/01/2025 - 09/30/2025

| Vendor Name                      | Vendor Number | Payable Description                          | Total Payments |
|----------------------------------|---------------|----------------------------------------------|----------------|
| 4IMPRINT INC                     | 05422         | Gifts for B.A.D Golf Outing                  | 257.63         |
| A & A SAFETY INC                 | 02248         | 2025 Pavement Marking Final                  | 250.00         |
| AARON MESSENGER                  | 07151         | Tuition Reimbursement                        | 2,906.40       |
| ACTIVE 911 INC                   | 06378         | Annual Subscription                          | 876.00         |
| ADOBE SYSTEMS INC                | 02436         | Adobe Renewals                               | 16.44          |
| ADVANCED TURF SOLUTIONS INC      | 04383         | Chemicals/Marty                              | 722.25         |
| AGILE NETWORKS                   | 06613         | MARCS radio VPN fees                         | 1,240.00       |
| AIR COMMERCE                     | 02515         | Station 3 Storage Facility Rental            | 2,589.40       |
| AIR HANDLING EQUIPMENT INC       | 07666         | Valve/Gasket Replacement                     | 1,619.50       |
| AM LEONARD INC                   | 02251         | Supplies                                     | 767.31         |
| AMAZON CAPITAL SERVICES          | 04538         | Storage Tool Box                             | 5,546.01       |
| AMERICAN HEART ASSOCIATION       | 07060         | CPR Cards                                    | 843.75         |
| APCO INTERNATIONAL INC           | 00603         | Solberg - Answering the Call webinar         | 118.00         |
| Atlantic Emergency Solutions Inc | 03530         | Rescue Project Items                         | 2,111.66       |
| AUTO ZONE                        | 06412         | parts/supplies                               | 53.21          |
| AXON ENTERPRISE, INC.            | 04884         | Taser supplies                               | 265.37         |
| BADGER METER INC                 | 05583         | Meters and Software                          | 5,943.57       |
| BARRETT MIDWEST CENTRAL          | 01395         | Resurfacing of Various Streets 2025          | 1,314,165.03   |
| BEAU TOWNSEND FORD INC           | 00616         | Accident - 2022 White Explorer               | 5,432.67       |
| BEST EQUIPMENT CO. INC           | 03577         | RIPSAW AND WASHDOWN GUN                      | 676.45         |
| BEVERLY PERILMAN                 | 09016         | Aerobics Unlimited Refund - Receipt 2143647  | 62.50          |
| BOB SUMEREL TIRE CO              | 01992         | Ladder Tire                                  | 760.46         |
| BONBRIGHT DISTRIBUTORS           | 07416         | DRINKS - GOLF COURSE                         | 908.35         |
| BOUND TREE MEDICAL LLC           | 00157         | EMS Supplies                                 | 688.09         |
| BRANDON JAMES                    | 09009         | Private Pool Rental Refund - Receipt 2136033 | 100.00         |
| BUCKEYE STATE PIPE & SUPPLY CO   | 06291         | Water Meters                                 | 582.00         |
| BUNKERS BAR & GRILL              | 05662         | Lunch Meeting with Jaime Sites- Accel        | 31.00          |
| BUTLER TOWNSHIP                  | 05706         | Monthly Collections/Settlement               | 17,832.03      |
| BUTLER TOWNSHIP                  | 06202         | Monthly Collections/Settlement               | 48,858.86      |
| CALEA INC                        | 00731         | Annual Conference Registration - S Green     | 760.00         |
| CAPITAL ELECTRIC LINE BUILDERS   | 00668         | Installation Preemption System Wyse and      | 21,775.58      |
| CASSEL HILLS CLUBHOUSE RESTR.    | 00660         | B.A.D Golf Outing Drink Services             | 267.00         |
| CCA DIVISION OF TAXATION         | 06031         | Courtesy Withholding                         | 47.79          |
| CCA DIVISION OF TAXATION         | 06032         | COURTESY WITHHOLDING                         | 71.94          |
| CG CONSTRUCTION & UTILITIES      | 06778         | Damian Soter Romanus Desales Watermain       | 307,458.45     |
| CHAD FOLICK                      | 00846         | reimbursement - Lunch Orange Co.             | 23.39          |
| CHOICE ONE ENGINEERING CORP      | 03627         | Plan Review                                  | 742.50         |
| CIA Medical                      | 00048         | Freight                                      | 10.50          |
| CINCINNATI BELL                  | 01796         | 2025 Phone Service                           | 1,103.11       |
| CINCINNATI BELL ANY DISTANCE     | 05803         | 800 & Long Distance Service                  | 81.88          |
| CINTAS CORPORATION               | 01535         | UNIFORM RENTAL                               | 1,627.67       |
| City Barbeque Holdings LLC       | 04069         | CMO Lunch Meeting-Grunder Landscaping        | 27.36          |
| CITY OF BROOKVILLE               | 04601         | Collections/ Settlement - September 2025     | 425,338.29     |
| CITY OF DAYTON                   | 01368         | COURTESY WITHHOLDING                         | 132.64         |
| CITY OF HUBER HEIGHTS            | 07304         | COURTESY WITHHOLDING                         | 152.73         |
| CITY OF KETTERING                | 02367         | COURTESY WITHHOLDING                         | 54.92          |
| CITY OF TROTWOOD INCOME TAX      | 02137         | Courtesy Withholding                         | 68.59          |
| CITY OF TROY                     | 05512         | Water Samples                                | 350.00         |
| CITY OF VANDALIA                 | 02724         | Child Support Fee                            | 23,133.70      |
| CITY OF VANDALIA TAX DEPT        | 05277         | CITY INCOME TAX                              | 22,309.45      |
| Club Caddie                      | 07380         | Computer POS System/Ben                      | 330.75         |
| CLUB CAR CONNECT                 | 02451         | Golf Cart GPS Rental                         | 4,028.00       |
| CNA SURETY                       | 00186         | Bailiff Liability Insurance (Hannon)         | 100.00         |
| COMMERCIAL IRRIGATION INC        | 07544         | Golf Course Irrigation System Project        | 247,748.78     |
| Communications Counsel Inc       | 02708         | Monthly Subscription                         | 15.00          |

| Vendor Name                              | Vendor Number | Payable Description                           | Total Payments |
|------------------------------------------|---------------|-----------------------------------------------|----------------|
| COMMUNITY BUS SERVICES INC               | 06639         | Summer CampREC Bus Services/Sara              | 4,320.25       |
| Companion Life Insurance                 | 07314         | Companion Life                                | 352.38         |
| CONSOLIDATED FLEET SERVICES IN           | 05997         | Ladder Testing                                | 2,271.80       |
| CONSTANT CONTACT BILLING                 | 06380         | Email Blast Services/Alicia                   | 560.00         |
| CORE & MAIN LP                           | 00621         | PARTS AND SUPPLIES                            | 192.30         |
| CULLIGAN-DAYTON-FAIRBORN OH              | 05485         | 2025 WATER SERVICE                            | 138.95         |
| DAYTON AREA CHAMBER                      | 00894         | Safety Council Breakfast & Briefing Meetings  | 155.00         |
| DAYTON CAPSCREW CORP                     | 00138         | PARTS AND SUPPLIES                            | 499.46         |
| DAYTON POWER & LIGHT COMPANY             | 00153         | 2025 Electric Service                         | 6,659.42       |
| DAYTON RELIABLE AIR FILTER               | 03983         | MB Air Filters                                | 148.56         |
| DEBORAH WRIGHT                           | 00832         | Petty Cash Reimbursement - Sept 2025          | 202.06         |
| DH PRODUCTIONS                           | 05306         | Video Services - Focus Vandalia               | 1,375.00       |
| DITISHA PATTERSON                        | 09007         | Drop in Fitness Member Refund - Receipt       | 31.50          |
| Dorie Phillips                           | 02459         | Music Jamboree Performance/Sara               | 425.00         |
| EAGLE CDL TESTING LLC                    | 07368         | CDL TEST DECKER                               | 125.00         |
| EASTWAY CORPORATION                      | 02475         | competency evaluation                         | 1,200.00       |
| EBMC                                     | 00418         | Lincoln Financial                             | 527.20         |
| Ecommerce Innovations LLC                | 05190         | Holster (Capt. Walker)                        | 43.34          |
| ELECTRONIC FEDERAL TAX PAYMENT           | 05243         | Income Tax Withholding                        | 131,695.65     |
| ELEMENTS IV INTERIORS                    | 03428         | Cubicles and Desk Equipment/Alicia            | 4,190.00       |
| ELISSA PORTER                            | 07511         | Arts Program Instructor/Sara                  | 196.00         |
| EMBLEM AUTHORITY                         | 01131         | Sample updated uniform shoulder patch         | 75.00          |
| EPIC SPORTS                              | 07527         | Fall - Adult Softballs/Maecie                 | 311.09         |
| ERIK BLAINE                              | 06117         | 2025 Prosecutor Charges                       | 2,400.00       |
| ERNST CONCRETE                           | 00194         | CONCRETE                                      | 726.00         |
| ESO SOLUTIONS, INC                       | 06721         | Historical Access and Maint fee               | 1,055.60       |
| ESTEP FAMILY PROPERTIES LLC              | 07436         | HARDFILL DISPOSAL                             | 195.00         |
| FACEBOOK INC                             | 06529         | Facebook Event Boosts/Aaron                   | 55.00          |
| FastSpring                               | 00254         | Digital Combustion                            | 1,425.00       |
| FEDEX                                    | 04228         | Mailings                                      | 107.07         |
| FERGUSON ENTERPRISES INC                 | 01716         | Supplies                                      | 242.94         |
| FERGUSON WATERWORKS                      | 06130         | PARTS AND SUPPLIES                            | 563.20         |
| Fidelity Security Life Insurance Company | 02086         | Admin Fees - Eye Med                          | 1,515.22       |
| FILTERSHINE MIDWEST LLC                  | 01526         | Maintenance - Hood Vents/Ben                  | 48.00          |
| FOUR INFINITY INK & THREADS              | 04144         | Soccer Uniforms/Maecie                        | 7,144.00       |
| Fun For All Celebrations LLC             | 00962         | July 3rd Balloon Twisting/Sara                | 1,250.00       |
| GARDNER TOBIN INC                        | 00219         | Supplies                                      | 34.64          |
| Geer Gas Corp                            | 01035         | Oxygen                                        | 286.04         |
| GORDON FOOD SERVICE                      | 05924         | 2025 Food/Supplies                            | 1,114.04       |
| GOVERNMENT FORMS & SUPPLIES              | 06165         | Signature stamp                               | 38.15          |
| GRAINGER                                 | 03234         | Misc Station/Equip Supplies                   | 895.73         |
| Granite Telecommunications, LLC          | 03263         | 2025 Phone Service                            | 564.43         |
| GREGORY S HADDER                         | 09003         | Block Party Trailer Deposit Refund            | 50.00          |
| GRIMCO, INC                              | 04388         | PRINTING SUPPLIES                             | 326.77         |
| HAAS ALERT                               | 03949         | Transponder/Service - Alerting                | 7,693.00       |
| HAMPTON GOLF INC                         | 07659         | Discovery Session Cassel Hills&Travel         | 6,000.00       |
| HARBOR FREIGHT TOOLS                     | 02684         | Supplies                                      | 37.96          |
| HEETER PLUMBING, LLC                     | 05333         | Water Line Leak Repairs                       | 1,657.00       |
| HEIDELBERG OF DAYTON                     | 00032         | DRINKS - GOLF COURSE                          | 1,520.85       |
| Hentrick and Evans Inc                   | 01937         | New Manager's Luncheon- CM Hosting            | 145.35         |
| High Bridge Consulting LLC               | 04336         | 2025 Lobbying Sevices                         | 2,000.00       |
| HIGHFIELD DOOR SALES                     | 06980         | Bay Door Repair                               | 315.00         |
| HILTON HOTELS                            | 04256         | Esteepp - Midwest Crises Negotiators training | 554.94         |
| HOME DEPOT                               | 05003         | Bike Hangers for Sallyport                    | 179.98         |
| I SUPPLY COMPANY                         | 00071         | Custodial Supplies                            | 1,872.77       |
| ICMA                                     | 00283         | ICMA                                          | 160.00         |
| IGS ENERGY                               | 02184         | 2025 Gas Service                              | 28,382.28      |
| IGS ENERGY                               | 05912         | 2025 Gas Service - Rec Center                 | 1,185.59       |
| INFINTECH                                | 07108         | Merchant Bank Fees                            | 4,432.96       |
| Insight Pipe Contracting LLC             | 01207         | Sanitary Sewer Slip Lining 2025               | 60,830.21      |
| INTERNATIONAL CODE COUNCIL INC           | 04680         | Membership Renewal                            | 170.00         |
| INTERSTATE BILLING SERVICE INC           | 06147         | TRUCK 23 OIL PAN                              | 1,717.30       |

| Vendor Name                           | Vendor Number | Payable Description                         | Total Payments |
|---------------------------------------|---------------|---------------------------------------------|----------------|
| JACKSON LEWIS PC                      | 06759         | Legal Fees                                  | 1,848.00       |
| JAKE HAYSLETT                         | 06866         | BOOT REIMBURSEMENT                          | 149.99         |
| JAMES ASHBURN                         | 02623         | Enforce Mowing                              | 1,950.00       |
| JANNA DEGRAFFENREID                   | 09014         | Aerobics Unlimited Refund - Receipt 2143641 | 43.75          |
| JB MULCH & PAVERS                     | 06281         | Mulch                                       | 584.00         |
| JEFFREY S TYLER                       | 05964         | Plan Review                                 | 680.00         |
| JEFF'S LAWN SERVICE LLC               | 06360         | Bush Hog 25 Acres Peters Pike & Capstone    | 11,475.00      |
| JERRY KAYLOR                          | 01451         | Aerobics Umlimited Refund - Receipt         | 50.00          |
| JIM'S DONUT SHOP                      | 06277         | Donuts for Coffee Talk/Josh                 | 34.01          |
| JOHN HAUER                            | 09000         | Drop in Fitness Member Refund - Receipt     | 36.00          |
| KATIE BLAUSER                         | 02604         | Eat Pretty Darling Programs/Sara            | 192.00         |
| KE ROSE COMPANY LLC                   | 05112         | Car 20 - Install new Cat 5 cables           | 350.74         |
| KELLY LEWIS                           | 09013         | Drop in Fitness Refund - Receipt 2143636    | 48.00          |
| KOENIG EQUIPMENT INC                  | 05351         | Supplies                                    | 51.84          |
| KROGER CO.                            | 01123         | Salad - Picnic                              | 40.95          |
| LAERDAL MEDICAL CORP                  | 03320         | CPR Education Supplies                      | 5,003.08       |
| Legal Shield                          | 07313         | Legal Shield                                | 18.95          |
| Lightsaber Promotions Inc             | 02705         | Challenge Coins                             | 1,698.00       |
| LINDA POLING                          | 09005         | Drop in Fitness Refund - Receipt 2143627    | 46.50          |
| LONGHORN STEAKHOUSE 5528              | 06629         | 2025 B.A.D. Luncheon                        | 878.00         |
| LOUISE DUNNE                          | 09015         | Drop in Fitness Refund - Receipt 2143642    | 14.00          |
| LOWES                                 | 02381         | Supplies                                    | 1,021.63       |
| M & R ELECTRIC MOTOR SERV INC         | 00369         | CHP Motor Supplies/Jerrod                   | 385.20         |
| M & T Excavating LLC                  | 03142         | Tionda, Mossview & Ranchview Watermain      | 537,530.10     |
| MARINA C CAMACHO                      | 07644         | Spanish interpreting services               | 344.80         |
| MARK TUSS                             | 09018         | Aerobics Unlimited Refund - Receipt 2143623 | 37.50          |
| MARLOW TREE COMPANY INC               | 02053         | Tree Removal/Marty                          | 700.00         |
| MARRIOTT HOTELS                       | 01753         | HOTEL FOR JAKE IN CHICAGO                   | 1,150.56       |
| MCGOHAN BRABENDER, INC.               | 04980         | Consulting Fees                             | 3,750.00       |
| MECHANICAL SERVICES AND DESIGN        | 03665         | PM Service Agreement                        | 13,024.18      |
| MEDICAL MUTUAL                        | 03964         | 2025 Dental Claims                          | 10,434.33      |
| MEEDER PUBLIC FUNDS INC               | 06869         | 2025 Investment Advisory Services           | 2,264.57       |
| MENARDS                               | 04788         | Treated Timber - Station 2                  | 1,869.72       |
| METRONET LLC                          | 03702         | MetroNet Fiber Lease                        | 2,069.90       |
| MIAMI VALLEY INTERPRETERS LLC         | 06616         | Swahili interpreting services               | 785.00         |
| MIAMI VALLEY LIGHTING LLC             | 02771         | 2025 Street Lighting                        | 13,358.97      |
| MIAMI VALLEY RISK MANAGEMENT          | 01752         | ELDT TRAINING MATT DECKER                   | 1,200.00       |
| MIDWEST SCULPTURE INITIATIVE          | 06409         | 9 sculptures for 1 year & project admin fee | 11,925.00      |
| MINUTEMAN PRESS                       | 00862         | failure to pay postcards                    | 256.27         |
| MISCELLANEOUS VENDOR                  | 09011         | MEALS                                       | 952.98         |
| Montgomery County Bd of               | 02346         | Mobile Accessible Restroom-Events/Sara      | 154.28         |
| Montgomery County Educational Service | 00365         | Science Saturdays Performance/Sara          | 200.00         |
| MONTGOMERY COUNTY LAW LIBRARY         | 00147         | 2025 Law Library Distributions              | 1,482.67       |
| MONTGOMERY COUNTY PUBLIC              | 01204         | Legal Services                              | 172.70         |
| MONTGOMERY COUNTY SHERIFF             | 00480         | April Board and Care of Prisoners - 5 Days  | 562.50         |
| MUFFLER BROTHERS                      | 02076         | Vehicle Maintenance - 2025                  | 969.83         |
| MVBOC                                 | 05022         | MVBOC Membership Renewal Mastrino           | 225.00         |
| NAPA AUTO PARTS                       | 00645         | Supplies                                    | 1,097.59       |
| NATIONAL EMERGENCY NUMBER             | 06760         | Stokey, Borders - Tunnel Vision Class       | 600.00         |
| NATIONAL FIRE PROTECTION ASSOC        | 00383         | Code Subscription                           | 1,725.00       |
| NATIONWIDE HOTEL                      | 07170         | FBINAA Hotel - Walker Nationwide Hotel &    | 335.72         |
| NAVIA                                 | 02390         | HSA Employee Contribution                   | 15,291.42      |
| NORTH DIXIE HARDWARE INC              | 01633         | PARTS AND SUPPLIES                          | 770.11         |
| NORTHERN AREA WATER AUTHORITY         | 04471         | 2025 Water Service                          | 137,020.00     |
| ODP BUSINESS SOLUTIONS LLC            | 02727         | Office Supplies                             | 347.90         |
| OHIO CHAPTER ISA                      | 05300         | ISA Field Day - Bryan and Andrew            | 200.00         |
| OHIO CHILD SUPPORT                    | 07306         | PY Deduction Child Support                  | 4,459.40       |
| OHIO FIRE CHIEFS ASSOCIATION          | 00412         | Annual Membership Fee's                     | 250.00         |
| Ohio Newspapers                       | 04961         | Advertising                                 | 259.20         |
| OHIO PARKS & RECREATION ASSOC         | 03312         | OPRA Special Events Workshop                | 60.00          |
| OHIO PATROLMEN'S BENEVOLENT           | 07308         | OPBA Union Dues                             | 1,359.36       |
| OHIO PEACE OFFICER TRAINING           | 00399         | Adv Driving Instructor training - Christian | 2,500.00       |

| Vendor Name                               | Vendor Number | Payable Description                       | Total Payments |
|-------------------------------------------|---------------|-------------------------------------------|----------------|
| OHIO POLICE & FIRE PENSION                | 00455         | OP&F POLICE                               | 138,484.31     |
| OHIO PUBLIC EMPLOYEES                     | 00465         | OPERS FULL TIME P1                        | 163,166.91     |
| OHIO PUBLIC EMPLOYEES DEFERRED            | 05045         | OHIO DEFERRED COMPENSATION                | 35,397.00      |
| OHIO SCHOOL DISTRICT TAX                  | 01944         | School District Tax                       | 3,258.86       |
| Ohio Treasurer of State                   | 00748         | bailliff radio charges (x5)               | 105.00         |
| OHM ADVISORS                              | 07162         | Robinette Design - Phase II               | 3,750.00       |
| OLLA LLC                                  | 07297         | Pickleballs/Maecie                        | 59.98          |
| OpenAI, LLC                               | 07680         | AI Services                               | 420.00         |
| OUTDOOR ENTERPRISE LLC                    | 00970         | Dog Leg Rd Utility Extension Phase 2      | 103,331.36     |
| P&R COMMUNICATIONS SERVICE INC            | 00863         | P&R Radio Maintenance Contract            | 1,011.00       |
| PANERA BREAD                              | 01805         | Food for dispatch training                | 17.49          |
| PEOPLEFACTS LLC                           | 06275         | Candidate Background/Credit Checka        | 312.21         |
| PEPSI COLA                                | 00438         | Beverages - Golf Course                   | 478.39         |
| PERRY PROTECH INC                         | 06738         | MIMAKI INK                                | 1,533.88       |
| PHOENIX SAFETY OUTFITTERS                 | 01125         | Overman (undervests, bloves, rain jacket) | 1,151.72       |
| PICKREL BROS INC                          | 00447         | Supplies                                  | 395.38         |
| PICKREL SCHAEFFER & EBELING               | 05148         | Legal Fees                                | 5,174.50       |
| PITNEY BOWES                              | 01280         | Postage Machine Lease                     | 1,062.30       |
| PLANET HOLLYWOOD                          | 07657         | 3CMA Conference- Hotel- R. Hopkins        | 614.55         |
| POWELL COMPANY INC                        | 00380         | Custodial Supplies                        | 504.34         |
| POWER SYSTEMS INC                         | 00015         | Accessory Rack/Josh                       | 635.50         |
| Precision Fire Alarm Design LLC           | 03392         | Plan Review                               | 80.00          |
| PREMIER OCCUPATIONAL HEALTH               | 01900         | Employee Physicals                        | 1,014.95       |
| Prime AE Group Inc                        | 04113         | Johnson Station Rd Bridge Design - local  | 9,942.35       |
| Prism HR Inc                              | 07122         | Data Services HR System                   | 6,660.85       |
| Professional Counseling Service of Oho    | 00223         | Mental Health Checks                      | 750.00         |
| PROFORMA                                  | 00440         | Alicia and Aaron Business Cards           | 172.00         |
| PROGRESSIVE PRINTERS INC.                 | 01350         | Warnings and misd case jackets            | 1,140.00       |
| PUBLIC SAFETY GROUP                       | 01508         | On-Demand Training Annual Fee             | 799.00         |
| R & R PRODUCTS INC                        | 01446         | Supplies/Marty                            | 651.40         |
| RD HOLDER OIL CO INC                      | 04583         | 5000 GALLONS DIESEL                       | 14,931.20      |
| REGIONAL INCOME TAX AGENCY                | 05194         | COURTESY WITHHOLDING                      | 57.99          |
| Robert Meader LLC                         | 05327         | Leadership Training                       | 380.00         |
| Rodney Creech                             | 00110         | Clearing Power Poles and Wires to Well    | 2,400.00       |
| ROSEN HOTELS                              | 06381         | Lodging IAFC Orlando - Jacobs             | 1,520.80       |
| RUMPKE INC                                | 00737         | Refuse Collection                         | 120,876.81     |
| SAFETY KLEEN                              | 00504         | TOOL CLEANER                              | 805.93         |
| SAMS CLUB DIRECT                          | 01632         | Food/Supplies                             | 2,542.14       |
| SCHAEFFER MFG CO                          | 01947         | HYDRAULIC OIL & GREEN GREASE              | 5,509.97       |
| Schill Landscaping and Lawn Care Services | 03700         | Right of Way Mowing                       | 11,734.00      |
| SENSIT TECHNOLOGIES                       | 05822         | Meter parts/repairs                       | 576.54         |
| SHARED RESOURCE CENTER                    | 07536         | Parks & Rec Support August 2025           | 3,510.00       |
| SHERWIN WILLIAMS CO                       | 02898         | Paint for CMO Deputy Clerks Office        | 319.21         |
| SHI INTERNATIONAL CORP                    | 06702         | Adobe Licensing                           | 7,605.47       |
| SILVERSKY INC                             | 07481         | SILVERSKY ANNUAL SERVICE (APPROVED BY     | 8,963.25       |
| SMALL ENGINE SERVICE PROS LLC             | 07702         | AIR CLEANER AND FILTER FOR HONDA          | 88.63          |
| SMARTBILL                                 | 06325         | 2025 Utility Bills Service Fees           | 7,735.60       |
| SMITH INTERMEDIATE SCHOOL PTO             | 09017         | CHP Private Pool Rental Refund - Receipt  | 100.00         |
| Sofia G Marquez                           | 03819         | Spanish interpreting services             | 80.00          |
| Spectrum                                  | 05271         | 2025 Cable/Internet                       | 602.65         |
| SRM CONCRETE LLC                          | 02267         | Concrete for Helke Park                   | 193.00         |
| STAMPS.COM                                | 05841         | postage fund refill                       | 120.99         |
| STANDARD INSURANCE COMPANY                | 04474         | 2025 Insurance Premiums                   | 3,178.28       |
| STAPLES BUSINESS ADVANTAGE                | 04461         | Printer toner cartridges (2)              | 307.10         |
| STAR CITY CONCRETE                        | 06246         | MB Concrete Maintenance                   | 5,805.50       |
| STATE OF OHIO TAX                         | 00562         | Withholding                               | 24,037.71      |
| Sun Life Assurance Company                | 00011         | Voluntary Critical Illness                | 2,914.49       |
| SUNRISE COOPERATIVE INC                   | 05700         | Fuel                                      | 2,183.81       |
| SWIM SAFE POOL MANAGEMENT                 | 02118         | Aquatic Services/Aaron                    | 48,199.33      |
| SWOTAA                                    | 00142         | Gongwer News Report - 2025-2026           | 350.00         |
| TEAM EJP HUBER HEIGHTS OH                 | 02842         | FIRE HYDRANT DRAIN SUPPORT                | 145.55         |
| TEAMSTERS LOCAL 957                       | 07311         | TEAMSTERS Union Dues                      | 861.00         |

| Vendor Name                     | Vendor Number | Payable Description                         | Total Payments      |
|---------------------------------|---------------|---------------------------------------------|---------------------|
| TECHNICAL CHOICE LLC            | 07367         | Golf Irrigation System Design &             | 14,500.00           |
| THE GAME CAVE, LLC              | 01102         | Touch-a-Truck GameTruck/Sara                | 100.00              |
| THOMSON REUTERS - WEST          | 01034         | CLEAR monthly online/software subscription  | 270.11              |
| TIMOTHY EVAN AUERHAHN           | 07673         | Aaron CPO Certification/Aaron               | 1,580.00            |
| TINA STOVER                     | 09006         | Aerobics Unlimited Refund - Receipt 2143639 | 25.00               |
| TIPP STONE INC                  | 00611         | GRAVEL                                      | 849.60              |
| TITAN GRAPHICS LLC              | 06402         | Summer CampREC T-Shirts/Sara                | 1,140.38            |
| TK ELEVATOR CORP                | 01268         | MB Elevator Services                        | 895.78              |
| TREASURER OF STATE              | 00348         | 2025 Sales Tax                              | 4,600.66            |
| TREASURER, STATE OF OHIO        | 00103         | LEADS                                       | 600.00              |
| TREASURER, STATE OF OHIO/BBS    | 01940         | BBS Fees                                    | 267.99              |
| TRIAD TECHNOLOGIES LLC          | 04567         | Hydraulic Hose Repair/Marty                 | 587.73              |
| TRI-CITIES NR WW AUTHORITY      | 02568         | 2025 WWT Services                           | 96,315.00           |
| Ultimate Shine Opco LLC         | 01214         | July 2025 Wash Billing                      | 329.56              |
| UNITED HEALTHCARE               | 01134         | 2025 Funding                                | 285,789.48          |
| UNITED STATES POSTAL SERVICE    | 01202         | postage for postal machine                  | 15,055.20           |
| UPRINTING.COM                   | 06606         | VRC Guest and Activity Passes/Aaron         | 279.87              |
| US BANK EQUIPMENT FINANCE       | 05523         | 2025 Copier Lease                           | 1,880.28            |
| USA FOOTBALL                    | 05962         | NFL Flag Football Uniforms/Maecie           | 5,071.93            |
| VALLEY ASPHALT CORP             | 00641         | ASPHALT                                     | 1,791.68            |
| VANDALIA BUTLER CHAMBER         | 00547         | VBCC-WINGS Lunch & L.Hanf & A.Swartz        | 30.00               |
| VANDALIA RENTAL                 | 00665         | Streetscape Tree Replacement Project        | 562.81              |
| VECTREN ENERGY DELIVERY         | 04326         | 2025 Gas Service                            | 2,586.46            |
| VERIZON WIRELESS                | 01962         | 2025 Cell Phone Service                     | 2,625.56            |
| VERMONT SYSTEMS INC             | 03822         | BANK FEES                                   | 1,144.58            |
| VISTA PRINT                     | 06154         | Thank You Boxes/Aaron                       | 842.40              |
| VISTA PROPERTY MANAEMENT, LLC   | 07573         | Facade Improvement Program – 237 S. Dixie   | 2,740.00            |
| WAL-MART STORES INC             | 03394         | Program Supplies/Sara                       | 104.59              |
| WDC Group LLC                   | 00035         | Design & Const Management Public Works      | 141,534.16          |
| WEST CARROLLTON CITY INCOME TAX | 06574         | Courtesy Withholding                        | 40.00               |
| WRISTCO                         | 06148         | VRC, Birthday, Swim Bracelets/Aaron         | 253.35              |
| ZIEBART OF DAYTON               | 05011         | Rust Proofing                               | 154.48              |
| ZOLL MEDICAL CORP GPO           | 06065         | Monitor Supplies                            | 161.00              |
|                                 |               | <b>Grand Total:</b>                         | <b>4,912,288.96</b> |



## Purchases Over \$25,000 Report

Payment Date Range: 09/01/2025 - 09/30/2025

| Vendor Name                    | Vendor Number | Payable Description                      | Total Payments |
|--------------------------------|---------------|------------------------------------------|----------------|
| BARRETT MIDWEST CENTRAL        | 01395         | Resurfacing of Various Streets 2025      | 1,314,165.03   |
| BUTLER TOWNSHIP                | 06202         | Monthly Collections/Settlement           | 48,858.86      |
| CG CONSTRUCTION & UTILITIES    | 06778         | Damian Soter Romanus Desales Watermain   | 307,458.45     |
| CITY OF BROOKVILLE             | 04601         | Collections/ Settlement - September 2025 | 425,338.29     |
| COMMERCIAL IRRIGATION INC      | 07544         | Golf Course Irrigation System Project    | 247,748.78     |
| ELECTRONIC FEDERAL TAX PAYMENT | 05243         | Income Tax Withholding                   | 131,695.65     |
| IGS ENERGY                     | 02184         | 2025 Gas Service                         | 28,382.28      |
| Insight Pipe Contracting LLC   | 01207         | Sanitary Sewer Slip Lining 2025          | 60,830.21      |
| M & T Excavating LLC           | 03142         | Tionda, Mossview & Ranchview Watermain   | 537,530.10     |
| NORTHERN AREA WATER AUTHORITY  | 04471         | 2025 Water Service                       | 137,020.00     |
| OHIO POLICE & FIRE PENSION     | 00455         | OP&F POLICE                              | 138,484.31     |
| OHIO PUBLIC EMPLOYEES          | 00465         | OPERS FULL TIME P1                       | 163,166.91     |
| OHIO PUBLIC EMPLOYEES DEFERRED | 05045         | OHIO DEFERRED COMPENSATION               | 35,397.00      |
| OUTDOOR ENTERPRISE LLC         | 00970         | Dog Leg Rd Utility Extension Phase 2     | 103,331.36     |
| RUMPKE INC                     | 00737         | Refuse Collection                        | 120,876.81     |
| SWIM SAFE POOL MANAGEMENT      | 02118         | Aquatic Services/Aaron                   | 48,199.33      |
| TRI-CITIES NR WW AUTHORITY     | 02568         | 2025 WWT Services                        | 96,315.00      |
| UNITED HEALTHCARE              | 01134         | 2025 Funding                             | 285,789.48     |
| WDC Group LLC                  | 00035         | Design & Const Management Public Works   | 141,534.16     |
| Grand Total:                   |               |                                          | 4,372,122.01   |



MAIL

SEP 19 2025

City of Vandalia

PNC BANK  
PO BOX 828702  
PHILADELPHIA PA 19182-8702PNC Bank N.A.  
PO Box 828702  
Philadelphia, PA 19182-8702

ACCOUNT NUMBER XXXX XX03 3300 0001

PAYMENT DUE DATE 09-19-25

AMOUNT DUE \$27,954.76

CURRENT BALANCE \$27,954.76

AMOUNT  
ENCLOSED \$CITY OF VANDALIA  
CORPORATE ACCOUNT  
ATTN BRIDGETTE LEITNER  
333 JAMES BOHANAN DR # 3  
VANDALIA OH 45377-2319

\*\*N00000001

7740448070403330000019002795476700279547677

Please tear payment coupon at perforation.

## STATEMENT MESSAGES

## CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

XXXXXX0333000001

CLOSING DATE 09-12-25

PAYMENT DUE DATE 09-19-25

CREDIT LIMIT 450,000

AVAILABLE CREDIT 422,045

CUSTOMER SERVICE AND LOST CARD REPORTING

Inside U.S. 1-800-685-4039

Outside U.S. 1-706-644-3224

SEND BILLING INQUIRIES TO:

PNC BANK  
PO BOX 828702  
PHILADELPHIA PA 19182-8702

PREVIOUS BALANCE 21,102.04

PURCHASES AND OTHER CHARGES 29,727.58

CASH ADVANCES .00

CREDITS 1,772.82

PAYMENTS 21,102.04-

LATE PAYMENT CHARGES .00

CASH ADVANCE FEE .00

FINANCE CHARGES .00

NEW BALANCE 27,954.76

TOTAL PAYMENT DUE 27,954.76

DISPUTED AMOUNT .00



00  
1940UNAO - 000001 - 0002 - 0008 - 2

ACCT. NUMBER: XXXX XX03 3300 0001

|                  |            |                      |           |
|------------------|------------|----------------------|-----------|
| CREDIT LIMIT     | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE  | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

## CORPORATE ACCOUNT ACTIVITY

CITY OF VANDALIA  
XXXX-XX03-3300-0001

TOTAL CORPORATE ACTIVITY  
\$21,102.04 CR

| Post Date | Trans Date | Reference Number | Transaction Description | Amount       |
|-----------|------------|------------------|-------------------------|--------------|
| 08-19     | 08-19      |                  | AUTO PAYMENT DEDUCTION  | 21,102.04 CR |

## INDIVIDUAL CARDHOLDER ACTIVITY

JERROD M HILL  
XXXX-XX03-3300-0191

| CREDITS | PURCHASES  | CASH ADV | TOTAL ACTIVITY |
|---------|------------|----------|----------------|
| \$0.00  | \$1,271.40 | \$0.00   | \$1,271.40     |

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-15     | 08-14      | 24793385226002513550095 | SHERWIN-WILLIAMS701218 HUBER HTS OH     | 319.21 |
| 08-18     | 08-15      | 24435655227108843037783 | FERGUSON ENT#1045 844-872-3857 OH       | 117.52 |
| 08-18     | 08-15      | 24435655227108843066362 | FERGUSON ENT #1038 844-872-3857 OH      | 125.42 |
| 08-22     | 08-20      | 24639235233900012738473 | NORTH DIXIE HARDWARE DAYTON OH          | 21.51  |
| 09-08     | 09-05      | 24394895248018017672721 | DAYTON RELIABLE AIR FILT 937-2934811 OH | 148.58 |
| 08-10     | 09-08      | 24639235252900014555318 | NORTH DIXIE HARDWARE DAYTON OH          | 29.67  |
| 09-10     | 09-08      | 24801885252018013261506 | M & R ELECTRIC MOTOR SERV DAYTON OH     | 385.20 |
| 09-12     | 09-11      | 24692185254104423426094 | LOWES #00807* 886-483-7521 NC           | 124.31 |

DARREN DAVEY  
XXXX-XX03-3300-0415

| CREDITS  | PURCHASES  | CASH ADV | TOTAL ACTIVITY |
|----------|------------|----------|----------------|
| \$210.88 | \$1,485.84 | \$0.00   | \$1,274.96     |

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount    |
|-----------|------------|-------------------------|-----------------------------------------|-----------|
| 08-20     | 08-19      | 24793385231001074470084 | ADOBE INC 800-8338687 CA                | 18.44     |
| 08-21     | 08-20      | 74036295232716249833179 | ADOBE *ADOBE 4085368000 CA              | 199.05 CR |
| 08-25     | 08-22      | 24492165234100033290188 | OPENAI *CHATGPT SUBSCR OPENAI.COM CA    | 420.00    |
| 09-04     | 09-04      | 24431065247260031018255 | GRIMCO INC 636-305-0088 MO              | 325.77    |
| 09-04     | 09-04      | 24011345247100045310072 | AMAZON MARK* A97GL0TG3 AMAZON.COM/MA WA | 524.17    |
| 09-05     | 09-04      | 24011345247100132144830 | ELEVENLABS.IO ELEVENLABS.IO NY          | 11.83     |
| 09-09     | 09-09      | 24011345252100027063311 | AMAZON MARK* QX05011L3 AMAZON.COM/MA WA | 188.83    |
| 09-10     | 09-09      | 24011345253100054274265 | ELEVENLABS.IO NEW YORK NY               | 11.83 CR  |

RICHARD HOPKINS  
XXXX-XX03-3300-0583

| CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------|-----------|----------|----------------|
| \$0.00  | \$880.56  | \$0.00   | \$880.56       |

| Post Date | Trans Date | Reference Number        | Transaction Description                              | Amount |
|-----------|------------|-------------------------|------------------------------------------------------|--------|
| 09-03     | 09-02      | 24055235246465654579098 | CURB LV TAXI WESTER ASTORIA NY                       | 33.71  |
| 09-05     | 09-03      | 24943005247280293127346 | PH24 LAS VEGAS NV                                    | 36.30  |
| 09-08     | 09-05      | 24055235249469249659743 | CURB LV TAXI NELLIS ASTORIA NY                       | 32.30  |
| 09-08     | 09-06      | 24943005249281812077721 | PH LODGING LAS VEGAS NV<br>8730491 ARRIVAL: 09-02-25 | 578.25 |

BRYAN FINE  
XXXX-XX03-3300-0682

| CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------|-----------|----------|----------------|
| \$0.00  | \$80.38   | \$0.00   | \$80.38        |

| Post Date | Trans Date | Reference Number        | Transaction Description        | Amount |
|-----------|------------|-------------------------|--------------------------------|--------|
| 08-25     | 08-22      | 24639235236900012940027 | NORTH DIXIE HARDWARE DAYTON OH | 37.02  |
| 08-27     | 08-25      | 24639235236900013242934 | NORTH DIXIE HARDWARE DAYTON OH | 23.36  |



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ACCT. NUMBER: XXXX XX03 3300 0001

|                  |            |                      |           |
|------------------|------------|----------------------|-----------|
| CREDIT LIMIT     | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE  | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

## INDIVIDUAL CARDHOLDER ACTIVITY

|                                   |                   |                         |                    |                              |
|-----------------------------------|-------------------|-------------------------|--------------------|------------------------------|
| RUDY WELLS<br>XXXX-XX95-6022-0802 | CREDITS<br>\$0.00 | PURCHASES<br>\$1,782.06 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$1,782.06 |
|-----------------------------------|-------------------|-------------------------|--------------------|------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                   | Amount |
|-----------|------------|-------------------------|-------------------------------------------|--------|
| 08-18     | 08-15      | 24453885228000011913219 | AQUATIC COUNCIL ROCHESTER NY              | 395.00 |
| 08-18     | 08-15      | 24453885228000011913235 | AQUATIC COUNCIL ROCHESTER NY              | 395.00 |
| 08-18     | 08-15      | 24453885228000011913250 | AQUATIC COUNCIL ROCHESTER NY              | 395.00 |
| 08-25     | 08-21      | 24247805234500828749091 | OH CHP INTL SOC OF ARBORI 814-771-7494 OH | 200.00 |
| 09-08     | 09-05      | 24445005248300700111329 | FSP*TITAN GRAPHICS OH 937-315-1199 OH     | 377.06 |

|                                         |                   |                         |                    |                              |
|-----------------------------------------|-------------------|-------------------------|--------------------|------------------------------|
| ALICIA MCCracken<br>XXXX-XX95-6023-9349 | CREDITS<br>\$0.00 | PURCHASES<br>\$1,731.55 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$1,731.55 |
|-----------------------------------------|-------------------|-------------------------|--------------------|------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-19     | 08-12      | 24908415224236021118778 | EIG*CONSTANTCONTACT.COM 855-2295506 MA  | 280.00 |
| 08-14     | 08-13      | 24755425226122263988277 | EPIC SPORTS 888-2892440 KS              | 311.09 |
| 08-18     | 08-15      | 24445005228400288226760 | SAMS CLUB #6380 DAYTON OH               | 18.63  |
| 09-01     | 08-29      | 24118416241744515139452 | RCX*NFLFLAG RCXSPORTS.COM IL            | 39.04  |
| 09-03     | 09-02      | 24118416245714097470811 | PICKLEBALL CENTRAL 253-854-0163 WA      | 59.88  |
| 09-09     | 09-08      | 24118415251712382464908 | RCX*NFLFLAG RCXSPORTS.COM IL            | 69.05  |
| 09-10     | 09-09      | 24908415252238182967212 | CC*CONSTANT-CONTACT 855-2295508 MA      | 280.00 |
| 09-11     | 09-11      | 24011345254100022358011 | AMAZON MARK* E45XT0423 AMAZON.COM/MA WA | 46.99  |
| 09-12     | 09-11      | 24011345254100097506886 | AMAZON RETA* 452Y12EY3 WWW.AMAZON.CO WA | 98.11  |
| 09-12     | 09-12      | 24011345255100015968783 | AMAZON RETA* 2N6UP9MW3 WWW.AMAZON.CO WA | 106.11 |
| 09-12     | 09-11      | 24892165254104499907084 | AMAZON.COM*MP5KG1543 AMZN.COM/BILL WA   | 422.55 |

|                                 |                   |                       |                    |                            |
|---------------------------------|-------------------|-----------------------|--------------------|----------------------------|
| ROB CRON<br>XXXX-XX95-6028-2299 | CREDITS<br>\$0.00 | PURCHASES<br>\$356.00 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$356.00 |
|---------------------------------|-------------------|-----------------------|--------------------|----------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description   | Amount |
|-----------|------------|-------------------------|---------------------------|--------|
| 08-21     | 08-20      | 24445005233400238258508 | SAMS CLUB #6380 DAYTON OH | 356.00 |

|                                      |                   |                      |                    |                           |
|--------------------------------------|-------------------|----------------------|--------------------|---------------------------|
| KURT ALTHOUSE<br>XXXX-XX95-6030-6130 | CREDITS<br>\$0.00 | PURCHASES<br>\$58.38 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$58.38 |
|--------------------------------------|-------------------|----------------------|--------------------|---------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description             | Amount |
|-----------|------------|-------------------------|-------------------------------------|--------|
| 08-14     | 08-12      | 24072805225070271209220 | CBBQ MILLER LANE C DAYTON OH        | 27.38  |
| 09-08     | 09-06      | 24445005249500868739030 | PY *BUNKERS BAR & GRILL VANDALIA OH | 31.00  |

|                                           |                   |                       |                    |                            |
|-------------------------------------------|-------------------|-----------------------|--------------------|----------------------------|
| BENJAMIN LICKLITER<br>XXXX-XX95-6035-8933 | CREDITS<br>\$0.00 | PURCHASES<br>\$225.69 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$225.69 |
|-------------------------------------------|-------------------|-----------------------|--------------------|----------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                  | Amount |
|-----------|------------|-------------------------|------------------------------------------|--------|
| 09-01     | 08-29      | 24908415241237297867323 | WEB*REG-NETWORK SOLUTIONS 800-8999723 FL | 225.69 |

|                                         |                   |                       |                    |                            |
|-----------------------------------------|-------------------|-----------------------|--------------------|----------------------------|
| STEPHEN MILLIKEN<br>XXXX-XX95-6038-1729 | CREDITS<br>\$0.00 | PURCHASES<br>\$379.00 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$379.00 |
|-----------------------------------------|-------------------|-----------------------|--------------------|----------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description  | Amount |
|-----------|------------|-------------------------|--------------------------|--------|
| 08-28     | 08-27      | 24455015239141025378251 | SAMSClub #6380 DAYTON OH | 379.00 |



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ACCT. NUMBER: XXXX XX03 3300 0001

|                  |            |                      |           |
|------------------|------------|----------------------|-----------|
| CREDIT LIMIT     | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE  | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

## INDIVIDUAL CARDHOLDER ACTIVITY

|                                        |                   |                         |                    |                              |
|----------------------------------------|-------------------|-------------------------|--------------------|------------------------------|
| AARON MESSENGER<br>XXXX-XX95-8042-1048 | CREDITS<br>\$0.00 | PURCHASES<br>\$2,218.30 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$2,218.30 |
|----------------------------------------|-------------------|-------------------------|--------------------|------------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-14     | 08-13      | 24906415225236088927797 | DRI*UPRINTING 888-8884211 CA            | 279.87 |
| 08-15     | 08-15      | 24692165227109341371409 | AMAZON MKTPL*G05LS7K33 AMZN.COM/BILL WA | 57.27  |
| 08-18     | 08-15      | 24453885228000011919110 | AQUATIC COUNCIL ROCHESTER NY            | 395.00 |
| 08-18     | 08-15      | 24036295227712516213817 | VISTAPRINT 868-207-4955 MA              | 842.40 |
| 08-21     | 08-20      | 24793385223090506835043 | FACEBK *MB7PDY47G2 850-5434800 CA       | 55.00  |
| 08-22     | 08-21      | 24892165233104888081397 | AMAZON MKTPL*9M7R37DN3 AMZN.COM/BILL WA | 15.98  |
| 08-22     | 08-21      | 24692165233104888094985 | AMAZON MKTPL*RK63L5JE3 AMZN.COM/BILL WA | 54.99  |
| 08-22     | 08-21      | 24055235233451200104184 | WRISTCO 282-754-5885 WI                 | 253.35 |
| 08-25     | 08-22      | 24692165234106301143340 | AMAZON.COM*KY8WH3B33 AMZN.COM/BILL WA   | 139.99 |
| 09-01     | 08-30      | 24692165242103177057944 | AMAZON MKTPL*334CW2MK3 AMZN.COM/BILL WA | 29.98  |
| 09-04     | 09-03      | 24692165246106986200650 | AMAZON MKTPL*HL9UK1B83 AMZN.COM/BILL WA | 22.69  |
| 09-09     | 09-08      | 24692165251101819867827 | AMAZON MKTPL*XK3PI61V3 AMZN.COM/BILL WA | 26.97  |
| 09-10     | 09-09      | 24692165252102489004744 | AMAZON MKTPL*V053S2BU3 AMZN.COM/BILL WA | 44.80  |

|                                       |                   |                      |                    |                           |
|---------------------------------------|-------------------|----------------------|--------------------|---------------------------|
| MICHAEL SKAGGS<br>XXXX-XX95-8044-2117 | CREDITS<br>\$0.00 | PURCHASES<br>\$88.83 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$88.83 |
|---------------------------------------|-------------------|----------------------|--------------------|---------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                  | Amount |
|-----------|------------|-------------------------|------------------------------------------|--------|
| 08-28     | 08-27      | 24886775239900017000038 | SMALL ENGINE SERVICE PRO NEW CARLISLE OH | 88.83  |

|                                       |                   |                         |                    |                              |
|---------------------------------------|-------------------|-------------------------|--------------------|------------------------------|
| CANDICE JACOBS<br>XXXX-XX95-8045-1209 | CREDITS<br>\$0.00 | PURCHASES<br>\$1,312.21 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$1,312.21 |
|---------------------------------------|-------------------|-------------------------|--------------------|------------------------------|

| Post Date | Trans Date | Reference Number          | Transaction Description                | Amount |
|-----------|------------|---------------------------|----------------------------------------|--------|
| 08-13     | 08-12      | 24184075224069222846338   | FEDEX OFFIC24800024843 DAYTON OH       | 14.88  |
| 08-14     | 08-13      | 24445005225200174985348   | CIA MEDICAL 312-275-5860 IL            | 10.50  |
| 08-14     | 08-13      | 24717055225252252648152   | CINTAS CORP 972-9967900 OH             | 35.40  |
| 08-15     | 08-14      | 2471705522525225265354895 | CINTAS CORP 972-9967900 OH             | 39.91  |
| 08-21     | 08-20      | 24717055232262321830576   | CINTAS CORP 972-9967900 OH             | 35.00  |
| 08-21     | 08-20      | 24015145233097280111399   | AMERICAN HEART SHOPCPR 888-242-8883 TX | 843.75 |
| 08-22     | 08-21      | 24717055233262337241171   | CINTAS CORP 972-9967900 OH             | 39.91  |
| 08-22     | 08-21      | 24445715233300652682731   | KROGER #747 VANDALIA OH                | 40.95  |
| 08-28     | 08-27      | 24717055239262384029182   | CINTAS CORP 972-9967900 OH             | 35.40  |
| 08-29     | 08-28      | 24717055240272407705489   | CINTAS CORP 972-9967900 OH             | 39.91  |
| 09-05     | 09-04      | 24692165247108055904280   | SPECTRUM 855-707-7328 MO               | 26.58  |
| 09-05     | 09-04      | 24717055247282477741521   | CINTAS CORP 972-9967900 OH             | 35.00  |
| 09-08     | 09-05      | 24717055248262489575973   | CINTAS CORP 972-9967900 OH             | 39.91  |
| 09-11     | 09-10      | 24717055253282530433083   | CINTAS CORP 972-9967900 OH             | 35.40  |
| 09-12     | 09-11      | 24717055254262545259019   | CINTAS CORP 972-9967900 OH             | 39.91  |

|                                         |                   |                      |                    |                           |
|-----------------------------------------|-------------------|----------------------|--------------------|---------------------------|
| CHRISTINE BUDICH<br>XXXX-XX95-8050-5970 | CREDITS<br>\$0.00 | PURCHASES<br>\$88.06 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$88.06 |
|-----------------------------------------|-------------------|----------------------|--------------------|---------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-14     | 08-13      | 24892165225107994838787 | AMAZON MKTPL*5G99089L3 AMZN.COM/BILL WA | 57.38  |
| 08-20     | 08-20      | 2401134523210002883224  | AMAZON RETA* B38MT9WW3 WWW.AMAZON.CO WA | 6.40   |
| 08-28     | 08-28      | 24011345240100019421225 | AMAZON RETA* Y030B98Y3 WWW.AMAZON.CO WA | 24.28  |

|                                      |                   |                       |                    |                            |
|--------------------------------------|-------------------|-----------------------|--------------------|----------------------------|
| ANGELA SWARTZ<br>XXXX-XX95-8051-0892 | CREDITS<br>\$0.00 | PURCHASES<br>\$253.83 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$253.83 |
|--------------------------------------|-------------------|-----------------------|--------------------|----------------------------|

| Post Date | Trans Date | Reference Number | Transaction Description | Amount |
|-----------|------------|------------------|-------------------------|--------|
|-----------|------------|------------------|-------------------------|--------|



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ACCT. NUMBER: XXXX XX03 3300 0001

|                  |            |                      |           |
|------------------|------------|----------------------|-----------|
| CREDIT LIMIT     | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE  | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

## INDIVIDUAL CARDHOLDER ACTIVITY

|       |       |                         |                                          |        |
|-------|-------|-------------------------|------------------------------------------|--------|
| 09-04 | 09-03 | 24445005247400245261356 | SAMS CLUB #8380 DAYTON OH                | 93.48  |
| 09-05 | 09-04 | 24717055247282477178762 | VANDALIA BUTLER CHAMBER O 937-8985351 OH | 15.00  |
| 09-08 | 09-05 | 24692165248108796635099 | TST*LITTLE YORK TAVERN P 937-890-6700 OH | 145.35 |

|                        |         |            |          |                |
|------------------------|---------|------------|----------|----------------|
| KENNETH JACOB HAYSLETT | CREDITS | PURCHASES  | CASH ADV | TOTAL ACTIVITY |
| XXXX-XX95-8052-4823    | \$0.00  | \$1,555.89 | \$0.00   | \$1,555.89     |

| Post Date | Trans Date | Reference Number         | Transaction Description               | Amount   |
|-----------|------------|--------------------------|---------------------------------------|----------|
| 08-18     | 08-16      | 24247805229500995594572  | PIZANOS PIZZA AND PASTA CHICAGO IL    | 28.42    |
| 08-18     | 08-16      | 24164075229090230509802  | CMT CHICAGO IL27890015 CHICAGO IL     | 60.25    |
| 08-20     | 08-18      | 24058235231448577332184  | SMITH AND WOLLENSKY CHIC CHICAGO IL   | 92.70    |
| 08-21     | 08-20      | 24692165233104826920353  | TST*ALS BEEF - RIVER NO CHICAGO IL    | 18.91    |
| 08-21     | 08-18      | 24943005232270091148811  | HYATT REG MCCORMICK F&B CHICAGO IL    | 37.29    |
| 08-22     | 08-20      | 24692165233105259537751  | MHR MARQUIS CHICAGO F&B CHICAGO IL    | 41.78    |
|           |            |                          | M23484 ARRIVAL: 08-20-25              |          |
| 08-22     | 08-20      | 246921652331052595398724 | MHR MARQUIS CHICAGO FD CHICAGO IL     | 1,150.56 |
|           |            |                          | 453280 ARRIVAL: 08-18-25              |          |
| 08-27     | 08-27      | 24682165239100230700036  | EAGLE CDL TESTING LLC 937-318-8811 OH | 125.00   |

|                     |         |            |          |                |
|---------------------|---------|------------|----------|----------------|
| JOMEIRE CABONCE     | CREDITS | PURCHASES  | CASH ADV | TOTAL ACTIVITY |
| XXXX-XX95-8053-2719 | \$0.00  | \$1,223.91 | \$0.00   | \$1,223.91     |

| Post Date | Trans Date | Reference Number        | Transaction Description                | Amount |
|-----------|------------|-------------------------|----------------------------------------|--------|
| 08-13     | 08-12      | 24431055224180259145903 | NAPA STORE 0277084 VANDALIA OH         | 730.57 |
| 08-19     | 08-18      | 24692165230102631407673 | LOWES #00781* HUBER HEIGHTS OH         | 58.50  |
| 08-21     | 08-18      | 24639235232900012637866 | NORTH DIXIE HARDWARE DAYTON OH         | 17.98  |
| 08-26     | 08-25      | 24431055237196643145794 | NAPA STORE 0277084 VANDALIA OH         | 328.68 |
| 09-04     | 09-03      | 24431055246201253142781 | NAPA STORE 0277084 VANDALIA OH         | 8.18   |
| 09-08     | 09-05      | 24268795249501048079338 | KOENIG EQUIPMENT - 07 - T TIPP CITY OH | 48.80  |
| 09-10     | 09-09      | 24431055252204307142477 | NAPA STORE 0277084 VANDALIA OH         | 30.16  |
| 09-11     | 09-09      | 24269795253500754518019 | KOENIG EQUIPMENT - 07 - T TIPP CITY OH | 4.84   |

|                     |         |            |          |                |
|---------------------|---------|------------|----------|----------------|
| SCOTT JACOBS        | CREDITS | PURCHASES  | CASH ADV | TOTAL ACTIVITY |
| XXXX-XX95-8058-3011 | \$30.06 | \$1,203.50 | \$0.00   | \$1,173.44     |

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount   |
|-----------|------------|-------------------------|-----------------------------------------|----------|
| 08-14     | 08-12      | 24431055225265531191618 | NATHAN'S AS4 MCO ORLANDO FL             | 11.27    |
| 08-15     | 08-14      | 24431055227268715546824 | COWFISH 00104323 ORLANDO FL             | 37.81    |
| 08-15     | 08-13      | 24908045228041800131413 | ROSEN PLZA JACKS PLAC ORLANDO FL        | 51.54    |
| 08-18     | 08-14      | 24013395227003025369455 | ORANGE COUNTY C C CONC 77 ORLANDO FL    | 15.18    |
| 08-18     | 08-16      | 24013395228003232110048 | ORANGE COUNTY C C CONC 77 ORLANDO FL    | 17.31    |
| 08-18     | 08-16      | 24431055228268107146531 | CARRABAS ATL ATLANTA GA                 | 39.21    |
| 08-18     | 08-14      | 24908045227041800112974 | ROSEN PLZ CAFE MATISSE ORLANDO FL       | 54.01    |
| 08-18     | 08-16      | 24011345228100021472816 | THE BOATHO* THE BOATHO STRIPE.CHI@TH FL | 92.65    |
| 08-18     | 08-16      | 24908045228041800065113 | ROSEN HOTELS PLAZA ORLANDO FL           | 684.52   |
|           |            |                         | RR522848B ARRIVAL: 08-12-25             |          |
| 08-28     | 07-17      | 74755425237262330874902 | HILTON HOTELS 614-4145000 OH            | 30.06 CR |
|           |            |                         | 1857880 ARRIVAL: 07-16-25               |          |

|                     |         |           |          |                |
|---------------------|---------|-----------|----------|----------------|
| LEANN HANF          | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| XXXX-XX95-8101-3388 | \$0.00  | \$327.21  | \$0.00   | \$327.21       |

| Post Date | Trans Date | Reference Number        | Transaction Description                  | Amount |
|-----------|------------|-------------------------|------------------------------------------|--------|
| 08-18     | 08-15      | 24431055227191723020720 | PEOPLEFACTS 800-822-5795 AZ              | 312.21 |
| 09-03     | 09-02      | 24717055245282458357438 | VANDALIA BUTLER CHAMBER O 937-8985351 OH | 15.00  |



ACCT. NUMBER: XXXX XX03 3300 0001

|                  |            |                      |           |
|------------------|------------|----------------------|-----------|
| CREDIT LIMIT     | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE  | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

## INDIVIDUAL CARDHOLDER ACTIVITY

JOSHUA BERRY  
XXXX-XX95-6101-7280CREDITS  
\$0.00PURCHASES  
\$689.51CASH ADV  
\$0.00TOTAL ACTIVITY  
\$689.51

| Post Date | Trans Date | Reference Number        | Transaction Description       | Amount |
|-----------|------------|-------------------------|-------------------------------|--------|
| 08-18     | 08-15      | 24943815227900018300912 | JIM'S DONUTS VANDALIA OH      | 34.01  |
| 08-26     | 08-25      | 24333225237465842044829 | POWER SYSTEMS 800-321-6975 NJ | 635.50 |

SARA MOYER  
XXXX-XX95-6102-2140CREDITS  
\$0.00PURCHASES  
\$1,524.17CASH ADV  
\$0.00TOTAL ACTIVITY  
\$1,524.17

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-13     | 08-12      | 24892165224107014614173 | SQ *EAT PRETTY DARLING LL GOSQ.COM OH   | 112.00 |
| 08-14     | 08-13      | 24892165225108004152074 | SQ *ELISSA INMAN ART GOSQ.COM OH        | 186.00 |
| 08-27     | 08-26      | 24892165238109804129523 | SQ *EAT PRETTY DARLING LL GOSQ.COM OH   | 80.00  |
| 09-01     | 08-29      | 24455015241141012938380 | WAL-MART #3783 DAYTON OH                | 104.59 |
| 09-05     | 09-04      | 24000776248100003734438 | GAMETRUCK.COM WWW.GAMETRUCK OH          | 100.00 |
| 09-08     | 09-06      | 24011345248100052687733 | AMAZON MARK* FQ7G8DNBS AMAZON.COM/MA WA | 53.98  |
| 09-10     | 09-09      | 24445005252300621936096 | FSP*TITAN GRAPHICS OH 937-315-1199 OH   | 723.32 |
| 09-11     | 09-10      | 24377355254000003384894 | MONTGOMERY COUNTY DDS 888-8916064 OH    | 154.28 |

DEBORAH WRIGHT  
XXXX-XX95-6102-2157CREDITS  
\$0.00PURCHASES  
\$305.16CASH ADV  
\$0.00TOTAL ACTIVITY  
\$305.16

| Post Date | Trans Date | Reference Number        | Transaction Description                  | Amount |
|-----------|------------|-------------------------|------------------------------------------|--------|
| 08-13     | 08-13      | 24892165225107512176260 | PANERA BREAD #204851 O 937-832-7919 OH   | 17.49  |
| 08-18     | 08-17      | 24064865229100011908742 | COMMUNICATIONS COUNSEL COMMUNICATION OH  | 15.00  |
| 08-18     | 08-18      | 24793395230000268017041 | STAMPS.COM 512-8864008 CA                | 20.99  |
| 08-28     | 08-27      | 24137485240001822150737 | USPS PO 3884630377 VANDALIA OH           | 13.80  |
| 08-28     | 08-26      | 24137485239100315833876 | ODP BUS SOL LLC # 101170 800-463-3788 OH | 96.48  |
| 08-28     | 08-26      | 24137485241001677403642 | USPS PO 3884630377 VANDALIA OH           | 41.40  |
| 08-29     | 08-28      | 24445005252000987044878 | STAMPS.COM 888-434-0055 DC               | 100.00 |

JARED CAIN  
XXXX-XX95-6102-6380CREDITS  
\$0.00PURCHASES  
\$1,216.34CASH ADV  
\$0.00TOTAL ACTIVITY  
\$1,216.34

| Post Date | Trans Date | Reference Number         | Transaction Description            | Amount |
|-----------|------------|--------------------------|------------------------------------|--------|
| 08-15     | 08-13      | 24839235228900012032611  | NORTH DIXIE HARDWARE DAYTON OH     | 12.84  |
| 08-19     | 08-18      | 24231885231448154295241  | HARBOR FREIGHT TOOLS 125 DAYTON OH | 37.98  |
| 08-20     | 08-18      | 24839235231900012536994  | NORTH DIXIE HARDWARE DAYTON OH     | 26.88  |
| 08-20     | 08-19      | 24892165231103387295188  | LOWES #00781* HUBER HEIGHTS OH     | 71.44  |
| 08-22     | 08-21      | 24193045234007429867293  | GARDNER-TOBIN DAYTON OH            | 34.84  |
| 08-25     | 08-22      | 24323005234195191035216  | PICKREL BROTHERS DAYTON OH         | 280.00 |
| 08-26     | 08-25      | 24892165237108884437849  | LOWES #00781* HUBER HEIGHTS OH     | 22.67  |
| 08-27     | 08-26      | 24892165238100023490881  | LOWES #00781* HUBER HEIGHTS OH     | 19.98  |
| 08-28     | 08-26      | 24839235239900013343839  | NORTH DIXIE HARDWARE DAYTON OH     | 13.84  |
| 08-28     | 08-27      | 24892165239100803536183  | LOWES #00781* HUBER HEIGHTS OH     | 36.81  |
| 09-01     | 08-29      | 248392352343900013646731 | NORTH DIXIE HARDWARE DAYTON OH     | 2.24   |
| 09-01     | 08-29      | 248392352343900013646392 | NORTH DIXIE HARDWARE DAYTON OH     | 34.17  |
| 09-01     | 08-29      | 24323005241198814042370  | PICKREL BROTHERS DAYTON OH         | 54.32  |
| 09-03     | 09-02      | 24892165245106376208730  | LOWES #00781* HUBER HEIGHTS OH     | 25.16  |
| 09-04     | 09-02      | 24839235246900013949888  | NORTH DIXIE HARDWARE DAYTON OH     | 3.14   |
| 09-04     | 09-02      | 24839235246900013949736  | NORTH DIXIE HARDWARE DAYTON OH     | 9.25   |
| 09-08     | 09-04      | 24839235248900014151736  | NORTH DIXIE HARDWARE DAYTON OH     | 7.19   |
| 09-08     | 09-05      | 24892165246109184188307  | LOWES #00781* HUBER HEIGHTS OH     | 24.88  |
| 09-10     | 09-09      | 24892165252102667588307  | LOWES #00781* HUBER HEIGHTS OH     | 11.96  |
| 09-12     | 09-10      | 24839235254900014756923  | NORTH DIXIE HARDWARE DAYTON OH     | 35.68  |
| 09-12     | 09-11      | 24892165254104632334303  | LOWES #00042* TROTWOOD OH          | 447.89 |



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ACCT. NUMBER: XXXX XX03 3300 0001

|                  |            |                      |           |
|------------------|------------|----------------------|-----------|
| CREDIT LIMIT     | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE  | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

## INDIVIDUAL CARDHOLDER ACTIVITY

JACK MARSHALL  
XXXX-XX95-8103-3543CREDITS  
\$0.00PURCHASES  
\$411.94CASH ADV  
\$0.00TOTAL ACTIVITY  
\$411.94

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-13     | 08-13      | 24692165225107404928208 | AMAZON MKTPL*0G2I78103 AMZN.COM/BILL WA | 291.90 |
| 08-21     | 08-20      | 24692165232104038108365 | AMAZON.COM*5Y2N28718 AMZN.COM/BILL WA   | 71.64  |
| 08-25     | 08-23      | 24692165235106555729999 | AMAZON MKTPL*Q72JJ9HX3 AMZN.COM/BILL WA | 35.45  |
| 09-01     | 08-29      | 24692165241102570165172 | AMAZON MKTPL*GM2931OV3 AMZN.COM/BILL WA | 11.95  |

BRIAN KRIMM  
XXXX-XX95-8104-0787CREDITS  
\$0.00PURCHASES  
\$698.76CASH ADV  
\$0.00TOTAL ACTIVITY  
\$698.76

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount |
|-----------|------------|-------------------------|-----------------------------------------|--------|
| 08-26     | 08-25      | 24064685238100000506464 | OBJECTIVELY REASONABLE OBJECTIVELYRE OH | 380.00 |
| 09-05     | 09-03      | 24943015247010188012140 | HOMEDPOT.COM 800-430-3378 GA            | 179.88 |
| 09-10     | 09-08      | 24000975252393202349020 | HYDE PARK RESTAURANTS 614-7172828 OH    | 20.48  |
| 09-12     | 09-10      | 24445005254600643123957 | PY *DEWEY'S DUBLIN DUBLIN OH            | 26.30  |

ANDREW CHRISTIAN  
XXXX-XX98-0016-8893CREDITS  
\$0.00PURCHASES  
\$69.82CASH ADV  
\$0.00TOTAL ACTIVITY  
\$69.82

| Post Date | Trans Date | Reference Number        | Transaction Description           | Amount |
|-----------|------------|-------------------------|-----------------------------------|--------|
| 08-21     | 08-19      | 24137465232100310644041 | MENARDS TIPP CITY OH TIPP CITY OH | 69.82  |

BENJAMIN WALKER  
XXXX-XX99-0023-7680CREDITS  
\$0.00PURCHASES  
\$610.44CASH ADV  
\$0.00TOTAL ACTIVITY  
\$610.44

| Post Date | Trans Date | Reference Number        | Transaction Description                | Amount |
|-----------|------------|-------------------------|----------------------------------------|--------|
| 08-19     | 08-18      | 24492165231100002253836 | SP WETHEPEOPLEHOLSTE WETHEPEOPLEHO NV  | 43.34  |
| 09-09     | 09-08      | 24240525252472442044212 | ZIEBART OH 31 DAYTON OH                | 154.48 |
| 08-10     | 09-08      | 24055245252472883360456 | ARBYS 0724 VANDALIA OH                 | 20.66  |
| 09-10     | 09-09      | 24137465252300753427715 | TST* MORAN'S BAR & GRILL COLUMBUS OH   | 33.41  |
| 09-11     | 09-10      | 24428065253200261192618 | FIRST WATCH 1099 LEWIS CENTER OH       | 22.83  |
| 09-11     | 09-10      | 24000975253403203506888 | NATIONWIDE HOTEL & CON LEWIS CENTER OH | 335.72 |
|           |            |                         | 0000349765 ARRIVAL: 09-08-25           |        |

CHAD H FOLLIICK  
XXXX-XX98-0024-0759CREDITS  
\$1,531.88PURCHASES  
\$7,448.06CASH ADV  
\$0.00TOTAL ACTIVITY  
\$5,914.18

| Post Date | Trans Date | Reference Number        | Transaction Description                 | Amount      |
|-----------|------------|-------------------------|-----------------------------------------|-------------|
| 08-14     | 08-12      | 24164075225090230784783 | CMT ORLANDO 29020013 LONG ISLAND C NY   | 69.97       |
| 08-18     | 08-15      | 24908045228041600047013 | ROSEN PLZ CAFE MATISSE ORLANDO FL       | 49.01       |
| 08-18     | 08-16      | 24692165228100730794831 | SQ *JEANBIEN CAR SERVICE ORLANDO FL     | 55.00       |
| 08-18     | 08-16      | 24908045228041600162002 | ROSEN HOTELS PLAZA ORLANDO FL           | 636.28      |
|           |            |                         | RR5228447 ARRIVAL: 08-12-25             |             |
| 08-20     | 08-20      | 24011345232100029697574 | AMAZON RETA* DZ17T8223 WWW.AMAZON.CO WA | 89.39       |
| 08-21     | 08-21      | 24011345233100026277297 | AMAZON RETA* Y40818IF3 WWW.AMAZON.CO WA | 101.83      |
| 08-25     | 08-22      | 74908415234288802914000 | FS *DIGITALCOMBUST 877-3278914 CA       | 1,531.88 CR |
| 08-25     | 08-22      | 24908415234288803210056 | FS *DIGITALCOMBUST 877-3278914 CA       | 1,425.00    |
| 08-25     | 08-22      | 24908415234288803210056 | FS *DIGITALCOMBUST 877-3278914 CA       | 1,531.88    |
| 08-27     | 08-27      | 24692165239100260942474 | LIGHTSABER PROMOTIONS, 708-745-4888 GA  | 1,698.00    |
| 09-04     | 09-02      | 24137465246100283070483 | MENARDS TIPP CITY OH 715-876-8378 OH    | 1,799.90    |



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|                                   |            |                      |           |
|-----------------------------------|------------|----------------------|-----------|
| ACCT. NUMBER: XXXX XX03 3300 0001 |            |                      |           |
| CREDIT LIMIT                      | 450,000.00 | CASH ADVANCE BALANCE | .00       |
| CURRENT BALANCE                   | 27,954.76  | MINIMUM PAYMENT DUE  | 27,954.76 |
| AVAILABLE CREDIT                  | 422,045.24 | PAYMENT DUE DATE     | 09-19-25  |

### INDIVIDUAL CARDHOLDER ACTIVITY

|                                       |                   |                       |                    |                            |
|---------------------------------------|-------------------|-----------------------|--------------------|----------------------------|
| BRANDON SUCHER<br>XXXX-XX99-0029-2208 | CREDITS<br>\$0.00 | PURCHASES<br>\$585.00 | CASH ADV<br>\$0.00 | TOTAL ACTIVITY<br>\$585.00 |
|---------------------------------------|-------------------|-----------------------|--------------------|----------------------------|

| Post Date | Trans Date | Reference Number        | Transaction Description                                      | Amount |
|-----------|------------|-------------------------|--------------------------------------------------------------|--------|
| 09-08     | 09-05      | 24755425248262486278384 | HILTON HOTELS 814-4145000 OH<br>1872784<br>ARRIVAL: 09-02-25 | 585.00 |