



DISTRICT ADMINISTRATIVE OFFICE

110 Tippet Court
Sunbury, Ohio 43074
740.965.3010
www.bwls.net

Then and Now

The order with the vendor listed below was placed before a requisition was entered and before the order was approved. This is called a "Then & Now". Please provide an explanation in the space provided as to why the order was placed before the purchase order was approved. Please return this completed form to me in the Treasurer's Office. This form will be attached to the purchase order in the event it requires Board approval, or is requested for by the State Auditor as part of an audit review.

Thank you,
Chazity Wrinkle
Accounts Payable Coordinator

Date: 08/07/2023

PO #: 3240410

PO Date: 07/01/2023

Vendor: Five Star Painting

Invoice Date: 03/02/2023

Invoice Amount: \$ 13,280

Invoice Number: 5898

Explanation: Vendor was unable to provide an updated invoice. Services were rendered in
in the current fiscal year. However, vendor was unable to give an updated invoice.

This invoice is dated from the date of the quote.

Originator's Signature

Administrator's Signature

Invoice: **5898** Date: **03/02/2023**

Estimator: **Todd Zaborniak** Cell Phone: **6143293066** Office Phone:

License: Mailing Address:



Customer Details

Big Walnut Middle School Gym Stephanie Kreager
stephaniekreager@bwls.net
(740) 965-3006

555 S Old 3C Rd
Sunbury, OH 43074

Invoice Details

Quote #	Estimator	Date	Status	Additional Info	Amount
5898	Todd Zaborniak	03/02/2023	Completed	Subtotal	\$13,280.00
Total Invoice					\$13,280.00
Total Payments					\$0.00
Balance Owing					\$13,280.00

I am unable to change the date next to the invoice number above. That is the date the quote was created. We finished work on July 28, 2023. This invoice date is August 3, 2023.

Customer Focused, Quality Driven™
Visit [FiveStarPainting.com/warranty](https://www.fivestarpainting.com/warranty) for details on our 2-year warranty.

Five Star Painting is part of Neighborly, your source for local home service professionals.



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- Appliance Repair
- Painting
- Auto Glass Repair and Replacement
- Heating and AC
- Holiday Lighting
- Window Cleaning
- Fire and Water Damage
- Landscaping and Lawn Care
- House Cleaning
- Power Washing
- Garage Door Services
- Plumbing and Drain
- Electrical
- Dryer Vent Cleaning Services
- Glass Repair and Installation
- Windows and Doors
- Handyman Services
- Property Management
- Glide Out Shelving
- Junk Removal

Services performed by independently owned and operated franchises. Services vary by location. For available service providers in your area, visit [Neighborly.com](https://www.neighborly.com). ©2021 Neighborly Franchising LLC



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Thank you,
Chazity Wrinkle
Accounts Payable Coordinator

Date: 08/08/2023

PO #: 3240054

PO Date: 07/01/2023

Vendor: Bricker & Eckler

Invoice Date: 3/9/23

Invoice Amount: \$5030.00

Invoice Number: 823732

Explanation: Vendor had changes in name/aquisition which resulted in turnover.

Due to the changes, the vendor missed sending these invoices.

Originator's Signature

Administrator's Signature

Bricker Graydon

Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: BIG WALNUT LOCAL SCHOOL DISTRICT

CLIENT ID: 007332
INVOICE DATE: May 9, 2023
INVOICE NO.: 823732

BIG WALNUT LOCAL SCHOOL DISTRICT
ATTN ACCOUNTS PAYABLE
110 TIPPITT COURT
SUNBURY, OH 43074

3240054

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2023

Attorney: Public Finance

Invoice Date: 05/09/23

Matter Name
Sunbury New Community Authority

Matter ID
132085

Matter Amount
\$ 5,030.00

Total Due This Invoice: \$ 5,030.00

Previous Balance Outstanding: \$ 5,722.50

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker Graydon LLP
PO Box 632038
Cincinnati, OH 45263-2038

Via Wire/ACH

Fifth Third Bank
38 Fountain Square Plaza, Cincinnati, OH 45263
ABA Routing: 042000314
Account: 79002737
Remittance Email: paymentinfo@brickergraydon.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888
AccountsReceivable@brickergraydon.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@brickergraydon.com.

Bricker Graydon

Phone 614.227.2300
Fax 614.227.2390
www.brickergraydon.com

EMPLOYER ID NUMBER 31-4359739

CLIENT: BIG WALNUT LOCAL SCHOOL DISTRICT

CLIENT ID: 007332
INVOICE DATE: May 9, 2023
INVOICE NO.: 823732
Page 1

BIG WALNUT LOCAL SCHOOL DISTRICT
ATTN ACCOUNTS PAYABLE
110 TIPPITT COURT
SUNBURY, OH 43074

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2023

Matter: Sunbury New Community Authority
Matter ID: 132085

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
04/04/23	T. Compton	Review the consent documents; Correspond with the working group about status of the consents and the supplemental declaration	0.30	103.50
04/05/23	T. Compton	Review the status of the supplemental declaration	1.00	345.00
04/05/23	T. Compton	Review the charge resolution; correspond with Ms. Hawes regarding the NCA revenues	0.50	172.50
04/07/23	T. Compton	Review and analyze the Sunbury NCA agenda documents	0.20	69.00
04/07/23	M. Ungerman	Review comparisons between Sunbury NCA and Alton Place NCA Bylaws; draft analysis; communicate with Mr. Compton	4.40	1,122.00
04/10/23	T. Compton	Review and analyze the Sunbury New Community Authority draft bylaws; Confer with Mr. Bell about differences between the bylaw drafts	0.80	276.00
04/12/23	T. Compton	Follow up on status of the Sunbury Meadows CDA supplemental declaration	0.30	103.50
04/13/23	T. Compton	Follow up on status of the recorded Supplemental Declaration; Confer with Mr. Ringle about recorder's office; Confer with Mr. Fox about following up with the recorder's office	1.50	517.50
04/17/23	J. Bell	Obtain file detail for Northstar NCA.	0.00	N/C
04/18/23	T. Compton	Draft the City resolution approving the ability to appoint members to the Sunbury Meadows CDA; Draft the County resolution transferring its ability to appoint members to vacant positions on the Authority Board to the City	1.90	655.50
04/24/23	T. Compton	Follow up on status of recording of the Supplemental Declaration	0.20	69.00
04/26/23	J. Bell	Address County Recorder mishandling of documentation; re-route document for execution	0.50	312.50

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EMPLOYER ID NUMBER 31-4359739

CLIENT: BIG WALNUT LOCAL SCHOOL DISTRICT

CLIENT ID: 007332
INVOICE DATE: May 9, 2023
INVOICE NO.: 823732
Page 2

04/26/23	T. Compton	Review the declaration and approval legislation; Confer with Mr. Bell about the status of the supplemental declaration; Confer with Mr Fox about status of the supplemental declaration	1.00	345.00
04/28/23	T. Compton	Circulate request for new signatures; Arrange for signatures, notaries, and delivery of signature pages; Confer with Mr. Fox	2.50	862.50
04/28/23	M. Ungerman	Communicate with Mr. Fox and Mr. Compton regarding signature pages for NCA	0.30	76.50

Total Hours/Fees 15.40 \$ 5,030.00

Total This Invoice \$ 5,030.00



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Thank you,
Chazity Wrinkle
Accounts Payable Coordinator

Date: 08/08/2023

PO #: 3240054

PO Date: 07/01/2023

Vendor: Bricker & Eckler

Invoice Date: 3/8/23

Invoice Amount: \$ 5722.50

Invoice Number: 820212

Explanation: Vendor had changes in name/aquisition which resulted in turnover.

Due to the changes, the vendor missed sending these invoices.

Originator's Signature

Administrator's Signature



BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: BIG WALNUT LOCAL SCHOOL DISTRICT

CLIENT ID: 007332
INVOICE DATE: March 8, 2023
INVOICE NO.: 820212

BIG WALNUT LOCAL SCHOOL DISTRICT
ATTN ACCOUNTS PAYABLE
110 TIPPITT COURT
SUNBURY, OH 43074

3240054

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2023

Attorney: Public Finance

Invoice Date: 03/08/23

Matter Name
Sunbury New Community Authority

Matter ID
132085

Matter Amount
\$ 5,722.50

Total Due This Invoice: \$ 5,722.50

Previous Balance Outstanding: \$ 5,508.50

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: 044000024
Account: 01893564134
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888
AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

**BRICKER & ECKLER LLP**

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EMPLOYER ID NUMBER 31-4359739

CLIENT: BIG WALNUT LOCAL SCHOOL DISTRICT

CLIENT ID: 007332
INVOICE DATE: March 8, 2023
INVOICE NO.: 820212
PAGE 1

BIG WALNUT LOCAL SCHOOL DISTRICT
ATTN ACCOUNTS PAYABLE
110 TIPPITT COURT
SUNBURY, OH 43074

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2023

Matter: Sunbury New Community Authority
Matter ID: 132085

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Amount</u>
02/02/23	T. Compton	Finalize County resolution approving property addition; Distribute draft resolution to Mr. Hochstetler	0.50	172.50
02/02/23	M. Ungerman	Begin updates and edits to Bylaws and amending resolution; review and organize file documents; update tracking spreadsheet	1.70	433.50
02/03/23	T. Compton	Review and revise the Supplemental Declaration	1.50	517.50
02/06/23	T. Compton	Review and revise the Supplemental Declaration	1.80	621.00
02/07/23	T. Compton	Review and revise the Sunbury Meadows supplemental declaration	1.50	517.50
02/08/23	J. Bell	Consider implications of previous developer assignment on text of new NCA declaration supplements	0.30	187.50
02/08/23	T. Compton	Review and revise the supplemental declaration	1.50	517.50
02/09/23	J. Bell	Obtain and file County approval of Sunbury Meadows additions	0.30	187.50
02/09/23	T. Compton	Review and revise the Supplemental declaration	1.30	448.50
02/13/23	T. Compton	Draft the closing transcript	0.50	172.50
02/14/23	T. Compton	Confer with Mr. Bell about status of the Supplemental Declaration	0.20	69.00
02/15/23	T. Compton	Review and analyze the signature pages and outstanding signatures; Review and respond to Mr. Ryan's questions regarding approvals	1.00	345.00
02/17/23	T. Compton	Review and analyze the Supplemental Declaration information outstanding	1.00	345.00
02/18/23	J. Bell	Attention to execution and recordation of supplemental declaration	0.30	187.50
02/20/23	T. Compton	Correspond with Mr. Callahan about signature pages	0.20	69.00
02/26/23	T. Compton	Review and analyze the outstanding items for the Price Ponds/Rolling Hills additions; Review and revise the supplemental declaration with the proper dates; Draft follow up emails for outstanding signatures	1.50	517.50

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EMPLOYER ID NUMBER 31-4359739

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CLIENT ID: 007332
INVOICE DATE: March 8, 2023
INVOICE NO.: 820212
PAGE 2

02/28/23	T. Compton	Review and analyze the property addition signature pages; Follow up with Mr. Ryba about signatures	1.20	414.00
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Total Hours/Fees	16.30	\$ 5,722.50
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Total This Invoice	\$ 5,722.50
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