

**IN THE COURT OF COMMON PLEAS
BUTLER COUNTY, OHIO**

STATE OF OHIO ex rel.)	
ATTORNEY GENERAL)	CASE NO. CV 2022 11 1812
DAVE YOST)	
30 E. Broad Street, 14th Floor)	JUDGE OSTER
Columbus, Ohio 43215)	
)	PLAINTIFF'S MOTION FOR
Plaintiff,)	TEMPORARY RESTRAINING
v.)	ORDER AND PRELIMINARY
)	INJUNCTION
DOLLAR GENERAL CORPORATION)	
d/b/a DOLLAR GENERAL, <i>et al.</i>)	
)	
Defendants.)	

Now comes Plaintiff, State of Ohio, and moves this Court pursuant to R.C. 1345.07 and Civ. R. 65, for the issuance of a temporary restraining order enjoining Defendants, for a period of fourteen (14) days or until a preliminary injunction hearing, whichever comes first, from engaging in the acts and practices set forth in the attached Memorandum in Support. The Attorney General seeks this relief to minimize harm to consumers by Defendants who continue to engage in unfair and deceptive acts and practices, specifically by charging consumers higher prices than advertised.

Respectfully submitted,

DAVE YOST
Ohio Attorney General

/s/ Lisa M. Treleven
LISA M. TRELEVEN (0086628)
Assistant Attorney General
Consumer Protection Section
411 Vine Street, 17th Floor
Cincinnati, Ohio 45202
(513)852-1527 (phone)
(866)347-2545 (fax)
Lisa.Treleven@OhioAGO.gov
Counsel for Plaintiff, State of Ohio

MEMORANDUM IN SUPPORT

I. INTRODUCTION

Defendants Dollar General Corporation and Midwest DolGen LLC, who combined do business as Dollar General (known together as “Defendants” or “Dollar General”) own and operate stores that sell household goods throughout Ohio, including in Butler and Franklin Counties. On November 1, 2022, the State of Ohio, through Ohio Attorney General Dave Yost (“Attorney General” or “Attorney General’s Office”), filed a complaint with this Court alleging that Defendants advertised prices on or near store shelves that indicated one price (the “advertised price”), but consumers were charged a different price at the point-of-sale (the “charged price”).

Prior to the Attorney General’s filing, various Ohio county auditors provided reports to Defendants, specifically to employees of each respective inspected store, stating that Dollar General’s advertised prices did not match the charged prices. Post filing, as recently as January 10, 2023, county auditors in Ohio have continued to provide reports to Dollar General stating their stores continue to misalign their advertised price with the charged price. Post filing of the lawsuit, the Attorney General has received 116 consumer complaints against Dollar General stores across Ohio regarding pricing errors. Despite the Attorney General’s lawsuit and receipt of multiple auditors’ reports before and after the Attorney General’s complaint filing, Defendants still have not changed their practices and continue to overcharge consumers.

Defendants’ behavior shows a disregard for the law, as well as a disregard of their obligations to come into compliance with the law. It is evident that the only way Defendants will make an attempt to remedy these violations is for this Court to issue a Temporary Restraining Order prohibiting Dollar General from charging prices at the register different from those they are

advertising or, in the alternative, from advertising prices different from those they are charging at the register.

II. FACTUAL BACKGROUND

A. Overview of Defendants

Defendants operate stores across Ohio that sell household goods. For example, Dollar General sells food items, cleaning supplies, toys, and pet products, among many other things. Per Dollar General's website, Dollar General operates over 500 stores in the state of Ohio. In addition to having regular pricing, Dollar General also engages in sales pricing, in which the price for the item is lower than what it is normally sold for when not "on sale." These sale prices are advertised in Dollar General ad circulars and on the shelves in the Dollar General stores.

B. Auditors Reports – Prefiling

County Auditors are authorized by the Ohio Department of Agriculture to conduct in-store price verification inspections. To do this, an agent of a county auditor goes into a store, picks a number of products, and scans those products with a tool that has been calibrated and synced to the store's register system. The agent then scans the product to ensure the advertised price reflects the charged price. After the inspection, the agent then leaves a copy of the inspection at the store with a store employee. The inspection report details what percentage of items correctly (or incorrectly) reflected the advertised price versus the charged price. If more than two percent of items do not demonstrate congruence between the advertised price and the charged price, the inspection is deemed as failed. U.S. DEP'T OF COMM'R, NIST HB 130-Page 213-2022, UNIFORM LAW AND REGULATIONS IN THE AREA OF LEGAL METROLOGY AND FUEL QUALITY (2022) (incorporated into Ohio law by R.C. 1327.50(T)(1)).

The Attorney General's Office has knowledge that Dollar General was in receipt of failed inspection reports from the Butler County Auditor; Franklin County Auditor; Montgomery County Auditor; Hamilton County Auditor; and Cuyahoga County Consumer Affairs at the time this lawsuit was filed.

C. The Auditors' Reports and Actions Post-filing

Post-filing, the Butler County and Franklin County Auditors submitted failed inspection reports to the Attorney General for inspections conducted after November 1, 2022, the date of the filing of this Complaint. The same process was followed as highlighted above in that a copy of the failed inspection report was left with Dollar General. (Exhibits A and B).

As a result of the multiple and continued failed inspections, the Franklin County Auditor required Dollar General to place stickers on their cash registers stating, "WARNING UNSEALED SCANNER SYSTEM – VERIFY YOU HAVE BEEN CHARGED CORRECTLY – THIS DEVICE HAS NOT BEEN APPROVED BY THE OFFICE OF WEIGHTS AND MEASURES." (Exhibit C).

D. Consumer Complaints Submitted to the Ohio Attorney General Post-filing

Since November 1, 2022, 116 consumers have filed complaints with the Attorney General's Office regarding misaligned pricing at Dollar General stores. (Exhibit D).

E. Lack of Remediation and Continued Harm to Consumers

Dollar General has been put on notice that its acts and practices are in violation of the law, specifically in violation of R.C. 1345.02(A) and R.C. 1345.02(B)(8). Specifically, Dollar General has been made aware of pricing discrepancies in the following ways:

- Auditors' "failed" inspection reports given to Dollar General from Butler County;
- Auditor's "failed" inspection reports given to Dollar General from Franklin County;

- Auditor’s “failed” inspection reports given to Dollar General from Montgomery County;
- Auditor’s “failed” inspection reports given to Dollar General from Hamilton County;
- Cuyahoga County Consumer Affairs “failed” inspection reports given to Dollar General;
- The Attorney General’s Complaint filed on November 1, 2022;
- The Franklin County Auditor’s action requiring Dollar Generals to affix stickers to their registers stating that prices may ring up incorrectly, required after multiple and continued failed price verification inspections;

Yet, despite being given ample notice of the ongoing violations from multiple sources, Dollar General has taken no steps, or none of any true affect, to remedy these violations. Consumers will continue to be harmed via being overcharged until such practices are stopped.

III. LEGAL ARGUMENT

A. STANDARD TO OBTAIN TEMPORARY RESTRAINING ORDER

The Ohio Attorney General seeks a temporary restraining order pursuant to the specific authority granted to him by the Ohio Consumer Sales Practices Act (CSPA), R.C. 1345.07(A)(2), and under Ohio Civil Rule 65. The Ohio Supreme Court has addressed the issue of the propriety of granting injunctive relief of the type sought in the instant case. In *Ackerman v. Tri-City Geriatric & Health Care, Inc.*, 55 Ohio St. 2d 51, 56 (1978), the Court stated:

It is established law in Ohio that when a statute grants a specific injunctive remedy to an individual or to the state, the party requesting the injunction “need not aver and show, as under ordinary rules in equity, that great or irreparable injury is about to be done for which he has no adequate remedy at law * * *.” *Stephan v. Daniels* (1875), 27 *Ohio St.* 527, 536. (See, also, *State v. Alexander Brothers, Inc.* [1974], 43 *Ohio App.2d* 154; 29 *Ohio Jurisprudence* 2d 176, Injunctions, Section 13; and 42 *American Jurisprudence* 2d 776, Injunctions, Section 38, for further support of the propositions that the traditional concepts for the issuance of equity injunctions do not apply in statutory injunction actions).

The appropriateness of dispensing with the requirement of providing irreparable injury in cases such as the one at bar was discussed by the court in *Ackerman*, 55 Ohio St. 2d at 57. The

Court noted that the General Assembly designed statutory injunctions to “benefit society by proscribing behavior . . . which the General Assembly has determined not to be in the public interest.” The Court stated that it would be redundant to require the government agent charged with enforcement of the statute to show irreparable damage or lack of a legal remedy once he or she has provided that the conditions which the General Assembly has deemed worthy of injunctive relief exist, *Id.*, at 57.

B. The Consumer Sales Practices Act

The CSPA, R.C. 1345.02(A), provides that no supplier shall commit an unfair or deceptive act in connection with a consumer transaction. R.C. 1345.01(C) defines supplier as “a seller, lessor, assignor, franchisor, or other person engaged in the business of effecting or soliciting consumer transactions, whether or not the person deals directly with the consumer.” Consumer transaction is defined as “a sale, lease assignment, award by chance, or other transfer of an item of goods, a service, a franchise, or an intangible, to an individual for purposes that are primarily personal, family, or household, or solicitation to supply any of these things.” Defendants are in the business of engaging in consumer transactions by soliciting, offering for sale and selling consumer-based goods for purposes that are primarily for personal, family or household use within the meaning specified in R.C. 1345.01(A) and (D), and, accordingly, are “suppliers” engaged in “consumer transactions” whose conduct is governed by the CSPA.

In regard to this action, the CSPA proscribes behavior which the legislature has determined not to be in the public interest. The CSPA lists prohibited acts and practices, some of which the Complaint alleges Defendants are committing. Additionally, the act allows for court interpretation of what constitutes unfair or deceptive acts or practices. Injury is presumed upon a violation of the CSPA and the Substantive Rules promulgated thereunder, thus making it unnecessary to show

specific irreparable injury in order for the Attorney General, acting on behalf of the State, to be granted injunctive relief. See also *Brown v. Deacon Chrysler Plymouth, Inc.*, 1979 Ohio App. LEXIS 11171, *5 (8th Dist. Nov. 15, 1979); *Brown v. Bob Kay, Inc.*, 1979 Ohio App. LEXIS 10463, *5 (8th Dist. Nov. 1, 1979).

R.C. 1345.07(A)(2) provides for statutory injunctive relief in the form of a temporary restraining order which the Attorney General may seek to protect the public interest. Contrary to the usual standards applicable to a request for injunctive relief, when a statute specifically provides for an injunctive remedy, the order shall issue if the statute's foundational requirements have been met by the movant. *Brown v. Deacon's Chrysler-Plymouth, Inc.* (Cuyahoga Cty. 1979), 1979 Ohio App. LEXIS 11171. Plaintiff must therefore prove at least one CSPA violation by a preponderance of the evidence.

The Ohio Supreme Court has upheld the propriety of such relief in cases where government agents are charged with the enforcement of statutes designed to protect the public interest. The Ohio Supreme Court has ruled that:

. . . [W]hen the Attorney General demonstrates that consumers have been harmed by the deceptive tactics of a supplier, these consumer protection acts must be interpreted in a manner calculated to provide the courts with flexibility in fashioning remedies intended by the General Assembly to redress the wrong committed . . .

Celebrezze v. Hughes, 18 Ohio St.3d 71, 75 (1985).

Plaintiff has demonstrated Defendants' violations by a preponderance of the evidence through the above facts and attached documents, which, taken in combination, provide ample evidence of a process through which the Defendants have repeatedly violated (and continue to violate) provisions of Ohio's consumer protection laws.

Plaintiff, therefore, moves this Court for a temporary restraining order prohibiting Defendants from engaging in acts or practices that violate the Ohio CSPA, R.C. 1345.01 et seq., specifically by advertising one price and charging another price.

IV. ACTS AND PRACTICES TO BE RESTRAINED

Defendants have engaged in a number of activities in violation of R.C. 1345.01 et seq. These violations, which are enumerated in Plaintiff's Amended Complaint, include:

- I. Committing unfair or deceptive acts or practices in violation of the CSPA, R.C. 1345.02(A) and R.C. 1345.02(B)(8), by representing that a specific price advantage exists, if it does not; and
- II. Committing unfair or deceptive acts or practices in violation of the CSPA, R.C. 1345.02(A), and the Bait Advertising Rule, O.A.C. 109:4-3-03, by making offers of sales of goods when such offers are not a bona fide effort to sell such a good.

It is these acts and practices, that violate R.C. 1345.01 et seq., which Plaintiff seeks to be restrained by order of this Court.

V. CONCLUSION

The Defendants have engaged and continue to engage in a pattern and practice of unfair and deceptive acts and practices. Defendants have repeatedly demonstrated that they have no regard for the law or for the citizens of this state. Without this Court issuing a Temporary Restraining Order to restrain Dollar General from charging prices at the register they are not advertising on the shelves or, in the alternative, from advertising prices on the shelves they are not charging at the register, the Defendants will continue to engage in the practices described, thereby causing injury to additional Ohio consumers.

Plaintiff submits that its First Amended Complaint and the affidavits attached hereto clearly establish that the Defendants are engaged in an ongoing pattern and practice of violating numerous Ohio consumer laws, injuring multiple consumers in the process. Absent a restraint on Defendants' acts and practices, future injury to additional consumers is certain and substantial.

Respectfully submitted,

DAVE YOST
Ohio Attorney General

/s/ Lisa M. Treleven
LISA M. TRELEVEN (0086628)
Assistant Attorney General
Consumer Protection Section
411 Vine Street, 17th Floor
Cincinnati, Ohio 45202
(513)852-1527 (phone)
(866)347-2545 (fax)
Lisa.Treleven@OhioAGO.gov
Counsel for Plaintiff, State of Ohio

CERTIFICATE OF COMPLIANCE WITH CIVIL RULE 65(A)

Undersigned counsel hereby certifies that on January 11, 2023, contemporaneously with the filing of the present Motion, a copy of the Motion and all supporting exhibits were served via email on the following individuals:

Branden P. Moore
MCQUIRE WOODS LLP
bmoore@mcquirewoods.com

Kimberly E. Ramundo
THOMPSON HINES LLP
kim.ramundo@thompsonhine.com

/s/ Lisa Treleven
Assistant Attorney General

PLAINTIFF OHIO ATTORNEY GENERAL'S EXHIBIT INDEX

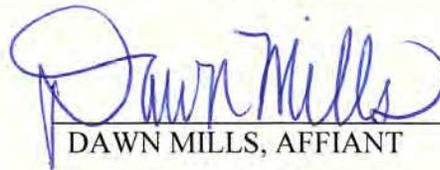
<u>Exhibit</u>	<u>Description</u>
A	Affidavit of Chef Deputy Auditor Dawn Mills (Butler County)
B	Affidavit of Director Malika Bartlett (Franklin County)
C	Affidavit of Auditor Michael Stinziano (Franklin County)
D	Affidavit of Director Brian Morrison (Attorney General's Office)

STATE OF OHIO)
) SS: AFFIDAVIT
COUNTY OF BUTLER)

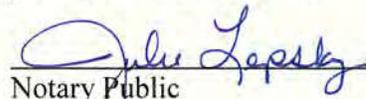
I, Dawn Mills, after first having been sworn and duly cautioned, do hereby attest that I am of full legal age, I have personal knowledge of all the facts contained in this document, and that I am competent to testify to the same. Further, I state that,

1. I am currently employed with the Butler County Auditor's Office as Chief Deputy Auditor. I have been employed with the Butler County Auditor's Office since January 29th, 2001. I have held the title of Chief Deputy Auditor for the Butler County Auditor's Office since December 3, 2011.
2. On October 31st, 2022 and during the course of my duties as Chief Deputy Auditor, I emailed Ohio Attorney General Investigator Supervisor Scott Massa twenty inspection reports from the Dollar General stores that failed inspection in our jurisdiction from October 14th, 2022 through October 27th, 2022 (see email and related attachments dated October 31st, 2022, attached as Exhibit A).
3. To the best of my knowledge, the twenty inspection reports attached to Exhibit A are true and accurate representations of the inspection reports created as a result of an in-person price-check conducted by an agent of the Butler County Auditor's Office.
4. On January 10th, 2023, I also emailed Investigator Supervisor Massa inspection reports from four of the Dollar General stores mentioned above which failed inspections on January 9th, 2023 and January 10th, 2023 (see email from January 10th, 2023 attached as Exhibit B).
5. To the best of my knowledge, the four inspection reports attached to Exhibit B are true and accurate representations of the inspection reports created as a result of an in-person price-check conducted by an agent of the Butler County Auditor's Office.

FURTHER AFFIANT SAYETH NAUGHT:


DAWN MILLS, AFFIANT

Sworn to and subscribed in my presence this 10th day of January, 2023, in the City of Hamilton, County of Butler, State of Ohio.


Notary Public
My commission expires 10/19/24



JULIE LEPSKY
Notary Public, State of Ohio
My commission expires
October 19, 2024.

Scott Massa

From: Dawn Mills <millsd@butlercountyohio.org>
Sent: Monday, October 31, 2022 9:42 AM
To: Scott Massa
Subject: Butler County - Dollar General
Attachments: Dollar General 0051B.pdf; Dollar General 0052B.pdf; Dollar General 0070B.pdf; Dollar General 0078A.pdf; Dollar General 0122A.pdf; Dollar General 0159B.pdf; dollar general 0185J.pdf; Dollar General 0194E.pdf; Dollar General 0238C.pdf; dollar general 0284A.pdf; Dollar General 0323.pdf; Dollar General 0356B.pdf; Dollar General 0357A.pdf; Dollar General 0382c.pdf; Dollar General 0434A.pdf; Dollar General 0459A.pdf; Dollar General 0487.pdf; Dollar General 0495A.pdf; Dollar General 0519.pdf; Dollar General 0577.pdf

You don't often get email from millsd@butlercountyohio.org. [Learn why this is important](#)

Hi Scott,

I've attached report copies from our W&M system. Please let me know if you need anything further.

Kind regards,

Dawn Mills
Chief Deputy Auditor
Butler County Auditors Office
130 High St, 3rd Flr
Hamilton, OH 45011
(513)785-6380

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/19/2022 **Business ID:** 0051B

Business: DOLLAR GENERAL

2614 MILLVILLE OXFORD RD

OXFORD, OH 45056

Inspection: B1000169
Store ID: 17315
Phone: 513-523-5307
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Red Bull (orig \$2.75 ea)		611269716467	24	\$2.50	\$2.75	(\$0.25)	(\$6.00)		3 for \$7.50
		611269716467		\$2.50	\$2.75	(\$0.25)			
		611269716467		\$2.50	\$2.75	(\$0.25)			
Snapple Apple (orig \$1.50 ea)		076183003282	18	\$1.00	\$1.50	(\$0.50)	(\$9.00)		2 for \$2.00
		076183003282		\$1.00	\$1.50	(\$0.50)			
Dixie paper plates		042000165198		\$7.50	\$7.50				
Dawn dishwashing liquid (orig \$2.75 ea)		030772000922	13	\$2.50	\$2.75	(\$0.25)	(\$3.25)		2 for \$5.00
		030772000922		\$2.50	\$2.75	(\$0.25)			
Malt o Meal S'mores cereal (orig \$3.25 ea)		042400407386	4	\$3.00	\$3.25	(\$0.25)	(\$1.00)		2 for \$6.00
		042400407386		\$3.00	\$3.25	(\$0.25)			

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
French's Yellow Mustard		04150000251		\$2.20	\$2.20				
Jif peanut butter		051500241776		\$4.75	\$4.75				
TombStone cheese frozen pizza (orig \$5.75)		071921702823	19	\$4.50	\$5.75	(\$1.25)	(\$23.75)		2 for \$9.00
		071921702823		\$4.50	\$5.75	(\$1.25)			
Diet Coke 6pk 16.9 oz (orig \$5.25 ea)		049000024692	4	\$4.00	\$5.25	(\$1.25)	(\$5.00)		3 for \$12
		049000024692		\$4.00	\$5.25	(\$1.25)			
		049000024692		\$4.00	\$5.25	(\$1.25)			
Lays Poppables white cheddar (orig \$3.60)		028400637695	8	\$3.00	\$3.60	(\$0.60)	(\$4.80)		2 for \$6.00
		028400637695		\$3.00	\$3.60	(\$0.60)			
Blue Diamond nut0-thins		041570054017		\$3.50	\$3.50				
Old Spice deoderant		012044037539		\$6.25	\$6.25				
Dove shampoo		079400053114		\$0.00	\$0.00				
Double Bubble gum		059642711447		\$2.25	\$2.25				
Purina Puppy Chow		017800149105		\$15.50	\$15.50				
Charmin Ultra Strong bath tissue		030772041673		\$20.00	\$20.00				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 64.0%

Lot Dollar Error: (\$52.80)

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring purchases having a reduced price when multiple items are purchased as advertised.

Sealer _____

Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS
BUTLER COUNTY AUDITOR, CPA
 130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/19/2022 **Business ID:** 0052b
Business: DOLLAR GENERAL
 1425 MILLVILLE RD
 HAMILTON, OH 45013

Inspection: B1000170
Store ID: 14484
Phone: 513-454-5896
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Cinnamon Toast Crunch cereal (orig \$3.65 ea)		016000122543		\$3.00	\$3.00				2 for \$6.00
Pop Tarts cherry (orig \$3.50 ea)		016000122543		\$3.00	\$3.00				buy 3, save \$1.00
		038000222771		\$3.17	\$3.17				
		038000222771		\$3.17	\$3.17				
Pillsbury Grands biscuits		01821105	54	\$3.00	\$3.75	(\$0.75)	(\$40.50)		
Perdue chicken strips		072745804717	6	\$7.95	\$10.75	(\$2.80)	(\$16.80)		
Hellmann's Mayonnaise- squeeze bottle		048001354500	13	\$4.75	\$4.95	(\$0.20)	(\$2.60)		

Sealer _____ Acknowledged Receipt : _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Gain dryer sheets 34ct		037000823650	25	\$2.25	\$2.00	\$0.25	\$6.25		
Raid wasp and hornet killer		046500513671		\$6.75	\$6.75				
Hefly solo cups (orig \$4.95 ea)		013700141768	8	\$4.25	\$5.95	(\$1.70)	(\$13.60)		2 for \$8.50
Nestle Coffee Mate creamer (orig \$3.55 ea)		013700141768		\$4.25	\$5.95	(\$1.70)			
		050000301621	12	\$2.00	\$4.35	(\$2.35)	(\$28.20)		2 for \$4.00
Fanta Orange (orig \$1.50 ea)		050000301621		\$2.00	\$4.35	(\$2.35)			
		049000050257	4	\$1.25	\$1.50	(\$0.25)	(\$1.00)		2 for \$2.50
Pepsi 1.25L (orig \$1.25 ea)		049000050257		\$1.25	\$1.50	(\$0.25)			
		012000140921	4	\$1.00	\$1.25	(\$0.25)	(\$1.00)		3 for \$3.00
		012000140921		\$1.00	\$1.25	(\$0.25)			
Hefly trash bags (orig \$5.75 ea)		013700730535	13	\$5.00	\$5.95	(\$0.95)	(\$12.35)		2 for \$10.00
409 mult surface cleaner		013700730535		\$5.00	\$5.95	(\$0.95)			
Finish quantum dish tabs 12ct		044600006284		\$3.75	\$3.75				
Dawn ultra platinum dishwashing liquid (orig \$3.65 ea)		051700983056	8	\$4.25	\$4.95	(\$0.70)	(\$5.60)		
		030772053119	16	\$3.00	\$3.50	(\$0.50)	(\$8.00)		2 for \$6.00
		030772053119		\$3.00	\$3.50	(\$0.50)			

Result: Fail, Increased Inspection Frequency
Sample Size: 25

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Fail Rate: 72.0%
Lot Dollar Error: (\$123.40)

Notes:
Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised.

14 days to correct issues

Sealer _____ Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/27/2022 **Business ID:** 0070b
Business: DOLLAR GENERAL
 887 NORTH WEST WASHINGTON BLVD
 HAMILTON, OH 45013

Inspection: B1000184
Store ID: 10810
Phone: 513-856-7777
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Dr Pepper 12pk cans (orig \$7.50 ea)		078000082166	26	\$5.00	\$6.75	(\$1.75)	(\$45.50)		buy 2, get one free thru 10/29
		078000082166		\$5.00	\$6.75	(\$1.75)			
		078000082166		\$5.00	\$6.75	(\$1.75)			
Aquafina 1L (orig \$1.25 ea)		01215704	7	\$1.00	\$1.25	(\$0.25)	(\$1.75)		3 for \$3.00
		01215704		\$1.00	\$1.25	(\$0.25)			
		01215704		\$1.00	\$1.25	(\$0.25)			
Truliving paper plates		840139912986		\$5.75	\$5.75				
Dial hand soap - aloe scent		017000313443		\$2.95	\$2.95				
Colgate optic white toothpaste 2pk		035000979025		\$10.50	\$10.50				
Gold Bond Pure Moisture lotion		041167044308		\$10.50	\$10.50				

Acknowledged Receipt:

Sealer

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Gerber baby food - natural apple		01563003		\$1.25	\$1.25				
Hanes - women's ankle socks 6pk (orig \$7.75 ea)		038257710946		\$6.75	\$6.75				spend \$10, save \$2.00
Truliving candle - lavender citrus		038257710946		\$6.75	\$6.75				
Post-it notes 4 color		047223449711		\$6.00	\$6.00				
Tuff Stuff Cleaner		051141321615		\$2.50	\$2.50				
Milk Bone Flavor dog treats		071153003507		\$4.75	\$4.75				
Purina Puppy Chow		079100222902	10	\$3.75	\$3.95	(\$0.20)	(\$2.00)		
Off! Active insect repellent		017800149105		\$15.50	\$15.50				
Mr. Clean eraser mop.refill		046500775802	21	\$6.00	\$7.00	(\$1.00)	(\$21.00)		
Dawn Ultra dish washing liquid (orig \$3.50 ea)		011171462696	3	\$7.25	\$7.50	(\$0.25)	(\$0.75)		
Truliving paper towels- ultra 2pk (orig. \$3.25ea)		030772053119	20	\$3.00	\$3.50	(\$0.50)	(\$10.00)		2 for \$6.00
Lay's Classic chips (orig. \$3.60 ea)		030772053119		\$3.00	\$3.50	(\$0.50)			
		013100301724		\$3.00	\$3.00				on sale thru 10/29
		028400199148	17	\$3.00	\$3.60	(\$0.60)	(\$10.20)		2 for \$6.00
		028400199148		\$3.00	\$3.60	(\$0.60)			

Result: Fail, Increased Inspection Frequency
 Sample Size: 25
 Fail Rate: 52.0% Net Dollar Error: (\$9.65)
 Lot Dollar Error: (\$91.20)

Sealer _____
 Acknowledged Receipt: _____

Price Verification Detail Report

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Some other items' shelf prices do not match the price at checkout. All errors are over-charges

Sealer _____

Acknowledged Receipt:

Weights & Measures Division

ROGER REYNOLDS
BUTLER COUNTY AUDITOR, CPA
 130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/14/2022 **Business ID:** 0078a
Business: DOLLAR GENERAL
 950 SOUTH MAIN ST
 HAMILTON, OH 45013

Inspection: B1000181
Store ID: 3468
Phone: 513-867-003
Sealer: 11 Cole Perdue
Reason: COMPLAINT

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lay's Kettle Cooked - jalepeno (orig \$3.60 ea)		028400371858	4	\$3.00	\$3.60	(\$0.60)	(\$2.40)		2 for \$6.00
Sunkist - grape		028400371858		\$3.00	\$0.00	\$3.00			
Clover Valley - french roast coffee		078000116465	5	\$1.25	\$1.50	(\$0.25)	(\$1.25)		
Kellogg's Frosted Flakes (orig \$3.65 ea)		021600106091	7	\$4.00	\$3.95	\$0.05	\$0.35		
Pop Tarts - strawberry		038000199042	2	\$3.00	\$3.50	(\$0.50)	(\$1.00)		2 for \$6.00
Gain Scent Booster - Moonlight Breeze		038000199042		\$3.00	\$3.50	(\$0.50)			
		038000222733	6	\$3.15	\$3.95	(\$0.80)	(\$4.80)		
		037000613374		\$15.95	\$15.95				

Sealer _____
 Acknowledged Receipt: _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Dawn Platinum dishwashing liquid		030772081860	10	\$3.50	\$2.75	\$0.75	\$7.50		
Truliving Premium paper towels		026505705028	20	\$3.20	\$3.70	(\$0.50)	(\$10.00)		
Canine Carryouts dog treats - bacon flavor		079100520022		\$1.00	\$1.00				
Velveeta shells & cheese - original		021000658930	10	\$3.85	\$4.00	(\$0.15)	(\$1.50)		
Head & Shoulders shampoo - classic clean		037000061946		\$6.50	\$6.50				
Kraft singles		021000604647	5	\$3.75	\$4.25	(\$0.50)	(\$2.50)		

Result: Fail, Increased Inspection Frequency
Sample Size: 14
Fail Rate: 71.4% **Net Dollar Error:** \$0.00
Lot Dollar Error: (\$15.60)

Notes:

Items are advertised as 2 for \$6.00, and are not reflected on receipt. This is not legal, per Ohio Revised Code, Section 1327.53 and 1327.54 (see below).

ORC SECTION 1327.53:

No person shall do any of the following.

(A) Sell, offer, or expose for sale less than the quantity he represents;

Sealer _____

Acknowledged Receipt: _____

Price Verification Detail Report

- (B) Take any more than the quantity he represents when, as a buyer, he furnishes the weight or measure by means of which the quantity is determined;
- (C) Represent the quantity he sells or offers or exposes for sale in any manner tending to mislead or in any way to deceive.

ORC SECTION 1327.54:

No person shall misrepresent the price of any commodity or service sold or advertised for sale by weight, measure, or count, nor represent the price in any manner calculated or tending to mislead or in any way deceive a person.

14 DAYS TO CORRECT PRICING AND/OR ADVERTISING ERRORS.

Sealer _____

Acknowledged Receipt: _____

Weights & Measures Division

ROGER REYNOLDS
BUTLER COUNTY AUDITOR, CPA
 130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/25/2022 **Business ID:** 0122a
Business: DOLLAR GENERAL
 620 NORTH RIVERSIDE DR
 HAMILTON, OH 45011

Inspection: B1000179
Store ID:
Phone:
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Ruffles chips regular (orig \$4.60 ea)		028400516686	11	\$4.00	\$4.60	(\$0.60)	(\$6.60)		2 for \$8.00 thru 10/29
Red Bull Green Edition (orig \$2.55 ea)		611269001013	14	\$2.33	\$2.75	(\$0.42)	(\$5.88)		3 for \$7.00
Quaker Pb choc chip granola bars		611269001013		\$2.33	\$2.75	(\$0.42)			
Country Crock Margarine		030000311769	8	\$2.75	\$2.95	(\$0.20)	(\$1.60)		
Dunkin Ground Coffee French Vanilla (orig \$9.95)		027400103070	12	\$2.65	\$3.50	(\$0.85)	(\$10.20)		
		881334000474		\$7.95	\$7.95				on sale thru 10/29

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Kellogg's Honey Smacks cereal (orig \$4.75 ea)		038000391033	5	\$3.00	\$4.75	(\$1.75)	(\$8.75)		2 for \$6.00
Red Baron supreme frozen pizza		038000391033		\$3.00	\$4.75	(\$1.75)			
Coca-Cola 12pk cans (orig \$6.75 ea)		072180741523		\$8.95	\$8.95				
DG slider storage bags 23 ct		049000028904	6	\$4.50	\$7.50	(\$3.00)	(\$18.00)		buy two, get one free
Truliving tall kitchen trash bags 45 ct		049000028904		\$4.50	\$7.50	(\$3.00)			
Sterilite Ultra Basket - Medium		049000028904		\$4.50	\$7.50	(\$3.00)			
Hanes T-shirts 2pk		840323105620		\$2.50	\$2.50				
Xtra detergent - Tropical Passion		076914060904	6	\$7.50	\$6.50	\$1.00	\$6.00		
Gain Ultra Dish Liquid (orig 2.70 ea)		073149624802	9	\$6.00	\$6.50	(\$0.50)	(\$4.50)		
Sparkle Paper Towels		043935685157		\$11.50	\$11.50				
Drano Max Gel (orig \$8.50 ea)		094514007006	12	\$5.80	\$6.00	(\$0.20)	(\$2.40)		
Crest toothpaste 3pk		037000976189	11	\$2.50	\$2.70	(\$0.20)	(\$2.20)		2 for \$5.00 thru 10/29
		037000976189		\$2.50	\$2.70	(\$0.20)			
		030400222726		\$4.35	\$4.35				
		019800401092	10	\$7.00	\$8.50	(\$1.50)	(\$15.00)		save \$3.00 when you spend \$10
		019800401092		\$7.00	\$8.50	(\$1.50)			
		037000912040		\$7.50	\$7.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 76.0%

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Lot Dollar Error: (\$69.13)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout.

Sealer _____

Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/20/2022 Business ID: 0159b
 Business: DOLLAR GENERAL
 1798 FAIRGROVE AVE
 HAMILTON, OH 45011

Inspection: B1000173
 Store ID:
 Phone:
 Sealer: 11 Cole Perdue
 Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Clover Valley half and half		070744010061	6	\$3.80	\$3.50	\$0.30	\$1.80		
Borden cheese singles		053000006367	13	\$2.50	\$3.25	(\$0.75)	(\$9.75)		
Lays dill pickle chips (orig \$3.20 ea)		028400201285	8	\$2.75	\$3.00	(\$0.25)	(\$2.00)		2 for \$5.50
TombStone Frozen pizza (orig \$5.75ea)		028400201285		\$2.75	\$3.00	(\$0.25)			
		071921199548		\$4.50	\$4.50				2 for \$9.00
		071921199548		\$4.50	\$4.50				
Orange Crush 1.25L (orig \$1.25 ea)		078000013153	12	\$1.00	\$1.25	(\$0.25)	(\$3.00)		3 for \$3.00
		078000013153		\$1.00	\$1.25	(\$0.25)			
		078000013153		\$1.00	\$1.25	(\$0.25)			

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Diet Coke 2L (orig \$2.35 ea)		049000050110	14	\$2.00	\$2.50	(\$0.50)	(\$7.00)		2 for \$4.00
Kraft Thousand Island dressing		049000050110		\$2.00	\$2.50	(\$0.50)			
Rice Krispies treats 12.4oz (orig 4.85 ea)		021000644735		\$2.85	\$2.85				
		038000350559	10	\$4.52	\$4.67	(\$0.15)	(\$1.50)		buy 3, save \$1.00
		038000350559		\$4.52	\$4.67	(\$0.15)			
		038000350559		\$4.52	\$4.67	(\$0.15)			
General Mills lucky charms cereal (orig \$3.65 ea)		016000123991		\$3.00	\$3.00				2 for \$6.00
		016000123991		\$3.00	\$3.00				
Dunkin Donuts kcups decaf		881334002980	7	\$8.75	\$6.95	\$1.80	\$12.60		
Glad force flex trash bags lavender 22ct		012587223154		\$0.00	\$0.00				
Gain flings detergent pods		037000488538		\$15.95	\$15.95				
ArmorAll tire foam 20 oz		070612403209	9	\$5.50	\$5.75	(\$0.25)	(\$2.25)		
La Banderita flour tortillas		027331000363	3	\$2.25	\$3.00	(\$0.75)	(\$2.25)		
Red Bull (orig \$2.00)		611269991000	36	\$1.67	\$2.00	(\$0.33)	(\$11.88)		3 for \$5.00
		611269991000		\$1.67	\$2.00	(\$0.33)			
		611269991000		\$1.67	\$2.00	(\$0.33)			

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 72.0%

Lot Dollar Error: (\$25.23)

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised.

Sealer _____

Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/18/2022 Business ID: 0185j
 Business: DOLLAR GENERAL
 3315 STEPHENS DR

HAMILTON, OH 45011

Inspection: B1000165
 Store ID:
 Phone:
 Sealer: 11 Cole Perdue
 Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
FRITO LAY CLASSIC MIX 18 BAGS		028400692915		\$10.45	\$10.45				
ROLD GOLD PRETZELS (ORIG \$3.35 EA)		028400047685	6	\$2.75	\$3.35	(\$0.60)	(\$3.60)		2 FOR \$5.50
CINNAMON TOAST CRUNCH (ORIG \$3.65 EA)		028400047685		\$2.75	\$3.35	(\$0.60)			
		016000122543	23	\$3.00	\$3.65	(\$0.65)	(\$14.95)		2 FOR \$6.00
POP TARTS- CHERRY (ORIG. \$3.95 EA)		016000122543		\$3.00	\$3.65	(\$0.65)			
		038000222771	7	\$3.62	\$3.95	(\$0.33)	(\$2.31)		BUY 3, SAVE \$1.00
		038000222771		\$3.62	\$3.95	(\$0.33)			

Sealer _____
 Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
CLOVER VALLEY FRENCH VANILLA CREAMER		038000222771		\$3.62	\$3.95	(\$0.33)			
ARMOUR SMOKED SAUSAGE		028300199989		\$3.25	\$3.25				
LITTLE DEBBIE ZEBRA CAKE ROLLS (ORIG \$2.55 EA)		027815020504		\$1.35	\$1.35				
WELCH'S ORANGE PINEAPPLE JUICE		024300044847	7	\$2.50	\$2.55	(\$0.05)	(\$0.35)		2 FOR \$5.00
V8 SPLASH ORANGE STRAWBERRY JUICE (ORIG \$2.65 EA)		024300044847		\$2.50	\$2.55	(\$0.05)			
		041800298006		\$3.25	\$3.25				
MTN DEW 1.25L (ORIG \$1.25 EA)		051000278456		\$1.67	\$2.65	(\$0.98)			3 FOR \$5.00
		051000278456		\$1.67	\$2.65	(\$0.98)			
		012000140945	25	\$1.00	\$1.25	(\$0.25)	(\$6.25)		3 FOR \$3.00
		012000140945		\$1.00	\$1.25	(\$0.25)			
		012000140945		\$1.00	\$1.25	(\$0.25)			
BRAWNY PAPER TOWELS		042000443500	6	\$4.50	\$4.00	\$0.50	\$3.00		"PRICE BREAK" WAS \$5.25
BOUNCE DRYER SHEETS 105 CT		037000823551	9	\$5.75	\$5.00	\$0.75	\$6.75		
OLD SPICE SHAMPOO/CONDITI ONER		012044046302		\$8.75	\$8.75				

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
WORKING HANDS LOTION		722510027000		\$7.50	\$7.50				
BAND-AID TOUGH STRIPS		381371155675		\$8.25	\$8.25				
RUBBERMAID TAKE ALONG CONTAINERS		071691174844		\$4.50	\$4.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 68.0%

Lot Dollar Error: (\$17.71)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring purchases having a reduced price when multiple items are purchased as advertised.

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/25/2022 Business ID: 0194e
 Business: DOLLAR GENERAL
 785 SOUTH ERIE BLVD
 HAMILTON, OH 45011

Inspection: B1000180
 Store ID:
 Phone:
 Sealer: 11 Cole Perdue
 Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lay's bbq chips (orig \$3.60 ea)		028400199612		\$3.00	\$3.00				2 for \$6.00
Arby's seasoned curly fries		028400199612		\$3.00	\$3.00				
Cinnamon Toast Crunch (orig \$3.65 ea)		043301370007	7	\$4.50	\$5.75	(\$1.25)	(\$8.75)		
Nature Valley crunchy granola bars (orig \$3.50 ea)		016000122543		\$3.00	\$3.00				2 for \$6.00
Buch's original baked beans		016000122543		\$3.00	\$3.00				
		016000264601		\$3.00	\$3.00				2 for \$6.00
		016000264601		\$3.00	\$3.00				
		039400016137	10	\$2.25	\$2.50	(\$0.25)	(\$2.50)		

Sealer _____ Acknowledged Receipt : _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Clover Valley veg. oil		059872000588	19	\$5.00	\$3.30	\$1.70	\$32.30		
Nutella spread - hazelnut		009800895007		\$3.95	\$3.95				
Heartland Farms wavy strips dog treats		860003629574	3	\$6.00	\$6.35	(\$0.35)	(\$1.05)		
Gain aroma boost 80 loads		037000849100	2	\$11.95	\$12.25	(\$0.30)	(\$0.60)		
Cascade dishwasher detergent actonpacs (orig \$4.50 ea)		037000860280		\$4.00	\$4.00				2 for \$8.00
Truliving dryer sheets free & clear 40 ct		081357101954	12	\$1.55	\$1.75	(\$0.20)	(\$2.40)		
Glad gain tall kitchen trash bags	"dollar deals"	012587788066		\$1.00	\$1.00				
Febreeze fabric Betty Crocker delights PB brownie mix (orig \$3.00 ea)		037000197430	12	\$3.95	\$4.00	(\$0.05)	(\$0.60)		2 for \$4.50
Hamburger Helper		016000813359		\$2.25	\$2.25				
Clover Valley grated parmesan cheese		016000402126		\$2.25	\$2.25				
Bai Boost water-watamu strawberry watermelon (orig \$1.95ea)		070506030009		\$3.65	\$3.65				
		813694025811	12	\$1.50	\$1.75	(\$0.25)	(\$3.00)		2 for \$3.00
		813694025811		\$1.50	\$1.75	(\$0.25)			

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Kraft miracle whip (orig \$5.50 ea)		021000026494	5	\$4.50	\$4.83	(\$0.33)	(\$1.65)		save \$2 when you spend \$8
		021000026494		\$4.50	\$4.83	(\$0.33)			

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 44.0%

Lot Dollar Error: \$11.75

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout.

Sealer _____ Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/21/2022 Business ID: 0238c
 Business: DOLLAR GENERAL
 6120 DIXIE HWY

FAIRFIELD, OH 45014

Inspection: B1000174
 Store ID: 7402
 Phone: (513) 942-980
 Sealer: 11 Cole Perdue
 Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lays Cheetos flavored chips (orig \$3.60 ea)		028400632812		\$3.00	\$3.00				2 for \$6.00
Red Bull (orig \$2.75 ea)		028400632812	45	\$3.00	\$2.50	(\$0.17)	(\$7.65)		3 for \$7.00
		611269818994		\$2.33	\$2.50	(\$0.17)			
		611269818994		\$2.33	\$2.50	(\$0.17)			
Kellog's Raisin Bran Crunch (orig \$3.65 ea)		038000199738		\$3.32	\$3.32				buy 3, save \$1.00
		038000199738		\$3.32	\$3.32				
		038000199738		\$3.32	\$3.32				
Jimmy Dean breakfast burritos		077900194887		\$6.95	\$6.95				

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
TrueLiving ultra quilted paper towels (2pk)		013100301724		\$3.25	\$3.25				
All fabric softener		072613460212		\$0.00	\$0.00				UPC WOULD NOT PRINT
Febreeze Air value pack (2pk)		037000978121		\$0.00	\$0.00				UPC WOULD NOT PRINT
DG home disinfectant wipes		071287836323		\$2.25	\$2.25				
TrueLiving tall kitchen trash bags 21ct		076914060898	5	\$4.75	\$4.95	(\$0.20)	(\$1.00)		
Hanes ankle socks		038257765137	3	\$7.50	\$7.95	(\$0.45)	(\$1.35)		
Leather grain cowhide gloves		796326024195		\$8.50	\$8.50				
DG Health electrolyte solution - mixed fruit		737513220013	15	\$3.95	\$4.50	(\$0.55)	(\$8.25)		
Office Hub Legal Pads		400019588009		\$2.50	\$2.50				
Pedigree dry dog food		023100143767		\$17.50	\$17.50				
9Lives cat food		079100581221		\$4.50	\$4.50				
Because it's Better dog treats - bacon		850019389432	6	\$4.35	\$3.75	\$0.60	\$3.60		
Sprite 12pk (orig \$6.75 ea)		049000028928	16	\$6.00	\$6.50	(\$0.50)	(\$8.00)		2 for \$12.00
		049000028928		\$6.00	\$6.50	(\$0.50)			
		078000003376	12	\$1.25	\$1.50	(\$0.25)	(\$3.00)		
RC Cola 2L		078000013252		\$4.25	\$4.25				
Orange Crush 6 pk bottles									

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 40.0%

Lot Dollar Error: (\$25.65)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised.

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

ROGER REYNOLDS
BUTLER COUNTY AUDITOR, CPA
 130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/18/2022 **Business ID:** 0284a
Business: DOLLAR GENERAL
 435 PATTERSON BLVD
 FAIRFIELD, OH 45014

Inspection: B1000166
Store ID: 3045
Phone: 513-863-8536
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
TASTYKAKE MINI DONUTS		025600007877		\$2.60	\$2.60				
POST CEREAL FRUITY PEBBLES (ORIG \$3.65)		884912129710		\$2.50	\$2.50				2 FOR \$5.00
MONSTER ENERGY DRINK (ORIG \$2.40)		070847811169	56	\$2.00	\$2.33	(\$0.33)	(\$18.48)		3 FOR \$6.00
		070847811169		\$2.00	\$2.33	(\$0.33)			
		070847811169		\$2.00	\$2.33	(\$0.33)			
LAND O FROST DELI SHAVED CHICKEN		051900801020		\$3.25	\$3.25				

Sealer _____
 Acknowledged Receipt : _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
CLOVER VALLEY MANDARIN ORANGE CUPS		6970058410493		\$2.50	\$2.50				
BETTY CROCKER BROWNIE MIX (ORIG \$3.00)		016000430587	18	\$2.25	\$1.25	\$1.00	\$18.00		2 FOR \$4.50
DORITOS 1 OZ (NO ORIG. PRICE FOR ONE)		016000430587		\$2.25	\$1.25	\$1.00			
FIBER ONE BARS (ORIG \$3.85)		028400090896		\$0.50	\$0.50				2 FOR \$1.00
CHIPS AHOY ORIGINAL		016000143449		\$3.00	\$3.00				2 FOR \$6.00
DIGIORNO CHEESE STUFFED FROZEN PIZZA HARVEST		016000143449		\$3.00	\$3.00				
CLASSIC APPLE JUICE		044000032197		\$3.65	\$3.65				
DAWN ULTRA DISH LIQUID (ORIG \$3.50)		071921743741		\$9.75	\$9.75				
DIXIE PAPER PLATES 18CT (ORIG \$3.00)		074390000506		\$2.95	\$2.95				
		030772053089		\$3.00	\$3.00				2 FOR \$6.00
		042000165150	25	\$2.17	\$2.67	(\$0.50)	(\$12.50)		3 FOR \$6.50
		042000165150		\$2.17	\$2.67	(\$0.50)			
		042000165150		\$2.17	\$2.67	(\$0.50)			

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
TRUOLIVING 40 QT STORAGE TOTE		815207017320		\$10.00	\$10.00				
HANES TAGLESS T-SHIRTS		043935685157		\$11.50	\$11.50				
DG HEALTH ELECTROLYTE SOLUTION		370030658404		\$4.50	\$4.50				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 32.0%

Lot Dollar Error: (\$12.98)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised.

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/19/2022 **Business ID:** 0323

Business: DOLLAR GENERAL
5055 COLLEGE CORNER PK

OXFORD, OH 45056

Inspection: B1000167
Store ID: 1241
Phone: 523-3542
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Ruffles Baked cheddar & sour cream (ORIG \$3.65)		028400184779		\$3.00	\$3.00				2 FOR \$6.00
Red Bull sugar free (ORIG \$2.25)		028400184779		\$3.00	\$3.00				
		611269101713		\$2.00	\$2.00				3 FOR \$6.00
		611269101713		\$2.00	\$2.00				
		611269101713		\$2.00	\$2.00				
Wonderful Pistachios (ORIG \$4.50)		014113700016		\$4.00	\$4.00				SAVE \$1.00 WHEN YOU BUY 2
		014113700016		\$4.00	\$4.00				
Brisk Iced Tea (ORIG \$1.25)		012000031878		\$1.00	\$1.00				3 FOR \$3.00
		012000031878		\$1.00	\$1.00				

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Nature Valley Fruit & Nut (ORIG 3.85)		012000031878		\$1.00	\$1.00				
		0160000439801		\$3.00	\$3.00				2 FOR \$6.00
		0160000439801		\$3.00	\$3.00				
Betty Crocker Brownie Cookie Mix		016000139787	2	\$3.00	\$2.25	\$0.75	\$1.50		Says 2 for \$4.50
		016000139787		\$3.00	\$2.25	\$0.75			
Little Debbie Swiss Rolls (ORIG \$2.55)		024300041303		\$2.50	\$2.50				2 FOR \$5.00
		024300041303		\$2.50	\$2.50				
Kellogg's Rice Krispies cereal (ORIG \$3.50)		038000199929	15	\$3.17	\$3.00	\$0.17	\$2.55		BUY 3, SAVE \$1.00
		038000199929		\$3.17	\$3.00	\$0.17			
		038000199929		\$3.17	\$3.00	\$0.17			
Ocean Spray Cranberry Juice		031200200075		\$3.50	\$3.50				
Swanson Canned Chicken premium chunk (ORIG \$3.65)		051000188069		\$3.00	\$3.00				2 FOR \$6.00
		051000188069		\$3.00	\$3.00				
		051000188069		\$3.00	\$3.00				
Angel Soft bath tissue (4 pk.)		030400793912		\$3.95	\$3.95				
Mug Root Beer 2L		01293508		\$2.30	\$2.30				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 20.0%

Lot Dollar Error: \$4.05

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Notes:

Sealer _____
Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/26/2022 **Business ID:** 0356b
Business: DOLLAR GENERAL
 3861 HAMILTON EATON RD
 HAMILTON, OH 45011

Inspection: B1000182
Store ID: 6484
Phone: 513-437-0484
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lay's chips - salt and vinegar (orig \$3.60 ea)		028400200608	9	\$3.00	\$3.60	(\$0.60)	(\$5.40)		2 for \$6.00
Delight coffee creamer - vanilla		028400200608	12	\$3.00	\$3.60	(\$0.60)			
Pepperidge Farm Goldfish - family size		041271025644	12	\$3.50	\$3.95	(\$0.45)	(\$5.40)		
Pillsbury crescent roll (orig \$3.95 ea)		014100048145		\$4.50	\$4.50				
		01840100	12	\$3.00	\$3.95	(\$0.95)	(\$11.40)		2 for \$6.00 thru 11/12
		01840100		\$3.00	\$3.95	(\$0.95)			
Carnation evaporated milk (orig \$1.95 ea)		050000010110		\$1.75	\$1.75				Price cut, thru 11/12

Sealer _____
 Acknowledged Receipt: _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Snapple - mango madness (orig \$1.50 ea)		076183003121	18	\$1.00	\$1.50	(\$0.50)	(\$9.00)		2 for \$2.00
Tombstone frozen cheese pizza (orig \$4.75 ea)		076183003121		\$1.00	\$1.50	(\$0.50)			
		071921702823	8	\$4.50	\$5.75	(\$1.25)	(\$10.00)		2 for \$9.00
		071921702823		\$4.50	\$5.75	(\$1.25)			
Kellogg's Rice Krispies Treats (orig \$4.85 ea)		038000350559	6	\$4.52	\$5.00	(\$0.48)	(\$2.88)		Buy 3, save \$1.00
		038000350559		\$4.52	\$5.00	(\$0.48)			
		038000350559		\$4.52	\$5.00	(\$0.48)			
Post Honey Comb cereal (orig \$3.45 ea)		884912111715	6	\$2.50	\$3.65	(\$1.15)	(\$6.90)		2 for \$5.00
		884912111715		\$2.50	\$3.65	(\$1.15)			
Dawn Dish Puff - scrubber		011171257650	4	\$3.75	\$4.00	(\$0.25)	(\$1.00)		
Oxi Clean - sanitizer		757037000878	5	\$8.45	\$9.50	(\$1.05)	(\$5.25)		
Arm & Hammer scent booster - Purifying Waters		033200005575	8	\$3.75	\$4.25	(\$0.50)	(\$4.00)		
Magic Cover - grip liner		087508147284	5	\$6.50	\$7.00	(\$0.50)	(\$2.50)		
Armor All carpet & upholstery cleaner		070612191397	5	\$5.95	\$6.75	(\$0.80)	(\$4.00)		
Hefty slider bags gallon 18 ct (orig \$3.00 ea)		013700581397	4	\$2.50	\$3.35	(\$0.85)	(\$3.40)		2 for \$5.00
		013700581397		\$2.50	\$3.35	(\$0.85)			
Huggies - Little Movers size 5		036000496802	3	\$10.50	\$10.95	(\$0.45)	(\$1.35)		
Studio Selection - hand soap		072785137707	6	\$2.60	\$3.00	(\$0.40)	(\$2.40)		

Acknowledged Receipt :

Sealer

Price Verification Detail Report

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fail Rate: 92.0% **Net Dollar Error:** (\$16.44)
Lot Dollar Error: (\$74.88)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout. All errors are over-charges

Sealer _____

Acknowledged Receipt: _____

Weights & Measures Division

ROGER REYNOLDS
BUTLER COUNTY AUDITOR, CPA
 130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/25/2022 **Business ID:** 0357a
Business: DOLLAR GENERAL
 938 WEST STATE ST
 TRENTON, OH 45067

Inspection: B1000178
Store ID: 1450
Phone: 988-5267
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Zonepro mens ankle socks 6 pair		691466250476	8	\$6.25	\$6.50	(\$0.25)	(\$2.00)		
Pedialyte strawberry		070074662800	6	\$5.50	\$5.65	(\$0.15)	(\$0.90)		
Rexall XL heavy duty bandages		193489024268		\$2.00	\$2.00				
Colgate toothbrushes 4 ct		035000555359		\$2.95	\$2.95				
Old Spice Deoderant - Deep Sea		012044029831	3	\$5.50	\$6.00	(\$0.50)	(\$1.50)		
Pure Leaf Sweet Tea (orig \$1.95ea)		012000286193	9	\$1.50	\$2.00	(\$0.50)	(\$4.50)		2 for \$3.00
		012000286193		\$1.50	\$2.00	(\$0.50)			

Sealer _____
 Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lay's Baked - Original (orig \$3.65 ea)		028400183826		\$3.00	\$3.00				2 for \$6.00
General Mills Honey Nut Cheerios (orig \$3.65 ea)		028400183826		\$3.00	\$3.00				2 for \$6.00
Pop Tarts - Strawberry (orig \$3.95 ea)		016000124790		\$3.00	\$3.00				Buy 3, save \$1.00
Tombstone Frozen cheese pizza (orig \$5.30 ea)		038000222733		\$3.62	\$3.62				
		038000222733		\$3.62	\$3.62				
		071921702823		\$4.50	\$4.50				2 for \$9.00
Clover Valley elbow macaroni 2lb		071921702823		\$4.50	\$4.50				
Hershey's chocolate syrup		190484001485		\$2.25	\$2.25				
Motts apple sauce 6 pk no added sugar		03431209	17	\$2.65	\$2.85	(\$0.20)	(\$3.40)		
Old El Paso taco dinner kit hard/soft tacos		01480738		\$2.85	\$2.85				
Fanta pineapple 2L (orig \$1.50 ea)		046000287348	6	\$3.15	\$3.25	(\$0.10)	(\$0.60)		out of place on shelf
		049000050264	13	\$1.25	\$1.50	(\$0.25)	(\$3.25)		2 for \$2.50
		049000050264		\$1.25	\$1.50	(\$0.25)			
Ty-D-Bol toilet tabs - blue		070922054719		\$3.50	\$3.50				

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
409 surface cleaner spray		044600006284	12	\$3.50	\$3.75	(\$0.25)	(\$3.00)		
Glade carpet refresher - hawaiian breeze		046500154799	13	\$2.50	\$2.75	(\$0.25)	(\$3.25)		

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 44.0%

Lot Dollar Error: (\$22.40)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout.

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/24/2022 Business ID: 0382c
 Business: DOLLAR GENERAL
 3360 YANKEE RD
 MIDDLETOWN, OH 45044

Inspection: B1000176
 Store ID: 18685
 Phone: 513-422-9735
 Sealer: 11 Cole Perdue
 Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lay's wavy original (orig \$3.60 ea)		028400043809		\$3.00	\$3.00				2 for \$6.00
Clover Valley cranberry juice		028400043809		\$3.00	\$3.00				
V-8 Splash Fruit Medley (orig \$2.65 ea)		041152995172		\$3.45	\$3.45				
Betty Crocker chocolate frosting (orig \$2.00 ea)		051000272829	4	\$1.67	\$2.65	(\$0.98)	(\$3.92)		3 for \$5.00
		051000272829		\$1.67	\$2.65	(\$0.98)			
		051000272829		\$1.67	\$2.65	(\$0.98)			
		016000458406	15	\$1.50	\$2.00	(\$0.50)	(\$7.50)		2 for \$3.00
		016000458406		\$1.50	\$2.00	(\$0.50)			

Acknowledged Receipt :

Sealer

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
General Mills cocoa puffs		016000151284		\$3.65	\$3.65				
Pace picante sauce		041565000272		\$3.50	\$3.50				
Monster energy zeor ultra (orig \$2.20 ea)		070847012474	66	\$2.00	\$2.40	(\$0.40)	(\$26.40)		3 for \$6.00
		070847012474		\$2.00	\$2.40	(\$0.40)			
		070847012474		\$2.00	\$2.40	(\$0.40)			
Crush orange soda 1.25L (orig \$1.25 ea)		078000013153	19	\$1.00	\$1.25	(\$0.25)	(\$4.75)		3 for \$3.00
		078000013153		\$1.00	\$1.25	(\$0.25)			
		078000013153		\$1.00	\$1.25	(\$0.25)			
Goodcook storage containers		076753108492	4	\$7.25	\$8.00	(\$0.75)	(\$3.00)		
Scrubbing Bubbles bathroom cleaner		025700713678		\$4.25	\$4.25				
DG disinfectant spray summer scent		010228212192	10	\$4.75	\$5.50	(\$0.75)	(\$7.50)		
Febreeze Plug		030772034262	4	\$5.50	\$9.95	(\$4.45)	(\$17.80)		
Nutter Butter (orig \$4.25 ea)		044000046316	15	\$3.75	\$4.75	(\$1.00)	(\$15.00)		spend \$5, save \$1.00
		044000046316		\$3.75	\$4.75	(\$1.00)			
Life Savers Mints wint o green		019000085047	16	\$2.25	\$2.50	(\$0.25)	(\$4.00)		
Campbell's chicken noodle soup		051000224675		\$1.35	\$1.35				
Bush's black beans		039400018803	16	\$1.35	\$1.50	(\$0.15)	(\$2.40)		

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 72.0%

Lot Dollar Error: (\$92.27)

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout.

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/17/2022 **Business ID:** 0434a
Business: DOLLAR GENERAL
 2106 CENTRAL AVE

MIDDLETOWN, OH 45044

Inspection: B1000163
Store ID: 15406
Phone: 513-318-7270
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Betty Crocker brownie mix ORIG \$3.00 EA		016000430587	2	\$2.25	\$1.25	\$1.00	\$2.00		2 for \$4.50
		016000430587		\$2.25	\$1.25	\$1.00			
Stove Top stuffing mix (turkey)		043000285558	9	\$2.35	\$2.65	(\$0.30)	(\$2.70)		
Milk Bone dog treats		079100220205		\$3.95	\$3.95				
Brawny paper towels		042000417020	18	\$5.50	\$4.50	\$1.00	\$18.00		
Ziploc freezer quart bags		025700003885	16	\$4.50	\$5.00	(\$0.50)	(\$8.00)		
Lipton Pure Leaf tea (unsweetened) ORIG \$2.25 EA		012000286209	15	\$1.50	\$2.25	(\$0.75)	(\$11.25)		2 for \$3.00
		012000286209		\$1.50	\$2.25	(\$0.75)			
Diet Pepsi 1.25 Liter ORIG \$1.25 EA		012000171734	6	\$1.00	\$1.25	(\$0.25)	(\$1.50)		3 for \$3.00

Acknowledged Receipt:

Sealer

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
		012000171734		\$1.00	\$1.25	(\$0.25)			
		012000171734		\$1.00	\$1.25	(\$0.25)			
Heinz ketchup		01346604		\$4.50	\$4.50				
Barilla thin spaghetti		076808280098		\$1.75	\$1.75				
Folgers classic roast		025500304045		\$9.25	\$9.25				
Campbells chunky classic chicken noodle		051000277213		\$2.15	\$2.15				
Post cocoa pebbles cereal ORIG \$3.45 EA		884912129512	2	\$2.50	\$3.65	(\$1.15)	(\$2.30)		2 for \$5.00
		884912129512		\$2.50	\$3.65	(\$1.15)			
Kind breakfast protein bars ORIG \$3.95 EA		602652204012	6	\$3.50	\$3.95	(\$0.45)	(\$2.70)		2 for \$7.00
		602652204012		\$3.50	\$3.95	(\$0.45)			
Pace picante salsa (mild)		041565000272		\$3.50	\$3.50				
Ritz original crackers 11.8 oz		044000031138		\$3.95	\$3.95				
Dr. Pepper 2L		078000082463	38	\$1.90	\$2.50	(\$0.60)	(\$22.80)		
Lays chips classic, lightly salted ORIG \$3.60		028400200592	6	\$3.00	\$3.60	(\$0.60)	(\$3.60)		2 for \$6.00
		028400200592		\$3.00	\$3.60	(\$0.60)			
Jack Links beef jerky (original)		017082877628		\$5.35	\$5.35				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 68.0% **Net Dollar Error:** (\$5.05)

Lot Dollar Error: (\$34.85)

Sealer _____

Acknowledged Receipt: _____

Price Verification Detail Report

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price if purchased multiple in order to receive the sale price. The original shelf price for those items are noted in the "commodity" column.

Sealer _____

Acknowledged Receipt: _____

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/17/2022 **Business ID:** 0459A
Business: DOLLAR GENERAL
 671 NORTH UNIVERSITY BLVD
 MIDDLETOWN, OH 45042

Inspection: B1000164
Store ID: 4015
Phone: 422-9184
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Lays sour cream & onion ORIG \$3.60 EA		028400199636		\$3.00	\$3.00				2 FOR \$6.00
Nutter Butter		028400199636		\$3.00	\$3.00				
Betty Crocker PB cookie brownie mix ORIG \$3.00 EA		044000046316		\$4.75	\$4.75				
Mtn Dew 2L		016000813359		\$2.25	\$2.25				2 FOR \$4.50
Dunkin Donuts K cups French Vanilla Lee & Perkins Worcestershire Sauce		01223305	16	\$2.50	\$2.30	\$0.20	\$3.20		
		881334003000		\$6.95	\$6.95				
		05160337		\$2.95	\$2.95				

Sealer _____
 Acknowledged Receipt: _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Nature Valley almond bars ORIG. \$3.50		016000277069		\$3.00	\$3.00				2 FOR \$6.00
Lucky Charms cereal ORIG \$3.65 EA		016000277069		\$3.00	\$3.00				2 FOR \$6.00
Pure Leaf - Lemon ORIG \$2.25 EA		016000123991		\$3.00	\$3.00				
		012000286186	12	\$1.50	\$2.00	(\$0.50)	(\$6.00)		2 FOR \$3.00
		012000286186		\$1.50	\$2.00	(\$0.50)			
truliving paper towels		013100301632	10	\$7.00	\$7.50	(\$0.50)	(\$5.00)		
Air Wick Essential Oils - Hawaii		062338880907	7	\$7.75	\$7.95	(\$0.20)	(\$1.40)		
Dawn Ultra dish liquid ORIG \$3.50		030772053089		\$3.00	\$3.00				2 FOR \$6.00
		030772053089		\$3.00	\$3.00				
Arm & Hammer laundry detergent - clean burst		033200003144	4	\$6.35	\$5.35	\$1.00	\$4.00		
Reynolds Wrap foil 90 SF		010900464666	18	\$5.50	\$6.50	(\$1.00)	(\$18.00)		
Gravy Train dog food		079100527038	3	\$10.25	\$9.95	\$0.30	\$0.90		
Purina cat chow		017800166294	5	\$10.95	\$6.45	\$4.50	\$22.50		
Valvoline Synthetic motor oil (high mileage)		074130048966	12	\$6.75	\$5.75	\$1.00	\$12.00		
Bic gelocity ink pens		070330372917		\$4.35	\$4.35				
Goodnites youth pants		036000533620	3	\$11.50	\$11.95	(\$0.45)	(\$1.35)		

Result: Fail, Increased Inspection Frequency
Sample Size: 25

Sealer _____ Acknowledged Receipt: _____

Price Verification Detail Report

Fail Rate: 44.0% **Net Dollar Error:** \$3.85
Lot Dollar Error: \$10.85

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price if purchased multiple in order to receive the sale price. The original shelf price for those items are noted in the "commodity" column.

Sealer _____

Acknowledged Receipt:

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/20/2022 Business ID: 0487

Business: DOLLAR GENERAL
10152 PRINCETON GLENDALE

WEST CHESTER, OH 45246

Inspection: B1000172
Store ID: 10887
Phone: 513-874-0709
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Aussie mega hair spray		381519187032	5	\$3.75	\$3.95	(\$0.20)	(\$1.00)		
Dove hand wash		011111024656	6	\$4.75	\$4.95	(\$0.20)	(\$1.20)		
Eucerin original healing lotion		072140029593		\$5.75	\$5.75				
Charmin bath tissue		030772042427	8	\$9.75	\$8.95	\$0.80	\$6.40		
Bic ink pens 10 ct		070330201224	14	\$1.50	\$2.00	(\$0.50)	(\$7.00)		
Gerber Teether wafers		015000049645	6	\$3.20	\$3.65	(\$0.45)	(\$2.70)		
Lysol sanitizer spray		019200003506	10	\$6.25	\$6.50	(\$0.25)	(\$2.50)		
Cutter insect repellent sportsmen max		011423003387	11	\$5.50	\$5.75	(\$0.25)	(\$2.75)		
Dawn Ultra dish liquid (orig \$3.50 ea)		030772053089	10	\$3.00	\$3.50	(\$0.50)	(\$5.00)		2 for \$6.00

Sealer _____
Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Kraft macaroni and cheese 4pk (orig 4.95 ea)		030772053089		\$3.00	\$3.50	(\$0.50)			
		021000725403	8	\$4.28	\$4.95	(\$0.67)	(\$5.36)		spend \$13, save \$2.00
		021000725403		\$4.28	\$4.95	(\$0.67)			
		021000725403		\$4.28	\$4.95	(\$0.67)			
Prego Alfredo sauce (orig \$3.25 ea)		051000222121	12	\$2.50	\$3.75	(\$1.25)	(\$15.00)		2 for \$5.00
		051000222121		\$2.50	\$3.75	(\$1.25)			
Clower Valley chocolate chip cookies		020200129783		\$2.25	\$2.25				
Rold Gold cheddar pretzels (orig \$3.35 ea)		028400021869	7	\$2.75	\$3.35	(\$0.60)	(\$4.20)		2 for \$5.50
		028400021869		\$2.75	\$3.35	(\$0.60)			
Monster energy drink 16oz (orig \$2.20 ea)		070847037828	3	\$2.00	\$2.40	(\$0.40)	(\$1.20)		3 for \$6.00
		070847037828		\$2.00	\$2.40	(\$0.40)			
		070847037828		\$2.00	\$2.40	(\$0.40)			
Maxwell House original roast (orig \$10.20 ea)		043000070338	6	\$9.20	\$10.20	(\$1.00)	(\$6.00)		spend \$12.00, save \$2.00
		043000070338		\$9.20	\$10.20	(\$1.00)			
Bai antioxidant infusion (orig \$1.95 ea)		813694025743	18	\$1.50	\$2.15	(\$0.65)	(\$11.70)		2 for \$3.00
		813694025743		\$1.50	\$2.15	(\$0.65)			

Result: Fail, Increased Inspection Frequency
Sample Size: 25

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Fail Rate: 92.0%
Lot Dollar Error: (\$59,21)

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised.

Sealer

Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/25/2022 Business ID: 0495a
 Business: DOLLAR GENERAL
 2380 MAIN ST

MIDDLETOWN, OH 45042

Inspection: B1000177
 Store ID: 10437
 Phone: 513-423-3851
 Sealer: 11 Cole Perdue
 Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Fiber One bars-cinnamon coffee cake (orig \$3.50 ea)		016000457010		\$3.00	\$3.00				2 for \$6.00
Snapple kiwi strawberry (orig \$1.25 ea)		016000457010		\$3.00	\$3.00				
		076183003107	12	\$1.00	\$1.25	(\$0.25)	(\$3.00)		2 for \$2.00
		076183003107		\$1.00	\$1.25	(\$0.25)			
Kellogg's appia jacks (orig \$3.25 ea)		038000198571	7	\$2.92	\$2.00	\$0.92	\$6.44		buy 3, save \$1.00
		038000198571		\$2.92	\$2.00	\$0.92			
		038000198571		\$2.92	\$2.00	\$0.92			
Borden (shredded) 4 cheese mexican blend		053000068860	10	\$2.75	\$3.25	(\$0.50)	(\$5.00)		

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Totino's pizza rolls - cheese		042800109217	5	\$4.25	\$5.75	(\$1.50)	(\$7.50)		
Coke 2L (orig \$2.35)		049000050103		\$2.00	\$2.00				2 for \$4.00
		049000050103		\$2.00	\$2.00				
Hefty plastic cups (orig \$4.00 ea)		013700141768	10	\$3.50	\$4.95	(\$1.45)	(\$14.50)		2 for \$7.00
		013700141768		\$3.50	\$4.95	(\$1.45)			
Forever Pals Puppy Pads		6937550180262	3	\$16.75	\$19.00	(\$2.25)	(\$6.75)		
Clover Valley apple pie filling		042396513108		\$2.50	\$2.50				
Betty Crocker Suddenly Pasta Salad		016000169456		\$4.00	\$4.00				
Welch's Grape Jelly		041800501502	14	\$2.15	\$2.95	(\$0.80)	(\$11.20)		
Clover Valley Spaghetti		190484001461		\$2.35	\$2.35				
Starbucks doubleshot energy drink (orig \$3.25 ea)		012000028458	18	\$2.75	\$3.00	(\$0.25)	(\$4.50)		2 for \$5.50
		012000028458		\$2.75	\$3.00	(\$0.25)			
GE 40 watt light bulb 2pk		043168814409	10	\$2.50	\$1.20	\$1.30	\$13.00		
Turtle Wax Car wash		074660111468	4	\$3.95	\$5.50	(\$1.55)	(\$6.20)		
Valvoline max life oil 10w-30		074130001497	4	\$4.50	\$5.75	(\$1.25)	(\$5.00)		
Angel Soft bath tissue 4pk		030400793912	10	\$4.75	\$3.95	\$0.80	\$8.00		
Puffs ultra soft 4 pk		036000543087	6	\$5.45	\$6.00	(\$0.55)	(\$3.30)		

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fail Rate: 72.0% **Net Dollar Error:** (\$7.44)
Lot Dollar Error: (\$39.51)

Sealer _____ Acknowledged Receipt: _____

Price Verification Detail Report

Notes:

Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout.

Sealer _____

Acknowledged Receipt: _____

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/24/2022 Business ID: 0519

Business: DOLLAR GENERAL
6640 TRENTON FRANKLIN RD

MIDDLETOWN, OH 45044

Inspection: B1000175
Store ID: 12741
Phone: 513-424-1876
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Cheetos popcorn - cheddar jalapeno (orig \$4.25 ea)		028400688949	16	\$3.00	\$4.25	(\$1.25)	(\$20.00)		2 for \$6.00
		028400688949		\$3.00	\$4.25	(\$1.25)			
Red Bull (orig \$2.25 ea)		611269991000	50	\$2.00	\$2.25	(\$0.25)	(\$12.50)		3 for \$6.00
		611269991000		\$2.00	\$2.25	(\$0.25)			
Pirates white cheddar corn puffs (orig \$2.75)		015665601004	5	\$2.25	\$2.36	(\$0.11)	(\$0.55)		on sale
		015665601004		\$2.25	\$2.36	(\$0.11)			
Clover Valley orange juice		070744009805	5	\$2.65	\$3.15	(\$0.50)	(\$2.50)		
		070744009805		\$2.65	\$3.15	(\$0.50)			
Tastee Choice chicken alfredo		746167820050		\$7.25	\$7.25				

Sealer

Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Dunkin K-cups (orig \$8.75 ea)		881334002980	5	\$6.95	\$7.26	(\$0.31)	(\$1.55)		on sale thru 10/29
Toll House white choc. Morsels (orig \$3.00 ea)		028000210106	16	\$2.50	\$3.00	(\$0.50)	(\$8.00)		2 for \$5.00
		028000210106		\$2.50	\$3.00	(\$0.50)			
Clover Valley peach fruit cups		074027008615	7	\$2.25	\$2.50	(\$0.25)	(\$1.75)		
Velveeta shells & cheese (orig. \$6.00 ea)		021000051533	7	\$5.33	\$5.34	(\$0.01)	(\$0.07)		spend \$13, save \$2.00
		021000051533		\$5.33	\$5.33				
		021000051533		\$5.33	\$5.33				
Hefty cups (orig \$4.95 ea)		013700240812	7	\$4.25	\$4.95	(\$0.70)	(\$4.90)		2 for \$8.50
		013700240812		\$4.25	\$4.95	(\$0.70)			
Truliving paper towels 2pk (orig 3.25)		013100301724	10	\$3.00	\$2.69	\$0.31	\$3.10		on sale thru 10/29
Heartland Jerky Sticks dog treats		860003629581	10	\$3.25	\$6.35	(\$3.10)	(\$31.00)		
Dawn Platinum dishwashing liquid		030772053102		\$3.50	\$3.50				
Scotch Brite cleaning pad		021200417566		\$3.75	\$3.75				
DG Health cold and flu relief (orig \$6.35 ea)		370030658978		\$5.35	\$5.35				sale thru 10/29
Aleve headache relief		025866593527	4	\$6.95	\$6.84	\$0.11	\$0.44		sale thru 11/12
Ziploc gallon 19ct		025700706946	18	\$4.50	\$5.00	(\$0.50)	(\$9.00)		

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Glad force flex trash bags 41ct		012587223208	4	\$10.75	\$9.75	\$1.00	\$4.00		

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fail Rate: 76.0%
Lot Dollar Error: (\$84.28)

Notes:
 Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised. Other items' shelf prices do not match the price at checkout.

Sealer _____
 Acknowledged Receipt :

Weights & Measures Division

ROGER REYNOLDS

BUTLER COUNTY AUDITOR, CPA

130 High Street 4th Floor

Hamilton, OH 45011

Phone: (513) 785-6318

Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 10/20/2022 **Business ID:** 0577
Business: DOLLAR GENERAL
 9108 COX RD

WEST CHESTER, OH 45069

Inspection: B1000171
Store ID: 8206
Phone: (513) 777-410
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Softsoap hand soap (liquid)		035000985378		\$2.85	\$2.85				
Aveeno face cream		381371196944		\$10.50	\$10.50				
Degree shower clean deoderant		079400251909	10	\$3.50	\$3.65	(\$0.15)	(\$1.50)		
Performance full leather gloves		796326024171		\$8.50	\$8.50				
Clorox Bleach		044600322605		\$3.75	\$3.75				
Arm & Hammer Clean sensations scent booster		033200005575		\$4.25	\$4.25				
Hefly Slider bags (orig \$3.35 ea)		013700323928	7	\$2.50	\$3.35	(\$0.85)	(\$5.95)		2 for \$5.00
		013700323928		\$2.50	\$3.35	(\$0.85)			

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
International Delight oreo iced coffee (orig \$2.25 ea)		036632075017	15	\$2.00	\$2.65	(\$0.65)	(\$9.75)		3 for \$6.00
		036632075017		\$2.00	\$2.65	(\$0.65)			
		036632075017		\$2.00	\$2.65	(\$0.65)			
TombStone frozen cheese pizza (orig \$5.75 ea)		071921702823	19	\$4.50	\$5.75	(\$1.25)	(\$23.75)		2 for \$9.00
		071921702823		\$4.50	\$5.75	(\$1.25)			
Hidden Valley ranch dressing (orig \$4.85 ea)		071100005516	6	\$4.35	\$3.65	\$0.70	\$4.20		spend \$5.00, save \$1.00
		071100005516		\$4.35	\$3.65	\$0.70			
Glade wax melts (orig \$4.00)		046500001512	13	\$3.50	\$4.00	(\$0.50)	(\$6.50)		on sale for \$3.50 ea
Coke 12 pk cans (orig \$6.75 ea)		049000028904	15	\$4.50	\$7.50	(\$3.00)	(\$45.00)		buy 2, get 1 free
		049000028904		\$4.50	\$7.50	(\$3.00)			
		049000028904		\$4.50	\$7.50	(\$3.00)			
Nature Valley Sweet & Salty granola bars (orig \$3.65 ea)		016000277069	13	\$3.00	\$3.85	(\$0.85)	(\$11.05)		2 for \$6.00
		016000277069		\$3.00	\$3.85	(\$0.85)			
Reese's Puffs cereal (orig \$3.65)		016000122222	12	\$3.00	\$3.65	(\$0.65)	(\$7.80)		2 for \$6.00
		016000122222		\$3.00	\$3.65	(\$0.65)			
Kraft jet-puffed marshmallow creme (orig \$1.65 ea)		600699661447	7	\$1.25	\$1.65	(\$0.40)	(\$2.80)		2 for \$2.50
		600699661447		\$1.25	\$1.65	(\$0.40)			

Result: Fail, Increased Inspection Frequency

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Sample Size: 25
Fail Rate: 80.0%
Lot Dollar Error: (\$109.90)

Notes:
Prices in "shelf" column represent the shelf price, except for those items on sale. For items on sale, the "shelf" column represents individual price (if purchased multiple in order to receive the sale price). The original shelf price for those items are noted in the "commodity" column.

At checkout, the system is not honoring some purchases having a reduced price when multiple items are purchased as advertised.

Sealer

Acknowledged Receipt :

Scott Massa

From: Dawn Mills <millsd@butlercountyohio.org>
Sent: Tuesday, January 10, 2023 12:00 PM
To: Scott Massa
Subject: Butler County Test Results
Attachments: DG 0078A.pdf; DG 0052B.pdf; DG 0159B.pdf; DG 0382C.pdf; Dollar General.xls

Scott,

Cole Perdue was able to visit four of the Butler County Dollar General locations since your call with him yesterday. The first four reports are his findings. A 2% Fail Rate is considered "failing" for each individual location.

You will note a difference on a couple of the reports and the spreadsheet. The spreadsheet is the final number. Cole has to adjust for items that bundled. You will see his comments in the Notes section on each report. i.e, 2 for \$3.

My start date for the Chief Deputy position was 12/3/2011.

Kind regards,

Dawn Mills
Chief Deputy Auditor
Butler County Auditors Office
130 High St, 3rd Flr
Hamilton, OH 45011
(513)785-6380

Weights & Measures Division

BUTLER COUNTY AUDITOR

130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 1/10/2023 **Business ID:** 0078a
Business: DOLLAR GENERAL
 950 SOUTH MAIN ST
 HAMILTON, OH 45013

Inspection: B1000234
Store ID: 3468
Phone: 513-867-003
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Weich's white grape juice		041800227006	5	\$4.95	\$5.00	(\$0.05)	(\$0.25)		
Cheeze It crackers		024100116621	22	\$2.45	\$2.75	(\$0.30)	(\$6.60)		
Truliving tall kitchen trash bags		076914060898	6	\$4.50	\$4.95	(\$0.45)	(\$2.70)		
Ziploc gallon freezer bags		025700003823		\$6.95	\$6.95				
Post Cereal - Fruity Pebbles		884912129710	10	\$3.45	\$3.65	(\$0.20)	(\$2.00)		
Nature Valley - soft baked muffin bars - blueberry		016000179448	6	\$3.50	\$3.85	(\$0.35)	(\$2.10)		
Clover Valley salsa - medium		072940750406	6	\$1.95	\$2.25	(\$0.30)	(\$1.80)		

Sealer _____
 Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Betty Crocker brownie mix - walnut (orig \$3.00 ea)		016000813410		\$2.25	\$2.25				2 for \$4.50
Kraft Macaroni & Cheese - 4pk		016000813410		\$2.25	\$2.25				
Truliving liquid dish soap		021000725403	3	\$4.95	\$5.50	(\$0.55)	(\$1.65)		
Cascade platinum plus - dishwasher detergent		072785139503		\$2.65	\$2.65				
Clorox cleaner + bleach		030772061657		\$5.15	\$5.15				
Ty-D-Bol toilet cleaner tablets		044600169330	4	\$3.50	\$4.25	(\$0.75)	(\$3.00)		
Febreze Unstoppables plug ins - 3pk		070922054719		\$3.50	\$3.50				
Arm & Hammer - clean sensations in wash scent booster		037000810988		\$15.00	\$15.00				
Truliving dryer sheets - honeysuckle scent		033200002109		\$4.25	\$4.25				
Cesar wet dog food - duck flavor		081357101794	6	\$1.75	\$1.95	(\$0.20)	(\$1.20)		
Forever Pals - cat litter		023100014067	14	\$1.10	\$1.35	(\$0.25)	(\$3.50)		
Truliving plastic cups - 50ct		041788162054		\$5.95	\$5.95				
Luvs diapers - size 3		037700977998	3	\$3.50	\$4.00	(\$0.50)	(\$1.50)		
Hot Wheels - 5ct		037000859246	3	\$7.50	\$8.00	(\$0.50)	(\$1.50)		
		194735061099		\$6.25	\$6.25				

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Truliving assorted cutlery		430001601522	5	\$7.25	\$8.75	(\$1.50)	(\$7.50)		
Scott - Paper towels 2pk		054000496288	6	\$3.25	\$3.65	(\$0.40)	(\$2.40)		
Puffs tissues - ultra soft 4pk		030772002971	6	\$5.45	\$6.15	(\$0.70)	(\$4.20)		
Pantene pro-v shampoo + conditioner		080878194391		\$6.00	\$6.00				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 60.0%

Lot Dollar Error: (\$41.90)

Notes:

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

BUTLER COUNTY AUDITOR

130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 1/10/2023 **Business ID:** 0052b
Business: DOLLAR GENERAL
 1425 MILLVILLE RD
 HAMILTON, OH 45013

Inspection: B1000233
Store ID: 14484
Phone: 513-454-5896
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Hanes Ladies socks 10ct	20	038257710793		\$11.00	\$11.00				
Cordova padded gloves	20	796326024249	5	\$8.50	\$9.00	(\$0.50)	(\$2.50)		
Dove dry spray deoderant - trial size	22	079400455376		\$2.65	\$2.65				
Valvoline oil 5w30 - high mileage	13	074130048966		\$7.50	\$7.50				
Tuff Stuff multi purpose cleaner	13	071153003507		\$4.95	\$4.95				
Imagine - washable markers	13	430000634491		\$2.50	\$2.50				
Pup-Peroni dog treats	12	079100222407		\$2.65	\$2.65				
lams healthy kitten dry cat food	12	019014805709		\$9.50	\$9.50				

Sealer _____
 Acknowledged Receipt : _____

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Truliving scent booster - hint of spring	11	849607069856		\$3.50	\$3.50				
Bounce dryer sheets - outdoor fresh-105 ct	11	037000823551	10	\$5.75	\$5.25	\$0.50	\$5.00		
Glade Twin Oil plugIns 2 pk-cashmere woods	11	046500724428	6	\$5.50	\$6.00	(\$0.50)	(\$3.00)		
Hellmann's mayo - squeeze bottle	7	048001354500		\$5.35	\$5.35				
Jif Peanut Butter - crunchy	7	051500241639		\$4.75	\$4.75				
Sunkist - Grape 2L	9	078000116465	12	\$1.95	\$1.50	\$0.45	\$5.40		
Canada Dry - 6pk bottles (orig \$5.25 ea)	9	078000001174	7	\$3.00	\$4.75	(\$1.75)	(\$12.25)		3 for \$9.00
		078000001174		\$3.00	\$4.75	(\$1.75)			
		078000001174		\$3.00	\$4.75	(\$1.75)			
Nestle Crunch - ice cream bars	frozen	072554110894		\$4.65	\$4.65				
Folgers Coffee - 9.6oz - french roast	8	025500304298		\$5.50	\$5.50				
Banquet Chicken Fingers	frozen	031000007355		\$2.25	\$2.25				
V8 Splash - Tropical Blend	8	051000272850	15	\$2.65	\$2.35	\$0.30	\$4.50		
Perdue Chicken Strips	frozen	072745804717		\$10.75	\$10.75				
Eckrich-Bacon Cheddar Links	refrigerated	027815300996		\$4.50	\$4.50				

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Betty Crocker - Hamburger Helper	5	016000402126		\$2.25	\$2.25				
Nestle Condensed Milk - La Lechera	5	028000517809		\$3.45	\$3.45				
Post Cereal - Honey Ohs	4	884912284334		\$3.65	\$3.65				
Pop Tarts - Strawberry	4	038000222719		\$2.75	\$2.75				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 32.0%

Lot Dollar Error: (\$2.85)

Notes:

Sealer _____

Acknowledged Receipt : _____

Weights & Measures Division

BUTLER COUNTY AUDITOR

130 High Street 4th Floor
 Hamilton, OH 45011
 Phone: (513) 785-6318
 Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 1/9/2023 **Business ID:** 0159b
Business: DOLLAR GENERAL
 1798 FAIRGROVE AVE
 HAMILTON , OH 45011

Inspection: B1000232
Store ID:
Phone:
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Finish Quantum dish tabs	17	051700983063		\$10.95	\$10.95				
Truliving dishwashing liquid	17	072785139503		\$2.65	\$2.65				
Arm & Hammer in-wash scent booster	17	033200005575		\$4.25	\$4.25				
Smart & Simple paper towels 3pk	back wall	013100301601		\$2.65	\$2.65				
Mr. Clean Magic Eraser 3pk	18	037000790082		\$3.25	\$3.25				
Glad Trash bags 20ct	18	012587792766		\$5.95	\$5.95				
Gentle Steps training pants	18	090891951833	6	\$8.50	\$9.75	(\$1.25)	(\$7.50)		
Gerber Puffs - Strawberry Apple	9	015000045203		\$2.65	\$2.65				

Sealer _____
 Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Rexall clean pro tooth brush - 4 pk	9	071031012546		\$3.75	\$3.75				
Conair brush and comb	9	074108951144	4	\$9.95	\$7.25	\$2.70	\$10.80		
Breeze daily wear liners	9	090891948956		\$3.30	\$3.30				
Head & Shoulders 2in1 shampoo - sandalwood	9	037000534518		\$6.50	\$6.50				
Covergirl mascara - lash blast	9	022700097784		\$9.50	\$9.50				
Carmex lip balm - 3pk	20	083078009588		\$3.35	\$3.35				
Ladies' no show socks - 4pk	6	691466702722		\$4.25	\$4.25				
Hanes tagless tanks - 3pk	6	043935722272		\$11.75	\$11.75				
Repell insect repellent	15	011423003387		\$5.75	\$5.75				
Gunk engine degreaser	15	078698502014		\$4.50	\$4.50				
Pace chunky salsa - mild	12	041565140169		\$2.75	\$2.75				
Oreo Cookies double stuf	12	044000028541		\$3.95	\$3.95				
Kraft Macaroni & Cheese 4pk	12	021000725403		\$5.50	\$5.50				
Mtn Dew Code Red 2L	10	012000105425	12	\$2.20	\$2.30	(\$0.10)	(\$1.20)		
Jimmy Dean Biscuit Roll Ups - egg & chs	frozen	077900502248		\$6.95	\$6.95				

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Clover Valley Creamer - french vanilla	refrigerated	028300199989		\$3.25	\$3.25				
Good & Smart - Nut & Berry trail mix		846548089325		\$4.25	\$4.25				

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 12.0%

Lot Dollar Error: \$2.10

Notes:

Sealer _____
Acknowledged Receipt :

Weights & Measures Division

BUTLER COUNTY AUDITOR

130 High Street 4th Floor
Hamilton, OH 45011
Phone: (513) 785-6318
Email: PerdueCD@butlercountyohio.org

Price Verification Detail Report

Insp Date: 1/9/2023 **Business ID:** 0382c
Business: DOLLAR GENERAL
3304 YANKEE RD
MIDDLETOWN, OH 45044

Inspection: B1000231
Store ID: 18685
Phone: 513-422-9735
Sealer: 11 Cole Perdue
Reason: ANNUAL PRICE

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Post Cereal - Fruity Pebbles	5	884912129710		\$3.65	\$3.65				
General Mills - Golden Grahams cereal	5	016000120259		\$3.65	\$3.65				
Swiss Miss hot cocoa mix - milk chocolate	5	070920476339		\$2.50	\$2.50				
Clover Valley - Cherry pie filling	5	042396533106		\$3.20	\$3.20				
Betty Crocker Frosting - Butter Cream (Orig \$2.00 ea)	5	016000329904	5	\$1.50	\$2.00	(\$0.50)	(\$2.50)		2 for \$3.00
		016000329904		\$1.50	\$2.00	(\$0.50)			

Sealer _____
Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Nature Valley Crunchy granola bars - Oats 'N Honey	5	016000264601		\$3.85	\$3.85				
Ocean Spray - Cranberry juice	4	031200034694		\$3.85	\$3.85				
Hellmans Mayonaise 30 oz	6	048001213487		\$5.50	\$5.50				
Veiveeta shells & cheese - Big Bowl	6	021000077151		\$2.50	\$2.50				
Old El Paso Red Enchilada Sauce	6	046000860114		\$2.25	\$2.25				
Barilla Fettuccine	6	076808507386		\$1.75	\$1.75				
Monster Energy - zero ultra (Orig. \$2.40 ea)	back wall	070847012474	25	\$2.33	\$2.40	(\$0.07)	(\$1.75)		3 for \$7.00
		070847012474		\$2.33	\$2.40	(\$0.07)			
		070847012474		\$2.33	\$2.40	(\$0.07)			
Mott's Applesauce - strawberry 6 pk	6	01488235		\$2.85	\$2.85				
trueliving gallon freezer bags - 22 ct	back wall	430001550639		\$2.65	\$2.65				
goodcook essentials - knife set	8	076753541695		\$8.50	\$8.50				
Dr. Pepper 2L	back wall	078000082463		\$2.50	\$2.50				
Truliving shower/tub/tile oxy cleaner	10	851266101624		\$3.75	\$3.75				
Cascade auto dish gel - fresh scent	10	037000539865		\$5.50	\$5.50				
Mr. Clean - Magic Eraser	10	0370000820383	10	\$5.50	\$5.75	(\$0.25)	(\$2.50)		

Sealer _____ Acknowledged Receipt :

Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Dixie - Paper plates 110 ct	back wall	042000165679		\$7.50	\$7.50				
Downy Scent booster - cool cotton 14.8 oz	11	037000879213		\$10.95	\$10.95				
Purina Puppy Chow	12	017800149105		\$15.50	\$15.50				
Pedigree Dentastix	12	023100139685		\$4.95	\$4.95				
Hanes socks - no show 6 pairs	20	038257765175		\$7.75	\$7.75				
Crest 3D White toothpaste	21	030772026908		\$7.25	\$7.25				

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fail Rate: 24.0%
Lot Dollar Error: (\$6.75)

Notes:

Sealer _____

 Acknowledged Receipt :

STATE OF OHIO)
) SS: AFFIDAVIT
COUNTY OF FRANKLIN)

I, Malika Bartlett, after first having been sworn and duly cautioned, do hereby attest that I am of full legal age, I have personal knowledge of all the facts contained in this document, and that I am competent to testify to the same. Further, I state that,

1. I am currently employed with the Franklin County Auditor's Office as Consumer Services Director. I have been employed with the Franklin County Auditor since January 18, 2022.
2. On November 30th, 2022 and during the course of my duties as Consumer Services Director, I emailed Ohio Attorney General Investigator Supervisor Scott Massa ten inspection reports from the Dollar General stores that failed inspection in our jurisdiction from October 19th, 2022 through November 2nd, 2022 (see email and related attachments dated November 30th, 2022, attached and labeled as Exhibit A).
3. To the best of my knowledge, the ten inspection reports attached to Exhibit A are true and accurate representations of the inspection reports created as a result of an in-person price-check conducted by an agent of the Franklin County Auditor's Office.
4. On January 6th, 2023, I also emailed Investigator Supervisor Massa inspection reports from seven of the Dollar General stores mentioned above which failed inspections on either December 28th or 29th, 2022 (see email from January 6th attached and labeled as Exhibit B).
5. To the best of my knowledge, the seven inspection reports attached to Exhibit B are true and accurate representations of the inspection reports created as a result of an in-person price-check conducted by an agent of the Franklin County Auditor's Office.

FURTHER AFFIANT SAYETH NAUGHT:


MALIKA BARTLETT, AFFIANT

Sworn to and subscribed in my presence this 10th day of January, 2023, in the City of Columbus, County of Franklin, State of Ohio.



Michael Joseph
Notary Public, State of Ohio
My Commission Expires:
July 18, 2027


Notary Public
My commission expires July 18, 2027

Scott Massa

From: Bartlett, Malika X. <Malika.Bartlett@franklincountyohio.gov>
Sent: Wednesday, November 30, 2022 4:35 PM
To: Scott Massa; Lisa Treleven; Eric McCrary
Cc: Schwartz, Corey M.
Subject: FCAO Price Verification Reports
Attachments: 150 S. Hamilton Rd. 11-2-22.pdf; 7550 E. Main 11-2-22.pdf; 4471 Harrisburg Pike 10-31-22.pdf; 4868 W. Broad St. 10-19-22.pdf; 5001 Chatterton Rd. 11-1-22.pdf; 5800 N. Greenpoint Dr. 10-31-2022.pdf; 618 Schrock Rd. 11-1-22.pdf; 3065 Broadway 10-31-22.pdf; 7130 Lambert Rd. 10-31-22.pdf; 3886 E. Broad 11-18-22.pdf

Scott, Lisa, and Eric:

Thank you for taking the time to meet with us today. Attached are ten recent price verification reports from the Dollar General stores that failed inspection in our jurisdiction.

If you need additional information or have questions, please don't hesitate to reach out to Corey or me. We are happy to assist in any way we can.

Thank you again and have a great evening,
Malika



Malika Bartlett
Consumer Services Director
373 South High Street
Columbus, OH 43215
614-525-3238
www.franklincountyauditor.com

Franklin County
Michael Stinziano, Franklin County Auditor
WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/2/2022 Business ID: 177
 Business: Dollar General
 150 S Hamilton Rd
 Gahanna, OH 43230

Inspection: F2001063
 Store ID:
 Phone: 614-475-2827
 Deputy Sealer: BG CS, CL
 Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
DG HEALTH HYDROCORTISONE CREAM		370030169528		\$5.50	\$5.75	(\$0.25)			
BOD MAN DARK ICE BODY SPRAY		026169050847		\$4.25	\$4.50	(\$0.25)			
OLD SPICE WILDERNESS DEODARANT		012044029992		\$5.50	\$6.00	(\$0.50)			
SHAVELY'S 5 BLADE CARTIDGES		842424004321		\$5.80	\$6.25	(\$0.45)			
TUMS ASSORTED FRUIT CHEWABLE TABLETS		307667390001		\$3.95	\$4.00	(\$0.05)			STOPPED TEST

Result: Fail, Increased Inspection Frequency
 Sample Size: 10
 Fall Rate: 50.0%

Supervisor 


 Acknowledged Receipt : BRANDY GEMINDEN

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 177
 Business: Dollar General
 150 S Hamilton Rd
 Gahanna, OH 43230

Inspection: F5000907
 Store ID:
 Phone: 614-475-2827
 Deputy Sealer: DH DB,ED
 Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Betty Crocker Brownie Mix	Isle 3	01600043058		\$1.75	\$1.95	(\$0.20)			
Always Infinity Flex Foam Pads	Right Wall	3700011714		\$4.75	\$5.25	(\$0.50)			
Always Maxi	Right Wall	3700089033		\$7.50	\$8.25	(\$0.75)			

Result: Fail, Increased Inspection Frequency
 Sample Size: 50
 Fail Rate: 6.0%

Notes:

Supervisor 

Acknowledged Receipt : brandy geminden 

Franklin County

Michael Sinziano, Franklin County Auditor
WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/2/2022 Business ID: 1312
Business: Dollar General
7550 E. Main St.
Reynoldsburg, OH 43068

Inspection: F2001062
Store ID:
Phone: 614-739-1527
Deputy Sealer: BG CS,CL
Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
JAMAICAN MANGO & LIME LOCKING GEL		714924290002		\$5.00	\$5.35	(\$0.35)			
SUAVE ESSENTIALS HAIRSPRAY		079400181831		\$4.00	\$4.50	(\$0.50)			
CRIBMATES MUSICAL OWL		094606070086		\$3.00	\$3.50	(\$0.50)			
GENTLE STEPS 3 PACK PACIFIERS		094606077658		\$2.00	\$2.65	(\$0.65)			
REXALL 2-TOOTHBRUSHES		071031016544		\$2.00	\$2.50	(\$0.50)			
BETTY CROCKER COCONUT PECAN FROSTING		016000448049		\$1.95	\$2.00	(\$0.05)			
PETER PAN PEANUT & HONEY SPREAD		045300002767		\$3.95	\$4.00	(\$0.05)			

Supervisor




Acknowledged Receipt : CHRISTOPHER HENDERSON

Franklin County
Michael Sinziano, Franklin County Auditor
WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 10/31/2022 Business ID: 1136 Inspection: F2001060
 Business: Dollar General Store ID:
 4471 Harrisburg Pike Phone: 614-305-7106
 Grove City, OH 43123 Deputy Sealer: BG CS,CL
 Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
PEPSI 6 PACK 7.5 FL OZ CANS		012000163135		\$3.50	\$3.95	(\$0.45)			
HANES SOCKS 10 PACK		038257764888		\$10.25	\$11.00	(\$0.75)			
HANES BRIEFS 3 PACK		194164590610		\$10.25	\$10.75	(\$0.50)			
HANES TAGLESS T-SHIRTS 3 PACK		043935722173		\$11.75	\$12.00	(\$0.25)			
NICKOLDEON BABY SHARK PAINT CARDS		011179773756		\$3.00	\$2.25	\$0.75			STOPPED TEST

Result: Fail, Increased Inspection Frequency
 Sample Size: 75
 Fail Rate: 6.7%

Supervisor *Gay Shts*

Acknowledged Receipt : EMILY CONLEY
Emily Conley

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/8/2022 Business ID: 1136

Business: Dollar General
4471 Harrisburg Pike

Grove City, OH 43123

Inspection: F5000897

Store ID:

Phone: 614-305-7106

Deputy Sealer: DH DB,ED

Reason: RECHECK

Result: Pass

Sample Size: 50

Fail Rate: 0.0%

Notes:



Supervisor



Acknowledged Receipt: becky Darnell

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/7/2022 Business ID: 579
 Business: Dollar General
 4868 W Broad St
 Columbus, OH 43228

Inspection: F2001064
 Store ID: 7381
 Phone: 614-851-1563
 Deputy Sealer: BG CS,CL
 Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
DOVE CONDITIONER 11.5 FL OZ		079400471321		\$7.00	\$8.00	(\$1.00)			
TAKIS TORTILLA CHIPS FUEGO 9.9 OZ		757528008680		\$3.25	\$3.50	(\$0.25)			
SUNKIST GRAPE SODA 2 LITERS		078000116465		\$1.25	\$1.50	(\$0.25)			
TOOL SET 10 PC		783918640482		\$3.00	\$3.55	(\$0.55)			
SCHICK CLASSIC 3 BLADES		841058021346		\$4.75	\$5.35	(\$0.60)			STOPPED TEST

Result: Fail, Increased Inspection Frequency
 Sample Size: 10
 Fail Rate: 50.0%

Supervisor 

Acknowledged Receipt: SCENTAOMSLAER 

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

EXHIBIT A

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 579

Business: Dollar General
4868 W Broad St
Columbus, OH 43228

Inspection: F2001074
Store ID: 7381
Phone: 614-851-1563
Deputy Sealer: BG CS,CL
Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
REXALL COMPOSURE THIN PADS		090891949427		\$10.00	\$10.50	(\$0.50)			
GENTLE STEPS TRAINING PANTS 17 COUNT		090891951857		\$8.50	\$9.75	(\$1.25)			
CLOROX DISINFECTING WIPES		044600080338		\$4.25	\$5.50	(\$1.25)			
DG HEALTH ELECTROLYTE SOLUTION STRAWBERRY		370030658404		\$3.95	\$4.50	(\$0.55)			
GERBER SNACKS PUFFS FOR BABY BORDEN		015000045203		\$2.40	\$2.65	(\$0.25)			
AMERICAN CHEESE MELTS		053000004363		\$2.95	\$3.25	(\$0.30)			

Supervisor

Acknowledged Receipt : ROSALINDA HULEN

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/11/2022 **Business ID:** 475
Business: Dollar General Store
5001 Chatterton Rd
Truro Twp., OH 43232

Inspection: F5000889
Store ID: 1552
Phone: 614-837-3034
Deputy Sealer: DH DB,ED
Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Studio Selection	aisle 10	4102101027		\$4.75	\$3.50	\$1.25			
Micellar Cleansing Pads	aisle 10	4601150740		\$6.75	\$7.75	(\$1.00)			
Rexal Saline Wound Wash	aisle 9	7261345115		\$5.00	\$5.50	(\$0.50)			
Snuggle Dryer Sheets									

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fail Rate: 12.0%

Notes:

Supervisor 

Acknowledged Receipt: Cher Mercer 

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

EXHIBIT A

Price Verification Summary Report

Insp Date: 11/8/2022 Business ID: 475
 Business: Dollar General Store
 5001 Chatterton Rd
 Truro Twp., OH 43232

Inspection: F2001065
 Store ID: 1552
 Phone: 614-837-3034
 Deputy Sealer: BG CS,CL
 Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
BODY ARMOUR 1 LITER		858176002157		\$1.25	\$1.75	(\$0.50)			
CELEBRATE GREEN DECORATING GEL		672125051979		\$1.75	\$2.00	(\$0.25)			
CRAFTER'S CLOSET BRUSH TIP MARKERS		672125055328		\$5.35	\$5.50	(\$0.15)			
OFFICEHUB LIQUID HIGHLIGHTERS		430001464813		\$6.00	\$8.00	(\$2.00)			
DUCK HD CLEAR PACKAGING TAPE		075353278550		\$1.50	\$2.00	(\$0.50)			

Result: Fail, Increased Inspection Frequency
 Sample Size: 50
 Fail Rate: 10.0%

Supervisor 

Acknowledged Receipt: SIERRA WATSON 

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 475

Business: Dollar General Store
5001 Chatterton Rd

Truro Twp., OH 43232

Inspection: F5000911

Store ID: 1552

Phone: 614-837-3034

Deputy Sealer: DH DB,ED

Reason: ADDITIONAL

Result: Pass

Sample Size: 25

Fail Rate: 0.0%

Notes:


Supervisor



Acknowledged Receipt : larita mercer

Franklin County
Michael Sinziano, Franklin County Auditor
WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 10/31/2022 Business ID: 1053
 Business: Dollar General - Groveport
 5800 N Greenpoint Dr
 Groveport, OH 43215

Inspection: F2001058
 Store ID: 13865
 Phone: 614-300-5529
 Deputy Sealer: BG CS,CL
 Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
BIG CLICK 3 SHAVER		070330732414		\$6.00	\$6.50	(\$0.50)			
CONAIR HAIR BRUSH		074108800541		\$5.00	\$5.50	(\$0.50)			
REXALL LIQUID SPRAY BANDAGE		193489005373		\$4.95	\$5.00	(\$0.05)			
SECRET DEODARANT CLEAR GEL		037000204688		\$5.80	\$6.00	(\$0.20)			
VASELINE 7.5 OZ		305210069275		\$4.25	\$4.50	(\$0.25)			STOPPED TEST

Result: Fail, Increased Inspection Frequency
 Sample Size: 10
 Fail Rate: 50.0%

Notes:

Michael Sinziano

Supervisor

Acknowledged Receipt : LINDA MCELWEE

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/9/2022 Business ID: 1053 Inspection: F5000899
 Business: Dollar General - Groveport Store ID: 13865
 5800 N Greenpoint Dr Phone: 614-300-5529
 Groveport, OH 43215 Deputy Sealer: DH DB,ED
 Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Dove Fresh	Aisle 12	7940050750		\$4.25	\$4.50	(\$0.25)			
Bic Flex 4 Razors	Aisle 12	7033072259		\$6.00	\$6.50	(\$0.50)			
Dove Body wash	Aisle 12	1111112412		\$5.00	\$5.50	(\$0.50)			

Result: Fail, Increased Inspection Frequency
 Sample Size: 25
 Fail Rate: 12.0%

Notes:

Supervisor 



Acknowledged Receipt : Linda McElwee

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
Phone: (614) 525-7380 Fax: (614) 525-3111

EXHIBIT A

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 1053
Business: Dollar General - Groveport
5800 N Greenpoint Dr
Groveport, OH 43215

Inspection: F5000910
Store ID: 13865
Phone: 614-300-5529
Deputy Sealer: DH DB:ED
Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Bic Smooth Razors		070330747593		\$6.00	\$6.35	(\$0.35)			
Bic Soleil Escape Razor		07033074783		\$6.00	\$7.00	(\$1.00)			

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fail Rate: 8.0%

Notes:

Supervisor 

Acknowledged Receipt:  sherri carson

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/1/2022 Business ID: 1020
 Business: Dollar General
 618 Schrock Rd.
 Westerville, OH 43081

Inspection: F5000891
 Store ID: 11972
 Phone: 614-899-0266
 Deputy Sealer: DH DB,ED
 Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Round Scroll Plates 9"	Back wall	8848160052		\$3.00	\$5.00	(\$2.00)			
Wonderful Pistachios Salt & Vinegar	Snack	1411370088		\$4.00	\$4.50	(\$0.50)			
Hostess Mini Muffins Blueberry	Snack	8810911309		\$3.50	\$3.75	(\$0.25)			

Result: Fail, Increased Inspection Frequency
 Sample Size: 25
 Fail Rate: 12.0%

Notes:

Supervisor 

Acknowledged Receipt: Amber White 

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/9/2022 Business ID: 1020
 Business: Dollar General
 618 Schrock Rd.
 Westerville, OH 43081

Inspection: F2001068
 Store ID: 11972
 Phone: 614-899-0286
 Deputy Sealer: BG CS,CL
 Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
GOODNITES NIGHTTIME UNDERWEAR		036000413137		\$11.50	\$11.95	(\$0.45)			
DG HEALTH ELECTROLYTE SOLUTIONS		683744963161		\$3.75	\$4.50	(\$0.75)			
ZIPLOCK FREEZER QUARTS		025700706960		\$4.50	\$5.00	(\$0.50)			
DG HEALTH ALLERGY MULTI-SYMP TOM		050844455085		\$3.95	\$4.00	(\$0.05)			
DG HEALTH NIGHT TIME FLU & SEVERE COLD & COUGH		370030657780		\$3.95	\$4.00	(\$0.05)			STOPPED TEST

Result: Fail, Increased Inspection Frequency
 Sample Size: 25

Car SVA

Marc Wells

Supervisor

Acknowledged Receipt: MARC WELLS

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 1020

Business: Dollar General
618 Schrock Rd.

Westerville, OH 43081

Inspection: F5000909

Store ID: 11972

Phone: 614-899-0266

Deputy Sealer: DH DB,ED

Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Raid Ant Roach Killer	30	4650073963		\$4.75	\$5.25	(\$0.50)			
Scrubbing Bubbles	30	2570071362		\$3.50	\$4.25	(\$0.75)			

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 8.0%

Notes:

Supervisor 


Acknowledged Receipt: marc wells

Franklin County
Michael Sinziano, Franklin County Auditor
WEIGHTS & MEASURES
 373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 10/31/2022 **Business ID:** 1046 **Inspection:** F2001061
Business: Dollar General **Store ID:** **Phone:** **Deputy Sealer:** BG CS,CL
 3065 Broadway **Grove City, OH 43123** **Reason:** ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
OLD SPICE HYDRO WASH BODY WASH		037000971887		\$6.25	\$6.50	(\$0.25)			
GERBER LIL' CRUNCHIES SNACKS		015000048303		\$2.40	\$2.65	(\$0.25)			
DG HEALTH ELECTROLYTE SOLUTION BERRY FROST 33.8 FL OZ		683744964441		\$4.00	\$4.75	(\$0.75)			
LAY'S BARBECUE CHIPS		028400324205		\$1.75	\$2.15	(\$0.40)			
REALTREE XTRA FLIP FLOPS		723261916162		\$10.50	\$12.50	(\$2.00)			STOP TEST

Result: Fail, Increased Inspection Frequency
Sample Size: 25
Fall Rate: 20.0%

Supervisor 

Acknowledged Receipt:  JOEL SONNENFROH

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/8/2022 Business ID: 1046

Business: Dollar General
3065 Broadway

Grove City, OH 43123

Inspection: F5000898

Store ID:

Phone:

Deputy Sealer: DH DB,ED

Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Nutrisse Hair Color 50	Aisle 12	0308424270		\$8.00	\$8.75	(\$0.75)			
ScentHappy Body Lotion	Aisle 12	1117003940		\$3.00	\$3.35	(\$0.35)			
Crest 3D Toothpaste	Aisle 11	3700066734		\$7.25	\$7.50	(\$0.25)			

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 12.0%

Notes:

Supervisor 

Acknowledged Receipt : Joel Sonnenfroh 

Franklin County
Michael Sinziano, Franklin County Auditor
WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 10/31/2022 Business ID: 1135 Inspection: F2001059
 Business: Dollar General Store ID: S16888
 7130 Lambert Rd Phone: 614-344-4295
 Orient, OH 43146 Deputy Sealer: BG CS,CL
 Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
COMFORT BAY METAL SHOWER HOOKS		30001169664		\$2.00	\$5.00	(\$3.00)			
ALWAYS SECRET 30 PADS		037000886587		\$5.80	\$6.25	(\$0.45)			
SIERRA SHAVING SYSTEM		842424004307		\$6.95	\$7.25	(\$0.30)			
CONAIR SHAPE & TRIM		074108801029		\$3.25	\$3.45	(\$0.20)			
PAMPERS EASY UPS TRAINING UNDERWARE		037000764052		\$11.75	\$12.00	(\$0.25)			
SOFTSOAP ANTBACTERIAL KITCHEN FRESH HANDS		074182450960		\$2.60	\$2.85	(\$0.25)			STOPPED TEST

Result: Fail, Increased Inspection Frequency

Supervisor 

Acknowledged Receipt: ERICKA THOMPSON 

Franklin County
Michael Sinziano, Franklin County Auditor
WEIGHTS & MEASURES
 373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/8/2022 Business ID: 1135 Inspection: F5000896
 Business: Dollar General Store ID: S16888
 7130 Lambert Rd Phone: 614-344-4295
 Orient, OH 43146 Deputy Sealer: DH DB,ED
 Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Mini Frosted Donuts	Aisle 1	2430004432		\$2.15	\$2.50	(\$0.35)			
Oxi Clean 3 in 1	Aisle 20	5703795144		\$4.00	\$4.50	(\$0.50)			
Deep Clean	Aisle 20	4650077774		\$11.00	\$12.00	(\$1.00)			

Result: Fail, Increased Inspection Frequency
 Sample Size: 50
 Fail Rate: 6.0%

Notes:

Supervisor 

Acknowledged Receipt: Ashley Monst 

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 1135

Business: Dollar General
7130 Lambert Rd

Orient, OH 43146

Inspection: F2001075

Store ID: S16888

Phone: 614-344-4295

Deputy Sealer: BG CS,CL

Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
CONAIR 2- HAIRBRUSHES		074108951144		\$7.00	\$7.25	(\$0.25)			

Result: Pass
Sample Size: 100
Fail Rate: 1.0%

Notes:

Supervisor 

Acknowledged Receipt : ASHLEY MONST 

Franklin County

Michael Stinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Summary Report

Insp Date: 11/1/2022 Business ID: 1003

Business: Dollar General
3866 E Broad St

Whitehall, OH 43213

Inspection: F5000890

Store ID:

Phone: 614-235-2344

Deputy Sealer: DH DB,ED

Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Crisco All-Vegetable	aisle 3	5150023913		\$3.35	\$4.00	(\$0.65)			
Goldfish Colors	aisle 3	1410005185		\$3.75	\$4.50	(\$0.75)			
Arnour Vienna Sausage	aisle 10	5410092502		\$0.70	\$0.95	(\$0.25)			

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 12.0%

Notes:

Supervisor 

Acknowledged Receipt :  Shavonne Baker

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215
Phone: (614) 525-7380 Fax: (614) 525-3111

EXHIBIT A

Price Verification Summary Report

Insp Date: 11/8/2022 **Business ID:** 1003
Business: Dollar General
3866 E Broad St
Whitehall, OH 43213

Inspection: F3000354
Store ID:
Phone: 614-235-2344
Deputy Sealer: G Chris Lias
Reason: RECHECK

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
MENTOS FRUIT		073390003869		\$0.95	\$1.00	(\$0.05)			
ASPERCREME		041167058152		\$6.25	\$6.50	(\$0.25)			
FIXODENT PLUS		037000960706		\$4.75	\$6.00	(\$1.25)			
DG HEALTH ANTI-DIARRHEA/GAS		370030015665		\$3.95	\$4.00	(\$0.05)			
REXALL ADHESIVE BANDAGES		193489024275		\$6.85	\$7.00	(\$0.15)			

Result: Fail, Increased Inspection Frequency

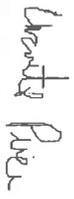
Sample Size: 15

Fail Rate: 33.3%

Notes:

BUSINESS WILL HAVE 7 DAYS TO UPDATE PRICES AND BE RECHECKED BY WEIGHTS & MEASURES

Supervisor 


Acknowledged Receipt : CHANTE PRICE

Franklin County

Michael Sinziano, Franklin County Auditor

WEIGHTS & MEASURES

373 S High Street Columbus Ohio 43215

Phone: (614) 525-7380 Fax: (614) 525-3111

EXHIBIT A

Price Verification Summary Report

Insp Date: 11/18/2022 Business ID: 1003

Business: Dollar General
3866 E Broad St

Whitehall, OH 43213

Inspection: F5000912

Store ID:

Phone: 614-235-2344

Deputy Sealer: DH DB,ED

Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Hostess Mini Muffins	2	8810911310		\$3.25	\$3.75	(\$0.50)			
Nickies HotDog Buns	2	7882120036		\$1.95	\$2.25	(\$0.30)			

Result: Fail, Increased Inspection Frequency

Sample Size: 25

Fail Rate: 8.0%

Notes:

Supervisor 

Acknowledged Receipt : shavonne baker 

Scott Massa

From: Bartlett, Malika X. <Malika.Bartlett@franklincountyohio.gov>
Sent: Friday, January 6, 2023 10:07 AM
To: Scott Massa
Cc: Cline, Jo Ellen; Schwartz, Corey M.
Subject: DG Inspection Reports
Attachments: Dollar General Grove City.pdf; Dollar General Groveport.pdf; Dollar General Prairie Twp..pdf; Dollar General Westerville.pdf; Dollar General Whitehall.pdf; Dollar General Reynoldsburg.pdf; Dollar General Gahanna.pdf

Good morning Scott,
Per your request, here are the latest Dollar General inspection reports.

Please let me know if you need additional information.

Have a great day,
Malika



Malika Bartlett
Consumer Services Director
373 South High Street
Columbus, OH 43215
614-525-3238
www.franklincountyauditor.com

Franklin County
Michael Stinziano, Franklin County Auditor
WEIGHTS & MEASURES
 373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Detail Report

Insp Date: 12/29/2022 Business ID: 1046
 Business: Dollar General
 3065 Broadway
 Grove City, OH 43123

Inspection: F2001103
 Store ID:
 Phone:
 Deputy Sealer: B Corey Schwartz
 Reason: ANNUAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
CARESS SHEA BUTTER & BROWN SUGAR BODY WASH		0111111014909		\$5.00	\$5.25	(\$0.25)			
REXALL BREEZE UNSCENTED TAMPONS		834522000981		\$3.25	\$3.45	(\$0.20)			
DG HEALTH ELECTROLYTE SOLUTION STRAWBERRY		370030658404		\$4.50	\$4.75	(\$0.25)			
TRUELIVING SNAP LID CONTAINERS		430001013257		\$2.00	\$2.50	(\$0.50)			
BELIEVE BEAUTY FALSE LASHES + GLUE		840797132504		\$5.00	\$4.95	\$0.05			STOPPED TEST

Result: Fail, Increased Inspection Frequency

Corey Schwartz
 Supervisor

Bonnie Gray
 Acknowledged Receipt : BONNIE GRAY

Price Verification Detail Report

Sample Size: 25
Fail Rate: 20.0%

Notes: PRICE VERIFICATION INSPECTION FAILED. WEIGHTS AND MEASURES WILL RETURN AFTER 7 DAYS FOR RECHECK INSPECTION.



Supervisor



Acknowledged Receipt : BONNIE GRAY

Price Verification Detail Report

Fail Rate: 6.7%

Notes: PRICE VERIFICATION INSPECTION FAILED. WEIGHTS AND MEASURES WILL RETURN AFTER 7 DAYS FOR RECHECK INSPECTION.

Cam Slutz
Supervisor

Trish Duren

Acknowledged Receipt : LISA ADKINS

Franklin County
Michael Stinziano, Franklin County Auditor
WEIGHTS & MEASURES
 373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Detail Report

Insp Date: 12/29/2022 **Business ID:** 579 **Inspection:** F2001104
Business: Dollar General **Store ID:** 7381 **Phone:** 614-851-1563
 4868 W Broad St **Deputy Sealer:** BG CS,CL
 Columbus, OH 43228 **Reason:** ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
GERBER OATMEAL CEREAL		01500070014		\$2.65	\$3.00	(\$0.35)			
DG HEALTH ELECTROLYTE SOLUTION MIXED FRUIT		737513220013		\$3.95	\$4.75	(\$0.80)			
CONAIR HAIRBRUSH		074108953445		\$7.00	\$9.95	(\$2.95)			
TRUELIVING DISHWASHER GEL LEMON SCENT		077487904923		\$3.95	\$4.15	(\$0.20)			
PEDIGREE FILET MIGNON FLAVOR DOG FOOD		023100111162		\$1.65	\$1.95	(\$0.30)			STOPPED TEST

Result: Fail, Increased Inspection Frequency
Sample Size: 50
Fail Rate: 10.0%

Cathy S...
 Supervisor

[Signature]
 Acknowledged Receipt : SCENTA OMSLAER

Price Verification Detail Report

Notes:
PRICE VERIFICATION INSPECTION FAILED. WEIGHTS AND MEASURES WILL RETURN AFTER 7 DAYS FOR RECHECK INSPECTION.

Gregory S. [Signature]

Supervisor

[Signature]

Acknowledged Receipt : SCENTA OMSLAER

Franklin County
Michael Stinziano, Franklin County Auditor
WEIGHTS & MEASURES
 373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Detail Report

Insp Date: 12/28/2022 Business ID: 1020
 Business: Dollar General
 618 Schrock Rd.
 Westerville, OH 43081

Inspection: F2001097
 Store ID: 11972
 Phone: 614-899-0266
 Deputy Sealer: BG CS,CL
 Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
BELIEVE BEAUTY EYESHADOW		840797132429		\$5.00	\$5.25	(\$0.25)			
DG HEALTH ELECTRUTE SOLUTION BERRY FROST		683744964441		\$4.00	\$4.75	(\$0.75)			
DG HOME SLOW COOKER LINERS 4 COUNT		074729340419		\$3.75	\$4.00	(\$0.25)			
TRUELIVING ZIPPER SANDWICH BAGS 100 COUNT		430001550707		\$2.65	\$2.90	(\$0.25)			
SWIFFER XL WET MOPPING CLOTHS 12 COUNTS		037000744719		\$8.00	\$10.00	(\$2.00)			STOPPED TEST

Result: Fail, Increased Inspection Frequency

Carol Suda
 Supervisor

Patty Oliver
 Acknowledged Receipt : PATTY OLIVER

Supervisor

Acknowledged Receipt : PATTY OLIVER

Price Verification Detail Report

Sample Size: 20
Fail Rate: 25.0%

Notes: PRICE VERIFICATION INSPECTION FAILED. WEIGHTS AND MEASURES WILL RETURN AFTER 7 DAYS FOR RECHECK INSPECTION.



Supervisor



Acknowledged Receipt : PATTY OLIVER

Franklin County
Michael Stinziano, Franklin County Auditor
WEIGHTS & MEASURES
 373 S High Street Columbus Ohio 43215
 Phone: (614) 525-7380 Fax: (614) 525-3111

Price Verification Detail Report

Insp Date: 12/28/2022 **Business ID:** 1003
Business: Dollar General
 3866 E Broad St
 Whitehall, OH 43213

Inspection: F2001101
Store ID:
Phone: 614-235-2344
Deputy Sealer: BG CS,CL
Reason: ADDITIONAL

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
BIC CLICK 3		07033073241		\$6.25	\$6.50	(\$0.25)			
SCUNGI 6 COUNT SCRUNCHIES		043194329397		\$3.50	\$4.00	(\$0.50)			
SELSON BLUE ANTIDANDRUFF SHAMPOO		041167606322		\$7.00	\$7.75	(\$0.75)			
REXALL THIN PADS 30 COUNT		090891948680		\$3.95	\$4.00	(\$0.05)			
GERBER BANANA BLUEBERRY BABY FOOD 4 OZ		01563702		\$1.10	\$1.25	(\$0.15)			STOPPED TEST

Result: Fail, Increased Inspection Frequency
Sample Size: 20
Fail Rate: 25.0%

Cowgals
 Supervisor

Thoris McConnell
 Acknowledged Receipt: THORIS MCCONNELL

Price Verification Detail Report

Notes:

PRICE VERIFICATION FAILED INSPECTION. WEIGHTS AND MEASURES WILL RETURN AFTER 7 DAYS FOR RECHECK INSPECTION.

Chris Sims

Supervisor

Thoris McConnell

Acknowledged Receipt : THORIS MCCONNELL