Minutes Rogular Trustee Meeting

Meetings

Held

February 22

, Year 2017

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, February 22, 2017 at the Administration Building, 6032 Morris Road, Hamilton, OH 45011, for conducting Township business. Meeting was called to order by Mrs. Berding, President of Board, at 6:30 PM.

ROLL CALL

Mrs. Berding

Present

Mr. McAbee

Present

Mrs. Hartkemeyer

Present

PLEDGE OF ALLEGIANCE was honored.

ITEMS DISCUSSED

EMA Update – Mrs. Berding, The EMA met earlier this month. They are working on the Local Officials Resource Directory. Please review it and make any changes.

TID Update – Mr. McAbee, The TID met last week and they approved both the Princeton Road and Hamilton Mason Road as projects. This means they would oversee these projects but not contribute to funding.

JEDD Board Meeting Update – Mrs. Hartkemeyer, we met on Thursday and appointed Michael Jodrey from Walmart and have asked Dan Fiehrer of Fiehrer Motors to join.

PUBLIC COMMENTS

Kevin Potter – 6965 Hunting Horn Ct., I brought to you two meetings ago about renaming the Milliken Road Park to the Paul McKendry Park. I wanted to know if there has been any discussion and decision on this?

The Board stated they have not made any decision and they will put in on the agenda.

Kate Downie – 2754 Hamilton Mason Road, I know Mr. Hare is with the Veterans Memorial. I don't know if you have come up with a place for the memorial. Several years ago, the Board said they were going to put it by the Gazebo. Why is the JEDD named Indian Springs?

Mr. Barbiere – Explained Indian Springs is the contract name.

OLD BUSINESS

Health Insurance – Mr. McAbee, can we get an update on coverage for spouses. Mrs. Vonderhaar will research.

Dura Patch Update – Mrs. Vonderhaar, Durapatch has pros and cons. The cons are the aggregate may block sewers and hit cars, needs perfect weather, stones must stay dry but not dusty. Pros, it's a quick fix but won't last. Cost \$1.80 - \$1.90 gallon for emulsion #8 stone \$13.60 a ton. The township may want to consider saw cutting, milling and patching. County quote has not come in; more research is needed.

NEW BUSINESS

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to suspend the reading of the minutes of the Regular Trustee Meeting of February 8, 2017. All in favor.

Minutes Regular Trustee Meetings

Held February 22 , Year 2017

Motion made by Mr. McAbee, second by Mrs. Berding to approve the minutes of the Regular Trustee Meeting of February 8, 2017. All in favor.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to pay the bills. All in favor.

FISCAL OFFICERS REPORTS

Nancy Bock informed the Trustees that the 2016 financial reports have been filed with UAN. Also, the C.I.C. financials have been submitted to the Auditor of State through the Hinkle system.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to approve the financial report as submitted by the Fiscal Officer Nancy Bock. All in favor.

Motion made by Mr. McAbee, second by Mrs. Berding to set Public Hearing date for FTZC17-1C, Liberty Fairfield LLC for March 8 at 6:30 pm and get meeting minutes to the Board. This is on the north side of Fairfield Falls. All in favor.

RESOLUTION TO ADOPT THE 2017 PERMANENT APPROPRIATIONS BUDGET BY FUND #17-20

Resolution to adopt the 2017 permanent appropriations budget by attached fund totals for Fiscal year commencing January 1, 2017.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #17-20. The **Board** agreed the Township should be fiscally responsible. YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

RESOLUTION TO APPROVE COST PROPOSAL WITH TEC ENGINEERING FOR PREPARATION OF PRELIMINARY ENGINEERING DRAWINGS AND CONSTRUCTION ESTIMATE FOR THE EXTENSION OF A SIDEWALK ON THE NORTH SIDE OF PRINCETON ROAD IN THE AMOUNT NOT TO EXCEED \$12,000.00. #17-21

Resolution for pre-engineering on Princeton Road for sidewalks, using TEC Engineering in the amount, not to exceed \$12,000.00.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #17-21. **Mrs. Vonderhaar** – this would be for the preliminary engineering. YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

RESOLUTION TO AUTHORIZE LETTER OF AGREEMENT WITH PILLAR VALUATION GROUP, INC. TO DO APPRAISAL SERVICES FOR GRACEWORKS PROPERTY IN THE AMOUNT OF \$3,800.00. #17-22

Resolution to authorize a letter of agreement with Pillar Valuation Group, Inc. to do appraisal services for the Graceworks Property, Gilmore Road, Fairfield Township, Butler County, Ohio, in the amount of \$3,800.00

Motion made by Mrs. Hartkemeyer, second by Mr. McAbee to adopt Resolution #17-22. **Mrs. Vonderhaar** – The scope of the work is to get land appraisal on the Graceworks property, see contract.

YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

Minutes	Romlar Trustee	Meeting	Meetings
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Held	tebruary 22		, Year ∠ 0//

RESOLUTION TO HIRE FIREFIGHTER/MEDIC GABRIEL OWENS AT A RATE OF \$16.80/HOUR #17-23

Resolution to appoint (1) part-time Firefighter/Medic Gabriel Owens at a rate of \$16.80/ Hour, effective hire date February 22, 2017, with a 12-month probationary period, pending successful completion of medical physicals.

Motion made by Mrs. Berding, second by Mrs. Hartkemeyer to adopt Resolution #17-23. **Chief Thomas** – He is a full-time firefighter with the City of Fairfield and had a polygraph and physical so his starting salary will be \$16.80 per hour.

YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

RESOLUTION TO ADVERTISE AND HIRE A ZONING INSPECTOR #17-24 Resolution authorizing administrator to advertise for hiring of a Zoning Inspector. Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #17-24.

YES - Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

BOARD COMMENTS

Mrs. Hartkemeyer – Spoke about Hope's Closet, it is a great place with a great mission. I would like to encourage everyone to visit.

TOWNSHIP SCHEDULE

• Fairfield Township Trustees Meeting, Wednesday, March 8, 2017 6:30 PM

Motion made by Mrs. Berding, second by Mrs. Hartkemeyer to enter Executive Session at 7:20 PM per ORC 121.22 (G) (1) (8) To consider employment promotion compensation of public employee or official.

Trustee's reconvened at 8:15 PM

ROLL CALL

Mrs. Berding Present
Mr. McAbee Present
Mrs. Hartkemeyer Present

No Action was taken

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adjourn at 8:16 PM. All in favor.

Minutes submitted by:

Nancy A Bock, Fiscal Officer

Susan Berding, President

Joe McAbee, Trustee

Shannon Hartkemeyer, Trustee

Minutes Regular Trustee Meetings

Held Lebruary 22

, Year 2017

FAIRFIELD TOWNSHIP RESOLUTION NO. 17- 20

RESOLUTION TO ADOPT THE 2017 PERMANENT APPROPRIATIONS BUDGET BY ATTACHED FUND TOTALS FOR FISCAL YEAR COMMENCING JANUARY 1, 2017.

WHEREAS: The Permanent Appropriations should be approved no later than the end of March 2017; and

WHEREAS: The Board has reviewed and approved Temporary Appropriations which were used to establish the Permanent Appropriations; and

WHEREAS: The Board at this time desires to approve permanent Appropriations for Fairfield Township;

NOW, THERFORE, BE IT RESOLVED, by the Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** The Board of Trustees, hereby, adopts the Permanent Appropriations Budget for fiscal year commencing January 1, 2017, a copy of which is attached and made a part of this resolution by reference.
- SECTION 2: The Trustees of Fairfield Township do hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and do authorize the adoption of this resolution upon its first reading.
- SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: February 22, 2017

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer

Joe McAbee:

Susan Berding:

ye

Minutes Rogular Trustee Meeting	Meetings
Held Lahruara 22	1017
Held TIBIUAIA 22.	, Year 2011

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 22 day of 100 day of 2017.

ATTEST:

Nancy Bock, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

Minutes Regular Trustee Meeting Meetings
Held Libruary 22 , Year 2017

	A CONTRACT A PROPERTY AND PROPE		
	2017 PERMANENT APPROPRIATIONS		
	RECAPITULATION PAGE		
1000	GENERAL FUND SALARIES & BENEFITS \$ 478,984.00		
1000	GENERAL FUND OTHER \$ 2,075,500.00		
	GENERAL FUND TOTAL	\$	2,554,484.00
2011	MOTOR VEHICLES	\$	57,000.00
		\$	236,000.00
2021	GASOLINE TAX FUND	Ψ	200,000.00
2031	ROAD AND BRIDGE FUND SALARIES & BENEFITS \$ 516,000.00		
	ROAD AND BRIDGE OTHER \$ 145,500.00 ROAD AND BRIDGE TOTAL	\$	661,500.00
	ROAD AND BRIDGE TOTAL	<u> </u>	
2231	PERMISSIVE MOTOR VEHICLE LICENSE FUND	\$	123,000.0
2081	POLICE DISTRICT FUND SALARIES & BENEFITS \$ 1,701,000.00		
2081	POLICE DISTRICT FUND GALARITIES & DENETITO \$ 595,700.00		
	POLICE DISTRICT FUND TOTAL	\$	2,296,700.0
0111	FIRE DISTRICT FUND SALARIES & BENEFITS \$ 2,040,300.00		
2111	FIRE DISTRICT FUND OTHER \$ 622,800.00		
	FIRE DISTRICT	\$	2,663,100.0
0404	SAFETY SERVICE LEVY SALARIES & BENEFITS \$ 960,000.00		· ·
2191	SAFETY SERVICE LEVY SALARIES & BENEFITS \$ 500,000.00		
	SAFETY SERVICE TOTAL	\$	1,410,000.0
2221	DRUG LAW ENFORCEMENT FUND	\$	5,000.0
2221			
2261	LAW ENFORCEMENT TRUST FUND	\$	10,000.0
2281	FIRE, RESCUE, AMBUL. & EMS SALARIES & BENEFITS \$ 268,000.00		
	FIRE, RESCUE, AMBUL. & EMS OTHER \$ 387,300.00	\$	655,300.0
-	FIRE, RESCUE, AMBUL. & EMS TOTAL	4	655,300.0
2401	SPECIAL ASSESSMENT - LIGHTING	\$	140,000.0
		\$	287,012.5
2903	TIF I - MILLIKIN RD	Ψ	201,01210
2905	BULLET PROOF VEST	\$	4,340.0
2006	TIF II - PRINCETON RD	\$	6,155,656.9
2906	TIF II - PRINCETON RD		
2907	DARE GRANT	\$	5,562.0
2911	EQUITABLE SHARING	\$	5,000.0
			922
2912	OHIO EMS GRANT	\$	833
2917	OTARMA M.O.R.E. GRANT	\$	50
	CONTRICTED MANAGEMENT CDANT	\$	3,240
292	2017 LITTER MANAGEMENT GRANT	Ψ	
490 ⁻	CAPITAL PROJECTS - 2013 GILMORE & Fire St. Fund	\$	4,000,000
400	FAIRFIELD TWP. RID CAPITAL PROJECTS	\$	110,000
490	PAINTIELD I WP. NID CAPITAL PROJECTS		
		\$	21,384,228
	TOTAL	Ψ.	£ 1,007,22

Minutes Regular Trustee Moetings

Held Lebruary 22, Year 2017

FAIRFIELD TOWNSHIP RESOLUTION NO. 17–21

RESOLUTION FOR PRE-ENGINEERING ON PRINCETON ROAD FOR SIDEWALKS, USING TEC ENGINEERING IN THE AMOUNT NOT TO EXCEED \$12,000.00.

WHEREAS: The Trustees believe a road improvement project including sidewalks on the west side of Princeton Road will enhance the health, safety and welfare of Fairfield Township residents; and

WHEREAS: The first step in the process of the road improvement project is to retain a firm to pre-engineer the project; and

WHEREAS: TEC Engineering is a reputable engineering firm which has agreed to perform the pre-engineering at a very reasonable price;

NOW, THERFORE, BE IT RESOLVED, by the Trustees of Fairfield Township, Butler County, Ohio, as follows;

- SECTION 1: The Board of Trustees does hereby authorize pre-engineering on Princeton Road for a road improvement project using TEC Engineering in the amount not to exceed \$12,000.00, a copy of which is attached and made a part of this resolution by reference.
- SECTION 2: The Trustees of Fairfield Township do hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and do authorize the adoption of this resolution upon its first reading.
- SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: February 22, 2017

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer: Shannon Hartkemeyer:	_yD
Joe McAbee: Or M. Olm	<u>yes</u>
Susan Berding: Susan Berding	yes
	. 0

Minutes Regular Trustee Meeting	Meetings
Held February 22	, Year 2011

<u>AUTHENTICATION</u>

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 22 day of Johnson, 2017.

ATTEST:

Y Mancy A. Back
Nancy Bock, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

Minutes

Meetings

Held









PLANNERS

SURVEYORS

February 16, 2017

Mr. Ken Geis Fairfield Township 6032 Morris Road Fairfield Township, OH 45011

RE:

Princeton Road Sidewalk

TEC P/N: 16164-P01

Dear Mr. Geis,

TEC Engineering, Inc. is pleased to submit a cost proposal for preparation of preliminary engineering drawings and a construction estimate for the extension of a sidewalk on the north side of Princeton Road. The documents to be prepared may be used as a planning instrument suitable for grant submittals and budgeting. The proposed sidewalk will connect two existing sidewalk segments from just east of Hampshire Drive to just west of Walden Ponds Circle. TEC has prepared the following scope of services and fee:

Scope of Services:

TEC will prepare a planning level set of preliminary engineering drawings for the proposed sidewalk with sheets including: title sheet, typical section, 20 scale plans, and 5 scale cross sections at 100' intervals. The proposed typical section will mimic the connecting section of Princeton Road just west of Walden Ponds and will utilize a 2' wide shoulder, curb and gutter, 4' grass strip and 5' concrete walk. Modifications may be made as necessary to avoid significant grading and right of way purchases.

TEC will provide a preliminary drainage design to extend existing culverts and storm sewer pipes and to preliminarily space new catch basins as needed for curb drainage.

TEC will use GIS topography and property lines along with field observations of utilities to determine where additional right of way and temporary easements may be required for construction of the proposed improvements.

TEC will prepare and stamp a construction cost estimate taking into account all proposed construction items, utility relocations considered to be project costs, and possible right of way costs. Utility relocations within right of way - if needed - will be considered costs borne by the utility company and not part of the project costs.

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Preliminary engineering plans and estimates will be submitted to you Fairfield Township in electronic (PDF) format and will also include two stamped and sealed 11x17 sets of drawings and construction cost estimates.

Fee:

Our fee for the entire scope shown above will be ten thousand thirteen dollars (\$10,013). This project will be billed to you on a time and expense not to exceed basis. Any additional work above and beyond the provided scope (additional revisions to the plans, additional copies, attended meetings, additional analyses, presentations/presentation materials, etc.); will be billed to you on an hourly basis. Prior to any billings for additional work, TEC Engineering will request a change order from the client.

IF AUTHORIZED - Topographic Survey:

As an added service TEC surveyors can provide a topographic survey of the proposed sidewalk location that can be used for these preliminary plans and for any future construction drawings. The proposed survey would allow for a more accurate cost estimate of the preliminary plans. The proposed survey includes locating all topographic items, survey or OUPS located utilities, and an accurate representation of property lines and right of way.

The increased fee for providing a topographic survey for the proposed sidewalk area is *eleven* thousand nine hundred fifty-eight dollars (\$11,958).

We appreciate the opportunity to provide you with this proposal and look forward to working with you on this project. If you have any question regarding this proposal, please call me at (513) 618-9362.

Sincerely,

Bryan Bender, PE

Minutes	Regular Trustee Meeting	Meetings
Held	February 22	, Year 2017

Fairfield Township Princeton Road Sidewalk TEC P/N: 16164-P01 TEC Engineering, Inc. 28-Jul-16

Task		Person	nel / Estimate	d Hours		_			T	otal Fe	ee Each	n Staf	f Category			
	Project Manager	Project Engineer	Technician	Surveyor	Total Hours		roject anager	Proje Engin		Tech	nician	Su	rveyor	Reimb.	То	tal Tasi Fee
							@	. @			<u> </u>	_	@			
						\$	148	\$	107	. \$	77	\$	103			
reliminary Engineering/Alternatives Evaluations						1										
Prepare Basemap using GIS topo and property data		8			1			\$	856						\$	88
Title Sheet and Location Map		· 3			;	3		٠\$	321						\$	32
Typical Section with shoulder widening and sidewalk	1	2			:	\$	148	\$	214						\$	36
Sidewalk Layout and Design (3500')	4	8			12	\$	592	\$	856						\$	1,44
Preliminary Cross Sections (100' Intervals & significant locations)	4	8			12	\$	592	\$	856						\$	1,44
Preliminary Drainage Design and field verify existing culverts	8				8	\$	1,184								\$	1,18
20 Scale Plan Sheets (4 sheets double stack)		16			16	i		.\$	1,712						\$	1,71
5 Scale Cross Section sheets (4 sheets double stack)		8			8	l		\$	856						\$	85
Construction Limits and determine new Right of Way needed	2	2			4	\$	296	\$	214						\$	51
Prepare Construction Cost Estimate	2	4			6	\$	296	\$	428						\$	72
Project Manangement	4				4	\$	592								\$	59
otal Preliminary Engineering	25	59	10.		84	\$	3,700	\$	6,313	:\$ /3/4	i y siyek	\$		5 (426)	2 \$ &	10,01
AUTHORIZED - Field Survey																
Contact OUPS for utility markings and plan info			2		2	١.				s	154				s	15
Set control and perform level loop			4	4	- 8					\$		\$	412		\$	72
Research recorded deeds (online and courthouse)			4	4	Ē	ı				\$		\$	412		Š	72
Perform Topographic Site Survey			40	40	80	ĺ				\$	3.080	\$	4.120	\$ 100	Š	7,30
Data reduction and electronic basemapping				16	16	1						\$	1,648		Ś	1,64
Resolve property lines and existing easements				8	ε							\$	824		\$	82
Project Management	4				4	\$	592								\$	59

Minutes Rogular Trustee Meetings
Held Lebiuary 22 , Year 2017

FAIRFIELD TOWNSHIP RESOLUTION NO. 17-22

RESOLUTION TO AUTHORIZE A LETTER OF AGREEMENT WITH PILLAR VALUATION GROUP, INC. TO DO APPRAISAL SERVICES FOR THE GRACEWORKS PROPERTY, GILMORE ROAD, FAIRFIELD TOWNSHIP, BUTLER COUNTY, OHIO, IN THE AMOUNT OF \$3,800.00.

WHEREAS: Professional Appraisal services are necessary to assess the value of the Graceworks Property located on Gilmore Road in Fairfield Township; and

WHEREAS: The scope of work includes appraisal for the following intended uses: agricultural, no utilities, highest and best use, single family residential with utilities; and internal valuation; and

WHEREAS: Pillar Valuation Group, Inc. is a well-respected appraisal group which has proposed providing the necessary appraisals for a reasonable price; and

WHEREAS: This will be taken out of TIF Fund Account No. 2906-760-360;

NOW, THERFORE, BE IT RESOLVED, by the Trustees of Fairfield Township, Butler County, Ohio, as follows;

- SECTION 1: The Board of Trustees, hereby, authorizes the letter of agreement as attached with Pillar Valuation Group, Inc., 7800 Laurel Avenue, Suite 400B, Cincinnati, Ohio, 45243, to do appraisal services for the Graceworks Property, Gilmore Road, Fairfield Township, Butler County, Ohio, in the amount of \$3,800.00.
- **SECTION 2:** The Trustees of Fairfield Township do hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and do authorize the adoption of this resolution upon its first reading.
- SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: February 22, 2017

Minutes Rogular Trustee	Moetings Meetings
Held Labruary 22	, Year 2017

Shannon Hartkemeyer: Swammer Submitted by Shannon Hartkemeyer: Submitted by Submitt

Susan Berding: Susan Berding

yes ye

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this and day of Lineau, 2017

ATTEST:

Mancy Book, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

Minutes	Rogular Trustee	Mootina	Meetings
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Held	Publuary 22		, Year <i>≥ 017</i>

Pillar

VALUATION GROUP, INC.

February 6, 2017

Mr. Ken Geis Geis Consulting Group LTD 4995 Barnsby Lane Cincinnati, Ohio 45244

Re:

Letter of Agreement for Professional Appraisal Services

Graceworks Property, Gilmore Road, Fairfield Township, Butler County, Ohio

Dear Mr. Geis:

Thank you for contacting us for your commercial real estate valuation needs. In accordance with your request for an independent opinion of the market value of the above referenced property we are submitting to you this Letter of Agreement. Our report and analysis will follow the current addition of the Uniform Standard of Professional Appraisal Practices (USPAP). Furthermore, we will analyze the property in a manner that is typical and customary in the market. Please find below our estimate of costs and timing regarding this assignment.

Summary of Scope of Work - Appraisal Report

Clients:

Mr. Ken Geis, Geis Consulting Group LTD

Intended Users:

Mr. Ken Geis, Geis Consulting Group LTD

Intended Use:

Internal Valuation

Type of Opinions:

Scenario 1: As Is, agricultural, no utilities.

Scenario 2: Highest and Best Use Conclusion: Single Family

Residential w/ utilities.

Scenario 3: Highest and Best Use Conclusion: Mixed Use of Professional Office, High Density Residential / Senior Housing w/

utilities.

Effective Date:

Q1 - 2017

Minutes Regular Trustee Moeting Meetings
Held Labruary 22, Year 2017

Pillar

Mr. Ken Geis Page Two February 6, 2017

Description of Property and Fees:

Property	Fee 21-30 day delivery.
Graceworks Property,	\$3,800
Gilmore Road, Fairfield	· .
Township, Butler	
County, Ohio	

Payment Due:

Upon Receipt of Invoice

Delivery of Information:

We will provide you with electronic delivery of our results in a PDF file format. We will also provide you with one (1) original bound

paper copy.

Delivery Date/Timing:

The goal of this assignment is to provide you with the requested information within 21-30 days from the date of receipt of this engagement letter. It is anticipated that the client will execute this

proposal within 30 days from the date of this letter.

Assignment Conditions:

Standard Assumptions and Limiting Conditions

Extraordinary Assumptions:

None Noted

Hypothetical Conditions:

None Noted

Type of Analysis:

Summary

Our invoices are due when you receive them. We may bill you on an interim basis prior to completion of the engagement. Invoices not paid within 30 days of receipt are subject to a monthly charge of 1.5% (18.0% APR) of the unpaid balance. Payment for services is expected within 30 days from the date of invoice.

The ability for us to complete the assignment on a timely basis is based on our receipt of pertinent information (see attached checklist), having access to tour the property, and being able to converse with parties who are familiar with specific items relating to the property and/or income and expense data.

Minutes Regular Trustee Meetings

Held Lahruary 22, Year 2017

Pillar

Mr. Ken Geis Page Three February 6, 2017

The report will be subject to various Underlying Assumptions and Limiting Conditions, these to be stated at the beginning of the report, with an example of the typical items attached herein. By executing this agreement, it is implied that the user of the report has full understanding and knowledge that the analysis and conclusions will be subject to these Underlying Assumptions and Limiting Conditions.

If for any reason this assignment is canceled our fee will be pro-rated based upon our time spent at an hourly rate of \$300 per hour. If additional professional services are required beyond the scope of this agreement, an hourly rate of \$300 per hour will apply unless another mutual agreement is reached between our firms as indicated by a separate letter of agreement.

We trust this describes the assignment and provides the information you need. Please acknowledge this agreement by signing and dating the enclosed copy of this letter and returning it to our office. The laws of the State of Ohio shall govern this letter of agreement.

In the meantime, if you have any questions, please feel free to contact me at eric@pillarvg.com or 513.543.9992 (mobile). We look forward to working with you on this assignment.

Sincerely,

Pillar Valuation Group, INC.

Eric J. Gardner, MAI, CCIM Senior Vice President

RECORD OF PROCEEDINGS

Minutes Regular Trustoe Meeting	Meetings
Held February 22	, Year ≥ 017
	Pillar
Mr. Ken Geis Page Four February 6, 2017	
Agreement accepted and acknowledged by:	
Signed Name Aul Vondluhaar	· · · · · · · · · · · · · · · · · · ·
Printed Name	
Title Adminstrator	_
company Falvfield Township	
Date 2/23/17	

EJG/lhs

Minutes	Regular Trustee Meeting	Meetings
Held	February 22	, Year <i>2017</i>

FAIRFIELD TOWNSHIP RESOLUTION NO. 17-23

RESOLUTION TO APPOINT (1) PART-TIME FIREFIGHTER/MEDIC GABRIEL OWENS AT A RATE OF \$16.80/HR, EFFECTIVE HIRE DATE FEBRUARY 22, 2017, WITH A 12-MONTH PROBATIONARY PERIOD, PENDING SUCCESSFUL COMPLETION OF MEDICAL PHYSICALS.

WHEREAS: The Fire Chief has indicated an immediate need for part-time employees in the Fire Department; and

NOW, THEREFORE, BE IT RESOLVED, by the Trustees of Fairfield Township, Butler County, Ohio, as follows:

- SECTION 1: The Board of Trustees hereby authorizes the appointment of (1) part-time Firefighter/Medic's, Gabriel Owens at an hourly rate of \$16.80/HR, effective hire date February 8, 2017, with a 12 month probationary period, pending successful completion of medical physicals.
- **SECTION 2:** This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 3: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 4:** This Resolution shall take effect at the earliest period allowed by law.

Adopted: February 22, 2017	
Board of Trustees	Vote of Trustees:
Shannon Hartkemeyer: Shannon H	_ UP
Toe McAbee: Sechial	hes
Susan Berding: Susan Berding	<u> </u>
This is to certify that this is a resolution which was duly Township Fiscal Officer, this day of	passed, and filed with the Fairfield
ATTEST:	U
Dance	1 A Back
Nancy Books,	Fairfield Township Fiscal Officer
APPROVED	AS TO FORM:
•	

ence E. Barbiere, Township Law Director

Minutes Regular Trustee Meeting Meetings
Held February 22 , Year 2017

FAIRFIELD TOWNSHIP RESOLUTION NO. 17- 24

RESOLUTION AUTHORIZING ADMINISTRATOR TO ADVERTISE FOR HIRING OF A ZONING INSPECTOR.

WHEREAS: Zoning is a critical function within Fairfield Township Government; and

WHEREAS: A zoning inspector is vital to the proper operation of the zoning department; and

WHEREAS: A vacancy exists within the Zoning Department with respect to the zoning inspector position; and

NOW, THERFORE, BE IT RESOLVED, by the Trustees of Fairfield Township, Butler County, Ohio, as follows;

- **SECTION 1:** The Board of Trustees does hereby authorize the Administrator to advertise for the hiring of a Zoning Inspector with the qualifications to fulfill the job requirements as set forth in the attached Exhibit "A".
- **SECTION 2:** The Trustees of Fairfield Township do hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and do authorize the adoption of this resolution upon its first reading.
- **SECTION 3:** This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: February 22, 2017

Board of Trustees	<u>Vo</u>	te of Trustees
Shannon Hartkemeyer 1000000 to the state of	40	40
Joe McAbee: Ose Mik		nes
Susan Berding: Susan Berding		hes
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Minutes Regular Truston, Moeting Meetings

Held February 22 , Year 2017

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this graded as of Structure, 2017.

ATTEST:

Y Mancy A Book Nancy Book, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

Minutes

Meetings

Held

, Year 2017

FAIRFIELD TOWNSHIP, BUTLER COUNTY

3/13/2017 9:40:13 AM UAN v2017.1

Payment Listing 2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
10-2017	02/01/2017	01/31/2017		FAIRFIELD TOWNSHIP PAYROLL	\$1,202.80	C
12-2017	02/02/2017	02/02/2017	CH	PAYCOR, INC.	\$287.08	С
13-2017	02/02/2017	02/02/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$34,371.83	С
14-2017	02/02/2017	02/02/2017	СН	FAIRFIELD TOWNSHIP PAYROLL	\$104,383.51	С
15-2017	02/16/2017	02/16/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$32,757.71	С
16-2017	02/16/2017	02/16/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$100,899.66	С
17-2017	02/16/2017	02/16/2017	CH	PAYCOR, INC.	\$1,538.81	С
18-2017	02/16/2017	02/16/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,476.76	С
19-2017	02/23/2017	02/27/2017	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$47,397.69	С
21-2017	02/28/2017	02/28/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$8,928.63	C
22-2017	02/28/2017	02/28/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,547.93	С
23-2017	02/28/2017	02/28/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,297.84	0
24-2017	02/28/2017	02/28/2017	CH	PAYCOR, INC.	\$273.34	0
25-2017	02/28/2017	03/01/2017	CH	CUSTOM DESIGN BENEFITS	\$3,082.03	С
68245	01/31/2017	01/31/2017	AW	MASON WINLECTRIC CO.	\$117.01 *	V
68245	02/13/2017	02/13/2017	AW	MASON WINLECTRIC CO.	-\$117.01	V
68257	02/01/2017	01/31/2017	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$350.00	С
68258	02/01/2017	01/31/2017	AW	AXA RETIREMENT SOLUTIONS	\$800.00	С
68259	02/01/2017	01/31/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$895.00	С
68261	02/01/2017	02/01/2017	AW	AFLAC	\$896.63	С
68262	02/02/2017	02/02/2017	AW	DELL MARKETING LP	\$35,297.39	V
68262	02/02/2017	02/02/2017	AW	DELL MARKETING LP	-\$35,297.39	V
68263	02/02/2017	02/02/2017	AW	DELL MARKETING LP	\$35,297.39	С
68264	02/03/2017	02/02/2017	AW	DUKE ENERGY	\$8,400.44	V
68264	02/03/2017	02/02/2017	AW	DUKE ENERGY	-\$8,400.44	V
68265	02/03/2017	02/02/2017	AW	DUKE ENERGY	\$8,400.44	С
68266	02/07/2017	02/07/2017	AW	7:7 PRINT SOLUTIONS LLC	\$299.82	V
68266	02/07/2017	02/07/2017	AW	7:7 PRINT SOLUTIONS LLC	-\$299.82	V
68267	02/07/2017	02/07/2017	AW	A-1 SPRINKLER CO., INC.	\$356.00	V
68267	02/07/2017	02/07/2017	AW	A-1 SPRINKLER CO., INC.	-\$356.00	V
68268	02/07/2017	02/07/2017	AW	ACE HARDWARE % RHONDA	\$29.51	V
68268	02/07/2017	02/07/2017	AW	ACE HARDWARE % RHONDA	-\$29.51	V
68269	02/07/2017	02/07/2017	AW	AIRGAS USA, LLC	\$143.50	V
68269	02/07/2017	02/07/2017	AW	AIRGAS USA, LLC	-\$143.50	V
68270	02/07/2017	02/07/2017	AW	LAWRENCE BARBIERE	\$1,212.40	V
68270	02/07/2017	02/07/2017	AW	LAWRENCE BARBIERE	-\$1,212.40	V
68271	02/07/2017	02/07/2017	AW	BUTLER COUNTY ENGINEER	\$1,803.90	V
68271	02/07/2017	02/07/2017	AW	BUTLER COUNTY ENGINEER	-\$1,803.90	V
68272	02/07/2017	02/07/2017	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$156.09	V
68272	02/07/2017	02/07/2017		BUTLER COUNTY WATER & SEWER DEPT.	-\$156.09	V
68273	02/07/2017	02/07/2017	AW	CAMP SAFETY EQUIPMENT, INC.	\$6,608.94	V
68273	02/07/2017	02/07/2017	AW	CAMP SAFETY EQUIPMENT, INC.	-\$6,608.94	V
68274	02/07/2017	02/07/2017	AW	CINTAS #009	\$440.50	V
68274	02/07/2017	02/07/2017	AW	CINTAS #009	-\$440.50	V
68275	02/07/2017	02/07/2017		ROBERT EMBRY	\$222.00	V
68275	02/07/2017	02/07/2017	AW	ROBERT EMBRY	-\$222.00	V
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FAIRFIELD TOWNSHIP, BUTLER COUNTY

3/13/2017 9:40:13 AM UAN v2017.1

Payment Listing 2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
68276	02/07/2017	02/07/2017	AW	FAB SHOP INC	\$150.00	V
68276	02/07/2017	02/07/2017	AW	FAB SHOP INC	-\$150.00	V
68277	02/07/2017	02/07/2017	AW	HOME DEPOT CRC	\$597.38	V
68277	02/07/2017	02/07/2017	AW	HOME DEPOT CRC	-\$597.38	V
68278	02/07/2017	02/07/2017	AW	ID NETWORKS ATTN: TOM KLABAN	\$1,950.00	V
68278	02/07/2017	02/07/2017	AW	ID NETWORKS ATTN: TOM KLABAN	-\$1,950.00	V
68279	02/07/2017	02/07/2017	AW	LEADS ONLINE LLC	\$1,488.00	V
68279	02/07/2017	02/07/2017	AW	LEADS ONLINE LLC	-\$1,488.00	V
68280	02/07/2017	02/07/2017	AW	LIBERTY COLLISON CENTER	\$2,114.53	V
68280	02/07/2017	02/07/2017	AW	LIBERTY COLLISON CENTER	-\$2,114.53	٧
68281	02/07/2017	02/07/2017	AW	KAREN MEYER	\$500.00	٧
68281	02/07/2017	02/07/2017	AW	KAREN MEYER	-\$500.00	V
68282	02/07/2017	02/07/2017	AW	POHLMAN TIRE INC.	\$1,975.17	V
68282	02/07/2017	02/07/2017	AW	POHLMAN TIRE INC.	-\$1,975.17	V
68283	02/07/2017	02/07/2017	AW	QUALITY PUBLISHING COMPANY	\$284.75	٧
68283	02/07/2017	02/07/2017	AW	QUALITY PUBLISHING COMPANY	-\$284.75	٧
68284	02/07/2017	02/07/2017	AW	QUILL	\$78.34	V
68284	02/07/2017	02/07/2017	AW	QUILL	-\$78.34	V
68285	02/07/2017	02/07/2017	AW	RAC GRAPHIXS LLC	\$1,888.00	V
68285	02/07/2017	02/07/2017	AW	RAC GRAPHIXS LLC	-\$1,888.00	V i
68286	02/07/2017	02/07/2017	AW	ROY TAILOR UNIFORM	\$199.09	V
68286	02/07/2017	02/07/2017	AW	ROY TAILOR UNIFÖRM	-\$199.09	V
68287	02/07/2017	02/07/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$208.48	٧
68287	02/07/2017	02/07/2017	AW	RUMPKE CONSOLIDATED COMPANIES	-\$208.48	V
68288	02/07/2017	02/07/2017	•AW	RUSH TRUCK CENTERS	\$1,168.33	V
68288	02/07/2017	02/07/2017	AW	RUSH TRUCK CENTERS	-\$1,168.33	V
68289	02/07/2017	02/07/2017	AW	SPECIALTY TRUCK REPAIR, INC.	\$6,468.43	V
68289	02/07/2017	02/07/2017	AW	SPECIALTY TRUCK REPAIR, INC.	-\$6,468.43	V
68290	02/07/2017	02/07/2017	AW	TRENTON TACTICAL, LLC	\$3,279.88	V
68290	02/07/2017	02/07/2017	AW ·	TRENTON TACTICAL, LLC	-\$3,279.88	V
68291	02/07/2017	02/07/2017	AW	WEX BANK	\$146.49	V
68291	02/07/2017	02/07/2017	AW	WEX BANK	-\$146.49	V
68292	02/07/2017	02/07/2017	AW	ACCESS	\$312.41	V
68292	02/07/2017	02/07/2017	AW	ACCESS	-\$312.41	V
68293	02/07/2017	02/07/2017	AW	SECURITY LOCK COMPANY	\$485.50	V
68293	02/07/2017	02/07/2017	AW	SECURITY LOCK COMPANY	-\$485.50	V
68294	02/07/2017	02/07/2017	AW	DUKE ENERGY	\$72.89	V
68294	02/07/2017	02/07/2017	AW	DUKE ENERGY	-\$72.89	V
68295	02/07/2017	02/07/2017	AW	MAJOR SUPPLY CORP.	\$33.58	V
68295	02/07/2017	02/07/2017	AW	MAJOR SUPPLY CORP.	-\$33.58	V (
68296	02/07/2017	02/07/2017	AW	QUILL	\$191.63	V
68296	02/07/2017	02/07/2017	AW	QUILL	-\$191.63	V
68297	02/07/2017	02/07/2017	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	V
68297	02/07/2017	02/07/2017	AW	BUTLER RURAL ELECTRIC COOPERATIVE	-\$10.00	·V
68298	02/07/2017	02/07/2017	AW	DUKE ENERGY	\$52.21	V
68298	02/07/2017	02/07/2017	AW	DUKE ENERGY	-\$52.21	V

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FAIRFIELD TOWNSHIP, BUTLER COUNTY

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Payment Listing 2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
68299	02/07/2017	02/07/2017		DUKE ENERGY	\$1,117.44	
68299	02/07/2017	02/07/2017	AW	DUKE ENERGY	-\$1,117.44	٧
68300	02/07/2017	02/07/2017	AW	NAPA AUTO PARTS	\$291.31	V
68300	02/07/2017	02/07/2017	AW	NAPA AUTO PARTS	-\$291.31	V
68301	02/07/2017	02/07/2017	AW	QUILL	\$2,309.79	V
68301	02/07/2017	02/07/2017	AW	QUILL	-\$2,309.79	V
68302	02/07/2017	02/07/2017	AW	THE ULTIMATE TEST LLC DBA FASTEST L/	\$50.00	V
68302	02/07/2017	02/07/2017	AW	THE ULTIMATE TEST LLC DBA FASTEST L/	-\$50.00	V
68303	02/07/2017	02/07/2017	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$600.00	V
68303	02/07/2017	02/07/2017	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	-\$600.00	V
68304	02/07/2017	02/07/2017	AW	7:7 PRINT SOLUTIONS LLC	\$299.82	V
68304	02/07/2017	02/07/2017	AW	7:7 PRINT SOLUTIONS LLC	-\$299.82	V
68305	02/07/2017	02/07/2017	AW	A-1 SPRINKLER CO., INC.	\$356.00	V
68305	02/07/2017	02/07/2017	AW	A-1 SPRINKLER CO., INC.	-\$356.00	V
68306	02/07/2017	02/07/2017	AW.	ACE HARDWARE % RHONDA	\$29.51	V
68306	02/07/2017	02/07/2017	AW -	ACE HARDWARE % RHONDA	-\$29.51	V
68307	02/07/2017	02/07/2017	AW	AIRGAS USA, LLC	\$143.50	V
68307	02/07/2017	02/07/2017	AW	AIRGAS USA, LLC	-\$143.50	V
68308	02/07/2017	02/07/2017	AW	LAWRENCE BARBIERE	\$1,212.40	V
68308	02/07/2017	02/07/2017	AW	LAWRENCE BARBIERE	-\$1,212.40	V
68309	02/07/2017	02/07/2017	AW	BUTLER COUNTY ENGINEER	\$1,803.90	V
68309	02/07/2017	02/07/2017	AW	BUTLER COUNTY ENGINEER	-\$1,803.90	V
68310	02/07/2017	02/07/2017	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$156.09	V
68310	02/07/2017	02/07/2017	AW	BUTLER COUNTY WATER & SEWER DEPT.	-\$156.09	V
68311	02/07/2017	02/07/2017	AW	CAMP SAFETY EQUIPMENT, INC.	\$6,608.94	V
68311	02/07/2017	02/07/2017	AW	CAMP SAFETY EQUIPMENT, INC.	-\$6,608.94	V
68312	02/07/2017	02/07/2017	AW	CINTAS #009	\$440.50	V
68312	02/07/2017	02/07/2017	AW	CINTAS #009	-\$440.50	V
68313	02/07/2017	02/07/2017	AW	ROBERT EMBRY	\$222.00	V
68313	02/07/2017	02/07/2017	AW	ROBERT EMBRY	-\$222.00	V
68314	02/07/2017	02/07/2017		FAB SHOP INC	\$150.00	V
68314	02/07/2017	02/07/2017	AW	FAB SHOP INC	-\$150.00	V .
68315	02/07/2017	02/07/2017		HOME DEPOT CRC	\$597.38	V
68315	02/07/2017	02/07/2017	AW	HOME DEPOT CRC	-\$597.38	V
68316	02/07/2017	02/07/2017		ID NETWORKS ATTN: TOM KLABAN	\$1,950.00	V
68316	02/07/2017	02/07/2017		ID NETWORKS ATTN: TOM KLABAN	-\$1,950.00	V
68317	02/07/2017	02/07/2017		LEADS ONLINE LLC	\$1,488.00	V
68317	02/07/2017	02/07/2017		LEADS ONLINE LLC	-\$1,488.00	V
68318	02/07/2017	02/07/2017		LIBERTY COLLISON CENTER	\$2,114.53	V
68318	02/07/2017	02/07/2017		LIBERTY COLLISON CENTER	-\$2,114.53	V
68319	02/07/2017	02/07/2017		KAREN MEYER	\$500.00	V
68319	02/07/2017	02/07/2017		KAREN MEYER	-\$500.00	V
68320	02/07/2017	02/07/2017		POHLMAN TIRE INC.	\$1,975.17	V
68320	02/07/2017	02/07/2017		POHLMAN TIRE INC.	-\$1,975.17	V
68321	02/07/2017	02/07/2017		QUALITY PUBLISHING COMPANY	\$284.75	V
68321	02/07/2017	02/07/2017	AW	QUALITY PUBLISHING COMPANY	-\$284.75	V
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FAIRFIELD TOWNSHIP, BUTLER COUNTY

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Payment Listing 2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
68322	02/07/2017	02/07/2017	AW	QUILL	\$78.34	V
68322	02/07/2017	02/07/2017	AW	QUILL	-\$78.34	٧
68323	02/07/2017	02/07/2017	AW	RAC GRAPHIXS LLC	\$1,888.00	٧
68323	02/07/2017	02/07/2017	AW	RAC GRAPHIXS LLC	-\$1,888.00	V
68324	02/07/2017	02/07/2017	AW	ROY TAILOR UNIFORM	\$199.09	V
68324	02/07/2017	02/07/2017	AW	ROY TAILOR UNIFORM	-\$199.09	V
68325	02/07/2017	02/07/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$208.48	V
68325	02/07/2017	02/07/2017	AW	RUMPKE CONSOLIDATED COMPANIES	-\$208.48	V
68326	02/07/2017	02/07/2017		RUSH TRUCK CENTERS	\$1,168.33	V
68326	02/07/2017	02/07/2017		RUSH TRUCK CENTERS	-\$1,168.33	V
68327	02/07/2017	02/07/2017		SPECIALTY TRUCK REPAIR, INC.	\$6,468.43	V
68327	02/07/2017	02/07/2017		SPECIALTY TRUCK REPAIR, INC.	-\$6,468.43	V
68328	02/07/2017	02/07/2017		TRENTON TACTICAL, LLC	\$3,279.88	V
	02/07/2017	02/07/2017		TRENTON TACTICAL, LLC	-\$3,279.88	V
68328				WEX BANK	\$146.49	٧
68329	02/07/2017	02/07/2017		WEX BANK WEX BANK	-\$146.49	V
68329	02/07/2017	02/07/2017			\$312.41	V
68330	02/07/2017			ACCESS	-\$312.41	V
68330	02/07/2017			ACCESS	\$485.50	V
68331	02/07/2017	02/07/2017		SECURITY LOCK COMPANY	-\$485.50	V
68331	02/07/2017	02/07/2017		SECURITY LOCK COMPANY		V
68332	02/07/2017			DUKE ENERGY	\$72.89	V V
68332	02/07/2017			DUKE ENERGY	-\$72.89	V
68333	02/07/2017			MAJOR SUPPLY CORP.	\$33.58	
68333	02/07/2017			MAJOR SUPPLY CORP.	-\$33.58	٧
68334	02/07/2017			QUILL	\$191.63	٧
68334	02/07/2017	02/07/2017	AW	QUILL	-\$191.63	٧
68335	02/07/2017	02/07/2017	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	٧
68335	02/07/2017	02/07/2017	AW	BUTLER RURAL ELECTRIC COOPERATIVE	-\$10.00	٧
68336	02/07/2017	02/07/2017	AW	DUKE ENERGY	\$52.21	V
68336	02/07/2017	02/07/2017	AW	DUKE ENERGY	-\$52.21	V
68337	02/07/2017	02/07/2017	AW	DUKE ENERGY	\$1,117.44	V
68337	02/07/2017	02/07/2017	AW .	DUKE ENERGY	-\$1,117.44	V
68338	02/07/2017			NAPA AUTO PARTS	\$291.31	V
68338	02/07/2017			NAPA AUTO PARTS	-\$291.31	V
68339	02/07/2017			QUILL	\$2,309.79	V
68339	02/07/2017			QUILL	-\$2,309.79	V
68340	02/07/2017			THE ULTIMATE TEST LLC DBA FASTEST LA	\$50.00	V
68340	02/07/2017			THE ULTIMATE TEST LLC DBA FASTEST L/	-\$50.00	V
68341	02/07/2017			OHIO POLYGRAPH & ASSOCIATES, LLC	\$600.00	V
68341	02/07/2017			OHIO POLYGRAPH & ASSOCIATES, LLC	-\$600.00	V
				7:7 PRINT SOLUTIONS LLC	\$299.82	С
68342	02/07/2017			A-1 SPRINKLER CO., INC.	\$356.00	C
68343	02/07/2017			ACE HARDWARE % RHONDA	\$29.51	C
68344	02/07/2017				\$143.50	C
68345	02/07/2017			AIRGAS USA, LLC	\$1,212.40	C
68346	02/07/2017			LAWRENCE BARBIERE	\$1,803.90	C
68347	02/07/2017	02/07/2017	AW	BUTLER COUNTY ENGINEER	φ1,σ∪3. ૭ U	U

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FAIRFIELD TOWNSHIP, BUTLER COUNTY

3/13/2017 9:40:13 AM UAN v2017.1

Payment Listing 2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
68348	02/07/2017	02/07/2017		BUTLER COUNTY WATER & SEWER DEPT.	\$156.09	C
68349	02/07/2017	02/07/2017	AW	CAMP SAFETY EQUIPMENT, INC.	\$6,608.94	С
68350	02/07/2017	02/07/2017	AW	CINTAS #009	\$440.50	С
68351	02/07/2017	02/07/2017	AW	ROBERT EMBRY	\$222.00	С
68352	02/07/2017	02/07/2017	AW	FAB SHOP INC	\$150.00	С
68353	02/07/2017	02/07/2017	AW	HOME DEPOT CRC	\$597.38	С
68354	02/07/2017	02/07/2017	AW	ID NETWORKS ATTN: TOM KLABAN	\$1,950.00	С
68355	02/07/2017	02/07/2017	AW	LEADS ONLINE LLC	\$1,488.00	С
68356	02/07/2017	02/07/2017	AW	LIBERTY COLLISON CENTER	\$2,114.53	С
68357	02/07/2017	02/07/2017	AW	KAREN MEYER	\$500.00	С
68358	02/07/2017	02/07/2017	AW	POHLMAN TIRE INC.	\$1,975.17	С
68359	02/07/2017	02/07/2017	AW	QUALITY PUBLISHING COMPANY	\$284.75	С
68360	02/07/2017	02/07/2017	AW	QUILL	\$78.34	С
68361	02/07/2017	02/07/2017	AW	RAC GRAPHIXS LLC	\$1,888.00	С
68362	02/07/2017	02/07/2017	AW	ROY TAILOR UNIFORM	\$199.09	С
68363	02/07/2017	02/07/2017		RUMPKE CONSOLIDATED COMPANIES	\$208.48	С
68364	02/07/2017	02/07/2017	AW	RUSH TRUCK CENTERS	\$1,168.33	С
68365	02/07/2017	02/07/2017	AW	SPECIALTY TRUCK REPAIR, INC.	\$6,468.43	С
68366	02/07/2017	02/07/2017		TRENTON TACTICAL, LLC	\$3,279.88	С
68367	02/07/2017	02/07/2017		WEX BANK	\$146.49	С
68368	02/07/2017	02/07/2017	AW	ACCESS	\$312.41	С
68369	02/07/2017	02/07/2017	AW	SECURITY LOCK COMPANY	\$485.50	С
68370	02/07/2017	02/07/2017	AW	DUKE ENERGY	\$72.89	С
68371	02/07/2017	02/07/2017		MAJOR SUPPLY CORP.	\$33.58	С
68372	02/07/2017	02/07/2017		QUILL	\$191.63	С
68373	02/07/2017	02/07/2017		BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	C C
68374	02/07/2017	02/07/2017		DUKE ENERGY	\$52.21	С
68375	02/07/2017	02/07/2017		DUKE ENERGY	\$1,117.44	C
68376	02/07/2017	02/07/2017		NAPA AUTO PARTS	\$291.31	C
68377	02/07/2017	02/07/2017		QUILL	\$2,309.79 \$50.00	V
68378	02/07/2017	02/07/2017		THE ULTIMATE TEST LLC DBA FASTEST L	· ·	V
68378	02/07/2017			THE ULTIMATE TEST LLC DBA FASTEST LA	-\$50.00 \$600.00	C
68379	02/07/2017			OHIO POLYGRAPH & ASSOCIATES, LLC	\$600.00	C
68380	02/07/2017			THE ULTIMATE TEST LLC DBA FASTEST LA	\$50.00 \$910.70	C
68381	02/14/2017			BUTLER COUNTY TREASURER CINCINNATI BELL TELEPHONE	\$1,692.43	c
68382	02/14/2017			DREWS OFF ROAD PERFORMANCE	\$969.96	v
68383	02/14/2017			DREWS OFF ROAD PERFORMANCE	-\$969.96	v
68383	02/14/2017			DUKE ENERGY	\$3,086.47	c
68384	02/14/2017			FIFTH THIRD BANK (CC)	\$2,283.20	c
68385 68386	02/14/2017			LINEHAUL HEAVY DUTY LLC	\$352.08	Ċ
68386 68387	02/14/2017			MAJOR SUPPLY CORP.	\$109.98	c
68387 68388	02/14/2017 02/14/2017			ROUSE HEATING & AIR CONDITIONING	\$200.00	c
68389	02/14/2017	02/14/2017		TERMININX INTERNATIONAL	\$477.24	c
68390	02/14/2017	*		VOGELPOHL FIRE EQUIPMENT	\$150.00	С
68391	02/14/2017			LEXIS NEXIS RISK DATA MANAGEMENT IN	\$64.25	С
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Payment Listing

2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
68392	02/14/2017	02/14/2017	AW	SUSAN BERDING	\$36.00	С
68393	02/14/2017	02/14/2017	AW	KENNETH J. GEIS	\$4,114.24	V
68393	02/14/2017	02/14/2017	AW	KENNETH J. GEIS	-\$4,114.24	٧
68394	02/14/2017	02/14/2017	AW	TRACTOR SUPPLY CO.	\$13.53	С
68395	02/14/2017	02/14/2017	AW	MILLENNIUM BUSINESS SYSTEMS	\$180.42	С
68396	02/14/2017	02/14/2017	AW	STAR DRY CLEANERS	\$106.50	С
68397	02/14/2017	02/14/2017	AW	BUTLER COUNTY ENGINEER	\$8,895.26	С
68398	02/14/2017	02/14/2017	AW	MATHESON TRI GAS	\$53.15	С
68399	02/14/2017	02/14/2017	AW	SHELL OIL COMPANY	\$234.45	С
68400	02/14/2017	02/14/2017	AW	AIRGAS USA, LLC	\$1,663.40	С
68401	02/14/2017	02/14/2017	AW ·	WINSUPPLY COMMERCIAL CHARGE	\$117.01	С
68402	02/14/2017	02/14/2017	AW	JEFF BENNETT	\$5.00	0
68403	02/14/2017	02/14/2017	AW	DUKE ENERGY	\$431.86	С
68404	02/14/2017	02/14/2017	AW	DREWS OFF ROAD PERFORMANCE	\$969.96	С
68405	02/14/2017	02/14/2017	AW	KENNETH J. GEIS	\$4,114.24	С
68406	02/15/2017	02/15/2017	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$355.00	o '
68407	02/15/2017	02/15/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$895.00	С
68408	02/15/2017	02/15/2017	AW	AXA RETIREMENT SOLUTIONS	\$800.00	C i
68409	02/21/2017	02/21/2017	AW	AIRGAS USA, LLC	\$83.72	С
68410	02/21/2017	02/21/2017	AW	INT. ASSOC. OF FIRE CHIEFS	\$518.00	С
68411	02/21/2017	02/21/2017	AW	MILLENNIUM BUSINESS SYSTEMS	\$2,449.87	С
68412	02/21/2017	02/21/2017	AW	OVERHEAD DOOR OF GREATER CINCINN/	\$472.50	С
68413	02/21/2017	02/21/2017	AW	ROY TAILOR UNIFORM	\$329.97	С
68414	02/21/2017	02/21/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$422.91	С
68415	02/21/2017	02/21/2017	AW	TIMOTHY THOMAS	\$1,499.99	С
68416	02/21/2017	02/21/2017	AW	THE ULTIMATE TEST LLC DBA FASTEST L/	\$100.00	С
68417	02/21/2017	02/21/2017	AW	ZOLL	\$1,130.69	С
68418	02/21/2017	02/21/2017	AW	OHIO ASSOCIATION OF PUBLIC TREASUR	\$50.00	С
68419	02/21/2017	02/21/2017	AW	DUKE ENERGY	\$730.44	0
68420	02/21/2017	02/21/2017	AW	OHIO CALIBRATION LABORATORIES	\$904.00	V
68420	02/21/2017	02/21/2017	AW	OHIO CALIBRATION LABORATORIES	-\$904.00	V
68421	02/21/2017	02/21/2017	AW	LEXIPOL LLC	\$443.33	С
68422	02/21/2017	02/21/2017	AW	QUALITY PUBLISHING COMPANY	\$142.14	С
68423	02/21/2017	02/21/2017	AW	QUILL	\$236.93	0
68424	02/21/2017	02/21/2017	AW	JAKE SWEENEY CHRYSLER-JEEP	\$309.07	V
68424	02/21/2017	02/21/2017	AW	JAKE SWEENEY CHRYSLER-JEEP	-\$309.07	V
68425	02/21/2017	02/21/2017	AW	VERTICAL SYSTEMS ELEVATOR	\$141.51	С
68426	02/21/2017	02/21/2017	AW	OHIO CALIBRATION LABORATORIES	\$904.00	o ^
68427	02/21/2017	02/21/2017	AW	JAKE SWEENEY CHRYSLER-JEEP	\$351.02	С
68428	02/23/2017	02/23/2017	AW	HUMANA HEALTH PLAN OHIO	\$37,940.51	C I
68429	02/23/2017	02/23/2017	AW	AFLAC	\$896.63	С
68430	02/23/2017	02/23/2017	AW	OHIO POLICE & FIRE PENSION FUND	\$5,926.43	С
68431	02/24/2017	02/23/2017	AW	RELIANCE STANDARD INSURANCE	\$341.98	О
68432	02/24/2017	02/24/2017	AW	DENTAL CARE PLUS	\$2,625.94	О
68433	02/27/2017	02/24/2017	AW	AVESIS	\$469.11	0
68434	02/28/2017	02/28/2017	AW	ADVANTAGE SELF STORAGE	\$62.00	0

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FAIRFIELD TOWNSHIP, BUTLER COUNTY

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Payment Listing 2/1/2017 to 2/28/2017

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
68435	02/28/2017	02/28/2017	AW	AIRGAS USA, LLC	\$70.54	0
68436	02/28/2017	02/28/2017	AW	BETHESDA HEALTHCARE	\$350.55	0
68437	02/28/2017	02/28/2017	AW	CCI INVESTMENTS, LLC /CARE WORKS CC	\$6,719.00	0
68438	02/28/2017	02/28/2017	AW	COX OHIO PUBLISHING	\$448.02	0
68439	02/28/2017	02/28/2017	AW	DISTINCTIVE TOGS, LLC	\$114.00	0
68440	02/28/2017	02/28/2017	AW	FAB SHOP INC	\$96.00	0
68441	02/28/2017	02/28/2017	AW	IACP	\$525.00	0
68442	02/28/2017	02/28/2017	AW	JOURNAL NEWS	\$128.66	0
68443	02/28/2017	02/28/2017	AW	LOTH, INC.	\$2,131.43	0
68444	02/28/2017	02/28/2017	AW	MARCELL'S GARAGE	\$65.00	0
68445	02/28/2017	02/28/2017	AW	KAREN MEYER	\$600.00	0
68446	02/28/2017	02/28/2017	AW	QUILL	\$38.71	0
68447	02/28/2017	02/28/2017	AW	ROY TAILOR UNIFORM	\$508.85	0
68448	02/28/2017	02/28/2017	AW	SPEEDWAY SUPER AMERICA	\$2,381.91	0
68449	02/28/2017	02/28/2017	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	0 .
68450	02/28/2017	02/28/2017	AW	SPECIALTY TRUCK REPAIR, INC.	\$204.50	ď
68451	02/28/2017	02/28/2017	AW	SPEEDWAY SUPER AMERICA	\$3,533.85	0
68452	02/28/2017	02/28/2017	AW	STAR DRY CLEANERS	\$168.00	0
68453	02/28/2017	02/28/2017	AW	SUTPHEN CORPORATION	\$209.34	0
68454	02/28/2017	02/28/2017	AW	VERIZON WIRELESS	\$1,039.19	0
68455	02/28/2017	02/28/2017	AW	WARGO ELECTRICAL CONTRACTORS	\$459.25	0
68456	02/28/2017	02/28/2017	AW	WILSON GARDEN CENTER	\$90.00	0
68457	02/28/2017	02/28/2017	AW	BUTLER COUNTY ENGINEER	\$17,556.54	0
68458	02/28/2017	02/28/2017	AW	MAJOR SUPPLY CORP.	\$79.33	0
68459	02/28/2017	02/28/2017	AW	SPRINT	\$127.38	0
68460	02/28/2017	02/28/2017	AW	KAFFENBARGER TRUCK EQUIPMENT	\$254.91	0
68461	02/28/2017	02/28/2017	AW	CITY OF HAMILTON	\$328.56	0
68462	02/28/2017	02/28/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$208.54	0
68463	02/28/2017	02/28/2017	AW	STANDARD INSURANCE	\$690.25	0
68464	02/28/2017	02/28/2017	AW	AXA RETIREMENT SOLUTIONS	\$772.18	0
68465	02/28/2017	02/28/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,295.00	0
68466	02/28/2017	02/28/2017	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$325.00	0
				Total Payments:	\$553,378.60	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$553,378.60	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

^{*} Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

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