

Minutes Regular Trustee Meeting Meetings

Held March 13 2019, Year

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, March 13, 2019, at the Administration Building, 6032 Morris Road, Fairfield Township, OH 45011, for conducting Township business. Meeting was called to order by Mrs. Hartkemeyer, President of Board, at 6:30 PM.

ROLL CALL

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

INVOCATION: Pastor Cecil Day, Lighthouse Church

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Aggregation Update – Dan Deters, Energy Alliance

Mrs. Vonderhaar requested a brief overview since we started in December of 2016. I will start with the electric reports. Since December 2016 the savings has been around \$70.00 per household. We look for the savings to continue as electric rates rise. The current term ends in December; we will be coming back to give options for a new program. Gas prices have been flat over the last several years. We managed to make sure the cap stays so when the market spiked, the prices stayed consistent. We sent a price request form to Mrs. Vonderhaar to allow us to go out and seek to buy on a longer term, starting in June. Buying on a longer term will allow us price stability and lower rates.

Motion made by Mrs. Berding, second by Mrs. Hartkemeyer to authorize the Administrator to authorize Energy Alliance to go up to 39.9 cents for a period of 36 months.

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

OLD BUSINESS

Gilmore Road Update – Ken Geis

Met with the county on this project, they sent a proposal to the Board with a budget estimate range from \$1.2-1.4 million. This would make Gilmore Road 3 lanes, change the elevation of the road, relieve some site distance issues and drainage issues. They indicated the biggest challenge would be the maintenance of traffic with the new Fire Station. Butler County is requesting the Board authorize Mrs. Vonderhaar to enter into contract to get bids. The engineering is anticipated to take through Summer 2019 and construction would occur in 2020. This would include the full renovation with curb and gutter and sidewalks.

Trustee Berding – Think we should move forward with the engineering. We have authorized base repair for this year.

Trustee Hartkemeyer – I agree with Trustee Berding we have other projects that we talked about in December that we wanted to work on this year, such as a new Service Department building. We could work on this project in 2020.

Trustee McAbee – We have not made any commitment on a Service Department building. According to the drawings the roundabout doesn't look like there is a crosswalk and sidewalk on our end.

Mrs. Vonderhaar – I will follow up and confirm there are sidewalks planned for all sides.

MinutesRegular Trustee MeetingMeetingsHeldMarch 132019, Year

Motion made by Mr. McAbee, second by Mrs. Berding to authorize the Administrator to enter into contract go get bids for the engineering work on Gilmore Road.
YES – Mrs. Hartkemeyer, Mr. McAbee, Mrs. Berding

Trustee Hartkemeyer – I would like to move forward with checking into prices and locations for a new Service Department building. We need to define what we need and get costs.

Trustee Berding – We talked about the property located on Gilmore Road between the new Fire Station and North Fairfield Baptist Church.

Trustee McAbee – We talked about whether or not that property was available to build on, we need to get an answer on that.

Ken Geis – We had an initial review and the land was not defined as an area that has to be reserved for wetlands. More engineering will need to be completed to make a decision on this property.

Trustee Hartkemeyer – Would like to work with our staff and develop a plan and see what our current needs are.

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to authorize the Administrator and appropriate staff to initialize a design for the new Service Department with anticipated completion date to be May.

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

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to authorize the Administrator to do further site investigation on the Gilmore Road property adjacent to the Fire Department to make sure we are able to build on this property.

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

ITEMS FOR BOARD DISCUSSION

Return of CIC sewer project funds to TIF Fund 2906

Ms. Schultz – Going through the year end audit with CIC, Bastin & Company asked if the sewer project was complete and I confirmed it was completed. Fairfield Township had given to the CIC \$535,000.00. The completed sewer project came in at a cost of \$470,000.00 leaving a balance of \$65,000.00. I am asking the Board if they want CIC to return the money to Fairfield Township, keep the money for other expenditures or return a portion of it?

The **Board** decided this should be discussed in the next CIC meeting which is scheduled for April 25, 2019.

ADMINISTRATOR'S REPORT

Mrs. Vonderhaar – Rock the Block planning is moving forward and going great. You will continue to see advertising on social media and the website. Currently we have around 400 volunteers helping. We are looking for more businesses to sponsor the event, currently we have 7 businesses.

I am working on a new voice over the IP system. We are several upgrades behind and we are not under warranty. We have no way to service the current system. Will be bringing this issue before the Board soon.

SWOCA contract is currently due. We have been given a new proposal to double the hours to 20 per week. These would be on site work hours. They have agreed to a price increase from \$20,000.00 to \$30,000.00.

Will get contract information to the Board for the IP System and SWOCA.

RECORD OF PROCEEDINGS

075

Minutes

Regular Trustee Meeting

Meetings

Held

March 13

2019, Year

DEPARTMENTAL REPORTS

Fire Department

Assistant Chief Matt Schumann - Written report has been submitted. Things are going good; our call numbers are up this month. We have been working hard on the Rock the Block program. The new fire station is coming along great; the tile floors were finished today.

Police Department

Chief Chabali - Submitted our monthly report. The stats have remained about the same. Tickets have been up in volume since we are fully staffed. Gave everyone an updated report on the Tyler's Creek apartments. I made contact with the local manager who was very supportive of the camera concept but they don't want to spend the money. The cost would be approximately \$5,000.00 per building.

Service Department

Jeff Bennett - Submitted our monthly report everything is going well. Excited to see the change in the weather and the prospect of a new Service Department building. Thank you!

Zoning Department

Chuck Goins - Zoning written reports were submitted. The Bridgewater Church withdrew their request for a Public Hearing for a zoning change on March 7. The demolitions on the hardest hit projects, the 6 properties, are close to complete. Everything should be completed with these properties by the end of the month. There are no zoning meetings scheduled for April at this point.

COMMUNICATION

John Carboy - 6161 Shady Creek Lane - Talked about the Veteran's Memorial Park and asked the Board to continue to take steps towards finding a location for the park.

Fred Valerius - 6344 Creekside Way - Spoke about the Veteran's Memorial Park and hopeful the Board can find a location so they can start fund raising efforts.

FISCAL OFFICERS REPORTS

Ms. Schultz - Currently in the transition of switching to Huntington Bank. The account number has been set up, waiting for signatures to proceed forward.

Motion made by Mrs. Hartkemeyer, second by Mr. McAbee to suspend the reading of the minutes of the Regular Trustee Meeting, February 27, 2019.

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

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to approve the minutes of the Regular Trustee Meeting, February 27, 2019.

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

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to approve payment of the bills by the Fiscal Officer.

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

Minutes Regular Trustee Meeting Meetings

Held March 13 2019, Year

RESOLUTION TO APPROVE THE OPEN PURCHASE ORDER BALANCES

Resolution to approve open purchase order balances. #19-38

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-38

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

RESOLUTION TO PURCHASE A PLYMOVENT SYSTEM UPGRADE FOR THE FIRE DEPARTMENT FROM HASTINGS AIR ENERGY CONTROL, INC., AT A TOTAL COST OF \$10,642.76. #19-39

Resolution to approve purchase of a Plymovent System upgrade for the Fire Department from Hastings Air Energy Control, Inc., at a total cost of \$10,642.76.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-39

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

RESOLUTION TO ACCEPT THE BID FROM S/R INDUSTRIES INC., FOR THE DEMOLITION OF 1812 PARKAMO AVENUE #19-40

Resolution accepting the bid from S/R Industries Inc. for the demolition of 1812 Parkamo Avenue.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-40

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

RESOLUTION DECLARING A NUISANCE AND ORDERING ABATEMENT ON THE PROPERTIES LISTED AS 2697 AND 2699 LENOX AVENUE #19-41

Resolution declaring nuisance and ordering abatement on the properties listed below and further authorizing the Zoning Administrator to initiate complaint.

Motion made by Mrs. Berding, second by Mr. McAbee to adopt Resolution #19-41

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

Motion made by Mrs. Berding, second by Mr. McAbee to reschedule the Regular Trustee Meeting from Wednesday, March 27 to Tuesday, March 26 at 7:00 PM.

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

TOWNSHIP SCHEDULE

- Fairfield Township Board of Trustees Meeting – Tuesday, March 26, 2019, 7:00 PM.
- Rock the Block – Saturday, April 13, 2019.
- Big Brothers 5K Run/Walk at Bridgewater Falls, April 14, 2019.

BOARD MEMBER COMMENTS

Trustee Berding – Wanted to give recognition to our Township employees. Trustee Hartkemeyer, Ms. Schultz and I attended the first ever State of the Community Meeting hosted by the City School District with participation by the Township and the City of Fairfield. This was really a great event. They provided lunch and invited the key leaders of the Township and the City. Thanks to Chief Thomas, Chief Chabali, Assistant Fire Chief, Matt Schumann, and Chuck Goins for their attendance. Mrs. Vonderhaar gave her State of the Township address and did an excellent job. Thank you Mrs. Vonderhaar.

Minutes Regular Trustee Meeting Meetings

Held March 13 2019, Year

EXECUTIVE SESSION

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to enter Executive Session, in accordance with ORC 121.22 (1) to consider the dismissal or compensation of a public employee and ORC 121.22 (8) to consider confidential information related to the marketing plans or specific business strategy for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance.

ROLL CALL

Mrs. Hartkemeyer	Yes
Mr. McAbee	Yes
Mrs. Berding	Yes

Adjourned into executive session at 8:03 PM

Trustee's reconvened at 9:22 PM

ROLL CALL

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

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to adopt a 2.75% pay increase to all eligible employees effective April 1, 2019.

Motion made by Mrs. Hartkemeyer, second by Mr. McAbee to amend the motion to include the date as being in accordance with the FOP Contract. All eligible full time employees not currently on a probation period.

ROLL CALL

Mrs. Hartkemeyer	Yes
Mr. McAbee	Yes
Mrs. Berding	Yes

Motion made by Mr. McAbee, second by Mrs. Berding to adjourn at 9:25 P.M. All in favor.

ROLL CALL

Mrs. Hartkemeyer	Yes
Mr. McAbee	Yes
Mrs. Berding	Yes

RECORD OF PROCEEDINGS

078

Minutes Regular Trustee Meeting Meetings

Held March 13 2019, Year

Minutes submitted by:

Shelly Schultz
Shelly Schultz, Fiscal Officer

Shannon Hartkemeyer
Shannon Hartkemeyer, President

Joe McAbee
Joe McAbee, Trustee

Susan Berding
Susan Berding, Trustee

RECORD OF PROCEEDINGS

079

Minutes

Regular Trustee Meeting

Meetings

Held

March 13

2019, Year

FAIRFIELD TOWNSHIP RESOLUTION NO. 19-38

RESOLUTION TO APPROVE OPEN PURCHASE ORDER BALANCES.

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

SECTION 1: The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes 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: March 13, 2019

Board of Trustees

Shannon Hartkemeyer: Shannon Hartkemeyer

Joe McAbee: Joe McAbee

Susan Berding: Susan Berding

Vote of Trustees

yes

yes

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 13th day of March, 2019.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri

Lawrence E. Barbieri, Township Law Director

RECORD OF PROCEEDINGS

080

Minutes Regular Trustee Meeting Meetings

Held March 13 2019, Year

FAIRFIELD TOWNSHIP RESOLUTION NO. 19-39

RESOLUTION TO APPROVE PURCHASE OF A PLYMOVENT SYSTEM UPGRADE FOR
THE FIRE DEPARTMENT FROM HASTINGS AIR ENERGY CONTROL, INC.,
AT A TOTAL COST OF \$10,642.76.

WHEREAS: The Fire Department has purchased a magnetic Plymovent System for the new building and is upgrading the existing system at Station 211 to be compatible; and

WHEREAS: This will be purchased out of Fund No. 2111;

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

SECTION 1: The Board hereby approves the purchase of (6) six position upgrade for the Fire Department from Hastings Air Energy Control, Inc., at a total cost of \$10,642.76, attached hereto as Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes 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: March 13, 2019

Board of Trustees

Shannon Hartkemeyer Shannon Hartkemeyer

Joe McAbee: Joe McAbee

Susan Berding: Susan Berding

Vote of Trustees

YES
YES
YES

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 13th day of March, 2019.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri
Lawrence E. Barbieri, Township Law Director

MinutesRegular Trustee MeetingMeetingsHeldMarch 132019, YearFAIRFIELD TOWNSHIP
RESOLUTION NO. 19-40RESOLUTION ACCEPTING THE BID FROM S/R INDUSTRIES INC. FOR THE DEMOLITION
OF 1812 PARKAMO AVENUE.

WHEREAS: The Fairfield Township Trustees approved the demolition of the property at 1812 Parkamo Avenue on November 14, 2018 (Res. No. 18-175) after the property was declared insecure, unsafe and structurally defective by the Butler County Building Department and the Fairfield Township Fire Department; and

WHEREAS: The property owner has been notified of Resolution No. 18-175 as stated in Ohio Revised Code 505.86 and said property did not make steps to demolish the house within 30 days after notice or request a public hearing; and

WHEREAS: Fairfield Township has received multiple bids for demolition of the 1812 Parkamo Ave. property and S/R Industries Inc. submitted the lowest and best bid at \$8,450.00;

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

SECTION 1: The Board hereby orders the demolition of all buildings located at 1812 Parkamo Avenue for the reason they are insecure, unsafe and structurally defective.

SECTION 2: The Board accepts the bid by S/R Industries Inc., in the amount of \$8,450.00 attached hereto as Exhibit "A" and authorizes the cost of the demolition to be assessed to the property owner's tax duplicate.

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: March 13, 2019

Board of TrusteesShannon Hartkemeyer: Shannon HartkemeyerVote of TrusteesYESJoe McAbee: Joe McAbeeYESSusan Berding: Susan BerdingYESAUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 13th day of March, 2019.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbare

Lawrence E. Barbare, Township Law Director

MinutesRegular Trustee MeetingMeetingsHeldMarch 132019Year

FAIRFIELD TOWNSHIP

RESOLUTION NO. 19-41RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT ON THE
PROPERTIES LISTED BELOW AND FURTHER AUTHORIZING THE ZONING
ADMINISTRATOR TO INITIATE COMPLAINT.

WHEREAS: Uncontrolled vegetation, unsecured property, and/or refuse, junk and debris were reported at the properties listed below; and

- 2697 Lenox Avenue
- 2699 Lenox Avenue

WHEREAS: The Ohio Revised Code Section 505.87 provides that, at least seven days prior to providing for the abatement, control or removal of any vegetation, garbage, refuse or debris, or securing the property, the Board of Trustees shall notify the owner of the land and any holders of liens of record upon the land; and

WHEREAS: The Ohio Revised Code Section 505.87 provides that, if the Board of Trustees determines within twelve consecutive months after a prior nuisance determination that the same owner's maintenance of vegetation, garbage refuse, or other debris on the same land in the township constitutes a nuisance, at least four days prior to providing for the abatement, control or removal of the nuisance, the Board must send notice of the subsequent nuisance determination to the landowner and to any lienholders of record by first class mail; and

WHEREAS: In accordance with Ohio Revised Code Section 505.87, the Township Trustees have the authority to contract to abate the nuisances and have the costs incurred assessed to the property tax bills;

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

SECTION 1: That this Board specifically finds and hereby determines that the uncontrolled growth of vegetation and/or the refuse and debris on each of the said properties listed above constitute a nuisance within the meaning of Ohio Revised Code Section 505.87, and the Board directs that notice of this action be given to owners of the said property and lienholders in the manner required by Ohio Revised Code Section 505.87.

SECTION 2: That this Board hereby orders the owners of said property to remove and abate the nuisances within seven days after notice of this order is given to the owners and lienholders of record, and within four days after notice of this order is given to the owners and lienholders of record for properties previously determined to be a nuisance. If said nuisances are not removed and abated by the said owners, or if no agreement for removal and abatement is reached between the Township and the owners and lienholders of record within four or seven days after notice is given, the Zoning Administrator shall cause the nuisances to be removed, and the Township shall notify the County "Auditor to assess such cost plus administrative expense to the property tax bills for the said parcel, as provided in Ohio Revised Code Section 505.87.

RECORD OF PROCEEDINGS

083

Minutes Regular Trustee Meeting Meetings

Held March 13 2019, Year

Page 2 (Res. No. 19-41)

SECTION 3: The Board hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 4: 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 5: 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 6: This resolution shall be declared an emergency and shall take effect at the earliest period allowed by law and to facilitate remediation of the nuisance throughout the growing season.

Adopted: March 13, 2019

Board of Trustees

Shannon Hartkemeyer: Shannon Hartkemeyer

Joe McAbee: Joe McAbee

Susan Berding: Susan Berding

Vote of Trustees

YES

YES

YES

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 13th day of MARCH, 2019.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri
Lawrence E. Barbieri, Township Law Director

RECORD OF PROCEEDINGS

084

Minutes

Meetings

Payments

Held

March

2019, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

4/8/2019 8:33:34 AM
UAN v2019.2

Payment Listing

March 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
38-2019	03/04/2019	03/13/2019	CH	FIFTH THIRD BANK CORP.	\$1.35	C
39-2019	03/11/2019	03/13/2019	CH	FIFTH THIRD BANK CORP.	\$20.38	C
40-2019	03/13/2019	03/14/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$31,507.79	C
41-2019	03/13/2019	03/14/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$116,447.01	C
42-2019	03/13/2019	03/14/2019	CH	PAYCOR, INC.	\$1,792.49	C
43-2019	03/13/2019	03/14/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,444.13	C
44-2019	03/15/2019	03/19/2019	CH	FIFTH THIRD BANK CORP.	\$42.90	C
45-2019	03/27/2019	03/27/2019	CH	OHIO POLICE & FIRE PENSION FUND	\$54,754.14	C
46-2019	03/27/2019	03/27/2019	CH	OHIO POLICE & FIRE PENSION FUND	\$14,763.48	C
47-2019	03/27/2019	03/28/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$31,738.38	C
48-2019	03/27/2019	03/28/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$116,387.67	C
49-2019	03/27/2019	03/28/2019	CH	PAYCOR, INC.	\$330.44	C
50-2019	03/27/2019	03/28/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,676.58	C
51-2019	03/28/2019	03/29/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$8,613.77	C
52-2019	03/28/2019	03/29/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$897.83	C
53-2019	03/28/2019	03/29/2019	CH	PAYCOR, INC.	\$76.99	C
71776	03/04/2019	03/04/2019	AW	RJE BUSINESS INTERIORS	\$1,919.33	C
71777	03/05/2019	03/05/2019	AW	BOUND TREE MEDICAL LLC	\$154.00	C
71778	03/05/2019	03/05/2019	AW	CINTAS #009	\$510.43	C
71779	03/05/2019	03/05/2019	AW	CONCORDANCE HEALTHCARE SOLUTION	\$371.45	C
71780	03/05/2019	03/05/2019	AW	LYKINS OIL CO	\$1,026.70	C
71781	03/05/2019	03/05/2019	AW	RUMPKI CONSOLIDATED COMPANIES	\$316.03	C
71782	03/05/2019	03/05/2019	AW	TERMINIX INTERNATIONAL	\$558.72	C
71783	03/05/2019	03/05/2019	AW	VOGELPOHL FIRE EQUIPMENT	\$8,773.96	C
71784	03/05/2019	03/05/2019	AW	WINSUPPLY COMMERCIAL CHARGE	\$25.10	C
71785	03/05/2019	03/05/2019	AW	BASTIN & COMPANY	\$2,925.00	C
71786	03/05/2019	03/05/2019	AW	ZIN'S PLUMBING LLC	\$352.00	C
71787	03/05/2019	03/05/2019	AW	BUTLER COUNTY ENGINEER	\$2,201.97	C
71788	03/05/2019	03/05/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$105.00	C
71789	03/05/2019	03/05/2019	AW	ACE HARDWARE % RHONDA	\$107.71	C
71790	03/05/2019	03/05/2019	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	C
71791	03/05/2019	03/05/2019	AW	DUKE ENERGY	\$4,490.77	C
71792	03/05/2019	03/05/2019	AW	ROY TAILOR UNIFORM	\$204.39	C
71793	03/05/2019	03/05/2019	AW	U. S. BANK EQUIPMENT FINANCE	\$861.00	C
71794	03/05/2019	03/05/2019	AW	QUILL	\$228.96	C
71795	03/05/2019	03/05/2019	AW	IRVING MATERIALS, INC	\$341.00	C
71796	03/05/2019	03/05/2019	AW	BUTLER COUNTY ENGINEER	\$49,586.43	C
71797	03/05/2019	03/05/2019	AW	HOME DEPOT CRC	\$232.57	C
71798	03/05/2019	03/05/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$330.20	C
71799	03/05/2019	03/05/2019	AW	DUKE ENERGY	\$63.18	C
71800	03/05/2019	03/05/2019	AW	JAMIE'S MULCH & TOPSOIL INC	\$77.65	C
71801	03/05/2019	03/05/2019	AW	FAIRFIELD CHAMBER OF COMMERCE	\$175.00	C
71802	03/05/2019	03/05/2019	AW	FAIRFIELD CHAMBER OF COMMERCE	\$960.00	C
71803	03/07/2019	03/07/2019	AW	DUKE ENERGY	\$32.66	C
71804	03/12/2019	03/11/2019	AW	ACCESS	\$159.58	C
71805	03/12/2019	03/11/2019	AW	AIRGAS USA, LLC	\$1,139.43	C

RECORD OF PROCEEDINGS

085

Minutes

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FAIRFIELD TOWNSHIP, BUTLER COUNTY

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Payment Listing

March 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71806	03/12/2019	03/11/2019	AW	FBI-LEEDA INC	\$695.00	C
71807	03/12/2019	03/11/2019	AW	CINCINNATI UNITED CONTRACTORS LLC	\$218,488.86	C
71808	03/12/2019	03/11/2019	AW	FIRESTONE PAYMENT CENTER	\$737.85	C
71809	03/12/2019	03/11/2019	AW	JAKE SWEENEY CHRYSLER-JEEP	\$3,852.97	C
71810	03/12/2019	03/11/2019	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	C
71811	03/12/2019	03/11/2019	AW	MCCRACKEN LABEL COMPANY	\$69.73	C
71812	03/12/2019	03/11/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	C
71813	03/12/2019	03/11/2019	AW	QUILL	\$67.97	C
71814	03/12/2019	03/11/2019	AW	ROY TAILOR UNIFORM	\$537.07	C
71815	03/12/2019	03/11/2019	AW	STAR DRY CLEANERS	\$186.45	C
71816	03/12/2019	03/11/2019	AW	TRACTOR SUPPLY CO.	\$47.99	C
71817	03/12/2019	03/11/2019	AW	DANIEL TINCH	\$72.00	C
71818	03/12/2019	03/11/2019	AW	JOHN VANDERYT	\$43.17	C
71819	03/12/2019	03/11/2019	AW	CONCORDANCE HEALTHCARE SOLUTION	\$23.89	C
71820	03/12/2019	03/11/2019	AW	HENRY SCHEIN	\$414.22	C
71821	03/12/2019	03/11/2019	AW	GREAT OAKS CAREER CAMPUSES	\$500.00	C
71822	03/12/2019	03/11/2019	AW	UC PHYSICIANS	\$1,887.50	C
71823	03/12/2019	03/11/2019	AW	BUTLER TECHNOLOGY & CAREER DEV. S	\$1,925.00	C
71824	03/12/2019	03/11/2019	AW	ONE STOP TOOL RENTAL INC	\$44.00	C
71825	03/12/2019	03/11/2019	AW	DUKE ENERGY	\$4,333.90	C
71826	03/12/2019	03/11/2019	AW	VALVOLINE LLC	\$132.90	C
71827	03/12/2019	03/11/2019	AW	CDWG	\$2,195.99	C
71828	03/12/2019	03/11/2019	AW	PHOENIX SAFETY OUTFITTERS	\$8,265.00	C
71829	03/12/2019	03/11/2019	AW	KENNETH J. GEIS	\$2,410.56	C
71830	03/12/2019	03/11/2019	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$1,719.07	C
71831	03/12/2019	03/11/2019	AW	DELL MARKETING LP	\$18,887.08	C
71832	03/12/2019	03/11/2019	AW	ATLAS BUSINESS SOLUTIONS INC	\$583.20	C
71833	03/12/2019	03/11/2019	AW	ROY TAILOR UNIFORM	\$414.00	C
71834	03/12/2019	03/11/2019	AW	TERMINIX INTERNATIONAL	\$477.24	C
71835	03/12/2019	03/11/2019	AW	VERTICAL SYSTEMS ELEVATOR	\$151.56	C
71836	03/12/2019	03/11/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$49.29	C
71837	03/12/2019	03/11/2019	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS AS	\$350.00	C
71838	03/12/2019	03/11/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,165.00	C
71839	03/12/2019	03/11/2019	AW	RUMPKE CONSOLIDATED COMPANIES	\$379.70	C
71840	03/12/2019	03/11/2019	AW	DUKE ENERGY	\$7,657.46	C
71841	03/13/2019	03/12/2019	AW	STADRI EMBLEMS INC	\$759.99	C
71842	03/13/2019	03/13/2019	AW	AXA RETIREMENT SOLUTIONS	\$855.00	C
71843	03/19/2019	03/19/2019	AW	BATTERIES PLUS	\$19.95	O
71844	03/19/2019	03/19/2019	AW	BETHESDA HEALTHCARE	\$171.00	C
71845	03/19/2019	03/19/2019	AW	BREWPRO INC	\$626.85	C
71846	03/19/2019	03/19/2019	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	C
71847	03/19/2019	03/19/2019	AW	CAPITAL ELECTRIC	\$201.00	C
71848	03/19/2019	03/19/2019	AW	CINCINNATI BELL TELEPHONE	\$1,680.49	C
71849	03/19/2019	03/19/2019	AW	FOX SERVICES	\$80.00	C
71850	03/19/2019	03/19/2019	AW	FIFTH THIRD BANK (CC)	\$4,220.47	C
71851	03/19/2019	03/19/2019	AW	QUILL	\$115.45	O

RECORD OF PROCEEDINGS

086

Minutes Payments Meetings

Held March 2019, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

4/8/2019 8:33:34 AM
UAN v2019.2

Payment Listing March 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71852	03/19/2019	03/19/2019	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$525.00	C
71853	03/19/2019	03/19/2019	AW	UC HEALTH dba WEST CHESTER HOSPITA	\$1,170.00	C
71854	03/19/2019	03/19/2019	AW	PHOENIX SAFETY OUTFITTERS	\$305.00	C
71855	03/19/2019	03/19/2019	AW	MENARDS	\$70.71	C
71856	03/19/2019	03/19/2019	AW	VANCE'S LAW ENFORCEMENT	\$6,239.25	O
71857	03/19/2019	03/19/2019	AW	QUALITY PUBLISHING COMPANY	\$324.83	C
71858	03/19/2019	03/19/2019	AW	BETHESDA HEALTHCARE	\$549.00	C
71859	03/19/2019	03/19/2019	AW	QUILL	\$70.68	C
71860	03/19/2019	03/19/2019	AW	A. E. DAVID COMPANY INC	\$45.90	C
71861	03/19/2019	03/19/2019	AW	RUMPKÉ CONSOLIDATED COMPANIES	\$78.18	C
71862	03/19/2019	03/19/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$105.00	C
71863	03/19/2019	03/19/2019	AW	A-1 SPRINKLER CO., INC.	\$319.37	C
71864	03/19/2019	03/19/2019	AW	ROY TAILOR UNIFORM	\$69.79	C
71865	03/19/2019	03/19/2019	AW	HOUSE'S TOWING LLC	\$200.00	C
71866	03/19/2019	03/19/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	C
71867	03/19/2019	03/19/2019	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$4,717.57	C
71868	03/19/2019	03/19/2019	AW	ADJUDICATION LAB INC	\$100.00	C
71869	03/19/2019	03/19/2019	AW	SAFELITE AUTOGLASS	\$277.97	C
71870	03/19/2019	03/19/2019	AW	DUKE ENERGY	\$759.53	C
71871	03/20/2019	03/19/2019	AW	HUMANA HEALTH PLAN OHIO	\$50,418.07	C
71872	03/20/2019	03/19/2019	AW	STANDARD INSURANCE	\$1,004.87	C
71873	03/21/2019	03/21/2019	AW	DENTAL CARE PLUS	\$3,223.23	C
71874	03/21/2019	03/21/2019	AW	DELL MARKETING LP	\$354.24	C
71875	03/22/2019	03/22/2019	AW	VERIZON WIRELESS	\$1,201.10	C
71876	03/25/2019	03/25/2019	AW	SHANNON HARTKEMEYER	\$65.00	O
71877	03/26/2019	03/25/2019	AW	FRATERNAL ORDER OF POLICE LODGE #3	\$187.20	O
71878	03/26/2019	03/25/2019	AW	FRATERNAL ORDER OF POLICE	\$695.40	O
71879	03/26/2019	03/25/2019	AW	AXA RETIREMENT SOLUTIONS	\$780.00	O
71880	03/26/2019	03/26/2019	AW	ADVANTAGE SELF STORAGE	\$67.00	C
71881	03/26/2019	03/26/2019	AW	AIRGAS USA, LLC	\$72.26	O
71882	03/26/2019	03/26/2019	AW	ALADTEC, INC.	\$2,871.00	O
71883	03/26/2019	03/26/2019	AW	BETHESDA HEALTHCARE	\$782.00	C
71884	03/26/2019	03/26/2019	AW	BREATHING AIR SYSTEMS DIVISION	\$24.00	O
71885	03/26/2019	03/26/2019	AW	BRIGHTON SPRING SERVICE CO. INC	\$611.43	C
71886	03/26/2019	03/26/2019	AW	CDWG	\$2,250.00	C
71887	03/26/2019	03/26/2019	AW	DJL MATERIAL & SUPPLY INC	\$1,350.00	O
71888	03/26/2019	03/26/2019	AW	DOUGLAS LANIER	\$21.73	O
71889	03/26/2019	03/26/2019	AW	FOX SERVICES	\$20.00	C
71890	03/26/2019	03/26/2019	AW	FOX TOWING	\$150.00	C
71891	03/26/2019	03/26/2019	AW	KAYLEIGH MARSHALL	\$35.74	O
71892	03/26/2019	03/26/2019	AW	LEXIPOL LLC	\$2,937.00	O
71893	03/26/2019	03/26/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
71894	03/26/2019	03/26/2019	AW	KERRY AUTOMOTIVE	\$500.00	C
71895	03/26/2019	03/26/2019	AW	NORMAC COMPANY LLC	\$2,414.40	O
71896	03/26/2019	03/26/2019	AW	QUILL	\$229.96	O
71897	03/26/2019	03/26/2019	AW	ROY TAILOR UNIFORM	\$237.85	C

RECORD OF PROCEEDINGS

087

Minutes

Meetings

Payments

Held

March

2019, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

Payment Listing

March 2019

4/8/2019 8:33:34 AM
UAN V2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71898	03/26/2019	03/26/2019	AW	P&R COMMUNICATIONS SERVICE INC	\$185.00	C
71899	03/26/2019	03/26/2019	AW	SECURITY LOCK COMPANY	\$257.00	O
71900	03/26/2019	03/26/2019	AW	SPECIALTY TRUCK REPAIR, INC.	\$579.85	O
71901	03/26/2019	03/26/2019	AW	STIGLER SUPPLY CO.	\$984.04	C
71902	03/26/2019	03/26/2019	AW	VERTICAL SYSTEMS ELEVATOR	\$459.88	O
71903	03/26/2019	03/26/2019	AW	WAYNE'S GARAGE & TOWING, LLC	\$65.00	O
71904	03/26/2019	03/26/2019	AW	ZOLL	\$523.12	O
71905	03/26/2019	03/26/2019	AW	QUALITY PUBLISHING COMPANY	\$3,292.75	C
71906	03/26/2019	03/26/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$167.97	O
71907	03/26/2019	03/26/2019	AW	SAM & MIKE NEAL CONTRACTORS	\$4,000.00	C
71908	03/26/2019	03/26/2019	AW	BUTLER COUNTY CLERK OF COURTS	\$370.89	O
71909	03/26/2019	03/26/2019	AW	SPRINT	\$130.32	C
71910	03/26/2019	03/26/2019	AW	CITY OF HAMILTON	\$335.17	O
71911	03/26/2019	03/26/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,240.00	C
71912	03/26/2019	03/26/2019	AW	METROPOLITAN OFFICE	\$1,019.69	C
71913	03/26/2019	03/26/2019	AW	BUTLER COUNTY UNITED WAY	\$66.50	O
71914	03/26/2019	03/26/2019	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$345.00	C
71915	03/27/2019	03/26/2019	AW	BREATHING AIR SYSTEMS DIVISION	\$46.00	O
71916	03/28/2019	03/27/2019	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$2,525.41	O
71917	03/28/2019	03/27/2019	AW	RJE BUSINESS INTERIORS	\$1,919.33	O
Total Payments:					\$856,095.23	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$856,095.23	

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.

RECORD OF PROCEEDINGS

088

Minutes

Meetings

Held

Year