

Minutes Regular Trustee Meeting Meetings
 Held May 23 2018, Year

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, May 23, 2018, at the Administration Building, 6032 Morris Road, Fairfield Township, 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

INVOCATION: Pastor Frederick McQueen, Sanctuary Covenant Christian Fellowship

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Community Engagement Committee Update

Resident Lamar Birch – Christian Life Fellowship Pastor, been a resident of the Township for 6 years. I was attracted to the Township community because there is a great balance of diversity and family. The Township has been one of the best moves my family has made. I am use to serving in the ministry and would like to serve our community. We currently have items we can capitalize and expand on. We want our community to be an attractive place for families to live. I am looking forward to working together.

COMMUNICATION

Julie Jordan, 1933 Fairfax Ave., need to get an update on the drainage issues at my Mother-in-Law's home at 1933 Fairfax. This drainage issue has been going on for 2 ½ years.

Robert Eugene Jordan, 1933 Fairfax Ave, also needs an update on drainage issues for my mother's house. We need answers why nothing has been done about this issue for over 2 years.

Trustee Berding – Stated she and Julie Vonderhaar had a meeting with the Butler County Engineer. Storm Water Management is not a Township issue. We are willing to work with you on this issue. I recommend we have a meeting with your family, Storm Water Management and Butler County Engineers Office to look at the drawings and come up with a solution.

FISCAL OFFICERS REPORTS

Ms. Schultz – The Township audit came back clean. Think we need to move forward with the current way we are doing things, everything is working out well.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to suspend the reading of the minutes of the Regular Trustee Meetings, April 25, 2018 & May 9, 2018
 YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to approve the minutes of the Regular Trustee Meetings, April 25, 2018 & May 9, 2018.
 YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

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Motion made by Mr. McAbee, second by Mrs. Berding to approve payment of the bills.
YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

RESOLUTION TO AUTHORIZE THE PURCHASE ORDER LIST #18-79

Resolution to approve open purchase order balances.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #18-79

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

RESOLUTION TO AUTHORIZE RENEWAL OF COVERAGES WITH OTARMA THROUGH CLARK-THERDERS/RISK SOURCE INSURANCE AGENCY #18-80

Resolution authorizing the Fairfield Township Administrator to execute all necessary documents to renew the Township's coverage with OTARMA through Clark-Theders/Risk Source Insurance Agency, at a cost of \$98,901.00, effective June 1, 2018 thru June 1, 2019.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #18-80

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

RESOLUTION TO AUTHORIZE POLICE DEPARTMENT SOFTWARE RENEWAL FROM TRITECH SOFTWARE SYSTEMS #18-81

Resolution authorizing the Police Department software renewal from TriTech Software Systems, at a total cost of \$3,724.42.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #18-81

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

RESOLUTION TO APPROVE REPLACEMENT OF (4) FOUR SCBA CASCADE BOTTLES ON THE COMPRESSOR SYSTEM FOR THE FIRE DEPARTMENT #18-82

Resolution to approve replacement of (4) four SCBA cascade bottles on the compressor system for the Fire Department from Breathing Air Systems, at a total cost of \$4,942.75.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #18-82

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

TOWNSHIP SCHEDULE

- Offices closed to observe Memorial Day Holiday – Monday, May 28, 2018.
- Fairfield Township Board of Trustees Meeting – Wednesday, June 13, 2018, at 6:30 PM.

BOARD MEMBER COMMENTS

Trustee McAbee – Mr. Goins, how is the grass cutting coming along? I would like to see a report from you each month showing the calls coming in and updates. Would like an update on the Walmart median?

Mr. Goins – We have not had to cut any Township property yet. I will do a report monthly and submit to the Trustees. Butler Tech ran into weather issues and then graduation issues. They will be doing work over the summer and finish up this fall.

Trustee McAbee – Parks Committee Update, the weather for the Dog Park opening was not good. We are looking at Playground equipment to discuss at our next meeting. Anyone that sees good playground equipment please take a picture and send to Mrs. Oler. We are talking about moving the basketball court to make room for more parking. The TID met last week. South Hamilton Crossing is ahead of schedule, probably opening early August. We had a resolution and approval of the Milliken Road/Interstate 75 exchange.

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Trustee Hartkemeyer – Very pleased to see the Dog Park opening. Would like to encourage everyone to attend the Community Fest this weekend. This is a great fundraiser and really helps our Police Department. Thank you to Julie Vonderhaar for sponsoring the Butler Association Meeting at no cost to the Township. Great job!

Motion made by Mrs. Berding, second by Mrs. Hartkemeyer to adjourn at 7:16 P.M. All in favor.

ROLL CALL

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

Minutes submitted by:

Shelly Schultz
Shelly Schultz, Fiscal Officer

Susan Berding
Susan Berding, President

Joe McAbee
Joe McAbee, Trustee

Shannon Hartkemeyer
Shannon Hartkemeyer, Trustee

Minutes Regular Trustee Meeting Meetings
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FAIRFIELD TOWNSHIP
 RESOLUTION NO. 18-79

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: May 23, 2018

Board of Trustees

Susan Berding: Susan Berding
 Shannon Hartkemeyer: Shannon Hartkemeyer
 Joe McAbee: Joe McAbee

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 23rd day of May, 2018.

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

MinutesRegular Trustee MeetingMeetings

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Updated 5/20/2018 for Trustee Meeting scheduled 5/23/18

P O Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
114-2018	5/14/18	12/31/18	2111-220-360-0000	\$3,000.00	\$3,000.00	FIRE	CONTRACTED SERVICE	BLANKET
226-2018	5/14/18		2111-760-740-0000	\$4,127.25	\$0.00	FIRE	MACHINERY, EQUIPMENT, FURN & FIX	BUTLER COUNTY SHERIFF
226-2018	5/21/18		2111-220-323-0000	\$7,000.00	\$7,000.00	FIRE	REPAIRS AND MAINTENANCE	SPECIALTY TRUCK REPAIR
226-2018	5/21/18		2281-230-420-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE, AMBULANCE, EMS	OPERATING SUPPLIES	FLEETCOR TECH INC
226-2018	5/21/18		2281-230-323-0000	\$7,000.00	\$7,000.00	FIRE, RESCUE, AMBULANCE, EMS	REPAIRS AND MAINTENANCE	SPECIALTY TRUCK REPAIR
113-2018	5/10/18	12/31/18	1000-610-599-1020	\$5,000.00	\$3,308.00	GENERAL	OTHER EXPENSES - SHAFORS RUN PARK	BLANKET
219-2018	5/9/18		1000-120-323-0000	\$776.00	\$776.00	GENERAL	REPAIRS AND MAINTENANCE	L.E. SCOFIELD WINDOW & DOOR INC
216-2018	5/10/18		1000-120-599-1029	\$6,249.45	\$6,249.45	GENERAL	OTHER EXPENSES - CLEAN UP DAY	RUMPKE CONSOLIDATED COMPANIES
216-2018	5/10/18		1000-110-360-1045	\$3,000.00	\$2,980.81	GENERAL	CONTRACTED SERVICE LAW DIRECTOR	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
219-2018	5/11/18		1000-110-312-0000	\$1,792.00	\$1,792.00	GENERAL	AUDITING SERVICES	BASTIN & COMPANY
221-2018	5/16/18		1000-110-360-0000	\$300.00	\$300.00	GENERAL	CONTRACTED SERVICES	CINTAS #009
222-2018	5/16/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	KENNETH J. GEIS
223-2018	5/17/18		1000-110-599-1025	\$298.00	\$298.00	GENERAL	OTHER EXPENSES - INFO TEC SERVICES	CDWG
224-2018	5/21/18		1000-130-599-1043	\$550.00	\$550.00	GENERAL	OTHER EXPENSES - MOWING	LIBERTY LAWN SERVICE
217-2018	5/10/18		2081-210-420-0000	\$3,019.88	\$3,019.88	POLICE	OPERATING SUPPLIES	VANCE'S LAW ENFORCEMENT
225-2018	5/21/18		2081-210-420-0000	\$3,000.00	\$3,000.00	POLICE	OPERATING SUPPLIES	FLEETCOR TECH INC
221-2018	5/16/18		2031-330-360-0000	\$300.00	\$300.00	ROAD AND BRIDGE	CONTRACTED SERVICES	CINTAS #009

Minutes Regular Trustee Meeting Meetings

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**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-80**

RESOLUTION AUTHORIZING THE FAIRFIELD TOWNSHIP ADMINISTRATOR TO EXECUTE ALL NECESSARY DOCUMENTS TO RENEW THE TOWNSHIP'S COVERAGE WITH OTARMA THROUGH CLARK-THEEDERS/RISK SOURCE INSURANCE AGENCY, AT A COST OF \$98,901.00, EFFECTIVE JUNE 1, 2018 THRU JUNE 1, 2019.

WHEREAS: Fairfield Township has received coverage for liability, property damage and other potential losses as set forth in the documents attached hereto and designated Exhibit A; and

WHEREAS: The Township desires to renew said coverage for the year beginning June 1, 2018 and effective through June 1, 2019; and

WHEREAS: The Township desires to renew said coverage in accordance with the coverages and costs set forth on the attached Exhibit A; and

WHEREAS: This payment will be taken out of Fund No.'s 2111-220-381-0000, 2081-210-381-0000, 1000-110-381-0000, 2031-330-382-0000, 2031-330-381-0000, 2081-210-382-0000, 2111-220-382-0000, 1000-110-382-0000;

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

SECTION 1: The Board hereby authorizes the Administrator to sign all necessary documents to renew Coverage for the Township with OTARMA through Clark/Theaders Risk Source Insurance Agency, for a total payment of \$98,901.00 for the policy period June 1, 2018 through June 1, 2019, set forth in the attached 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: May 23, 2018

Board of Trustees

Susan Berding: Susan Berding
Shannon Hartkemeyer: Shannon Hartkemeyer
Joe McAbee: Joe McAbee

Vote of Trustees

Yes
Yes
Yes

RECORD OF PROCEEDINGS

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Regular Trustee Meeting

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Page 2, Res. No. (18-80)

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 23rd day of May, 2018.

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

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Minutes

Regular Trustee Meeting

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May 23

2018, Year

FAIRFIELD TOWNSHIP RESOLUTION NO. 18-81

RESOLUTION AUTHORIZING THE POLICE DEPARTMENT SOFTWARE RENEWAL FROM TRITECH SOFTWARE SYSTEMS, AT A TOTAL COST OF \$3,724.42.

WHEREAS: This renewal will be for maintenance contracts with Butler County Servers; and

WHEREAS: This payment will be taken out of Fund No. 2081-210-360-0000;

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

SECTION 1: The Board hereby authorizes the Police Department Software renewal from Trittech Software Systems, at a total cost of \$3,724.42, attached hereto as Attachment "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.

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Susan Berding

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Joe McAbee

Vote of Trustees

yes

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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

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Minutes

Regular Trustee Meeting

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RESOLUTION NO. 18-82

RESOLUTION TO APPROVE REPLACEMENT OF (4) FOUR SCBA CASCADE BOTTLES ON THE COMPRESSOR SYSTEM FOR THE FIRE DEPARTMENT FROM BREATHING AIR SYSTEMS, AT A TOTAL COST OF \$4,942.75.

WHEREAS: The Fire Chief has recommended replacement of (4) SCBA Cascade Bottles on the compressor system to allow to fill to 6000 PSI; and

WHEREAS: This will be purchased out of Fund No. 2191-760-740-1072;

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 replacement of (4) four SCBA Cascade Bottles on the compressor system for the Fire Department from Breathing Air Systems, at a total cost of \$4,942.75, 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.

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Susan Berding

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Joe McAbee

Vote of Trustees

yes

yes

yes

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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

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New 6000 psi Bottles For ST 211



BREATHING AIR SYSTEMS

Division of Sub-Aquatics, Inc.

8855 East Broad Street, Reynoldsburg, OH 43068

Sales: (800) 937-2479 Fax: (614) 864-0071 Net: www.breathingair.com

Reynoldsburg, OH • Ocala, FL • Chattanooga, TN • Moweaqua, IL • White Oak, PA

DATE: April 20, 2018

PROPOSAL

SUBMITTED TO: FAIRFIELD TWP CLERKS OFF
6032 MORRIS ROAD
HAMILTON, OH 45011

REQUESTED BY: Joel Coomer

TITLE:

EMAIL:

PHONE: (513) 785-2242

MOBILE PHONE: (513) 200-5534

FAX: (513) 887-4405

ESTIMATED DELIVERY TIME: 10 weeks

F.O.B.: Shipping is included if with system

TERMS: Net 30

ITEMS QUOTED:

JOB LOCATION:

ACCOUNT# 110104

NOTE: Our quote does not include off loading, uncrating, placement or the wiring to or into an electrical compressor to the electrical supply. Warranty is as proposed.

QUOTE

Part Number	Description	Price	Discount %	Adjusted Price	Qty	Extended Price
CS6-4	Cascade System - 4 bottle 6000 psi - DOT	\$5,815.00	15%	\$4,942.75	1	\$4,942.75

Quote subtotal
Shipping & Handling
Quote Total \$4,942.75

PAYMENT TO BE MADE AS FOLLOWS: (UNLESS OTHERWISE NOTED, TERMS ARE NET PAYMENT DUE WITHIN 30 DAYS AFTER DELIVERY)
Note: Payment by Credit Card will incur a convenience fee totaling 3.0% of the transaction amount on all transactions exceeding \$1,500.00.

Proposal Submitted By: Pat Linn Prices Good For 60 Days

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Payment Listing

UAN v2018.2

May 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
61-2018	05/11/2018	05/11/2018	CH	PAYCOR, INC.	\$1,493.80	C
62-2018	05/11/2018	05/11/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,629.84	C
63-2018	05/11/2018	05/11/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$107,043.32	C
64-2018	05/11/2018	05/11/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$31,007.26	C
65-2018	05/23/2018	05/24/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$33,705.11	C
66-2018	05/23/2018	05/24/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$113,324.34	C
67-2018	05/23/2018	05/24/2018	CH	PAYCOR, INC.	\$320.95	C
68-2018	05/23/2018	05/24/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,602.96	C
69-2018	05/30/2018	05/29/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$6,793.19	C
70-2018	05/30/2018	05/29/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$45,128.89	C
71-2018	05/30/2018	05/31/2018	CH	PAYCOR, INC.	\$75.92	C
72-2018	05/30/2018	05/31/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,442.56	C
73-2018	05/30/2018	05/31/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$10,419.18	C
70352	05/01/2018	05/01/2018	AW	CITY OF HAMILTON	\$328.56	C
70353	05/01/2018	05/01/2018	AW	US BANK CORPORATE TRUST SERVICES	\$44,900.00	C
70354	05/01/2018	05/01/2018	AW	THE BANK OF NEW YORK MELLON	\$45,581.25	C
70355	05/01/2018	05/01/2018	AW	FAIRFIELD CITY SCHOOL DISTRICT	\$405,219.78	C
70356	05/01/2018	05/01/2018	AW	FBI-LEEDA INC	\$650.00	C
70357	05/01/2018	05/01/2018	AW	JOHN BOYER	\$150.00	C
70358	05/01/2018	05/01/2018	AW	KAYLEIGH MARSHALL	\$90.99	C
70359	05/01/2018	05/01/2018	AW	HIGHTOWERS PETROLEUM COMPANY	\$248.64	C
70360	05/01/2018	05/01/2018	AW	QUALITY PUBLISHING COMPANY	\$2,094.95	C
70361	05/01/2018	05/01/2018	AW	QUALITY PUBLISHING COMPANY	\$343.70	C
70362	05/01/2018	05/01/2018	AW	QUILL	\$220.15	C
70363	05/01/2018	05/01/2018	AW	SOUTHWEST OHIO COMPUTER ASSOCIAT	\$10,431.00	C
70364	05/01/2018	05/01/2018	AW	ROY TAILOR UNIFORM	\$3,653.87	C
70365	05/01/2018	05/01/2018	AW	RJE BUSINESS INTERIORS	\$2,376.91	C
70366	05/01/2018	05/01/2018	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	C
70367	05/01/2018	05/01/2018	AW	SPRINT	\$128.28	C
70368	05/01/2018	05/01/2018	AW	THOMSON REUTERS - WEST	\$408.00	C
70369	05/01/2018	05/01/2018	AW	CINTAS #009	\$359.23	C
70370	05/01/2018	05/01/2018	AW	A. E. DAVID COMPANY INC	\$197.90	C
70371	05/01/2018	05/01/2018	AW	OHIO ASSOC. OF CHIEFS OF POLICE	\$195.00	C
70372	05/01/2018	05/01/2018	AW	LAW ENFORCEMENT SEMINARS LLC	\$350.00	C
70373	05/01/2018	05/01/2018	AW	PLAYWORLD MIDSTATES	\$8,000.00	C
70374	05/01/2018	05/01/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$1,980.26	C
70375	05/01/2018	05/01/2018	AW	AIRGAS USA, LLC	\$62.24	C
70376	05/01/2018	05/01/2018	AW	QUILL	\$154.72	C
70377	05/01/2018	05/01/2018	AW	ZOLL	\$507.64	C
70378	05/01/2018	05/01/2018	AW	HENRY SCHEIN	\$155.88	C
70379	05/01/2018	05/01/2018	AW	MATHESON TRI GAS	\$27.84	C
70380	05/01/2018	05/01/2018	AW	CIVIL & ENVIRONMENTAL CONSULTANTS,	\$14,280.06	C
70381	05/01/2018	05/01/2018	AW	WINSUPPLY COMMERCIAL CHARGE	\$195.91	C
70382	05/01/2018	05/01/2018	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	C
70383	05/01/2018	05/01/2018	AW	QUILL	\$175.13	C
70384	05/01/2018	05/01/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$361.50	C

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FAIRFIELD TOWNSHIP, BUTLER COUNTY

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Payment Listing

UAN v2018.2

May 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
70385	05/01/2018	05/01/2018	AW	MATT SCHUMANN	\$250.00	C
70386	05/01/2018	05/01/2018	AW	ARROW INTERNATIONAL, INC.	\$1,108.97	C
70387	05/03/2018	05/02/2018	AW	DUKE ENERGY	\$11,943.48	C
70388	05/08/2018	05/08/2018	AW	ACE HARDWARE % RHONDA	\$114.60	C
70389	05/08/2018	05/08/2018	AW	AIRGAS USA, LLC	\$539.66	C
70390	05/08/2018	05/08/2018	AW	CINTAS #009	\$73.96	C
70391	05/08/2018	05/08/2018	AW	DUKE ENERGY	\$67.25	C
70392	05/08/2018	05/08/2018	AW	HIGHTOWERS PETROLEUM COMPANY	\$215.89	C
70393	05/08/2018	05/08/2018	AW	HOME DEPOT CRC	\$444.85	C
70394	05/08/2018	05/08/2018	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	C
70395	05/08/2018	05/08/2018	AW	MIDDLETOWN FORD	\$112.08	C
70396	05/08/2018	05/08/2018	AW	NAPA AUTO PARTS	\$150.89	C
70397	05/08/2018	05/08/2018	AW	ONE STOP TOOL RENTAL INC	\$183.80	C
70398	05/08/2018	05/08/2018	AW	QUILL	\$138.90	C
70399	05/08/2018	05/08/2018	AW	POHLMAN TIRE INC.	\$2,791.52	C
70400	05/08/2018	05/08/2018	AW	MELVIN STONE COMNPANY LLC	\$831.52	C
70401	05/08/2018	05/08/2018	AW	ROY TAILOR UNIFORM	\$725.38	C
70402	05/08/2018	05/08/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$306.75	C
70403	05/08/2018	05/08/2018	AW	U. S. BANK EQUIPMENT FINANCE	\$861.00	C
70404	05/08/2018	05/08/2018	AW	VOGELPOHL FIRE EQUIPMENT	\$630.38	C
70405	05/08/2018	05/08/2018	AW	WEX BANK	\$23.48	C
70406	05/08/2018	05/08/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$91.19	C
70407	05/08/2018	05/08/2018	AW	ACCESS	\$496.66	C
70408	05/08/2018	05/08/2018	AW	DUKE ENERGY	\$51.11	C
70409	05/08/2018	05/08/2018	AW	ZOLL	\$593.39	C
70410	05/08/2018	05/08/2018	AW	OVERHEAD DOOR OF GREATER CINCINN/	\$866.05	C
70411	05/08/2018	05/08/2018	AW	TRACTOR SUPPLY CO.	\$103.98	V
70411	05/08/2018	05/08/2018	AW	TRACTOR SUPPLY CO.	-103.98	V
70412	05/08/2018	05/08/2018	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	C
70413	05/08/2018	05/08/2018	AW	PERFECTION GROUP INC	\$1,279.00	C
70414	05/08/2018	05/08/2018	AW	DUKE ENERGY	\$3,530.35	C
70415	05/08/2018	05/08/2018	AW	RAY JACOBS PLUMBING CO.	\$520.00	C
70416	05/08/2018	05/08/2018	AW	ROY TAILOR UNIFORM	\$193.77	C
70417	05/08/2018	05/08/2018	AW	A. E. DAVID COMPANY INC	\$565.60	C
70418	05/08/2018	05/08/2018	AW	STAR DRY CLEANERS	\$111.00	C
70419	05/08/2018	05/08/2018	AW	JAKE SWEENEY CHRYSLER-JEEP	\$1,351.97	C
70420	05/08/2018	05/08/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$42.50	C
70421	05/08/2018	05/08/2018	AW	TRACTOR SUPPLY CO.	\$103.28	C
70422	05/09/2018	05/09/2018	AW	OHIO STONE OF INDIANA	\$1,862.52	C
70423	05/09/2018	05/09/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS AS	\$350.00	C
70424	05/09/2018	05/09/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,085.00	C
70425	05/09/2018	05/09/2018	AW	AXA RETIREMENT SOLUTIONS	\$1,110.00	C
70426	05/10/2018	05/10/2018	AW	BASTIN & COMPANY	\$7,168.00	C
70427	05/10/2018	05/10/2018	AW	US BANK CORPORATE TRUST SERVICES	\$64,046.83	C
70428	05/10/2018	05/10/2018	AW	JOHN BOYER	\$109.24	C
70429	05/11/2018	05/10/2018	AW	FIFTH THIRD BANK (CC)	\$3,796.00	C

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70430	05/14/2018	05/14/2018	AW	U S POSTAL SERVICE	\$250.00	V
70430	05/17/2018	05/17/2018	AW	U S POSTAL SERVICE	-\$250.00	V
70431	05/14/2018	05/14/2018	AW	BUTLER COUNTY SHERIFF	\$550.00	O
70432	05/15/2018	05/15/2018	AW	BUCKEYE POWER SALES CO. INC	\$1,547.51	C
70433	05/15/2018	05/15/2018	AW	CWS-CINCINNATI WHOLESALE SUPPLY	\$1,692.00	C
70434	05/15/2018	05/15/2018	AW	CINCINNATI BELL TELEPHONE	\$1,734.52	C
70435	05/15/2018	05/15/2018	AW	MATHESON TRI GAS	\$29.02	C
70436	05/15/2018	05/15/2018	AW	OHIO ASSOC. OF CHIEFS OF POLICE	\$195.00	C
70437	05/15/2018	05/15/2018	AW	ROY TAILOR UNIFORM	\$1,153.91	C
70438	05/15/2018	05/15/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$6,507.03	V
70438	05/15/2018	05/15/2018	AW	RUMPKE CONSOLIDATED COMPANIES	-\$6,507.03	V
70439	05/15/2018	05/15/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$448.26	C
70440	05/15/2018	05/15/2018	AW	S/R INDUSTRIES INC.	\$80.00	C
70441	05/15/2018	05/15/2018	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$2,897.87	C
70442	05/15/2018	05/15/2018	AW	VANCE'S LAW ENFORCEMENT	\$2,187.00	C
70443	05/15/2018	05/15/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$790.16	C
70444	05/15/2018	05/15/2018	AW	BUTLER COUNTY EMERG. MGMT. AGENCY	\$8,730.54	C
70445	05/15/2018	05/15/2018	AW	OHIO DEPARTMENT OF JOB & FAMILY SEF	\$237.67	C
70446	05/15/2018	05/15/2018	AW	QUILL	\$105.99	C
70447	05/15/2018	05/15/2018	AW	CINTAS FAS	\$349.00	C
70448	05/15/2018	05/15/2018	AW	DUKE ENERGY	\$434.99	C
70449	05/15/2018	05/15/2018	AW	BUTLER COUNTY SHERIFF	\$4,127.25	C
70450	05/15/2018	05/15/2018	AW	BETHESDA HEALTHCARE	\$205.20	C
70451	05/15/2018	05/15/2018	AW	VERTICAL SYSTEMS ELEVATOR	\$144.34	C
70452	05/15/2018	05/15/2018	AW	A. E. DAVID COMPANY INC	\$125.70	C
70453	05/15/2018	05/15/2018	AW	MENARDS	\$63.54	C
70454	05/15/2018	05/15/2018	AW	QUILL	\$138.29	O
70455	05/15/2018	05/15/2018	AW	DUKE ENERGY	\$648.04	C
70456	05/17/2018	05/17/2018	AW	U S POSTAL SERVICE	\$225.00	C
70457	05/17/2018	05/17/2018	AW	U S POSTAL SERVICE	\$225.00	C
70458	05/22/2018	05/21/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M,	\$3,712.81	V
70458	05/22/2018	05/22/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M,	-\$3,712.81	V
70459	05/22/2018	05/21/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M,	\$3,797.37	V
70459	05/22/2018	05/22/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M,	-\$3,797.37	V
70460	05/21/2018	05/21/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M,	\$3,712.81	C
70461	05/21/2018	05/21/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M,	\$3,797.37	C
70462	05/21/2018	05/21/2018	AW	U S POSTAL SERVICE	\$1,900.00	C
70463	05/22/2018	05/22/2018	AW	CINTAS #009	\$928.31	C
70464	05/22/2018	05/22/2018	AW	CIVIL & ENVIRONMENTAL CONSULTANTS,	\$3,784.20	C
70465	05/22/2018	05/22/2018	AW	COX OHIO PUBLISHING	\$191.52	C
70466	05/22/2018	05/22/2018	AW	FASTSIGNS	\$384.00	C
70467	05/22/2018	05/22/2018	AW	KENNETH J. GEIS	\$2,874.64	C
70468	05/22/2018	05/22/2018	AW	PHOENIX SAFETY OUTFITTERS	\$681.05	C
70469	05/22/2018	05/22/2018	AW	QUALITY PUBLISHING COMPANY	\$277.30	V
70469	05/22/2018	05/22/2018	AW	QUALITY PUBLISHING COMPANY	-\$277.30	V
70470	05/22/2018	05/22/2018	AW	QUILL	\$139.25	O

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70471	05/22/2018	05/22/2018	AW	QUILL	\$76.41	O
70472	05/22/2018	05/22/2018	AW	ROY TAILOR UNIFORM	\$110.18	C
70473	05/22/2018	05/22/2018	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	C
70474	05/22/2018	05/22/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$5,815.86	C
70475	05/22/2018	05/22/2018	AW	STANDARD INSURANCE	\$790.72	C
70476	05/22/2018	05/22/2018	AW	HUMANA HEALTH PLAN OHIO	\$43,020.17	C
70477	05/22/2018	05/22/2018	AW	L.E. SCOFIELD WINDOW & DOOR INC	\$776.00	C
70478	05/22/2018	05/22/2018	AW	AIRGAS USA, LLC	\$131.09	C
70479	05/22/2018	05/22/2018	AW	VOGELPOHL FIRE EQUIPMENT	\$387.21	C
70480	05/22/2018	05/22/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$108.72	C
70481	05/22/2018	05/22/2018	AW	BETHESDA HEALTHCARE	\$471.00	C
70482	05/22/2018	05/22/2018	AW	WALMART	\$123.04	C
70483	05/23/2018	05/23/2018	AW	METROPOLITAN OFFICE	\$1,084.70	C
70484	05/23/2018	05/23/2018	AW	BUTLER COUNTY UNITED WAY	\$100.50	C
70485	05/23/2018	05/23/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$350.00	C
70486	05/23/2018	05/23/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$985.00	C
70487	05/23/2018	05/23/2018	AW	FRATERNAL ORDER OF POLICE LODGE #3	\$173.16	O
70488	05/23/2018	05/23/2018	AW	FRATERNAL ORDER OF POLICE	\$612.50	C
70489	05/23/2018	05/23/2018	AW	AXA RETIREMENT SOLUTIONS	\$1,160.00	C
70490	05/23/2018	05/23/2018	AW	MIKE'S CARWASH	\$250.00	C
70491	05/24/2018	05/24/2018	AW	OTARMA	\$98,901.00	O
70492	05/24/2018	05/24/2018	AW	TRITECH SOFTWARE SYSTEMS	\$3,724.42	C
70493	05/24/2018	05/24/2018	AW	DENTAL CARE PLUS	\$3,013.93	C
70494	05/24/2018	05/24/2018	AW	VERIZON WIRELESS	\$1,040.06	C
70495	05/24/2018	05/24/2018	AW	CAREWORKS COMP	\$35.00	O
70496	05/29/2018	05/29/2018	AW	ADVANTAGE SELF STORAGE	\$64.00	O
70497	05/29/2018	05/29/2018	AW	ARAMARK UNIFORM & CAREER APPAREL	\$197.79	O
70498	05/29/2018	05/29/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$23.98	O
70499	05/29/2018	05/29/2018	AW	ANITA SNYDER	\$113.36	C
70500	05/29/2018	05/29/2018	AW	CAMP SAFETY EQUIPMENT, INC.	\$62.50	O
70501	05/29/2018	05/29/2018	AW	CINTAS #009	\$300.00	C
70502	05/29/2018	05/29/2018	AW	THE ULTIMATE TEST LLC DBA FASTEST L	\$285.00	O
70503	05/29/2018	05/29/2018	AW	FRANKS GLASS	\$200.34	O
70504	05/29/2018	05/29/2018	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
70505	05/29/2018	05/29/2018	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$900.00	O
70506	05/29/2018	05/29/2018	AW	OHIO SCHOOL RESOURCE OFFICERS ASS	\$615.00	O
70507	05/29/2018	05/29/2018	AW	PITNEY BOWES INC	\$231.96	O
70508	05/29/2018	05/29/2018	AW	QUILL	\$179.96	O
70509	05/29/2018	05/29/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$1,891.36	O
70510	05/29/2018	05/29/2018	AW	SPRINT	\$128.28	C
70511	05/29/2018	05/29/2018	AW	STATE CHEMICAL SOLUTIONS	\$184.58	O
70512	05/29/2018	05/29/2018	AW	VERTICAL SYSTEMS ELEVATOR	\$337.00	O
70513	05/29/2018	05/29/2018	AW	EMPOWER SOUND LLC	\$496.00	O
70514	05/29/2018	05/29/2018	AW	QUALITY PUBLISHING COMPANY	\$1,400.28	O
70515	05/29/2018	05/29/2018	AW	CITY OF HAMILTON	\$328.56	O
70516	05/29/2018	05/29/2018	AW	BUTLER COUNTY TREASURER	\$550.00	O

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70516	06/08/2018	06/08/2018	AW	BUTLER COUNTY TREASURER	-\$550.00 *	V
70517	05/29/2018	05/29/2018	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$820.99	O
70518	05/29/2018	05/29/2018	AW	BOSS AWARDS & SPORTSWEAR	\$136.00	O
70519	05/30/2018	05/29/2018	AW	FEDEX	\$95.88	O
70520	05/30/2018	05/30/2018	AW	HENRY SCHEIN	\$977.70	O
70521	05/31/2018	05/30/2018	AW	DUKE ENERGY	\$3,613.34	O
70522	05/30/2018	05/30/2018	AW	MIAMI VALLEY REGIONAL CRIME LABORA	\$11,966.00	O
Total Payments:					\$1,246,226.69	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$1,246,226.69	

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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