

Minutes Regular Trustee Meeting Meetings

Held June 28, Year 2017

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, June 28, 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 6:43 PM.

**ROLL CALL**

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

**PLEDGE OF ALLEGIANCE** was honored.

**PRESENTATION**

**Park Naming Presentation – Resident Kevin Potter, 6965 Hunting Horn Court**

He presented pictures of Paul McKendry with children from the community. He presented the history with the Fairfield Township Fire Department. He was a Boy Scout Leader for years and developed the Explorer program. He stated his dedication to the Fire Department and his love of children is why he thought the park should be named after Mr. McKendry.

**Parks Presentation – Resident Carol Oler, 5545 Foxglove Drive**

Mrs. Oler served 12 years on the Fairfield City Parks and Recreation Board where she was a resident for 44 years before moving to Fairfield Township. She presented the Trustees with her assessment of each of the parks. She also presented recommendations for ways to improve what we have and repairs that need to be made on equipment. She then presented the Board with ideas to move forward, set up a park committee and start a capital improvements plan out for the next 5-10 years.

The **Board** discussed issues they should take care of now. New mulch, dog park and playground safety equipment. Also, removing some of the dumpsters. They decided they would like to get a Parks Committee established.

**ITEMS DISCUSSED**

**Monument sign information**

**Trustee Berding** – In reference to our temporary sign out front that some residents call a garage sale sign. Fairfield School District is tearing down buildings and I purchased a sign from the Fairfield Freshman Building. What do you think about refurbishing the sign to read Fairfield Township and use it temporally? The **Board** discussed checking into the cost of refurbishing the sign and using it temporally.

**Vyper Camera System for Service Department**

Service Department employee Mike Bridges presented a camera that can go down into pipes. It includes a utility locator. We have a 4" sump line in the right of way between the curb and sidewalk that we are responsible for. We are responsible for approximately 150 miles of pipe throughout the Township. This is a necessary piece of equipment we need to perform our job; approximate cost is \$8,500.00.

**Snow Plow Truck for Service Department**

**Jeff Bennett** – We are in need of an additional snow plow with six drivers. We will split the routes up again. Last year we received quotes from International and the quote was \$160,000.00. St. Clair Township just purchased a new truck, it is not an International but a Freightliner and it was \$138,000.00. I would like to look at the vehicle at St. Clair Township. I would also like to look into replacing the beds of our old trucks to stainless steel. The chassis are in good shape and have only 35,000 miles but the beds are shot.

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## Noise Resolution

**Mr. McAbee** – Suggested we look into a noise resolution with the trucks with air brakes and the motorcycles that are very loud. The Board requested information for next meeting.

## ADMINISTRATORS REPORT

### Police Chief Interviews

**Mrs. Vonderhaar** - Mr. Geis and I conducted initial Police Chief Interviews. We presented candidates to you that we recommend you interview. We have one more interview tomorrow. We will discuss more in executive session.

### Insurance Renewal

**Mrs. Vonderhaar** - I have presented the insurance renewal information for discussion is Executive Session.

### Zoning

**Mrs. Vonderhaar** – stated she has been completing all the complaints, permits and nuisances the past week and a half since Kim Lapensee is out of town.

### Scheduling of Third Quarter CIC Meeting

Discussed dates to set up the 3<sup>rd</sup> quarter C.I.C. Meeting. The **Board** decided the next meeting will be September 13, 2017.

## PUBLIC COMMENTS

Barbara Holland – 6921 Morris Road – In reference to renaming the park, I want to state that I have family members that call it the Fireman's Park. I would suggest we make this a fire theme park and put an old firetruck in the park so everyone can identify this in honor of our firefighters.

## FISCAL OFFICERS REPORTS

**Mrs. Bock** – stated she provided the Trustees with the May 31, 2017 Bank Statement. The bank balance was \$17,371,513.09.

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

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

## NEW BUSINESS

**Motion** made by Mrs. Berding, to approve a Then and Now Purchase order to Approve Medical Insurance Reimbursement in the amount of \$2,700 for Trustee Joe McAbee and his spouse. Motion died for lack of a second to the motion.

**Mrs. Hartkemeyer** – My question would be how this will impact other employees. Not sure what our policy is on this?

**Mr. Barbieri** – In the year 2000 a Resolution was passed by the Trustees that authorized reimbursement for up to \$500.00 per month for any Township Trustee that choose to remain on their own insurance rather than take the Township's insurance.

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RESOLUTION TO APPROVE THE 2018 TAX BUDGET

#17-68

Resolution to adopt the Fiscal Year 2018 Tax Budget, attached hereto and made a part of this Resolution by Reference.

**Motion** made by Mrs. Hartkemeyer, second by Mr. McAbee to adopt Resolution #17-68.

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

RESOLUTION APPROVING DURAPATCH WORK IN THE AMOUNT OF \$2,900

#17-69

Resolution to authorize road repairs including, but not limited to Durapatch and mill work, at a price not to exceed \$2,900.00.

**Motion** made by Mrs. Berding, second by Mr. McAbee to adopt Resolution #17-69.

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

RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT

#17-70

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

**Motion** made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #17-70.

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

RESOLUTION AUTHORIZING PAYMENT FOR INDIGENT BURIAL

#17-71

Resolution to authorize payment for the indigent cremation of a Township resident to Webb – Newman – Kidd Funeral Home in the amount of \$500.00.

**Motion** made by Mrs. Berding, second by Mr. McAbee to adopt Resolution #17-71.

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

TOWNSHIP SCHEDULE

- Offices closed Tuesday, July 4<sup>th</sup> to observe Independence Day Holiday
- Movie Night at the Milliken Road Park Friday, July 14, 2017, 8:30 PM
- Fairfield Township Trustees Meeting, Wednesday, July 26, 2017, 6:30 PM

BOARD COMMENTS

**Mr. McAbee** – Mrs. Hartkemeyer just cost the Township \$15,000.00 because she didn't want to reimburse the cost for my spouse and myself for insurance last year. We don't need a motion since the resolution was passed. The total cost was \$1717.00 not 2,700.00.

**Mrs. Hartkemeyer** – Trustee McAbee you could have second the motion yourself. No one is forced to take benefits from the Township.

I attended the Butler County Natural Hazard Mitigation Plan Public Hearing last week. Chief Thomas had a roll in putting that together. It is available from the county; it is a really good plan.

I attended the Field Day for the Butler County Amateur Radio Association they had over the weekend. Once a year they test the radio and speak to people across the country, I represented the Township.

I also attended the ground breaking for the Field House at the Voice of America. They have great future plans for Rentschler Park that we may want to check into.

**Mrs. Berding** – We received an e-mail thanking our CPAA for directing traffic at the Memorial service at the Winton Road Church of God. Thank you for donating several hours of your time.

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## EXECUTIVE SESSION

**Motion** made by Mrs. Berding, second by Mr. McAbee to enter Executive Session at 8:37 PM, in accordance with ORC 121.22 (G)(1) to discuss the employment, dismissal, discipline, promotion, demotion or compensation of a public employee.

## ROLL CALL

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

Trustee's reconvened at 9:45 PM

## ROLL CALL

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

No action will be taken because of Executive Session.

**Motion** made by Mrs. Berding, second by Mrs. Hartkemeyer to adjourn at 9:45 PM.  
All in favor.

Minutes submitted by:

Nancy A. Bock  
Nancy A. Bock, Fiscal Officer

Susan Berding  
Susan Berding, President

Joe McAbee  
Joe McAbee, Trustee

Shannon Hartkemeyer  
Shannon Hartkemeyer, Trustee

# RECORD OF PROCEEDINGS

312

Minutes Regular Trustee Meeting Meetings

Held June 28 FAIRFIELD TOWNSHIP, Year 2017  
RESOLUTION NO. 17-68

## RESOLUTION TO ADOPT THE FISCAL YEAR 2018 TAX BUDGET, ATTACHED HERETO AND MADE A PART OF THIS RESOLUTION BY REFERENCE.

**WHEREAS:** The Board of Trustees is required to adopt a tax budget for the ensuing fiscal year, and two copies of the proposed budget have been on file with the Fiscal Officer at least 10 days prior to the public hearing, and public notice of the hearing was given by a newspaper having general circulation in the Township, to wit: the Hamilton Journal News, at least 10 days prior to the hearing; and

**WHEREAS:** The Board of Trustees conducted a public hearing on the budget on June 28, 2017; and

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

**SECTION 1:** The attached Annual Budget for fiscal year commencing January 1, 2018 is hereby approved by the Fairfield Township Board of Trustees.

**SECTION 2:** The Fiscal Officer is required to submit the adopted budget to the County Auditor on or before July 20, 2017.

**SECTION 3:** 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 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 take effect at the earliest period allowed by law.

Effective: June 28, 2017

### 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 28<sup>th</sup> day of June, 2017.

### **ATTEST:**

Nancy B. Bock  
 Nancy Bock, Fairfield Township Fiscal Officer

### **APPROVED AS TO FORM:**

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

Minutes Regular Trustee Meeting Meetings

Held June 28, Year 2017

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 17-69**

**RESOLUTION TO AUTHORIZE ROAD REPAIRS INCLUDING, BUT NOT LIMITED TO  
DURAPATCH AND MILL WORK, AT A PRICE NOT TO EXCEED \$2,900.00.**

**WHEREAS:** The maintenance and repairs of roads is one of the primary responsibilities of Townships and will benefit the health, safety, and welfare of the residents of Fairfield Township; 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 repair and improvement of roads not to exceed \$2,900.00, from Leader Machinery Company, Ltd., P.O. Box 437, Monroe, Ohio, 45050, as attached in Exhibit "A". This will be purchased out of Fund No. 1000.

**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.

**Effective:** June 28, 2017

**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 28th day of June, 2017.

**ATTEST:**

Nancy A. Bock  
Nancy Bock, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

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

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**LEADER**  
MACHINERY COMPANY, LTD.

P.O. Box 437 • Monroe, Ohio 45050 • Phone: (513) 217-5000 • Fax (513) 217-4639

## Quotation

Date	Estimate #
6/2/2017	1635

Name / Address
Fairfield Township 6032 Morris Road Hamilton, Ohio 45011 Butler

P.O. No.	Terms	Account #	FOB
N/A	Net 30		Destination

Qty	Item	Description	Cost	Total
150	Poly Patch per Gallon	Spray Injection repair based on per gallon price, repair consisting of cleaning repair area, application of Polyfill emulsion tack coat, filling repair with emulsion and limestone aggregate, topping with light coating of aggregate, followed by compaction. repair area to be swept next day. Includes freight in and freight out	17.50	2,625.00
Hope I can earn your business			<b>Total</b>	<b>\$2,625.00</b>

Signature \_\_\_\_\_

# RECORD OF PROCEEDINGS

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Minutes

Regular Trustee Meeting

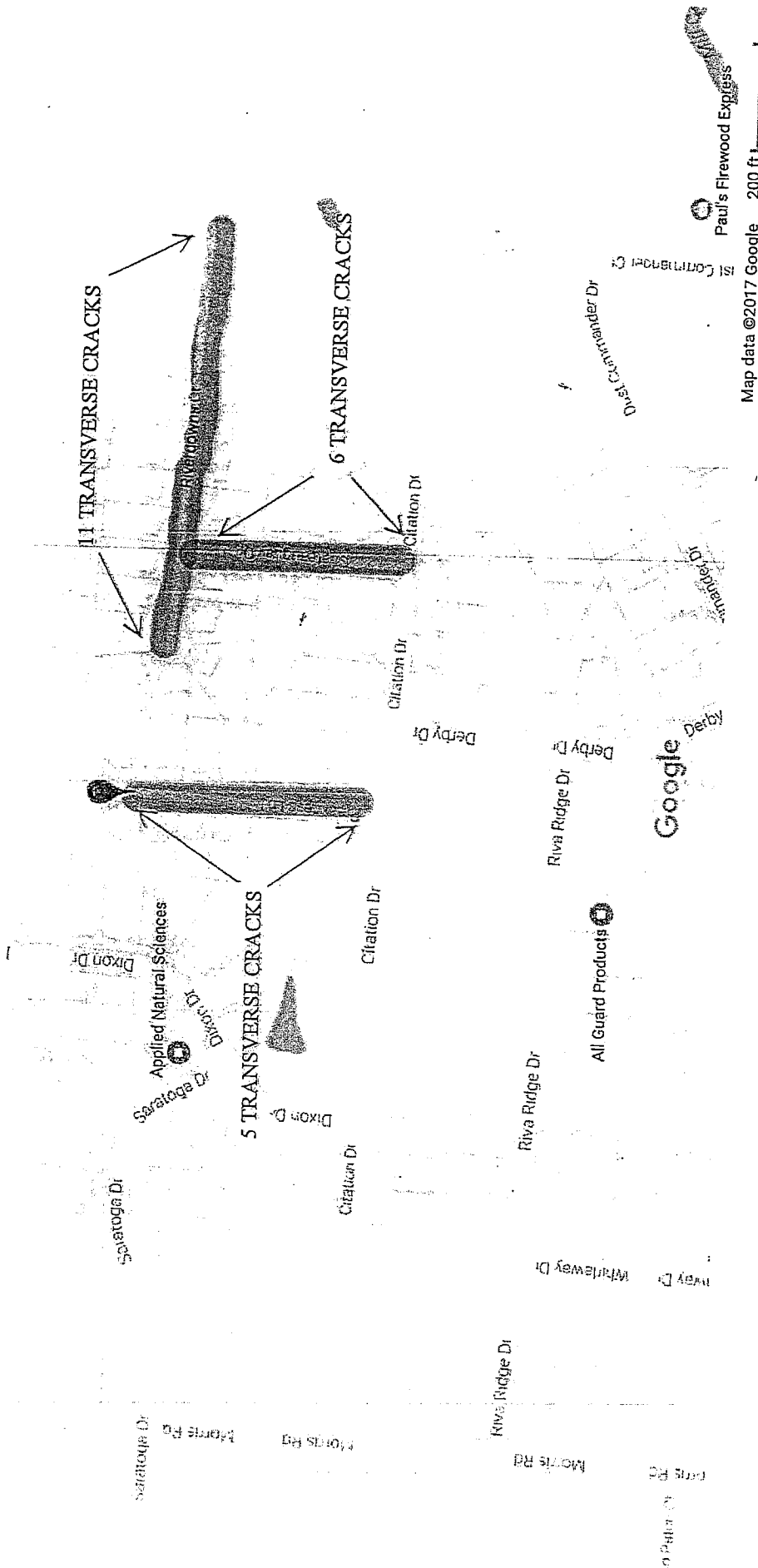
Meetings

Held

June 28

, Year 2017

Google Maps Preakness Ln





RECORD OF PROCEEDINGS

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Minutes Regular Trustee Meeting Meetings

Held June 28 , Year 2017

V O I D  
Numbering error

RECORD OF PROCEEDINGS

Minutes \_\_\_\_\_ Meetings

Held \_\_\_\_\_ , Year

Minutes Regular Trustee Meeting Meetings

Held June 28, Year 2017

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 17-70**

**RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT ON THE  
PROPERTIES LISTED BELOW AND FURTHER AUTHORIZING THE ZONING INSPECTOR  
TO INITIATE COMPLAINT.**

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

- 7004 Creekside Way (A0300-071-000-144) – tall grass
- 2620 Tylersville Road (A0300-013-000-017) – trash

**WHEREAS:** 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:** 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; therefore;

**NOW, THEREFORE, BE IT RESOLVED,** by the 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 Inspector 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.

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**SECTION 3:** 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 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:** That this Resolution shall be effective at the earliest date allowed by law and to facilitate remediation of the nuisance throughout the growing season.

**Adopted:** June 28, 2017

## 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 28<sup>th</sup> day of June, 2017.

**ATTEST:**

*Nancy A. Bock*

Nancy Bock, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

*L. E. Barbieri*

Lawrence E. Barbieri, Fairfield Township Law Director

Minutes Regular Trustee Meeting Meetings

Held June 28, Year 2017

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 17-71**

**RESOLUTION TO AUTHORIZE PAYMENT FOR THE INDIGENT CREMATION OF  
A TOWNSHIP RESIDENT TO WEBB - NEWMAN - KIDD FUNERAL HOME  
IN THE AMOUNT OF \$500.00.**

**WHEREAS:** The resident, who was deceased in the Township and did not qualify for public assistance or reside in a county home, is eligible for aid with burial expense pursuant to RC 5101.52; 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 payment for the Indigent Cremation of a Township resident (Deborah McKinney) to Webb - Newman - Kidd Funeral Home in the amount of \$500.00, paid from Fund No. 1000 and included herein as Attachment 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: June 28, 2017

**Board of Trustees**

Shannon Hartkemeyer

Joe McAbee:

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 28th day of June, 2017.

**ATTEST:**

Nancy A. Bock

Nancy Bock, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director

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## Webb-Noonan-Kidd Funeral Home

### Cost Estimate

This document is not an invoice

Services For : **Deborah Ann McKinney**

Date Prepared **06/27/17**

Prepared by :

#### Section A: Funeral Home Services

These charges are not subject to tax.

Basic Services of Staff	\$	890.00
Embalming		
Dressing, casketing & cosmetics		
Visitation		
Funeral Service		
Transfer to Funeral Home		
Funeral Vehicle (Casket Coach)		
Crematory Fee	\$	230.00
Service Vehicle		
<b>Section A Total:</b>	<b>\$</b>	<b>1,120.00</b>

#### Section B: Merchandise

Merchandise tax is levied at the nominal rate for the county of sale.

Casket	Alternative Container		Tax Charges
OBC		\$ 175.00	11.38
Memorial Items			0.00
			0.00
<b>Section B Total</b>		<b>\$ 175.00</b>	<b>11.38</b>

Total of Sections A and B	\$	1,295.00
field Twp Allowance	\$	(795.00)
<b>Total Funeral Home Charges</b>	<b>\$</b>	<b>500.00</b>

Charges from other service or merchandise providers; we pay these providers for you as a convenience.

Sales Tax	6.5% Butler County	
Cemetery	Opening and Closing	
Certified Death Certificates	@ \$25.00 each	\$ -
Obituary		
Clergy Honorarium		
Hairdresser		
Escort		
Burial permit	issued by county Health Dept.	
<b>Section C Total</b>		<b>\$ -</b>

<b>Total of Sections A, B and C</b>	<b>\$</b>	<b>500.00</b>
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I acknowledge receipt of a copy of all Price Lists.

I understand that this document is not an invoice and that the actual contract cost may differ.

Signature: \_\_\_\_\_

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*Payments*

Meetings

Held

*June*

, Year *2017*

FAIRFIELD TOWNSHIP, BUTLER COUNTY

7/27/2017 11:20:50 AM

## Payment Listing

UAN v2017.2

June 2017

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71-2017	06/07/2017	06/07/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,767.78	C
72-2017	06/07/2017	06/07/2017	CH	PAYCOR, INC.	\$1,344.66	C
73-2017	06/08/2017	06/08/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$35,193.66	C
74-2017	06/08/2017	06/08/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$104,651.67	C
76-2017	06/19/2017	06/19/2017	CH	OHIO BUREAU OF WORKER'S COMPENSA	\$15,880.50	C
77-2017	06/21/2017	06/20/2017	CH	PAYCOR, INC.	\$284.79	C
78-2017	06/21/2017	06/20/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,822.89	C
79-2017	06/22/2017	06/22/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$96,442.80	C
80-2017	06/22/2017	06/22/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$31,713.98	C
81-2017	06/23/2017	06/22/2017	CH	OHIO POLICE & FIRE PENSION FUND	\$6,091.19	C
82-2017	06/23/2017	06/22/2017	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$209.56	C
83-2017	06/23/2017	06/22/2017	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$43,173.17	C
84-2017	06/29/2017	06/30/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$8,018.28	C
85-2017	06/29/2017	06/30/2017	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,461.77	C
86-2017	06/30/2017	06/30/2017	CH	PAYCOR, INC.	\$64.95	C
68832	05/23/2017	05/23/2017	AW	HUMANA HEALTH PLAN OHIO	\$36,113.94 *	V
68832	06/14/2017	06/14/2017	AW	HUMANA HEALTH PLAN OHIO	-\$36,113.94	V
68874	06/06/2017	06/06/2017	AW	ACE HARDWARE % RHONDA	\$23.70	C
68875	06/06/2017	06/06/2017	AW	AIRGAS USA, LLC	\$64.32	C
68876	06/06/2017	06/06/2017	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$304.17	C
68877	06/06/2017	06/06/2017	AW	CDWG	\$941.39	C
68878	06/06/2017	06/06/2017	AW	CINTAS #009	\$308.90	C
68879	06/06/2017	06/06/2017	AW	THE CINCINNATI ICE MACHINE COMPANY,	\$244.31	C
68880	06/06/2017	06/06/2017	AW	DUKE ENERGY	\$7,545.43	C
68881	06/06/2017	06/06/2017	AW	KAREN MEYER	\$1,250.00	C
68882	06/06/2017	06/06/2017	AW	KETTERING HEALTH NETWORK	\$612.62	C
68883	06/06/2017	06/06/2017	AW	KLEEM, INC	\$179.52	C
68884	06/06/2017	06/06/2017	AW	LINEHAUL HEAVY DUTY LLC	\$78.37	C
68885	06/06/2017	06/06/2017	AW	MILLENNIUM BUSINESS SYSTEMS	\$2,775.00	C
68886	06/06/2017	06/06/2017	AW	JOHN W MAGIE ENT INC DBA MOE'S OUTL	\$35.90	C
68887	06/06/2017	06/06/2017	AW	QUILL	\$29.97	C
68888	06/06/2017	06/06/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$4,737.51	C
68889	06/06/2017	06/06/2017	AW	SAFETY-KLEEN SYSTEMS INC	\$250.00	C
68890	06/06/2017	06/06/2017	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	C
68891	06/06/2017	06/06/2017	AW	TREASURER OF STATE (AUDITING FEES)	\$1,074.00	C
68892	06/06/2017	06/06/2017	AW	WINSUPPLY COMMERCIAL CHARGE	\$67.52	C
68893	06/06/2017	06/06/2017	AW	HOME DEPOT CRC	\$702.09	C
68894	06/06/2017	06/06/2017	AW	POHLMAN TIRE INC.	\$1,104.47	C
68895	06/06/2017	06/06/2017	AW	WEX BANK	\$23.58	C
68896	06/06/2017	06/06/2017	AW	ACCESS	\$229.36	C
68897	06/06/2017	06/06/2017	AW	AIRGAS USA, LLC	\$574.86	C
68898	06/06/2017	06/06/2017	AW	DUKE ENERGY	\$968.18	C
68899	06/06/2017	06/06/2017	AW	NAPA AUTO PARTS	\$87.66	C
68900	06/06/2017	06/06/2017	AW	DUKE ENERGY	\$52.14	C
68901	06/06/2017	06/06/2017	AW	LAWRENCE BARBIERE	\$1,297.59	C
68902	06/06/2017	06/06/2017	AW	TRACTOR SUPPLY CO.	\$169.94	C

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## Payment Listing

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
68903	06/06/2017	06/06/2017	AW	ROUSE HEATING & AIR CONDITIONING	\$185.00	C
68904	06/06/2017	06/06/2017	AW	ROY TAILOR UNIFORM	\$321.15	C
68905	06/07/2017	06/07/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$685.00	C
68906	06/07/2017	06/07/2017	AW	AXA RETIREMENT SOLUTIONS	\$916.45	C
68907	06/07/2017	06/07/2017	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$360.00	C
68908	06/13/2017	06/13/2017	AW	BETHESDA HEALTHCARE	\$310.65	C
68909	06/13/2017	06/13/2017	AW	BUTLER COUNTY SHERIFF	\$4,175.00	C
68910	06/13/2017	06/13/2017	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	C
68911	06/13/2017	06/13/2017	AW	FIFTH THIRD BANK (CC)	\$7,254.58	C
68912	06/13/2017	06/13/2017	AW	GRAINGER	\$105.00	C
68913	06/13/2017	06/13/2017	AW	LEGEND WEB WORKS LLC	\$175.00	C
68914	06/13/2017	06/13/2017	AW	KLEEM, INC	\$272.60	C
68915	06/13/2017	06/13/2017	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	C
68916	06/13/2017	06/13/2017	AW	MT. PLEASANT BLACKTOPPING CO.	\$108.54	C
68917	06/13/2017	06/13/2017	AW	MATHESON TRI GAS	\$77.00	C
68918	06/13/2017	06/13/2017	AW	MILLENNIUM BUSINESS SYSTEMS	\$46.66	C
68919	06/13/2017	06/13/2017	AW	ZIMMER TRACTOR SALES & SERVICE	\$65.50	C
68920	06/13/2017	06/13/2017	AW	STAR DRY CLEANERS	\$93.00	C
68921	06/13/2017	06/13/2017	AW	VERTICAL SYSTEMS ELEVATOR	\$141.51	C
68922	06/13/2017	06/13/2017	AW	A-1 SPRINKLER CO., INC.	\$193.23	C
68923	06/13/2017	06/13/2017	AW	COX OHIO PUBLISHING	\$294.12	C
68924	06/13/2017	06/13/2017	AW	DUKE ENERGY	\$2,262.57	C
68925	06/13/2017	06/13/2017	AW	CINCINNATI BELL TELEPHONE	\$1,694.06	C
68926	06/13/2017	06/13/2017	AW	ROY TAILOR UNIFORM	\$152.00	C
68927	06/13/2017	06/13/2017	AW	DUKE ENERGY	\$430.85	C
68928	06/13/2017	06/13/2017	AW	KENNETH J. GEIS	\$4,566.92	C
68929	06/13/2017	06/13/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$350.08	C
68930	06/13/2017	06/13/2017	AW	SHELL OIL COMPANY	\$126.36	C
68931	06/13/2017	06/13/2017	AW	LANDVIEW SERVICES LLC	\$12,400.00	C
68932	06/14/2017	06/14/2017	AW	HUMANA HEALTH PLAN OHIO	\$36,113.94	V
68932	06/14/2017	06/14/2017	AW	HUMANA HEALTH PLAN OHIO	-\$36,113.94	V
68933	06/20/2017	06/20/2017	AW	AIRGAS USA, LLC	\$90.81	C
68934	06/20/2017	06/20/2017	AW	JARED BAKER	\$109.51	V
68934	06/20/2017	06/20/2017	AW	JARED BAKER	-\$109.51	V
68935	06/20/2017	06/20/2017	AW	BOSS AWARDS & SPORTSWEAR	\$16.00	C
68936	06/20/2017	06/20/2017	AW	COX OHIO PUBLISHING	\$259.92	C
68937	06/20/2017	06/20/2017	AW	DUKE ENERGY	\$721.87	C
68938	06/20/2017	06/20/2017	AW	THE ULTIMATE TEST LLC DBA FASTEST L	\$50.00	C
68939	06/20/2017	06/20/2017	AW	DAVID L. GUDORF	\$7,500.00	C
68940	06/20/2017	06/20/2017	AW	PENNY J. GRAY	\$35.00	C
68941	06/20/2017	06/20/2017	AW	KLEEM, INC	\$97.34	C
68942	06/20/2017	06/20/2017	AW	MILLENNIUM BUSINESS SYSTEMS	\$390.35	C
68943	06/20/2017	06/20/2017	AW	OHIO ASSOC. OF CHIEFS OF POLICE	\$75.00	C
68944	06/20/2017	06/20/2017	AW	QUILL	\$433.86	C
68945	06/20/2017	06/20/2017	AW	QUILL	\$302.42	C
68946	06/20/2017	06/20/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$73.05	C



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## Payment Listing

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
68947	06/20/2017	06/20/2017	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$969.38	C
68948	06/20/2017	06/20/2017	AW	SPECIALTY TRUCK REPAIR, INC.	\$446.96	V
68948	06/20/2017	06/20/2017	AW	SPECIALTY TRUCK REPAIR, INC.	-\$446.96	V
68949	06/20/2017	06/20/2017	AW	ERIC WEISS	\$142.71	V
68949	06/20/2017	06/20/2017	AW	ERIC WEISS	-\$142.71	V
68950	06/20/2017	06/20/2017	AW	HUMANA HEALTH PLAN OHIO	\$36,938.85	C
68951	06/20/2017	06/20/2017	AW	MARTIN MARIETTA MATERIALS	\$25.63	C
68952	06/20/2017	06/20/2017	AW	MAJOR SUPPLY CORP.	\$90.70	C
68953	06/20/2017	06/20/2017	AW	JOHN W MAGIE ENT INC DBA MOE'S OUTE	\$55.46	C
68954	06/20/2017	06/20/2017	AW	TREASURER STATE OF OHIO SFM/OAF	\$150.00	C
68955	06/20/2017	06/20/2017	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	C
68956	06/20/2017	06/20/2017	AW	SPEEDWAY SUPER AMERICA	\$4,016.21	C
68957	06/20/2017	06/20/2017	AW	BATTERIES PLUS	\$98.99	O
68958	06/20/2017	06/20/2017	AW	PHOENIX SAFETY OUTFITTERS	\$32,235.00	C
68959	06/21/2017	06/20/2017	AW	FRATERNAL ORDER OF POLICE LODGE #3	\$159.12	C
68960	06/21/2017	06/20/2017	AW	FRANK'S AUTO BODY CARSTAR	\$595.00	V
68960	06/21/2017	06/20/2017	AW	FRANK'S AUTO BODY CARSTAR	-\$595.00	V
68961	06/21/2017	06/20/2017	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$345.00	C
68962	06/21/2017	06/20/2017	AW	METROPOLITAN OFFICE	\$1,042.48	C
68963	06/21/2017	06/20/2017	AW	BUTLER COUNTY UNITED WAY	\$116.50	C
68964	06/21/2017	06/20/2017	AW	AXA RETIREMENT SOLUTIONS	\$933.50	C
68965	06/21/2017	06/20/2017	AW	FRATERNAL ORDER OF POLICE	\$595.00	C
68966	06/20/2017	06/20/2017	AW	SPECIALTY TRUCK REPAIR, INC.	\$753.71	C
68967	06/21/2017	06/21/2017	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$1,085.00	C
68968	06/21/2017	06/21/2017	AW	DENTAL CARE PLUS	\$2,888.60	C
68969	06/22/2017	06/21/2017	AW	AFLAC	\$955.01	C
68970	06/26/2017	06/23/2017	AW	RELIANCE STANDARD INSURANCE	\$338.68	C
68971	06/27/2017	06/27/2017	AW	ADVANTAGE SELF STORAGE	\$62.00	O
68972	06/27/2017	06/27/2017	AW	JARED BAKER	\$125.00	O
68973	06/27/2017	06/27/2017	AW	BASTIN & COMPANY	\$7,168.00	O
68974	06/27/2017	06/27/2017	AW	THE ULTIMATE TEST LLC DBA FASTEST L	\$157.50	C
68975	06/27/2017	06/27/2017	AW	FOX SERVICES	\$40.00	O
68976	06/27/2017	06/27/2017	AW	COX OHIO PUBLISHING	\$92.34	C
68977	06/27/2017	06/27/2017	AW	GRAINGER	\$60.64	C
68978	06/27/2017	06/27/2017	AW	MAJOR SUPPLY CORP.	\$85.90	O
68979	06/27/2017	06/27/2017	AW	ONE STOP TOOL RENTAL INC	\$439.05	O
68980	06/27/2017	06/27/2017	AW	QUALITY PUBLISHING COMPANY	\$225.73	O
68981	06/27/2017	06/27/2017	AW	QUILL	\$394.94	O
68982	06/27/2017	06/27/2017	AW	ROY TAILOR UNIFORM	\$335.89	C
68983	06/27/2017	06/27/2017	AW	ROUSE HEATING & AIR CONDITIONING	\$538.00	O
68984	06/27/2017	06/27/2017	AW	SOUTHEASTERN EMERGENCY EQUIPMEN	\$35.52	O
68985	06/27/2017	06/27/2017	AW	VANCE'S LAW ENFORCEMENT	\$1,343.92	O
68986	06/27/2017	06/27/2017	AW	WALMART	\$80.55	O
68987	06/27/2017	06/27/2017	AW	ERIC WEISS	\$125.00	C
68988	06/27/2017	06/27/2017	AW	OFFICE DEPOT	\$51.58	C
68989	06/27/2017	06/27/2017	AW	TERMINIX INTERNATIONAL	\$453.96	O

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68990	06/27/2017	06/27/2017	AW	VERIZON WIRELESS	\$1,189.32	O
68991	06/27/2017	06/27/2017	AW	CINTAS #009	\$323.30	C
68992	06/27/2017	06/27/2017	AW	CITY OF HAMILTON	\$328.56	O
68993	06/27/2017	06/27/2017	AW	LEGEND WEB WORKS LLC	\$30.00	O
68994	06/27/2017	06/27/2017	AW	MARTIN MARIETTA MATERIALS	\$90.53	C
68995	06/27/2017	06/27/2017	AW	OHIO HYDRAULICS INC.	\$5.90	C
68996	06/27/2017	06/27/2017	AW	RUMPKE CONSOLIDATED COMPANIES	\$270.43	C
68997	06/27/2017	06/27/2017	AW	SPRINT	\$127.62	O
68998	06/27/2017	06/27/2017	AW	BATTERIES PLUS	\$33.99	O
68999	06/27/2017	06/27/2017	AW	PHOENIX SAFETY OUTFITTERS	\$5,306.60	O
69000	06/27/2017	06/27/2017	AW	FLEETCOR TECH INC dba SUPERFLEET M.	\$1,106.18	O
69001	06/27/2017	06/27/2017	AW	SPEEDWAY SUPER AMERICA	\$1,827.04	O
69002	06/27/2017	06/27/2017	AW	ZOLL	\$596.82	O
69003	06/28/2017	06/27/2017	AW	AVESIS	\$459.41	O
Total Payments:					\$493,065.38	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$493,065.38	

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.