

Minutes Regular Trustee Meeting Meetings

Held July 25 2018, Year

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, July 25, 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.

Motion made by Mrs. Berding, second by Mr. McAbee to name Patty Moore as Fiscal Officer Pro Temp. All in favor.

ROLL CALL

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

INVOCATION: Pastor Frederick McQueen, Sanctuary Covenant Christian Fellowship

PLEDGE OF ALLEGIANCE

ITEMS FOR BOARD DISCUSSION

Memorial guidelines – Trustee Berding, I would like to establish some guidelines so we keep a uniform look and the Board doesn't have to vote on every memorial.

Trustee Hartkemeyer – Agreed with Trustee Berding we need to establish a standard process. We could do some benchmarking with Voice of America and Harbin Park who both have memorial dedications.

Trustee McAbee – Look forward to reading guidelines you put together.

Recycle Bins – Anne Fiehrer Flaig – Director of Butler County Recycling, I am very unhappy about the abuse of this program. I spoke with Mrs. Vonderhaar about placing a trash dumpster next to the recycle dumpsters to see if this helps. We are also willing to place a fence around the dumpsters at no cost to the Township. We are also willing to remove the dumpsters if this is your wish. We welcome your feedback.

Trustee Berding – I like the idea of an enclosure around the dumpsters, I feel no need to lock the enclosure. I had a resident contact me today with a suggestion that we hire someone to monitor the dumpsters.

Trustee McAbee – Asked if there was a better way to set up the dumpsters? Jeff Bennett will check into this.

Trustee Hartkemeyer – Wanted to thank Anne for all her hard work for the Township, it is really appreciated. I really believe in recycling and would like to keep the recycle dumpsters but am very leery of putting in a trash dumpster. I don't want the Township to get the reputation you can take your junk to the dumpster and this service is abused. Would it be possible to put up signs posting the rules regarding litter?

Mr. Barbieri – Stated signs could be posted.

Anne Fiehrer Flaig – stated she would like us to try the trash dumpster then reevaluate the situation after 45 days.

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In Car Cameras for Police Department – Chief Chabali – We have researched this issue and at the next Trustee meeting on August 8th you will have a report with all the information. This will be for a total of 10 vehicles. We contacted (3) vendors and the vendor WatchGuard was slightly lower in price and has a wider span for video use. They quoted a price of \$107,917.00, this might be reduced based on what SWOCA can come with up. This report with attachments will be handed out at the next meeting. **Chief Chabali** will put this out for bid.

Fire Department Ground Breaking – Mrs. Vonderhaar – We have been successful in the lot split, given 1.99 acres. The address is 6911 Gilmore Road, Fairfield Township. Plans have been submitted to the building department. The **Board** decided on a ground breaking date of Tuesday, August 21 @ 4:30 PM.

COMMUNICATION

Barney Landry, 5810 Headgates Road, in reference to the abuse of the recycling dumpsters I suggest installing a surveillance camera with an alarm device with lights. This would be monitored by the Police Department. I would be willing to donate \$5,000.00 to cover the installation cost.

FISCAL OFFICERS REPORTS

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to suspend the reading of the minutes of the Special Trustee Meeting, July 9, 2018, Regular Trustee Meeting, July 11, 2018 & Tax Budget Meeting, July 11, 2018.
YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

Motion made by Mr. McAbee, second by Mrs. Berding to approve the minutes of the Special Trustee Meeting, July 9, 2018, Regular Trustee Meeting, July 11, 2018 & Tax Budget Meeting, July 11, 2018.
YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

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

Motion made by Mrs. Berding, second by Mr. McAbee to accept the resignation of Neil Thibault from the Police Department as of July 11, 2018.
YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

RESOLUTION TO AUTHORIZE THE PURCHASE ORDER LIST #18-110
Resolution to approve open purchase order balances.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #18-110
YES – Mrs. Berding, Mr. McAbee, Mrs. Hartkemeyer

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TOWNSHIP SCHEDULE

- Fairfield Township Board of Trustees Meeting – Wednesday, August 8, 2018, at 6:30 PM.

BOARD MEMBER COMMENTS

Trustee Hartkemeyer – Attended the Butler County Fair and was pleased to see our Fairfield Township Fire Department providing services like we do every year. Spent the afternoon at the Butler County Township Association Booth, talking to people about Township way of life, specifically about Fairfield Township. It was an enjoyable afternoon.

EXECUTIVE SESSION

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to enter Executive Session, in accordance with ORC 121.22 G (1), consider the appointment, employment, or compensation of a public employee or official 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. Berding	Yes
Mr. McAbee	Yes
Mrs. Hartkemeyer	Yes

Adjourned into executive session at 7:48 PM

Trustee's reconvened at 9:13 PM

ROLL CALL

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

Motion made by Mr. McAbee, second by Mrs. Berding to adjourn at 9:14 P.M.
All in favor.

ROLL CALL

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

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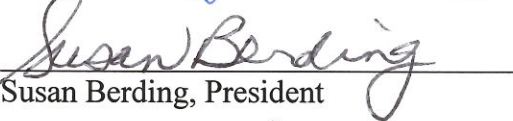
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Minutes submitted by:



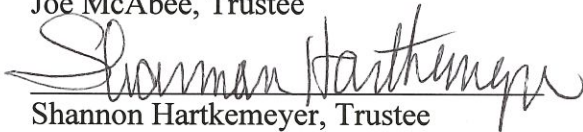
Shelly Schultz, Fiscal Officer



Susan Berding, President



Joe McAbee, Trustee



Shannon Hartkemeyer, Trustee

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**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-110**

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: July 25, 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 25th day of July, 2018.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri

Lawrence E. Barbieri, Township Law Director

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Updated 7/22/2018 for Trustee Meeting scheduled 7/25/18

P.O. Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
282-2018	7/20/18		1000-110-221-0000	\$27,000.00	\$27,000.00	GENERAL	MEDICAL	HUMANA HEALTH PLAN OHIO
281-2018	7/17/18		1000-110-599-1025	\$403.56	\$403.56	GENERAL	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP
282-2018	7/20/18		2031-330-221-0000	\$33,000.00	\$33,000.00	ROAD & BRIDGE	MEDICAL	HUMANA HEALTH PLAN OHIO
282-2018	7/20/18		2081-210-221-0000	\$121,315.00	\$121,315.00	POLICE	MEDICAL	HUMANA HEALTH PLAN OHIO
279-2018	7/13/18		2081-210-360-0000	\$280.00	\$280.00	POLICE	CONTRACTED SERVICES	TRUGREEN LIMITED PARTNERSHIP
280-2018	7/13/18		2081-210-360-0000	\$2,095.00	\$2,095.00	POLICE	CONTRACTED SERVICES	WILSON GARDEN CENTER
281-2018	7/17/18		2081-210-599-1025	\$701.84	\$701.84	POLICE	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP
282-2018	7/20/18		2111-220-221-0000	\$38,000.00	\$38,000.00	FIRE	MEDICAL	HUMANA HEALTH PLAN OHIO
281-2018	7/17/18		2111-220-599-1025	\$386.01	\$386.01	FIRE	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP
282-2018	7/20/18		2281-230-221-0000	\$17,500.00	\$17,500.00	FIRE, RESCUE, AMBULANCE & EMS	MEDICAL	HUMANA HEALTH PLAN OHIO
281-2018	7/17/18		2281-230-599-1025	\$263.19	\$263.19	FIRE, RESCUE, AMBULANCE & EMS	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP

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Payment Listing

UAN v2018.2

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
87-2018	07/11/2018	07/11/2018	CH	PAYCOR, INC.	\$1,499.24	O
88-2018	07/11/2018	07/11/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$103,824.51	O
89-2018	07/11/2018	07/11/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$29,192.04	O
90-2018	07/11/2018	07/11/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,629.84	O
91-2018	07/18/2018	07/19/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,629.84	O
92-2018	07/18/2018	07/19/2018	CH	PAYCOR, INC.	\$318.19	O
93-2018	07/18/2018	07/19/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$35,950.81	O
94-2018	07/18/2018	07/19/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$121,210.43	O
95-2018	07/16/2018	07/19/2018	CH	FDGL	\$57.28	O
96-2018	07/30/2018	07/31/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,502.47	O
97-2018	07/30/2018	07/31/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$10,609.46	O
98-2018	07/30/2018	07/31/2018	CH	PAYCOR, INC.	\$83.06	O
99-2018	07/31/2018	07/31/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$69,882.73	O
100-2018	07/31/2018	07/31/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$11,387.51	O
70659	07/03/2018	07/03/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$17.56	O
70660	07/03/2018	07/03/2018	AW	KIESLER POLICE SUPPLY INC	\$6,233.30	O
70661	07/03/2018	07/03/2018	AW	ROY TAILOR UNIFORM	\$225.00	O
70662	07/03/2018	07/03/2018	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	O
70663	07/03/2018	07/03/2018	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	O
70664	07/03/2018	07/03/2018	AW	ROY TAILOR UNIFORM	\$766.18	O
70665	07/03/2018	07/03/2018	AW	STIGLER SUPPLY CO.	\$719.90	O
70666	07/03/2018	07/03/2018	AW	VOGELPOHL FIRE EQUIPMENT	\$137.14	O
70667	07/03/2018	07/03/2018	AW	AIRGAS USA, LLC	\$74.51	O
70668	07/03/2018	07/03/2018	AW	BOSS AWARDS & SPORTSWEAR	\$659.76	O
70669	07/03/2018	07/03/2018	AW	CDWG	\$2,347.39	O
70670	07/03/2018	07/03/2018	AW	DUKE ENERGY	\$12,053.05	O
70671	07/03/2018	07/03/2018	AW	ACE HARDWARE % RHONDA	\$19.46	O
70672	07/03/2018	07/03/2018	AW	WEX BANK	\$49.96	O
70673	07/03/2018	07/03/2018	AW	AUDITOR OF STATE DAVE YOST	\$151.70	O
70674	07/03/2018	07/03/2018	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$750.00	O
70675	07/03/2018	07/03/2018	AW	HURST, KELLY & COMPANY, LLC	\$800.00	O
70676	07/03/2018	07/03/2018	AW	U. S. BANK EQUIPMENT FINANCE	\$1,235.74	O
70677	07/03/2018	07/03/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$317.42	O
70678	07/03/2018	07/03/2018	AW	DUKE ENERGY	\$68.36	O
70679	07/03/2018	07/03/2018	AW	HOME DEPOT CRC	\$763.27	O
70680	07/03/2018	07/03/2018	AW	CINCINNATI UNITED CONTRACTORS LLC	\$15,105.00	O
70681	07/03/2018	07/03/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$335.00	O
70682	07/03/2018	07/03/2018	AW	AXA RETIREMENT SOLUTIONS	\$960.00	O
70683	07/03/2018	07/03/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$985.00	O
70684	07/10/2018	07/10/2018	AW	A-1 SPRINKLER CO., INC.	\$899.00	O
70685	07/10/2018	07/10/2018	AW	ACCESS	\$240.64	O
70686	07/10/2018	07/10/2018	AW	AIRGAS USA, LLC	\$568.58	O
70687	07/10/2018	07/10/2018	AW	COX OHIO PUBLISHING	\$109.44	O
70688	07/10/2018	07/10/2018	AW	DUKE ENERGY	\$1,066.99	O
70689	07/10/2018	07/10/2018	AW	ROY TAILOR UNIFORM	\$1,536.00	O
70690	07/10/2018	07/10/2018	AW	JEFFERY L. BAKER	\$250.00	O

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70691	07/10/2018	07/10/2018	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$96.00	O
70692	07/10/2018	07/10/2018	AW	QUALITY PUBLISHING COMPANY	\$247.84	O
70693	07/10/2018	07/10/2018	AW	QUILL	\$125.35	O
70694	07/10/2018	07/10/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$69.66	O
70695	07/10/2018	07/10/2018	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$2,936.50	O
70696	07/10/2018	07/10/2018	AW	AUDITOR OF STATE DAVE YOST	\$172.20	O
70697	07/10/2018	07/10/2018	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	O
70698	07/10/2018	07/10/2018	AW	DUKE ENERGY	\$2,539.88	O
70699	07/10/2018	07/10/2018	AW	TRACTOR SUPPLY CO.	\$114.98	O
70700	07/10/2018	07/10/2018	AW	KENNETH J. GEIS	\$3,309.97	O
70701	07/10/2018	07/10/2018	AW	CURRY AND SONS CONSTRUCTION CO IN	\$5,700.00	O
70702	07/10/2018	07/10/2018	AW	LEGEND WEB WORKS LLC	\$1,080.00	O
70703	07/10/2018	07/10/2018	AW	MAJOR SUPPLY CORP.	\$132.32	O
70704	07/10/2018	07/10/2018	AW	STAR DRY CLEANERS	\$63.00	O
70705	07/10/2018	07/10/2018	AW	ROY TAILOR UNIFORM	\$2,183.96	O
70706	07/17/2018	07/17/2018	AW	A. E. DAVID COMPANY INC	\$60.90	O
70707	07/17/2018	07/17/2018	AW	BATTERIES PLUS	\$33.99	O
70708	07/17/2018	07/17/2018	AW	BETHESDA HEALTHCARE	\$311.00	O
70709	07/17/2018	07/17/2018	AW	BOUND TREE MEDICAL LLC	\$191.40	O
70710	07/17/2018	07/17/2018	AW	CINCINNATI BELL TELEPHONE	\$1,708.44	O
70711	07/17/2018	07/17/2018	AW	DUKE ENERGY	\$437.18	O
70712	07/17/2018	07/17/2018	AW	FIFTH THIRD BANK (CC)	\$1,561.46	O
70713	07/17/2018	07/17/2018	AW	FAIRFIELD CHAMBER OF COMMERCE	\$395.00	O
70714	07/17/2018	07/17/2018	AW	LA POLICE GEAR	\$584.25	O
70715	07/17/2018	07/17/2018	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	O
70716	07/17/2018	07/17/2018	AW	LIBERTY TOWNSHIP FIRE DEPARTMENT	\$196.88	O
70717	07/17/2018	07/17/2018	AW	ROQUEMORE ENTERPRISES INC	\$600.00	O
70718	07/17/2018	07/17/2018	AW	MAJOR SUPPLY CORP.	\$60.85	O
70719	07/17/2018	07/17/2018	AW	ROY TAILOR UNIFORM	\$209.85	O
70720	07/17/2018	07/17/2018	AW	SOUTHEASTERN EQUIPMENT CO. INC.	\$2,643.49	O
70721	07/17/2018	07/17/2018	AW	VERTICAL SYSTEMS ELEVATOR	\$144.34	O
70722	07/17/2018	07/17/2018	AW	ZOLL	\$1,597.69	O
70723	07/17/2018	07/17/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$48.93	O
70724	07/17/2018	07/17/2018	AW	A-1 SPRINKLER CO., INC.	\$310.00	O
70725	07/17/2018	07/17/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$373.29	O
70726	07/17/2018	07/17/2018	AW	MENARDS	\$173.66	O
70727	07/17/2018	07/17/2018	AW	MERCY OCCUPATIONAL HEALTH & URGEI	\$86.00	O
70728	07/17/2018	07/17/2018	AW	THE ULTIMATE TEST LLC DBA FASTEST L	\$100.00	O
70729	07/17/2018	07/17/2018	AW	DUKE ENERGY	\$888.32	O
70730	07/18/2018	07/18/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$960.00	O
70731	07/18/2018	07/18/2018	AW	AXA RETIREMENT SOLUTIONS	\$985.00	O
70732	07/18/2018	07/18/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$325.00	O
70733	07/18/2018	07/18/2018	AW	FRATERNAL ORDER OF POLICE	\$173.16	O
70734	07/18/2018	07/18/2018	AW	FRATERNAL ORDER OF POLICE LODGE #3	\$612.50	V
70734	07/31/2018	07/31/2018	AW	FRATERNAL ORDER OF POLICE LODGE #3	-\$612.50	V
70735	07/18/2018	07/18/2018	AW	METROPOLITAN OFFICE	\$964.38	O

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70736	07/18/2018	07/18/2018	AW	BUTLER COUNTY UNITED WAY	\$100.50	O
70737	07/24/2018	07/24/2018	AW	A. E. DAVID COMPANY INC	\$225.80	O
70738	07/24/2018	07/24/2018	AW	AIRGAS USA, LLC	\$75.70	O
70739	07/24/2018	07/24/2018	AW	BUCKEYE POWER SALES CO. INC	\$1,795.00	O
70740	07/24/2018	07/24/2018	AW	COREY STEBBINS	\$73.40	O
70741	07/24/2018	07/24/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$3,931.57	O
70742	07/24/2018	07/24/2018	AW	ROY TAILOR UNIFORM	\$1,440.00	O
70743	07/24/2018	07/24/2018	AW	GREATER HAMILTON SAFETY COUNCIL	\$307.00	O
70744	07/24/2018	07/24/2018	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	O
70745	07/24/2018	07/24/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$77.23	O
70746	07/24/2018	07/24/2018	AW	HUMANA HEALTH PLAN OHIO	\$51,272.93	O
70747	07/24/2018	07/24/2018	AW	ADVANTAGE SELF STORAGE	\$64.00	O
70748	07/24/2018	07/24/2018	AW	LIBERTY COLLISON CENTER	\$795.30	O
70749	07/24/2018	07/24/2018	AW	BUTLER COUNTY TREASURER	\$1,112.66	O
70750	07/24/2018	07/24/2018	AW	TERMINIX INTERNATIONAL	\$220.00	O
70751	07/24/2018	07/24/2018	AW	VERIZON WIRELESS	\$1,039.74	O
70752	07/24/2018	07/24/2018	AW	STANDARD INSURANCE	\$901.00	O
70753	07/24/2018	07/24/2018	AW	DENTAL CARE PLUS	\$3,198.64	O
70754	07/24/2018	07/24/2018	AW	PHOENIX SAFETY OUTFITTERS	\$32,690.00	O
70755	07/24/2018	07/24/2018	AW	A-1 SPRINKLER CO., INC.	\$80.00	O
70756	07/24/2018	07/24/2018	AW	BOSS AWARDS & SPORTSWEAR	\$1,632.00	O
70757	07/24/2018	07/24/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$3,162.87	O
70758	07/31/2018	07/31/2018	AW	BOUND TREE MEDICAL LLC	\$483.22	O
70759	07/31/2018	07/31/2018	AW	CINTAS #009	\$508.08	O
70760	07/31/2018	07/31/2018	AW	CONCORDANCE HEALTHCARE SOLUTION	\$241.06	O
70761	07/31/2018	07/31/2018	AW	ODACS, INC.	\$115.00	O
70762	07/31/2018	07/31/2018	AW	VALLEY ASPHALT CORP.	\$139.10	O
70763	07/31/2018	07/31/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$692.12	O
70764	07/31/2018	07/31/2018	AW	ZOLL	\$535.08	O
70765	07/31/2018	07/31/2018	AW	SPRINT	\$128.22	O
70766	07/31/2018	07/31/2018	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	O
70767	07/31/2018	07/31/2018	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	O
70768	07/31/2018	07/31/2018	AW	CITY OF HAMILTON	\$328.56	O
70769	07/31/2018	07/31/2018	AW	PHOENIX SAFETY OUTFITTERS	\$2,117.40	O
70770	07/31/2018	07/31/2018	AW	BUTLER COUNTY SHERIFF	\$162.38	O
70771	07/31/2018	07/31/2018	AW	BOSS AWARDS & SPORTSWEAR	\$240.00	O
70772	07/31/2018	07/31/2018	AW	HENRY SCHEIN	\$147.86	O
70773	07/31/2018	07/31/2018	AW	HASTINGS AIR ENERGY CONTROL, INC.	\$1,234.50	O
70774	07/31/2018	07/31/2018	AW	QUILL	\$77.46	O
70775	07/31/2018	07/31/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$183.64	O
70776	07/31/2018	07/31/2018	AW	DELL MARKETING LP	\$396.20	O
70777	07/31/2018	07/31/2018	AW	TERMINIX INTERNATIONAL	\$250.00	O
70778	07/31/2018	07/31/2018	AW	QUALITY PUBLISHING COMPANY	\$306.14	O
70779	07/31/2018	07/31/2018	AW	OHIO PEACE OFFICERS TRAINING	\$1,435.00	O
70780	07/31/2018	07/31/2018	AW	COREY STEBBINS	\$65.84	O
70781	07/31/2018	07/31/2018	AW	ROY TAILOR UNIFORM	\$2,128.00	O

RECORD OF PROCEEDINGS

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MinutesPaymentsMeetings

HeldJuly2018, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY8/1/2018 9:05:44 AM

Payment ListingUAN v2018.2

July 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
70782	07/31/2018	07/31/2018	AW	DUKE ENERGY	\$4,557.31	O
70783	07/31/2018	07/31/2018	AW	FAIRFIELD CHAMBER OF COMMERCE	\$395.00	O
70784	07/31/2018	07/31/2018	AW	TRUGREEN LIMITED PARTNERSHIP	\$74.55	O
70785	07/31/2018	07/31/2018	AW	GUTH LABORATORIES INC	\$30.23	O
70786	07/31/2018	07/31/2018	AW	A. E. DAVID COMPANY INC	\$83.80	O
70787	07/31/2018	07/31/2018	AW	QUILL	\$419.81	O
70788	07/31/2018	07/31/2018	AW	JULIE VONDERHAAR	\$30.00	O
70789	07/31/2018	07/31/2018	AW	JOHN R. JURGENSEN	\$53,171.32	O
Total Payments:					\$648,631.46	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$648,631.46	

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.