

Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

The Fairfield Township Trustees held a Regular Trustee Meeting Tuesday, July 30, 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.

Motion made by Mrs. Hartkemeyer, second by Mr. McAbee to appoint Dianne French as Fiscal Officer Pro Temp. All in favor.

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ITEMS FOR BOARD DISCUSSION

Chief Chabali – Presented Police Department Staffing Study Update. The Board of Trustees approved the hiring of 2 officers. Since the original staffing study presentation in 2018, Detective Jamie Mays was promoted to Detective Sergeant, two part-time civilian employees went full time and a part-time Property Room clerk was hired.

Officer Neil Thibault left unexpectedly in July 2018 leaving the D.A.R.E. position open. We are over 1000 calls ahead of last year and do not anticipate that number to drop. We are currently requesting 2 additional Officers. One Officer to supplement Officer Marshall/D.A.R.E. and one Officer to address increase in call load.

Motion made by Mr. McAbee, second by Mrs. Berding to suspend the reading of the minutes of the Regular Trustee Meeting, June 26, 2019.

Regular Trustee Meeting, July 10, 2019
Public Hearing for 2020 Tax Budget, July 10, 2019
YES – Mrs. Hartkemeyer, Mr. McAbee, Mrs. Berding

Motion made by Mr. McAbee, second by Mrs. Berding to approve the minutes of the Regular Trustee Meeting, June 26, 2019.

Regular Trustee Meeting, July 10, 2019
Public Hearing for 2020 Tax Budget, July 10, 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

RESOLUTION APPROVING ZONING CASE FTZC19-3C, FIRST CHURCH OF THE NAZARENE FOR A ZONE CHANGE TO B-PUD #19-85

Resolution to approve, as recommend by the Fairfield Township Zoning Commission, the requested zone change by SWE, LLC as set forth in zoning case no. FTZC19-3C.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-85 with the following 2 additional conditions:

To require the applicant to restrict construction traffic to enter and exit the site utilizing Princeton Road; and

To require the applicant to restrict construction start time to begin no earlier than 7:30 AM and to end not later than & 7:30 PM.

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

Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

RESOLUTION AMENDING THE 2019 PERMANENT APPROPRIATION BUDGET AMOUNTS #19-92

Resolution to amend the 2019 permanent appropriations.

Motion made by Mrs. Berding, second by Mr. McAbee to adopt Resolution #19-92

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

RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT ON PROPERTIES LISTED #19-93

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

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-93

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

RESOLUTION APPROVING PAY INCREASE FOR PROPERTY ROOM CUSTODIAN JEFF YANEY #19-94

Resolution approving a \$5.00 hour pay raise for part time Property Room Custodian Jeff Yaney who has completed his one-year probationary period.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-94

Trustee McAbee – Mr. Yaney has done an outstanding job. If you look at the property room you will see what he has accomplished.

Trustee Hartkemeyer – He has been a great addition and just another example of how we are improving the Police Department.

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

RESOLUTION APPOINTING ROBERT POPP AS PART-TIME FIREFIGHTER/EMT #19-95

Resolution authorizing the appointment of part-time Firefighter/EMT Robert Popp to the Fairfield Township Fire Department, at an hourly rate of \$15.50 per hour, with a 12-month probationary period.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #19-95

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

RESOLUTION APPROVING TENNIS COURT REPAIR WORK AT THE SHAFER'S RUN PRK LOCATION FROM TENNIS COURT & TRACK CONSTRUCTION AT A COST OF \$7,175.00 #19-96

Resolution to approve tennis court repair work to be done at the Shafer's Run park location from Tennis Court & Track Construction at a cost of \$7,175.00

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-96

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

RESOLUTION APPROVING REPAIR WORK AT THE SHAFER'S RUN PARK WALKING PATH FROM BARRY L BROWN PAVING, AT A TOTAL COST OF \$28,000.00. #19-97

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-97

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

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to advertise for 2 new Police Officer positions.

Trustee McAbee – We can allocate JEDD revenue. If the Police fund and Safety Service funds are running a deficit in 4 or 5 years we can allocate from the general fund or the JEDD revenue.

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

RECORD OF PROCEEDINGS

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Minutes Regular Trustee Meeting Meetings

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TOWNSHIP SCHEDULE

- Mud and Mutt Mania held at Rentschler Park – August 9, 10, and 11, 2019, from 11:00 AM – 3:00 PM
- Fairfield Township Board of Trustees Meeting, Wednesday, August 14, 2019, 6:30 PM.

BOARD MEMBER COMMENTS

Trustee McAbee – Mrs. Hartkemeyer and myself attended the Butler County Fair and represented the Township Association. We spoke with several residents about Township government and answered questions.

Safety day is August 17 at Bridgewater Falls from 11:00 – 3:00.

The Parks Committee had a meeting and we had a great turn out. We had a very productive conversation about the direction of the parks.

Trustee Hartkemeyer – Want to thank the Fire Department for providing staffing at the Fair. They operated First Aid and the Smoke House. It was a great way to represent Fairfield Township.

EXECUTIVE SESSION

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to enter Executive Session, in accordance with ORC 121.22 G (1) to consider the dismissal or compensation of a public employee and for 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.

ROLL CALL

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

Trustee Hartkemeyer – Asked for a moment of silence honoring Mike Kirsch, retired Police Chief of Fairfield Township, who recently passed away.

Adjourned into executive session at 7:05 PM

Trustee's reconvened at 7:55 PM

ROLL CALL

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

RECORD OF PROCEEDINGS

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Motion made by Mr. McAbee, second by Mrs. Berding to adjourn at 8:00 P.M.
All in favor.

ROLL CALL

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

Minutes submitted by:

Shelly Schultz
Shelly Schultz, Fiscal Officer

Shannon Hartkemeyer
Shannon Hartkemeyer, President

Joe McAbee
Joe McAbee, Trustee

Susan Berding
Susan Berding, Trustee

Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-85

**RESOLUTION TO APPROVE, AS RECOMMENDED BY THE FAIRFIELD TOWNSHIP ZONING COMMISSION, THE REQUESTED ZONE CHANGE BY SWE, LLC
AS SET FORTH IN ZONING CASE NO. FTZC19-3C.**

WHEREAS: SWE, LLC, on May 21, 2019, filed an application for a rezone of property from A-1, Agricultural District to B-PUD, Business Planned Unit Development District, for purposes of development opportunities; and

WHEREAS: The Butler County Planning Commission met and heard this case, FTZC19-3C, on June 11, 2019 and voted to recommend approval of the requested zone change from A-1 to B-PUD with comments; and

WHEREAS: The Fairfield Township Zoning Commission met and heard this case, FTZC19-3C, on June 19, 2019 and voted to recommend approval of the requested zone change from A-1 to B-PUD with conditions; and

WHEREAS: The Fairfield Township Board of Trustees held a Public Hearing on July 10, 2019 to consider the change requested by SWE, LLC, Case No. FTZC19-3C; and

WHEREAS: The Fairfield Township Board of Trustees set the condition to require the applicant to restrict construction traffic to enter and exit the site utilizing Princeton Road; and

WHEREAS: The Fairfield Township Board of Trustees set the condition to require the applicant to restrict construction start time to begin no earlier than 7:30 am and end to not later than 7:30 pm; and

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

SECTION 1: The Board of Trustees, does hereby approve as recommended by the Fairfield Township Zoning Commission, the requested SWE, LLC Case No. FTZC19-3C, and approves the zone change for the subject property, incorporating the Staff recommendations in Exhibit "A".

SECTION 2: The Trustees of Fairfield Township do hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and do authorize the adoption of this resolution upon its first reading.

SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

Adopted: July 30, 2019

Board of Trustees

Shannon Hartkemeyer: Shannon Hartkemeyer

Joe McAbee: Joe McAbee

Susan Berding: Susan Berding

Vote of Trustees

Yes
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 30 day of July, 2019.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

RECORD OF PROCEEDINGS

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Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

APPROVED AS TO FORM:

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director

MinutesRegular Trustee MeetingMeetingsHeldJuly 302019, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-92

RESOLUTION TO AMEND THE 2019 PERMANENT APPROPRIATIONS.

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

SECTION 1: The Board hereby amends the 2019 Permanent Appropriations Budget amounts, 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 30, 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 30 day of July, 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

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Minutes

Regular Trustee Meeting

Meetings

Held

July 30

2019

Year

Exhibit A

Fund		1000	\$	3,259,587		Original Approved Permanent Appropriations	Prior Approved Amendments	Amendment Requested On this Resolution	Final Amended Permanent Appropriations
General									\$
Motor Vehicle License Tax		2011	\$	38,000					\$
Gasoline Tax		2021	\$	575,000					\$
Road & Bridge Fund		2031	\$	695,773					\$
Police		2081	\$	2,566,682					\$
Fire		2111	\$	2,841,509					\$
Safety Service Levy		2191	\$	1,575,000					\$
Drug Law Enforcement		2221	\$	-		\$	15,000		\$
Permissive Motor Vehicle License Tax		2231	\$	275,000					\$
Law Enforcement Trust		2261	\$	-		\$	15,000		\$
Enforcement & Education		2271	\$	-		\$	5,000		\$
Fire & Rescue, Ambulance		2281	\$	962,391					\$
Special Assessment Lighting		2401	\$	175,000					\$
TIF - Millikin Road		2903	\$	286,313					\$
TIF - Princeton Road		2906	\$	3,808,238					\$
Dare Donations and Grant		2907	\$	-		\$	5,000		\$
DEA Burn		2911	\$	-		\$	10,000		\$
RID Capital Projects		4903	\$	1,400,000				\$	\$
TOTALS			\$	18,458,493	\$	50,000		282,136	\$

	\$	17,390,629
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Minutes*Regular Trustee Meeting*MeetingsHeld*July 30**2019*, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-93

RESOLUTION 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

- 2689 Tylersville Road – High Grass
- 3204 Springbrook Drive – High Grass
- 5547 Wanda Way – Junk Vehicle, Junk/Debris
- 2878 Gateway Drive – Junk Vehicle, Junk/Debris, Commercial Vehicle

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.

Minutes Regular Trustee Meeting Meetings
Held July 30 2019 Year

Page 2 (Res. No. 19-93)

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: July 30, 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 30 day of July, 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

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Minutes

Regular Trustee Meeting

Meetings

Held

July 30

2019, Year

FAIRFIELD TOWNSHIP

RESOLUTION NO. 19-94

RESOLUTION APPROVING A \$5.00/HR PAY RAISE FOR PART TIME POLICE OFFICER-
JEFF YANEY WHO HAS COMPLETED HIS ONE YEAR PROBATIONARY PERIOD. Property Room Custodian

WHEREAS: Jeff Yaney was hired part-time as the Property Room Custodian on June 13, 2018, and has just completed his one year probationary period; and

WHEREAS: Mr. Yaney's job performance has exceeded all expectations and the Police Chief has requested a pay increase from \$20.55/hour to \$25.55/hour; and

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 pay raise of \$5.00/HR, to \$25.55 per hour for Part-time Police Officer Jeff Yaney who has completed his one year probationary period.

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 30, 2019

Board of Trustees

Shannon Hartkemeyer: Shannon Hartkemeyer

Joe McAbee: Joe McAbee

Susan Berding: Susan Berding

Vote of Trustees

Yes

Yes

Yes

AUTHENTICATION

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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

Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-95

RESOLUTION AUTHORIZING THE APPOINTMENT OF PART-TIME FIREFIGHTER/EMT ROBERT POPP TO THE FAIRFIELD TOWNSHIP FIRE DEPARTMENT, AT AN HOURLY RATE OF \$15.50 PER/HOUR, WITH A 12-MONTH PROBATIONARY PERIOD.

WHEREAS: There is need for a part-time Firefighter/EMT in the Fire Department and the Fire Chief recommends the immediate hiring of Robert Popp to fulfill that need and contribute to the health, safety and welfare of the residents of Fairfield Township; and

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 Fire Chief to appoint part-time Firefighter/EMT, Robert Popp, at an hourly rate of \$15.50, with a 12-month probationary period.

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.

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

Adopted: July 30, 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 30 day of July, 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

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Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

FAIRFIELD TOWNSHIP RESOLUTION NO. 19-96

RESOLUTION TO APPROVE TENNIS COURT REPAIR WORK TO BE DONE AT THE SHAFERS RUN PARK LOCATION FROM TENNIS COURT & TRACK CONSTRUCTION AT A COST OF \$7,175.00.

WHEREAS: The tennis courts at Shafer's Run Park are in need of repairs; and

WHEREAS: The attached Proposal is the most cost effective and responsible means of repairing the tennis court; and

WHEREAS: This will be purchased out of Fund No. 2906;

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 Tennis court repair work to be done at the Shafer's Run Park location from Tennis Court & Track Construction at a cost of \$7,175.00, 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 30, 2019

Board of Trustees

Shannon Hartkeneyea: Shannon Hartkeneyea

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 30 day of July, 2019.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

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

Minutes Regular Trustee Meeting Meetings

Held July 30 2019, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-97

RESOLUTION TO APPROVE REPAIR WORK TO BE DONE AT THE SHAFERS RUN PARK WALKING PATH FROM BARRY L. BROWN PAVING, AT A TOTAL COST OF \$28,000.00.

WHEREAS: Three proposals were received, and Barry L. Brown Paving was most cost effective and responsible based upon the combination of price and experience; and

WHEREAS: This will be purchased out of Fund No. 2906;

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 repair work to be done at the Shafer's Run Park walking path from Barry L. Brown Paving at a total cost of \$28,000.00, 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 30, 2019

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer Shannon Hartkemeyer

Yes

Joe McAbee: Joe McAbee

Yes

Susan Berding Susan Berding

Yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 30 day of July, 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

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Minutes

Payments

Meetings

Held

July

2019, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

Payment Listing

July 2019

8/1/2019 8:30:29 AM

UAN v2019.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
108-2019	07/02/2019	07/09/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$116,704.80	O
109-2019	07/02/2019	07/09/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$32,161.66	O
110-2019	07/02/2019	07/09/2019	CH	PAYCOR, INC.	\$1,556.66	O
111-2019	07/03/2019	07/09/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,187.57	O
112-2019	07/02/2019	07/09/2019	CH	FIFTH THIRD BANK CORP.	\$10.25	O
113-2019	07/09/2019	07/12/2019	CH	FIFTH THIRD BANK CORP.	\$22.82	O
114-2019	07/17/2019	07/17/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$123,332.76	O
115-2019	07/17/2019	07/17/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$34,783.52	O
116-2019	07/17/2019	07/17/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,271.07	O
117-2019	07/17/2019	07/17/2019	CH	PAYCOR, INC.	\$350.11	O
118-2019	07/30/2019	07/17/2019	CH	OHIO POLICE & FIRE PENSION FUND	\$12,534.24	O
119-2019	07/30/2019	07/17/2019	CH	OHIO POLICE & FIRE PENSION FUND	\$55,945.43	O
120-2019	07/15/2019	07/17/2019	CH	FIFTH THIRD BANK CORP.	\$42.90	O
121-2019	07/30/2019	07/30/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$760.17	O
122-2019	07/30/2019	07/30/2019	CH	PAYCOR, INC.	\$83.81	O
123-2019	07/30/2019	07/30/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$8,058.40	O
124-2019	07/31/2019	07/31/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,420.02	O
125-2019	07/31/2019	07/31/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$31,722.84	O
126-2019	07/31/2019	07/31/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$115,936.25	O
127-2019	07/31/2019	07/31/2019	CH	PAYCOR, INC.	\$344.99	O
73392	07/02/2019	07/02/2019	AW	A. E. DAVID COMPANY INC	\$45.90	O
73393	07/02/2019	07/02/2019	AW	ADVANTAGE SELF STORAGE	\$67.00	O
73394	07/02/2019	07/02/2019	AW	AIRGAS USA, LLC	\$106.70	O
73395	07/02/2019	07/02/2019	AW	AL-JOE'S PET & GARDEN CENTERS	\$15.75	O
73396	07/02/2019	07/02/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$199.58	O
73397	07/02/2019	07/02/2019	AW	BUTLER COUNTY SHERIFF	\$700.00	O
73398	07/02/2019	07/02/2019	AW	CINTAS #009	\$73.25	O
73399	07/02/2019	07/02/2019	AW	CITY OF HAMILTON	\$335.17	O
73400	07/02/2019	07/02/2019	AW	DANIEL TINCH	\$136.82	O
73401	07/02/2019	07/02/2019	AW	FIRESTONE PAYMENT CENTER	\$103.25	O
73402	07/02/2019	07/02/2019	AW	MACHINEX	\$805.00	O
73403	07/02/2019	07/02/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
73404	07/02/2019	07/02/2019	AW	ONE PRIDE PUBLISHING LLP	\$2,610.00	O
73405	07/02/2019	07/02/2019	AW	OVERHEAD DOOR OF GREATER CINCINN/	\$233.75	O
73406	07/02/2019	07/02/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$111.98	O
73407	07/02/2019	07/02/2019	AW	ROY TAILOR UNIFORM	\$139.59	O
73408	07/02/2019	07/02/2019	AW	ROY TAILOR UNIFORM	\$760.00	O
73409	07/02/2019	07/02/2019	AW	VANCE'S LAW ENFORCEMENT	\$1,017.38	O
73410	07/02/2019	07/02/2019	AW	WARGO ELECTRICAL CONTRACTORS	\$1,450.00	O
73411	07/02/2019	07/02/2019	AW	WINSUPPLY COMMERCIAL CHARGE	\$507.22	O
73412	07/02/2019	07/02/2019	AW	SAM & MIKE NEAL CONTRACTORS	\$29,940.00	O
73413	07/02/2019	07/02/2019	AW	CLAYTON WERDEN ELECTRIC CO INC	\$1,010.00	O
73414	07/02/2019	07/02/2019	AW	ACE HARDWARE % RHONDA	\$4.58	O
73415	07/02/2019	07/02/2019	AW	AXA RETIREMENT SOLUTIONS	\$855.00	O
73416	07/02/2019	07/02/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,200.00	O
73417	07/02/2019	07/02/2019	AW	FAIRFIELD TOWNSHIP FIRE DEPARTMENT	\$355.00	O

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
73418	07/02/2019	07/02/2019	AW	DUKE ENERGY	\$68.69	O
73419	07/02/2019	07/02/2019	AW	OVERHEAD DOOR OF GREATER CINCINN/	\$266.00	O
73420	07/02/2019	07/02/2019	AW	QUILL	\$181.22	O
73421	07/02/2019	07/02/2019	AW	PERFECTION GROUP INC	\$204.80	O
73422	07/02/2019	07/02/2019	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	O
73423	07/02/2019	07/02/2019	AW	MAJOR SUPPLY CORP.	\$83.56	O
73424	07/02/2019	07/02/2019	AW	SAFETY-KLEEN SYSTEMS INC	\$934.00	O
73425	07/02/2019	07/02/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$196.72	O
73426	07/02/2019	07/02/2019	AW	U. S. BANK EQUIPMENT FINANCE	\$861.00	O
73427	07/02/2019	07/02/2019	AW	GAME TIME	\$910.00	O
73428	07/02/2019	07/02/2019	AW	SHIVER SECURITY SYSTEM, INC	\$134.40	O
73429	07/02/2019	07/02/2019	AW	DUKE ENERGY	\$4,625.78	O
73430	07/02/2019	07/02/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$96.00	O
73431	07/02/2019	07/02/2019	AW	A & S PLAY ZONE LLC	\$750.00	O
73432	07/02/2019	07/02/2019	AW	BUTLER COUNTY TOWNSHIP ASSOCIATIO	\$325.00	O
73433	07/09/2019	07/09/2019	AW	ACCESS	\$159.26	O
73434	07/09/2019	07/09/2019	AW	AIRGAS USA, LLC	\$1,137.39	O
73435	07/09/2019	07/09/2019	AW	BATTERIES PLUS	\$49.99	O
73436	07/09/2019	07/09/2019	AW	BOSS AWARDS & SPORTSWEAR	\$55.00	O
73437	07/09/2019	07/09/2019	AW	BLUE STAR POLICE SUPPLY INC	\$503.88	O
73438	07/09/2019	07/09/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$381.41	O
73439	07/09/2019	07/09/2019	AW	BUTLER COUNTY SHERIFF	\$1,756.80	O
73440	07/09/2019	07/09/2019	AW	CINTAS #009	\$752.72	O
73441	07/09/2019	07/09/2019	AW	FAIRFIELD COMMUNITY FOUNDATION	\$1,500.00	O
73442	07/09/2019	07/09/2019	AW	KLEEM, INC	\$221.23	O
73443	07/09/2019	07/09/2019	AW	OHIO SECRETARY OF STATE	\$15.00	O
73444	07/09/2019	07/09/2019	AW	OVERHEAD DOOR OF GREATER CINCINN/	\$167.50	O
73445	07/09/2019	07/09/2019	AW	P&R COMMUNICATIONS SERVICE INC	\$434.00	O
73446	07/09/2019	07/09/2019	AW	QUILL	\$116.49	O
73447	07/09/2019	07/09/2019	AW	QUILL	\$178.87	O
73448	07/09/2019	07/09/2019	AW	ROY TAILOR UNIFORM	\$44.00	O
73449	07/09/2019	07/09/2019	AW	ROY TAILOR UNIFORM	\$143.59	O
73450	07/09/2019	07/09/2019	AW	SAM & MIKE NEAL CONTRACTORS	\$5,130.00	O
73451	07/09/2019	07/09/2019	AW	SPECIALTY TRUCK REPAIR, INC.	\$441.74	O
73452	07/09/2019	07/09/2019	AW	STAR DRY CLEANERS	\$94.00	O
73453	07/09/2019	07/09/2019	AW	VOGELPOHL FIRE EQUIPMENT	\$398.07	O
73454	07/09/2019	07/09/2019	AW	NORMAC COMPANY LLC	\$131.95	O
73455	07/09/2019	07/09/2019	AW	HOME DEPOT CRC	\$1,496.61	O
73456	07/09/2019	07/09/2019	AW	MOBILCOMM	\$320.10	O
73457	07/09/2019	07/09/2019	AW	SECURITY LOCK COMPANY	\$24.00	O
73458	07/09/2019	07/09/2019	AW	DUKE ENERGY	\$3,660.28	O
73459	07/09/2019	07/09/2019	AW	O'REILLY AUTO ENTERPRISES LLC	\$99.45	O
73460	07/09/2019	07/09/2019	AW	ZIN'S PLUMBING LLC	\$925.00	O
73461	07/09/2019	07/09/2019	AW	NAPA AUTO PARTS	\$416.75	O
73462	07/09/2019	07/09/2019	AW	DUKE ENERGY	\$7,396.63	O
73463	07/09/2019	07/09/2019	AW	ONE STOP TOOL RENTAL INC	\$370.00	O

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73464	07/09/2019	07/09/2019	AW	COX OHIO PUBLISHING	\$369.36	O
73465	07/09/2019	07/09/2019	AW	JERRY B. SELLMAN, ESQ	\$1,928.00	O
73466	07/09/2019	07/09/2019	AW	BETHESDA HEALTHCARE	\$202.35	O
73467	07/09/2019	07/09/2019	AW	FEDEX	\$17.03	O
73468	07/09/2019	07/09/2019	AW	TRACTOR SUPPLY CO.	\$20.46	O
73469	07/09/2019	07/09/2019	AW	VALVOLINE LLC	\$461.78	O
73470	07/12/2019	07/11/2019	AW	METROPOLITAN OFFICE	\$1,102.40	O
73471	07/16/2019	07/16/2019	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	O
73472	07/16/2019	07/16/2019	AW	CINNINNATI BELL TELEPHONE	\$1,689.81	O
73473	07/16/2019	07/16/2019	AW	CINTAS #009	\$85.53	O
73474	07/16/2019	07/16/2019	AW	FIFTH THIRD BANK (CC)	\$3,900.84	O
73475	07/16/2019	07/16/2019	AW	FRANK'S AUTO BODY CARSTAR	\$182.29	O
73476	07/16/2019	07/16/2019	AW	KENNETH J. GEIS	\$2,838.12	O
73477	07/16/2019	07/16/2019	AW	GRAINGER	\$52.48	O
73478	07/16/2019	07/16/2019	AW	GREATER HAMILTON SAFETY COUNCIL	\$320.00	O
73479	07/16/2019	07/16/2019	AW	HOUSE'S TOWING LLC	\$80.50	O
73480	07/16/2019	07/16/2019	AW	MIDDLETOWN FORD	\$133.10	O
73481	07/16/2019	07/16/2019	AW	OHIO CALIBRATION LABORATORIES	\$76.00	O
73482	07/16/2019	07/16/2019	AW	QUALITY PUBLISHING COMPANY	\$153.50	O
73483	07/16/2019	07/16/2019	AW	RUMPKÉ CONSOLIDATED COMPANIES	\$565.94	O
73484	07/16/2019	07/16/2019	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$1,798.46	O
73485	07/16/2019	07/16/2019	AW	SPECIALTY TRUCK REPAIR, INC.	\$1,419.81	O
73486	07/16/2019	07/16/2019	AW	ZIN'S PLUMBING LLC	\$428.00	O
73487	07/16/2019	07/16/2019	AW	ZOLL	\$489.96	O
73488	07/16/2019	07/16/2019	AW	VERTICAL SYSTEMS ELEVATOR	\$151.56	O
73489	07/16/2019	07/16/2019	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN	\$50.00	O
73490	07/16/2019	07/16/2019	AW	COREY STEBBINS	\$12.95	O
73491	07/16/2019	07/16/2019	AW	DUKE ENERGY	\$448.08	O
73492	07/16/2019	07/16/2019	AW	FOX SERVICES	\$20.00	O
73493	07/16/2019	07/16/2019	AW	COX OHIO PUBLISHING	\$194.94	O
73494	07/16/2019	07/16/2019	AW	MENARDS	\$67.43	O
73495	07/16/2019	07/16/2019	AW	DUKE ENERGY	\$523.51	O
73496	07/16/2019	07/16/2019	AW	CITY OF HAMILTON	\$1,295.68	O
73497	07/16/2019	07/16/2019	AW	AL-JOE'S PET & GARDEN CENTERS	\$10.31	O
73498	07/16/2019	07/16/2019	AW	QUILL	\$113.76	O
73499	07/16/2019	07/16/2019	AW	CORE & MAIN LP	\$80.46	O
73500	07/16/2019	07/16/2019	AW	BUCKEYE POWER SALES CO. INC	\$1,795.00	O
73501	07/16/2019	07/16/2019	AW	A-1 SPRINKLER CO., INC.	\$495.00	O
73502	07/16/2019	07/16/2019	AW	ADJUDICATION LAB INC	\$150.00	O
73503	07/16/2019	07/16/2019	AW	UC HEALTH dba WEST CHESTER HOSPITA	\$840.00	O
73504	07/16/2019	07/16/2019	AW	AXA RETIREMENT SOLUTIONS	\$830.00	O
73505	07/16/2019	07/16/2019	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS AS	\$355.00	O
73506	07/16/2019	07/16/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,200.00	O
73507	07/17/2019	07/17/2019	AW	A & S PLAY ZONE LLC	\$750.00	O
73508	07/19/2019	07/18/2019	AW	U LUCKY DAWG	\$500.00	V
73508	07/22/2019	07/22/2019	AW	U LUCKY DAWG	-\$500.00	V

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73509	07/23/2019	07/23/2019	AW	HUMANA HEALTH PLAN OHIO	\$52,912.95	O
73510	07/23/2019	07/23/2019	AW	BOSS AWARDS & SPORTSWEAR	\$219.92	O
73511	07/23/2019	07/23/2019	AW	BOUND TREE MEDICAL LLC	\$11.56	O
73512	07/23/2019	07/23/2019	AW	CINTAS #009	\$68.78	O
73513	07/23/2019	07/23/2019	AW	PERFECTION GROUP INC	\$653.80	O
73514	07/23/2019	07/23/2019	AW	QUALITY PUBLISHING COMPANY	\$174.96	O
73515	07/23/2019	07/23/2019	AW	ROY TAILOR UNIFORM	\$343.98	O
73516	07/23/2019	07/23/2019	AW	Shelly Schultz	\$2,181.00	O
73517	07/23/2019	07/23/2019	AW	VOGELPOHL FIRE EQUIPMENT	\$1,183.05	O
73518	07/23/2019	07/23/2019	AW	WILSON GARDEN CENTER	\$18.00	O
73519	07/23/2019	07/23/2019	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$5,379.50	O
73520	07/23/2019	07/23/2019	AW	FRATERNAL ORDER OF POLICE	\$695.40	O
73521	07/23/2019	07/23/2019	AW	FRATERNAL ORDER OF POLICE LODGE #3	\$187.20	O
73522	07/23/2019	07/23/2019	AW	METROPOLITAN OFFICE	\$1,135.58	O
73523	07/23/2019	07/23/2019	AW	BUTLER COUNTY UNITED WAY	\$80.50	O
73524	07/23/2019	07/23/2019	AW	BARCO PRODUCTS CORP.	\$1,271.80	O
73525	07/23/2019	07/23/2019	AW	QUILL	\$205.16	O
73526	07/23/2019	07/23/2019	AW	MARTIN MARIETTA MATERIALS	\$22.02	O
73527	07/23/2019	07/23/2019	AW	P&R COMMUNICATIONS SERVICE INC	\$170.00	O
73528	07/23/2019	07/23/2019	AW	ZIN'S PLUMBING LLC	\$1,566.00	O
73529	07/23/2019	07/23/2019	AW	DANIEL TINCH	\$143.96	O
73530	07/23/2019	07/23/2019	AW	BUTLER COUNTY CLERK OF COURTS	\$5.00	O
73531	07/23/2019	07/23/2019	AW	CWS-CINCINNATI WHOLESale SUPPLY	\$266.00	O
73532	07/23/2019	07/23/2019	AW	LEADER MACHINERY COMPANY LLC	\$43,102.50	O
73533	07/23/2019	07/23/2019	AW	JAMIE'S MULCH & TOPSOIL INC	\$171.15	O
73534	07/23/2019	07/23/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	O
73535	07/23/2019	07/23/2019	AW	CINTAS #009	\$168.51	O
73536	07/23/2019	07/23/2019	AW	VERIZON WIRELESS	\$1,202.45	O
73537	07/23/2019	07/23/2019	AW	STANDARD INSURANCE	\$982.88	O
73538	07/23/2019	07/23/2019	AW	SONITROL SOUTHWEST OHIO	\$6,800.00	O
73539	07/23/2019	07/23/2019	AW	JOHN R. JURGENSEN	\$6,413.40	O
73540	07/24/2019	07/23/2019	AW	BUTLER COUNTY TREASURER	\$43,700.60	O
73541	07/29/2019	07/29/2019	AW	FLEETCOR TECH INC dba SUPERFLEET M	\$3,003.42	O
73542	07/30/2019	07/30/2019	AW	ADVANTAGE SELF STORAGE	\$67.00	O
73543	07/30/2019	07/30/2019	AW	BROOKS YATES CENTER DIVERSIFIED	\$262.25	O
73544	07/30/2019	07/30/2019	AW	FIRESTONE PAYMENT CENTER	\$842.19	O
73545	07/30/2019	07/30/2019	AW	CDWG	\$196.00	O
73546	07/30/2019	07/30/2019	AW	KLEEM, INC	\$434.36	O
73547	07/30/2019	07/30/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
73548	07/30/2019	07/30/2019	AW	SPRINT	\$131.64	O
73549	07/30/2019	07/30/2019	AW	WINSUPPLY COMMERCIAL CHARGE	\$46.13	O
73550	07/30/2019	07/30/2019	AW	THE UPS STORE	\$278.06	O
73551	07/30/2019	07/30/2019	AW	PHOENIX SAFETY OUTFITTERS	\$305.00	O
73552	07/30/2019	07/30/2019	AW	ROY TAILOR UNIFORM	\$139.59	O
73553	07/30/2019	07/30/2019	AW	CINTAS #009	\$105.43	O
73554	07/30/2019	07/30/2019	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$175.00	O

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73555	07/30/2019	07/30/2019	AW	AIRGAS USA, LLC	\$84.45	O
73556	07/30/2019	07/30/2019	AW	SPECIALTY TRUCK REPAIR, INC.	\$7,513.62	O
73557	07/30/2019	07/30/2019	AW	FOX SERVICES	\$20.00	O
73558	07/30/2019	07/30/2019	AW	COX OHIO PUBLISHING	\$92.34	O
73559	07/30/2019	07/30/2019	AW	GAME TIME	\$33,432.94	O
73560	07/30/2019	07/30/2019	AW	MATHESON TRI GAS	\$22.95	O
73561	07/30/2019	07/30/2019	AW	FEDEX	\$158.41	O
73562	07/30/2019	07/30/2019	AW	CITY OF HAMILTON	\$335.17	O
73563	07/30/2019	07/30/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$217.23	O
73564	07/30/2019	07/30/2019	AW	TERMINIX INTERNATIONAL	\$275.00	O
73565	07/30/2019	07/30/2019	AW	AXA RETIREMENT SOLUTIONS	\$755.00	O
73566	07/30/2019	07/30/2019	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$345.00	O
73567	07/30/2019	07/30/2019	AW	HENRY SCHEIN	\$632.53	O
73568	07/30/2019	07/30/2019	AW	PENN CARE INC	\$581.50	O
73569	07/30/2019	07/30/2019	AW	BOUND TREE MEDICAL LLC	\$1,426.49	O
73570	07/30/2019	07/30/2019	AW	VOGELPOHL FIRE EQUIPMENT	\$55.00	O
73571	07/30/2019	07/30/2019	AW	FASTSIGNS	\$323.32	O
73572	07/30/2019	07/30/2019	AW	A. E. DAVID COMPANY INC	\$15.95	O
73573	07/30/2019	07/30/2019	AW	ROY TAILOR UNIFORM	\$9.00	O
73574	07/30/2019	07/30/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,200.00	O
73575	07/30/2019	07/30/2019	AW	CHARLES C. ROBINSON	\$22.18	O

Total Payments: \$875,692.91

Total Conversion Vouchers: \$0.00

Total Less Conversion Vouchers: \$875,692.91

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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