

Minutes

Regular Trustee Meeting

Meetings

Held

October 23, 2019, Year

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, October 23, 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 6:32 PM.

ROLL CALL

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

INVOCATION: Pastor David Harding, Christ Tabernacle Church

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Mindy Wendling – Council on Aging of Southwestern Ohio

I am the treasurer for the Butler County Elderly Service Program and want to present an update on our program. Our program is funded by the taxpayers of Butler County. In Fairfield Township in 2018 our program serviced 121 seniors. Our program makes it possible for more than 4,000 Butler County seniors to remain independent in their homes. We provide services such as meals on wheels, home care assistance and medical transportation. Without our program many older adults would find it necessary to move to a nursing home. Our residents involved in this program are very grateful for the support from the community. Thank you for your support of this vital program.

Ted McDaniel – Dougie & Ray's (lunch it forward)

I have a presentation on what has just launched with the school district. This program will ensure every student regardless of situation, to receive the full lunch served each school day. The program works by correcting negative lunch accounts for students, and then acts as a safety net for all students. Lunch it forward is funded through multiple avenues, local businesses, residents, and parents/guardians. You can make donations online at www.dougieandrays.org. I want to thank Chief Chabali and your department for participating in our fund raiser back in April, we raised over \$7,700.00. We do two fund raisers a year. Thanks to Fairfield Township for your support.

Parks Committee/Veterans Update

Fred Valerius – We are continuing to work on the design for the Veterans park, specifically different benches. November 22 will be the first presentation of the audio visual program that Jim Smith is putting together. This will be held at the Fairfield Rotary Club Meeting at noon. Everyone is invited to attend this meeting. We will continue to move forward.

MinutesRegular Trustee MeetingMeetingsHeldOctober 23, 2019, Year

Belmont Pocket Park – The parks committee recommends we move forward with PES; it offers the best value.

Trustee Berding – The property is still in the land banks name; we don't know when the transfer will be completed. I am in favor of moving forward with this once the property is in our name.

Trustee McAbee – We will eventually get the property back. I think we can move ahead, order the equipment, and install when the transfer is completed.

Trustee Hartkemeyer – At this point I am concerned about buying equipment for land we don't own. We have on record we are interested in proceeding with the pocket park but the concern I have is pushing forward with this equipment when we don't own the land. We have applied for a grant and would like to see what happens with that pertaining to the cost.

Is there a reason we need to order the equipment immediately; do we have a timeline we are working against?

Trustee McAbee – I would like to see the equipment ordered this year. Would like to have the money allocated and encumbered this year.

Trustee Hartkemeyer – Let's wait until we get the land before we order the equipment. This will give staff some additional time to review information and data and give their recommendations.

Heroes Park

We have received the master plan trying to gain some additional space. Conversation took place regarding the ballfield regulations and the playground location.

The **Board** is appreciative of the work involved in changing the master plan.

Trustee Hartkemeyer – Would like to see the staff get more involved in the planning and design of the park before it comes to the Board. Would like to see some meetings take place between the parks committee and our staff.

Trustee McAbee – We would like to give a preliminary number to put in and budget and get the project moving.

Trustee Hartkemeyer – We are looking at spending a million dollars on this and want to make sure we do our due diligence moving forward. This is a very large investment and I want to make sure it is safe and appropriate.

Would like Mr. Goins and Mrs. Vonderhaar to get together with the parks group and put together some recommendations. What will the phased approach look like?

Trustee Berding – This is a great vision plan. We talked about doing this as a phased approach, not doing it all at once. For the budget I think we need to decide what we will spend in 2020, then decide what we can spend for that amount.

Trustee McAbee – I suggest we budget \$300,000.00. We do need to replace the current playground equipment.

MinutesMeetingsHeld, Year

ITEMS FOR BOARD DISCUSSION

Discussion to set Public Hearing for Zoning Case No. FTZC19-5C

Chuck Goins – The Zoning Commission heard a case from Georgiana Bryant on October 16. They recommended approval of the zone case. The Board of Trustees must meet within 30 days of receipt of this Resolution.
Public Hearing for the above Zoning case will be held November 13 @ 6:00 PM.

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

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to set Public Hearing for Zoning Case FTZC19-5C, November 12, 2019 @ 6:00 PM.

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

RESOLUTION TO APPROVE THE OPEN PURCHASE ORDER BALANCES

Resolution to approve open purchase order balances. #19-135

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-135

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

RESOLUTION AUTHORIZING PAYMENT OF \$364,481.25 TO THE BANK OF NEW YORK MELLON FOR THE WEST SIDE OF PRINCETON ROAD AND TIF PROJECT #19-136

Resolution to authorize the debt service payment of \$364,481.25 to the Bank of New York Mellon for the west side of Princeton Road an TIF I project.

Motion made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #19-136

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

RESOLUTION APPROVING PAY RAISE FOR NATHAN WALL, ZONING INSPECTOR #19-137

Resolution authorizing a pay raise for Zoning Inspector, Nathan Wall, retroactive to is anniversary date of October 24, 2018.

Motion made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #19-137

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

RESOLUTION AUTHORIZING THE PURCHASE OF PLAYGROUND EQUIPMENT FOR THE POCKET PARK ON FAIRFAX AVENUE #19-138

Motion to **TABLE** Resolution #19-138

Motion made by Mrs. Berding, second by Mrs. Hartkemeyer to TABLE Resolution #19-138

YES – Mrs. Hartkemeyer, Mrs. Berding

NO – Mr. McAbee

RESOLUTION AUHORIZING THE ADMINISTRATOR TO SIGN CONTRACT AGREEMENT WITH EMERGENCY NETWORKING FOR THE FIRE DEPARTMENT AT A TOTAL COST OF \$10,500.00 #19-139

Resolution authorizing the Administrator to sign a contract service agreement with Emergency Networking, for the Fire Department's, reporting system software, at a total cost of \$10,500.00.

Motion made by Mrs. Berding, second by Mr. McAbee to adopt Resolution #19-139

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

Minutes *Regular Trustee Meeting* Meetings

Held

October 23, 2019 RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT ON THE PROPERTY LISTED *Year*
#19-140

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 #19-140 YES – Mrs. Hartkemeyer, Mr. McAbee, Mrs. Berding

TOWNSHIP SCHEDULE

- Trick or Treat, Thursday, October 31st, 2019, 6:00 PM to 8:00 PM
- Offices will be closed to observe Veterans Day, Monday, November 11, 2019
- Fairfield Township Board of Trustees Meeting, Wednesday, November 13, 2019 at 6:30 PM

BOARD MEMBER COMMENTS

Trustee McAbee – We have Judge Powers here with us tonight. Judge, do you have any comments tonight?

Judge Powers – I am Judge Noah Powers, I am the presiding judge with the Butler County Common Pleas Court. The Butler County Common Pleas Court consist of 4 divisions: General, Domestic, Juvenile and Probate Division. I am in the General Division. I have been a Common Pleas Court Judge for 13 years. I have been attending Trustee Meetings to see how the Townships run. I appreciate the hard work you do. The new judgeship I am running for is large in terms of the counties it covers. It will cover 8 counties. A total of 4 people are running for the judgeship. Thank you for the opportunity to speak tonight.

Motion made by Mrs. Hartkemeyer, second by Mrs. Berding to adjourn at 7:55 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, Trustee

Susan Berding
Susan Berding, Trustee

Minutes Regular Trustee Meeting Meetings

Held October 23, 2019, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-135

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: October 23, 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 23rd day of October, 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

Meetings

Held

2019, Year

October 23,

FAIRFIELD TOWNSHIP RESOLUTION NO. 19-136

RESOLUTION TO AUTHORIZE THE DEBT SERVICE PAYMENT OF \$364,481.25
TO THE BANK OF NEW YORK MELLON FOR THE WEST SIDE OF PRINCETON ROAD
AND TIF I PROJECT.

WHEREAS: Payment is due for various purpose General Obligation Refunding Bonds related to the Butler County Transportation Improvement District Highway Improvement Bond for the West side of Princeton Road and TIF I Project; and

WHEREAS: \$364,481.25 will be taken out of Fund No. 2903 and Fund No. 2906 to make the payment;

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 Debt Service Payment of \$364,481.25 due on December 1, 2019, to the Bank of New York Mellon for TID Bond #1 Services, 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: October 23, 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 23rd day of October, 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

321

Minutes Regular Trustee Meeting Meetings

Held October 23, 2019, Year

FAIRFIELD TOWNSHIP RESOLUTION NO. 19-137

RESOLUTION AUTHORIZING A PAY RAISE FOR ZONING INSPECTOR, NATHAN WALL,
EFFECTIVE ON HIS ANNIVERSARY DATE OF OCTOBER 24, 201~~8~~⁹.

WHEREAS: Zoning Inspector, Nathan Wall will have successfully completed his probationary period on October 24, 2019; 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 a pay raise for Zoning Inspector, Nathan Wall, Effective on his anniversary date of October 24, 201~~8~~⁹, to the amount of \$21.14 per/hour.

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: October 23, 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 October 23, 2019, Year

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-138

RESOLUTION TO AUTHORIZE THE PURCHASE OF PLAYGROUND EQUIPMENT
FROM (Vendor Name) IN THE AMOUNT OF (Price) TO COMPLETE THE
POCKET PARK ON FAIRFAX AVENUE.

WHEREAS: The Fairfield Township Board of Trustees desires to add playground equipment to the pocket park on Fairfax Ave for the benefit of the health, safety and welfare of the residents of Fairfield Township; and

WHEREAS: (Vendor Name) has provided a proposal for playground equipment at the cost of (Price) which is the lowest and best bid for playground equipment; and

WHEREAS: This will be purchased out of Fund No. 1000;

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 purchase of playground equipment from (Vendor Name) for the pocket park on Fairfax Avenue in the amount of (Price) as set forth on the attached Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

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

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

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

Tabled
10/23/19

Adopted: October 23, 2019

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Joe McAbee: _____

Susan Berding _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Law Director

MinutesRegular Trustee MeetingMeetingsHeldOctober 23,2019, Year

FAIRFIELD TOWNSHIP

RESOLUTION NO. 19-139

RESOLUTION AUTHORIZING THE ADMINISTRATOR TO SIGN A CONTRACT SERVICE AGREEMENT WITH EMERGENCY NETWORKING, FOR THE FIRE DEPARTMENT'S, REPORTING SYSTEM SOFTWARE, AT A TOTAL COST OF \$10,500.00.

WHEREAS: Emergency Networking will be a continuing provider for our Fire Reporting Software; and

WHEREAS: The contract with our current provider is being cancelled, and the Administrator requires approval to sign the new contract and move the process forward; and

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

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

SECTION 1: The Board hereby authorizes the Administrator to sign a contract service agreement with Emergency Networking for the Fire Reporting System Software, at an estimated monthly cost of \$750.00, and annual cost is estimated at \$9,000.00 and pricing is based on usage, 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: October 23, 2019

Board of TrusteesVote of Trustees

Shannon Hartkemeyer:

Shannon Hartkemeyeryes

Joe McAbee:

Joe McAbeeyes

Susan Berding

Susan Berdingyes

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

RECORD OF PROCEEDINGS

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Minutes

Regular Trustee Meeting

Meetings

Held

October 23,

2019, Year

FAIRFIELD TOWNSHIP RESOLUTION NO. 19-140

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

- 5547 Wanda Way – High Grass
- 7187 Rachel's Run – High Grass, Junk Car Storage
- 3433 Hamilton Mason Road – Trailer Storage
- 6933 Liberty Fairfield Road – Junk Car Storage
- 2868 Hamilton Mason Road – Junk/Debris

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.

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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: October 23, 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 23rd day of October 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

326

Minutes

Meetings

Held

October 2019

FAIRFIELD TOWNSHIP, BUTLER COUNTY

11/6/2019 12:53:59 PM
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Payment Listing October 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
160-2019	10/09/2019	10/09/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$32,773.84	O
161-2019	10/09/2019	10/09/2019	CH	PAYCOR, INC.	\$1,639.58	O
162-2019	10/09/2019	10/09/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,151.51	O
163-2019	10/09/2019	10/09/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$117,024.53	O
164-2019	10/09/2019	10/10/2019	CH	FIFTH THIRD BANK CORP.	\$10.00	O
165-2019	10/10/2019	10/15/2019	CH	FIFTH THIRD BANK CORP.	\$127.13	O
166-2019	10/15/2019	10/16/2019	CH	FIFTH THIRD BANK CORP.	\$42.90	O
167-2019	10/23/2019	10/23/2019	CH	PAYCOR, INC.	\$342.42	O
168-2019	10/23/2019	10/23/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,420.02	O
169-2019	10/23/2019	10/23/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$30,789.87	O
170-2019	10/23/2019	10/23/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$111,538.83	O
171-2019	10/29/2019	10/29/2019	CH	OHIO POLICE & FIRE PENSION FUND	\$55,455.96	O
172-2019	10/29/2019	10/29/2019	CH	OHIO POLICE & FIRE PENSION FUND	\$14,218.92	O
173-2019	10/30/2019	10/30/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,458.71	O
174-2019	10/30/2019	10/30/2019	CH	FAIRFIELD TOWNSHIP PAYROLL	\$10,546.55	O
175-2019	10/30/2019	10/30/2019	CH	PAYCOR, INC.	\$83.81	O
73232	05/28/2019	05/28/2019	AW	MICHAEL WILLIS	\$18.88 *	V
73232	10/08/2019	10/08/2019	AW	MICHAEL WILLIS	-\$18.88	V
73746	09/04/2019	09/03/2019	AW	CHARTER COMMUNICATIONS HOLDINGS	\$65.93 *	V
73746	10/02/2019	10/02/2019	AW	CHARTER COMMUNICATIONS HOLDINGS	-\$65.93	V
73751	09/10/2019	09/09/2019	AW	FYDA FREIGHTLINER CINCINNATI INC	\$322.93 *	V
73751	10/15/2019	10/15/2019	AW	FYDA FREIGHTLINER CINCINNATI INC	-\$322.93	V
73795	09/10/2019	09/10/2019	AW	LEBANON FORD INC	\$65,308.00 *	V
73795	10/07/2019	10/07/2019	AW	LEBANON FORD INC	-\$65,308.00	V
73883	10/01/2019	10/01/2019	AW	AIRGAS USA, LLC	\$70.85	O
73884	10/01/2019	10/01/2019	AW	ADVANTAGE SELF STORAGE	\$67.00	O
73885	10/01/2019	10/01/2019	AW	ARAMARK UNIFORM & CAREER APPAREL	\$4,028.16	O
73886	10/01/2019	10/01/2019	AW	BOUND TREE MEDICAL LLC	\$927.34	O
73887	10/01/2019	10/01/2019	AW	BROWN TREE SERVICE	\$20.00	O
73888	10/01/2019	10/01/2019	AW	CINTAS FAS	\$349.00	O
73889	10/01/2019	10/01/2019	AW	CINTAS #009	\$138.98	O
73890	10/01/2019	10/01/2019	AW	CITY OF HAMILTON	\$335.17	O
73891	10/01/2019	10/01/2019	AW	DANCO LETTERING	\$2,242.05	O
73892	10/01/2019	10/01/2019	AW	ID NETWORKS ATTN: TOM KLABAN	\$719.00	O
73893	10/01/2019	10/01/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
73894	10/01/2019	10/01/2019	AW	MICHELE BELL	\$550.00	O
73895	10/01/2019	10/01/2019	AW	MAJOR SUPPLY CORP.	\$50.74	O
73896	10/01/2019	10/01/2019	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$875.00	O
73897	10/01/2019	10/01/2019	AW	ROY TAILOR UNIFORM	\$139.35	O
73898	10/01/2019	10/01/2019	AW	ZOLL	\$489.96	O
73899	10/01/2019	10/01/2019	AW	WAYNE'S GARAGE & TOWING, LLC	\$65.00	V
73899	10/01/2019	10/01/2019	AW	WAYNE'S GARAGE & TOWING, LLC	-\$65.00	V
73900	10/01/2019	10/01/2019	AW	SPRINT	\$131.64	O
73901	10/01/2019	10/01/2019	AW	MIDDLETOWN FORD	\$494.94	O
73902	10/01/2019	10/01/2019	AW	OTARMA	\$4,139.00	O
73903	10/01/2019	10/01/2019	AW	WAYNE'S GARAGE & TOWING, LLC	\$65.00	O

RECORD OF PROCEEDINGS

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October 2019, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

11/6/2019 12:53:59 PM
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Payment Listing

October 2019

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
73904	10/01/2019	10/01/2019	AW	ROY TAILOR UNIFORM	\$280.00	O
73905	10/01/2019	10/01/2019	AW	VOGELPOHL FIRE EQUIPMENT	\$549,258.00	O
73906	10/01/2019	10/01/2019	AW	WINSUPPLY COMMERCIAL CHARGE	\$76.80	O
73907	10/01/2019	10/01/2019	AW	GAME TIME	\$48,326.68	O
73908	10/01/2019	10/01/2019	AW	TRISTATE ARMOR SALES	\$379.00	O
73909	10/01/2019	10/01/2019	AW	IDENTISYS INCORPORATED	\$678.00	O
73910	10/01/2019	10/01/2019	AW	QUILL	\$166.72	O
73911	10/01/2019	10/01/2019	AW	OHIO HYDRAULICS INC.	\$136.96	O
73912	10/01/2019	10/01/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$231.49	O
73913	10/01/2019	10/01/2019	AW	TIME WARNER CABLE-SWO DIVISON	\$24.68	O
73914	10/01/2019	10/01/2019	AW	DUKE ENERGY	\$69.05	O
73915	10/01/2019	10/01/2019	AW	DUKE ENERGY	\$4,663.08	O
73916	10/01/2019	10/01/2019	AW	IRVING MATERIALS, INC	\$360.00	O
73917	10/01/2019	10/01/2019	AW	CLEVELAND STATE UNIVERSITY	\$1,600.00	O
73918	10/01/2019	10/01/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$96.00	O
73919	10/01/2019	10/01/2019	AW	SUNESIS CONSTRUCTION CO.	\$375,928.27	O
73920	10/02/2019	10/01/2019	AW	BLUST MOTOR SERVICE, INC.	\$2,176.19	O
73921	10/02/2019	10/01/2019	AW	TIME WARNER CABLE-SWO DIVISON	\$163.26	O
73922	10/02/2019	10/01/2019	AW	BUTLER COUNTY PROSECUTING ATTORN	\$202.00	O
73923	10/03/2019	10/02/2019	AW	DUKE ENERGY	\$7,550.60	O
73924	10/03/2019	10/02/2019	AW	TIME WARNER CABLE-SWO DIVISON	\$65.93	O
73925	10/08/2019	10/08/2019	AW	ACE HARDWARE % RHONDA	\$64.97	O
73926	10/08/2019	10/08/2019	AW	BOSS AWARDS & SPORTSWEAR	\$227.92	O
73927	10/08/2019	10/08/2019	AW	BOUND TREE MEDICAL LLC	\$37.30	O
73928	10/08/2019	10/08/2019	AW	BUTLER COUNTY SHERIFF	\$796.35	O
73929	10/08/2019	10/08/2019	AW	CSUTEST.COM	\$1,600.00	V
73929	10/09/2019	10/16/2019	AW	CSUTEST.COM	-\$1,600.00	V
73930	10/08/2019	10/08/2019	AW	CINTAS #009	\$161.23	O
73931	10/08/2019	10/08/2019	AW	CINTAS #009	\$644.35	O
73932	10/08/2019	10/08/2019	AW	FIRESTONE PAYMENT CENTER	\$2,716.02	O
73933	10/08/2019	10/08/2019	AW	IRVING MATERIALS, INC	\$60.00	O
73934	10/08/2019	10/08/2019	AW	OHIO POLYGRAPH & ASSOCIATES, LLC	\$175.00	O
73935	10/08/2019	10/08/2019	AW	ROY TAILOR UNIFORM	\$44.00	O
73936	10/08/2019	10/08/2019	AW	SHIVER SECURITY SYSTEM, INC	\$134.40	O
73937	10/08/2019	10/08/2019	AW	STRYKER EMS EQUIPMENT	\$350.52	O
73938	10/08/2019	10/08/2019	AW	U. S. BANK EQUIPMENT FINANCE	\$1,019.07	O
73939	10/08/2019	10/08/2019	AW	NORMAC COMPANY LLC	\$128.70	O
73940	10/08/2019	10/08/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$114.93	O
73941	10/08/2019	10/08/2019	AW	GAME TIME	\$1,184.50	O
73942	10/08/2019	10/08/2019	AW	KENNETH J. GEIS	\$4,487.92	O
73943	10/08/2019	10/08/2019	AW	HURST, KELLY & COMPANY, LLC	\$500.00	O
73944	10/08/2019	10/08/2019	AW	O'REILLY AUTO ENTERPRISES LLC	\$283.88	O
73945	10/08/2019	10/08/2019	AW	DUKE ENERGY	\$3,819.27	O
73946	10/08/2019	10/08/2019	AW	Best One Tire and Service of Mid Ameica, Inc	\$1,530.99	O
73947	10/08/2019	10/08/2019	AW	ZOLL	\$489.96	O
73948	10/08/2019	10/08/2019	AW	AIRGAS USA, LLC	\$1,152.75	O

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73949	10/08/2019	10/08/2019	AW	HOME DEPOT CRC	\$124.33	O
73950	10/08/2019	10/08/2019	AW	DUKE ENERGY	\$51.33	O
73951	10/08/2019	10/08/2019	AW	NAPA AUTO PARTS	\$103.82	O
73952	10/08/2019	10/08/2019	AW	TRACTOR SUPPLY CO.	\$94.83	O
73953	10/08/2019	10/08/2019	AW	PITNEY BOWES GLOBAL FINANCIAL SERV	\$96.00	O
73954	10/08/2019	10/08/2019	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	O
73955	10/08/2019	10/08/2019	AW	VALVOLINE LLC	\$274.12	O
73956	10/08/2019	10/08/2019	AW	ACCESS	\$352.93	O
73957	10/08/2019	10/08/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,830.00	O
73958	10/08/2019	10/08/2019	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASS	\$350.00	O
73959	10/08/2019	10/08/2019	AW	AXA RETIREMENT SOLUTIONS	\$710.00	O
73960	10/08/2019	10/08/2019	AW	LEBANON FORD INC	\$65,308.00	O
73961	10/08/2019	10/08/2019	AW	MICHAEL WILLIS	\$18.88	O
73962	10/15/2019	10/14/2019	AW	A. E. DAVID COMPANY INC	\$62.95	O
73963	10/14/2019	10/14/2019	AW	BUTLER TECHNOLOGY & CAREER DEV. S	\$352.00	V
73963	10/14/2019	10/14/2019	AW	BUTLER TECHNOLOGY & CAREER DEV. S	-\$352.00	V
73964	10/14/2019	10/14/2019	AW	BUTLER TECHNOLOGY & CAREER DEV. S	\$352.00	O
73965	10/15/2019	10/15/2019	AW	BUTLER COUNTY SHERIFF	\$1,756.80	O
73966	10/15/2019	10/15/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$123.97	O
73967	10/15/2019	10/15/2019	AW	CINTAS #009	\$63.98	O
73968	10/15/2019	10/15/2019	AW	CINCINNATI BELL TELEPHONE	\$1,692.55	O
73969	10/15/2019	10/15/2019	AW	FIRESTONE PAYMENT CENTER	\$364.87	O
73970	10/15/2019	10/15/2019	AW	JEFF BENNETT	\$21.80	O
73971	10/15/2019	10/15/2019	AW	GUTH LABORATORIES INC	\$33.08	O
73972	10/15/2019	10/15/2019	AW	KAYLEIGH MARSHALL	\$284.07	O
73973	10/15/2019	10/15/2019	AW	IWORKQ	\$5,200.00	O
73974	10/15/2019	10/15/2019	AW	LEXISNEXIS MATTHEW BENDER	\$168.25	O
73974	11/06/2019	11/06/2019	AW	LEXISNEXIS MATTHEW BENDER	-\$168.25 *	V
73975	10/15/2019	10/15/2019	AW	QUILL	\$544.99	O
73976	10/15/2019	10/15/2019	AW	ROY TAILOR UNIFORM	\$44.00	O
73977	10/15/2019	10/15/2019	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$986.47	O
73978	10/15/2019	10/15/2019	AW	STAR DRY CLEANERS	\$96.00	O
73979	10/15/2019	10/15/2019	AW	WAYNE'S GARAGE & TOWING, LLC	\$65.00	O
73980	10/15/2019	10/15/2019	AW	COX OHIO PUBLISHING	\$198.36	O
73981	10/15/2019	10/15/2019	AW	RUMPKE CONSOLIDATED COMPANIES	\$567.85	O
73982	10/15/2019	10/15/2019	AW	CINTAS #009	\$611.67	O
73983	10/15/2019	10/15/2019	AW	DUKE ENERGY	\$453.13	O
73984	10/15/2019	10/15/2019	AW	UC HEALTH dba WEST CHESTER HOSPITA	\$870.00	O
73985	10/15/2019	10/15/2019	AW	FIFTH THIRD BANK (CC)	\$4,021.06	O
73986	10/15/2019	10/15/2019	AW	EMERGENCY NETWORKING LLC	\$1,779.00	O
73987	10/15/2019	10/15/2019	AW	HENRY SCHEIN	\$181.83	O
73988	10/15/2019	10/15/2019	AW	BOUND TREE MEDICAL LLC	\$957.97	O
73989	10/15/2019	10/15/2019	AW	BATTERIES PLUS	\$199.96	O
73990	10/15/2019	10/15/2019	AW	CUMMINS BRIDGEWAY LLC	\$4,648.72	O
73991	10/15/2019	10/15/2019	AW	P&R COMMUNICATIONS SERVICE INC	\$85.00	O
73992	10/15/2019	10/15/2019	AW	AIRGAS USA, LLC	\$73.84	O

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73993	10/15/2019	10/15/2019	AW	ONE STOP TOOL RENTAL INC	\$35.95	O
73994	10/15/2019	10/15/2019	AW	KLEEM, INC	\$105.88	O
73995	10/15/2019	10/15/2019	AW	LEXIS NEXIS RISK DATA MANAGEMENT IN-	\$150.00	O
73996	10/15/2019	10/15/2019	AW	VERTICAL SYSTEMS ELEVATOR	\$151.56	O
73997	10/15/2019	10/15/2019	AW	FIRESTONE PAYMENT CENTER	\$1,192.76	O
73998	10/15/2019	10/15/2019	AW	SAM & MIKE NEAL CONTRACTORS	\$9,570.00	O
73999	10/16/2019	10/15/2019	AW	QUILL	\$12.99	O
74000	10/16/2019	10/16/2019	AW	SPRINGFIELD PROFESSIONAL FIREFIGHTI	\$240.00	O
74001	10/17/2019	10/17/2019	AW	STEPHENSON CONSULTING, LLC	\$8,500.00	O
74002	10/22/2019	10/22/2019	AW	HUMANA HEALTH PLAN OHIO	\$56,821.85	O
74003	10/22/2019	10/22/2019	AW	ADJUDICATION LAB INC	\$380.00	O
74004	10/22/2019	10/22/2019	AW	BETHESDA HEALTHCARE	\$213.75	O
74005	10/22/2019	10/22/2019	AW	CITY OF HAMILTON	\$1,298.67	O
74006	10/22/2019	10/22/2019	AW	DUKE ENERGY	\$451.64	O
74007	10/22/2019	10/22/2019	AW	CWS-CINNATI WHOLESALE SUPPLY	\$276.00	O
74008	10/22/2019	10/22/2019	AW	FOX TOWING	\$200.00	O
74009	10/22/2019	10/22/2019	AW	MARTIN MARIETTA MATERIALS	\$343.07	O
74010	10/22/2019	10/22/2019	AW	MENARDS	\$78.56	O
74011	10/22/2019	10/22/2019	AW	PERFECTION GROUP INC	\$11,315.80	O
74012	10/22/2019	10/22/2019	AW	QUILL	\$181.81	O
74013	10/22/2019	10/22/2019	AW	QUILL	\$176.32	O
74014	10/22/2019	10/22/2019	AW	TREASURER STATE OF OHIO	\$150.00	O
74015	10/22/2019	10/22/2019	AW	RUMPKE CONSOLIDATED COMPANIES	\$147.00	O
74016	10/22/2019	10/22/2019	AW	WARGO ELECTRICAL CONTRACTORS	\$316.00	O
74017	10/22/2019	10/22/2019	AW	CINTAS #009	\$560.34	O
74018	10/22/2019	10/22/2019	AW	COX OHIO PUBLISHING	\$2,954.70	O
74019	10/22/2019	10/22/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	O
74020	10/22/2019	10/22/2019	AW	BUTLER TECHNOLOGY & CAREER DEV. S	\$743.66	O
74021	10/22/2019	10/22/2019	AW	ZIN'S PLUMBING LLC	\$874.00	O
74022	10/22/2019	10/22/2019	AW	FLEETCOR TECH INC dba SUPERFLEET M/	\$2,798.20	O
74023	10/22/2019	10/22/2019	AW	STANDARD INSURANCE	\$1,330.59	O
74024	10/22/2019	10/22/2019	AW	VERIZON WIRELESS	\$1,204.88	O
74025	10/22/2019	10/22/2019	AW	MARTIN MARIETTA MATERIALS	\$655.90	O
74026	10/22/2019	10/22/2019	AW	NORMAC COMPANY LLC	\$66.30	O
74027	10/22/2019	10/22/2019	AW	WILSON GARDEN CENTER	\$80.00	O
74028	10/22/2019	10/22/2019	AW	CDWG	\$226.79	O
74029	10/22/2019	10/22/2019	AW	BARRY L. BROWN PAVING LLC	\$28,000.00	O
74030	10/22/2019	10/22/2019	AW	JOHN R. JURGENSEN	\$13.00	O
74031	10/22/2019	10/22/2019	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$2,780.00	O
74032	10/22/2019	10/22/2019	AW	METROPOLITAN OFFICE	\$1,168.76	O
74033	10/22/2019	10/22/2019	AW	BUTLER COUNTY UNITED WAY	\$80.50	O
74034	10/22/2019	10/22/2019	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS AS	\$350.00	O
74035	10/22/2019	10/22/2019	AW	AXA RETIREMENT SOLUTIONS	\$685.00	O
74036	10/22/2019	10/22/2019	AW	FRATERNAL ORDER OF POLICE LODGE #3	\$163.80	O
74037	10/22/2019	10/22/2019	AW	FRATERNAL ORDER OF POLICE	\$603.90	O
74038	10/22/2019	10/22/2019	AW	LYKINS OIL CO	\$1,700.95	O

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74039	10/22/2019	10/22/2019	AW	KLEEM, INC	\$244.60	O
74040	10/22/2019	10/22/2019	AW	FAIRFIELD POWER EQUIPMENT	\$29.98	O
74041	10/22/2019	10/22/2019	AW	Best One Tire and Service of Mid Ameica, Inc	\$813.51	O
74042	10/22/2019	10/22/2019	AW	SPECIALTY TRUCK REPAIR, INC.	\$1,915.68	O
74043	10/22/2019	10/22/2019	AW	TERMINIX INTERNATIONAL	\$843.00	O
74044	10/22/2019	10/22/2019	AW	FLEETCOR TECH INC dba SUPERFLEET M/	\$3,368.59	O
74045	10/22/2019	10/22/2019	AW	CITIZENS POLICE ACADEMY ALUMNI	\$3,174.57	O
74046	10/28/2019	10/28/2019	AW	BUTLER COUNTY SHERIFF	\$440.00	O
74046	11/05/2019	11/05/2019	AW	BUTLER COUNTY SHERIFF	-\$440.00 *	V
74047	10/29/2019	10/29/2019	AW	ADVANTAGE SELF STORAGE	\$67.00	O
74048	10/29/2019	10/29/2019	AW	AIRGAS USA, LLC	\$148.55	O
74049	10/29/2019	10/29/2019	AW	BETHESDA HEALTHCARE	\$863.00	O
74050	10/29/2019	10/29/2019	AW	CINTAS #009	\$640.99	O
74051	10/29/2019	10/29/2019	AW	EMERGENCY NETWORKING LLC	\$435.00	O
74052	10/29/2019	10/29/2019	AW	FIRESTONE PAYMENT CENTER	\$368.69	O
74053	10/29/2019	10/29/2019	AW	HENRY SCHEIN	\$102.94	O
74054	10/29/2019	10/29/2019	AW	MAJOR SUPPLY CORP.	\$81.43	O
74055	10/29/2019	10/29/2019	AW	NATIONAL TESTING NETWORK INC	\$475.00	O
74056	10/29/2019	10/29/2019	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
74057	10/29/2019	10/29/2019	AW	QUILL	\$114.56	O
74058	10/29/2019	10/29/2019	AW	QUILL	\$281.92	O
74059	10/29/2019	10/29/2019	AW	QUILL	\$212.43	O
74060	10/29/2019	10/29/2019	AW	ROY TAILOR UNIFORM	\$1,430.28	O
74061	10/29/2019	10/29/2019	AW	THOMSON REUTERS - WEST	\$444.00	O
74062	10/29/2019	10/29/2019	AW	VOGELPOHL FIRE EQUIPMENT	\$2,833.50	O
74063	10/29/2019	10/29/2019	AW	SOUTHWEST OHIO COMPUTER ASSOCIAT	\$14,056.78	O
74064	10/29/2019	10/29/2019	AW	SHIVER SECURITY SYSTEM, INC	\$134.40	O
74065	10/29/2019	10/29/2019	AW	SPRINT	\$132.24	O
74066	10/29/2019	10/29/2019	AW	CITY OF HAMILTON	\$285.02	O
74067	10/29/2019	10/29/2019	AW	BROWN TREE SERVICE	\$20.00	O
74068	10/29/2019	10/29/2019	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$200.26	O
74069	10/29/2019	10/29/2019	AW	RUMPKS CONSOLIDATED COMPANIES	\$83.54	O
74070	10/29/2019	10/29/2019	AW	DUKE ENERGY	\$4,699.86	O
74071	10/29/2019	10/29/2019	AW	SOUTHEASTERN EQUIPMENT CO. INC.	\$2,986.37	O
Total Payments:					\$1,620,255.74	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$1,620,255.74	

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