

Minutes

Regular Trustee Meeting

Meetings

Held

November 28

2018, Year

The Fairfield Township Trustees held a Regular Trustee Meeting Wednesday, November 28, 2018, at the Administration Building, 6032 Morris Road, Fairfield Township, OH 45011, for conducting Township business. Meeting was called to order by Mrs. Berding, President of Board, at 6:30 PM.

# ROLL CALL

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

**Trustee Berding** – Tomorrow, November 29 is the one year passing of our friend and prior Fiscal Officer, Nancy Bock. Before our invocation let's take a moment of silence to remember Nancy.

**INVOCATION:** Pastor Frederik McQueen, Sanctuary Covenant Christian Fellowship

# PLEDGE OF ALLEGIANCE

# OLD BUSINESS

**Street Lighting – Mrs. Vonderhaar-** Gave an update from Duke stating there is work to do to know if the 80 lights on the general bill are in fact the lights we are wanting to upgrade. There is work on Duke's and the Township's end to move forward with this. We can start with the 80 lights on the bill and then add what is needed.

# ITEMS FOR BOARD DISCUSSION

## Clearing of Gilmore Land for Veterans Memorial

**Trustee Berding** – We received 2 quotes from two different landscaping companies. Evans has better pricing, offering a clearing of area A & B. There is a slight discount if you clear both areas at the same time.

**Mrs. Vonderhaar** – The back corner of the lot (area B) is unusable, the front area (area A) is where the proposed memorial park would be. Area A is north of North Fairfield Baptist Church and the land is flat.

**Trustee McAbee** – We need to decide for sure on a location and a master plan before we spend any money clearing the land. We need a budget of what we plan on spending. The **Board** discussed the location, if restrooms are necessary and the need for a budget. It was decided a master plan is needed before any money is spent.

## Replacement of radios

**Mrs. Vonderhaar** – Estimates were put in everyone's mailbox. This is a very high estimate; since then Chief Chabali has spoken to Motorola and Fairfield City Chief and also with the County.

**Chief Chabali** – I spoke with the Chief at West Chester; they have not changed their radios yet but they are budgeting in 2019 for this expense. Motorola is offering a discount (50% off) if you purchase by December 31, 2018 the cost would be \$3,746.00 per radio with no accessories. We could purchase the radios next year at government rate of \$5,450.18. (difference of \$1,704.18 per radio) We need approximately 78 radios. Motorola will accept a letter of intent to purchase in the first part of 2019 if preferred.

**Trustee McAbee** – Do you have any indication on the life of the radio?

**Chief Chabali** – No we don't.

The **Board** discussed a 50% down payment out of the safety service fund, then second payment take 8 radios costs from the general fund for the Service Department.

Minutes

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2018, Year

**December meetings for Board of Trustees and CIC**

**Trustee Berding** – The Regular Trustee Meetings are schedule for December 12 and 26. We will keep the December 12 meeting and see if we need to do the 26<sup>th</sup> meeting. Possibly meet later in December to approve appropriations. Annual CIC meeting is scheduled for January 24, 2019.

**FISCAL OFFICERS REPORTS**

**Ms. Schultz** – Stated she is working on budgets and payroll issues, everything is going great.

**Motion** made by Mr. McAbee, second by Mrs. Hartkemeyer to suspend the reading of the minutes of the Regular Trustee Meetings, November 14, 2018.

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

**Motion** made by Mr. McAbee, second by Mrs. Berding to approve the minutes of the Regular Trustee Meetings, November 14, 2018.

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

**Motion** made by Mr. McAbee, second by Mrs. Hartkemeyer to approve payment of the bills by the Fiscal Officer.

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

**RESOLUTION TO APPROVE THE OPEN PURCHASE ORDER BALANCES**

Resolution to approve open purchase order balances.

#18-182

**Motion** made by Mr. McAbee, second by Mrs. Hartkemeyer to adopt Resolution #18-182

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

**RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO EXECUTE AGREEMENT WITH BUTLER TECH ON BEHALF OF THE TOWNSHIP ALLOWING USE OF OFFICER DETAILS TO FILL THE SRO VACANCY**

Resolution authorizing Chief of Police to execute agreement.

#18-183

**Motion** made by Mr. McAbee, second by Mrs. Berding to adopt Resolution #18-183

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

**TOWNSHIP SCHEDULE**

- Fairfield Township Board of Trustees Meeting – Wednesday, December 12, 2018, 6:30 PM.

**BOARD MEMBER COMMENTS**

**Trustee Hartkemeyer** – I am very proud of the progress being made at the new Fire Station. Very excited about the progress and looking forward to completion.



Minutes Regular Trustee Meeting Meetings

Held November 28 2018, Year

**Motion** made by Mr. McAbee, second by Mrs. Hartkemeyer to adjourn at 7:28 P.M.  
All in favor.

**ROLL CALL**

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

Minutes submitted by:

Shelly Schultz  
Shelly Schultz, Fiscal Officer

Susan Berding  
Susan Berding, President

Joe McAbee  
Joe McAbee, Trustee

Shannon Hartkemeyer  
Shannon Hartkemeyer, Trustee

# RECORD OF PROCEEDINGS

404

Minutes

Regular Trustee Meeting

Meetings

Held

November 28

2018, Year

## FAIRFIELD TOWNSHIP RESOLUTION NO. 18-182

### 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: November 28, 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 28th day of November 2018.

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

November 28

2018 , Year

Updated 11/27/2018 for Trustee Meeting scheduled 11/28/18

P O Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
404-2018	11/15/18		2111-760-740-0000	\$8,716.00	\$8,716.00	FIRE	MACHINERY, EQUIPMENT & FURNITURE	VOGELPOHL FIRE EQUIPMENT
410-2018	11/20/18		2281-230-221-0000	\$337.25	\$0.00	FIRE, RESCUE, EMS	MEDICAL	HUMANA HEALTH PLAN OHIO
400-2018	11/13/18		2281-230-323-0000	\$400.00	\$400.00	FIRE, RESCUE, EMS	REPAIRS & MAINTENANCE	POHLMAN TIRE INC.
401-2018	11/13/18		2281-230-323-0000	\$2,365.56	\$2,365.56	FIRE, RESCUE, EMS	REPAIRS & MAINTENANCE	POHLMAN TIRE INC.
411-2018	11/20/18		2281-230-599-1025	\$1,499.98	\$1,499.98	FIRE, RESCUE, EMS	OTHER EXPENSE - INFO TECH SERVICES	CDWG
409-2018	11/19/18		2021-330-323-0000	\$950.00	\$0.00	GASOLINE TAX	REPAIRS & MAINTENANCE	MIDDLETOWN FORD
410-2018	11/20/18		1000-110-221-0000	\$1,237.66	\$0.00	GENERAL	MEDICAL	HUMANA HEALTH PLAN OHIO
414-2018	11/21/18		1000-110-360-0000	\$175.00	\$175.00	GENERAL	CONTRACTED SERVICE	CENTURY ENGINEERING LLC
412-2018	11/21/18		1000-110-389-0000	\$3,216.00	\$0.00	GENERAL	OTHER INSURANCE	SUSAN BERDING
407-2018	11/15/18		1000-610-599-1013	\$89,521.39	\$0.00	GENERAL	OTHER EXPENSE PARKS	GAME TIME
407-2018	11/15/18		1000-610-599-1020	\$90,453.61	\$0.00	GENERAL	OTHER EXPENSE PARKS	GAME TIME
403-2018	11/14/18		2231-330-420-0000	\$3,000.00	\$3,000.00	PERMISSIVE MOTOR VEH LIC TAX	OPERATING SUPPLIES	BUTLER COUNTY ENGINEER
405-2018	11/15/18		2081-210-251-0000	\$7,306.65	\$7,306.65	POLICE	UNIFORM, TOOLS & EQUIPMENT	ROY TAILOR UNIFORM
402-2018	11/14/18		2081-210-323-0000	\$2,596.20	\$0.00	POLICE	REPAIRS & MAINTENANCE	WARGO ELECTRICAL CONTRACTORS
413-2018	11/21/18		2081-210-410-0000	\$300.00	\$300.00	POLICE	OFFICE SUPPLIES	LOGISCENTER LLC
408-2018	11/15/18		2081-210-599-1025	\$7,095.00	\$7,095.00	POLICE	OTHER EXPENSE - INFO TECH SERVICES	ID NETWORKS ATTN: TOM KLABAN
408-2018	11/15/18		2081-760-740-0000	\$4,223.88	\$4,223.88	POLICE	MACHINERY, EQUIPMENT & FURNITURE	SOUTHWEST OHIO COMPUTER ASSOCIATION
410-2018	11/20/18		2031-330-221-0000	\$337.28	\$0.00	ROAD AND BRIDGE	MEDICAL	HUMANA HEALTH PLAN OHIO
399-2018	11/13/18		2401-310-360-0000	\$2,181.00	\$0.00	SPECIAL ASSESMENT LIGHTING	CONTRACTED SERVICE	Shelly Schultz



Minutes

Regular Trustee Meeting

Meetings

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November 28

2018, Year

FAIRFIELD TOWNSHIP  
RESOLUTION NO. 18-183

RESOLUTION AUTHORIZING CHIEF OF POLICE TO EXECUTE AGREEMENT.

**WHEREAS:** Fairfield Township and the Board of Education of the Butler Technical and Career Development Schools ("Butler Tech") have negotiated an Agreement whereby the Fairfield Township Police Department, at the discretion of the Chief of Police, may detail off-duty police officers to provide security and perform duties as the school resource officer at the Butler Tech campus as set forth on the Agreement which is attached hereto as Exhibit A; and

**WHEREAS:** The Agreement will benefit the health, safety and welfare of the residents of Fairfield Township;

**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 Chief of Police to execute the Agreement attached hereto as Exhibit "A" on behalf of Fairfield Township.

**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: November 28, 2018

Board of Trustees

Vote of Trustees

Susan Berding:

*Susan Berding*

Yes

Shannon Hartkemeyer:

*Shannon Hartkemeyer*

Yes

Joe McAbee:

*Joe McAbee*

Yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 28th day of November 2018.

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

November 28

2018, Year

**AGREEMENT**

**THIS AGREEMENT** is made this 14th day of November 2018, between Fairfield Township and the Board of Education of the Butler Technical and Career Development Schools (the "Board").

**WITNESSETH THAT:**

**WHEREAS**, Fairfield Township Police Department, upon request by a private person, firm, corporation or institution, may detail off-duty police officers to perform police-related functions within the scope of allowable duties as set forth by the Fairfield Township Police Department Policy and Procedure, the State of Ohio and as defined in the Ohio Revised Code; and

**WHEREAS**, it is at the discretion of the Chief of Police and or designee (i.e. detail coordinator) within the scope of the F.O.P. Lodge 38 to provide off-duty police personnel and the Board agrees to remit payment no later than 30 days to the officer(s) whom worked the detail; and

**WHEREAS**, the Board needs a security detail at its campus at certain times and desires to engage an off-duty officer for that purpose.

**NOW THEREFORE**, be it agreed by Fairfield Township and the Board as follows:

The Board understands and agrees that any addition to or modification of this agreement such as additional officers and or vehicles must be made in writing and signed by either the Chief of Police or designee (i.e. detail coordinator).

- A. As per Fairfield Township's contract through the F.O.P. Lodge 38 the set price for a detail officer is 1.5 of their hourly rate per officer per hour. If the detail is to occur on a contracted holiday as per the F.O.P. Lodge 38; the pay rate is 2.5 of their hourly rate per officer per hour.
- B. The officers and equipment hereby under contract will, at all times, be under the direct supervision and control of the Fairfield Township Police Department and of the Chief of Police of the Fairfield Township Police Department, and subject to the rules, regulations, and policies of the Fairfield Township Police Department, and the laws of the State of Ohio and the United States Government. It is mutually agreed the officer will be assigned to specific duties at the assigned school that most benefit the mission of the Police Department and School District, while not being contradictory to police procedure or policies of the Fairfield Township Police Department.

The officers shall also be supervised by the school Superintendent, or a designee, when serving in the capacity and performing duties as the school resource officer and Investigator; however, the officers' primary supervisor shall at all times be the Chief of Police of Fairfield Township.

- C. In the event that the detail requires a marked Fairfield Township Police Cruiser such as traffic control or paving details, the pay rate is \$10.00 per hour per unit to be paid regardless of holiday to Fairfield Township on a separate check or money order so that both the Board and Fairfield Township can verify the Cruiser was paid for.



RECORD OF PROCEEDINGS

408

Minutes Regular Trustee Meeting Meetings

Held November 28 2018, Year

- D. When requesting an off-duty detail, the Board agrees to discuss the off-duty detail and any special needs that may require a Fairfield Township Police Cruiser, or more than one officer to work the off-duty detail as to minimize risk to the public and officers. If the Chief of Police or designee (i.e. detail coordinator) feels that an abnormal level of risk is present, and the Board refuses to add the necessary officers or equipment to safely perform the off-duty detail, Fairfield Township has the right to refuse service without penalty.
- E. Notice of cancelation of the detail must be given within 8 hours of the scheduled off-duty detail date and time.
- F. The Board also agrees to carry the necessary insurance to provide for an injured officer (i.e. workman's compensation) as well as liability insurance with minimum limits of \$1 million. Board shall defend, indemnify and hold / save harmless Fairfield Township and its officers, employees, and representatives from and against any and all liability and expenses (including attorney's fees), damages, claims suits or liabilities of every kind, including, but not limited to: false arrest, detention, malicious prosecution; libel, slander, or defamation of character; violation of an individual's right of privacy; assault and or battery; discrimination; violation of civil rights; and any other liability arising out of or in any way related to the provision and performance of the police services to be provided. The Board shall have no obligation to defend, hold harmless or otherwise indemnify Fairfield Township that arise from negligent, reckless or willful acts or omissions by an officer that are outside of the scope of employment of the officer. In doing so Fairfield Township will not allow personnel that are newly appointed officers still in their field training to work off-duty details.
- G. The Township shall provide an invoice for the cost of the officer monthly to the Board. The Board will make such payment to the Township within thirty days of receipt of an invoice.

IN WITNESS WHEREOF, Fairfield Township and the Board, each by a duly authorized representative, have executed this agreement as of the day and date as set forth above.

FAIRFIELD TOWNSHIP

BUTLER TECHNOLOGY AND CAREER  
DEVELOPMENT SCHOOLS BOARD OF  
EDUCATION

\_\_\_\_\_  
Fairfield Township Chief of Police / Designee

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Date



# RECORD OF PROCEEDINGS

409

Minutes

Payments

Meetings

Held

November

2018, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

12/3/2018 8:35:57 AM

## Payment Listing

UAN v2018.2

November 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
155-2018	11/02/2018	11/01/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$1,744.30	O
158-2018	11/02/2018	11/08/2018	CH	FIFTH THIRD BANK CORP.	\$3.55	O
159-2018	11/07/2018	11/08/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$32,327.95	O
160-2018	11/08/2018	11/08/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$115,203.27	O
161-2018	11/08/2018	11/08/2018	CH	PAYCOR, INC.	\$1,513.29	O
162-2018	11/08/2018	11/08/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$2,086.11	O
163-2018	11/14/2018	11/14/2018	CH	FIFTH THIRD BANK (CC)	\$20.96	O
164-2018	11/15/2018	11/16/2018	CH	FDGL	\$42.90	O
165-2018	11/20/2018	11/21/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$130,462.25	O
166-2018	11/20/2018	11/21/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$36,040.69	O
167-2018	11/20/2018	11/21/2018	CH	PAYCOR, INC.	\$342.69	O
168-2018	11/20/2018	11/21/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$2,086.11	O
169-2018	11/27/2018	11/27/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$17,034.48	O
170-2018	11/27/2018	11/27/2018	CH	OHIO POLICE & FIRE PENSION FUND	\$57,297.03	O
171-2018	11/29/2018	11/30/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$1,326.98	O
172-2018	11/29/2018	11/30/2018	CH	FAIRFIELD TOWNSHIP PAYROLL	\$10,026.92	O
173-2018	11/29/2018	11/30/2018	CH	PAYCOR, INC.	\$78.06	O
71236	11/02/2018	11/01/2018	AW	DUKE ENERGY	\$7,471.07	O
71237	11/02/2018	11/02/2018	AW	LEBANON FORD INC	\$56,530.00	O
71238	11/06/2018	11/06/2018	AW	BLUST MOTOR SERVICE, INC.	\$1,344.52	O
71239	11/06/2018	11/06/2018	AW	BUTLER COUNTY WATER & SEWER DEPT.	\$49.29	O
71240	11/06/2018	11/06/2018	AW	CINTAS FAS	\$349.00	O
71241	11/06/2018	11/06/2018	AW	FIRESTONE PAYMENT CENTER	\$131.07	O
71242	11/06/2018	11/06/2018	AW	JOHN R. JURGENSEN	\$403,493.67	O
71243	11/06/2018	11/06/2018	AW	P & J MCC LEGACY INC	\$796.00	O
71244	11/06/2018	11/06/2018	AW	MIDWEST RADAR & EQUIPMENT	\$588.00	O
71245	11/06/2018	11/06/2018	AW	OHIO ASSOCIATION OF PUBLIC TREASUR	\$50.00	O
71246	11/06/2018	11/06/2018	AW	POHLMAN TIRE INC.	\$5,744.57	O
71247	11/06/2018	11/06/2018	AW	QUILL	\$185.51	O
71248	11/06/2018	11/06/2018	AW	QUILL	\$103.28	O
71249	11/06/2018	11/06/2018	AW	ROY TAILOR UNIFORM	\$954.00	O
71250	11/06/2018	11/06/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$163.18	O
71251	11/06/2018	11/06/2018	AW	SHIVER SECURITY SYSTEM, INC	\$128.00	O
71252	11/06/2018	11/06/2018	AW	SOUTHWEST OHIO COMPUTER ASSOCIAT	\$10,741.50	O
71253	11/06/2018	11/06/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$1,033.76	O
71254	11/06/2018	11/06/2018	AW	TRI STATE PUBLIC SAFETY EQUIPMENT LI	\$1,110.00	O
71255	11/06/2018	11/06/2018	AW	US BANK CORPORATE TRUST SERVICES	\$189,044.26	O
71256	11/06/2018	11/06/2018	AW	WEX BANK	\$24.48	O
71257	11/06/2018	11/06/2018	AW	A&E DOOR & WINDOW CO.	\$293.00	O
71258	11/06/2018	11/06/2018	AW	STIGLER SUPPLY CO.	\$1,976.13	O
71259	11/06/2018	11/06/2018	AW	AIRGAS USA, LLC	\$696.50	O
71260	11/06/2018	11/06/2018	AW	HAMILTON RENTAL	\$283.50	O
71261	11/06/2018	11/06/2018	AW	CINCINNATI UNITED CONTRACTORS LLC	\$392,829.86	O
71262	11/06/2018	11/06/2018	AW	QUILL	\$101.44	O
71263	11/06/2018	11/06/2018	AW	MATHESON TRI GAS	\$47.90	O
71264	11/06/2018	11/06/2018	AW	ARROW INTERNATIONAL, INC.	\$2,750.00	O



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410

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Payments

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12/3/2018 8:35:57 AM

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71265	11/06/2018	11/06/2018	AW	BOUND TREE MEDICAL LLC	\$472.15	O
71266	11/06/2018	11/06/2018	AW	CINTAS #009	\$101.71	O
71267	11/06/2018	11/06/2018	AW	IDENTISYS INCORPORATED	\$655.00	O
71268	11/06/2018	11/06/2018	AW	STAR DRY CLEANERS	\$158.97	O
71269	11/06/2018	11/06/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOCIATION	\$335.00	O
71270	11/06/2018	11/06/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION BOARD	\$1,840.00	O
71271	11/06/2018	11/06/2018	AW	AXA RETIREMENT SOLUTIONS	\$810.00	O
71272	11/08/2018	11/07/2018	AW	IRVING MATERIALS, INC	\$612.50	O
71273	11/09/2018	11/09/2018	AW	CINTAS #009	\$90.41	O
71274	11/13/2018	11/13/2018	AW	US BANK CORPORATE TRUST SERVICES	\$249,900.00	O
71275	11/13/2018	11/13/2018	AW	AL-JOE'S PET & GARDEN CENTERS	\$30.99	O
71276	11/13/2018	11/13/2018	AW	ACCESS	\$288.69	O
71277	11/13/2018	11/13/2018	AW	SCHROEDER, MAUNDRELL, BARBIERE & F	\$2,131.45	O
71278	11/13/2018	11/13/2018	AW	ROY TAILOR UNIFORM	\$471.99	O
71279	11/13/2018	11/13/2018	AW	KENNETH J. GEIS	\$3,754.52	O
71280	11/13/2018	11/13/2018	AW	HOME DEPOT CRC	\$3,299.85	O
71281	11/13/2018	11/13/2018	AW	LEXIS NEXIS RISK DATA MANAGEMENT INC	\$50.00	O
71282	11/13/2018	11/13/2018	AW	MARTIN MARIETTA MATERIALS	\$88.04	O
71283	11/13/2018	11/13/2018	AW	NAPA AUTO PARTS	\$666.70	O
71284	11/13/2018	11/13/2018	AW	PERFECTION GROUP INC	\$1,279.00	O
71285	11/13/2018	11/13/2018	AW	OVERHEAD DOOR OF GREATER CINCINNATI	\$1,082.50	O
71286	11/13/2018	11/13/2018	AW	QUILL	\$254.85	O
71287	11/13/2018	11/13/2018	AW	STEWART SIGNS	\$18,000.00	O
71288	11/13/2018	11/13/2018	AW	TRACTOR SUPPLY CO.	\$946.83	O
71289	11/13/2018	11/13/2018	AW	U. S. BANK EQUIPMENT FINANCE	\$861.00	O
71290	11/13/2018	11/13/2018	AW	ZP SYSTEMS, INC	\$4,705.00	O
71291	11/13/2018	11/13/2018	AW	ZOLL	\$523.12	O
71292	11/13/2018	11/13/2018	AW	VERTICAL SYSTEMS ELEVATOR	\$144.34	O
71293	11/13/2018	11/13/2018	AW	WILSON GARDEN CENTER	\$85.99	O
71294	11/13/2018	11/13/2018	AW	DUKE ENERGY	\$3,323.34	O
71295	11/13/2018	11/13/2018	AW	BOSS AWARDS & SPORTSWEAR	\$81.00	O
71296	11/13/2018	11/13/2018	AW	BUTLER RURAL ELECTRIC COOPERATIVE	\$10.00	O
71297	11/13/2018	11/13/2018	AW	SECURITY LOCK COMPANY	\$79.50	O
71298	11/13/2018	11/13/2018	AW	FIFTH THIRD BANK (CC)	\$1,924.66	O
71299	11/13/2018	11/13/2018	AW	SPECIALTY TRUCK REPAIR, INC.	\$2,451.16	O
71300	11/13/2018	11/13/2018	AW	DUKE ENERGY	\$440.29	O
71301	11/13/2018	11/13/2018	AW	QUILL	\$289.95	O
71302	11/13/2018	11/13/2018	AW	FYDA FREIGHTLINER CINCINNATI INC	\$360.76	O
71303	11/13/2018	11/13/2018	AW	THE BANK OF NEW YORK MELLON	\$350,581.25	O
71304	11/14/2018	11/14/2018	AW	LIBERTY COLLISON CENTER	\$500.00	O
71305	11/15/2018	11/15/2018	AW	GAME TIME	\$179,975.00	O
71306	11/20/2018	11/19/2018	AW	OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION BOARD	\$1,895.00	O
71307	11/20/2018	11/19/2018	AW	METROPOLITAN OFFICE	\$888.30	O
71308	11/20/2018	11/19/2018	AW	BUTLER COUNTY UNITED WAY	\$100.50	O
71309	11/20/2018	11/19/2018	AW	FAIRFIELD TOWNSHIP FIREFIGHTERS ASSOCIATION	\$350.00	O
71310	11/20/2018	11/19/2018	AW	FRATERNAL ORDER OF POLICE LODGE #1	\$187.20	O



# RECORD OF PROCEEDINGS

411

Minutes

Payments

Meetings

Held

November

2018, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

12/3/2018 8:35:57 AM

## Payment Listing

UAN v2018.2

November 2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71311	11/20/2018	11/19/2018	AW	FRATERNAL ORDER OF POLICE	\$665.00	O
71312	11/20/2018	11/19/2018	AW	AXA RETIREMENT SOLUTIONS	\$785.00	O
71313	11/20/2018	11/20/2018	AW	BETHESDA HEALTHCARE	\$182.40	O
71314	11/20/2018	11/20/2018	AW	CINCINNATI BELL TELEPHONE	\$1,713.53	O
71315	11/20/2018	11/20/2018	AW	DUKE ENERGY	\$632.46	O
71316	11/20/2018	11/20/2018	AW	FAB SHOP INC	\$50.00	O
71317	11/20/2018	11/20/2018	AW	FASTSIGNS	\$108.53	O
71318	11/20/2018	11/20/2018	AW	KERRY AUTOMOTIVE	\$211.20	O
71319	11/20/2018	11/20/2018	AW	LIBERTY LAWN SERVICE LLC	\$940.00	O
71320	11/20/2018	11/20/2018	AW	MERCY OCCUPATIONAL HEALTH & URGEI	\$50.00	O
71321	11/20/2018	11/20/2018	AW	OHIO TOWNSHIP ASSOCIATION	\$200.00	O
71322	11/20/2018	11/20/2018	AW	PITNEY BOWES INC	\$111.98	O
71323	11/20/2018	11/20/2018	AW	PUBLIC AGENCY TRAINING COUNCIL	\$325.00	O
71324	11/20/2018	11/20/2018	AW	QUALITY PUBLISHING COMPANY	\$98.62	O
71325	11/20/2018	11/20/2018	AW	ROY TAILOR UNIFORM	\$89.85	O
71326	11/20/2018	11/20/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$376.82	O
71327	11/20/2018	11/20/2018	AW	STEWART SIGNS	\$18,000.00	O
71328	11/20/2018	11/20/2018	AW	Shelly Schultz	\$2,181.00	O
71329	11/20/2018	11/20/2018	AW	VERTICAL SYSTEMS ELEVATOR	\$443.78	O
71330	11/20/2018	11/20/2018	AW	WARGO ELECTRICAL CONTRACTORS	\$2,596.20	O
71331	11/20/2018	11/20/2018	AW	ZOLL	\$638.53	O
71332	11/20/2018	11/20/2018	AW	AIRGAS USA, LLC	\$73.75	O
71333	11/20/2018	11/20/2018	AW	PHYSIO-CONTROL, INC	\$2,419.20	O
71334	11/20/2018	11/20/2018	AW	QUILL	\$1,804.57	O
71335	11/20/2018	11/20/2018	AW	UC HEALTH dba WEST CHESTER HOSPITA	\$690.00	O
71336	11/20/2018	11/20/2018	AW	KLEEM, INC	\$80.50	O
71337	11/20/2018	11/20/2018	AW	BROWN TREE SERVICE	\$220.00	O
71338	11/20/2018	11/20/2018	AW	NIGHT OWL CLEANING SERVICES LLC	\$275.00	O
71339	11/20/2018	11/20/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M.	\$4,928.89	O
71340	11/20/2018	11/20/2018	AW	THE ULTIMATE TEST LLC DBA FASTEST L/	\$150.00	O
71341	11/20/2018	11/20/2018	AW	PERFECTION GROUP INC	\$279.80	O
71342	11/20/2018	11/20/2018	AW	HUMANA HEALTH PLAN OHIO	\$57,225.13	O
71343	11/21/2018	11/20/2018	AW	STANDARD INSURANCE	\$1,064.39	O
71344	11/26/2018	11/26/2018	AW	FLEETCOR TECH INC dba SUPERFLEET M.	\$3,638.46	O
71345	11/27/2018	11/27/2018	AW	MAJOR SUPPLY CORP.	\$188.85	O
71346	11/27/2018	11/27/2018	AW	ROY TAILOR UNIFORM	\$288.99	O
71347	11/27/2018	11/27/2018	AW	SUSAN BERDING	\$3,216.00	O
71348	11/27/2018	11/27/2018	AW	BROWN TREE SERVICE	\$220.00	O
71349	11/27/2018	11/27/2018	AW	MIDDLETOWN FORD	\$1,154.46	O
71350	11/27/2018	11/27/2018	AW	CONCORDANCE HEALTHCARE SOLUTION	\$1,886.03	O
71351	11/27/2018	11/27/2018	AW	HENRY SCHEIN	\$1,666.02	O
71352	11/27/2018	11/27/2018	AW	PHOENIX SAFETY OUTFITTERS	\$2,699.70	O
71353	11/27/2018	11/27/2018	AW	BOUND TREE MEDICAL LLC	\$1,762.04	O
71354	11/27/2018	11/27/2018	AW	PERFORMANCE ASPHALT PAVING INC	\$33,407.52	O
71355	11/27/2018	11/27/2018	AW	SPECTRA ASSOCIATES, INC.	\$286.50	O
71356	11/27/2018	11/27/2018	AW	JEFF GRAY	\$134.20	O

RECORD OF PROCEEDINGS

412

Minutes Payments Meetings

Held November 2018, Year

FAIRFIELD TOWNSHIP, BUTLER COUNTY

12/3/2018 8:35:57 AM

Payment Listing  
November 2018

UAN v2018.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71357	11/27/2018	11/27/2018	AW	QUILL	\$100.33	O
71358	11/27/2018	11/27/2018	AW	CITY OF HAMILTON	\$328.56	O
71359	11/27/2018	11/27/2018	AW	SPRINT	\$129.30	O
71360	11/27/2018	11/27/2018	AW	VERIZON WIRELESS	\$1,200.97	O
71361	11/27/2018	11/27/2018	AW	DOUGLAS LANIER	\$33.60	O
71362	11/27/2018	11/27/2018	AW	JAMIE MAYS	\$333.45	O
71363	11/27/2018	11/27/2018	AW	FIRESTONE PAYMENT CENTER	\$169.99	O
71364	11/27/2018	11/27/2018	AW	GRAINGER	\$452.00	O
71365	11/27/2018	11/27/2018	AW	ROY TAILOR UNIFORM	\$1,292.40	O
71366	11/27/2018	11/27/2018	AW	NIGHT OWL CLEANING SERVICES LLC	\$285.00	O
71367	11/27/2018	11/27/2018	AW	ADVANTAGE SELF STORAGE	\$64.00	O
71368	11/27/2018	11/27/2018	AW	RUMPKE CONSOLIDATED COMPANIES	\$77.96	O
71369	11/28/2018	11/27/2018	AW	CENTURY ENGINEERING LLC	\$175.00	O
71370	11/29/2018	11/29/2018	AW	UPS STORE HAMILTON #5033	\$158.80	O
71371	11/30/2018	11/30/2018	AW	FILIPE OLIVEIRA	\$35.00	O
Total Payments:					\$2,478,725.80	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$2,478,725.80	

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.