

# West Chester

— OHIO —

## Trustees Meeting Agenda July 26, 2022

### Trustees

Mark S. Welch, Chair  
Ann Becker  
Lee Wong

### Fiscal Officer

Bruce Jones  
Administrator  
Larry D. Burks

6:00 P.M.

### Regular Meeting

Mr. Welch

- Convene
- Roll Call
- Pledge

### Citizen's Comments

(2 minutes per person limited to a total of 10 minutes)

Mr. Welch

### Presentations

- A. Colonel Joel M. Herzog, Chief of Police - Flock cameras

Mr. Welch

### Action Items – For approval by motion

- B. Motion to approve Trustee Meeting Minutes - July 12, 2022
- C. Motion to approve payment of bills
- D. Motion to approve Then and Now Certificate(s)

Mr. Burks

### Requisitions – Greater than \$7,500.00

- |         |              |  |
|---------|--------------|--|
| 1. Adm  | \$ 72,866.28 | Frost Brown Todd LLC - Legal Services through June 30, 2022<br>(various departments)   |
| 2. Fire | \$ 45,890.00 | McCluskey Chevrolet, Inc. - Purchase 2023 Chevrolet Silverado<br>1500 Crew Cab Pickup (CIP# 1539)  |
| 3. Fire | \$ 16,100.00 | Tri-State Public Safety - Equip 2023 Chevrolet Silverado 1500<br>Crew Cab Pickup with lights, sirens, bed cap, radio, console<br>install, and bed slider (CIP# 1539) |

Mr. Burks

### Personnel Items

- 4. Police Hire Patricia Nickels to the position of Police Records Specialist effective August 1, 2022 at the hourly rate of \$19.48

July 26, 2022

**Mr. Burks**

**Business Items**

- 5. PIE Motion to approve License Agreement between West Chester Township Board of Trustees and the National Voice of America Museum of Broadcasting Board of Directors for the use of a portion of Township property at 8070 Tylersville Road for the 2023 Voices of America Country Music Festival
- 6. PIE Motion to approve three-year service contract with Castus Corporation to provide closed captioning and streaming video services, not to exceed \$53,394.00 (CIP# 1709)
- 7. Police Motion to approve two-year Services Agreement between West Chester Township Board of Trustees and Flock Group, Inc. for the lease of automated license plate reader cameras not to exceed \$189,200.00; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement
- 8. Services Motion to approve scope of architectural design services with McGill Smith Punshon for Safety Service Center renovations not to exceed \$40,500 to be paid out of SR 747 TIF (CIP# 1221); and, authorize Township Administrator to negotiate all documents necessary to effectuate and execute contract, with Law Director approval

**First Reading of Resolutions & Reading of Emergency Resolutions**

- \*9. Emergency Reading Motion to approve Resolution No. 24-2022 authorizing establishment of a Special Revenue Fund entitled "OneOhio Opioid Settlement Fund" and declaring an emergency and dispensing with the second reading

**Citizen's Comments**

**Second Reading & Vote on Pending Resolutions & Vote on Emergency Resolutions**

- \* Emergency Reading Vote on Emergency Resolution No. 24-2022

**Discussion Items & Elected Official Comments**

Muhlhauser Barn Rate Adjustment

**Executive Session**

Property, personnel & pending litigation with Legal Counsel

**Adjourn**

# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Presentation Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Colonel Joel M. Herzog, Chief of Police - Flock cameras

<b>Background:</b>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00

# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Action Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Motion to approve Trustee Meeting Minutes - July 12, 2022

<b>Background:</b>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00

**Record of Proceedings: July 12, 2022**  
**West Chester Township Board of Trustees - Regular Meeting**

Convene: Chairperson Welch convened the meeting at 6:02 p.m.  
Roll Call: Mr. Welch, Mrs. Becker, and Mr. Wong responded.  
Pledge of Allegiance: Repeated by those present.

Citizen’s Comments

Tom O’Brien, 8234 Baytree Court, commented on the 7<sup>th</sup> Annual Hoody Memorial Golf Outing this August 6<sup>th</sup>, noting the scholarships created from the outing are awarded.

Presentations

Ms. Lisa D. Brown, Assistant Township Administrator, gave a presentation on her Route 42 study. She provided observations, vision, and goals, emphasizing resident/business participation along Route 42. Katy Kanelopoulos, West Chester Township Economic Development Manager, commented on a proposed Revitalization Grant Program for Route 42.

Action Items – For Approval by Motion

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to approve the Trustee Meeting Minutes for June 28, 2022. Discussion: none. **Motion carried unanimously.**

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to approve payment of bills. Discussion: none. **Motion carried unanimously.**

Mr. Burks submitted the following requisitions greater than \$7,500:

Requisitions – Greater than \$7,500.00

- 1. Adm           \$53,048.86 Frost Brown Todd LLC - Legal Services through May 31, 2022 (various departments)
- 2. Fire           \$13,080.00 Lexipol LLC - Approve retroactive payment for Fire Rescue 1 Academy for 2021 and 2022
- 3. Fire           \$8,712.00 Vogelpohl Fire Equipment, Inc. - Purchase and replace attack line fire hose (CIP# 1477)
- 4. Services     \$200,000.00 John R. Jurgenson Company - Increase PO# S221231 to add additional paving on Allen Road

**MOTION** made by Mr. Wong, seconded by Mrs. Becker, to approve payment of requisitions 1 through 4. Discussion: none. **Motion carried unanimously.**

## Personnel Items

The Personnel Items consisted of, (1) hiring two Part-time Fire and Life Safety Inspectors: Robert Anderson, effective July 18, 2022; and Kenneth Runyan, effective July 18, 2022, both at the hourly rate of \$20.06; (2). hire three Part-time Firefighter/EMTs: Tyler Harrington, effective July 25, 2022; Patrick Flannery, effective July 25, 2022; and Chad Comarata, effective August 1, 2022, all at the hourly rate of \$20.06. These were identified on the agenda as Personnel Items 5 and 6 respectively.

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to approve Personnel Items 5 and 6. Discussion: The Trustees each expressed praise for the service provided by West Chester Township Firefighter/EMTs. **Motion carried unanimously.**

## Business Items

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to approve Statutory Resolution 22-2022 in Support of Sports Gaming in West Chester Township and in Support of Local Businesses' Applications for State License for Sports Gaming Establishments. Discussion: Mr. Wong and Mrs. Becker spoke in favor of the Resolution, noting West Chester's proximity to the interstate and the opportunity to help our businesses grow. Mr. Welch introduced Greg Fisher, proprietor of Lori's Roadhouse, who has applied for the one gaming license to be awarded to Butler County. Mr. Fisher said one Class B license will be awarded to Butler County, it would be effective January 1<sup>st</sup>, and how it would expand his existing business. He also expressed his appreciation for all the support and recognition Lori's Roadhouse has realized. Mr. Welch said he believes one of the fundamental purposes for government is to assist business because it enables everyone to prosper. **Motion carried unanimously.**

**MOTION** made by Mrs. Becker that, having reviewed the staff report and affidavit, to declare the properties listed on The West Chester Board of Trustees agenda dated July 12, 2022 to be a public nuisance as authorized by the Ohio Revised Code. Staff is directed to cause removal of the nuisances identified, and monitor the property for 90 days to require continued compliance. An administrative charge of 25% shall be added to the contractor fee for this property. Motion seconded by Mr. Wong. **Motion carried unanimously.**

(Fiscal Officer Note: The subject properties were 7135 Grove Avenue, 9034 Red Cedar Lane, and 9748 Timber Oak Trail.)

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to not object to a new D2, D3 liquor permit for Flame India Restaurant Inc., dba Flame India Restaurant, 9446 Water Front Drive. Discussion: none. **Motion carried unanimously.**

**MOTION** made by Mr. Wong, seconded by Mrs. Becker, to approve Statutory Resolution 23-2022 finding three police department vehicles are not needed or are unfit for public use; authorizing the disposal of said vehicles through sale to Butler Tech & Career Dev Schools; and, crediting part of the sale price as tuition for the police academy. Discussion: none. **Motion carried unanimously.**

### First Reading of Resolutions & Reading of Emergency Resolutions

Mr. Burks read Resolution No. 21-2022 adopting the 2023 Tax Budget and declaring an emergency and dispensing with the second reading. He explained the Resolution's purpose and process. The Board had no questions.

### Citizen's Comments

There were no citizen's comments.

### Second Reading & Vote on Pending Resolutions & Vote on Emergency Resolutions

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to declare Emergency Resolution No. 21-2022 an emergency and dispense with the second reading. Discussion: none. **Motion carried unanimously.**

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to approve Resolution No. 21-2022 as read and already declared an emergency. Discussion: none. **Motion carried unanimously.**

### Discussion Items & Elected Official Comments

Mrs. Becker commented on the July 4<sup>th</sup> weekend Taste, Taps, & Tunes event.

Mr. Wong asked that the Township look at the maintenance of the yard and property at 6964 Forestview Court.

Mr. Jones commented on Ms. Brown's Route 42 presentation, expressing his gratitude for the Butler County TID's participation in the Route 42 initiative. He said there's four or five different segments to 42 and suggested staff focus on realizing successes, and do so in the areas where new businesses are being established. Mr. Jones was appreciative that staff wants to partner with the residents and businesses, but suggested staff identify their vision for 42 in order to realize their participation. He suggested the Board need not believe land banking competes with the private sector. Rather, the private sector has already been soliciting those property owners to sell their property. Lastly, he noted the intersection of Hamilton-Mason and Maud-Hughes Road will be closed until approximately November 1<sup>st</sup>.

Mr. Welch noted the resistance by businesses in 2012 to taking of land along their frontage by eminent domain. Mr. Burks commented that the Township will be taking "baby steps" and develop relationships with people along Route 42.

### Recess to Executive Session

At 7:26 p.m., Mr. Welch asked for a motion to recess the Regular meeting and go into Executive Session with legal counsel for the purpose of considering: (1) Details relative to the security arrangements and emergency response protocols for the Township. O.R.C. 121.22; (2) to consider the purchase of property for public purposes, the sale of property by competitive bid, or the sale or other disposition of unneeded, obsolete, or unfit-for-use property in accordance with section 505.10 of the Revised Code. O.R.C. 121.22; (3) conference with an attorney for the Township concerning disputes involving the Township that are the subject of pending or

imminent court action. O.R.C. 121.22; (4) preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

**MOTION** made by Mrs. Becker, seconded by Mr. Wong. Mr. Welch said the Board would return to adjourn the Executive Session and to adjourn the Regular meeting. Discussion: none. **Motion carried unanimously.** Mr. Welch declared the meeting in recess.

Post Executive Session/ Adjournment

**MOTION** made at 9:20 p.m. by Mrs. Becker to adjourn the Executive Session and resume the July 12, 2022 Regular meeting, seconded by Mr. Wong. Discussion: none. **Motion carried unanimously.**

**MOTION** made by Mrs. Becker, seconded by Mr. Wong, to adjourn the July 12, 2022 Regular meeting. Discussion: none. **Motion carried unanimously.**

**Respectfully Submitted,**

**Approved,**

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**Bruce Jones, Fiscal Officer**

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**Mark Welch, Chairperson**



# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Action Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Motion to approve payment of bills

<b>Background:</b>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00

REPORT PARAMETERS

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ORGANIZATION : 001  
BANK : 4  
PRINT BY : CHECK DATE  
SORT OPTION : CHECK #  
PRINT DETAILS : Y  
BEGINNING CHECK DATE : 07/01/22  
ENDING CHECK DATE : 07/07/22  
ORG NAME FOR EXTRACT FILE : WEST

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/01/22 - 07/07/22

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	TYPE	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND	
4	81985	\$566.51	07/01/22	00615		4 ALTAFIBER			S OUTSTANDING
		127.72				101-AD00-5501-000-ACTCTR	755-3148 06/20/22-07/19/22	JUL 22	
		97.92				210-FD00-5501-000-000000	755-7700 06/20/22-07/19/22	JUL 22	
		340.87				210-FD00-5501-000-000000	755-3764 06/20/22-07/19/22	JUL 22	
4	81986	\$29446.00	07/01/22	00087		10 BUTLER COUNTY SHERIFF'S OFFICE			S OUTSTANDING
		189.00				209-DS00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23	5687	
		189.00				210-DS00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23		
		325.00				101-AD00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23		
		11362.50				209-DS00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23	5688	
		11362.50				210-DS00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23		
		1184.00				210-FD00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23	5689	
		1184.00				211-EM00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23		
		2400.00				209-PD00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23	5690	
		1250.00				201-RD00-5483-000-000000	RADIO MAINT 08/01/22-07/31/23	5691	
4	81987	\$53.80	07/01/22	00615		5 CINCINNATI BELL ANY DISTANCE			S CLEARED
		6.46				101-AD00-5501-000-000000	LONG DISTANCE 05/20-06/19/22	2323805-06202022	
		6.46				101-CD00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
		3.23				101-PK00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
		2.69				101-SV00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
		2.69				203-RD00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
		21.52				209-PD00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
		5.38				210-FD00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
		5.37				211-EM00-5501-000-000000	LONG DISTANCE 05/20-06/19/22		
4	81988	\$5778.24	07/01/22	03253		0 CHANGE HEALTHCARE TECH ENABLED SERVICES LLC			S OUTSTANDING
		5778.24				211-EM00-5319-000-000000	MANAGEMENT FEES MAY 22	MD12095	
4	81989	\$139.29	07/01/22	00641		1 DUKE ENERGY			S OUTSTANDING
		96.62				507-LT28-5504-000-000000	CIVIC CENTRE EX LTG DIST	910117892549JUL22	
		42.67				507-LT28-5504-000-000000	CIVIC CENTRE EX LTG DIST	910117891837JUL22	
4	81990	\$5749.70	07/01/22	01334		0 DUKE ENERGY			S OUTSTANDING
		510.45				101-PK13-5504-000-000000	8650 UCB 05/18/22-06/16/22	910117893144JUN22	
		115.35				205-CE00-5504-000-000000	6447 W CHSTR 05/18/22-06/16/22	910119396190JUN22	
		1105.24				101-PK12-5504-000-000000	9285 CNTR PT 05/18/22-06/16/22	910119395751JUN22	
		67.12				101-AD00-5504-000-000000	9119 CIN-DAY 05/18/22-06/16/22	910119396231JUN22	
		22.37				205-CE00-5504-000-000000	9119 CIN-DAY 05/18/22-06/16/22		
		8.76				207-TV00-5504-000-000000	9119 CIN-DAY 05/18/22-06/16/22		
		30.64				209-DS00-5504-000-000000	9119 CIN-DAY 05/18/22-06/16/22		
		30.64				210-DS00-5504-000-000000	9119 CIN-DAY 05/18/22-06/16/22		
		326.87				210-FD00-5504-000-000000	9119 CIN-DAY 05/18/22-06/16/22		
		31.55				101-PK03-5504-000-000000	8564 BECKETT 05/17/22-06/15/22	910117892599JUN22	
		172.31				101-PK03-5504-000-000000	8545 BECKETT 05/17/22-06/15/22	910117892010JUN22	
		539.37				210-FD00-5504-000-000000	8551 BECKETT 05/17/22-06/15/22	910117632301JUN22	
		22.88				101-LT00-5504-000-000000	LAKOTA WEST 05/18/22-06/16/22	910117893417JUN22	
		108.22				101-AD00-5504-000-000000	6458 ALLEN 05/18/22-06/16/22	910117892440JUN22	
		654.70				101-AD00-5504-000-000000	9113 CIN-DAY 05/14/22-06/14/22	910117891655JUN22	
		39.44				101-SV00-5504-000-000000	9113 CIN-DAY 05/14/22-06/14/22		

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/01/22 - 07/07/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		94.66	207-TV00-5504-000-000000			9113 CIN-DAY 05/14/22-06/14/22			
		14.44	205-CE00-5504-000-000000			6425 W CHSTR 05/18/22-06/16/22	910119661924JUN22		
		908.80	101-AD00-5504-000-000000			9121 CIN-DAY 05/18/22-06/16/22	910117893033JUN22		
		129.83	207-TV00-5504-000-000000			9121 CIN-DAY 05/18/22-06/16/22			
		408.03	209-DS00-5504-000-000000			9121 CIN-DAY 05/18/22-06/16/22			
		408.03	210-DS00-5504-000-000000			9121 CIN-DAY 05/18/22-06/16/22			
4	81991	\$50.90	07/01/22	TV000		16 JUSTIN ECKSTEIN			S CLEARED
		50.90	207-TV00-5608-000-000000			MILEAGE 1/11/22-6/23/22	ECKSTEIN 6/24/22		
4	81992	\$19.77	07/01/22	TV000		18 JULIA FELDMAN			S CLEARED
		19.77	207-TV00-5608-000-000000			MILEAGE 5/21/22-6/9/22	FELDMAN 6/24/22		
4	81993	\$610.00	07/01/22	00288		1 GFOA			S OUTSTANDING
		610.00	101-AD00-5317-000-000000			2021 ACFR-CERT ACHEIVE PROGRAM	11846		
4	81994	\$210.00	07/01/22	00288		0 GFOA			S OUTSTANDING
		210.00	101-AD00-5341-000-000000			BUDGET DOCUMENT BASICS	3060636		
4	81995	\$301.77	07/01/22	00585		0 GRAINGER INC.			S CLEARED
		5.68	101-PK07-5353-000-000000			VOA BUILDING CAPACITORS	9248362577		
		178.94-	101-PK12-5353-000-000000			CREDITS INV 9313407109	9324066076		
		13.18	101-PK12-5353-000-000000			SQ FOUNTAIN BRASS NIPPLE	9330466930		
		104.36	101-SV99-5455-000-000000			HVAC HOSES	9339756653		
		357.49	101-PK12-5353-000-000000			SQ FOUNTAIN PUMP MOTOR	9339887235		
4	81996	\$603.46	07/01/22	02861		0 HASTINGS AIR ENERGY CONTROL			S OUTSTANDING
		301.73	210-FD00-5354-000-000000			STA 74 PLYMOVENT REPAIR	194635		
		301.73	211-EM00-5354-000-000000			STA 74 PLYMOVENT REPAIR			
4	81997	\$229.32	07/01/22	PD000		159 ANTHONY HETZER			S OUTSTANDING
		229.32	209-PD00-5341-000-000000			OHIO TACTICAL OFFICERS CONF	HETZER 6/15/22		
4	81998	\$580.00	07/01/22	03071		0 IVIDEO TECHNOLOGIES LLC			S OUTSTANDING
		580.00	207-TV00-5357-000-000000			SERVICE CALL-PRODUCTION TRUCK	0006752-IN		
4	81999	\$127218.42	07/01/22	00344		0 JACKSON CONSTRUCTION INC.			S CLEARED
		127218.42	219-0000-5707-000-RCURBS			CIP 1394 2022 CURB REPLACEMENT	246		
4	82000	\$64383.00	07/01/22	03254		0 JNT EXCAVATING, LLC			S CLEARED
		64383.00	275-AD00-5704-000-ARPA21			CIP 1398 2022 STORM WATER PIPE	06/22/22		
4	82001	\$62.50	07/01/22	02967		0 MICHAEL S. LYONS			S CLEARED
		62.50	207-TV00-5319-000-000000			SRVS 4/26/22	03-2022		
4	82002	\$4921.25	07/01/22	03471		0 MCBRIDE DALE ASSOCIATES INC			S OUTSTANDING
		4921.25	101-CD00-5319-000-000000			NEW WC ZONING RESOLUTION	4284-26		
4	82003	\$242.49	07/01/22	PD000		137 SHANE V. MCPHILLIPS			S OUTSTANDING
		242.49	209-PD00-5341-000-000000			OHIO TACTICAL OFFICERS CONF	MCPHILLIPS6/20/22		

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/01/22 - 07/07/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS TYPE INV VEND
4	82004	\$863.41 100.00- 200.30 245.11 324.25 193.75	07/01/22	02776		0 MIKE CASTRUCCI FORD INC CREDIT INV 121452 UNIT 1854 EXT PANEL UNIT 2051 BRAKES/ROTORS UNIT 1822 FRONT BRAKE KIT UNIT 1823 FUEL FILTER	CM121452 122928 123117 123195 123251	S OUTSTANDING
4	82005	\$39039.88 37133.39 1906.49	07/01/22	03770		0 MORTON SALT INC SALT 441.56 TON SALT 22.67 TON	5402474084 5402475125	S OUTSTANDING
4	82006	\$9800.00 9800.00	07/01/22	03815		0 OCEANID CIP 1679 RAPID DEPLOY CRAFT	13916	S OUTSTANDING
4	82007	\$270.00 195.00 75.00	07/01/22	00462		0 OHIO ASSOCIATION OF CHIEFS OF POLICE OACP 10/1/22-9/30/23 HERZOG OACP 10/1/22-9/30/23 REBHOLZ	HERZOG 2022 REBHOLZ 2022	S OUTSTANDING
4	82008	\$235.29 235.29	07/01/22	PD000		152 JOHN SCRIMIZZI OHIO TACTICAL OFFICERS CONF	SCRIMIZZI 6/15/22	S OUTSTANDING
4	82009	\$10893.60 10893.60	07/01/22	03198		0 STRYKER SALES LLC PAYMENT 1 OF 4 MAINT AGREEMENT	3787402	S OUTSTANDING
4	82010	\$165.50 165.50	07/01/22	00535		0 SUBURBAN PROPANE PROPANE 5 TANKS	630071	S OUTSTANDING
4	82011	\$180.00 90.00 90.00	07/01/22	00607		11 TREASURER, STATE OF OHIO VOLUNTEER FF DEPENDENTS 2022 VOLUNTEER FF DEPENDENTS 2023	ARINV-051004 ARINV-054503	S OUTSTANDING
4	82012	\$218.66 126.62 17.39 13.71 6.46 11.34 3.50 12.08 27.56	07/01/22	03759		0 UNIFIRST CORPORATION ROADS UNIFORMS 6/14/22 PARKS UNIFORMS 6/14/22 FACILITY TECH UNIFORMS 6/14/22 UCB UNIFORMS 6/14/22 CEMETERY UNIFORMS 6/14/22 DELIVERY 6/14/22 TOWELS SHOP 6/14/22 TOWELS PARKS 6/14/22	083 2522409	S OUTSTANDING
4	82013	\$1781.56 72.98 40.11 43.11 40.11 43.11 43.11 1058.35	07/01/22	00577		0 VERIZON WIRELESS CELL PHONE 06/20/22-07/19/22 CELL PHONE 06/20/22-07/19/22 CELL PHONE 06/20/22-07/19/22 CELL PHONE 06/20/22-07/19/22 CELL PHONE 06/20/22-07/19/22 CELL PHONE 06/20/22-07/19/22 CELL PHONE 06/20/22-07/19/22	9909240028	S OUTSTANDING

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/01/22 - 07/07/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		225.10	210-FD00-5502-000-000000			CELL PHONE 06/20/22-07/19/22			
		215.58	211-EM00-5502-000-000000			CELL PHONE 06/20/22-07/19/22			
4	82014	\$50.00	07/01/22	00577		3 VERIZON WIRELESS			S OUTSTANDING
		50.00	209-PD00-5319-000-000000			SUBPOENA PROCESSING FEE	22255657-70627724		
4	82015	\$416.01	07/01/22	00582		0 VIP PRINTING CENTER			S CLEARED
		229.82	209-PD00-5371-000-000000			INVENTORY FORM - 1000	35004		
		186.19	201-RD00-5371-000-000000			LOGO ENVELOPES (1000)	34929		
4	82016	\$626.67	07/06/22	00020		0 AFLAC			S OUTSTANDING
		47.53	209-0000-2226-000-000000			VOL INS 07/01/22 PAY PRE-TAX	835520		
		206.25	210-0000-2226-000-000000			VOL INS 07/01/22 PAY PRE-TAX			
		80.58	204-0000-2226-000-000000			VOL INS 07/01/22 PAY PRE-TAX			
		18.41	209-0000-2226-000-000000			VOL INS 07/01/22 PAY AFTER-TAX			
		273.90	210-0000-2226-000-000000			VOL INS 07/01/22 PAY AFTER-TAX			
4	82017	\$515.64	07/06/22	02469		0 AFLAC GROUP INSURANCE			S OUTSTANDING
		515.64	210-0000-2225-000-000000			GROUP 9325 06/01/22-06/30/22	A182754000		
4	82018	\$1515.43	07/06/22	00615		4 ALTAFIBER			S OUTSTANDING
		248.27	210-FD00-5501-000-000000			777-1334 JUL 22	777-1334 JUL 22		
		77.41	101-AD00-5501-000-000000			777-2231 JUL 22	777-2231 JUL 22		
		77.41	101-CD00-5501-000-000000			777-2231 JUL 22			
		38.70	101-PK00-5501-000-000000			777-2231 JUL 22			
		32.25	101-SV00-5501-000-000000			777-2231 JUL 22			
		32.25	203-RD00-5501-000-000000			777-2231 JUL 22			
		258.02	209-PD00-5501-000-000000			777-2231 JUL 22			
		64.51	210-FD00-5501-000-000000			777-2231 JUL 22			
		64.50	211-EM00-5501-000-000000			777-2231 JUL 22			
		97.92	210-FD00-5501-000-000000			777-2303 JUL 22	777-2303 JUL 22		
		2.86	101-AD00-5501-000-000000			942-6275 JUL 22	942-6275 JUL 22		
		1.90	101-CD00-5501-000-000000			942-6275 JUL 22			
		20.94	203-RD00-5501-000-000000			942-6275 JUL 22			
		69.50	209-PD00-5501-000-000000			942-6275 JUL 22			
		49.99	101-PK12-5501-000-000000			SQ WIFI JUL 22	1030375252 JUL 22		
		70.99	101-PK11-5501-000-000000			MB WIFI JUL 22	1030718648 JUL 22		
		42.61	209-PD00-5501-000-000000			874-1960 JUL 22	874-1960 JUL 22		
		1.45	101-AD00-5501-000-000000			874-6805 JUL 22	874-6805 JUL 22		
		0.96	101-CD00-5501-000-000000			874-6805 JUL 22			
		10.60	203-RD00-5501-000-000000			874-6805 JUL 22			
		35.17	209-PD00-5501-000-000000			874-6805 JUL 22			
		1.28	101-AD00-5501-000-000000			874-6958 JUL 22	874-6958 JUL 22		
		0.85	101-CD00-5501-000-000000			874-6958 JUL 22			
		9.37	203-RD00-5501-000-000000			874-6958 JUL 22			
		31.11	209-PD00-5501-000-000000			874-6958 JUL 22			
		5.24	101-AD00-5501-000-000000			942-4910 JUL 22	942-4910 JUL 22		
		3.49	101-CD00-5501-000-000000			942-4910 JUL 22			
		38.41	203-RD00-5501-000-000000			942-4910 JUL 22			
		127.47	209-PD00-5501-000-000000			942-4910 JUL 22			

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	82019	\$1800.00 1800.00	07/06/22	03526		0 PANDORA EFFECT PERFORMANCE ON SQUARE 7/14/22	06/27/22	S	OUTSTANDING
4	82020	\$1850.00 1850.00	07/06/22	03269		0 BSI PRODUCTIONS, LLC PERFORMANCE AT KEEHNER 7/9/22	2022-0709	S	OUTSTANDING
4	82021	\$2000.00 2000.00	07/06/22	03405		0 DIRTY HIPPIE PRODUCTIONS LLC PERFORMANCE ON SQUARE 7/7/22	338	S	OUTSTANDING
4	82022	\$25906.87	07/06/22	00641		1 DUKE ENERGY		S	OUTSTANDING
		346.64	507-LT01-5504-000-000000			PEPPER PIKE LTG DIST	910117892169JUL22		
		159.63	507-LT01-5504-000-000000			PEPPER PIKE LTG DIST	910117891134JUL22		
		699.01	507-LT02-5504-000-000000			CINNAMON WOODS LTG DIST	910117893277JUL22		
		1295.95	507-LT04-5504-000-000000			KNOTTINGWOOD LTG DIST	910117892218JUL22		
		253.07	507-LT05-5504-000-000000			ROLLING KNOLLS LTG DIST	910117892911JUL22		
		1591.15	507-LT06-5504-000-000000			IVORY HILLS LTG DIST	910117891233JUL22		
		2238.42	507-LT07-5504-000-000000			BENNINGTON/MEADOW HILLS LTG DI	910117893590JUL22		
		143.44	507-LT08-5504-000-000000			STONEY CREEK LTG DIST	910119395975JUL22		
		493.76	507-LT09-5504-000-000000			MEADOW WOODS LTG DIST	910117891366JUL22		
		1073.94	507-LT10-5504-000-000000			BRENNER WOODS LTG DIST	910117893649JUL22		
		44.02	507-LT10-5504-000-000000			BRENNER WOODS LTG DIST	910117196609JUL22		
		1147.46	507-LT11-5504-000-000000			COBBLERS CREEK LTG DIST	910117891514JUL22		
		610.38	507-LT12-5504-000-000000			PAUL MANOR LTG DIST	910117891415JUL22		
		335.93	507-LT12-5504-000-000000			PAUL MANOR LTG DIST	910117892250JUL22		
		2114.33	507-LT13-5504-000-000000			LAKOTA SPRINGS LTG DIST	910117892630JUL22		
		71.85	507-LT15-5504-000-000000			LYONHIL LTG DIST	910117891465JUL22		
		290.45	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119396067JUL22		
		106.33	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119395800JUL22		
		48.80	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119395933JUL22		
		129.34	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119396091JUL22		
		7837.32	507-LT17-5504-000-000000			UCB PHASE I & II LTG DIST	910117892490JUL22		
		258.55	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910119395686JUL22		
		321.21	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910117891564JUL22		
		601.26	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910119395892JUL22		
		246.22	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910117892838JUL22		
		54.49	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910119396017JUL22		
		148.29	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910117893053JUL22		
		395.98	507-LT20-5504-000-000000			CENTRE POINTE LTG DIST	910117891960JUL22		
		107.27	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891332JUL22		
		32.20	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891605JUL22		
		22.40	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891704JUL22		
		42.00	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891928JUL22		
		189.16	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117892119JUL22		
		51.83	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117893095JUL22		
		42.00	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117893491JUL22		
		39.62	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117892789JUL22		
		26.35	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117892309JUL22		
		14.67	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117893235JUL22		
		51.72	507-LT23-5504-000-000000			WEST CHESTER RESERVE LTG DIST	910117891085JUL22		

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		178.93	507-LT24-5504-000-000000			ARBORETUM @ STATION ROAD LTG D	910117892341JUL22		
		668.20	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117892721JUL22		
		25.14	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117892060JUL22		
		36.60	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910118665792JUL22		
		24.40	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117891283JUL22		
		19.64	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117893467JUL22		
		44.71	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117891184JUL22		
		94.83	507-LT26-5504-000-000000			SUMMERHILL LTG DIST	910119395727JUL22		
		78.60	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910117892391JUL22		
		19.53	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910118107656JUL22		
		25.82	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910117892888JUL22		
		27.18	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910118404280JUL22		
		69.34	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910117401978JUL22		
		572.64	507-LT28-5504-000-000000			CIVIC CENTRE EX LTG DIST	910117801798JUL22		
		344.87	507-LT29-5504-000-000000			CIN-DAY RD LTG DIST	910119133256JUL22		
4	82023		07/06/22	00641		0 DUKE ENERGY			UNISSUED
4	82024	\$12977.25	07/06/22	01334		0 DUKE ENERGY			S OUTSTANDING
		328.29	101-LT00-5504-000-000000			BECKETT RD 05/24/22-06/23/22	910117891788JUN22		
		302.52	101-AD00-5504-000-000000			9577 BECKETT 05/17/22-06/15/22	910117892953JUN22		
		201.68	101-CD00-5504-000-000000			9577 BECKETT 05/17/22-06/15/22			
		2218.47	203-RD00-5504-000-000000			9577 BECKETT 05/17/22-06/15/22			
		7361.30	209-PD00-5504-000-000000			9577 BECKETT 05/17/22-06/15/22			
		1224.01	101-LT00-5504-000-000000			GEN STREET 05/24/22-06/23/22	910117893540JUN22		
		1316.27	210-FD00-5504-000-000000			4850 DUFF DR 05/13/22-06/13/22	910119040434JUN22		
		24.71	101-LT00-5504-000-000000			7577 PRIN-GLEN 05/27-06/28/22	910119395842JUN22		
4	82025	\$495.00	07/06/22	00753		0 GREAT AMERICAN FINANCIAL RESOURCES			S OUTSTANDING
		495.00	209-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL 07/01/22			
4	82026	\$212.45	07/06/22	03371		0 PRE-PAID LEGAL SERVICES, INC.			S OUTSTANDING
		149.60	101-0000-2273-000-000000			GROUP 0156853 - JUN 22	0156853 JUN 22		
		15.57	209-0000-2273-000-000000			GROUP 0156853 - JUN 22			
		47.28	210-0000-2273-000-000000			GROUP 0156853 - JUN 22			
4	82027	\$25715.95	07/06/22	00755		0 OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION			S OUTSTANDING
		2661.00	101-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL OH DFRD 07/01/22			
		14694.49	209-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL			
		5860.46	210-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL			
		2035.00	204-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL			
		200.00	205-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL			
		265.00	207-0000-2252-000-000000			GROUP ANNUITY 07/01/22 PAYROLL			
4	82028	\$6250.00	07/06/22	01329		0 SECURITY BENEFIT GROUP			S OUTSTANDING
		1678.75	209-0000-2252-000-000000			611021 DFRD COMP 07/01/22	611021 07/01/2022		
		4133.75	210-0000-2252-000-000000			611021 DFRD COMP 07/01/22			
		43.75	211-0000-2252-000-000000			611021 DFRD COMP 07/01/22			
		193.75	204-0000-2252-000-000000			611021 DFRD COMP 07/01/22			
		200.00	508-0000-2252-000-000000			611021 DFRD COMP 07/01/22			



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4	82029	\$2809.00	07/06/22	01041		2 U.S. BANK NATIONAL ASSOCIATION		S OUTSTANDING
		642.44	101-AD00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22	475751103	
		148.23	101-HR00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		444.78	101-CD00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		211.03	101-SV00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		211.03	207-TV00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		23.15	201-RD00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		613.49	209-PD00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		169.02	210-FD00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		169.01	211-EM00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		88.41	209-DS00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
		88.41	210-DS00-5355-000-000000			COPIER LEASE 06/20/22-07/20/22		
4	82030	\$18.06	07/06/22	00577		0 VERIZON WIRELESS		S OUTSTANDING
		18.06	209-PD00-5502-000-000000			TELEMETRY 05/24/22-06/23/22	9909567763	
4	82031	\$4273.24	07/07/22	02837		0 FIRST FINANCIAL BANK CREDIT CARD		S OUTSTANDING
		47.00	101-AD00-5453-000-000000			LUNCH 6/20/22 BURKS/WELCH	MATTMILLERS 6/20	
		32.16	207-TV00-5603-000-CONCRT			TWP CONCERTS WATER	WALMART 06/03/22	
		4.00	207-TV00-5603-000-CONCRT			TWP CONCERTS ICE	UDF 06/04/22	
		4.00	207-TV00-5603-000-CONCRT			TWP CONCERTS ICE	UDF 06/11/22	
		4.00	207-TV00-5603-000-CONCRT			TWP CONCERTS ICE	UDF 6/25/22	
		4.00	207-TV00-5603-000-CONCRT			TWP CONCERTS ICE	UDF 06/25/22	
		995.00	207-TV00-5602-000-000000			WCL CHAMBER EXPO PLANTS (500)	SPSUCCULENTS 6/15	
		880.20	207-TV00-5341-000-000000			HINES 3CMA SEP 22	DELTAAIR 6/22/22	
		339.72	207-TV00-5341-000-000000			HINES/WILSON 3CMA SEP 22	DELTAUPGRADE 6/22	
		1120.20	207-TV00-5341-000-000000			WILSON 3CMA SEP 22	DELTAAIR 06/22/22	
		10.00	207-TV00-5372-000-000000			FACEBOOK ADV 5/19-6/8/22	FACEBK 06/08/22	
		5.00	207-TV00-5372-000-000000			FACEBOOK ADV 6/10-6/11/22	FACEBK 06/16/22	
		15.00	207-TV00-5372-000-000000			FACEBOOK ADV 6/7-6/10/22	FACEBK 06/11/22	
		64.00	207-TV00-5603-000-CONCRT			ICE CREAM SOCIAL KP SUPPLIES	WALMARTSUPER 6/24	
		186.62	207-TV00-5603-000-CONCRT			ICE CREAM SOCIAL KP SUPPLIES	WMSUPERCTR 06/25	
		26.61	207-TV00-5603-000-CONCRT			ICE CREAM SOCIAL KP COOLER (1)	KROGER 06/25/22	
		107.04	207-TV00-5603-000-CONCRT			ICE CREAM SOCIAL KP SUPPLIES	KROGER 6/25/22	
		67.02	101-CD00-5472-000-000000			LANDS END UNIFORM SHIRTS (2)	LANDSEND 06/09/22	
		10.00	101-CD00-5502-000-000000			GOTOMEETING AUDIO PORTION	GOTOCOMM 06/21/22	
		157.41	101-AD00-5453-000-000000			STRATEGIC PLAN LUNCH JUN 22	TAZIKIS 06/21/22	
		194.26	101-HR00-5604-000-000000			STRATEGIC PLAN FOCUS SNACKS	PANERA 06/22/22	
4	164976	\$88.00	07/01/22	01532		0 A-PLUS CONCRETE & EXCAVATION LLC		T CLEARED
		88.00	205-CE00-5455-000-000000			CONCRETE GRAVEL 2 YD/SAND 1 YD	8865	
4	164977	\$26.99	07/01/22	00008		0 ACE HARDWARE W.C. INC.		T CLEARED
		13.50	210-FD00-5401-000-000000			TORO TUNE-UP KIT ITEM 7398746	334561N	
		13.49	211-EM00-5401-000-000000			TORO TUNE-UP KIT ITEM 739846		
4	164978	\$175.92	07/01/22	03800		0 ADW ACQUISITIONS LLC		T CLEARED
		32.00-	209-PD00-5351-000-000000			CREDITS INV 17415524	17419144	
		16.00-	209-PD00-5351-000-000000			CREDIT INV 17348449	17352260	

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		48.00-	211-EM00-5352-000-000000			CREDIT INV 17190151	17194292	
		271.92	211-EM00-5352-000-000000			VEH 717 BATTERIES	17415519	
4	164979	\$947.30	07/01/22	00016		0 AERO OIL COMPANY OF CINCINNATI, INC.		T CLEARED
		356.40	210-FD00-5351-000-000000			VEHICLE DEF FLUID	182417	
		356.40	211-EM00-5351-000-000000			VEHICLE DEF FLUID		
		117.25	201-RD00-5351-000-000000			GREASE (35)	182898	
		58.63	210-FD00-5351-000-000000			GREASE (17.5)		
		58.62	211-EM00-5351-000-000000			GREASE (17.5)		
4	164980	\$410283.28	07/01/22	00019		0 AETNA		T CLEARED
		3824.12	204-0000-2221-000-000000			HEALTH INS JUL 22	J0018194	HEALTH
		18931.04	204-RD00-5221-000-000000			HEALTH INS JUL 22		
		903.60	205-0000-2221-000-000000			HEALTH INS JUL 22		
		4411.78	205-CE00-5221-000-000000			HEALTH INS JUL 22		
		24829.38	209-0000-2221-000-000000			HEALTH INS JUL 22		
		127664.34	209-PD00-5221-000-000000			HEALTH INS JUL 22		
		21750.04	210-0000-2221-000-000000			HEALTH INS JUL 22		
		115673.96	210-FD00-5221-000-000000			HEALTH INS JUL 22		
		770.80	211-0000-2221-000-000000			HEALTH INS JUL 22		
		3763.42	211-EM00-5221-000-000000			HEALTH INS JUL 22		
		1151.68	207-0000-2221-000-000000			HEALTH INS JUL 22		
		6052.20	207-TV00-5221-000-000000			HEALTH INS JUL 22		
		645.41	101-0000-2221-000-000000			HEALTH INS JUL 22		
		3407.19	101-AD02-5221-000-000000			HEALTH INS JUL 22		
		110.27	101-0000-2221-000-000000			HEALTH INS JUL 22		
		624.89	101-AD03-5221-000-000000			HEALTH INS JUL 22		
		2600.29	101-0000-2221-000-000000			HEALTH INS JUL 22		
		11352.07	101-CD00-5221-000-000000			HEALTH INS JUL 22		
		735.72	101-0000-2221-000-000000			HEALTH INS JUL 22		
		3592.00	101-PK00-5221-000-000000			HEALTH INS JUL 22		
		2353.98	209-0000-2221-000-000000			HEALTH INS JUL 22		
		12415.73	209-DS00-5221-000-000000			HEALTH INS JUL 22		
		1267.54	210-0000-2221-000-000000			HEALTH INS JUL 22		
		6685.39	210-DS00-5221-000-000000			HEALTH INS JUL 22		
		152.64	508-0000-2221-000-000000			HEALTH INS JUL 22		
		745.23	508-RD88-5221-000-000000			HEALTH INS JUL 22		
		881.56	101-0000-2221-000-000000			HEALTH INS JUL 22		
		4391.06	101-SV00-5221-000-000000			HEALTH INS JUL 22		
		3291.84	101-0000-2221-000-000000			HEALTH INS JUL 22		
		20352.90	101-AD00-5221-000-000000			HEALTH INS JUL 22		
		170.57	204-0000-2221-000-000000			HEALTH INS JUL 22		
		877.98	204-RD00-5221-000-000000			HEALTH INS JUL 22		
		170.57	209-0000-2221-000-000000			HEALTH INS JUL 22		
		877.97	209-PD00-5221-000-000000			HEALTH INS JUL 22		
		170.57	210-0000-2221-000-000000			HEALTH INS JUL 22		
		877.98	210-FD00-5221-000-000000			HEALTH INS JUL 22		
		170.57	211-0000-2221-000-000000			HEALTH INS JUL 22		
		877.98	211-EM00-5221-000-000000			HEALTH INS JUL 22		
		1670.03	101-0000-2224-000-000000			HEALTH INS JUL 22		

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		897.87	210-0000-2224-000-000000			HEALTH INS JUL 22 [REDACTED]		
		897.87	210-0000-2224-000-000000			HEALTH INS JUL 22 [REDACTED]		
		283.90-	209-0000-2221-000-000000			HEALTH INS JUL 22 [REDACTED]		
		451.80-	209-0000-2221-000-000000			HEALTH INS JUL 22 [REDACTED]		
		2205.89-	209-PD00-5221-000-000000			HEALTH INS JUL 22 [REDACTED]		
		225.90	209-0000-2221-000-000000			HEALTH INS JUL 22 [REDACTED]		
		327.83-	101-0000-2221-000-000000			HEALTH INS MAY 22 [REDACTED]		
		283.91-	101-0000-2221-000-000000			HEALTH INS JUL 22 [REDACTED]		
		1386.12-	101-SV00-5221-000-000000			HEALTH INS JUL 22 [REDACTED]		
		73.24	204-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]	J0018194 VISION	
		5.76	205-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		760.39	209-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		698.87	210-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		27.81	211-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		39.33	207-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		38.72	101-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		84.84	101-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		28.38	101-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		66.22	209-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		35.67	210-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		16.67	101-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		112.23	101-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		16.90	101-AD00-5221-000-000000			VISION INS JUL 22 [REDACTED]		
		5.45	204-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		5.46	209-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		5.46	210-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		5.45	211-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		11.48	101-0000-2224-000-000000			VISION INS JUL 22 [REDACTED]		
		16.90-	209-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		11.48-	101-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
		5.15-	210-0000-2227-000-000000			VISION INS JUL 22 [REDACTED]		
4	164981	\$1750.78	07/01/22	03174		0 AMAZON FULLFILLMENT SERVICES INC.		T CLEARED
		300.36	210-FD00-5352-000-000000			VEH 610 TIRE EQUALIZATION	1XVP-QXJF-1FQD	
		79.49	210-FD00-5455-000-000000			HEAVY DUTY GARMET BAG	1QJQ-ML7D-H1JL	
		79.48	211-EM00-5455-000-000000			HEAVY DUTY GARMET BAG		
		8.14	210-FD00-5401-000-000000			STA 71 PVC PIPE FOR FIRE GEAR	16LN-YXTK-1C6N	
		8.14	211-EM00-5401-000-000000			STA 71 PVC PIPE FOR FIRE GEAR		
		822.24	207-TV00-5401-000-000000			GO PRO KIT, MEMORY CARDS	16FX-QP33-FL7K	
		92.97	209-PD00-5455-000-000000			MISC. OPERATING SUPPLIES	171Y-66YD-KFQH	
		359.96	209-PD00-5401-000-000000			SCANNERS RECORDS (2)	1KF9-W33D-6CW6	
4	164982	\$254.88	07/01/22	03022		0 BAKER VEHICLE SYSTEMS, INC.		T CLEARED
		254.88	101-PK00-5356-000-000000			JACOBSEN MOWER TIE ROD END	1308019	
4	164983	\$4444.36	07/01/22	00681		0 BEST ONE TIRE & SERVICE OF MID AMERICA INC.		T CLEARED
		3306.66	210-FD00-5352-000-000000			VEH 609-2 TIRES WITH DISMOUNT	1165895	
		1137.77	210-FD00-5352-000-000000			VEH 797 DRIVER SIDE TIRE	1165895-A	
		0.07-	210-FD00-5352-000-000000			CREDIT INV 1165895	CREDIT 1165895	



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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND	
		21.71	101-0000-2223-000-000000			DENTAL INS JUL 22			
		21.71-	101-0000-2223-000-000000			DENTAL INS JUL 22			
		86.84-	101-SV00-5223-000-000000			DENTAL INS JUL 22			
		21.71-	209-0000-2223-000-000000			DENTAL INS JUL 22			
		86.84-	209-PD00-5223-000-000000			DENTAL INS JUL 22			
		21.71	209-0000-2223-000-000000			DENTAL INS JUN 22			
		86.84	209-PD00-5223-000-000000			DENTAL INS JUN 22			
		13.17-	209-0000-2223-000-000000			DENTAL INS JUN 22			
		8.54	210-0000-2223-000-000000			DENTAL INS JUL 22			
		34.15	210-FD00-5223-000-000000			DENTAL INS JUL 22			
4	164988	\$675.00	07/01/22	02614		0 GREAT OAKS CAREER CAMPUSES		T	CLEARED
		337.50	210-FD00-5341-000-000000			LEITCH INSTRUCTOR TRAINING	PUBS-11436		
		337.50	211-EM00-5341-000-000000			LEITCH INSTRUCTOR TRAINING			
4	164989	\$924.00	07/01/22	03823		0 E-TECHNOLOGIES GROUP INC		T	CLEARED
		924.00	101-CD00-5319-000-000000			CD DATABASE SUPPORT	INV-09065		
4	164990	\$361.45	07/01/22	00235		0 ECON-O-WISE RENTAL		T	CLEARED
		271.98	101-PK00-5401-000-000000			UCB CHAIN SAWS (2)	285482		
		89.47	205-CE00-5356-000-000000			HONDA PUMP PARTS FOR CEMETERY	284446		
4	164991	\$12690.64	07/01/22	00634		0 EMCOR FACILITIES SERVICES INC		T	CLEARED
		879.13	210-FD00-5353-000-000000			FACILITY MAINTENANCE	587271		
		879.13	211-EM00-5353-000-000000			FACILITY MAINTENANCE			
		5297.38	101-PK11-5353-000-000000			MB EVENT CLEANING OCT 21	583472		
		1250.00	101-PK11-5353-000-000000			MB EVENT CLEANING NOV 21	585849		
		3639.55	101-AD00-5353-000-000000			AD SEWER LID COVER	584704		
		526.20	207-TV00-5353-000-000000			AD SEWER LID COVER			
		219.25	101-SV00-5353-000-000000			AD SEWER LID COVER			
4	164992	\$1336.89	07/01/22	03351		0 EMERSON DESIGN, LLC		T	CLEARED
		1336.89	219-0000-5701-000-STAT73			CIP 1489-STA 73 ARCHITECTURAL	022201-001		
4	164993	\$60.32	07/01/22	02795		0 EQUIFAX INFORMATION SERVICES, LLC		T	CLEARED
		60.32	209-PD00-5319-000-000000			MONTHLY TERMINAL FEE	2052553040		
4	164994	\$316.00	07/01/22	00250		0 EXTERMITAL TERMITE & PEST CONTROL		T	CLEARED
		45.00	210-FD00-5506-000-000000			STA 71 PEST CONTROL JUN 22	877347		
		45.00	211-EM00-5506-000-000000			STA 71 PEST CONTROL JUN 22			
		226.00	101-PK04-5353-000-000000			KP CABIN TERMITE MONITOR 2023	TERMITE 2023		
4	164995	\$960.00	07/01/22	00148		0 FINN ALL SEASONS		T	CLEARED
		320.00	205-CE00-5353-000-000000			ROUNDUP QUICKPRO (2)	295821		
		320.00	508-RD88-5455-000-000000			ROUNDUP QUICKPRO (2)			
		320.00	201-RD00-5353-000-000000			ROUNDUP QUICKPRO (2)			
4	164996	\$14045.60	07/01/22	00264		0 FIRE SAFETY SERVICES INC.		T	CLEARED
		8415.16	210-FD00-5705-000-000000			CIP 1482 7 SETS OF TURNOUT GEA	122763		
		5630.44	210-FD00-5705-000-000000			CIP 1482 TURNOUT GEAR	122762		

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								TYPE INV	VEND
4	164997	\$267.75 267.75	07/01/22 101-AD00-5453-000-000000	02825		0 FIRST CHOICE COFFEE SERVICES COFFEE & SUPPLIES	245252	T	CLEARED
4	164998	\$5106.39	07/01/22	00277		0 GALLS, LLC		T	CLEARED
		68.59	210-FD00-5472-000-000000			ASBROCK CLASS B POLO (2)	021264109		
		68.60	211-EM00-5472-000-000000			ASBROCK CLASS B POLO (2)			
		54.50	210-FD00-5472-000-000000			LUDWIG CLASS B PANT (2)	021322819		
		54.50	211-EM00-5472-000-000000			LUDWIG CLASS B PANT (2)			
		94.30	210-FD00-5472-000-000000			LUDWIG STATION BOOTS	021322820		
		94.30	211-EM00-5472-000-000000			LUDWIG STATION BOOTS			
		52.93	210-FD00-5472-000-000000			DOERGER CLASS B PANT (2)	021337315		
		52.93	211-EM00-5472-000-000000			DOERGER CLASS B PANT (2)			
		61.00	210-FD00-5472-000-000000			ZIMMER STATION BOOTS	021325711		
		61.00	211-EM00-5472-000-000000			ZIMMER STATION BOOTS			
		145.12	210-FD00-5472-000-000000			CROW CLASS B SHIRT (2)	021286578		
		145.12	211-EM00-5472-000-000000			CROW CLASS B SHIRT (2)			
		203.15	210-FD00-5472-000-000000			JOHANSING CLASS B SHIRT (4)	021286597		
		203.16	211-EM00-5472-000-000000			JOHANSING CLASS B SHIRT (4)			
		64.83	210-FD00-5472-000-000000			BARNHORST CLASS B POLO (2)	021286608		
		64.83	211-EM00-5472-000-000000			BARNHORST CLASS B POLO (2)			
		64.83	210-FD00-5472-000-000000			STIDHAM CLASS B SHIRT (2)	021286609		
		64.83	211-EM00-5472-000-000000			STIDHAM CLASS B SHIRT (2)			
		69.83	210-FD00-5472-000-000000			HERRIN CLASS B SHIRT (2)	021286610		
		69.83	211-EM00-5472-000-000000			HERRIN CLASS B SHIRT (2)			
		64.83	210-FD00-5472-000-000000			TODD CLASS B SHIRT (2)	021286612		
		64.83	211-EM00-5472-000-000000			TODD CLASS B SHIRT (2)			
		69.83	210-FD00-5472-000-000000			DOERGER CLASS B SHIRT (2)	021286613		
		69.83	211-EM00-5472-000-000000			DOERGER CLASS B SHIRT (2)			
		64.83	210-FD00-5472-000-000000			LEITCH CLASS B SHIRT (2)	021286616		
		64.83	211-EM00-5472-000-000000			LEITCH CLASS B SHIRT (2)			
		64.83	210-FD00-5472-000-000000			JOHANSING CLASS B SHIRT (2)	021286617		
		64.83	211-EM00-5472-000-000000			JOHANSING CLASS B SHIRT (2)			
		70.13	210-FD00-5472-000-000000			CROW CLASS B SHIRT (2)	021286618		
		70.13	211-EM00-5472-000-000000			CROW CLASS B SHIRT (2)			
		70.13	210-FD00-5472-000-000000			MUNOZ CLASS B SHIRT (2)	021286619		
		70.13	211-EM00-5472-000-000000			MUNOZ CLASS B SHIRT (2)			
		70.13	210-FD00-5472-000-000000			EBERHARD CLASS B SHIRT (2)	02128660		
		70.13	211-EM00-5472-000-000000			EBERHARD CLASS B SHIRT (2)			
		69.83	210-FD00-5472-000-000000			COOK CLASS B SHIRT (2)	021286621		
		69.83	211-EM00-5472-000-000000			COOK CLASS B SHIRT (2)			
		71.83	210-FD00-5472-000-000000			MOORE CLASS B SHIRTS (2)	021286624		
		71.83	211-EM00-5472-000-000000			MOORE CLASS B SHIRTS (2)			
		193.60	209-PD00-5472-000-000000			SLY BIKE PATROL PANTS	BC1625137		
		70.13	210-FD00-5472-000-000000			ZIMMER CLASS B SHIRT (2)	021367424		
		70.13	211-EM00-5472-000-000000			ZIMMER CLASS B SHIRT (2)			
		26.84	210-FD00-5472-000-000000			NOWICKI CLASS B PANTS (1)	021317377		
		26.84	211-EM00-5472-000-000000			NOWICKI CLASS B PANTS (1)			
		53.67	210-FD00-5472-000-000000			BERTER CLASS B PANTS (2)	021317391		
		53.67	211-EM00-5472-000-000000			BERTER CLASS B PANTS (2)			

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		TYPE INV VEND
		70.13	210-FD00-5472-000-000000			COX CLASS B UNIFORM SHIRT (2)	021286633	
		70.13	211-EM00-5472-000-000000			COX CLASS B UNIFORM SHIRT (2)		
		64.83	210-FD00-5472-000-000000			DEThERAGE CLASS B SHIRT (2)	021286636	
		64.83	211-EM00-5472-000-000000			DEThERAGE CLASS B SHIRT (2)		
		64.83	210-FD00-5472-000-000000			NOWICKI CLASS B SHIRT (2)	021286678	
		64.83	211-EM00-5472-000-000000			NOWICKI CLASS B SHIRT (2)		
		64.83	210-FD00-5472-000-000000			SWANSON CLASS B SHIRT (2)	021286679	
		64.83	211-EM00-5472-000-000000			SWANSON CLASS B SHIRT (2)		
		24.28	210-FD00-5472-000-000000			HESS RIGGERS BELT (1)	021306158	
		24.27	211-EM00-5472-000-000000			HESS RIGGERS BELT (1)		
		69.83	210-FD00-5472-000-000000			FENECH CLASS B SHIRT (2)	021286680	
		69.83	211-EM00-5472-000-000000			FENECH CLASS B SHIRT (2)		
		64.83	210-FD00-5472-000-000000			MCGINNIS CLASS B SHIRT (2)	021286681	
		64.83	211-EM00-5472-000-000000			MCGINNIS CLASS B SHIRT (2)		
		69.83	210-FD00-5472-000-000000			JETTER CLASS B SHIRT (2)	021286682	
		69.83	211-EM00-5472-000-000000			JETTER CLASS B SHIRT (2)		
		69.83	210-FD00-5472-000-000000			KRAEMER CLASS B SHIRT (2)	021286683	
		69.83	211-EM00-5472-000-000000			KRAEMER CLASS B SHIRT (2)		
		68.75	210-FD00-5472-000-000000			BRADFORD CLASS B SHIRT (2)	021286684	
		68.74	211-EM00-5472-000-000000			BRADFORD CLASS B SHIRT (2)		
		63.17	210-FD00-5472-000-000000			DODD CLASS B SHIRT (4)	021286685	
		63.17	211-EM00-5472-000-000000			DODD CLASS B SHIRT (4)		
		115.15	210-FD00-5472-000-000000			DODD CLASS B PANT (2)	021286685-A	
		115.18	211-EM00-5472-000-000000			DODD CLASS B PANT (2)		
4	164999	\$1394.16	07/01/22	00280		0 GATEWAY TIRE COMPANY INC.		T CLEARED
		471.88	101-PK00-5356-000-000000			UCB GRASSHOPPER MOWER TIRES(4)	30-392643	
		922.28	209-PD00-5351-000-000000			STOCK TIRES 245/60R18	30-400479	
4	165000	\$96.94	07/01/22	03447		0 HERITAGE FIRE EQUIPMENT LLC		T CLEARED
		96.94	210-FD00-5352-000-000000			VEH 610 HYDRAULIC AXLE	5690	
4	165001	\$375.57	07/01/22	00320		0 HORTON EMERGENCY VEHICLES		T CLEARED
		375.57	210-FD00-5352-000-000000			VEH 516 A/C FAN	179667	
4	165002	\$448.72	07/01/22	02385		0 JOEL C. VICKERS, JR.		T CLEARED
		448.72	209-PD00-5352-000-000000			UNIT 1690 - WINDSHIELD	1690	
4	165003	\$270.60	07/01/22	00373		0 KLEEM INC.		T CLEARED
		270.60	201-RD01-5455-000-000000			ALUM SIGN BLANKS (12)	92424	
4	165004	\$18.43	07/01/22	02441		0 MENARD, INC.		T CLEARED
		18.43	101-SV00-5455-000-000000			BUG SPRAY/MOUSE TRAPS	48309	
4	165005	\$500.00	07/01/22	03432		0 MIDWEST TACTICAL APPLICATIONS GROUP, LLC		T CLEARED
		500.00	209-PD00-5341-000-000000			LUENSMAN-BASIC SWAT	LUENSMAN 22	
4	165006	\$1182.32	07/01/22	00447		0 MURPHY SUPPLY COMPANY		T CLEARED
		58.00	101-PK12-5353-000-000000			SQ TISSUE DISPENSER	199623	
		1084.37	101-PK00-5455-000-000000			JANITORIAL SUPPLIES		

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		39.95	201-RD00-5454-000-000000			PAPER PLATES		
4	165007	\$295.50 295.50	07/01/22 209-PD00-5455-000-000000	02872		0 TRI-TECH FORENSICS, INC. EVIDENCE PROCESSING SUPPLIES	674972	T CLEARED
4	165008	\$150.00 150.00	07/01/22 209-PD00-5324-000-000000	00456		0 NICK'S TOWING CASE 22-2535 2009 FORD EDGE	39218	T CLEARED
4	165009	\$343.46 66.00- 44.00- 303.90 72.18 43.70 33.68	07/01/22 211-EM00-5352-000-000000 201-RD00-5351-000-000000 201-RD00-5351-000-000000 209-PD00-5351-000-000000 209-PD00-5351-000-000000 210-FD00-5351-000-000000	03478		0 O'REILLY AUTO ENTERPRISES LLC CREDITS INV 1738-143797 CREDITS INV 1738-143795 TRUCK 5 BATTERIES (2) UNIT 1690 WIPER BLADES UNIT 0872 PS LINE VEH 797 OIL FILTERS	1738-143833 1738-159730 1738-161867 1738-161539 1738-162476	T CLEARED
4	165010	\$35.00 17.50 17.50	07/01/22 210-FD00-5472-000-000000 211-EM00-5472-000-000000	02593		0 PHOENIX SAFETY OUTFITTERS FD JOB SHIRTS FD JOB SHIRTS	SI-125152	T CLEARED
4	165011	\$742.26 742.26	07/01/22 101-AD00-5373-000-000000	00744		0 PITNEY BOWES - LEASING POSTAGE METER 4/16-7/15/22	3315860808	T CLEARED
4	165012	\$4091.26 426.82 1627.88 1568.63 183.75 96.18 188.00	07/01/22 101-0000-2222-000-000000 209-0000-2222-000-000000 210-0000-2222-000-000000 211-0000-2222-000-000000 204-0000-2222-000-000000 207-0000-2222-000-000000	02852		0 PRINCIPAL FINANCIAL GROUP VOL LIFE INS JUL 22 VOL LIFE INS JUL 22 VOL LIFE INS JUL 22 VOL LIFE INS JUL 22 VOL LIFE INS JUL 22 VOL LIFE INS JUL 22	1040669 JUL 2022	T CLEARED
4	165013	\$228.00 228.00	07/01/22 209-PD01-5319-000-000000	03475		0 RED BARN KENNELS LLC RICO BOARD 5/30/22-6/6/22	5/30/22	T CLEARED
4	165014	\$381.60 31.38 31.37 30.27 30.27 34.61 34.62 34.54 34.54 120.00	07/01/22 210-FD00-5506-000-000000 211-EM00-5506-000-000000 210-FD00-5506-000-000000 211-EM00-5506-000-000000 210-FD00-5506-000-000000 211-EM00-5506-000-000000 210-FD00-5506-000-000000 211-EM00-5506-000-000000 210-FD00-5506-000-000000 101-PK00-5455-000-000000	00505		0 RUMPKE OF OHIO INC. TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 TRASH REMOVAL JUN 22 40 YD ROLL OFF RENTAL JUN 22	0344756 0227135 0319361 0317891 3726799	T CLEARED
4	165015	\$75.00 75.00	07/01/22 101-PK85-5472-000-000000	00508		0 SAFETY SHOE DISTRIBUTORS OF OKI INC PK SEASONAL SAFETY BOOTS	I200-21050565	T CLEARED
4	165016	\$33.00 33.00	07/01/22 101-CD00-5451-000-000000	00512		0 SCOTT'S AWARD & SPECIALTY SHOP NAMEPLATES-NEW BOARD MEMBERS	632853	T CLEARED



WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/01/22 - 07/07/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	165017	\$150.00 150.00	07/01/22 209-PD00-5324-000-000000	02453		0 SORA'S TOWING INC. CASE 22-2522 2011 KIA FORTE	337898	T	CLEARED
4	165018	\$497.86 128.99 17.80 351.07	07/01/22 101-CD00-5451-000-000000 101-CD00-5451-000-000000 209-PD00-5451-000-000000	00761		0 STAPLES INC OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	3509735792 3509735793 3508359711	T	CLEARED
4	165019	\$1100.00 1100.00	07/01/22 211-EM00-5455-000-000000	03712		0 TELEFLEX LLC EMS BULK ORDER	9505615977	T	CLEARED
4	165020	\$112.10 112.10	07/01/22 211-EM00-5401-000-000000	00583		0 VOGELPOHL FIRE EQUIPMENT, INC. ALL MEDIC UNITS BRACKETS IRIC	4004682	T	CLEARED
4	165021	\$375.47 16.07 143.52 215.88	07/01/22 201-RD00-5455-000-000000 201-RD00-5455-000-000000 201-RD00-5455-000-000000	01387		0 WHITE CAP LP MARKING PAINT (2)/CABLE TIES MARKING PAINT (24) MARKING PAINT/CONCRETE TOOLS	50018836194 10016259324 50018811097	T	CLEARED
4	165022	\$386.55 51.54 12.87 12.89 12.89 244.82 25.77 25.77	07/07/22 101-0000-2251-000-000000 209-0000-2251-000-000000 210-0000-2251-000-000000 211-0000-2251-000-000000 204-0000-2251-000-000000 508-0000-2251-000-000000 205-0000-2251-000-000000	02422		0 AFSCME OHIO COUNCIL 8, LOCAL UNION DUES 07/01/22 PAYROLL UNION DUES 07/01/22 PAYROLL UNION DUES 07/01/22 PAYROLL UNION DUES 07/01/22 PAYROLL UNION DUES 07/01/22 PAYROLL UNION DUES 07/01/22 PAYROLL UNION DUES 07/01/22 PAYROLL	3975 07/01/22 DUES	T	CLEARED
4	165023	\$1892.50 1892.50	07/07/22 209-0000-2251-000-000000	00754		0 F.O.P. LODGE #186 FOP LODGE 186 DUES 07/01/22	FOP 186 07/01/22	T	CLEARED
4	165024	\$682.56 503.39 179.17	07/07/22 209-0000-2251-000-000000 210-0000-2251-000-000000	00757		0 FRATERNAL ORDER OF POLICE DISPATCHER UNION DUES 07/01/22 DISPATCHER UNION DUES 07/01/22	139304	T	CLEARED
4	165025	\$1955.00 1955.00	07/07/22 210-0000-2252-000-000000	03479		0 PRUDENTIAL RETIREMENT INSURANCE & ANNUITY CO GROUP ANNUITY 07/01/22 PAYROLL	003518 07/01/22	T	CLEARED
4	99220073	\$79.99 79.99	07/06/22 101-CD00-5502-000-000000	03159		0 CHARTER COMMUNICATIONS WIFI CD 06/24/22-07/23/22	0371380 06/24/22	M	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			48	TOTAL AMOUNT:			392,125.88		
TOTAL # OF WIRES:			0	TOTAL AMOUNT:			0.00		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:			0	TOTAL AMOUNT:			0.00		
TOTAL # OF ACH CHECKS:			50	TOTAL AMOUNT:			496,024.25		

WEST CHESTER TOWNSHIP  
CHECK REGISTER  
DATE RANGE: 07/01/22 - 07/07/22

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	CHECK
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		STATUS
							INV VEND	
-----								
TOTAL # OF UNISSUED CHECKS:				1				

## FUND TOTALS

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FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
101	GENERAL	87,591.04	0.00
201	TOWNSHIP MOTOR VEHICLE TAX	3,146.71	0.00
203	GASOLINE TAX	41,372.61	0.00
204	ROAD & BRIDGE	27,473.62	0.00
205	CEMETERY	6,424.98	0.00
207	MULTI-MEDIA & MARKETING	19,993.69	0.00
209	POLICE LEVY	225,184.00	0.00
210	FIRE LEVY	220,876.70	0.00
211	EMS	30,438.95	0.00
219	747 TIF SERVICE PAYMENTS	128,555.31	0.00
275	CORONAVIRUS RELIEF FUND	64,383.00	0.00
507	LIGHTING DISTRICT ASSESSMENTS	26,046.16	0.00
508	UCB LANDSCAPE DISTRICT	6,663.36	0.00
		=====	=====
	TOTAL -	888,150.13	0.00

REPORT PARAMETERS

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ORGANIZATION : 001  
BANK : 4  
PRINT BY : CHECK DATE  
SORT OPTION : CHECK #  
PRINT DETAILS : Y  
BEGINNING CHECK DATE : 07/08/22  
ENDING CHECK DATE : 07/14/22  
ORG NAME FOR EXTRACT FILE : WEST

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/08/22 - 07/14/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	82032	\$14.04 14.04	07/08/22 101-CD00-5608-000-000000	PZ000		17 TIMOTHY DAWSON MILEAGE 6/22/22	DAWSON 6/29/22	S	OUTSTANDING
4	82033	\$50.31 50.31	07/08/22 101-CD00-5608-000-000000	ED000		1 VICKI ELDRIDGE MILEAGE 4/19/22-6/24/22	ELDRIDGE 7/5/22	S	OUTSTANDING
4	82034	\$2843.96 1811.99 159.99 429.70 45.10 68.21 49.49 159.99 56.00 63.49	07/08/22 201-RD00-5401-000-000000 101-PK00-5472-000-000000 201-RD00-5453-000-000000 201-RD00-5453-000-000000 205-CE00-5356-000-000000 201-RD00-5453-000-000000 101-PK00-5472-000-000000 209-PD00-5341-000-000000 209-PD00-5341-000-000000	02837		0 FIRST FINANCIAL BANK CREDIT CARD DUMBBELLS & STAND HIP WADERS (2) CS EMPLOYEE LUNCH/LEARN JUN 22 CS EMPLOYEE LUNCH/LEARN JUN 22 TENT TOP HOOKS (16) GATORADE/WATER JUN 22 TWP EMP HIP WADERS (2) RYAN, E. FUEL TRAFFIC TRNG RYAN, E. FUEL TRAFFIC TRNG	ROGUE 06/24/22 CABSTORE 06/28/22 CITYBBQ 06/02/22 KROGER 6/1/22 HOLLAND 06/02/22 KROGER 06/14/22 CABSTORE 6/28/22 KROGERFUEL 6/19 SPEEDWAY 6/24/22	S	CLEARED
4	82035	\$186.62 186.62	07/08/22 101-CD00-5608-000-000000	PZ000		22 KATY KANELOPOULOS MILEAGE 4/20/22-6/22/22	KANELOPOUL6/28/22	S	OUTSTANDING
4	82036	\$44.46 44.46	07/08/22 101-CD00-5608-000-000000	PZ000		18 BEVERLY WORLEY MILEAGE 4/25/22-6/30/22	WORLEY 6/29/22	S	OUTSTANDING
4	82037	\$3613.92 2960.52 185.35 76.35 5.80 21.98 40.00 74.98 98.98 74.98 74.98	07/11/22 210-FD00-5501-000-000000 101-AD00-5501-000-000000 209-PD00-5501-000-000000 207-TV00-5501-000-000000 203-RD00-5501-000-000000 101-PK04-5501-000-000000 210-FD00-5501-000-000000 210-FD00-5501-000-000000 210-FD00-5501-000-000000 210-FD00-5501-000-000000	00615		4 ALTAFIBER T-1 JUL 22 T-1 JUL 22 T-1 JUL 22 T-1 JUL 22 T-1 JUL 22 KP WIFI JUL 22 121-4393 JUL 22 127-1428 JUL 22 122-6977 JUL 22 127-7424 JUL 22	D133498498 JUL 22 1183476674 JUL 22 121-4393 JUL 22 127-1428 JUL 22 122-6977 JUL 22 127-7424 JUL 22	S	OUTSTANDING
4	82038	\$180.24 7.74 172.50	07/11/22 210-FD00-5504-000-000000 101-AD00-5506-000-000000	01334		0 DUKE ENERGY 9119 CIN-DAY 05/18/22-06/16/22 CIVIL DEF SIREN 05/26-06/27/22	910119396231CORR 910117891746JUN22	S	OUTSTANDING
4	82039	\$5814.62 592.20 55.00 105.00 699.00 54.49 54.49 230.62 197.10 85.16 16.97	07/11/22 210-FD00-5341-000-000000 210-FD00-5317-000-000000 210-FD00-5317-000-000000 210-FD00-5341-000-000000 210-FD00-5453-000-000000 211-EM00-5453-000-000000 210-FD00-5341-000-000000 210-FD00-5341-000-000000 210-FD00-5341-000-000000 210-FD00-5341-000-000000	02837		0 FIRST FINANCIAL BANK CREDIT CARD PRINZ IAFC CONF AUG 22 SW OHIO BLDG MEMBERSHIP BROOKS SW OHIO BLDG MEMBERSHIP BROOKS PRINZ IAFC CONF AUG 22 OPERATIVE IQ TRNG LUNCH FHQ OPERATIVE IQ TRNG LUNCH FHQ HANIFEN FIRE RESCUE INTL TRNG HANIFEN FIRE RESCUE INTL TRNG LIETCH FIRE INSTRUCTOR BOOK NEW HIRE RECEPTION (ZIMMER)	DELTA 06/22/22 OHIOBLDG 06/01/22 OHIOBLDG 06/02/22 INTLASSOC 06/02 CITYBBQ 06/06/22 TRAVELOCITY 6/9 AMERICANAIR 6/9 FIREEMSBOOKS6/13 WMSUPERCTR 06/14	S	OUTSTANDING

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/08/22 - 07/14/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		16.96	211-EM00-5604-000-000000			NEW HIRE RECEPTION (ZIMMER)			
		120.43	210-FD00-5341-000-000000			WISSEL/TIBBS IAAP SUMMIT	GAYLORDOPRY 6/18		
		120.44	211-EM00-5341-000-000000			WISSEL/ TIBBS IAAP SUMMIT			
		649.50	210-FD00-5341-000-000000			WISSEL IAAP SUMMIT JUL 22	INTLASSOC 06/17		
		649.50	211-EM00-5341-000-000000			WISSEL IAAP SUMMIT JUL 22			
		75.00	210-FD00-5317-000-000000			IAAP MEMBERSHIP 2022 WISSEL	INTLASSOC 06/03		
		75.00	211-EM00-5317-000-000000			IAAP MEMBERSHIP 2022 WISSEL			
		649.50	210-FD00-5341-000-000000			TIBBS IAAP SUMMIT JUL 22	INTLASSOC 6/17/22		
		649.50	211-EM00-5341-000-000000			TIBBS IAAP SUMMIT JUL 22			
		9.88-	209-PD00-5472-000-000000			CREDIT INV SAFARILAND 05/23/22	CREDIT 06/13/22		
		1061.15	209-PD00-5352-000-000000			UNIT 6864 POWER STEERING BOX	CLASSICPERF 6/14		
		618.00	209-PD00-5341-000-000000			RYAN, E. TRAFFIC INVESTIGATION	HAMPTONINNS06/24		
		158.69	209-PD00-5317-000-000000			PILOT INSTITUTE STUDY MATERIAL	PILOTINST 06/24		
		221.84-	209-PD00-5341-000-000000			CREDIT INV RESIDENCE 05/17	CREDITRESIDEN6/1		
		221.84-	209-PD00-5341-000-000000			CREDIT INV RESIDENCE05/17	CREDITRESIDE6/1		
		221.84-	209-PD00-5341-000-000000			CREDIT INV RESIDENCEIN05/17	CREDITRESID 6/1		
		221.84-	209-PD00-5341-000-000000			CREDIT INV RESIDENCEINN 5/17	CREDITRESIDE 6/1		
		221.84-	209-PD00-5341-000-000000			CREDIT INV RESIDENCEINN5/17	CREDITRES 6/1/22		
4	82040	\$1654.77	07/11/22	00780		0 LOWES			S OUTSTANDING
		1170.37	201-RD00-5401-000-000000			NAPOLEON GRILL/ACCESSORIES	902851		
		29.89	101-PK12-5353-000-000000			SQ FOUNTAIN ELECTRICAL PARTS	902526		
		6.90	210-FD00-5354-000-000000			FHQ PVC PIPE	902330		
		6.91	211-EM00-5354-000-000000			FHQ PVC PIPE			
		112.11	201-RD00-5401-000-000000			CANOPY (10 FT SQUARE)	902736		
		86.35	201-RD00-5455-000-000000			ACETONE/ SOAP/HOSE NOZEL			
		53.19	101-PK00-5401-000-000000			UCB COOLER (60 QT)	908214		
		94.52	210-FD00-5401-000-000000			DEWALT MITER SAW (12 INCH)	902022		
		94.53	211-EM00-5401-000-000000			DEWALT MITER SAW (12 INCH)			
4	82041	\$295.99	07/11/22	FD000		111 TODD E. WILSON			S OUTSTANDING
		148.00	210-FD00-5341-000-000000			IAFC HAZMAT CONFERENCE	WILSON 6/20/22		
		147.99	211-EM00-5341-000-000000			IAFC HAZMAT CONFERENCE			
4	99220074	\$102.25	07/08/22	00319		0 HOME DEPOT			W CLEARED
		36.48	210-FD00-5351-000-000000			ALL VEH TRUFUEL 110 OZ PRE MIX	6015026		
		36.49	211-EM00-5351-000-000000			ALL VEH TRUFUEL 110 OZ PRE MIX			
		14.65	210-FD00-5351-000-000000			WD-40 120Z LUBRICANT SPRAY FOR			
		14.63	211-EM00-5351-000-000000			WD-40 120Z LUBRICANT SPRAY FOR			
4	99220075	\$102.90	07/11/22	00319		0 HOME DEPOT			W CLEARED
		51.45	210-FD00-5354-000-000000			STA 74 INTERIOR PAINT	9010529		
		51.45	211-EM00-5354-000-000000			STA 74 INTERIOR PAINT			
4	99220076	\$278857.83	07/12/22	00774		0 OPERS			W CLEARED
		8267.43	101-0000-2201-000-000000			OPERS AD JUN 22	JUNE 2022		
		11574.44	101-AD00-5201-000-000000			OPERS AD JUN 22			
		405.10	101-0000-2201-000-000000			OPERS TRUSTEE JUN 22			
		567.13	101-AD02-5201-000-000000			OPERS TRUSTEE JUN 22			
		277.47	101-0000-2201-000-000000			OPERS FISCAL OFFICER JUN 22			

WEST CHESTER TOWNSHIP  
 CHECK REGISTER  
 DATE RANGE: 07/08/22 - 07/14/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS
								TYPE INV VEND
		388.46	101-AD03-5201-000-000000			OPERS FISCAL OFFICER JUN 22		
		4219.38	101-0000-2201-000-000000			OPERS CD JUN 22		
		5907.10	101-CD00-5201-000-000000			OPERS CD JUN 22		
		1805.50	101-0000-2201-000-000000			OPERS PK JUN 22		
		2527.69	101-PK00-5201-000-000000			OPERS PK JUN 22		
		1530.16	101-0000-2201-000-000000			OPERS SV JUN 22		
		2142.21	101-SV00-5201-000-000000			OPERS SV JUN 22		
		8003.95	204-0000-2201-000-000000			OPERS RD JUN 22		
		11205.47	204-RD00-5201-000-000000			OPERS RD JUN 22		
		1302.26	205-0000-2201-000-000000			OPERS CE JUN 22		
		1823.15	205-CE00-5201-000-000000			OPERS CE JUN 22		
		2514.09	207-0000-2201-000-000000			OPERS PI JUN 22		
		3519.72	207-TV00-5201-000-000000			OPERS PI JUN 22		
		75268.65	209-0000-2201-000-000000			OPERS PD JUN 22		
		104893.77	209-PD00-5201-000-000000			OPERS PD JUN 22		
		1386.00	210-0000-2201-000-000000			OPERS FD JUN 22		
		1940.40	210-FD00-5201-000-000000			OPERS FD JUN 22		
		831.78	508-0000-2201-000-000000			OPERS UCB JUN 22		
		1164.47	508-RD88-5201-000-000000			OPERS UCB JUN 22		
		6193.47	209-0000-2201-000-000000			OPERS DS JUN 22		
		8671.00	209-DS00-5201-000-000000			OPERS DS JUN 22		
		3334.94	210-0000-2201-000-000000			OPERS DS JUN 22		
		4669.00	210-DS00-5201-000-000000			OPERS DS JUN 22		
		262.88	204-0000-2201-000-000000			OPERS MECH JUN 22		
		368.03	204-RD00-5201-000-000000			OPERS MECH JUN 22		
		262.88	209-0000-2201-000-000000			OPERS MECH JUN 22		
		368.03	209-PD00-5201-000-000000			OPERS MECH JUN 22		
		262.88	210-0000-2201-000-000000			OPERS MECH JUN 22		
		368.03	210-FD00-5201-000-000000			OPERS MECH JUN 22		
		262.88	211-0000-2201-000-000000			OPERS MECH JUN 22		
		368.03	211-EM00-5201-000-000000			OPERS MECH JUN 22		
		TOTAL # OF ISSUED CHECKS:	10	TOTAL AMOUNT:		14,698.93		
		TOTAL # OF WIRES:	3	TOTAL AMOUNT:		279,062.98		
		TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:	0	TOTAL AMOUNT:		0.00		
		TOTAL # OF ACH CHECKS:	0	TOTAL AMOUNT:		0.00		
		TOTAL # OF UNISSUED CHECKS:	0					

## FUND TOTALS

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FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
101	GENERAL	40,708.41	0.00
201	TOWNSHIP MOTOR VEHICLE TAX	3,705.11	0.00
203	GASOLINE TAX	21.98	0.00
204	ROAD & BRIDGE	19,840.33	0.00
205	CEMETERY	3,193.62	0.00
207	MULTI-MEDIA & MARKETING	6,039.61	0.00
209	POLICE LEVY	196,572.40	0.00
210	FIRE LEVY	19,135.40	0.00
211	EMS	2,548.80	0.00
508	UCB LANDSCAPE DISTRICT	1,996.25	0.00
		=====	=====
	TOTAL -	293,761.91	0.00



# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Action Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Motion to approve Then and Now Certificate(s)

<b>Background:</b>
Per ORC 5705.41 - Purchases greater than \$3,000 made in the last 30 days before Purchase Order

<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00

PARKS DEPARTMENT  
 9577 BECKETT RD  
 STE 900  
 WEST CHESTER, OH 45069  
 513-759-7304



PURCHASE ORDER NO.
S220175

ISSUE DATE
01/13/22

**PURCHASE ORDER**

VENDOR NO.	ADDRESS NO.	DELIVERY REQUIRED	TERMS	SHIP VIA	F.O.B.	REQUISITION NO.
00634	0	05/25/22				

ISSUED EMCOR FACILITIES SERVICES INC  
 TO LOCATION NO 347  
 CINCINNATI, OH 45264-0347  
 USA

SHIP TO  
 PARKS DEPARTMENT  
 9577 BECKETT RD  
 STE 900  
 WEST CHESTER, OH 45069

ACH VENDOR FOR MORE INFORMATION CONTACT: PARKS DEPARTMENT TELEPHONE NO.: 513-759-7304

ITEM NO.	QUANTITY	U / M	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1			MB EVENT CLEANING OCT/NOV 21 ORIGINAL PO S210639 CLOSED IN ERROR ACCOUNT DISTRIBUTION: 101-PK11-5353-000-000000	6547.38          6547.38	6547.38
			<p><b>Then and Now Certification</b>            It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certification, the amount was appropriated for such contract or order and is in the treasury or in the process of collection to the credit of the proper fund, free from any previous encumbrances</p> <p>Approved: <u>Kak 7-6-22</u></p>		
				SUB-TOTAL	6547.38
				TAX	0.00
				SHIPPING AND HANDLING CHARGE	0.00
THIS ORDER IS EXEMPT FROM SALES AND USE TAX.		AREA : SERVICES	<b>TOTAL OF PURCHASE ORDER</b>		6547.38

**INSTRUCTIONS TO THE VENDOR:**

1. Purchase order number must appear on all invoices, packing slips and correspondence.

I hereby certify that the amount required to meet the obligation created by this instrument has been lawfully appropriated for such purpose, is in the treasury or in the process of collection to the credit of the proper fund, free from any previous encumbrance.

BRUCE JONES

PURCHASING AGENT

06/10/22

DATE

AUTHORIZED SIGNATURE

# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Requisition Item
<b>Submitted By:</b>	
Kenneth Keim, Director of Finance	

<b>Motion:</b>
Frost Brown Todd LLC - \$72,866.28 - Legal Services through June 30, 2022 (various departments)

<b>Background:</b>
For legal services through June 30, 2022:
Administration            27,723.21
Roads                         251.87
Cemetery                    165.36
Police                        5,944.44
Fire                          37,225.90
UCB TIF                     1,555.50
Total                        72,866.28

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; Operational, TIF		
	<b>CIP #:</b>			
	<b>TIF Info:</b>	UCB TIF		
	<b>Purchase Order:</b>	S221826	<b>Total Encumbrance:</b>	\$ 72,866.28

<b>Invoice Date</b>	<b>Primary Invoice</b>										
<b>Invoice #</b>	<b>210295477</b>	<b>210295520B</b>									
	<b>07/15/22</b>	<b>7/14/22</b>									
<b>Department</b>											
Admin	27,051.71	6,671.50							33,723.21	6,000.00	27,723.21
Mulhauser Barn	0.00								0.00		0.00
Roads	251.87								251.87		251.87
Cemetery	165.36								165.36		165.36
PIE	0.00								0.00		0.00
Police	5,944.44								5,944.44		5,944.44
Fire	37,225.90								37,225.90		37,225.90
EMS	0.00								0.00		0.00
DS	0.00								0.00		0.00
CBD TIF	0.00								0.00		0.00
UCB TIF	1,555.50								1,555.50		1,555.50
747 TIF	0.00								0.00		0.00
	<b>72,194.78</b>	<b>6,671.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,866.28</b>	<b>6,000.00</b>	<b>72,866.28</b>

**Accounting Reconciliation of Primary Invoice**

<b>101</b>	<b>101</b>	<b>201</b>	<b>205</b>	<b>207</b>	<b>209</b>	<b>210</b>	<b>211</b>	<b>209 / 210</b>	<b>217</b>	<b>218</b>	<b>219</b>	<b>FUND #</b>
AD	PK11	RD	CE	PIE	PD	FD	EMS	DS	CBD TIF	UCB TIF	747 TIF	TOTAL
12,591.59		251.87	165.36		1,413.75	2,762.50				1,555.50		18,740.57
1,966.25					2,112.50	13,637.40						17,716.15
9,294.35					1,316.25	195.00						10,805.60
300.00					1,101.94	12,606.00						14,007.94
979.00						933.50						1,912.50
1,920.52						1,190.00						3,110.52
						5,271.83						5,271.83
						629.67						629.67
												-
<b>27,051.71</b>	<b>0.00</b>	<b>251.87</b>	<b>165.36</b>	<b>0.00</b>	<b>5,944.44</b>	<b>37,225.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,555.50</b>	<b>0.00</b>	<b>72,194.78</b>

**Frost  
Brown Todd** LLC  
ATTORNEYS

P.O. Box 5716  
Cincinnati, OH 45201-5716  
(513) 651-6800  
Facsimile (513) 651-6981  
www.frostbrowntodd.com

**West Chester Township**  
**Attn: Mr. Ken Keim, Finance Director**  
**9113 Cincinnati-Dayton Road**  
**West Chester, OH 45069**

Fed # 61-0722001  
July 14, 2022  
Bill # 210295520B  
Account # [REDACTED]

Reference: OTR022097A1

RE: [REDACTED]

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For Professional Services Rendered Through June 30, 2022	3,421.50
<b>TOTAL THIS BILL:</b>	<b>3,421.50</b>
Outstanding Bills (see page 2 for details – if already paid please disregard)	3,250.00
<b>TOTAL AMOUNT DUE:</b>	<b>6,671.50</b>

All amounts are in USD

Please send remittance information to [AccountsReceivable@FBTLaw.com](mailto:AccountsReceivable@FBTLaw.com)

**Wire Transfer Information:**

Account Name: Frost Brown Todd LLC

Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202

Account Number: [REDACTED] – Routing Number: [REDACTED] – Swift Number: [REDACTED]



P.O. Box 5716  
Cincinnati, OH 45201-5716  
(513) 651-6800  
Facsimile (513) 651-6981  
www.frostbrowntodd.com

**West Chester Township**  
**Attn: Mr. Ken Keim, Finance Director**  
**9113 Cincinnati-Dayton Road**  
**West Chester, OH 45069**

Fed # 61-0722001  
July 15, 2022  
Bill # 210295477  
Account # [REDACTED]

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For Professional Services Rendered Through June 30, 2022	71,140.50
Other Charges Through June 30, 2022	1,054.28
<b>TOTAL THIS BILL:</b>	<b>72,194.78</b>
Less Prepayments	6,000.00
<b>TOTAL THIS BILL:</b>	<b>66,194.78</b>

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All amounts are in USD  
Please send remittance information to [AccountsReceivable@FBTLaw.com](mailto:AccountsReceivable@FBTLaw.com)

**Wire Transfer Information:**

Account Name: Frost Brown Todd LLC  
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202  
Account Number: [REDACTED] – Routing Number: [REDACTED] – Swift Number: [REDACTED]

**Monthly Matter Summary  
For Services Rendered Through July 6, 2022**

<b>Matter #</b>	<b>Matter Description</b>	<b>Fees</b>	<b>Disbursements</b>	<b>PrePay Amount</b>	<b>Total</b>
0265899	[REDACTED]	2,762.50	0.00	0.00	2,762.50
0268857	[REDACTED]	3,904.00	0.00	0.00	3,904.00
0315629	[REDACTED]	11,919.00	672.59	0.00	12,591.59
0354458	[REDACTED]	3,380.00	0.00	0.00	3,380.00
0355447	[REDACTED]	2,112.50	0.00	0.00	2,112.50
0474490	[REDACTED]	10,595.00	15.60	6,000.00	4,610.60
0504890	[REDACTED]	1,548.00	7.50	0.00	1,555.50
0596153	[REDACTED]	300.00	0.00	0.00	300.00
0722320	[REDACTED] v. West Chester	162.50	2.86	0.00	165.36
0726663	[REDACTED] Appeal	13,617.50	19.90	0.00	13,637.40
0749245	[REDACTED]	195.00	0.00	0.00	195.00
0749766	[REDACTED]	12,606.00	0.00	0.00	12,606.00
0754099	[REDACTED]	933.50	0.00	0.00	933.50
0756374	[REDACTED]	1,190.00	0.00	0.00	1,190.00

---

0757718	████████████████████	975.00	4.00	0.00	979.00
0758536	████████████████████	4,940.00	331.83	0.00	5,271.83
<b>Total</b>		<b>71,140.50</b>	<b>1,054.28</b>	<b>6,000.00</b>	<b>66,194.78</b>

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# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Requisition Item
<b>Submitted By:</b>	
Rick L. Prinz, Fire Chief	

<b>Motion:</b>
McCluskey Chevrolet, Inc. - \$45,890.00 - Purchase 2023 Chevrolet Silverado 1500 Crew Cab Pickup (CIP# 1539)

<b>Background:</b>
<p>The Fire Department is requesting Board approval to purchase a new staff vehicle for the Bureau Chief of Risk Management. Currently the Bureau Chief of Risk Management is using a 2010 Ford Expedition with 107,091 miles. Upon receipt and outfitting of the new Chevrolet Pickup, the Ford will be utilized in the Loss Prevention Bureau, which does not make emergency responses.</p> <p>The total cost to purchase the vehicle and to have it ready for Department use would be \$62,390.00. There are three separate portions of purchasing that are needed to deliver a fully operational response vehicle:</p> <ul style="list-style-type: none"> <li>- Purchase request for a Chevrolet Silverado Crew Cab with four wheel drive from McCluskey Chevrolet. The request is for \$45,890.00, which includes a \$15.00 titling fee. Comparative state bid pricing is also attached. While the state bid with another dealer is roughly \$1,000.00 cheaper, that dealer offering is not local and the added travel costs (and time) would offset the savings.</li> <li>- Purchase request for the up-fitting of the pickup truck, which includes the lights, sirens, bed cap, sliding bed to prevent injuries associated with movement of heavy equipment into the bed of a pickup, and the center that holds the radio, computer, and the lights and sirens controls. The up-fitting would be performed by Tristate Public Safety in the amount of \$16,100.00. Comparative quote is attached.</li> <li>- Purchase request to have the lettering placed onto the vehicle. This process would be completed by Performance Graphics in the amount of \$400.00.</li> </ul>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	1539		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	S221819	<b>Total Encumbrance:</b>	\$ 45,890.00



## McCLUSKEY CHEVROLET, INC.

Mark Meyers | 513-679-9156 | meyersm@mccluskey.com

# WEST CHESTER FIRE DEPARTMENT

**Prepared For:** Randy Hanifen

513-759-7237

rhanifen@westchesteroh.org

2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red



THE ONLY FULL-LINE CHEVROLET DEALER IN GREATER CINCINNATI. 1-800-MEDIUMS

**McCLUSKEY CHEVROLET, INC.**

### **Dealership Information**

The ONLY Full-Line Chevrolet Dealer in Greater Cincinnati 1-800-MEDIUMS

**Prepared By:**



# McCLUSKEY CHEVROLET, INC.

Mark Meyers | 513-679-9156 | meyersm@mccluskey.com

Mark Meyers  
McCLUSKEY CHEVROLET, INC.  
513-679-9156  
meyersm@mccluskey.com

## Standard Equipment

### Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

### Mechanical

Durabed, pickup bed

Engine, 2.7L Turbo High-Output (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD) (Not available with (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (ZW9) pickup bed delete.)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) 2.7L Turbo engine.)

Rear axle, 3.42 ratio

GVWR, 7000 lbs. (3175 kg) (STD) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo engine.)

Push Button Start

Automatic Stop/Start (Not available with (5W4) Special Services Package, (9C1) Police Pursuit Package or (FHS) E85 FlexFuel capability.)

Transfer case, single speed electronic Autotrac with push button control (4WD models only)

Four wheel drive

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power

Alternator, 220 amps (Included with (L3B) 2.7L Turbo engine, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package.)

Frame, fully-boxed, hydroformed front section

Suspension Package, Standard

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill

Exhaust, single outlet

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# McCLUSKEY CHEVROLET, INC.

Mark Meyers | 513-679-9156 | meyersm@mccluskey.com

2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red ( Complete )

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Exterior

Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)

Tires, 255/70R17 all-season, blackwall (STD)

Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door

Bumpers, front, Black (semi-gloss)

Bumpers, rear, Black (semi-gloss)

CornerStep, rear bumper

Recovery hooks, front, frame-mounted, Black (Included with 4WD models or on 2WD models with (PQA) WT Safety Package. Available free flow on 2WD models.)

Cargo tie downs (12), fixed rated at 500 lbs per corner

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)

Taillamps with incandescent tail, stop and reverse lights

Mirrors, outside manual, Black (Standard on Crew Cab and Double Cab models only. Not available on Regular Cab models.)

Glass, solar absorbing, tinted

Door handles, Black

Tailgate and bed rail protection cap, top

Tailgate, standard

Tailgate, locking utilizes same key as ignition and door (Removed when (QT5) EZ Lift power lock and release tailgate is ordered.)

Tailgate, gate function manual, no EZ Lift

## Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

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2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✔ Complete )

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
- Seat trim, Vinyl
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
- Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
- Steering wheel, urethane
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry, with 2 transmitters
- Power outlet, front auxiliary, 12-volt
- USB Ports, 2, Charge/Data ports located on instrument panel
- Air conditioning, single-zone manual
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

## Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

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# McCLUSKEY CHEVROLET, INC.

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2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✓  
Complete)

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

## Safety-Interior

Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

HD Rear Vision Camera

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

## WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

## Window Sticker

### SUMMARY

[Fleet] 2023 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck

MSRP:\$44,900.00

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2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✓ Complete)

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

Interior:Jet Black, Cloth seat trim

Exterior 1:Red Hot

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic, electronically controlled

## OPTIONS

CODE	MODEL	MSRP
CK10743	[Fleet] 2023 Chevrolet Silverado 1500 (CK10743) 4WD Crew Cab 157" Work Truck	\$44,900.00
<b>OPTIONS</b>		
**	** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	\$0.00
1WT	Work Truck Preferred Equipment Group	\$0.00
5J1	Calibration, keyless remote panic button exterior lights/horn disable	Inc.
5J3	Calibration, Surveillance Mode Interior & Exterior Lighting	Inc.
5J9	Calibration, Taillamp Flasher, Red/White	Inc.
5LO	Calibration, Taillamp Flasher, Red/Red	Inc.
5W4	Special Service Package	\$675.00
6J7	Flasher System	Inc.
9L7	Upfitter switch kit, (5)	\$150.00
AKO	Glass, deep-tinted	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C49	Defogger, rear-window electric	Inc.
C5Y	GVWR, 7100 lbs. (3221 kg)	Inc.
CTT	Hitch Guidance	Inc.
DLF	Mirrors, outside heated power-adjustable	Inc.
FE9	Emissions, Federal requirements	\$0.00
G7C	Red Hot	\$0.00
G80	Auto-locking rear differential	\$395.00
GU5	Rear axle, 3.23 ratio	Inc.

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2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red ( Complete )

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

H1T	Jet Black, Cloth seat trim		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system		\$0.00
JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
K47	Air filter, heavy-duty	Inc.	
KC4	Cooling, external engine oil cooler	Inc.	
KC9	Power outlet, bed mounted, 120-volt	Inc.	
KI4	Power outlet, instrument panel, 120-volt	Inc.	
KNP	Cooling, auxiliary external transmission oil cooler	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$1,595.00
MI2	Transmission, 10-speed automatic, electronically controlled	Inc.	
NZZ	Skid Plates		\$150.00
PCV	WT Convenience Package	Inc.	
PEB	WT Value Package		\$1,190.00
Q5U	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum		\$395.00
QBN	Tires, 255/70R17 all-season, blackwall		\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall		\$0.00
QT5	Tailgate, gate function manual with EZ Lift		\$150.00
R7N	Not Equipped with Steering Column Lock, see dealer for details		(\$50.00)
UBI	USB ports, rear, dual, charge-only	Inc.	
UF2	LED Cargo Area Lighting		\$125.00
VQ1	Fleet Processing Option		\$0.00
Z82	Trailer Package	Inc.	
—	Option/package discount		(\$500.00)
<b>SUBTOTAL</b>			<b>\$49,450.00</b>
Adjustments Total			\$0.00
Destination Charge			\$1,795.00
<b>TOTAL PRICE</b>			<b>\$51,245.00</b>

## FUEL ECONOMY

Est City:16 (2022) MPG

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2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✔ Complete)

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

Est Highway:20 (2022) MPG

Est Highway Cruising Range:480.00 mi

## Weight Ratings

### WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	7100.00 lbs

## Technical Specifications

### Powertrain

#### Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MI2
Trans Type	10	Trans Description Cont.	Automatic w/Paddle Shifters
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.69
Second Gear Ratio (:1)	2.98	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.8	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.28	Reverse Ratio (:1)	4.86
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Magna
Transfer Case Gear Ratio (:1), High	1.00	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

#### Mileage

EPA Fuel Economy Est - Hwy	20 (2022) MPG	Cruising Range - City	384.00 mi
EPA Fuel Economy Est - City	16 (2022) MPG	Fuel Economy Est-Combined	18 (2022) MPG
Cruising Range - Hwy	480.00 mi	Estimated Battery Range	N/A

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2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✓ Complete)

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Powertrain

### Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/325	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	N/A		

### Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

### Cooling System

Total Cooling System Capacity	N/A
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## Vehicle

### Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	9.8 (2022)	EPA Greenhouse Gas Score	N/A
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## Chassis

### Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	2927 lbs
Curb Weight - Rear	1956 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	4883.00 lbs
As Spec'd Payload	2217.00 lbs	Maximum Payload Capacity	2217.00 lbs
Gross Combined Wt Rating	15000 lbs	Gross Axle Weight Rating	N/A
Curb Weight	4883.00 lbs	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7100.00 lbs

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Data Version: 16771. Data Updated: Jun 23, 2022 6:51:00 PM PDT.



# McCLUSKEY CHEVROLET, INC.

Mark Meyers | 513-679-9156 | meyersm@mccluskey.com

2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✓ Complete)

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Chassis

### Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs
Wt Distributing Hitch - Max Trailer Wt.	9200 lbs
Fifth Wheel Hitch - Max Trailer Wt.	8400 lbs
Maximum Trailering Capacity	9400 lbs

Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Tongue Wt.	920 lbs
Fifth Wheel Hitch - Max Tongue Wt.	2100 lbs

### Frame

Frame Type	Box Ladder
Frame RBM	N/A
Frame Thickness	N/A

Sect Modulus Rails Only	N/A
Frame Strength	N/A

### Suspension

Suspension Type - Front	Independent
Spring Capacity - Front	N/A
Axle Type - Front	N/A
Axle Capacity - Front	N/A
Axle Ratio (:1) - Front	3.23
Shock Absorber Diameter - Front	N/A
Stabilizer Bar Diameter - Front	1.30 in

Suspension Type - Rear	Solid Axle
Spring Capacity - Rear	N/A
Axle Type - Rear	N/A
Axle Capacity - Rear	N/A
Axle Ratio (:1) - Rear	3.23
Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Rear	N/A

### Tires

Front Tire Order Code	QBN
Spare Tire Order Code	QBR
Rear Tire Size	255/70R17
Front Tire Capacity	N/A
Spare Tire Capacity	N/A
Revolutions/Mile @ 45 mph - Rear	N/A

Rear Tire Order Code	QBN
Front Tire Size	255/70R17
Spare Tire Size	255/70R17
Rear Tire Capacity	N/A
Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Spare	N/A

### Wheels

Front Wheel Size	17 x 8 in
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Rear Wheel Size	17 x 8 in
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Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Chassis

### Wheels

Spare Wheel Size	17 x 8 in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

### Steering

Steering Type	Electric Rack & Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	49.5 ft	Turning Diameter - Wall to Wall	N/A

### Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or )	Yes
Disc - Rear (Yes or )	Yes	Front Brake Rotor Diam x Thickness	13.5 x 1.18 in
Rear Brake Rotor Diam x Thickness	13.6 x 0.79 in	Drum - Rear (Yes or )	N/A
Rear Drum Diam x Width	N/A		

### Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

## Dimensions

### Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.16 in
Second Hip Room	60.24 in		

### Exterior Dimensions

Wheelbase	156.95 in	Length, Overall w/o rear bumper	N/A
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Mark Meyers | 513-679-9156 | meyersm@mccluskey.com

2023 Chevrolet Silverado 1500 CK10743 4WD 5W4 SSV 5-3L V8 Crew Cab WT PU 157 WB Red (✔  
Complete)

Quote: West Chester F.D. 2023 Silverado 1500 4WD 5W4 SSV 5.3L V8 Crew Cab WT PU Red

## Dimensions

### Exterior Dimensions

Length, Overall w/rear bumper	N/A	Length, Overall	241.41 in
Width, Max w/o mirrors	81.24 in	Height, Overall	75.4 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	7.95 in	Ground Clearance, Rear	7.95 in
Body Length	0.00 ft	Cab to Body	N/A

### Cargo Area Dimensions

Cargo Box Length @ Floor	79.44 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	50.63 in
Cargo Box (Area) Height	22.4 in	Tailgate Width	N/A
Cargo Volume	71.7 ft <sup>3</sup>	Ext'd Cab Cargo Volume	N/A

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Data Version: 16771. Data Updated: Jun 23, 2022 6:51:00 PM PDT.

## Randall Hanifen

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**From:** Mark Meyers <MeyersM@mccluskey.com>  
**Sent:** Monday, June 27, 2022 11:48 AM  
**To:** Randall Hanifen  
**Subject:** RE: Updated Quote for Silverado 1500 4wd Crew Cab SSV PU

Randy,

The price I provided you Friday on the 2023 model includes the upgrade 17" aluminum wheels for \$400.00.

The out the door price is \$\$45,890.00 which includes \$15.00 for the title fee.

Let me know if you want any of the factory / additional options I provided/

Thanks!

### Mark Meyers

Fleet & Commercial / MD Truck Sales Manager  
McCluskey Chevrolet, Inc.  
9673 Kings Auto Mall Rd.  
Cincinnati, OH 45249  
1-800-MEDIUMS  
513.679.9156 direct  
513.679.9157 fax

[meyersm@mccluskey.com](mailto:meyersm@mccluskey.com)



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**From:** Randall Hanifen [mailto:RHanifen@WestChesterOH.Org]  
**Sent:** Monday, June 27, 2022 11:37 AM  
**To:** Mark Meyers <MeyersM@mccluskey.com>  
**Subject:** RE: Updated Quote for Silverado 1500 4wd Crew Cab SSV PU

Mark,

Thanks for the quick reply. Can you update to the upgraded wheels. The painted ones have a rusting problem. Also, Can you give me an "out the door" price? I can send the tax exempt paperwork if needed.

Randy

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**From:** Mark Meyers <[MeyersM@mccluskey.com](mailto:MeyersM@mccluskey.com)>  
**Sent:** Friday, June 24, 2022 5:33 PM  
**To:** Randall Hanifen <[RHanifen@WestChesterOH.Org](mailto:RHanifen@WestChesterOH.Org)>  
**Subject:** RE: Updated Quote for Silverado 1500 4wd Crew Cab SSV PU

Randy,

### McCuskey Versus State Bid Vehicle

Item	McCuskey	State
Chevy 1500 SSV	\$45,890.00	\$41,609.00
V8 Engine	Inc.	\$3,173.00
Trailer Brake controller	Inc.	\$275.00
Skid Plates	inc.	\$150.00
Work Truck Package	inc	\$1,190.00
Aluminum wheels	inc	\$395.00
Tailgate EZ Lift	inc	\$150.00
LED Cargo area lighting	inc	\$125.00
Total	\$45,890.00	\$47,067.00

OAKS ITEM NUMBERS	PDT_CODE	PDT_LABEL	PDT_SUP_CODE_MANUF	PDT_SUP_REF	ITEM_SUP_CODE	ITEM_SUP_EMAIL	ITEM_CTR_REF	ITEM_PUBLIC_PRICE	ITEM_UNIT
40702	19AT-1	*ITEM 19AT, PICKUP FULL SIZE 6,400 LB 4WD CREW CAB SHORT BED, Chevrolet 1500, MY2023, CK10543	Chevrolet	CK10543	276250	twallick@valley2.com	RSI007535	\$41,609.00	EA
SPECIFY ON PO	19AT-3	Service Manual	Chevrolet	SPECIFY ON PO (SM)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40727	19AT-4	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	Chevrolet	5H1	276250	twallick@valley2.com	RSI007535	\$185.00	EA
SPECIFY ON PO	19AT-5	Seat Belt Extender (1 Unit), 9"	Chevrolet	SPECIFY ON PO (SBE9)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
SPECIFY ON PO	19AT-6	Cloth Seat Covering	Chevrolet	SPECIFY ON PO H1T	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40737	19AT-7	Bed Liner	Chevrolet	CGN	276250	twallick@valley2.com	RSI007535	\$509.00	EA
40752	19AT-8	Tow Hitch / 7-Pin Receptacle / Brake Controller	Chevrolet	Z82 JL1	276250	twallick@valley2.com	RSI007535	\$625.00	EA
SPECIFY ON PO	19AT-9	7-Pin Trailer Receptacle Wiring	Chevrolet	SPECIFY ON PO (WIRE)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40730	19AT-10	All Terrain Tires	Chevrolet	QDV	276250	twallick@valley2.com	RSI007535	\$187.00	EA
#N/A	19AT-11	Trailer Tow Mirrors	Chevrolet	DPO	276250	twallick@valley2.com	RSI007535	\$457.00	EA
40734	19AT-12	Backup Alarm	Chevrolet	BS3	276250	twallick@valley2.com	RSI007535	\$129.00	EA
40739	19AT-13	Delivery Charge Per Mile	Valley Chevrolet	DCM	276250	twallick@valley2.com	RSI007535	\$1.50	MI
40746	19AT-14	Minimum Delivery Charge	Valley Chevrolet	MDC	276250	twallick@valley2.com	RSI007535	\$250.00	EA
40738	19AT-15	Delayed Delivery Daily Storage Charge	Valley Chevrolet	DDC	276250	twallick@valley2.com	RSI007535	\$10.00	EA
40725	19AT-16	Additional Option Package, 5.3L V8 Engine	Chevrolet	L84	276250	twallick@valley2.com	RSI007535	\$3,173.00	EA
SPECIFY ON PO	19AT-17	Additional Option Package, Seat Belt Extender 15" (Order in place of SBE 9" Option)	Chevrolet	SPECIFY ON PO (SBE15)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40704	22AT-1	*ITEM 22AT, PICKUP FULL SIZE 8,500 LB 2WD EXT CAB SHORT BED, Chevrolet 2500 HD, MY2023, CC20753	Chevrolet	CC20753	276250	twallick@valley2.com	RSI007535	\$39,725.00	EA
SPECIFY ON PO	22AT-3	Service Manual	Chevrolet	SPECIFY ON PO (SM)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40728	22AT-4	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	Chevrolet	5H1	276250	twallick@valley2.com	RSI007535	\$47.00	EA
SPECIFY ON PO	22AT-5	Seat Belt Extender (1 Unit), 9"	Chevrolet	SPECIFY ON PO (SBE9)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
SPECIFY ON PO	22AT-6	Cloth Seat Covering	Chevrolet	SPECIFY ON PO H1T	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40736	22AT-7	Bed Liner	Chevrolet	CGN	276250	twallick@valley2.com	RSI007535	\$565.00	EA
40753	22AT-8	Tow Hitch / 7-Pin Receptacle / Brake Controller	Chevrolet	JL1	276250	twallick@valley2.com	RSI007535	\$286.00	EA
40722	22AT-9	7-Pin Trailer Receptacle Wiring	Chevrolet	UY2	276250	twallick@valley2.com	RSI007535	\$37.00	EA
40729	22AT-10	All Terrain Tires	Chevrolet	QF6	276250	twallick@valley2.com	RSI007535	\$519.00	EA
SPECIFY ON PO	22AT-11	Trailer Tow Mirrors	Chevrolet	SPECIFY ON PO (DBG)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40733	22AT-12	Backup Alarm	Chevrolet	BS3	276250	twallick@valley2.com	RSI007535	\$142.00	EA
40720	22AT-13	6-Door Utility Body	Chevrolet	STAHL 8 FOOT	276250	twallick@valley2.com	RSI007535	\$8,400.00	EA
40723	22AT-14	8 ft. Bed in Lieu of Short Bed	Chevrolet	CC20953	276250	twallick@valley2.com	RSI007535	\$230.00	EA
40739	22AT-15	Delivery Charge Per Mile	Valley Chevrolet	DCM	276250	twallick@valley2.com	RSI007535	\$1.50	MI
40746	22AT-16	Minimum Delivery Charge	Valley Chevrolet	MDC	276250	twallick@valley2.com	RSI007535	\$250.00	EA
40738	22AT-17	Delayed Delivery Daily Storage Charge	Valley Chevrolet	DDC	276250	twallick@valley2.com	RSI007535	\$10.00	EA
40756	22AT-18	Additional Option Package, 6.6L V8 Turbo Diesel Engine	Chevrolet	L5P	276250	twallick@valley2.com	RSI007535	\$10,545.00	EA
SPECIFY ON PO	22AT-19	Additional Option Package, Seat Belt Extender 15" (Order in place of SBE 9" Option)	Chevrolet	SPECIFY ON PO (SBE15)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40705	23AT-1	*ITEM 23AT, PICKUP FULL SIZE 8,500 LB 4WD EXT CAB SHORT BED, Chevrolet 2500 HD, MY2023, CK20753	Chevrolet	CK20753	276250	twallick@valley2.com	RSI007535	\$42,145.00	EA
SPECIFY ON PO	23AT-3	Service Manual	Chevrolet	SPECIFY ON PO (SM)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40728	23AT-4	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	Chevrolet	5H1	276250	twallick@valley2.com	RSI007535	\$47.00	EA
SPECIFY ON PO	23AT-5	Seat Belt Extender (1 Unit), 9"	Chevrolet	SPECIFY ON PO (SBE9)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
SPECIFY ON PO	23AT-6	Cloth Seat Covering	Chevrolet	SPECIFY ON PO H1T	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40736	23AT-7	Bed Liner	Chevrolet	CGN	276250	twallick@valley2.com	RSI007535	\$565.00	EA
40753	23AT-8	Tow Hitch / 7-Pin Receptacle / Brake Controller	Chevrolet	JL1	276250	twallick@valley2.com	RSI007535	\$286.00	EA
40722	23AT-9	7-Pin Trailer Receptacle Wiring	Chevrolet	UY2	276250	twallick@valley2.com	RSI007535	\$37.00	EA
40729	23AT-10	All Terrain Tires	Chevrolet	QF6	276250	twallick@valley2.com	RSI007535	\$519.00	EA
SPECIFY ON PO	23AT-11	Trailer Tow Mirrors	Chevrolet	SPECIFY ON PO (DBG)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40733	23AT-12	Backup Alarm	Chevrolet	BS3	276250	twallick@valley2.com	RSI007535	\$142.00	EA
40720	23AT-13	6-Door Utility Body	Chevrolet	STAHL 8 FOOT	276250	twallick@valley2.com	RSI007535	\$8,400.00	EA
40723	23AT-14	8 ft. Bed in Lieu of Short Bed	Chevrolet	CK20953	276250	twallick@valley2.com	RSI007535	\$230.00	EA
40745	23AT-15	Manufacturer Snow Plow Prep Package	Chevrolet	VYU	276250	twallick@valley2.com	RSI007535	\$312.00	EA
40748	23AT-16	Snow Plow Package	Chevrolet	FISHER 8 FOOT	276250	twallick@valley2.com	RSI007535	\$6,815.00	EA
40739	23AT-17	Delivery Charge Per Mile	Valley Chevrolet	DCM	276250	twallick@valley2.com	RSI007535	\$1.50	MI
40746	23AT-18	Minimum Delivery Charge	Valley Chevrolet	MDC	276250	twallick@valley2.com	RSI007535	\$250.00	EA
40738	23AT-19	Delayed Delivery Daily Storage Charge	Valley Chevrolet	DDC	276250	twallick@valley2.com	RSI007535	\$10.00	EA
40756	23AT-20	Additional Option Package, 6.6L V8 Turbo Diesel Engine	Chevrolet	L5P	276250	twallick@valley2.com	RSI007535	\$10,545.00	EA
SPECIFY ON PO	23AT-21	Additional Option Package, Seat Belt Extender 15" (Order in place of SBE 9" Option)	Chevrolet	SPECIFY ON PO (SBE15)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40708	26AT-1	*ITEM 26AT, PICKUP FULL SIZE 12,800 LB 2WD REG CAB LONG BED DRW, Chevrolet, 3500HD, MY2023, CC30903	Chevrolet	CC30903	276250	twallick@valley2.com	RSI007535	\$41,360.00	EA
SPECIFY ON PO	26AT-3	Service Manual	Chevrolet	SPECIFY ON PO (SM)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40728	26AT-4	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	Chevrolet	5H1	276250	twallick@valley2.com	RSI007535	\$47.00	EA
SPECIFY ON PO	26AT-5	Seat Belt Extender (1 Unit), 9"	Chevrolet	SPECIFY ON PO (SBE9)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
SPECIFY ON PO	26AT-6	Cloth Seat Covering	Chevrolet	SPECIFY ON PO H1T	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40736	26AT-7	Bed Liner	Chevrolet	CGN	276250	twallick@valley2.com	RSI007535	\$565.00	EA
40753	26AT-8	Tow Hitch / 7-Pin Receptacle / Brake Controller	Chevrolet	JL1	276250	twallick@valley2.com	RSI007535	\$286.00	EA
40722	26AT-9	7-Pin Trailer Receptacle Wiring	Chevrolet	UY2	276250	twallick@valley2.com	RSI007535	\$37.00	EA
40731	26AT-10	All Terrain Tires	Chevrolet	QF6	276250	twallick@valley2.com	RSI007535	\$208.00	EA
SPECIFY ON PO	26AT-11	Trailer Tow Mirrors	Chevrolet	SPECIFY ON PO (DBG)	276250	twallick@valley2.com	RSI007535	\$0.00	EA
40733	26AT-12	Backup Alarm	Chevrolet	BS3	276250	twallick@valley2.com	RSI007535	\$142.00	EA
40720	26AT-13	6-Door Utility Body	Chevrolet	STAHL 8 FOOT	276250	twallick@valley2.com	RSI007535	\$8,400.00	EA
SPECIFY ON PO	26AT-14	Single Rear Wheel (SRW); Deduct \$1,135	Chevrolet	SPECIFY ON PO (SRW)	276250	twallick@valley2.com	RSI007535	-\$1,135.00	AMT
40755	26AT-15	Transmission Power Take-Off Provision	Chevrolet	PTO	276250	twallick@valley2.com	RSI007535	\$1,032.00	EA
40742	26AT-16	Dual Batteries	Chevrolet	K4B	276250	twallick@valley2.com	RSI007535	\$140.00	EA
40743	26AT-17	Heavy Duty Alternator	Chevrolet	KW5	276250	twallick@valley2.com	RSI007535	\$157.00	EA
40739	26AT-18	Delivery Charge Per Mile	Valley Chevrolet	DCM	276250	twallick@valley2.com	RSI007535	\$1.50	MI

\$44,967.90



# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Requisition Item
<b>Submitted By:</b>	
Rick L. Prinz, Fire Chief	

<b>Motion:</b>
Tri-State Public Safety - \$16,100.00 - Equip 2023 Chevrolet Silverado 1500 Crew Cab Pickup with lights, sirens, bed cap, radio, console install, and bed slider (CIP# 1539)

<b>Background:</b>
<p>The Fire Department is requesting Board approval to purchase a new staff vehicle for the Bureau Chief of Risk Management. Currently the Bureau Chief of Risk Management is using a 2010 Ford Expedition with 107,091 miles. Upon receipt and outfitting of the new Chevrolet Pickup, the Ford will be utilized in the Loss Prevention Bureau, which does not make emergency responses.</p> <p>In preparation for this purchase, the Fire Department opened CIP# 1539 not to exceed \$65,000.00. There are three separate portions of purchasing that are needed to deliver a fully operational response vehicle that will allow the transport of training props.</p> <p>The first and main purchasing request is for a Chevrolet Silverado Crew Cab with four wheel drive; this is a special service vehicle from McCluskey Chevrolet. The request is for \$45,890.00, which includes a \$15.00 titling fee. Comparative state bid pricing is also attached. While the state bid is roughly \$1,000.00 cheaper, the dealer offering is not local and the added travel costs (and time) would offset the savings.</p> <p>The second purchasing request is the up-fitting of the pickup truck, which includes the lights, sirens, bed cap, sliding bed to prevent injuries associated with movement of heavy equipment into the bed of a pickup, and the center that holds the radio, computer, and the lights and sirens controls. The up-fitting would be performed by Tristate Public Safety in the amount of \$16,100.00. Comparative quote is attached, and another attempt was made for a comparative quote that went unanswered.</p> <p>The third and final purchasing request to complete CIP# 1539 is to have the lettering placed onto the vehicle. This process would be completed by Performance Graphics in the amount of \$400.00. Competitive quotes are not provided due to the need to setup the artwork required to change vendors.</p> <p>The total cost to purchase the vehicle and to have it ready for Department use would be \$62,390.00, which is \$2,610.00 under the amount budgeted for CIP# 1539. At this time, the Fire Department would like to request the Board approve PO# S221820 to Tri-State Public Safety in the amount of \$16,100.00 to satisfy part two of CIP# 1539; and, to ensure we maintain a serviceable fleet of vehicles in which we need to respond to emergencies.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	1539		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	S221820	<b>Total Encumbrance:</b>	\$ 16,100.00



# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

# Quote

Date	Quote #
6/20/2022	18695

Bill To:	Ship To:
West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069	West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	7/20/2022	EV	'23 Chev 1500

QTY	Item	DESCRIPTION	Price Each	Total
		2023 Chevy Silverado 1500 4WD 6'5 Bed		
1	54" nFuse	SoundOff Signal 54" nFuse Light Bar, (with Tinted Lenses) Dual Color: Red-White (front/sides), Red-Amber (rear) Includes Mounting Feet & Strap Kit for 2022 Chevy Silverado	2,150.00	2,150.00
2	4X2 mPower Lights	SoundOff Signal 4x2 Double Stacked mPower Dual Color Lights: Red-White (grille)	175.00	350.00
2	ETSS100J5	SoundOff Signal 100J Composite Speakers, 100 watts, 5 year warranty (bumper mounted, behind grille)	200.00	400.00
1	ETSSVBK02	SoundOff Signal 100J Series Speaker Bracket (no drill) for Chevy Silverado 2022, Bumper Mount-Driver Side	21.50	21.50
1	ETSSVBK03	SoundOff Signal 100J Series Speaker Bracket (no drill) for Chevy Silverado 2022, Bumper Mount-Passenger Side	21.50	21.50
1	ETHFSS-SP-ISO	SoundOff Signal Solid State Headlight Flasher with Select-A-Pattern Technology (Isolation Model w/ built-in Diode)	60.00	60.00
2	ESLRL6105D	SoundOff Signal SL 61" Rocker Panel Lights, Dual Color: Red-White (driver/passenger side)	300.00	600.00
2	PSLVBK05	SoundOff Signal Universal Mounting Kits for SL Rocker Panel Lights includes: Brackets & Hardware	25.00	50.00
1	ENGSA582RSR	SoundOff Signal 500 Series (bluePRINT) 200-Watt, Dual Tone, Remote Head Siren with Knob control Also includes: (1) Remote Node, (1) OBDII Link Module and all Harnesses	1,150.00	1,150.00

We appreciate your business very much.	<b>Total</b>
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# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

## Quote

Date	Quote #
6/20/2022	18695

Bill To:			Ship To:		
West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069			West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	7/20/2022	EV	'23 Chev 1500
QTY	Item	DESCRIPTION	Price Each	Total	
1	C-VSW-2600-SILV	Havis 26" Vehicle-Specific Console for 2021-2023 Chevy Silverado, Includes: 13" Map Book Slot, Dual Cup Holder, 3" Coin Tray, Arm Rest and all Face Plates (retains OEM USB outlets)	1,200.00	1,200.00	
1	C-HDM-204	Havis Heavy Duty Side-Console Mount 8.5" Telescoping Pole w/ Handle	160.00	160.00	
1	C-MD-119	Havis 11" Low Profile Fully Adjustable Swing-Arm, For Laptop or Tablet	285.00	285.00	
4	4" mPower	SoundOff Signal 4" mPower Led Lights, Tri-Color: Red-Amber-White (2 under tail-gate, 2 on top edge of cap)	125.00	500.00	
4	4X2 mPower Lights	SoundOff Signal 4x2 Double Stacked mPower Dual Color Lights: Red-White (2 per side of truck cap)	175.00	700.00	
4	PMP8WDGB03	35 Degree Wedge Assembly, Black for mpower® Fascia 4x2 Quick Mount Lights (for lights on truck cap)	10.00	40.00	
2	ELUC3H010W	SoundOff Signal Universal Under-Cover LED Hide-Away Lights: White (reverse lights)	75.00	150.00	
1	BedSlide	Highway Products 1200lb Aluminum Bed Slide Unit, for Chevy 1500 w/ 6.5' Bed w/ Lifetime Warranty (includes truck freight)	1,700.00	1,700.00	
1	Ranch Cap	Pace Fiberglass Truck Cap, Painted to match truck: with solid front glass window, DS & PS doors (solid) and rear Lid (solid). All doors have locking (black) T-Handles. Plus: Driver Side Toolbox # 2 + Pass. Side Toolbox # 9 Includes: Shrink Wrap for transport + (4) Mounting Clamps & Semi Truck Freight	3,650.00	3,650.00	
3	Misc	12V Prop Switches for truck cap lid (one for each lid)	20.00	60.00	
We appreciate your business very much.			<b>Total</b>		



# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

## Quote

Date	Quote #
6/20/2022	18695

<b>Bill To:</b>			<b>Ship To:</b>		
West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069			West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	7/20/2022	EV	'23 Chev 1500
QTY	Item	DESCRIPTION	Price Each	Total	
3	E45-WBP02X-1	12 LED Premium 11.5" Aluminum Extrusion Lamp White Black Housing W/Dual Wire	24.00	72.00	
2	E45-W100X-1	TecNiq (30) LED 47.5" Aluminum Extrusion Lamp (White) w/ Black Housing, W/Dual Wire	50.00	100.00	
1	800MHZ Antenna	Motorola 800 mhz Low Profile Antenna 17ft of coaxial cable	55.00	55.00	
1	Shipping	UPS Ground Freight for all above listed items (except bed slide & truck cap)	125.00	125.00	
1	Installation	Installation of all above listed equipment, includes custom bluePRINT programming, specific lighting/siren Matrix's, detailed & labeled wiring, built-in timers & relays, fuses, circuit breakers, all other required materials and shop supplies. *Also includes installation of Customer Supplied: 800 MHZ Mobile Radio, Docking Station/Tablet Mount & Radio Charger	2,500.00	2,500.00	
We appreciate your business very much.			<b>Total</b>	<b>\$16,100.00</b>	



**TRI-STATE**  
PUBLIC SAFETY

Customer/Agency:  
West Chester Fire Dept.

Contact:  
Asst. Chief Randy Hanifen

Estimate S.O. Invoice Arrived Deadline Complete

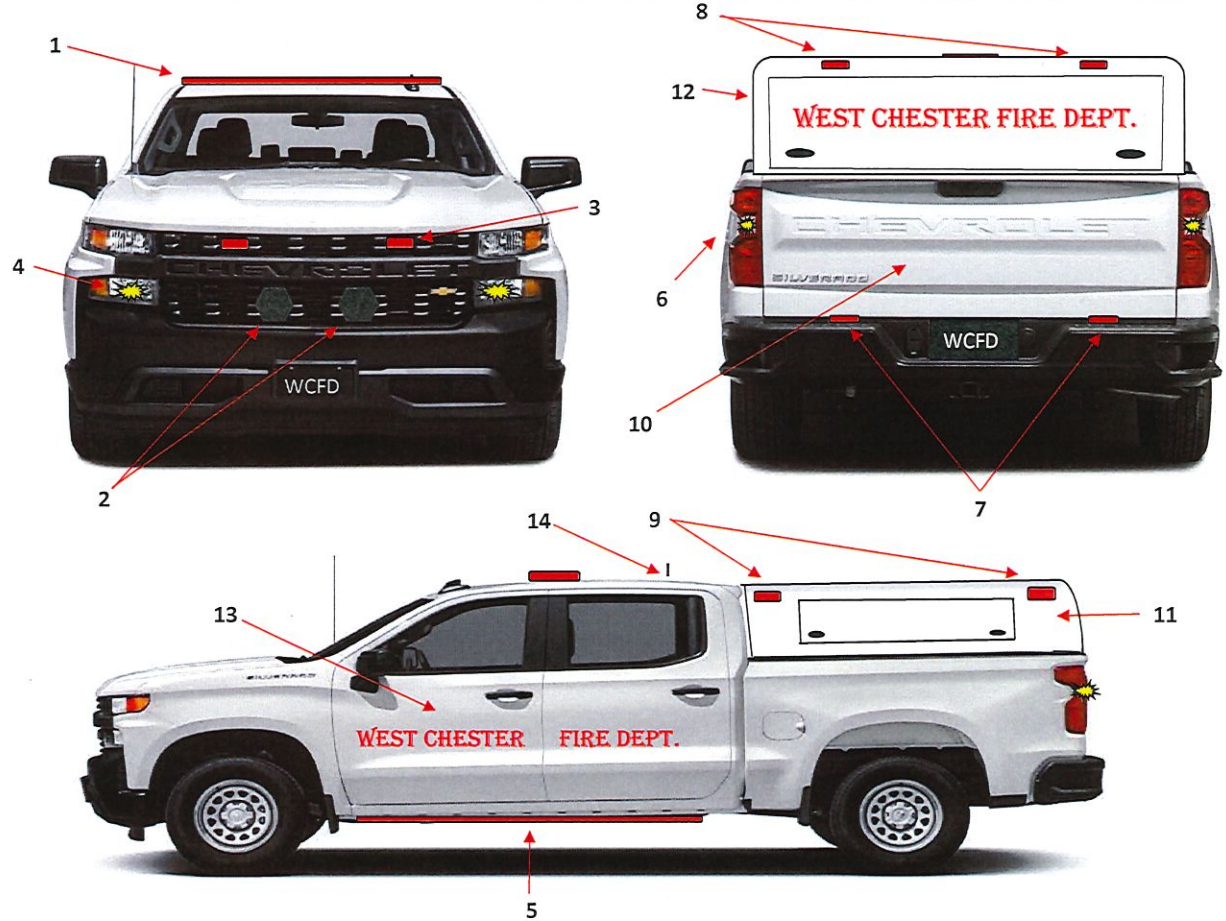
Vehicle: 2023 Chevy Silverado

VIN #

Car #  
1 of 1

Plate #

Item	Initial
1 54" SoundOff nFuse light bar, dual color: R-W	
2 (2) ETSS100J5 100 Watt Speakers	
3 (2) 4x2 mPower Lights: Red-White (grille)	
4 Headlight Flasher	
5 61" Rocker Panel Lights: Red-White	
6 Hide Away's: White	
7 4" Tri-Color mPowers: Red-Amber-White	
8 4" Tri-Color mPowers: Red-Amber-White	
9 4x2 mPowers: Red-White w/ 35° Wedges	
10 1200 LB Bed Slide	
11 Compartment Lighting w/ Prop Switches	
12 Pace Edition Fiberglass Cap	
13 Havis 26" Console w/ Laptop Mount	
14 800 MHZ Antenna	
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23	
24	
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26	
27	
28	
29 Clean Inside	
30 Clean Outside	



Notes:

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Cincinnati Safety Upfitters, LLC  
 11121 Deerfield Road, Suite F  
 Cincinnati OH 45242 US

customerservice@cincinnati-safety.com  
 (513) 791-0938

# ESTIMATE

**DATE**    **EXPIRATION**    **ESTIMATE #**  
 6/30/2022    8/31/2022    3181

**SALES REP**    **VEHICLE ID**  
 Dave Trimpe    2023 Chevy Silv. 2500HD CC

**BILL TO**  
 Randy Hanifen  
 West Chester Fire Department  
 9119 Cincinnati-Dayton Road  
 West Chester OH 45069

**SHIP TO**  
 Randy Hanifen  
 West Chester Fire Department  
 9119 Cincinnati-Dayton Road  
 West Chester OH 45069

DESCRIPTION	QTY	RATE	AMOUNT
<b>ENULB</b> Soundoff, 54" nFuse Dual Color Lightbar, Clear Lens, Red/White 0521	1.00	2,220.19	2,220.19
<b>PNFLBF33</b> Sound Off Signal, Hook Kit for Standard Fixed Mount	1.00	88.88	88.88
<b>EMPSA05BY-D</b> Soundoff, mPower Fascia 4x2 Light w/ Screw Mount, Black Housing, 24 LED, Dual Color - Red/White, 1120 (GRILLE)	2.00	208.56	417.12
<b>ETHFSS-SP-ISO</b> Sound Off, Headlight flasher	1.00	65.18	65.18
<b>ESLRL7306D</b> SoundOff Signal, SL Running Light, 72" - 6 Module, Dual Color Red/White 0622 (RUNNING BOARDS)	2.00	428.38	856.76
<b>PSLVBK05</b> SoundOff Signal, Universal Mounting Kit for SL Running Light, Includes Bracket and Hardware 0622	1.00	27.85	27.85
<b>ETSA482RSR</b> SoundOff Signal, nERGY 400 Series Remote Siren w/ Knob Control, 10-16v - 200w Dual Tone (CONSOLE)	1.00	771.44	771.44
<b>EMPCG2QMS5RAW</b> SoundOff Signal, Mpower, 4", 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Amber/White (2) TAILGATE, (2) CAP DOOR FRAME)	4.00	161.16	644.64
<b>EMPSA05BT-D</b> SoundOff Signal, Mpower Fascia 4x2 Light w/ Quick Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 24 LED, Dual Color - Red/White (2) D-SIDE of CAP, (2) P-SIDE of CAP)	4.00	208.56	834.24
<b>PMP8WDGB03</b> SoundOff Signal, 35 Degree Wedge Assembly, Black for Mpower Fascia 4x2 Quick Mount Light 0622	4.00	7.70	30.80
<b>ELUC3H010W</b> SoundOff, Universal UnderCover Screw-In LED Insert Single Light Kit, 5-Wire Harness, 10' Cable, White 719	2.00	98.36	196.72

DESCRIPTION	QTY	RATE	AMOUNT
<b>Sales</b>			
Tecniq, E45-WBP02-1, Light Strip, 12 LED Premium 11.5" Aluminum Extrusion Lamp White Black Housing, (CARGO AREA, (1) EACH SIDE OF TOOL BOX)	3.00	27.68	83.04
<b>Sales</b>			
Tecniq, E45-W100X-1, 30 LED 47.5" Aluminum Extrusion Lamp White Black Housing W/Dual Wire, (CARGO AREA)	2.00	77.95	155.90
<b>C-VSW-2600-SILV</b>			
Havis, 12.5" Wide Flat 26" Vehicle-Specific Console for 2019-2022 Chevrolet Silverado and GMC Sierra (BETWEEN FRONT SEATS)	1.00	721.40	721.40
<b>CUP2-1001</b>			
Havis, Self Adjusting Internal Dual Cup Holders on 4" Mounting Plate 1119 (CONSOLE)	1.00	51.42	51.42
<b>C-ARM-102</b>			
Havis, Side Mount Arm Rest, Adjustable Height from 1.25" to 5" (CONSOLE)	1.00	64.85	64.85
<b>C-APW-1390</b>			
Havis, 13" Accessory Pocket, 9." Deep for 3.3"W Section of Wide Consoles (CONSOLE)	1.00	63.03	63.03
<b>C-HDM-204</b>			
Havis, 8.5" Heavy Duty Telescoping Pole, Side Mount, Adjustable from 8.5" to 13.25" 1019 (CONSOLE)	1.00	151.61	151.61
<b>C-MD-119</b>			
Havis, 11" Side Out Locking Swing Arm with Low Profile Motion Device Adapter (COMPUTER MOUNT)	1.00	275.77	275.77
<b>TRAB7603</b>			
Laird, Phantom Antenna, 760-870 MHz, 3 dB, 100W, NMO Mount, Shot Glass Style, Black 0320	1.00	51.59	51.59
<b>MB8U</b>			
Laird, Antenna Cable with 3/4" Brass NMO Mount, RG58/U, 17', No Connector Included 0820	1.00	19.34	19.34
<b>Sales</b>			
Highway Products, 1200lb Slide out for 2022 Chevy Chevy Silverado	1.00	2,271.70	2,271.70
<b>Sales</b>			
ATC Workforce Commercial Grade Topper, Picture Window, Dr. side reinforced solid door with folding t-handle, Dr. Side Tool Box- DS Opt. #2, Pass. Side Reinforced Solid Door w. Folding T-Handle, Pass. Side Tool Box - PS Opt. #9, Rear Half Door Panel w/ Folding T-Handle, LED 12 Volt Dome Light, Roof Rack	1.00	5,486.00	5,486.00
<b>Labor</b>			
Installation of All Listed Equipment onto (1) 2022 Chevy Silverado 2500HD, Crew Cab, Short Bed Truck	1.00	2,500.00	2,500.00

DESCRIPTION	QTY	RATE	AMOUNT
Shop Materials			
Shop Materials	1.00	250.00	250.00

<b>SUBTOTAL</b>	18,299.47
<b>DISCOUNT</b>	
<b>SHIPPING</b>	350.00

ALL INSTALLATION SERVICES WILL BE COMPLETED ONSITE AT CINCINNATI SAFETY UPFITTERS UNLESS OTHERWISE SPECIFIED. **TOTAL USD** 18,649.47

CUSTOMER IS RESPONSIBLE FOR TRANSPORTING VEHICLES TO AND FROM CINCINNATI SAFETY UPFITTERS UNLESS OTHERWISE SPECIFIED



# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Personnel Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Hire Patricia Nickels to the position of Police Records Specialist effective August 1, 2022 at the hourly rate of \$19.48

<b>Background:</b>
<p>The West Chester Police Department would like to request Trustee approval of the hiring of Patricia Nickels as a full-time Police Records Specialist. The hiring of Patricia Nickels will fill a vacancy due to retirement.</p> <p>Patricia Nickels has been a loyal employee of West Chester Township for 31 years as an Emergency Services Communications Officer and is excited to move on to this next challenge in her career. She comes with an understanding of public records laws, and a LEADS/NCIC certification, which will allow the position to expand its role within the police department.</p> <p>Patricia Nickels' effective date of hire will be August 1, 2022, with a starting hourly rate of \$19.48 with a one-year probationary period.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00



**WEST CHESTER TOWNSHIP  
ADMINISTRATION**

9113 Cincinnati-Dayton Road  
West Chester, OH 45069-3840

T | 513-777-5900  
F | 513-779-9369

[westchesteroh.org](http://westchesteroh.org)

July 20, 2022

Patricia Nickels

Dear Patricia:

I am pleased to offer you the Police Records Specialist for West Chester Township. The commitment to you regarding compensation, benefits, and related provisions is outlined herein:

**General**

Position:	Police Records Specialist
Employer:	West Chester Township
Effective Hire Date:	August 1, 2022
Probationary Period:	Three hundred sixty-five (365) calendar days from the first day that Employee reports to work as a Police Technician.

**Compensation**

Base Salary:	\$19.48 (Step 3) Hourly
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**Benefits/Other Provisions**

Medical/Dental/Vision:	Employee may elect to receive medical benefits unless benefits can be or are currently obtained elsewhere. If eligible, plan options are currently offered with employee premium share currently at 15% or 17% for medical. The plan options and employee premium share are subject to Employer discretion.
------------------------	---

Insurance Waiver:	Employee may elect to receive a \$2,000 annual stipend in lieu of Employer-offered medical coverage.
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Voluntary Insurance(s)	Available at Employee cost; coverage may be elected even if medical insurance is denied.
------------------------	--

Pension:	Employee and Employer shares as determined by Ohio Public Employee Retirement System
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Deferred Compensation:	Plan provided at current federal maximum contribution.
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# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Business Item
<b>Submitted By:</b>	
Barb Wilson, Director of Public Information & Engagement	

<b>Motion:</b>
Motion to approve three-year service contract with Castus Corporation to provide closed captioning and streaming video services, not to exceed \$53,394.00 (CIP# 1709)

<b>Background:</b>
<p>Access to Township information and content is a priority for the Public Information &amp; Engagement Department. PIE recommends approval of a contract with Castus Corporation for a total cost not to exceed \$53,394.00 covering a three-year period. The service includes closed captioning of video, enhances streaming capabilities, and makes township video content available on ROKU, Amazon Firestick, and our own West Chester TV App.</p> <p>Also included in the total cost is a one-time fee of \$3,000.00 each for the ROKU and Amazon Firestick channel set-up. This \$6,000.00 cost will be assessed in the first-year of the agreement.</p> <p>Closed captioning was budgeted as a project in 2022 (CIP# 1709). These services will be funded from cable franchise fees.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	1709		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	S221828	<b>Total Encumbrance:</b>	\$ 22,198.00



**CASTUS Corporation**  
 165 NE Juniper Street Suite 200  
 Issaquah, WA 98027 US  
 (800) 215-3880  
 nathan@castus.tv  
 castus.tv

<b>ADDRESS</b>	<b>SHIP TO</b>	<b>ESTIMATE #</b> 1694
West Chester Township	West Chester Township	<b>DATE</b> 07/07/2022
9113 Cincinnati - Dayton Road	9113 Cincinnati - Dayton Road	<b>EXPIRATION DATE</b> 08/08/2022
West Chester, OH 45069 USA	West Chester, OH 45069 USA	

<b>SHIP VIA</b>	<b>SALES REP</b>
NA	Nathan Bosseler (iVideo)

SKU	QTY	DESCRIPTION	RATE	AMOUNT
CCS-VODABR	3	CASTUS Cloud Services Video On Demand 4 Profile Adaptive Bit-Rate (ABR)  CASTUS Cloud Portal for control panel and admin access Easy upload web interface to CASTUS Cloud (AWS) Auto transcode to Adaptive Bit Rate (ABR)- 4 profiles Detailed analytics for individual videos and batch reports Ability to index and chapterize live meetings and video files Access to download .mp4 HD video files for free Options for further customization  Front End Video Guide- Easy to navigate home pages with playlists and live categories. Search function with 'smart word' search Ability to feature videos and playlists Customizable home screen and banner User account management with social engagement (like, dislike and comment) Social media sharing tools Desktop and mobile supported interfaces  Cloud Specs- CDN for live streaming 1TB monthly bandwidth usage (3) embedable LIVE HLS streams (Live channels) 4TB storage limit with file manager (each additional 2TB is \$100/mo) Auto transcode to ABR with access to downloadable .mp4 files  Recurring annual renewal- \$5,099	5,099.00	15,297.00
CCS-LIVECC-1000HRS	3	CASTUS Cloud Services Closed Captioning (LIVE Event Captioning)- 1000hrs/yr 95% + accuracy 1,000 hours of LIVE captioning annually  CASTUS Cloud Portal for control panel and admin access Easy to use web portal to connect to CASTUS Cloud Auto transcode audio stream from QuickRoll/QuickCast for live captioning Easy to use intuitive interface to edit captions Ability to download caption files for archival purposes  Recurring monthly renewal (on credit card)- \$650 Recurring annual renewal- \$7,800	7,800.00	23,400.00
CCS-MOBILEAPP	3	CASTUS Cloud Services Video On Demand Mobile App REQUIRES CASTUS VOD  CASTUS Cloud Portal for control panel and admin access Entire app deployed to Apple iOS and Google Android Playstore Calendar and News Feed tabs with weather and financial tickers Admin can moderate posts and users	2,099.00	6,297.00

SKU	QTY	DESCRIPTION	RATE	AMOUNT
CCS-ROKU	1	<p>Social media engagement features- like/dislike and comments (can be disabled) Easy to navigate fully functional app interface Search functionality Support and updates</p> <p>Recurring monthly renewal (on credit card)- \$179 Recurring annual renewal- \$2,099</p> <p>ROKU Channel Setup and Support- ONE TIME CHARGE. ONE TIME PUBLISH PROCESS.</p> <p>Create, design, deploy and support connectivity with Roku on the Roku platform Connects to CCS Portal in the AWS cloud for updates and pulling content feeds Supports all LIVE streaming channels One time set up session with designer for custom build consultation Publish to Roku channel that will display on Roku platform as a free install app</p> <p>* Requires CCS and CASTUS C4 support annual services.*</p> <p>* Requires 3-4 weeks of set/up and publish approval process with Roku.*</p>	3,000.00	3,000.00
CCS-AWSFS	1	<p>Amazon Fire Stick Channel Setup and Support- ONE TIME CHARGE. ONE TIME PUBLISH PROCESS.</p> <p>Create, design, deploy and support connectivity with Fire Stick on the Amazon platform Connects to CCS Portal in the AWS cloud for updates and pulling content feeds Supports all LIVE streaming channels One time set up session with designer for custom build consultation Publish channel that will display on the Amazon Fire Stick platform as a free install app</p> <p>* Requires CCS and CASTUS C4 support annual services.*</p> <p>* Requires 3-4 weeks of set/up and publish approval process with Amazon.*</p>	3,000.00	3,000.00
C4-EXT	2	<p>CASTUS C4 Support and Maintenance Includes-</p> <ul style="list-style-type: none"> <li>• Access to the CASTUS Forum, with rapid response times.</li> <li>• A dedicated support email address- support@castus.tv that automatically generates a support ticket for you, instantly notifying our support team.</li> <li>• Access to a live, certified CASTUS representative over the phone 9a to 5p (PST).</li> <li>• Regular CASTUS updates</li> </ul> <p>More information on CASTUS support- <a href="https://castus.tv/support/index.html#/">https://castus.tv/support/index.html#/</a></p> <p>Support renewals for July 2023 - July 2025. (July 2022 - July 2023 renewal paid July 14th 2022.)</p>	1,200.00	2,400.00

CASTUS Cloud Services- VOD/Live Streaming, LIVE Closed Captioning (1,000 hours/year), Mobile App, Roku/FireStick and (2) years of C4 support. 3 year bundle. For questions please contact- nathan@castus.tv.

TOTAL

**\$53,394.00**

Accepted By

Accepted Date

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Business Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Motion to approve two-year Services Agreement between West Chester Township Board of Trustees and Flock Group, Inc. for the lease of automated license plate reader cameras not to exceed \$189,200.00; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement

<b>Background:</b>
<p>The Police Department requests Trustee permission to enter into a two-year lease of automated license plate reader cameras from Flock Safety. The annual lease cost will be \$86,000 for two years for a total of \$172,000 over the term of the contract. The Police Department has added a 10% contingency to cover any additional expenses.</p> <p>These cameras will help the Police Department solve serial theft offenses and violent crime by identifying suspect vehicles present at the time crimes are committed. The system will alert officers to the location of vehicles sought by AMBER, SILVER, and BLUE alerts. Officers will also be alerted when stolen vehicles and vehicles associated with people wanted for felony crimes enter the Township. Several surrounding agencies have purchased or are considering purchasing the Flock camera system. This will increase our information sharing abilities.</p> <p>This item was not budgeted because the local availability of the system and technology advances contributed to this becoming available prior to next budgeting cycle. Local adjoining agencies purchases expedited our decision since their information will become available to share for investigations.</p> <p>The Police Department is requesting PO# S221841 payable to Flock Group, Inc. in the amount of \$189,200.00 which includes a 10% contingency.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	No; Operational, TIF		
	<b>CIP #:</b>			
	<b>TIF Info:</b>	213,214,215,218,219		
	<b>Purchase Order:</b>	S221841	<b>Total Encumbrance:</b>	\$ 189,200.00

# flock safety

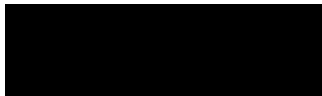
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Quote Number 00002997

Expiration Date 8/31/2022

Prepared By Sam Hay

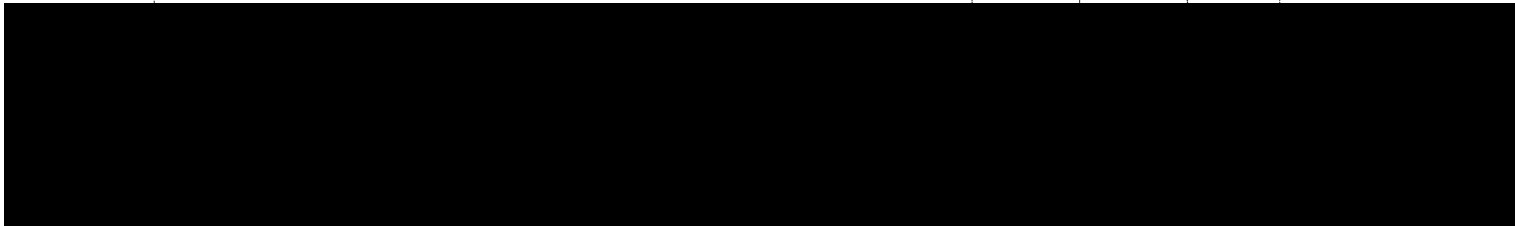
Phone

Email



Bill To Name OH - West Chester PD

Product	Description	List Price	Sales Price	Quantity	Total Price
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Total Price \$86,000.00

Recurring Total \$86,000.00

\* 2 years

\$172,000

\* 10% contingency

\$189,200.



# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Business Item
<b>Submitted By:</b>	
Aaron Wiegand, Director of Community Development	

<b>Motion:</b>
Motion to approve scope of architectural design services with McGill Smith Punshon for Safety Service Center renovations not to exceed \$40,500 to be paid out of SR 747 TIF (CIP# 1221); and, authorize Township Administrator to negotiate all documents necessary to effectuate and execute contract, with Law Director approval

<b>Background:</b>
<p>Community Services requests to contract McGill Smith Punshon (MSP) to fulfill design and architectural drawings for a remodel of the Community Services offices at the Safety Service Center (SSC). This request will be for \$40,500 and will provide complete services up to bid advertisements.</p> <p>MSP was selected from a list of pre-qualified design firms who submitted RFQs to West Chester earlier this year. MSP was the original architect on the renovations to the SSC in 2003 and already has drawings on file from that work. The original architect from that project is still on staff with MSP. This knowledge and access to drawings will significantly shorten the timeframe for this project.</p> <p>The need for the work is extensive. The CSD offices are actually the original offices from when the SSC was still an auto-salvage yard. They were not renovated in 2003-04. As such, the layout no longer suits the needs of the department.</p> <p>When the former Community Services Director recently left, one of the largest issues uncovered was having the Services staff split between the Administration building and the SSC. The separation was inefficient and created a divide between staff. However, the SSC does not currently have enough office space to handle the current office staff of CSD.</p> <p>Additionally, the employee training and break room has seating for 20, while CSD has 30 workers on staff currently. This means every training session has people standing along the walls.</p> <p>We do not yet have an estimate for the actual renovation work, but at rough expectations, it will range from \$500,000-\$1,000,000. Design fees and construction work would be proposed to be used from the SR 747 TIF Fund, which has Finance Department approval.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	1221		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	S221842	<b>Total Encumbrance:</b>	\$ 40,500.00

# **EXHIBIT -A (DRAFT)**

## **Scope Outline**

### **Design and Engineering Services**



## **For The Renovation of the Existing West Chester Community Services Department**

MSP Job Number: 02385.21

### **PROJECT UNDERSTANDING**

The following scope outline is for design and engineering services for the renovation and interior addition of the existing West Chester Community Services department at 9577 Beckett Rd. The renovation and addition are intended to provide a new expansion for the Community Services department while updated the interior finishes. The work will include upgrades/ alterations to the HVAC, electrical, plumbing, and fire protection systems to provide a facility that meets or exceed code required energy efficiency.

It is assumed that this project will be designed and bid as one project with construction performed by a General Contractor selected through a competitive bidding process. Below is an outline summary of proposed design and engineering services. The outline is provided for general reference and clarification only.

### **BASIC SERVICES**

#### **1. Program of Requirements**

During this first session, we will meet with your department committee to review in detail the primary motivations for the project and build up a picture of your functional and aesthetic goals. We will also develop a basic schedule and outline the overall project budget. Our goal will be to collect detailed project requirements for building interior. It will be necessary for the design to establish functional needs, budget, and schedule requirements.

From these meetings and on-site observations, we will prepare a written Program of Requirements (POR) for the proposed concept design. This POR will include interior space descriptions, functional and aesthetic goals, and requirements.

##### **a. Agenda**

- Identify overall project goals.
- Define stakeholder group and their involvement.
- Establish deadlines and interim milestones.
- Determine the Project and Construction budget.

##### **b. Deliverables**

- Discussion Summary
- Written Program of Requirements (POR) outlining space types and sizes, aesthetic expectations, workflow descriptions, functional goals, and budget.
- Follow-up Questions (as needed).

**2. Field Measuring of Existing Spaces (Concurrent with POR Development)**

While the POR is being developed MSP will field verify the existing spaces; measure and photograph your existing facility to compare to existing as built drawings.

**a. Deliverables**

- Interior 3D model scaled drawings
- 3D Panoramic Photo documentation

**3. Concept Design**

Utilizing the approved POR, interview data, and CAD drawings, the Design Team will prepare preliminary options. MSP will prepare 2-3 renovation plan options for review. The goal will be to explore options for overall layout, room sizes, internal relationships, and impact on existing infrastructure (mechanical, electrical, plumbing, etc.).

**a. Deliverables:**

- Floor plans design layouts

**4. Opinion of Probable Construction Cost**

Based on the Concept design, we will prepare a Preliminary Opinion of Probable Construction Cost for cost modeling. This cost opinion will be based on industry standards for similar renovation of scope and scale.

**a. Deliverables:**

- Preliminary Opinion of Probable Construction Cost

**5. Interior Design**

Working through the concept design we will select interior finish for the existing space and the new interior expansion. The goal is to bring a current/ modern feel to the space while holding to West Chester brand identity. Once the material selections have been approved these items will be incorporated into the bid documents (drawings and specifications) for bidding purposes.

**a. Deliverables:**

- Material selection for interior finishes.
- Selection of specialty lighting fixtures.
- Finish plan and specifications for bidding
- Coordination with furniture vendor.

**6. Furniture Selection**

MSP will work with Loth furniture to develop an overall cohesive project design. The furniture will not be part of the bid package however we will show the proposed furniture layout design on the finish plan.

**a. Coordination:**

- Facilitate planning, review, and final furniture selection meetings with the owner in coordination with Loth.
- Prepare furniture layouts and plans for owner approval.
- Facilitate meetings with Loth to review options.

**7. MEP/FP ENGINEERING**

Mechanical

- Building HVAC Load Calculations
- Heating/cooling equipment, distribution ductwork/piping, terminal air devices, and associated controls
- HVAC equipment, ventilation, and schedules

Electrical

- Emergency/stand-by systems
- Power distribution
- Device and equipment connections
- Interior lighting and control

Plumbing

- Sanitary/waste/vent systems
- Domestic cold and hot water systems
- Domestic water heating systems
- Natural gas systems

Fire Alarm

- Design criteria only working with the existing system

Telecommunications

- Device (plaster ring/pull-string) locations only. Telecommunications equipment/infrastructure design is by others.

(If required) Fire Protection Design Criteria

- Sprinkler system design criteria / determination of hazard occupancies
- Sprinkler locations

EXHIBIT 'A'  
Scope Outline  
Design and Engineering Services

**PROJECT EXCLUSIONS**

- Furniture Selection
- Public utility infrastructure upstream of the demarcation points for electric, water, sanitation, fire, etc. are adequate and available at the voltage, pressure, flow, etc. to serve the project without the need for utility infrastructure upgrades. If it is determined that utilities cannot adequately support the new work, additional services may be required.
- Environmental investigation or studies (by others).
- The design of site gas, electric and telecommunications, beyond utility coordination with sewer and water services.
- Review fees and permit application fees, if applicable.
- Special inspection.
- LEED certification and submittals.
- Integrated Building Systems design.
- Soliciting for Special Inspections Services
- Building Envelope inspection/ review.
- Audio Visual design.

**FEE**

<b>DESIGN AND ENGINEERING</b>	<b>\$ 39,500.00</b>
<b>TOTAL FEE</b>	<b>\$ 39,500.00</b>
Reimbursable Expenses * (allowance) **	\$ 1,000.00

\* Reimbursable expenses such as mileage, postage printing, etc, are additional and will be charged at rate of 1.1 per attached rate schedule.

\*\* Allowances provided above are approximate. Should actually fees or costs approach this limit, MSP will notify the Owner before proceeding. No additional services will be undertaken without prior approval by the Owner of both scope and fee.

EXHIBIT 'A'  
Scope Outline  
Design and Engineering Services

**Hourly Rate Schedule**

Principal .....	\$165-\$210.00/hour
Project Manager.....	\$90-\$175.00/hour
Registered Engineer .....	\$100-\$180.00/hour
Registered Architect.....	\$80-\$180.00/hour
Registered Landscape Architect/Planner .....	\$70-\$165.00/hour Professional
Surveyor.....	\$85-\$180.00/hour
Designer/Job Captain .....	\$75-\$110.00/hour
CADD Operator/Technician .....	\$50-\$100.00/hour
Surveying (Monday through Friday) 8 Hours*	
3 Man Crew.....	\$185.00/hour
2 Man Crew.....	\$160.00/hour
1 Man Crew.....	\$110.00/hour

\*A minimum 2 hours will be charged per trip (Monday through Friday)

\*A minimum of 4 hours will be charged per trip (Saturday and Sunday)

- Travel \$0.65/mile
- Sub-consultants will be invoiced at 1.2 times MSP cost.
- Reimbursable expenses such as postage, plots, prints, fees paid, travel expenses, long distance phone calls, e-mail, disk transfers and deliveries will be invoiced at 1.1 times MSP cost.
- All invoices are due and payable upon receipt. Interest will be charged after 30 days at one and one quarter percent (1-1/4%) per month.

Effective Date: January 1, 2022

Employee Training Room



Main Lobby with Exposed Staff Office Areas



Foreman Offices – 3 Foreman Share this Existing Workspace



Director Office





# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
July 26, 2022	Emergency Resolution Item
<b>Submitted By:</b>	
Kenneth Keim, Director of Finance	

<b>Motion:</b>
Motion to approve Resolution No. 24-2022 authorizing establishment of a Special Revenue Fund entitled “OneOhio Opioid Settlement Fund” and declaring an emergency and dispensing with the second reading

<b>Background:</b>
<p>West Chester passed Resolution 16-2021 on August 10, 2021 which authorized the Township to participate in a settlement agreement with a group of pharmaceutical companies regarding their actions concerning the opioid epidemic. The State of Ohio has organized the settlement under the structure of OneOhio which has provided some guidelines and the Auditor of State has also provided Bulletin 2022-003 on the topic.</p> <p>These guidelines include the establishment of a Fund with which to track the activity of funds to be received by the settlement and the appropriateness of expenditure applied to same fund.</p> <p>We will bring an 'amendment to appropriation' Resolution in September which will include this fund.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00

**RESOLUTION NO. 24-2022**

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**Emergency Resolution authorizing establishment of a Special Revenue Fund entitled “OneOhio Opioid Settlement Fund” and declaring an emergency and dispensing with the second reading**

**WHEREAS**, the State of Ohio reached an \$808 million agreement with the three largest distributors of opioids; and,

**WHEREAS**, The State developed the OneOhio plan, a mechanism to ensure that any money from a negotiated settlement is distributed fairly to the communities hit hardest by the opioid crisis; and

**WHEREAS**, the settlement agreement allocates 30% to local governments (LG Share), 55% to a foundation that will distribute funds to projects, and 15% to the Office of the Ohio Attorney General as Counsel for the State of Ohio; and

**WHEREAS**, West Chester Board of Trustees passed Resolution No. 16-2021 on August 10, 2021, authorizing Township to enter into Participation Agreement and accept the material terms of the OneOhio Subdivision Settlement with Janssen/Johnson & Johnson pursuant to the OneOhio Memorandum of Understanding, and

**WHEREAS**, the Ohio Revised Code Section 5705.12 permits, by Resolution, Township Trustees to create new funds: and,

**WHEREAS**, The Auditor of State recommends that each participating subdivision accepting the Funds provide by a written ordinance that the LG Share of the OneOhio Funds shall be placed in a separate fund and used only for the approved purposes as required by the OneOhio MOU.

**WHEREAS**, the Board of Trustees determines it necessary to create a new fund to account for and to provide all relevant information in compliance.

**NOW, THEREFORE BE IT RESOLVED** that the West Chester Township Board of Trustees does hereby agree to:

**SECTION 1.** Authorize the Fiscal Officer to establish special revenue fund entitled “One Ohio Opioid Settlement Fund” to account for all financial transactions related to the collection of State of Ohio for the approved purposes as required by the OneOhio memorandum of understanding;

**This resolution shall be adopted as an emergency necessary for the immediate preservation of the public peace, health, safety, or welfare of the community and shall become effective at the earliest date permitted by law.**

