

West Chester

— OHIO —

Trustees Meeting Agenda October 25, 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

None

Mr. Welch Action Items – For approval by motion

- A. Motion to approve Trustee Meeting Minutes - October 11, 2022
- B. Motion to approve payment of bills - September 30, 2022 through October 13, 2022

Mr. Burks Requisitions – Greater than \$7,500.00

- | | | |
|-----------|--------------|---|
| 1. Adm | \$ 53,964.50 | Frost Brown Todd LLC - Legal services through September 30, 2022 (various departments) |
| 2. PIE | \$ 76,810.20 | F5GRAFX LLC dba ASI Signage Innovations - Replace and install signage at Beckett Park and Port Union Canal Trail and Park (CIP# 1825) |
| 3. PIE | \$ 16,215.63 | The Plant Detail - Install holiday lights and decorations at The Square, Township Administration building and 1823 Plaza |
| 4. Police | \$ 45,342.60 | Vance Outdoors, Inc. - Purchase ammunition to replenish depleted inventory |
| 5. Police | \$ 42,632.00 | Cincyautos, Inc. - Purchase one police vehicle (CIP# 1409) |
| 6. Police | \$ 39,637.00 | KamToy, Inc. - Purchase one police vehicle (CIP# 1409) |
| 7. Police | \$ 21,763.50 | Tri-State Public Safety - Purchase and install equipment to outfit three police vehicles (CIP# 1409) |
| 8. Police | \$ 8,832.00 | Great Oaks Career Campuses - Pay tuition for Police Academy |

October 25, 2022

9. Services \$ 20,075.00 Bobcat Enterprises, Inc. - Purchase electric scissor lift

Mr. Burks **Personnel Items**

- 10. Police Hire Brady Wadl to the position of Police Officer effective October 31, 2022 at the biweekly rate of \$2,521.34
- 11. Police Hire Jacob Hornback to the position of Police Officer effective October 31, 2022 at the biweekly rate of \$2,671.32

Mr. Burks **Business Items**

- 12. Adm Motion to apply for Ohio Township Association Risk Management Authority (OTARMA) MORE Grant; and, authorize Township Administrator to accept said grant if awarded
- 13. Adm Motion to apply for Ohio Township Association Risk Management Authority (OTARMA) Police and Fire Grant; and, authorize Township Administrator to accept said grant if awarded
- 14. Police Motion to approve Statutory Resolution 31-2022 rescinding and replacing Resolution 26-2022 finding four police department vehicles are not needed or are unfit for public use; and adopting Resolution 31-2022 finding two police department vehicles are not needed or are unfit for public use and sell at public auction; and, two Ford Fusions are not needed or unfit for public use and authorizing the sale of said Ford Fusions to KamToy and crediting the sale price of equipment to the purchase of a new vehicle
- 15. Services Motion to accept bid and approve proposal from John P. Tumlin & Sons LTD for Muhlhauser Barn deck replacement, not to exceed \$189,970.00 from TIF funds; and, authorize Township Administrator to negotiate all documents necessary to effectuate and execute contract, with Law Director approval (CIP# 1348)
- 16. Services Motion to approve Professional Services Agreement between West Chester Township Board of Trustees and The Kleingers Group, Inc. for landscape architecture, engineering, and surveying services at the West Chester Safety Services Center, not to exceed \$89,870.00; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement (CIP# 1221)
- 17. Services Motion to approve Statutory Resolution 32-2022 affirming obligation for West Chester Township's share of the Butler County Engineer's 2023 Pipe Lining Program

First Reading of Resolutions & Reading of Emergency Resolutions

Citizen's Comments

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

- 18 2nd Reading Resolution 30-2022 approving a Zoning Map Amendment from R-1A to R-PUD for Case #ZMA04-22 - Anderson Farm

Discussion Items & Elected Official Comments

Executive Session

Property, personnel & pending litigation with Legal Counsel

Adjourn

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Action Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Motion to approve Trustee Meeting Minutes - October 11, 2022

Background:

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

Record of Proceedings: October 11, 2022
West Chester Township Board of Trustees - Regular Meeting

Convene: Chairperson Welch convened the meeting at 5:01 p.m.

Roll Call: Mr. Welch, Mrs. Becker, and Mr. Wong responded.

Pledge of Allegiance: Repeated by those present.

At 5:02 p.m., Mrs. Becker motioned to recess the Regular meeting and go into Executive Session with legal counsel for the purpose of: (1) Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment. O.R.C. 121.22(G)(4); (2) 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(G)(3); (3) 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(G)(2); (4) consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance, or to negotiations with other political subdivisions respecting requests for economic development assistance (provided both of the criteria specified in O.R.C. 121.22(G)(8)(a).

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

Post Executive Session/ Adjournment

MOTION made at 6:04 p.m. by Mrs. Becker to adjourn the Executive Session and resume the October 11, 2022. Regular meeting, seconded by Mr. Wong. Discussion: none. **Motion carried unanimously.**

Citizen's Comments

Sandy Riley-Eversole, 9061 Revere Run, expressed her displeasure that recycling bins have been eliminated, adding that it's especially inconvenient and costly for seniors. She commented on services provided by Hamilton, Middletown, and Sharonville, suggesting that the Township should negotiate fees with Rumpke.

Presentations

There were no presentations.

Action Items – For Approval by Motion

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve the Trustee Meeting Minutes for September 27. Discussion: none. **Motion carried unanimously.**

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve payment of bills - September 16 through September 29, 2022. Discussion: none. **Motion carried unanimously.**

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

Requisitions – Greater than \$7,500.00

1. Adm \$69,135.41 Frost Brown Todd LLC - Legal Services through August 31, 2022 (various departments)
2. Fire \$19,102.00 Path Master, Inc. - Purchase equipment for pre-emption lighting control devices (CIP# 1678)
3. Fire \$9,486.00 Capitol Electric Line Builders - Install pre-emption lighting control devices (CIP# 1678)
4. Police \$14,964.73 Thales DIS USA, Inc. - Purchase maintenance agreement for Automated Fingerprint Identification System (AFIS)
5. Services \$12,000.00 Northedge Steel LLC - Install dugouts at Keehner Park baseball fields (CIP# 1460)
6. Services \$10,500.00 World Fuel Services dba Lykins Energy Solutions – Purchase diesel tank for Safety Service Center

MOTION made by Mr. Wong, seconded by Mrs. Becker, to approve payment of requisitions 1 through 6. Discussion: In response to Mrs. Becker’s concern, Community Development Director Aaron Wiegand said the dugouts at Keehner Park will have their overhead roof portion replaced. Mr. Burks introduced the new Services Department Director, Arun Hindupur, and thanked Mr. Wiegand for filling-in until the new Services Director was hired. In response to Mr. Wong’s question about item 4, Mr. Burks said the contract for the AFIS system was a one year, annual agreement. **Motion carried unanimously.**

Personnel Items

Mr. Burks introduced the Personnel Items consisting of, (1) accepting various employee resignations per attached report; (2) hiring CIT Hire Kayla Madden to the position of Communications Officer/Dispatcher effective October 11, 2022 at the biweekly rate of \$1,945.83; (3) CIT Hire Madison Leader to the position of Communications Officer/Dispatcher effective October 17, 2022 at the biweekly rate of \$2,137.21. These were identified on the agenda as Personnel Items 7, 8, and 9 respectively.

MOTION made by Mr. Wong, seconded by Mrs. Becker, to approve Personnel Items 7, 8, and 9. Discussion: Mrs. Becker and Mr. Welch commented on the new Dispatch hires. **Motion carried unanimously.**

Business Items

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve contract and premium rates for medical insurance coverage with Aetna for January 1, 2023 through December 31, 2023; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said contract. Discussion: Mrs. Pointer said the Township has been contracted since 2014. She noted enrollment options, commented on HSA details for Mr. Welch, and told Mrs.

Becker they may consider new wellness program for the coming year. **Motion carried unanimously.**

MOTION made by Mr. Wong, seconded by Mrs. Becker, to approve contract and premium rates for dental insurance coverage with Delta Dental for January 1, 2023 through December 31, 2023; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said contract. Discussion: Mr. Welch noted that the increases were small. **Motion carried unanimously.**

MOTION made by Mrs. Becker that, having reviewed the staff report and affidavit, we declare the properties listed on The West Chester Board of Trustees agenda dated October 11, 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 this 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 Wong. Discussion: none. **Motion carried unanimously.**

(Fiscal Officer Note: the listed properties were 6964 Forest View Court and 7560 Lake Meadow Court.)

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve Resolution 28-2022 authorizing the acceptance of the proposed Agreed Entry resolving the West Chester Township Board of Trustees' case against Angela McCoy, et al. Discussion: In response to Trustee inquires, Mr. Wiegand addressed the Board. He said this property has been a long-standing nuisance property violation and the court order enables the township to take action in the future to enforce compliance without the formal process typical for nuisance properties. **Motion carried unanimously.**

MOTION made by Mrs. Becker, seconded by Mr. Wong, to not object to a new D1 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 agreement between West Chester Township Board of Trustees and The City of Oxford for participation in the Butler County OVI Task Force; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement. Discussion: none. **Motion carried unanimously.**

MOTION made by Mrs. Becker, seconded by Mr. Wong, to reapply for the Ohio Attorney General's Ohio Law Enforcement Body Armor Program Grant; and, authorize Township Administrator to accept said grant if awarded. Discussion: none. **Motion carried unanimously.**

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve agreement between West Chester Township Board of Trustees and the Butler County Sheriff's Office for mutual aid services; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement. Discussion: Police Chief Herzog addressed the Board, explaining that the Sheriff is merely the facilitator for a county-wide mutual aid

agreement among all agencies in the county. He said West Chester Township hasn't signed such an agreement since the '80s and it was time to update all relevant terms. In response to Mrs. Becker's question, he said the mutual aid agreements in the 80's were directly between each agency, but now they are consolidated into one comprehensive agreement. **Motion carried unanimously.**

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve Statutory Resolution 29-2022 declaring surplus items for disposal. Discussion: none. **Motion carried unanimously.**

First Reading of Resolutions & Reading of Emergency Resolutions

(Resolution 30-2022 approving a Zoning Map Amendment from R-1A to R-PUD for Case #ZMA04-22 – Anderson Farm was read at the 7:00 public hearing)

Citizen's Comments

Rita Singla, 8725 Eagleridge Drive, shared information about her Hindu community.

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

There were no second readings, or votes on pending resolutions or emergency resolutions.

Discussion Items & Elected Official Comments

Mr. Welch noted that *Ohio Business* magazine has recognized West Chester as the Best Place to Do Business in Ohio, and this is the third year in a row for this recognition. He also initiated discussion about recycling: Mr. Burks said they plan to eventually return recycling to the Township once they identify an acceptable location. He said recycling/refuse as aggregation doesn't allow for anyone to opt-out. Lastly, he said the administration was approached by Liberty Township several months ago to consider a joint contract for garbage collection, but declined to pursue because there's no opt-out option. He said Liberty has a contract with Rumpke, the cost is the same for everyone, and it applies only to residential service, not commercial. Mr. Wong noted that, because we're a township, we have no income tax to pay for such a service. Assistant Administrator Lisa Brown, who administered such a program for her previous employer, addressed the Board regarding various refuse contract options and details. Mr. Welch concluded by noting tires can be recycled at the Butler County Fairgrounds on October 29th.

Mrs. Becker asked Community Development to consider creating a nuisance violation process workflow schematic for the Board, and identify means by which the process could be accelerated. She also thanked everyone instrumental in presenting Pumpkinfest.

Mr. Jones recognized State Representative Jennifer Gross in the audience. Given the comments by Ms. Riley-Eversole, said West Chester Township's refuse providers are market driven by individuals. However, he suggested that the companies providing refuse collection services to West Chester be invited to make a presentation at the lectern entailing their services and costs. Mr. Jones reiterated the idea that recycling bins be located outside the dispatch offices. Mrs. Becker noted several problems with such a proposal.

Mr. Burks also thanked those involved in presenting Pumpkifest. He also commented on the new meeting format in which Executive Session is at the beginning of the meeting. Discussion ensued until Mr. Burks said they would continue as they have been.

Public Hearing 7:00 p.m.
Case #ZMA04-22 – Anderson Farm

Staff report: Mr. Tim Dawson presented the staff report, including a PowerPoint presentation, aerials, site history, as well as staff considerations and comments. Mr. Dawson concluded by saying the Trustees were to either approve the application, approve with modifications, or deny the submitted Major Change. He addressed the Trustees questions, including offering the neighbor to the west an easement, which she declined. Mr. Dawson said she could discuss that option with him up to the Final Development Plan approval.

Mr. Welch then invited the applicant to address the Board:
Chris Purneace, owner of Monarch Homes, 7260 East Main Street, Lebanon, said the homes would face Tylersville Road and addressed Mr. Welch’s questions

Mr. Welch then asked for comments as follows:

Proponent Comments:

Normagene Lowe, 6169 Tylersville Road, identified herself as the neighbor to the west. She said she was concerned with the line-of-sight at the proposed driveway given that it’s on a knoll. She said she wasn’t opposed to the homes, but was opposed that so many cars would be on a new street so close to her home.

Josh Liles, civil engineer with Apex Engineering and Surveying for Monarch Homes, acknowledged that there was a line-of-sight issue on Tylersville, but said the Engineer’s office said to locate the street at the proposed location because it affords residents a view in both directions when they exit onto Tylersville.

Opponent Comments: none.

Neutral Comments: none.

The Trustees had no additional questions.

Hereupon Mr. Dawson read the First Reading of Resolution 30-2022:

This is a Resolution approving a Zoning Map Amendment from R-1A to R-PUD for Case #ZMA04-22 – Anderson Farm. “Be it resolved on the basis of the above actions and findings, the West Chester Township Board of Trustees does hereby approve the Zoning Map Amendment from R-1A, Suburban Residential District, to R-PUD, Residential Planned Unit Development District, and the Preliminary Development Plan.” He noted there were 19 conditions.

Mr. Welch declared the Public Hearing closed.

Adjournment

MOTION made at 7:25 p.m. by Mrs. Becker, seconded by Mr. Wong, to adjourn the October 11, 2022 Regular meeting. Discussion: none. **Motion carried unanimously.**

Respectfully Submitted,

Approved,

Bruce Jones, Fiscal Officer

Mark Welch, Chairperson

DRAFT

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Action Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Motion to approve payment of bills - September 30, 2022 through October 13, 2022

Background:

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

REPORT PARAMETERS

 ORGANIZATION : 001
 BANK : 4
 PRINT BY : CHECK DATE
 SORT OPTION : CHECK #
 PRINT DETAILS : Y
 BEGINNING CHECK DATE : 09/30/22
 ENDING CHECK DATE : 10/06/22
 ORG NAME FOR EXTRACT FILE : WEST CHEST

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 09/30/22 - 10/06/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	82320	\$150.00 150.00	09/30/22 209-PD00-5317-000-000000	03682		0 ACTIVE911 INC. ACTIVE 911 09/2022-09/2023	442714	S	OUTSTANDING
4	82321	\$626.67 47.53 206.25 80.58 18.41 273.90	09/30/22 209-0000-2226-000-000000 210-0000-2226-000-000000 204-0000-2226-000-000000 209-0000-2226-000-000000 210-0000-2226-000-000000	00020		0 AFLAC VOL INS 09/23/22 PAY PRE-TAX VOL INS 09/23/22 PAY PRE-TAX VOL INS 09/23/22 PAY PRE-TAX VOL INS 09/23/22 PAY AFTER-TAX VOL INS 09/23/22 PAY AFTER-TAX	824871	S	OUTSTANDING
4	82322	\$343.76 343.76	09/30/22 210-0000-2225-000-000000	02469		0 AFLAC GROUP INSURANCE GROUP 9325 09/01/22-09/30/22	A186595400	S	OUTSTANDING
4	82323	\$574.93 129.12 173.25 173.24 99.32	09/30/22 101-AD00-5501-000-ACTCTR 209-PD00-5501-000-000000 210-FD00-5501-000-000000 210-FD00-5501-000-000000	00615		4 ALTAFIBER 755-3148 OCT 22 755-3764 OCT 22 755-3764 OCT 22 755-7700 OCT 22	755-3148 OCT 22 755-3764 OCT 22 755-7700 OCT 22	S	OUTSTANDING
4	82324	\$144.36 144.36	09/30/22 101-AD00-5341-000-000000	AD000		36 LISA BROWN BROWN ICMA CONF 2022	BROWN 09/26/22	S	OUTSTANDING
4	82325	\$43.27 43.27	09/30/22 101-AD00-5608-000-000000	AD000		35 LARRY BURKS ICMA PARKING SEP 22	BURKS 09/27/22	S	CLEARED
4	82326	\$2489.71 160.03 62.53 41.69 458.57	09/30/22 210-FD00-5503-000-000000 101-AD00-5503-000-000000 101-CD00-5503-000-000000 203-RD00-5503-000-000000	00087		5 BUTLER COUNTY WATER & SEWER DEPARTMENT 4850 DUFF DR 08/09/22-09/12/22 9577 BECKETT 08/09/22-09/12/22 9577 BECKETT 08/09/22-09/12/22 9577 BECKETT 08/09/22-09/12/22	2014474 SEP 22 2027757 SEP 22	S	CLEARED

		1521.61	209-PD00-5503-000-000000	9577 BECKETT 08/09/22-09/12/22		
		89.80	210-FD00-5503-000-000000	8551 BECKETT 08/10/22-09/13/22	2027759	SEP 22
		42.35	101-PK12-5503-000-000000	9285 CNTR PT 08/10/22-09/13/22	2051667	SEP 22
		113.13	101-PK03-5503-000-000000	8545 BECKETT 08/10/22-09/14/22	2060099	SEP 22
4	82327	\$57.67	09/30/22 00615	5 CINCINNATI BELL ANY DISTANCE		S OUTSTANDING
		6.92	101-AD00-5501-000-000000	LONG DISTANCE 08/20-09/19/22	2323805-09202022	
		6.92	101-CD00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
		3.46	101-PK00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
		2.88	101-SV00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
		2.88	203-RD00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
		23.07	209-PD00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
		5.77	210-FD00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
		5.77	211-EM00-5501-000-000000	LONG DISTANCE 08/20-09/19/22		
4	82328	\$7975.00	09/30/22 03869	0 DAVID DGEBUADZE		S CLEARED
		7975.00	219-0000-5701-000-000000	CIP 1295 MUHL BARN REPAINT	DOWN PYMT 9/29/22	
4	82329	\$959.25	09/30/22 02916	0 CRESTLINE SPECIALTIES INC.		S CLEARED
		959.25	207-TV00-5602-000-000000	BRANDED MUGS (144)	4883057	

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 09/30/22 - 10/06/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	82330	\$64.41 48.91 15.50	09/30/22	00641		1 DUKE ENERGY			S CLEARED
			507-LT28-5504-000-000000			CIVIC CENTRE EX LTG DIST	910117891837OCT22		
			507-LT28-5504-000-000000			CIVIC CENTRE EX LTG DIST	910117892549OCT22		
4	82331	\$12461.55 1040.56 2438.34 146.89 352.53 144.58 79.80 31.29 916.55 130.94 411.51 411.51 526.12 543.02 22.84 1343.96 1146.75 137.88 78.50 26.17 10.24 35.84 35.84 382.23 2053.27 14.39	09/30/22	01334		0 DUKE ENERGY			S CLEARED
			210-FD00-5504-000-000000			8551 BECKETT 08/17/22-09/16/22	910117632301SEP22		
			101-AD00-5504-000-000000			9113 CIN-DAY 08/16/22-09/15/22	910117891655SEP22		
			101-SV00-5504-000-000000			9113 CIN-DAY 08/16/22-09/15/22			
			207-TV00-5504-000-000000			9113 CIN-DAY 08/16/22-09/15/22			
			101-PK03-5504-000-000000			8545 BECKETT 08/17/22-09/16/22	910117892010SEP22		
			101-AD00-5504-000-000000			6458 ALLEN 08/19/22-09/19/22	910117892440SEP22		
			101-PK03-5504-000-000000			8564 BECKETT 08/17/22-09/16/22	910117892599SEP22		
			101-AD00-5504-000-000000			9121 CIN-DAY 08/19/22-09/19/22	910117893003SEP22		
			207-TV00-5504-000-000000			9121 CIN-DAY 08/19/22-09/19/22			
			209-DS00-5504-000-000000			9121 CIN-DAY 08/19/22-09/19/22			
			210-DS00-5504-000-000000			9121 CIN-DAY 08/19/22-09/19/22			
			101-PK13-5504-000-000000			8650 UCB 08/19/22-09/19/22	910117893144SEP22		
			101-PK11-5504-000-000000			8558 BECKETT 08/17/22-09/16/22	910117893326SEP22		
			101-LT00-5504-000-000000			LAKOTA WEST 08/19/22-09/19/22	910117893417SEP22		
			101-PK12-5504-000-000000			9285 CNTR PT 08/19/22-09/19/22	910119395751SEP22		
			210-FD00-5504-000-000000			7715 JOHN RD 08/16/22-09/15/22	910119396140SEP22		
			205-CE00-5504-000-000000			6447 W CHSTR 08/19/22-09/19/22	910119396190SEP22		
			101-AD00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22	910119396231SEP22		
			205-CE00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22			
			207-TV00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22			
			209-DS00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22			
			210-DS00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22			
			210-FD00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22			
			210-FD00-5504-000-000000			9119 CIN-DAY 08/19/22-09/19/22			
			205-CE00-5504-000-000000			6425 W CHSTR 08/19/22-09/19/22	910119661924SEP22		
4	82332	\$644.00 140.00 504.00	09/30/22	03523		0 DEANHOUSTON INC			S OUTSTANDING
			207-TV00-5371-000-000000			TRUCK GRAPHIC DECAL/INSTALL	INV-128820		
			207-TV00-5371-000-000000			WC TWP BANNERS (7)	INV-128822		
4	82333	\$1235.96 357.49 12.46 14.22 791.24 60.55	09/30/22	00585		0 GRAINGER INC.			S CLEARED
			101-PK12-5353-000-000000			SQ FOUNTAIN MOTOR	9384867397		
			201-RD00-5356-000-000000			WATER FOUNTIAN WATER LINE HOSE	9407953711		
			101-SV99-5401-000-000000			WATER SHUT OFF WRENCH	9429986426		
			201-RD00-5351-000-000000			STREET SWEEPER MAGNET	9431761890		
			101-CD00-5401-000-000000			WATER FOUNTAIN REGULATOR KIT	9426787066		
4	82334	\$495.00 495.00	09/30/22	00753		0 GREAT AMERICAN FINANCIAL RESOURCES			S CLEARED
			209-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL	09/23/22		
4	82335	\$731.47 731.47	09/30/22	FD000		68 RANDALL HANIFEN			S CLEARED
			210-FD00-5341-000-000000			HANIFEN FRI INTL 8/20-8/26/22	HANIFEN 09/06/22		
4	82336	\$210.00	09/30/22	00709		0 MERCY MEDICAL ASSOCIATES LLC			S CLEARED

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 09/30/22 - 10/06/22

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		180.00	201-RD00-5322-000-000000			CDL DRUG SCREEN (4)	239149	
		30.00	201-RD00-5322-000-000000			CDL ALCOHOL SCREENING (1)		
4	82337	\$1368.50	09/30/22	03225		0 GPS VEHICLE TRACKING SOLUTIONS LLC		S OUTSTANDING
		1368.50	262-PD00-5401-000-000000			TACTICAL GPS TRACKERS (2)	14122	
4	82338	\$60142.50	09/30/22	00344		0 JACKSON CONSTRUCTION INC.		S CLEARED
		49659.59	204-RD00-5707-000-RCURBS			CIP 1397 2022 CURE REPLACEMENT	258	
		10482.91	204-RD00-5707-000-RPAVNG			CIP 1395 ASPHALT REMOVAL		
4	82339	\$6510.00	09/30/22	03254		0 JNT EXCAVATING, LLC		S OUTSTANDING
		6510.00	275-AD00-5704-000-ARPA21			CIP 1398 2022 STORM WATER PIPE	1989	
4	82340	\$91.40	09/30/22	RD000		9 PATRICK KING		S CLEARED
		91.40	201-RD00-5317-000-000000			CLASS A CDL LICENSE RENEWAL	KING 09/27/22	
4	82341	\$91.40	09/30/22	RD000		63 JUSTIN LAWSON		S OUTSTANDING
		91.40	201-RD00-5317-000-000000			CLASS A CDL LICENSE RENEWAL	LAWSON 09/27/22	
4	82342	\$236.40	09/30/22	03371		0 PRE-PAID LEGAL SERVICES, INC.		S CLEARED
		149.60	101-0000-2273-000-000000			GROUP 0156853 - SEP 22	0156853 SEP 22	
		15.57	209-0000-2273-000-000000			GROUP 0156853 - SEP 22		
		71.23	210-0000-2273-000-000000			GROUP 0156853 - SEP 22		
4	82343	\$387.50	09/30/22	02967		0 MICHAEL S. LYONS		S CLEARED
		387.50	207-TV00-5319-000-000000			SRVS 8/23,8/26,8/30,9/15/22	04-2022	
4	82344	\$3358.38	09/30/22	03471		0 MCBRIDE DALE ASSOCIATES INC		S CLEARED
		3358.38	101-CD00-5319-000-000000			NEW WC ZONING RESOLUTION	4284-29	
4	82345	\$284.12	09/30/22	00409		0 MCCLUSKEY CHEVROLET INC.		S CLEARED
		18.30	201-RD00-5351-000-000000			TRUCK U6 STEERING COLUMN	521563	
		6.81	201-RD00-5351-000-000000			TRUCK U6 STEERING COLUMN	521435	
		259.01	201-RD00-5351-000-000000			TRUCK U6 STEERING COLUMN	521334	
4	82346	\$15.00	09/30/22	01220		0 MIAMI VALLEY COMMUNICATIONS COUNCIL		S OUTSTANDING
		15.00	101-HR00-5341-000-000000			HR FALL ROUNDTABLE	4039	
4	82347	\$433.37	09/30/22	01381		0 MONTGOMERY CYCLERY INC		S OUTSTANDING
		433.37	209-PD00-5472-000-000000			NEW BIKE PATROL MEMBER GEAR X3	220000518905	
4	82348	\$193.54	09/30/22	00457		0 NOEL'S PLUMBING SUPPLY INC.		S CLEARED
		193.54	101-PK04-5354-000-000000			KPW DRINK FOUNTAIN VALVES (2)	0184116-IN	
4	82349	\$24720.95	09/30/22	00755		0 OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION		S CLEARED
		2681.00	101-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL	OH DFRD 09/23/22	
		14164.49	209-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL		
		5770.46	210-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL		
		1640.00	204-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL		
		200.00	205-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL		

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS
		265.00	207-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL		
4	82350	\$71.50 71.50	09/30/22 210-FD00-5341-000-000000	FD000		120 RICHARD PRINZ PRINZ IAFC CONF AUG 22	PRINZ 09/09/22	S CLEARED
4	82351	\$350.00 350.00	09/30/22 209-PD00-5341-000-000000	03311		0 AEGEAN, LLC TOMBRAGEL SUPER, LEADING, MGMT	264059	S CLEARED
4	82352	\$8720.02 2070.02 1863.75 4348.75 43.75 193.75 200.00	09/30/22 101-0000-2252-000-000000 209-0000-2252-000-000000 210-0000-2252-000-000000 211-0000-2252-000-000000 204-0000-2252-000-000000 508-0000-2252-000-000000	01329		0 SECURITY BENEFIT GROUP 611021 DFRD COMP 09/23/22 611021 DFRD COMP 09/23/22 611021 DFRD COMP 09/23/22 611021 DFRD COMP 09/23/22 611021 DFRD COMP 09/23/22 611021 DFRD COMP 09/23/22	611021 09/23/2022	S CLEARED
4	82353	\$188.00 115.00 25.00 48.00	09/30/22 209-PD00-5319-000-000000 209-PD00-5319-000-000000 209-PD00-5319-000-000000	03777		0 OLGA ONIPKO SERVICE STRIPES APPLICATION SERVICE STRIPES APPLICATION QUINN PANT HEMMING (4)	13176 13043 13208	S CLEARED
4	82354	\$2114.26 2114.26	09/30/22 219-0000-5706-000-000000	03198		0 STRYKER SALES LLC CIP 1190 LUCAS 3 COMPRESSION	3866205	S CLEARED
4	82355	\$76.63 76.63	09/30/22 201-RD00-5455-000-000000	00535		0 SUBURBAN PROPANE PROPANE 3 TANKS	630799	S OUTSTANDING
4	82356	\$600.00 600.00	09/30/22 209-PD00-5319-000-000000	00607		1 TREASURER OF STATE LEADS TERMINAL FEES AUG 22	23L0762	S OUTSTANDING
4	82357	\$243.42 134.09 19.51 15.35 7.24 12.71 8.00 15.28 31.24	09/30/22 201-RD00-5472-000-000000 101-PK00-5472-000-000000 101-SV99-5472-000-000000 101-PK00-5472-000-000000 205-CE00-5472-000-000000 101-SV00-5472-000-000000 201-RD00-5455-000-000000 101-PK00-5455-000-000000	03759		0 UNIFIRST CORPORATION ROADS UNIFORMS 9/13/22 PARKS UNIFORMS 9/13/22 FACILITY TECH UNIFORMS 9/13/22 UCB UNIFORMS 9/13/22 CEMETERY UNIFORMS 9/13/22 DELIVERY 9/13/22 TOWELS SHOP 9/13/22 TOWELS PARKS 9/13/22	1340036112	S CLEARED
4	82358	\$1772.93 74.08 40.11 44.30 40.11 44.30 44.30 1099.44 164.75 221.54	09/30/22 101-AD00-5502-000-000000 101-CD00-5502-000-000000 101-SV00-5502-000-000000 207-TV00-5502-000-000000 209-DS00-5502-000-000000 210-DS00-5502-000-000000 209-PD00-5502-000-000000 210-FD00-5502-000-000000 211-EM00-5502-000-000000	00577		0 VERIZON WIRELESS CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22 CELL PHONE 08/20/22-09/19/22	9916242768	S CLEARED

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4	82359	\$240.80 240.80	09/30/22 207-TV00-5371-000-000000	00582		0 VIP PRINTING CENTER TWP PUMPKIN FEST FLYERS/OTHERS	35062	S	CLEARED
4	82360	\$550.00 250.00 300.00	09/30/22 101-CD00-5321-000-000000 101-CD00-5321-000-000000	01091		0 VOGT LAWN CARE NUISANCE 5900 MUHLHAUSER NUISANCE 9034 RED CEDAR LANE	11202 11203	S	OUTSTANDING
4	82361	\$1200.00 1200.00	09/30/22 207-TV00-5603-000-CONCRT	03829		0 THE WEST CHESTER SYMPHONY PERFORMANCE AT KEEHNER 9/5/22	9/5/2022	S	OUTSTANDING
4	82362	\$626.67 47.53 206.25 80.58 18.41 273.90	10/06/22 209-0000-2226-000-000000 210-0000-2226-000-000000 204-0000-2226-000-000000 209-0000-2226-000-000000 210-0000-2226-000-000000	00020		0 AFLAC VOL INS 10/07/22 PAY PRE-TAX VOL INS 10/07/22 PAY PRE-TAX VOL INS 10/07/22 PAY PRE-TAX VOL INS 10/07/22 PAY AFTER-TAX VOL INS 10/07/22 PAY AFTER-TAX	961598	S	OUTSTANDING
4	82363	\$1313.22 49.99 70.99 250.38 78.44 78.44 39.22 32.68 32.68 261.48 65.37 65.38 99.32 43.31 1.47 0.98 10.77 35.72 2.90 1.93 21.25 70.52	10/06/22 101-PK12-5501-000-000000 101-PK11-5501-000-000000 210-FD00-5501-000-000000 101-AD00-5501-000-000000 101-CD00-5501-000-000000 101-PK00-5501-000-000000 101-SV00-5501-000-000000 203-RD00-5501-000-000000 209-PD00-5501-000-000000 210-FD00-5501-000-000000 211-EM00-5501-000-000000 210-FD00-5501-000-000000 209-PD00-5501-000-000000 101-AD00-5501-000-000000 101-CD00-5501-000-000000 203-RD00-5501-000-000000 209-PD00-5501-000-000000 101-AD00-5501-000-000000 101-CD00-5501-000-000000 203-RD00-5501-000-000000 209-PD00-5501-000-000000	00615		4 ALTA FIBER SQ WIFI 09/25/22-10/24/22 MB WIFI 09/25/22-10/24/22 777-1334 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2231 09/23/22-10/22/22 777-2303 09/23/22-10/22/22 874-1960 09/25/22-10/24/22 874-6805 09/25/22-10/24/22 874-6805 09/25/22-10/24/22 874-6805 09/25/22-10/24/22 874-6805 09/25/22-10/24/22 942-6275 09/23/22-10/22/22 942-6275 09/23/22-10/22/22 942-6275 09/23/22-10/22/22	1030375252 OCT 22 1030718648 OCT 22 777-1334 OCT 22 777-2231 OCT 22 777-2303 OCT 22 874-1960 OCT 22 874-6805 OCT 22 942-6275 OCT 22	S	OUTSTANDING
4	82364	\$280.00 140.00 140.00	10/06/22 101-0000-2272-000-000000 209-0000-2272-000-000000	00093		0 BUTLER COUNTY UNITED WAY EMPLOYEE DONATION 3RD QTR 2022 EMPLOYEE DONATION 3RD QTR 2022	3RD QTR 2022	S	OUTSTANDING
4	82365	\$11.56 11.56	10/06/22 101-AD00-5608-000-000000	AD000		18 KELLIE BYRD MILEAGE 10/3/22	BYRD 10/3/22	S	OUTSTANDING
4	82366	\$28.75 28.75	10/06/22 101-CD00-5608-000-000000	PZ000		17 TIMOTHY DAWSON MILEAGE 9/22/22-9/28/22	DAWSON 9/30/22	S	OUTSTANDING

WEST CHESTER TOWNSHIP
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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND	
4	82367	\$20269.19	10/06/22	00641		1 DUKE ENERGY			S OUTSTANDING
		346.58	507-LT01-5504-000-000000			PEPPER PIKE LTG DIST	910117892169OCT22		
		159.61	507-LT01-5504-000-000000			PEPPER PIKE LTG DIST	910117891134OCT22		
		699.61	507-LT02-5504-000-000000			CINNAMON WOODS LTG DIST	910117893277OCT22		
		150.82	507-LT03-5504-000-000000			WETHERINGTON GAS LIGHTS #1640	910117152342OCT22		
		1297.40	507-LT04-5504-000-000000			KNOTTINGWOOD LTG DIST	910117892218OCT22		
		253.33	507-LT05-5504-000-000000			ROLLING KNOLLS LTG DIST	910117892911OCT22		
		1592.55	507-LT06-5504-000-000000			IVORY HILLS LTG DIST	910117891233OCT22		
		2239.91	507-LT07-5504-000-000000			BENNINGTON/MEADOW HILLS LTG DI	910117893590OCT22		
		143.34	507-LT08-5504-000-000000			STONEY CREEK LTG DIST	910119395975OCT22		
		494.31	507-LT09-5504-000-000000			MEADOW WOODS LTG DIST	910117891366OCT22		
		1074.66	507-LT10-5504-000-000000			BRENNER WOODS LTG DIST	910117893649OCT22		
		1147.93	507-LT11-5504-000-000000			COBBLERS CREEK LTG DIST	910117891514OCT22		
		610.71	507-LT12-5504-000-000000			PAUL MANOR LTG DIST	910117891415OCT22		
		336.30	507-LT12-5504-000-000000			PAUL MANOR LTG DIST	910117892250OCT22		
		2116.25	507-LT13-5504-000-000000			LAKOTA SPRINGS LTG DIST	910117892630OCT22		
		147.21	507-LT14-5504-000-000000			WETHERINGTON LTG DIST	910117152459OCT22		
		71.84	507-LT15-5504-000-000000			LYONHIL LTG DIST	910117891465OCT22		
		290.41	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119396067OCT22		
		106.31	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119395800OCT22		
		48.80	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119395933OCT22		
		129.33	507-LT16-5504-000-000000			TYLERS RESERVE LTG DIST	910119396091OCT22		
		1978.43	507-LT17-5504-000-000000			UCB PHASE I & II LTG DIST	910117892490OCT22		
		258.81	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910119395686OCT22		
		321.54	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910117891564OCT22		
		601.91	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910119395892OCT22		
		246.48	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910117892838OCT22		
		54.54	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910119396017OCT22		
		148.45	507-LT19-5504-000-000000			WEST CHESTER VILLAGE LTG DIST	910117893053OCT22		
		395.86	507-LT20-5504-000-000000			CENTRE POINTE LTG DIST	910117891960OCT22		
		107.08	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891332OCT22		
		32.14	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891605OCT22		
		22.36	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891704OCT22		
		41.92	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117891928OCT22		
		188.82	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117892119OCT22		
		51.75	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117893095OCT22		
		41.92	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117893491OCT22		
		39.59	507-LT22-5504-000-000000			FOXBOROUGH LTG DIST	910117892789OCT22		
		51.61	507-LT23-5504-000-000000			WEST CHESTER RESERVE LTG DIST	910117891085OCT22		
		178.58	507-LT24-5504-000-000000			ARBORETUM @ STATION ROAD LTG D	910117892341OCT22		
		668.85	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117892721OCT22		
		25.11	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117892060OCT22		
		36.55	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910118665792OCT22		
		24.35	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117891283OCT22		
		19.61	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117893467OCT22		
		44.62	507-LT25-5504-000-000000			GRACE MEADOWS LTG DIST	910117891184OCT22		
		94.83	507-LT26-5504-000-000000			SUMMERHILL LTG DIST	910119395727OCT22		
		78.44	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910117892391OCT22		
		19.50	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910118107656OCT22		

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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
		25.81	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910117892888OCT22		
		27.17	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910118404280OCT22		
		69.29	507-LT27-5504-000-000000			OAKS OF WEST CHESTER LTG DIST	910117401978OCT22		
		571.39	507-LT28-5504-000-000000			CIVIC CENTRE EX LTG DIST	910117801798OCT22		
		344.67	507-LT29-5504-000-000000			CIN-DAY RD LTG DIST	910119133256OCT22		
4	82368		10/06/22	00641		0 DUKE ENERGY			UNISSUED
4	82369	\$13487.53	10/06/22	01334		0 DUKE ENERGY			S OUTSTANDING
		460.09	101-LT00-5504-000-000000			BECKETT RD 08/25/22-09/23/22	910117891788SEP22		
		1590.27	101-LT00-5504-000-000000			GEN STREET 08/25/22-09/23/22	910117893540SEP22		
		390.51	101-AD00-5504-000-ACTCTR			7900 COX RD 08/13/22-09/14/22	910118287374SEP22		
		331.40	101-AD00-5504-000-000000			9577 BECKETT 08/17/22-09/16/22	910117892953SEP22		
		220.93	101-CD00-5504-000-000000			9577 BECKETT 08/17/22-09/16/22			
		2430.27	203-RD00-5504-000-000000			9577 BECKETT 08/17/22-09/16/22			
		8064.06	209-PD00-5504-000-000000			9577 BECKETT 08/17/22-09/16/22			
4	82370	\$70.20	10/06/22	ED000		1 VICKI ELDRIDGE			S OUTSTANDING
		70.20	101-CD00-5608-000-000000			MILEAGE 7/21/22-9/28/22	ELDRIDGE 9/30/22		
4	82371	\$261.60	10/06/22	FD000		209 MARCUS FOX			S OUTSTANDING
		130.80	210-FD00-5341-000-000000			HEAVY RESCUE-TAKE THE DOOR	FOX 9/27/22		
		130.80	211-EM00-5341-000-000000			HEAVY RESCUE-TAKE THE DOOR			
4	82372	\$1400.00	10/06/22	03754		0 GARVER FAMILY FARM MARKET LLC			S OUTSTANDING
		1400.00	207-TV00-5603-000-PUMPKN			PUMPKINS & DECOR-PUMPKIN FEST	10/04/22		
4	82373	\$495.00	10/06/22	00753		0 GREAT AMERICAN FINANCIAL RESOURCES			S OUTSTANDING
		495.00	209-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL	10/07/22		
4	82374	\$200.00	10/06/22	03735		0 MARGARET F HOFFMAN			S OUTSTANDING
		200.00	207-TV00-5603-000-PUMPKN			MUSIC AT PUMPKIN FEST	10/04/22		
4	82375	\$240.40	10/06/22	PZ000		22 KATY KANELOPOULOS			S OUTSTANDING
		240.40	101-CD00-5608-000-000000			MILEAGE 6/23/22-9/7/22	KANELOPOUL9/30/22		
4	82376	\$900.00	10/06/22	03874		0 JULIA R MCCREADIE			S OUTSTANDING
		900.00	207-TV00-5603-000-PUMPKN			TRACTOR WAGON RIDES	211612		
4	82377	\$126.25	10/06/22	PZ000		5 MARILYN MCHALE			S OUTSTANDING
		126.25	101-CD00-5608-000-000000			MILEAGE 7/1/22-9/30/22	MCHALE 9/30/22		
4	82378	\$24715.95	10/06/22	00755		0 OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION			S OUTSTANDING
		2626.00	101-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL	OH DFRD 10/07/22		
		14214.49	209-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL			
		5770.46	210-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL			
		1640.00	204-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL			
		200.00	205-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL			
		265.00	207-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL			

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS	
								TYPE INV	VEND
4	82379	\$2414.90 1364.90 1050.00	10/06/22 101-HR00-5341-000-000000 101-HR00-5317-000-000000	AD000		39 TONYA POINTER POINTER-IPMA-HR CONF IPMA-HR MEMBERSHIP-POINTER	POINTER 10/03/22	S	OUTSTANDING
4	82380	\$2116.00 2116.00	10/06/22 207-TV00-5603-000-PUMPKN	03470		0 HONEY HILL FARM LLC PETTING ZOO AT PUMPKIN FEST	4853	S	OUTSTANDING
4	82381	\$6650.00 1863.75 4348.75 43.75 193.75 200.00	10/06/22 209-0000-2252-000-000000 210-0000-2252-000-000000 211-0000-2252-000-000000 204-0000-2252-000-000000 508-0000-2252-000-000000	01329		0 SECURITY BENEFIT GROUP 611021 DFRD COMP 10/07/22 611021 DFRD COMP 10/07/22 611021 DFRD COMP 10/07/22 611021 DFRD COMP 10/07/22 611021 DFRD COMP 10/07/22	611021 10/07/2022	S	OUTSTANDING
4	82382	\$500.00 500.00	10/06/22 209-PD00-5352-000-000000	00539		0 SYCAMORE AUTO REPAIR UNIT 1624 - INS DEDUCTIBLE	09/29/22	S	OUTSTANDING
4	82383	\$2809.00 642.44 148.23 444.78 211.03 211.03 23.15 613.49 169.02 169.01 88.41 88.41	10/06/22 101-AD00-5355-000-000000 101-HR00-5355-000-000000 101-CD00-5355-000-000000 101-SV00-5355-000-000000 207-TV00-5355-000-000000 201-RD00-5355-000-000000 209-PD00-5355-000-000000 210-FD00-5355-000-000000 211-EM00-5355-000-000000 209-DS00-5355-000-000000 210-DS00-5355-000-000000	01041		2 U.S. BANK NATIONAL ASSOCIATION COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22 COPIER LEASE 09/20/22-10/20/22	483257580	S	OUTSTANDING
4	82384	\$18.06 18.06	10/06/22 209-PD00-5502-000-000000	00577		0 VERIZON WIRELESS TELEMETRY 08/24/22-09/23/22	9916575559	S	OUTSTANDING
4	82385	\$76.88 76.88	10/06/22 101-CD00-5608-000-000000	PZ000		18 BEVERLY WORLEY MILEAGE 7/1/22-9/29/22	WORLEY 10/3/22	S	OUTSTANDING
4	82386	\$425.00 425.00	10/06/22 207-TV00-5603-000-PUMPKN	03224		0 TERRANCE J BURKE PUPPET SHOW AT PUMPKIN FEST	213	S	OUTSTANDING
4	165372	\$1056.00 1056.00	09/30/22 101-PK03-5353-000-000000	01532		0 A-PLUS CONCRETE & EXCAVATION LLC BPE RIPRAP 22 YDS	9321	T	CLEARED
4	165373	\$86.93 32.97 53.96	09/30/22 205-CE00-5353-000-000000 201-RD01-5455-000-000000	00008		0 ACE HARDWARE W.C. INC. GLUE, WASP SPRAY, TAPE MEASURE FRUIT FLY TRAPS, DRILL BITS	34046/1 34077/1	T	CLEARED
4	165374	\$403842.23 3219.68 15979.92 903.60	09/30/22 204-0000-2221-000-000000 204-RD00-5221-000-000000 205-0000-2221-000-000000	00019		0 AETNA HEALTH INS OCT 22 HEALTH INS OCT 22 HEALTH INS OCT 22	J0205589 HEALTH	T	CLEARED

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 DATE RANGE: 09/30/22 - 10/06/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS
								TYPE INV VEND
		4411.78	205-CE00-5221-000-000000			HEALTH INS OCT 22		
		23993.28	209-0000-2221-000-000000			HEALTH INS OCT 22		
		123608.10	209-PD00-5221-000-000000			HEALTH INS OCT 22		
		21732.96	210-0000-2221-000-000000			HEALTH INS OCT 22		
		115827.50	210-FD00-5221-000-000000			HEALTH INS OCT 22		
		770.80	211-0000-2221-000-000000			HEALTH INS OCT 22		
		3763.42	211-EM00-5221-000-000000			HEALTH INS OCT 22		
		1151.68	207-0000-2221-000-000000			HEALTH INS OCT 22		
		6052.20	207-TV00-5221-000-000000			HEALTH INS OCT 22		
		645.42	101-0000-2221-000-000000			HEALTH INS OCT 22		
		3407.18	101-AD02-5221-000-000000			HEALTH INS OCT 22		
		110.27	101-0000-2221-000-000000			HEALTH INS OCT 22		
		624.89	101-AD03-5221-000-000000			HEALTH INS OCT 22		
		2272.44	101-0000-2221-000-000000			HEALTH INS OCT 22		
		11352.07	101-CD00-5221-000-000000			HEALTH INS OCT 22		
		735.72	101-0000-2221-000-000000			HEALTH INS OCT 22		
		3592.00	101-PK00-5221-000-000000			HEALTH INS OCT 22		
		2168.46	209-0000-2221-000-000000			HEALTH INS OCT 22		
		11509.90	209-DS00-5221-000-000000			HEALTH INS OCT 22		
		1167.62	210-0000-2221-000-000000			HEALTH INS OCT 22		
		6197.63	210-DS00-5221-000-000000			HEALTH INS OCT 22		
		152.64	508-0000-2221-000-000000			HEALTH INS OCT 22		
		745.23	508-RD88-5221-000-000000			HEALTH INS OCT 22		
		881.56	101-0000-2221-000-000000			HEALTH INS OCT 22		
		4391.06	101-SV00-5221-000-000000			HEALTH INS OCT 22		
		3291.84	101-0000-2221-000-000000			HEALTH INS OCT 22		
		20352.90	101-AD00-5221-000-000000			HEALTH INS OCT 22		
		170.57	204-0000-2221-000-000000			HEALTH INS OCT 22		
		877.98	204-RD00-5221-000-000000			HEALTH INS OCT 22		
		170.57	209-0000-2221-000-000000			HEALTH INS OCT 22		
		877.97	209-PD00-5221-000-000000			HEALTH INS OCT 22		
		170.57	210-0000-2221-000-000000			HEALTH INS OCT 22		
		877.98	210-FD00-5221-000-000000			HEALTH INS OCT 22		
		170.57	211-0000-2221-000-000000			HEALTH INS OCT 22		
		877.98	211-EM00-5221-000-000000			HEALTH INS OCT 22		
		152.64	204-0000-2221-000-000000			HEALTH INS OCT 22- NEEDHAM		
		745.23	204-RD00-5221-000-000000			HEALTH INS OCT 22- NEEDHAM		
		897.87	210-0000-2224-000-000000			HEALTH INS OCT 22 COBRA-HICKS		
		897.87	210-0000-2224-000-000000			HEALTH INS OCT 22 COBRA-ELDER		
		897.87	210-0000-2224-000-000000			HEALTH INS OCT 22 COBRA-BORNEM		
		319.00-	210-0000-2221-000-000000			HEALTH INS OCT 22 REFUND-BORNE		
		659.66-	210-FD00-5221-000-000000			HEALTH INS OCT 22 REFUND-BORNE		
		73.24	204-0000-2227-000-000000			VISION INS OCT 22	J0205589	VISION
		5.76	205-0000-2227-000-000000			VISION INS OCT 22		
		749.25	209-0000-2227-000-000000			VISION INS OCT 22		
		710.39	210-0000-2227-000-000000			VISION INS OCT 22		
		27.81	211-0000-2227-000-000000			VISION INS OCT 22		
		39.33	207-0000-2227-000-000000			VISION INS OCT 22		
		38.72	101-0000-2227-000-000000			VISION INS OCT 22		
		84.84	101-0000-2227-000-000000			VISION INS OCT 22		

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BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	TYPE	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND	
		28.38	101-0000-2227-000-000000			VISION INS OCT 22			
		66.22	209-0000-2227-000-000000			VISION INS OCT 22			
		35.67	210-0000-2227-000-000000			VISION INS OCT 22			
		16.67	101-0000-2227-000-000000			VISION INS OCT 22			
		106.47	101-0000-2227-000-000000			VISION INS OCT 22			
		16.90	101-AD00-5221-000-000000			VISION INS OCT 22-BURKS			
		5.45	204-0000-2227-000-000000			VISION INS OCT 22			
		5.46	209-0000-2227-000-000000			VISION INS OCT 22			
		5.46	210-0000-2227-000-000000			VISION INS OCT 22			
		5.45	211-0000-2227-000-000000			VISION INS OCT 22			
4	165375	\$463.86	09/30/22	02422		0 AFSCME OHIO COUNCIL 8, LOCAL	3975		T CLEARED
		51.54	101-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL	09/23/22 DUES		
		12.87	209-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL			
		12.89	210-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL			
		12.89	211-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL			
		322.13	204-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL			
		25.77	508-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL			
		25.77	205-0000-2251-000-000000			UNION DUES 09/23/22 PAYROLL			
4	165376	\$33.43	09/30/22	03337		0 AIRGAS, INC.			T CLEARED
		33.43	201-RD00-5355-000-000000			NITROGEN CYLINDER RENTAL	9990835267		
4	165377	\$11.98	09/30/22	02035		0 AL-JOE'S INC			T CLEARED
		11.98	101-PK00-5356-000-000000			UCB PUSH MOWER FUEL FILTER (2)	887988		
4	165378	\$1204.76	09/30/22	03174		0 AMAZON FULLFILLMENT SERVICES INC.			T CLEARED
		32.33	101-PK00-5356-000-000000			FUEL CAN SPOUT	1PM1-VGNK-6LWP		
		139.50	101-PK12-5455-000-000000			SQ FOAM KILL	1T6M-69CJ-17KR		
		13.99-	210-FD00-5401-000-000000			CREDITS INV 1CMM-X6FF-Y6CG	1GY-Y-KRVQ-7R4C		
		65.99-	209-PD00-5451-000-000000			CREDITS INV 1HT9-6QF9-1PXG	1T1T-QY7X-VYDK		
		64.44	201-RD00-5451-000-000000			FILE FOLDER HANGER/AIR TAGS	1H9J-YY3R-7TKT		
		269.23	101-PK00-5401-000-000000			S-HOOK PLYERS/FLAG POLE WEIGHT	14KQ-9VL4-MQPH		
		376.36	209-PD00-5451-000-000000			MISC. OFFICE SUPPLIES	1TWC-9CLP-JXCG		
		51.45	209-PD00-5451-000-000000			MISC OFFICE SUPPLIES	1LQT-JY4W-9LVN		
		84.46	209-PD00-5401-000-000000			EQUIPMENT FOR BIKE PATROL AREA	1WCV-KV37-J1T6		
		25.72	209-PD00-5604-000-000000			SYMPATHY/CONGRATS CARDS	1JMT-JF67-NNRH		
		223.62	209-PD00-5401-000-000000			UAV EQUIPMENT	134V-Y6FM-G6JV		
		107.98	209-PD00-5401-000-000000			LOKI DRONE EQUIPMENT	139C-H6MF-3C76		
		57.78	209-PD00-5455-000-000000			MISC. OPERATING SUPPLIES	11T3-6VW4-7QYG		
		25.68-	209-PD00-5451-000-000000			CREDIT INV 1TWC-9CLP-JXCG	1NTY-6WML-MG3C		
		149.99	209-PD00-5481-000-000000			27" COMPUTER MONITORS (1)	19CM-RD9P-G3VD		
		272.44-	209-PD00-5481-000-000000			CREDIT INV 1X6N-PLR7-C7LT	1MXD-TNMQ-3R44		
4	165379	\$528.75	09/30/22	02380		0 ANJITA, INC.			T CLEARED
		528.75	209-PD00-5472-000-000000			DRY CLEANING AUG 22	2022812022831-361		
4	165380	\$135.00	09/30/22	03788		0 F5GRAFX LLC			T CLEARED
		135.00	207-TV00-5401-000-000000			DOOR SIGN-HR DIRECTOR	CINC 18233		

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								TYPE INV	VEND
4	165381	\$1310.00 1310.00	09/30/22 210-FD00-5319-000-000000	03669		0 ATLANTIC EMERGENCY SOLUTIONS INC ANNUAL PUMP TESTING 2022	INC 10159CD	T	CLEARED
4	165382	\$158.86 103.86 55.00	09/30/22 207-TV00-5371-000-000000 207-TV00-5371-000-000000	00116		0 BETHART PRINTING SERVICES K9 TRADING CARDS (500) THANK YOU POSTER	53077 53197	T	CLEARED
4	165383	\$5682.00 561.50 561.50 626.50 626.50 1653.00 1653.00	09/30/22 210-FD00-5319-000-000000 211-EM00-5319-000-000000 210-FD00-5319-000-000000 211-EM00-5319-000-000000 210-FD00-5319-000-000000 211-EM00-5319-000-000000	00117		0 BETHESDA HEALTHCARE INC. ANNUAL PHYSICALS FT (3) PAE ANNUAL PHYSICALS FT (3) PAE ANNUAL PHYSICALS FT (4) PAE ANNUAL PHYSICALS FT (4) PAE ANNUAL PHYSICALS (10) PAE ANNUAL PHYSICALS (10) PAE	6280-419155 6280-415883 6280-410923	T	CLEARED
4	165384	\$598.55 598.55	09/30/22 211-EM00-5455-000-000000	00126		0 BOUND TREE MEDICAL LLC. BULK ORDER	84684703	T	CLEARED
4	165385	\$4880.94 4880.94	09/30/22 210-FD00-5481-000-000000	01471		0 CDW GOVERNMENT INC. CIP 1430 SURFACE PRO 7 (3)	BK62456	T	CLEARED
4	165386	\$20.00 20.00	09/30/22 101-CD00-5341-000-000000	00103		0 CENTER FOR LOCAL GOVERNMENT WORLEY PLAN/ DEV TRNG SEP 22	2073	T	CLEARED
4	165387	\$590.00 295.00 295.00	09/30/22 209-DS00-5323-000-000000 210-DS00-5323-000-000000	00394		0 COHEN & ASSOCIATES PSYCHOMETRIC-LEADER PSYCHOMETRIC-LEADER	9086	T	CLEARED
4	165388	\$194.94 194.94	09/30/22 101-CD00-5372-000-000000	00192		0 OHIO NEWSPAPERS INC LEGALAD ZMA04-22 ANDERSON FARM	I00759556	T	CLEARED
4	165389	\$17204.06 151.40 605.50 43.42 173.68 1253.71 5014.52 1197.83 4791.14 34.88 139.53 60.79 243.14 48.05 192.22 6.37 25.46 112.75 450.97	09/30/22 204-0000-2223-000-000000 204-RD00-5223-000-000000 205-0000-2223-000-000000 205-CE00-5223-000-000000 209-0000-2223-000-000000 209-PD00-5223-000-000000 210-0000-2223-000-000000 210-FD00-5223-000-000000 211-0000-2223-000-000000 211-EM00-5223-000-000000 207-0000-2223-000-000000 207-TV00-5223-000-000000 101-0000-2223-000-000000 101-AD02-5223-000-000000 101-0000-2223-000-000000 101-AD03-5223-000-000000 101-0000-2223-000-000000 101-CD00-5223-000-000000	03239		0 DELTA DENTAL DENTAL INS OCT 22	CNS0001068528	T	CLEARED

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		TYPE INV VEND
		34.88	101-0000-2223-000-000000			DENTAL INS OCT 22		
		139.53	101-PK00-5223-000-000000			DENTAL INS OCT 22		
		136.88	209-0000-2223-000-000000			DENTAL INS OCT 22		
		547.51	209-DS00-5223-000-000000			DENTAL INS OCT 22		
		73.71	210-0000-2223-000-000000			DENTAL INS OCT 22		
		294.82	210-DS00-5223-000-000000			DENTAL INS OCT 22		
		6.37	508-0000-2223-000-000000			DENTAL INS OCT 22		
		25.46	508-RD88-5223-000-000000			DENTAL INS OCT 22		
		41.25	101-0000-2223-000-000000			DENTAL INS OCT 22		
		164.99	101-SV00-5223-000-000000			DENTAL INS OCT 22		
		203.79	101-0000-2223-000-000000			DENTAL INS OCT 22		
		923.65	101-AD00-5223-000-000000			DENTAL INS OCT 22		
		8.72	204-0000-2223-000-000000			DENTAL INS OCT 22		
		34.89	204-RD00-5223-000-000000			DENTAL INS OCT 22		
		8.72	209-0000-2223-000-000000			DENTAL INS OCT 22		
		34.88	209-PD00-5223-000-000000			DENTAL INS OCT 22		
		8.72	210-0000-2223-000-000000			DENTAL INS OCT 22		
		34.88	210-FD00-5223-000-000000			DENTAL INS OCT 22		
		8.72	211-0000-2223-000-000000			DENTAL INS OCT 22		
		34.88	211-EM00-5223-000-000000			DENTAL INS OCT 22		
		6.37	204-0000-2223-000-000000			DENTAL INS OCT 22-NEEDHAM		
		25.46	204-RD00-5223-000-000000			DENTAL INS OCT 22-NEEDHAM		
		12.74-	209-0000-2223-000-000000			DENTAL INS OCT 22-FULLER		
		50.92-	209-PD00-5223-000-000000			DENTAL INS OCT 22-FULLER		
		13.17-	209-0000-2223-000-000000			DENTAL INS OCT 22-MINTKENBAUGH		
		52.69-	209-PD00-5223-000-000000			DENTAL INS OCT 22-MINTKENBAUGH		
		31.83	210-0000-2224-000-000000			DENTAL INS OCT 22 COBRA-ELDER		
		65.86	210-0000-2224-000-000000			DENTAL INS OCT 22 COBRA-HICKS		
		13.17-	210-0000-2223-000-000000			DENTAL INS OCT 22 REFUND-BORNE		
		52.69-	210-FD00-5223-000-000000			DENTAL INS OCT 22 REFUND-BORNE		
		5.56-	209-0000-2223-000-000000			DENTAL INS OCT 22-JUSTICE		
		22.20-	209-DS00-5223-000-000000			DENTAL INS OCT 22-JUSTICE		
		2.98-	210-0000-2223-000-000000			DENTAL INS OCT 22-JUSTICE		
		11.95-	210-DS00-5223-000-000000			DENTAL INS OCT 22-JUSTICE		
4	165390	\$405.80	09/30/22	03476		0 HER BLUEWEAR UNIFORMS LLC		T CLEARED
		405.80	209-PD00-5472-000-000000			QUINN UNIFORM PANTS (2)	08252022	
4	165391	\$1200.00	09/30/22	02902		0 DINSMORE & SHOHL LLP		T CLEARED
		960.44	218-0000-5311-000-000000			CONTINUING DISCLOSURE 2022	09/07/22	
		239.56	219-0000-5311-000-000000			CONTINUING DISCLOSURE 2022		
4	165392	\$120.00	09/30/22	00235		0 ECON-O-WISE RENTAL		T CLEARED
		120.00	201-RD00-5455-000-IHCURB			SEAN JAMES CURB SAW AND BLADE	290393	
4	165393	\$43268.09	09/30/22	00634		0 EMCOR FACILITIES SERVICES INC		T CLEARED
		14452.47	209-PD00-5353-000-000000			SSC FACILITY MAINT JUL 22	589364	
		2797.21	101-AD00-5353-000-000000			SSC FACILITY MAINT JUL 22		
		4211.36	201-RD00-5353-000-000000			SSC FACILITY MAINT JUL 22		
		2331.00	101-CD00-5353-000-000000			SSC FACILITY MAINT JUL 22		

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WO #		AMOUNT	G/L ACCT #			DESCRIPTION		TYPE
								INV VEND
		5306.38	101-AD00-5353-000-000000			AD FACILITY MAINT JUL 22	589365	
		767.19	207-TV00-5353-000-000000			AD FACILITY MAINT JUL 22		
		319.66	101-SV00-5353-000-000000			AD FACILITY MAINT JUL 22		
		1197.69	209-DS00-5353-000-000000			CIT FACILITY MAINT JUL 22	589366	
		1197.69	210-DS00-5353-000-000000			CIT FACILITY MAINT JUL 22		
		2395.39	101-AD00-5353-000-000000			CIT FACILITY MAINT JUL 22		
		1327.34	205-CE00-5353-000-000000			CE FACILITY MAINT JUL 22	589369	
		903.33	101-PK11-5353-000-000000			MB FACILITY MAINT JUL 22	589368	
		339.34	101-PK03-5353-000-000000			BP FACILITY MAINT JUL 22		
		111.32	101-PK04-5353-000-000000			KP FACILITY MAINT JUL 22		
		59.32	101-PK12-5353-000-000000			SQ FACILITY MAINT JUL 22		
		1403.85	209-PD00-5353-000-000000			SSC JANITORIAL SUPPLIES JUL 22	589370	
		276.17	101-AD00-5353-000-000000			SSC JANITORIAL SUPPLIES JUL 22		
		391.24	201-RD00-5353-000-000000			SSC JANITORIAL SUPPLIES JUL 22		
		230.14	101-CD00-5353-000-000000			SSC JANITORIAL SUPPLIES JUL 22		
		3250.00	101-PK11-5353-000-000000			MB EVENT CLEANING JUN 22	589371	
4	165394	\$829.97	09/30/22 03763			0 THE FECHHEIMER BROTHERS COMPANY		T CLEARED
		186.93	209-PD00-5472-000-000000			KAZNOWSKI UNIFORM PANTS	0885451	
		227.34	209-PD00-5472-000-000000			KAZNOWSKI UNIFORM SHIRTS	0899789	
		236.54	209-PD00-5472-000-000000			FULLER UNIFORM SS SHIRTS	0862984	
		179.16	270-PD00-5472-000-000000			FULLER - NEW HIRE UNIFORMS	862984	
4	165395	\$201.00	09/30/22 00148			0 FINN ALL SEASONS		T CLEARED
		201.00	201-RD00-5455-000-IHCLVT			YARD REPAIR SEED/FERTILIZER	297175	
4	165396	\$813.32	09/30/22 02825			0 FIRST CHOICE COFFEE SERVICES		T CLEARED
		127.67	101-CD00-5454-000-000000			COFFEE SUPPLIES	252423	
		211.91	210-FD00-5453-000-000000			COFFEE AND SUPPLIES	252424	
		211.90	211-EM00-5453-000-000000			COFFEE AND SUPPLIES		
		239.12	209-PD00-5453-000-000000			COFFEE	252426	
		22.72	209-PD00-5454-000-000000			COFFEE SUPPLIES		
4	165397	\$1892.50	09/30/22 00754			0 F.O.P. LODGE #186		T CLEARED
		1892.50	209-0000-2251-000-000000			FOP LODGE 186 DUES 09/23/22	FOP 186 09/23/22	
4	165398	\$6000.00	09/30/22 00273			0 FROST BROWN TODD LLC		T CLEARED
		6000.00	101-AD00-5311-000-000000			RETAINER OCT 22	OCTOBER 2022	
4	165399	\$853.33	09/30/22 00277			0 GALLS, LLC		T CLEARED
		49.28	209-PD00-5472-000-000000			COMMAND STAFF UNIFORM TIE (8)	BC1689935	
		547.90	209-PD00-5472-000-000000			HONOR GUARD UNIFORMS	BC1690541	
		256.15	209-PD00-5472-000-000000			LOVELL UNIFORM SHIRTS	BC1598447	
4	165400	\$301.51	09/30/22 00746			0 JAKE SWEENEY CHEVROLET IMPORTS INC.		T CLEARED
		301.51	209-PD00-5351-000-000000			UNIT 1690 ADAPT/GASKET/FILTER	506125	
4	165401	\$124610.70	09/30/22 01453			0 JOHN R. JURGENSON COMPANY		T CLEARED
		124610.70	218-0000-5707-000-RPAVNG			CIP 1394 2022 PAVING ALLEN RD	20262967	

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 09/30/22 - 10/06/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS	
								TYPE INV	STATUS VEND
4	165402	\$2285.00 2285.00	09/30/22 201-RD00-5351-000-000000	00366		0 KAFFENBARGER TRUCK EQUIPMENT CO. TRUCK 23 ON SPOTS	802100	T	CLEARED
4	165403	\$169.35 169.35	09/30/22 201-RD01-5455-000-000000	00373		0 KLEEM INC. CORE PLAST BOARDS (5)	93705	T	CLEARED
4	165404	\$22595.94 1725.00 720.00 1125.00 9375.00 1875.00 7775.94	09/30/22 218-0000-5701-000-UCBLND 218-0000-5701-000-000000 218-0000-5701-000-000000 218-0000-5701-000-000000 218-0000-5701-000-000000 218-0000-5701-000-000000 218-0000-5701-000-000000	01300		0 THE KLEINGERS GROUP, INC. UCB LANDSCAPE PROJ MGMT CIP 1389 POCKET PARK W CHSTR RD OVERPASS FENCING CRESCENTVILLE OVERPASS FENCING CRESCENTVILLE OVERPASS FENCING CIP 1734 W CHSTR RD ROUNDABOUT	77650 78818 78313 77642 78355 070702.040-6	T	CLEARED
4	165405	\$4695.00 4695.00	09/30/22 201-RD00-5351-000-000000	03047		0 ROQUEMORE ENTERPRISES INC. KROWN RUST PROTECTION (21)	2021-2560	T	CLEARED
4	165406	\$700.98 700.98	09/30/22 209-PD00-5317-000-000000	03062		0 LEXIS NEXIS RISK DATA MANAGEMENT ONLINE CHARGE - AUG 22	1591256-20220831	T	CLEARED
4	165407	\$175.00 175.00	09/30/22 209-PD00-5341-000-000000	03474		0 LAW ENFORCEMENT RISK MGMT INSTITUTE INC SWAT/CRISIS/HOSTAGE NEG	227880	T	CLEARED
4	165408	\$2300.00 2300.00	09/30/22 209-PD00-5483-000-000000	03235		0 MAGNET FORENSICS USA, INC. RENEWAL-AXIOM FORENSIC SOFTWARE	SIN053527	T	CLEARED
4	165409	\$99.73 99.73	09/30/22 201-RD00-5356-000-000000	00552		0 THE MCLEAN CO CIMLINE FUEL CAP	340985	T	CLEARED
4	165410	\$983.00 589.80 393.20	09/30/22 210-FD00-5319-000-000000 211-EM00-5319-000-000000	02883		0 MEDQUEST EVALUATORS, LLC IME 05/27/22 PARRETT IME 05/27/22 PARRETT	40343	T	CLEARED
4	165411	\$18.41 18.41	09/30/22 101-CD00-5401-000-000000	02441		0 MENARD, INC. MISC PARTS FOR WATER FOUNTAIN	52378	T	CLEARED
4	165412	\$179.99 179.99	09/30/22 209-PD00-5481-000-000000	00428		0 MICRO CENTER HARD DRIVE 2TB	11706998	T	CLEARED
4	165413	\$998.00 499.00 499.00	09/30/22 209-PD00-5341-000-000000 209-PD00-5341-000-000000	03645		0 NW3C INC DALEY 50K CELL PHONE MAY 17-18 FLICK 50K CELL PHONE MAY 17-18	690240 690240-2	T	CLEARED
4	165414	\$150.95 90.57 60.38	09/30/22 210-FD00-5323-000-000000 211-EM00-5323-000-000000	03578		0 PLUTO ACQUISITION OPCO LLC BACKGROUND CHECK-BERTER BACKGROUND CHECK-BERTER	559291	T	CLEARED
4	165415	\$742.26 742.26	09/30/22 101-AD00-5373-000-000000	00744		0 PITNEY BOWES - LEASING POSTAGE METER 7/16/22-10/15/22	3316314272	T	CLEARED

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 09/30/22 - 10/06/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	165416	\$4436.36	09/30/22	02852		0 PRINCIPAL FINANCIAL GROUP		T	CLEARED
		614.82	101-0000-2222-000-000000			VOL LIFE INS OCT 22	1040669 OCT 2022		
		1784.98	209-0000-2222-000-000000			VOL LIFE INS OCT 22			
		1568.63	210-0000-2222-000-000000			VOL LIFE INS OCT 22			
		183.75	211-0000-2222-000-000000			VOL LIFE INS OCT 22			
		96.18	204-0000-2222-000-000000			VOL LIFE INS OCT 22			
		188.00	207-0000-2222-000-000000			VOL LIFE INS OCT 22			
4	165417	\$1955.00	09/30/22	03479		0 PRUDENTIAL RETIREMENT INSURANCE & ANNUITY CO		T	CLEARED
		1955.00	210-0000-2252-000-000000			GROUP ANNUITY 09/23/22 PAYROLL	003518 09/23/22		
4	165418	\$152.00	09/30/22	03475		0 RED BARN KENNELS LLC		T	CLEARED
		152.00	209-PD01-5319-000-000000			MAX BOARD 9/2/22-9/5/22	MAX 9/5/22		
4	165419	\$661.98	09/30/22	03265		0 MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.		T	CLEARED
		225.00	201-RD85-5472-000-000000			DOBBS SAFETY SHOES RDS	557-1-91832		
		211.98	201-RD85-5472-000-000000			WOODRUM SAFETY BOOTS RDS	557-1-91934		
		225.00	201-RD85-5472-000-000000			KEELER SAFETY BOOTS RDS	557-1-91966		
4	165420	\$219.98	09/30/22	00508		0 SAFETY SHOE DISTRIBUTORS OF OKI INC		T	CLEARED
		219.98	101-SV85-5472-000-000000			MCELWAIN SAFETY BOOTS CS	I200-21054789		
4	165421	\$546.15	09/30/22	03806		0 FORTITUDE NORTH INC		T	CLEARED
		362.80	209-PD00-5455-000-000000			CHEMICAL MUNITION BAGS (2)	US13047		
		183.35	209-PD00-5455-000-000000			CHEMICAL MUNITION BAG (1)	US13048		
4	165422	\$854.00	09/30/22	03228		0 SMYRNA READY MIX CONCRETE		T	CLEARED
		513.00	201-RD00-5455-000-IHCLVT			OLD STABLE CONCRETE 4 YDS	1020280101		
		341.00	201-RD00-5455-000-IHCLVT			9896 SEAN JAMES CONCRETE 1.5 Y	1020288764		
4	165423	\$232.55	09/30/22	00761		0 STAPLES INC		T	CLEARED
		8.29	101-CD00-5451-000-000000			OFFICE SUPPLIES	3517226947		
		224.26	101-CD00-5451-000-000000			OFFICE SUPPLIES	3516423956		
4	165424	\$106.53	09/30/22	02542		0 SUNBELT RENTALS INC.		T	CLEARED
		106.53	205-CE00-5355-000-000000			JUMPING JACK RENTAL	130044096-0001		
4	165425	\$175.00	09/30/22	03219		0 TRI-STATE PUBLIC SAFETY		T	CLEARED
		175.00	209-PD00-5352-000-000000			UNIT 1822 FUSE BLOCK REPAIR	2829		
4	165426	\$1535.27	09/30/22	02367		0 UNITED REFRIGERATION, INC.		T	CLEARED
		875.00	101-SV99-5455-000-000000			R410 FREON (2 CYLINDERS)	86622769-00		
		644.69	101-AD00-5353-000-000000			HVAC MOTOR FOR AREA III COURT	86781645-00		
		15.58	101-SV99-5356-000-000000			ACETYLENE TANK KNOB	86809564-00		
4	165427	\$2239.72	09/30/22	03294		0 UNITED RENTALS (NORTH AMERICA), INC.		T	CLEARED
		2239.72	201-RD00-5355-000-000000			MINI EXCAVATOR RENTAL	207693428-001		
4	165428	\$400.68	09/30/22	00573		0 VALLEY ASPHALT CORPORATION		T	CLEARED
		179.27	201-RD00-5455-000-IHPAVE			448 ASPHALT 1.97 TONS	82281		

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 09/30/22 - 10/06/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		69.16	201-RD00-5455-000-IHPAVE			448 ASPHALT 0.76 TON	83260		
		152.25	201-RD00-5455-000-IHPAVE			COLD MIX ASPHALT 1.05 TONS	83259		
4	165429	\$97.36	09/30/22	01784		0 VALLEY JANITOR SUPPLY CO INC		T	CLEARED
		97.36	101-PK00-5356-000-000000			BATHROOM CLEANING MACHINE PART	244869		
4	165430	\$769.20	09/30/22	00616		0 VANCE OUTDOORS, INC		T	CLEARED
		769.20	209-PD00-5455-000-000000			AMMUNITION	3811627-IN		
4	165431	\$12156.62	09/30/22	03680		0 WEX INC		T	CLEARED
		5583.28	210-FD00-5471-000-000000			FUEL USAGE 08/08/22-09/07/22	83613814		
		6573.34	211-EM00-5471-000-000000			FUEL USAGE 08/08/22-09/07/22			
4	99220121	\$7.81	09/30/22	00319		0 HOME DEPOT		W	CLEARED
		3.90	210-FD00-5401-000-000000			8-IN-ONE PRECISION TORX SCREWD	4323418		
		3.91	211-EM00-5401-000-000000			8-IN-ONE PRECISION TORX SCREWD			
4	99220122	\$107.92	09/30/22	00319		0 HOME DEPOT		W	CLEARED
		107.92	210-FD00-5605-000-000000			TRU-FUEL 50:1 (110 OZ) (4)	6513971		
4	99220123	\$640.32	09/30/22	02837		0 FIRST FINANCIAL BANK CREDIT CARD		W	CLEARED
		640.32	207-TV00-5341-000-000000			HINES 3CMA CONF SEP 22	HYATT 09/09/22		
4	99220124	\$747.12	09/30/22	02837		0 FIRST FINANCIAL BANK CREDIT CARD		W	CLEARED
		747.12	207-TV00-5341-000-000000			WILSON 3CMA CONF SEP 22	HYATT 09/10/22		
4	99220125	\$79.99	10/06/22	03159		0 CHARTER COMMUNICATIONS		W	CLEARED
		79.99	101-CD00-5502-000-000000			WIFI CD 9/24/22-10/23/22	0371380 09/24/22		
4	99220126	\$175.63	10/06/22	03159		0 CHARTER COMMUNICATIONS		W	CLEARED
		87.81	210-FD00-5506-000-000000			STA 73 CABLE FEES SEP 22	0372784092122		
		87.82	211-EM00-5506-000-000000			STA 73 CABLE FEES SEP 22			
TOTAL # OF ISSUED CHECKS:				67	TOTAL AMOUNT:		222,603.79		
TOTAL # OF WIRES:				6	TOTAL AMOUNT:		1,758.79		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				60	TOTAL AMOUNT:		681,130.52		
TOTAL # OF UNISSUED CHECKS:				1					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
101	GENERAL	111,146.14	0.00
201	TOWNSHIP MOTOR VEHICLE TAX	18,210.66	0.00
203	GASOLINE TAX	2,956.42	0.00
204	ROAD & BRIDGE	86,446.52	0.00
205	CEMETERY	7,622.00	0.00
207	MULTI-MEDIA & MARKETING	19,931.03	0.00
209	POLICE LEVY	248,848.49	0.00
210	FIRE LEVY	204,608.43	0.00
211	EMS	17,480.78	0.00
218	UCB TIF SERVICE PAYMENTS	148,167.08	0.00
219	747 TIF SERVICE PAYMENTS	10,328.82	0.00
262	DRUG LAW ENFORCEMENT	1,368.50	0.00
270	ASSET FORFEITURE	179.16	0.00
275	CORONAVIRUS RELIEF FUND	6,510.00	0.00
507	LIGHTING DISTRICT ASSESSMENTS	20,333.60	0.00
508	UCB LANDSCAPE DISTRICT	1,355.47	0.00
		=====	=====
	TOTAL -	905,493.10	0.00

REPORT PARAMETERS

ORGANIZATION : 001
BANK : 4
PRINT BY : CHECK DATE
SORT OPTION : CHECK #
PRINT DETAILS : Y
BEGINNING CHECK DATE : 10/07/22
ENDING CHECK DATE : 10/13/22
ORG NAME FOR EXTRACT FILE : WEST

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 10/07/22 - 10/13/22

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
4	82387	\$218.62	10/07/22	00615		4 ALTAFIBER			S OUTSTANDING
		1.30	101-AD00-5501-000-000000			874-6958 09/25/22-10/24/22	874-6958	OCT 22	
		0.87	101-CD00-5501-000-000000			874-6958 09/25/22-10/24/22			
		9.53	203-RD00-5501-000-000000			874-6958 09/25/22-10/24/22			
		31.61	209-PD00-5501-000-000000			874-6958 09/25/22-10/24/22			
		5.26	101-AD00-5501-000-000000			942-4910 09/25/22-10/24/22	942-4910	OCT 22	
		3.51	101-CD00-5501-000-000000			942-4910 09/25/22-10/24/22			
		38.57	203-RD00-5501-000-000000			942-4910 09/25/22-10/24/22			
		127.97	209-PD00-5501-000-000000			942-4910 09/25/22-10/24/22			
4	82388	\$505.28	10/07/22	00641		1 DUKE ENERGY			S OUTSTANDING
		276.36	507-LT03-5504-000-000000			WETHERINGTON GAS LIGHTS #1640	910117152384	OCT22	
		228.92	507-LT03-5504-000-000000			WETHERINGTON GAS LIGHTS #1640	910117152417	OCT22	
4	165432	\$463.86	10/07/22	02422		0 AFSCME OHIO COUNCIL 8, LOCAL	3975		T CLEARED
		51.54	101-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL	10/07/22	DUES	
		12.87	209-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL			
		12.89	210-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL			
		12.89	211-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL			
		322.13	204-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL			
		25.77	508-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL			
		25.77	205-0000-2251-000-000000			UNION DUES 10/07/22 PAYROLL			
4	165433	\$1892.50	10/07/22	00754		0 F.O.P. LODGE #186			T CLEARED
		1892.50	209-0000-2251-000-000000			FOP LODGE 186 DUES 10/07/22	FOP 186	10/07/22	
4	165434	\$639.90	10/07/22	00757		0 FRATERNAL ORDER OF POLICE			T CLEARED
		490.59	209-0000-2251-000-000000			DISPATCHER UNION DUES 10/07/22	140066		
		149.31	210-0000-2251-000-000000			DISPATCHER UNION DUES 10/07/22			
4	165435	\$1955.00	10/07/22	03479		0 PRUDENTIAL RETIREMENT INSURANCE & ANNUITY CO			T CLEARED
		1955.00	210-0000-2252-000-000000			GROUP ANNUITY 10/07/22 PAYROLL	003518	10/07/22	
4	165436	\$4200.00	10/07/22	03690		0 TRAFFIC LOGIX CORPORATION			T CLEARED
		4200.00	209-PD00-5483-000-000000			SPEED RADAR SIGNS CLOUD RENEW	SIN17173		
4	165437	\$6258.34	10/07/22	01934		0 WORLD FUEL SERVICES			T CLEARED
		630.90	101-PK00-5471-000-000000			DIESEL SEP 22	SEPTEMBER 2022		
		3109.56	203-RD00-5471-000-000000			DIESEL SEP 22			
		134.40	207-TV00-5471-000-000000			DIESEL SEP 22			
		39.22	209-PD00-5471-000-000000			DIESEL SEP 22			
		996.00	210-FD00-5471-000-000000			DIESEL SEP 22			
		1348.26	211-EM00-5471-000-000000			DIESEL SEP 22			
4	99220127	\$278593.24	10/11/22	00774		0 OPERS			W CLEARED
		8128.80	101-0000-2201-000-000000			OPERS AD SEP 22	SEPTEMBER 2022		
		11380.33	101-AD00-5201-000-000000			OPERS AD SEP 22			
		405.09	101-0000-2201-000-000000			OPERS TRUSTEE SEP 22			
		567.13	101-AD02-5201-000-000000			OPERS TRUSTEE SEP 22			
		277.47	101-0000-2201-000-000000			OPERS FISCAL OFFICER SEP 22			

WEST CHESTER TOWNSHIP
 CHECK REGISTER
 DATE RANGE: 10/07/22 - 10/13/22

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 SEP 22			
		4271.66	101-0000-2201-000-000000			OPERS CD SEP 22			
		5980.32	101-CD00-5201-000-000000			OPERS CD SEP 22			
		1310.50	101-0000-2201-000-000000			OPERS PK SEP 22			
		1834.70	101-PK00-5201-000-000000			OPERS PK SEP 22			
		1454.08	101-0000-2201-000-000000			OPERS SV SEP 22			
		2035.70	101-SV00-5201-000-000000			OPERS SV SEP 22			
		7258.61	204-0000-2201-000-000000			OPERS RD SEP 22			
		10162.02	204-RD00-5201-000-000000			OPERS RD SEP 22			
		1179.81	205-0000-2201-000-000000			OPERS CE SEP 22			
		1651.73	205-CE00-5201-000-000000			OPERS CE SEP 22			
		2609.56	207-0000-2201-000-000000			OPERS PI SEP 22			
		3653.39	207-TV00-5201-000-000000			OPERS PI SEP 22			
		76815.74	209-0000-2201-000-000000			OPERS PD SEP 22			
		107052.57	209-PD00-5201-000-000000			OPERS PD SEP 22			
		1643.10	210-0000-2201-000-000000			OPERS FD SEP 22			
		2300.34	210-FD00-5201-000-000000			OPERS FD SEP 22			
		485.83	508-0000-2201-000-000000			OPERS UCB SEP 22			
		680.16	508-RD88-5201-000-000000			OPERS UCB SEP 22			
		6058.12	209-0000-2201-000-000000			OPERS DS SEP 22			
		8481.34	209-DS00-5201-000-000000			OPERS DS SEP 22			
		3262.06	210-0000-2201-000-000000			OPERS DS SEP 22			
		4566.88	210-DS00-5201-000-000000			OPERS DS SEP 22			
		262.88	204-0000-2201-000-000000			OPERS MECH SEP 22			
		368.03	204-RD00-5201-000-000000			OPERS MECH SEP 22			
		262.88	209-0000-2201-000-000000			OPERS MECH SEP 22			
		368.03	209-PD00-5201-000-000000			OPERS MECH SEP 22			
		262.88	210-0000-2201-000-000000			OPERS MECH SEP 22			
		368.03	210-FD00-5201-000-000000			OPERS MECH SEP 22			
		262.88	211-0000-2201-000-000000			OPERS MECH SEP 22			
		368.03	211-EM00-5201-000-000000			OPERS MECH SEP 22			
		37.42	209-0000-2201-000-000000			OPERS PD AUG 22-RYAN			
		52.11	209-PD00-5201-000-000000			OPERS PD AUG 22-RYAN			
		35.35	209-0000-2201-000-000000			OPERS PD AUG 22-LUENSMAN			
		49.22	209-PD00-5201-000-000000			OPERS PD AUG 22-LUENSMAN			
		TOTAL # OF ISSUED CHECKS:	2	TOTAL AMOUNT:	723.90				
		TOTAL # OF WIRES:	1	TOTAL AMOUNT:	278,593.24				
		TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:	0	TOTAL AMOUNT:	0.00				
		TOTAL # OF ACH CHECKS:	6	TOTAL AMOUNT:	15,409.60				
		TOTAL # OF UNISSUED CHECKS:	0						

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
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101	GENERAL	38,727.62	0.00
203	GASOLINE TAX	3,157.66	0.00
204	ROAD & BRIDGE	18,373.67	0.00
205	CEMETERY	2,857.31	0.00
207	MULTI-MEDIA & MARKETING	6,397.35	0.00
209	POLICE LEVY	206,007.54	0.00
210	FIRE LEVY	15,516.49	0.00
211	EMS	1,992.06	0.00
507	LIGHTING DISTRICT ASSESSMENTS	505.28	0.00
508	UCB LANDSCAPE DISTRICT	1,191.76	0.00
		=====	=====
	TOTAL -	294,726.74	0.00

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Kenneth Keim, Director of Finance	

Motion:
Frost Brown Todd LLC - \$53,964.50 - Legal services through September 30, 2022 (various departments)

Background:														
<p>For legal services through September 30, 2022:</p> <table> <tr> <td>Administration</td> <td>17,504.75</td> </tr> <tr> <td>Cemetery</td> <td>227.50</td> </tr> <tr> <td>Police</td> <td>16,020.75</td> </tr> <tr> <td>Fire</td> <td>19,561.50</td> </tr> <tr> <td>UCB TIF</td> <td>357.50</td> </tr> <tr> <td>747 TIF</td> <td>292.50</td> </tr> <tr> <td>Total</td> <td>53,964.50</td> </tr> </table>	Administration	17,504.75	Cemetery	227.50	Police	16,020.75	Fire	19,561.50	UCB TIF	357.50	747 TIF	292.50	Total	53,964.50
Administration	17,504.75													
Cemetery	227.50													
Police	16,020.75													
Fire	19,561.50													
UCB TIF	357.50													
747 TIF	292.50													
Total	53,964.50													

Finance	Budgeted Item:	Yes; Operational, TIF		
	CIP #:			
	TIF Info:	UCB TIF & 747 TIF		
	Purchase Order:	S222612	Total Encumbrance:	\$ 53,964.50

Invoice Date	Primary Invoice											
Invoice #	210314253											
	10/12/22											
Department												
Admin	23,504.75								23,504.75	6,000.00	17,504.75	
Mulhauser Barn	0.00								0.00		0.00	
Roads	0.00								0.00		0.00	
Cemetery	227.50								227.50		227.50	
PIE	0.00								0.00		0.00	
Police	16,020.75								16,020.75		16,020.75	
Fire	19,561.50								19,561.50		19,561.50	
EMS	0.00								0.00		0.00	
DS	0.00								0.00		0.00	
CBD TIF	0.00								0.00		0.00	
UCB TIF	357.50								357.50		357.50	
747 TIF	292.50								292.50		292.50	
	59,964.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,964.50	6,000.00	53,964.50	

Accounting Reconciliation of Primary Invoice

101	101	201	205	207	209	210	211	209 / 210	217	218	219	FUND #
AD	PK11	RD	CE	PIE	PD	FD	EMS	DS	CBD TIF	UCB TIF	747 TIF	TOTAL
6,319.00			227.50		325.00	3,607.50				357.50	292.50	11,129.00
11,380.50					292.50	1,397.50						13,070.50
1,235.00					1,218.75	780.00						3,233.75
4,570.25					14,184.50	812.50						19,567.25
						3,835.00						3,835.00
						126.50						126.50
						9,002.50						9,002.50
												-
												-
23,504.75	0.00	0.00	227.50	0.00	16,020.75	19,561.50	0.00	0.00	0.00	357.50	292.50	59,964.50

**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
October 12, 2022
Bill # 210314253
Account # [REDACTED]

For Professional Services Rendered Through September 30, 2022	58,871.50
Other Charges Through September 30, 2022	1,093.00
TOTAL THIS BILL:	59,964.50
Less Prepayments	6,000.00
TOTAL THIS BILL:	53,964.50
Outstanding Bills (see page 2 for details – if already paid please disregard)	52,930.41
TOTAL AMOUNT DUE:	106,894.91

All amounts are in USD

Please send remittance information to 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]

RECAP OF OUTSTANDING BILLS

Bill Date	Bill Number	Balance
09/28/22	210310326	1,072.50
09/28/22	210310326	1,462.50
09/28/22	210310326	4,517.50
09/28/22	210310326	14,545.05
09/28/22	210310326	747.50
09/28/22	210310326	487.50
09/28/22	210310326	2,720.30
09/28/22	210310326	1,046.60
09/28/22	210310326	222.50
09/28/22	210310326	4,290.00
09/28/22	210310326	1,787.50
09/28/22	210310326	1,367.00
09/28/22	210310326	18,663.96
	TOTAL	\$52,930.41

**Monthly Matter Summary
For Services Rendered Through September 30, 2022**

Matter #	Matter Description	Fees	Disbursements	PrePay Amount	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3,607.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8,691.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	780.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	11,380.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1,235.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	292.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	601.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	227.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3,835.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	14,184.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	126.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	9,002.50
Total		58,871.50	1,093.00	6,000.00	53,964.50

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Barb Wilson, Director of Public Information & Engagement	

Motion:
F5GRAFX LLC dba ASI Signage Innovations - \$76,810.20 - Replace and install signage at Beckett Park and Port Union Canal Trail and Park (CIP# 1825)

Background:
<p>In 2021, West Chester updated signage at Keehner Park according to a park signage design plan developed by Guide Studio. This is Phase II of the implementation of the overall park signage plan (CIP# 1825).</p> <p>In this phase, signs will be replaced and installed at Beckett Park (\$57,301.20) and at the Port Union Canal Trail and Park (\$19,509.00). The signs will provide brand consistency, improved aesthetic and wayfinding in each of the parks.</p> <p>Staff will work with MetroParks for collaboration on some of the signage at the Port Union Canal Trail as our facilities connect at the Township line.</p> <p>Signage for The Square will be considered as part of a larger update to The Square considered as part of the 2023 budget.</p> <p>This a TIF eligible expense and the PO includes separate quotes for each park plus a 10% contingency for a total of \$76,810.20.</p>

Finance	Budgeted Item:	Yes; CIP		
	CIP #:	1825		
	TIF Info:			
	Purchase Order:	S222637	Total Encumbrance:	\$ 76,810.20

Quote No. CINC 19502

September 22, 2022

Page 1 of 4



Customer West Chester Township
Location Beckett Park
Reference Beckett Park Signage

Bill to
 West Chester Township
 Barb Wilson
 9113 Cincinnati-Dayton Road
 West Chester Township, OH 45069
 US
 T: (513) 759-7308
 M: (513) 304-4701
 Email: BWilson@WestChesterOH.Org

Ship to
 Beckett Park
 Barb Wilson
 8682 / 8630 Beckett Road
 West Chester, OH 45069
 US
 T: (513) 759-7308
 M: (513) 304-4701
 Email: BWilson@WestChesterOH.Org

Valid Until	10/21/2022	Revision Date	09/22/2022	Lead Time	4 - 6 Weeks	SR	Ray Siegel
F.O.B.	Destination	Revision No		Ship Method	Installed	PM	Suzi Roth
Terms	1/2 Deposit balance on receipt						

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	Primary Entrance	Primary Entrance Sign, as shown on drawing sheet 2. Unstained Pressure Treated Posts	2	Each	6,074.25	12,148.50
2.	Vehicular Directional	Vehicular Directional Sign, as shown on drawing sheet 6. Non Pressure Treated Posts	1	Each	4,592.25	4,592.25
3.	Trailhead Sign	Trailhead Sign, as shown on drawing sheet 10. Stained Pressure Treated Posts	1	Each	4,592.25	4,592.25
4.	Primary Amenity Sign	Primary Amenity Sign, as shown on drawing sheet 12. Non-Stained Pressure Treated Posts	2	Each	4,592.25	9,184.50
5.	Secondary Amenity Sign - Shelter	Secondary Amenity Sign, as shown on drawing sheet 13.	2	each	804.50	1,609.00
6.	Rules / Regs Amenity Sign	Rules / Regs Amenity Sign, as shown on drawing sheet 14. non Stained Pressure Treated Post Note: - Shorter post than Keehner to be used	4	Each	1,584.50	6,338.00
7.	Rules / Regs Amenity Sign w/ Snap Frame	Rules / Regs Amenity Sign, as shown on drawing sheet 14. Non Stained Pressure Treated Post Includes panel for Snap Frame Note: - Sign to be Wall Mounted	1	Each	1,500.50	1,500.50

continued on next page

Quote No. CINC 19502

September 22, 2022

Page 2 of 4



Customer West Chester Township
Location Beckett Park
Reference Beckett Park Signage

No.	Item	Description	Qty	UOM	Unit Price	Extension
8.	Exterior Installation	<p>Installation of exterior signage, including the following:</p> <p>(6) Double Post and Panel signs @ 36" deep in concrete footing (4) Single Post and Panel signs @ 36" deep in concrete footing (2) Overhead Panel Sign (1) Wall mounted Permit Holder signs</p> <p>Installation cost assumes easy access to each sign location. To be finalized upon site plan review, based on location and quantity of each sign.</p>	1	Lot	12,127.00	12,127.00

Subtotal	52,092.00
Sales Tax (0 %)	0.00
Total	52,092.00

Quote Valid Until: October 21, 2022

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Submitted by

09/29/2022
Date

Approved by

Date

Print Name

continued on next page

Quote No. CINC 19502

September 22, 2022

Page 3 of 4



Customer West Chester Township
Location Beckett Park
Reference Beckett Park Signage

Conditions

Please note, standard certificates of liability insurance are included in your quote. Also, _STANDARD_ blanket additional insured endorsements including both ongoing and completed operations are currently included in our insurance program with _EDITION DATE LIMITATIONS_ as provided by our insurance carrier(s). If your contract requires special/custom endorsements, an additional cost will be incurred and a revised quotation will be submitted for approval prior to fabrication.

Minimum product billing is \$100.00. Minimum shipping is \$25.00. Minimum installation is \$335.

Cut vinyl copy must be 5/8" minimum cap height for block fonts, 3/4" minimum cap height for serif fonts. Smaller font sizes must be approved & additional cost will be incurred.

ASI, Cincinnati will provide white flags that need to be placed at each sign location no less than 3 business days before install.

811/OUPS will be called to mark public utilities they own before we dig. They will ONLY mark utilities that run meter to main like electric, gas, oil, sewer, telephone, and water. A private utility marking company (BloodHound or Underground Detective) MUST be contracted to locate and mark all other underground utilities and structures. This cost is the responsibility of the owner and will be added to the final invoice, or can be contracted directly with the private utility marking company by the owner.

Examples of Private Utilities:

Parking lot lighting power lines. This is a common one that people think will be marked by 811.

Sewer from the main to the building is private.

Any underground tank (diesel) is considered a private utility.

All irrigation and sprinkler systems are private underground lines that need to get marked.

Fire / Water - This is another one that people think will be marked by 811 and is not.

Closed Circuit Television lines. If these are cut you will not have a security system until it is fixed.

Completing all necessary underground surveys, public & private, ensures your underground facilities are protected and our excavating crew is kept safe.

Signage CANNOT be installed prior to 7 days AFTER finish paint is completed due to off-gassing which will cause adhesives to release. If we are instructed to ignore this rule, client is responsible for all damage and a return trip charge will apply.

Private site survey services REQUIRED to determine all underground obstacles where below grade excavation will be performed on premises. Paperwork from underground surveyor must be completed prior to excavation by sign company.

Options: Underground Detective or BloodHound

COST OF SUBCONTRACTOR TO BE ADDED TO FINAL INVOICE

or you can contract this work directly with one of the above

This quote includes a single installation trip charge, during regular hours of operation, unless otherwise specified. If additional trips are required due to premises not being ready and/or additional work or equipment being required or unforeseen underground obstacles (i.e. rocks, tree roots, or debris), you could be charged up to \$1500 PER DAY.

Installation over weekends, holidays and non-standard hours are also subject to additional charges.

Your product is specific to your individual company needs and thus requires custom specifications: colors, sizes, fonts, materials, etc. Our terms require a deposit in order to release your unique order to production. The delivery date is approximate and based upon receipt of your deposit, written purchase order or signed quotation, typewritten copy list, final specifications, and approval of submittal drawings.

Payment is due based on date of invoice, unless otherwise specified. All payments are considered past due 31 days from the date of invoice and a finance charge will be due on

continued on next page

Quote No. CINC 19502

September 22, 2022

Page 4 of 4



Customer West Chester Township
Location Beckett Park
Reference Beckett Park Signage

Conditions

the balance at an annual rate of 18% (or 1-1/2% per month). Purchaser agrees to pay costs incurred by liquidating damages and/or related attorney fees. ASI, Cincinnati reserves the right to bill for products that were delivered ontime, even if client site is not ready. Final installation charges will appear on additional invoices.

Quote No. CINC 19504

October 29, 2021
Page 1 of 3



Customer West Chester Township
Location Port Union Trail
Reference Port Union Trail Signage

Bill to
West Chester Township
Barb Wilson
9113 Cincinnati-Dayton Road
West Chester Township, OH 45069
US
T: (513) 759-7308
M: (513) 304-4701
Email: BWilson@WestChesterOH.Org

Ship to
Port Union Trail
Barb Wilson
Firebird Lane
West Chester, OH 45069
US
T: (513) 759-7308
M: (513) 304-4701
Email: BWilson@WestChesterOH.Org

Valid Until	11/28/2021	Revision Date	10/29/2021	Lead Time	4 - 6 Weeks	SR	Ray Siegel
F.O.B.	Destination	Revision No		Ship Method	Installed	PM	Suzi Roth
Terms	1/2 Deposit balance on receipt						

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	Secondary Entrance	Secondary Entrance Sign, as shown on drawing sheet 4. Non Stained Pressure Treated Posts	2	Each	5,298.75	10,597.50
2.	Rules / Regs Amenity Sign	Rules / Regs Amenity Sign, as shown on drawing sheet 14. Non Stained Pressure Treated Post Includes panel for Snap Frame	2	Each	1,584.50	3,169.00
3.	Exterior Installation	Installation of exterior signage, including the following: (2) Double Post and Panel signs @ 36" deep in concrete footing (2) Single Post and Panel signs @ 36" deep in concrete footing Installation cost assumes easy access to each sign location. To be finalized upon site plan review, based on location and quantity of each sign.	1	Lot	3,969.00	3,969.00

Subtotal	17,735.50
Sales Tax (6.75 %)	0.00
Total	17,735.50

Quote Valid Until: November 28, 2021

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Submitted by _____ Date 09/29/2022

Approved by _____ Date _____

Print Name _____

continued on next page

Quote No. CINC 19504

October 29, 2021

Page 2 of 3



Customer West Chester Township
Location Port Union Trail
Reference Port Union Trail Signage

Conditions

Please note, standard certificates of liability insurance are included in your quote. Also, _STANDARD_ blanket additional insured endorsements including both ongoing and completed operations are currently included in our insurance program with _EDITION DATE LIMITATIONS_ as provided by our insurance carrier(s). If your contract requires special/custom endorsements, an additional cost will be incurred and a revised quotation will be submitted for approval prior to fabrication.

Minimum product billing is \$100.00. Minimum shipping is \$25.00. Minimum installation is \$335.

Cut vinyl copy must be 5/8" minimum cap height for block fonts, 3/4" minimum cap height for serif fonts. Smaller font sizes must be approved & additional cost will be incurred.

ASI, Cincinnati will provide white flags that need to be placed at each sign location no less than 3 business days before install.

811/OUPS will be called to mark public utilities they own before we dig. They will ONLY mark utilities that run meter to main like electric, gas, oil, sewer, telephone, and water. A private utility marking company (BloodHound or Underground Detective) MUST be contracted to locate and mark all other underground utilities and structures. This cost is the responsibility of the owner and will be added to the final invoice, or can be contracted directly with the private utility marking company by the owner.

Examples of Private Utilities:

Parking lot lighting power lines. This is a common one that people think will be marked by 811.

Sewer from the main to the building is private.

Any underground tank (diesel) is considered a private utility.

All irrigation and sprinkler systems are private underground lines that need to get marked.

Fire / Water - This is another one that people think will be marked by 811 and is not.

Closed Circuit Television lines. If these are cut you will not have a security system until it is fixed.

Completing all necessary underground surveys, public & private, ensures your underground facilities are protected and our excavating crew is kept safe.

Signage CANNOT be installed prior to 7 days AFTER finish paint is completed due to off-gassing which will cause adhesives to release. If we are instructed to ignore this rule, client is responsible for all damage and a return trip charge will apply.

Private site survey services REQUIRED to determine all underground obstacles where below grade excavation will be performed on premises. Paperwork from underground surveyor must be completed prior to excavation by sign company.

Options: Underground Detective or BloodHound

COST OF SUBCONTRACTOR TO BE ADDED TO FINAL INVOICE

or you can contract this work directly with one of the above

This quote includes a single installation trip charge, during regular hours of operation, unless otherwise specified. If additional trips are required due to premises not being ready and/or additional work or equipment being required or unforeseen underground obstacles (i.e. rocks, tree roots, or debris), you could be charged up to \$1500 PER DAY.

Installation over weekends, holidays and non-standard hours are also subject to additional charges.

Your product is specific to your individual company needs and thus requires custom specifications: colors, sizes, fonts, materials, etc. Our terms require a deposit in order to release your unique order to production. The delivery date is approximate and based upon receipt of your deposit, written purchase order or signed quotation, typewritten copy list, final specifications, and approval of submittal drawings.

Payment is due based on date of invoice, unless otherwise specified. All payments are considered past due 31 days from the date of invoice and a finance charge will be due on

continued on next page

Quote No. CINC 19504

October 29, 2021

Page 3 of 3



Customer West Chester Township
Location Port Union Trail
Reference Port Union Trail Signage

Conditions

the balance at an annual rate of 18% (or 1-1/2% per month). Purchaser agrees to pay costs incurred by liquidating damages and/or related attorney fees. ASI, Cincinnati reserves the right to bill for products that were delivered ontime, even if client site is not ready. Final installation charges will appear on additional invoices.

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Barb Wilson, Director of Public Information & Engagement	

Motion:
The Plant Detail - \$16,215.63 - Install holiday lights and decorations at The Square, Township Administration building and 1823 Plaza

Background:
<p>The holidays are upon us, and to put a festive foot forward with holiday lights and décor, PIE seeks to engage the services of The Plant Detail.</p> <p>PIE is expanding its previous years' requests with added lighting on The Square, lighting at 1823 Plaza, as well as lights and ornaments on the large tree between Administration and Fire Headquarters on Cincinnati-Dayton Road.</p> <p>A Very Merry Takeover is planned for Dec. 1 on The Square as the official "lighting" event of the season.</p> <p>West Chester has worked with local company The Plant Detail for the past 10+ years to light up Township features for the holiday season. The Plant Detail owns, installs, maintains and takes down the lighting features each year.</p> <p>This PO includes a 10% contingency for a total of \$16,215.63.</p>

Finance	Budgeted Item:	Yes; Operational		
	CIP #:			
	TIF Info:			
	Purchase Order:	S222636	Total Encumbrance:	\$ 16,215.63



4554 Port Union Road
 Hamilton, Ohio 45011
www.theplantdetail.com

West Chester Township
 Attn: Ms. Barb Wilson
 9113 Cincinnati-Dayton Road
 West Chester, Ohio 45069

October 13, 2022

West Chester Township Holiday 2022

QTY	DESCRIPTION	LOCATION	AMOUNT
1	Blue Spruce Tree LED lights & balls!	Firehouse/Admin	\$ 1100.00
4	LED C-9's lighted 100" Wreaths	Clock Tower	\$ 2648.48
2	12' LED Custom Light Trees	Side Fountains	\$ 2600.00
1	18' + LED Custom Light Tree	Roundabout Fountain	\$ 1800.00
5	Light posts wrapped with artificial greens and white LED lights and topped with (10) exterior red bows	Street Median	\$ 560.00
5	Light posts wrapped with artificial greens and topped with (10) exterior red bows	surrounding clocktower	\$ 560.00
8	Medium Trees trunk wrapped and canopy wrapped	clocktower	\$ 2320.00
5	Small Trees trunk wrapped and canopy wrapped	1823 Plaza.	\$ 725.00
12	Large sized lighted ornaments to fill fountain	1823 Pl.	\$ 950.00
2	Light posts with greens, lights & bows	1823 Plaza	\$ 244.00

Quote includes full rental, installation, maintenance during the Holiday Season, removal, and prep for storage.

Rental equipment to remove wreaths on clock tower \$ 1134.00
Grand Total \$14741.48

***Lift equipment to be provided by West Chester Township for the installation.
Brian Adkins 513-814-5029 (to assist)**

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Vance Outdoors, Inc. - \$45,342.60 - Purchase ammunition to replenish depleted inventory

Background:
<p>With the lengthy manufacturing process and current shortages, delivery will be over 18 months from the order date. Anticipating this delay, the Police Department is requesting Trustee approval to replenish the depleting ammunition inventory. The ammunition is priced at the state bid for maximum bulk case pricing.</p> <p>The proposed purchase of ammunition is necessary to outfit each officer with the appropriate equipment and to allow for mandated training.</p>

Finance	Budgeted Item:	N/A; Operational		
	CIP #:			
	TIF Info:			
	Purchase Order:	S222649	Total Encumbrance:	\$ 45,342.60



Send PO's To:
 3723 Cleveland Ave
 Columbus, OH 43224
 ph (614)471-0712
 fx (614)471-2134

Remit Pymt To:
 4250 Alum Creek Dr
 Obetz, OH 43207
 ph (614)489-5025
 fx (614)489-5077

Account Name WEST CHESTER TOWNSHIP POLICE
 DEPARTMENT
 Contact Name Lt. Paul Haering
 Bill To 9577 BECKETT RD
 STE 500
 WEST CHESTER, OH 45069
 Phone (513) 759-7284
 Email phaering@westchesteroh.org

Date 10/4/2022
 Quote Number 00049030
 Prepared By Doug Vance

Quantity	Style	Product Family	Description	Unit Quantity	Sales Price	Total Price
12.00	RA9T	Winchester	Ranger T-Series 9mm Luger 147gr. JHP	500 rds	\$150.50	\$1,806.00
150.00	USA9MM1	Winchester	USA 9mm Luger 147gr. FMJ- Flat Nose	500 rds	\$119.75	\$17,962.50
20.00	WC93	Winchester	WinClean 9mm Luger 147gr. Brass Enclosed Base	500 rds	\$114.55	\$2,291.00
40.00	83276	Hornady	.223Rem 55gr. TAP Urban	200 rds	\$146.85	\$5,874.00
60.00	80271	Hornady	TAP Training .223Rem 55gr FMJ	500 Rds	\$196.60	\$11,796.00
5.00	5320761	Simunition	9mm FX Force-on-Force Marking Cartridges (Lead Primers), Red	500 rds	\$260.10	\$1,300.50
5.00	5320764	Simunition	9mm FX Force-on-Force Marking Cartridges (Lead Primers), Yellow	500 rds	\$260.10	\$1,300.50
6.00	5359101	Simunition	5.56mm FX Force-on-Force Marking Cartridges (Toxfree Primers), Red, Clipped for M4/M16	500 rds	\$353.85	\$2,123.10

Subtotal \$44,453.60
 Trade In Value \$0.00
 Shipping and Handling \$889.00
 Tax \$0.00
 Quote Grand Total \$45,342.60

Payment Details

Net 30
 Check
 Credit Card

Number of Days
 Quote Valid

Quote Valid 30 Days

Name _____

CC # _____

Expires _____ CRV CODE _____
 CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE

Office Use Only

* Pricing is per the Ohio State Contract #RS900319.
 * Freight included to ship USA9MM1, 83276 and 80271 from our Columbus warehouse when available for expediency of delivery. All other items to be drop-shipped freight free from the manufacturer.

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Cincyautos, Inc. - \$42,632.00 - Purchase one police vehicle (CIP# 1409)

Background:
<p>The Police Department is requesting Trustee approval to purchase one 2022 Ford Explorer XLT. CIP# 1409 has been budgeted for \$450,000.00 to purchase annual vehicle replacement due to high mileage or vehicles in which maintenance and repairs have increased due to age, mileage, and condition. The budgeted amount covers the cost of the new vehicles and equipment.</p>

Finance	Budgeted Item:	Yes; CIP		
	CIP #:	1409		
	TIF Info:			
	Purchase Order:	S222651	Total Encumbrance:	\$ 42,632.00

Cincyautos, Inc. D.B.A

LEBANON FORD

VEHICLE PURCHASE CONTRACT AND/OR DEPOSIT RECEIPT

Phone: (866) 427-5575

Deal No. 20014736

Date 10/17/2022

Salesperson Richard Supe

Cust. No. D57467

770 Columbus Ave, Lebanon, OH 45036

Order #

The undersigned (Purchaser) hereby agrees, under the terms and conditions set forth below, to purchase from Lebanon Ford (Seller) the following

PURCHASER

VEHICLE

Name West Chester Township

Address 9755 BECKETT RD

City West Chester State OH

County _____ Zip Code 45069

Home Phone 513-777-8765 Bus. Phone _____

Cell Phone (1) _____ Cell Phone (2) _____

Email _____

NEW DEMO RENTAL UNIT USED

Yr. 2022 Make Ford Stock No. NGC08445

Model Explorer Body Type Sport Utility

Color Gray Top Trim XLT

V.I.N. 1FMSK8DH8NGC08445

TRADE-IN (1)		PURCHASE	
Yr	Make	Selling Price	42632
Model		Protection Package	
Vin #		Added Equio.	0
Mileage		Doc Fee	0
Stock #		Ext Serv Agrmnt	0
TRADE-IN (2)			
Yr	Make		
Model			
Vin #		SUB TOTAL	42632
Mileage		Sales Tax	0.
Stock #			
Combined Allowance	0	License/Title	0
Deposit			
Cash Due	0		
Rebate	0	TOTAL CASH PRICE	42632.00
TOTAL CREDITS	0.0		(0.0)

TERMS AND CONDITIONS

- The odometer of the purchased vehicle currently reads _____ miles and is accurate to the best of Seller's knowledge.
- This written Vehicle Purchase Contract constitutes the final expression of our agreement. Any and all representations, promises, warranties or statements by Seller's agents or employees that differ in any way from this written agreement shall be null and void. This contract is not binding upon Seller until accepted by Seller in writing.
- In the event Purchaser breaches this contract by failure to take delivery of the purchased vehicle, it is agreed that in lieu of proving damages, the Seller's liquidated damages shall be twenty percent (20%) of the Total Cash Price. The Seller shall have the right to apply any downpayment, deposit, or trade-in vehicle against such damages.
- Purchaser warrants to Seller that Purchaser's trade-in vehicle does not have a "salvage", "flood", "lemon law buyback" or other type of branded title. Purchaser further warrants that the emission system on the trade-in vehicle is in proper operating condition and has not been modified in any manner. Seller reserves the right to reappraise or reduce the trade-in allowance if the trade-in value or condition has diminished between the time this contract was executed and Purchaser delivered the trade-in to Seller.
- None of the above Terms and Conditions shall be construed to limit Seller's legal remedies against Purchaser. This contract shall be construed under Ohio law.

NEGATIVE EQUITY TRANSFER AGREEMENT

I/WE ACKNOWLEDGE THE BALANCE OWED ON THE TRADE-IN VEHICLE EXCEEDS ITS ACTUAL CASH VALUE. I/WE AGREE TO TRANSFER \$ 0 OF THE TRADE-IN PAYOFF TO THE BALANCE DUE ON THE PURCHASED VEHICLE.

X _____ Purchaser(s)

WARRANTY INFORMATION/OWNER DECLARATION

THE ONLY WARRANTY ON THE VEHICLE IS THAT WHICH IS SUPPLIED BY THE VEHICLE MANUFACTURER, UNLESS THE SELLER, LEBANON FORD, INC FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY, MADE BY SELLER ON ITS OWN BEHALF. IN ALL CASES EXCEPT SELLER'S SEPARATE WRITTEN WARRANTY, SELLER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE PURCHASER, BY EXECUTION OF THIS CONTRACT, ACKNOWLEDGES THAT HE/SHE HAS READ THE CONTRACT AND AGREES TO ALL ITS TERMS AND CONDITIONS.

If the vehicle purchased is a "used vehicle" as defined in The Federal Trade Commission Used Motor Vehicle Trade Regulation Rule, THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

I/WE HEREBY CERTIFY THAT I/WE HAVE ACCEPTED DELIVERY OF THE VEHICLE, EITHER PHYSICALLY OR CONSTRUCTIVELY. THUS CONFIRMING MY/OUR OWNERSHIP EFFECTIVE 10/17/2022

X _____ Purchaser(s)

TRADE-IN BALANCE OWED TO	TRADE-IN PAYOFF	0
<input type="checkbox"/> SPOT DELIVERY Purchaser agrees that a Motor Vehicle Contingent Delivery Agreement and Modification to Purchaser's Installment and/or Security Agreement is part of this Vehicle Purchase Contract.	BALANCE DUE	42632.00
Initials X _____		

— FOR OFFICE USE ONLY —

ACV. _____	UNPAID BALANCE OF CASH PRICE DUE FROM
C. _____	
D.F.M. _____	

purchaser Initials

DUE BILL is part of this contract

purchaser Initials

HOLD CHECK agreement is part of this contract

ACCEPTED
LEBANON FORD

by _____

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
KamToy, Inc. - \$39,637.00 - Purchase one police vehicle (CIP# 1409)

Background:
<p>The Police Department is requesting Trustee approval to purchase one 2022 Toyota Highlander. CIP# 1409 has been budgeted for \$450,000.00 to purchase annual vehicle replacement due to high mileage or vehicles in which maintenance and repairs have increased due to age, mileage, and condition. The budgeted amount covers the cost of the new vehicles and equipment.</p>

Finance	Budgeted Item:	N/A; CIP		
	CIP #:	1409		
	TIF Info:			
	Purchase Order:	S222650	Total Encumbrance:	\$ 39,637.00

Phone: 513-683-5440

Deal No. 1043355

Cust. No. 595452

The undersigned (Purchaser) hereby agrees, under the terms and conditions set forth below, to purchase from KamToy, Inc (Seller) the following:

KamToy Inc, D.B.A
KINGS TOYOTA
VEHICLE PURCHASE CONTRACT
AND/OR DEPOSIT RECEIPT

NEW: 4700 Fields Ertel Road USED: 9500 Kings Automall Rd.

Date 10/17/2022

Salesperson Dennis Collins

Order #

Name West Chester Township Trustee
Address 9113 Cincinnati Dayton Rd
City West Chester State OH
County Butler Zip Code 45069
Home Phone Bus. Phone 513-305-9313
Cell Phone (1) Cell Phone (2)
Email kbeall@westchesteroh.org

NEW DEMO RENTAL UNIT USED
Yr. 2022 Make Toyota Stock No. NS257629
Model Highlander Body Type 6953G
Color Midnight Black 0218 Top Trim XLE
V.I.N. 5TDGZRBH4NS257629 CC-6

Includes 2yr/25k mile Toyota Care.
Manufacturer incentives subject to availability at time of delivery.
The final trade values will be determined at time of delivery.

NO DEALER ADDS

TAX EXEMPT W/ PROPER DOCUMENTATION

Table with columns TRADE-IN (1) and PURCHASE. Rows include Yr 2007 Make Ford, Model Fusion, Vin # 3FAHP07147R247373, Mileage 74700, Stock #, Selling Price 44852, Protection Package, Added Equip. 0, Doc Fee 250.00, Ext Serv Agrmnt 0.

Table with columns TRADE-IN (2) and PURCHASE. Rows include Yr 2007 Make Ford, Model Fusion, Vin # 3FAHP07167R247374, Mileage 99325, Stock #, SUB TOTAL 45102.00, Sales Tax 0.

Table with columns TRADE-IN (2) and PURCHASE. Rows include Combined Allowance 5500, Deposit, Cash Due 0, Rebate 0, License/Title 35.00, TOTAL CASH PRICE 45137.00.

Table with columns TRADE-IN (2) and PURCHASE. Row: TOTAL CREDITS 5500.0 (5500.0)

Table with columns TRADE-IN (2) and PURCHASE. Rows: TRADE-IN BALANCE OWED TO, TRADE-IN PAYOFF 0, SPOT DELIVERY agreement, BALANCE DUE 39637.00.

- TERMS AND CONDITIONS
1) The odometer of the purchased vehicle currently reads ... miles and is accurate to the best of Seller's knowledge.
2) This written Vehicle Purchase Contract constitutes the final expression of our agreement.
3) In the event Purchaser breaches this contract by failure to take delivery of the purchased vehicle, it is agreed that in lieu of proving damages, the Seller's liquidated damages shall be twenty percent (20%) of the Total Cash Price.
4) Purchaser warrants to Seller that Purchaser's trade-in vehicle does not have a "salvage", "flood", "lemon law buyback" or other type of branded title.
5) None of the above Terms and Conditions shall be construed to limit Seller's legal remedies against Purchaser.

NEGATIVE EQUITY TRANSFER AGREEMENT
I/WE ACKNOWLEDGE THE BALANCE OWED ON THE TRADE-IN VEHICLE EXCEEDS ITS ACTUAL CASH VALUE. I/WE AGREE TO TRANSFER \$0 OF THE TRADE-IN PAYOFF TO THE BALANCE DUE ON THE PURCHASED VEHICLE.

X Purchaser(s)

WARRANTY INFORMATION/OWNER DECLARATION
THE ONLY WARRANTY ON THE VEHICLE IS THAT WHICH IS SUPPLIED BY THE VEHICLE MANUFACTURER, UNLESS THE SELLER, KamToy, INC FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY, MADE BY SELLER ON ITS OWN BEHALF. IN ALL CASES EXCEPT SELLER'S SEPARATE WRITTEN WARRANTY, SELLER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

If the vehicle purchased is a "used vehicle" as defined in The Federal Trade Commission Used Motor Vehicle Trade Regulation Rule, THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

I/WE HEREBY CERTIFY THAT I/WE HAVE ACCEPTED DELIVERY OF THE VEHICLE, EITHER PHYSICALLY OR CONSTRUCTIVELY, THUS CONFIRMING MY/OUR OWNERSHIP EFFECTIVE 10/17/2022

X Purchaser(s)

FOR OFFICE USE ONLY
UNPAID BALANCE OF CASH PRICE DUE FROM
ACV.
C.
D.F.M.

ACCEPTED KamToy, Inc
purchaser initials DUE BILL is part of this contract
purchaser initials HOLD CHECK agreement is part of this contract

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Tri-State Public Safety - \$21,763.50 - Purchase and install equipment to outfit three police vehicles (CIP# 1409)

Background:
<p>The Police Department is requesting Trustee approval to purchase equipment to outfit two police command staff vehicles and one patrol vehicle. CIP# 1409 has been budgeted for \$450,000.00 to purchase annual vehicle replacement due to high mileage or vehicles in which maintenance and repairs have increased due to age, mileage, and condition. The budgeted amount covers the cost of the vehicles and equipment.</p> <p>The Police Department is requesting PO# S222653 payable to Tri-State Public Safety, which includes a 10% contingency for a total amount of \$21,763.50.</p>

Finance	Budgeted Item:	N/A; CIP		
	CIP #:	1409		
	TIF Info:			
	Purchase Order:	S222653	Total Encumbrance:	\$ 21,763.50



Tri-State Public Safety

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

Quote

Date	Quote #
10/15/2022	18838

Bill To:			Ship To:		
West Chester Police Dept. 9577 Beckett Rd. # 500 West Chester, OH 45069			West Chester Police Dept. 9577 Beckett Rd. # 500 West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 20	10/15/2022	EV	2022 Explorer
QTY	Item	DESCRIPTION	Price Each	Total	
		2022 Ford Explorer (civilian)			
1	nForce VB	SoundOff Signal nForce Universal Visor Bar, Dual Color: Blue-White (Ford Explorer)	800.00	800.00	
1	ETSS100J5	SoundOff Signal 100J Composite Speaker, 100 watts, 5 year warranty. Includes "U" bracket	210.00	210.00	
1	ETSSVBK01	SoundOff Signal Speaker Bracket (only - no drill) for the Ford PI Utility 2020-2021, Bumper Mount	30.00	30.00	
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: B-W (grille)	110.00	220.00	
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: B-W (rear side windows) Inclds. Brkts.	120.00	240.00	
2	358118101	Hella Hero (1.0) WHITE Lighthouse, application: Reverse Light Housing	120.00	240.00	
2	358118311	Hella Hero Adapter: A2 (reverse lights)	12.50	25.00	
1	RayZR6	Brooking Industries RayZR6 6-Head Light Stick: All Blue	300.00	300.00	
1	ETSA200R	SoundOff Signal 100 Watt Siren AMP w/ remote switch panel	200.00	200.00	
1	ETCPMP801	SoundOff Signal 800 Series Multi-purpose Control Panel and Switch Module w/ 8 Button Programming and Directional Arrow Function	135.00	135.00	
1	Misc	Console-Vault Weapon Safe (Ford Official Licensed Product) 3-Digit Keyless Lock, Lifetime Warranty	350.00	350.00	
1	Installation	Installation of all above listed equipment, includes all required materials and shop supplies	1,300.00	1,300.00	
We appreciate your business very much.			Total	\$4,050.00	

* 2 vehicles
 \$ 8,100.00



Tri-State Public Safety

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

Quote

Date	Quote #
10/14/2022	18837

Bill To:			Ship To:		
West Chester Police Dept. 9577 Beckett Rd. # 500 West Chester, OH 45069			West Chester Police Dept. 9577 Beckett Rd. # 500 West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 20	10/14/2022	EV	2017 PIU
QTY	Item	DESCRIPTION	Price Each	Total	
1	48mPower	2017 Ford Utility (VIN # 1FM5K8AR1HGA44227) SoundOff Signal 48" mPower Led Light Bar, Dual Color: B-W, BA Includes mounting feet & strap kit for 2017 Ford Utility	2,300.00	2,300.00	
1	bluePRINT	SoundOff Signal bluePRINT System w/ Siren-Light Controller, 200 Watt Dual tone siren (knob) + Traffic Advisor, P.A. & OBDII Module	1,350.00	1,350.00	
1	Westin	Westin Aluminum Push Bumper (center portion only) 2017 Ford Utility	450.00	450.00	
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: B-W (sides of push bumper)	105.00	210.00	
1	EMPTC04	SoundOff Signal 4-Module mPower Traffic Controller, Dual Color: B-W	550.00	550.00	
2	ETSS100J5	SoundOff Signal 100 Watt Composite Speakers w/ Vehicle Specific Brackets	210.00	420.00	
1	ETSKLF200	SoundOff Signal AfterShock Dual Speaker Low Freq. 200 Watt Siren System w/ Vehicle Specific Brkts.	590.00	590.00	
1	ETHFFUT-16	SoundOff Signal Select-A-Pattern Plug-In Headlight Flasher, Solid State, 12V Isolation Model: Ford Utility 2016-2019	115.00	115.00	
1	C-VS-1308-INUT	Havis 21" Console For: Ford Utility (2016-2019), Includes: Dual Cup Holder, 3" Coin Tray and all face plates	690.00	690.00	
1	PKG-PSM-353	Havis Premium Passenger Side Computer Mount Package for Ford Utility, includes telescoping pole and adjustable swing-arm	600.00	600.00	
1	C-LP2-PS1-USB	Havis 2 Lighter Plug Outlet W/ 1 USB Cut Out (in console)	100.00	100.00	
1	C-Arm-102	Havis Single Side Arm Rest	75.00	75.00	
We appreciate your business very much.			Total		

Quote



Tri-State Public Safety

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

Date	Quote #
10/14/2022	18837

Bill To:			Ship To:		
West Chester Police Dept. 9577 Beckett Rd. # 500 West Chester, OH 45069			West Chester Police Dept. 9577 Beckett Rd. # 500 West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 20	10/14/2022	EV	2017 PIU
QTY	Item	DESCRIPTION	Price Each	Total	
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: B-W (Includes brkts.) 1/4 glass	115.00	230.00	
1	EMPTC04	SoundOff Signal 4-Module mPower Traffic Controller, Dual Color: B-A	550.00	550.00	
1	ETTFUT-16	SoundOff Signal Plug-In Rear Tail-Light Flasher (2016-2020) Ford Utility, Includes Led Reverse Light Upgrade	150.00	150.00	
2	4" mPower	SoundOff Signal 4" mPower Dual Color Lights: B-A (outside rear hatch, on center plastic strip)	105.00	210.00	
2	4" mPower	SoundOff Signal 4" mPower Dual Color Lights: B-A (bottom edge of hatch)	105.00	210.00	
1	8EVPSL	8EVP 24" Dual Color Led Strip Light: Red/White (inside rear hatch)	35.00	35.00	
1	SL-20X	Streamlight SL-20X Led Flashlight with 12-V Charger	130.00	130.00	
1	ECVDMLTAL00	SoundOff Signal 6" Dome Light: Red-White (front headliner)	60.00	60.00	
1	GK10342UHK	Setina Dual Weapon Mount w/ (2) Universal XL (ratcheting locks) with Handcuff Key Override w/ Freestanding Base	460.00	460.00	
1	Shipping	UPS Ground Freight for all above listed equipment	200.00	200.00	
1	Installation	Installation of all above listed equipment, includes all required materials & shop supplies. Also includes custom programming of (agency specific) BluePrint file, flash patterns, vehicle matrix's & ignition security system.	2,000.00	2,000.00	
We appreciate your business very much.			Total	\$11,685.00	

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Great Oaks Career Campuses - \$8,832.00 – Pay tuition for Police Academy

Background:
<p>The West Chester Police Department would like to request a purchase order from the Trustees, in the amount of \$8,832.00 payable to Great Oaks Career Campuses for a new hire to attend the Police Academy, which is scheduled to begin on November 7, 2022.</p> <p>The proposed expense covers the academy fees and books/training materials required by Great Oaks. This expense will be paid for from the Asset Forfeiture Fund.</p>

Finance	Budgeted Item:	N/A; Operational		
	CIP #:			
	TIF Info:			
	Purchase Order:	S222668	Total Encumbrance:	\$ 8,832.00



QUOTE

Great Oaks Career Campuses

110 Great Oaks Drive
Cincinnati, OH 45241
513-771-8840

QUOTE NO. ADUL-Q-0005
DATE: OCTOBER 19, 2022

TO West Chester Police Department
9577 Beckett Road, Suite 500
West Chester, OH 45069

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	POLICE ACADEMY █ Start Date: 11/7/2022		
1	Tuition	8,182.00	8,182.00
1	Books/Tools/Supplies	650.00	650.00
		TOTAL	8,832.00

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Requisition Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Bobcat Enterprises, Inc. - \$20,075.00 - Purchase electric scissor lift

Background:
<p>The existing scissor lift used at the Safety Service Center was built in 1994 and purchased with the building in 2004. To date, it has been used for equipment repair and HVAC maintenance at the Safety Service Center and other facilities such as the Muhlhauser Barn and firehouses.</p> <p>Quotes were solicited for repairs of the scissor lift however, the lowest bid was higher than its present value. As such, the Roads Division solicited quotes for a new scissor lift and have selected Bobcat Enterprises.</p> <p>Community Services requests a purchase order in the amount of \$20,075.00 from SR 747 TIF funds to purchase said equipment and allow for the capability for on-going repairs and maintenance.</p>

Finance	Budgeted Item:	No; TIF		
	CIP #:			
	TIF Info:	219 (747)		
	Purchase Order:	S222547	Total Encumbrance:	\$ 20,075.00



Product Quotation

Quotation Number: 40534D040560

Date: 2022-09-30 08:36:55

Ship to	Bobcat Dealer	Bill To
West Chester Township Attn: Jeff McElwain 9113 Cincinnati Dayton Rd West Chester, OH 45069 Phone: (513) 777-5900 Email: Jmcelwain@westchesteroh.org	Bobcat Enterprises, Hamilton, OH 9605 PRINCETON GLENDALE ROAD WEST CHESTER OH 45011-9787 Phone: (513) 874-8945 Fax: (513) 874-4227 ----- Contact: Hunter Bray Phone: 5139071158 Fax: (513) 874-4227 Cellular: 513-907-1158 E Mail: hbray@bobcatent.com	West Chester Township Attn: Jeff McElwain 9113 Cincinnati Dayton Rd West Chester, OH 45069 Phone: (513) 777-5900

Description	Part No	Qty	Price Ea.	Total
Rental - SJ3226		1	\$20,075.00	\$20,075.00
- Unit # 122923				
- 2021 Model, Approx 30 Hours				
- Electric Scissor Lift				
- Remainder of 5 Year Warranty, May 2026				

Total of Items Quoted	\$20,075.00
Dealer P.D.I.	\$0.00
Other Charges: Material and Logistics	\$0.00
Quote Total - US dollars	\$20,075.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance: Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Personnel Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Hire Brady Wadl to the position of Police Officer effective October 31, 2022 at the biweekly rate of \$2,521.34

Background:
<p>The West Chester Police Department requests Trustee approval to hire Brady Wadl as a full-time police officer. The hiring of Brady Wadl will fill one police officer vacancy.</p> <p>Brady Wadl’s effective date of hire will be October 31, 2022, at the biweekly rate of \$2,521.34 per the collective bargaining agreement (CBA) with a one-year probationary period.</p>

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



**WEST CHESTER TOWNSHIP
ADMINISTRATION**

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

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

westchesteroh.org

October 18, 2022

Brady Wadl

Dear Brady,

I am pleased to make a final offer of employment for the position of Police Officer for West Chester Township. Although your official appointment will be October 25, 2022 at a regular West Chester Board of Trustees' meeting with an effective hire date of October 31, 2022, the commitment to you regarding compensation, benefits, and related provisions is outlined herein.

General

Position:	Police Officer
Employer:	West Chester Township
Effective Hire Date:	October 31, 2022
Probationary Period:	Three hundred sixty-five (365) calendar days from the first day that Employee reports to work as a certified peace officer.

Compensation

Base Salary:	\$65,554.84(Step 1) Annually
--------------	------------------------------

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.
-------------------	--

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
----------	--

Deferred Compensation: Plan provided at current federal maximum contribution.

Leave: Vacation: As granted to all full-time contract employees after successful completion of probationary period;
Holidays Eleven established holidays
Personal Three (3) days annually
Sick Ten hours accrued monthly;
Please refer to the current FOP Collective Bargaining Agreement

Longevity Pay At Employer's discretion, seventy-five dollars per year after five years of continuous service

Life Insurance: At Employer's discretion and as provided to other Employees - currently \$50,000 term life per Collective Bargaining Agreement

Disability: As provided under Public Employee Retirement System.

Performance Merit Increase: Please refer to the current FOP Collective Bargaining Agreement

Professional Development: As budgetary circumstances permit and when approved at the discretion of the Police Chief.

The tuition cost for the Police Academy must be repaid in full if you end your employment within 12 months of completion of the Police Academy.

If you have any questions or need clarification on any item regarding the compensation package, please contact Tonya Pointer at 513-759-7213.

Sincerely,



Larry Burks
Township Administrator

cc: Chief Herzog

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Personnel Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Hire Jacob Hornback to the position of Police Officer effective October 31, 2022 at the biweekly rate of \$2,671.32

Background:
<p>The West Chester Police Department requests Trustee approval to hire Jacob Hornback as a full-time police officer. The hiring of Jacob Hornback will fill one police officer vacancy.</p> <p>Jacob Hornback’s effective date of hire will be October 31, 2022, at the biweekly rate of \$2,671.32 per the collective bargaining agreement (CBA) with a one-year probationary period.</p>

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



**WEST CHESTER TOWNSHIP
ADMINISTRATION**

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

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

westchesteroh.org

October 18, 2022

Jacob Hornback

Dear Jacob,

I am pleased to make a final offer of employment for the position of Police Officer for West Chester Township. Although your official appointment will be October 25, 2022 at a regular West Chester Board of Trustees' meeting with an effective hire date of October 31, 2022, the commitment to you regarding compensation, benefits, and related provisions is outlined herein.

General

Position:	Police Officer
Employer:	West Chester Township
Effective Hire Date:	October 31, 2022
Probationary Period:	Three hundred sixty-five (365) calendar days from the first day that Employee reports to work as a certified peace officer.

Compensation

Base Salary:	\$69,454.32 (Step 2) Annually
--------------	-------------------------------

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.
-------------------	--

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
----------	--

Deferred Compensation:	Plan provided at current federal maximum contribution.
------------------------	--

Leave: Vacation: As granted to all full-time contract employees after successful completion of probationary period;
Holidays Ten established holidays
Personal Three (3) days annually
Sick Ten hours accrued monthly;
Please refer to the current FOP Collective Bargaining Agreement

Longevity Pay At Employer's discretion, seventy-five dollars per year after five years of continuous service

Life Insurance: At Employer's discretion and as provided to other Employees - currently \$50,000 term life per Collective Bargaining Agreement

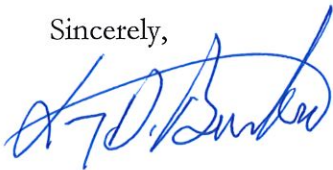
Disability: As provided under Public Employee Retirement System.

Performance Merit Increase: Please refer to the current FOP Collective Bargaining Agreement

Professional Development: As budgetary circumstances permit and when approved at the discretion of the Police Chief.

If you have any questions or need clarification on any item regarding the compensation package, please contact Tonya Pointer at 513-759-7213.

Sincerely,



Larry D. Burks
Township Administrator

cc: Chief Herzog

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Business Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Motion to apply for Ohio Township Association Risk Management Authority (OTARMA) MORE Grant; and, authorize Township Administrator to accept said grant if awarded

Background:
<p>Since 2013, the OTARMA Board of Directors has offered a loss control and risk management initiative called a MORE Grant (Managing Ohio Risk Exposures) to assist Ohio Townships in eliminating or preventing risk exposures that lead to liability claims and property losses.</p> <p>The MORE grant is up to \$500 in any given year for purchases made between January 1 and December 31. Applicants must be an OTARMA Member both at the time of submission and issuance of the grant funds. Approved funds will be issued once membership is verified.</p> <p>The funds are available for purchases or expenses incurred during the application period. Examples of qualified expenses include, but are not limited to:</p> <ul style="list-style-type: none"> • Playground surface materials • Automated External Defibrillators • Safety signage • Fire extinguishers • Safety cones or other hazard warning items • Life jackets <p>The West Chester Fire, Police and Services departments propose to purchase safety cones to assist with traffic and/or pedestrian control during events, hazards and emergencies.</p> <p>There are no fees, matching funds or any other expense to the Township in applying or receiving the grant. If the Board authorizes the application for the grant, the Township must purchase the cones, provide the receipt to OTARMA for an award up to \$500 toward the purchase.</p>

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

MORE Grant

Online Submission

A township must be an OTARMA Member at the time of submission and issuance of grant funds. MORE Grant applications must be received by December 31, 2022. Please complete and submit the application with documentation of the expenses.

If you have any questions regarding the MORE Grant Program, please feel free to contact your OTARMA Representatives by phone or email at 888.748.7966, ext.3136 or wfrench@bfgroup.com.

For more information and a paper application form, please [click here to download](#).

Member Township: *

Member County: *

Contact Person's Name: *

Title: *

Street Address: *

City: *

Zip: *

Phone Number: *

Email: *

Amount Requested: *

What will the grant funds be applied to?

Please submit required documentation of the expenses:

No file chosen

Briefly describe how this grant will help prevent or reduce liability claims or property losses: *



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SUBMIT

RESET

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Business Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Motion to apply for Ohio Township Association Risk Management Authority (OTARMA) Police and Fire Grant; and, authorize Township Administrator to accept said grant if awarded

Background:
<p>The Police and Fire Grant is designed to assist OTARMA Members with either developing or updating policies and procedures for both police and fire departments. As such, OTARMA Members may apply for up to \$2,000 (\$1,000 for Police and \$1,000 for Fire) in grant funds for contracting with a service provider specializing in police and/or fire policies and procedures, subject to the conditions on the application.</p> <p>The West Chester Police Department has used Lexipol since 2012 and the Fire Department since April of 2017. If grant is awarded, this will be a small but welcomed reduction to the Lexipol subscription cost.</p>

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

Police & Fire Grant

Police & Fire Grant Application

A township must be an OTARMA Member at the time of submission and issuance of grant funds. Police & Fire Grant applications must be received by December 31, 2022. Please complete and submit the application with documentation of the expenses. If you have any questions regarding the Police & Fire Grant Program, please feel free to contact your OTARMA Representatives by phone or email at 888.748.7966, ext.3136 or wfrench@bfgroup.com. For more information and a paper application form, please [click here to download](#).

Member Township Name:*

Member County Name:*

Contact Person Name:*

Title:

Street Address:*

City:*

Zip

Phone Number:*

Email:*

What department will this grant help?* ?

(Select One) 

Briefly describe how this grant will used by your Police and/or Fire Department:*

Amount Requested:*

(\$2,000 maximum)

Please submit required documentation of the expenses:*

No file chosen

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SUBMIT

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Business Item
Submitted By:	
Colonel Joel M. Herzog, Chief of Police	

Motion:
Motion to approve Statutory Resolution 31-2022 rescinding and replacing Resolution 26-2022 finding four police department vehicles are not needed or are unfit for public use; and adopting Resolution 31-2022 finding two police department vehicles are not needed or are unfit for public use and sell at public auction; and, two Ford Fusions are not needed or unfit for public use and authorizing the sale of said Ford Fusions to KamToy and crediting the sale price of equipment to the purchase of a new vehicle

Background:									
<p>At the September 27, 2022 Trustee meeting, Resolution 26-2022 was adopted finding four vehicles were not needed and would be sold at public auction. Subsequent to the adoption of that Resolution, the Police Department decided to credit the value of two of the four vehicles against the purchase of a 2022 Toyota which is on tonight's agenda as a Requisition item to KamToy, Inc.</p> <p>Request approval to trade-in the following items to be credited towards the new purchase:</p> <p>Trade-in</p> <table><tr><td>2007 Ford Fusion</td><td>3FAHP07147R247373</td><td>\$3,000.00</td></tr><tr><td>2007 Ford Fusion</td><td>3FAHP07167R247374</td><td>\$2,500.00</td></tr><tr><td>Total Trade-in Value</td><td></td><td>\$5,500.00</td></tr></table>	2007 Ford Fusion	3FAHP07147R247373	\$3,000.00	2007 Ford Fusion	3FAHP07167R247374	\$2,500.00	Total Trade-in Value		\$5,500.00
2007 Ford Fusion	3FAHP07147R247373	\$3,000.00							
2007 Ford Fusion	3FAHP07167R247374	\$2,500.00							
Total Trade-in Value		\$5,500.00							

Finance	Budgeted Item:	N/A;
	CIP #:	
	TIF Info:	

	Purchase Order:		Total Encumbrance: \$.00
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RESOLUTION NO. 31-2022

Resolution rescinding and replacing Resolution 26-2022 finding four police department vehicles are not needed or are unfit for public use; and adopting Resolution 31-2022 finding two police department vehicles are not needed or are unfit for public use and sell at public auction; and, two Ford Fusions are not needed or unfit for public use and authorizing the sale of said Ford Fusions to KamToy and crediting the sale price of equipment to the purchase of a new vehicle

WHEREAS, the Ohio Revised Code §505.10 enacted procedures for Townships to dispose of property including motor vehicles, road machinery, equipment and tools which are not needed, obsolete, or are unfit for public use; and,

WHEREAS, §505.10(3) West Chester Township (“Township”) may sell equipment not needed or unfit for public use and have the sale price credited to the purchase of other equipment; and,

WHEREAS, when the value of said items, in the opinion of the Board of Township Trustees, is in excess of two thousand five hundred dollars (\$2,500.00), the Board may sell the property by public auction to the highest bidder; and,

WHEREAS, Resolution 26-2022 was approved on September 27, 2022 for sale of four vehicles at public auction; and,

WHEREAS, KamToy has offered a trade-in value of \$5,500.00 for two 2007 Ford Fusions toward the purchase of a new vehicle; and,

WHEREAS, The Board feels it is in the best interest to trade in two 2007 Ford Fusions and sell two vehicles at public auction.

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

SECTION 1. Determine said vehicles in the opinion of the Board of Trustees have a value in excess of two thousand five hundred dollars (\$2,500.00).

SECTION 2. Find said vehicles are not needed, obsolete, and are unfit for public use and for the use it was acquired.

SECTION 3. Declare said vehicles as surplus and offer for public auction and/or credit value towards the purchase of a new vehicle.

Police Vehicles	VIN #	
2003 Toyota Tundra	5TBBT44163S345540	Auction

2006 Ford Freestar	2FMZA51626BA47926	Auction
2007 Ford Fusion	3FAHP07147R247373	Credit
2007 Ford Fusion	3FAHP07167R247374	Credit

Adopted this _____ day of _____, 2022.

Mark S. Welch, Chair Yes/No

ATTEST:

Ann Becker, Vice Chair Yes/No

Bruce Jones, Fiscal Officer

Lee Wong, Trustee Yes/No

APPROVED AS TO FORM:

Donald L. Crain, Law Director

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Business Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Motion to accept bid and approve proposal from John P. Tumlin & Sons LTD for Muhlhauser Barn deck replacement, not to exceed \$189,970.00 from TIF funds; and, authorize Township Administrator to negotiate all documents necessary to effectuate and execute contract, with Law Director approval (CIP# 1348)

Background:
<p>Per Board approval on August 23, 2022, the Community Services Department advertised for bids for the Muhlhauser Barn deck replacement.</p> <p>The Roads Division opened sealed bids on September 20, 2022 for the Muhlhauser Barn deck replacement. A total of two bids were received. After review of the bids, John P. Tumlin & Sons LTD was determined the lowest and most responsive bidder. Since the bid of \$147,000.00 was under the estimate, trex handrails will be added at a cost of \$25,700.00</p> <p>The Community Services Department recommends the Board of Trustees accept the bid from John P. Tumlin & Sons LTD and approve a PO in the amount of \$189,970.00 which includes a 10% contingency of \$17,270.00 from SR 747 TIF funds.</p>

Finance	Budgeted Item:	Yes; CIP, TIF		
	CIP #:	1348		
	TIF Info:	219 (747)		
	Purchase Order:	S222663	Total Encumbrance:	\$ 189,970.00

Muhlhauser Barn Deck Replacement

Bid Tabulation BASE Bid		John P Tumlin & Sons	Benchmark Land Mgt.
Item #	Description	Total	Total
1	Base Bid	\$ 147,000.00	\$ 222,207.00

PROPOSAL



JOHN P. TUMLIN & SONS LTD
GENERAL CONTRACTORS

10848 SAND RUN ROAD
HARRISON, OHIO 45030
(513) 353-2107
Fax: 353-3587

October 11, 2022

Joel Woodrum
West Chester Township

RE: Muhlhauser Barn Deck Replace
8558 Beckett Road
Railing Options

OPTION A – Aluminum RailingADD \$ 12,930

1. Furnish and install 42” high, powder-coated, aluminum railing at the deck and down each side of the stairs. Fabricate and install 36” high, powder-coated, aluminum grab rail down each side of the stairs..... ADD \$34,130
2. Delete labor and materials for the treated lumber deck railings included in our original bid.
.....DEDUCT \$21,200

OPTION B – Trex Railing.....ADD \$25,700

1. Furnish and install 42” high, Trex, Transcend composite railing at the deck and down each side of the stairs. Furnish and install ADA compliant aluminum grab rail, as manufactured by Trex, down each side of the stairs..... ADD \$46,900
2. Delete labor and materials for the treated lumber deck railings included in our original bid.
.....DEDUCT \$21,200

Net 30 Days

Payment to be made as follows: _____

ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Date of Acceptance _____

By _____

Respectfully submitted,

JOHN P. TUMLIN & SONS. LTD

By *Douglas P. Tumlin* _____

Note: This proposal may be withdrawn by us if not accepted within 30 days

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
September 27, 2022	Business Item
Submitted By:	
Barb Wilson, Director of Public Information & Engagement	

Motion:
Motion to approve Professional Services Agreement between West Chester Township Board of Trustees and The Kleingers Group, Inc. for landscape architecture, engineering, and surveying services at the West Chester Safety Services Center, not to exceed \$89,870.00; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement (CIP# 1221)

Background:
<p>West Chester Safety Services Center is a high-profile Township facility frequently visited by members of the public and community investors. It should reflect community standards for appearance and meet expectations for employee safety.</p> <p>The property was acquired by the Township in 2006 and has served the community well during this time. This project considers the overall exterior appearance, access, safety and vehicular navigation on the property.</p> <p>Kleingers Group will complete a survey of the property, develop conceptual plans and construction documentation for bid.</p> <p>The Purchase Order total of \$89,870.00 includes a 10% contingency. Funding is budgeted in TIF.</p>

Finance	Budgeted Item:	Yes; CIP, TIF		
	CIP #:	1221		
	TIF Info:			
	Purchase Order:	S222204	Total Encumbrance:	\$ 89,870.00



CINCINNATI
COLUMBUS
DAYTON
LOUISVILLE

6219 Centre Park Drive
West Chester, OH 45069
phone ▶ 513.779.7851
fax ▶ 513.779.7852
www.kleingers.com

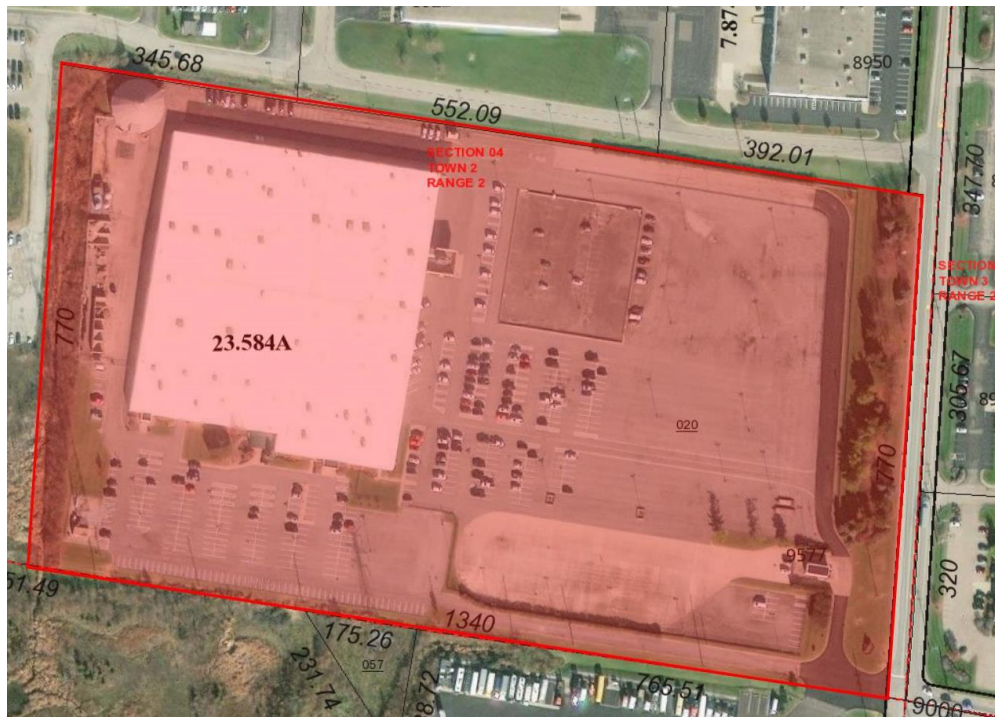
August 11, 2022 Revised 10/19/2022

Ms. Barb Wilson
Director, Public Information & Engagement
West Chester Township
Via email: bwilson@westchesteroh.org

**Re: Proposal for Landscape Architecture, Engineering, and Surveying Services
West Chester Safety Services Center**

Dear Barb,

It was nice meeting with you and Aaron to discuss the West Chester Township Safety Services Center improvements. Based on our meeting, I understand that the Township would like to provide additional security to the Safety Services Center through the addition of landscape, fencing (non-custom), an electric gate, and look at a potential new vehicular access along Global Way into the police department parking lot and provide aesthetic improvements to the parking lot and campus area. Therefore, we are excited to provide this proposal to provide landscape architecture, engineering, and surveying services for improvements to the Safety Services Campus. For teaming, we will subcontract with CMTA for the electrical for the vehicular gate and JCA for structural engineering.



West Chester Township Safety Services Center



Proposed Schedule

Regarding schedule, we anticipate having the survey complete by the week of November 1, 2022 and then we will begin design. We will first provide an overall proposed Concept Plan for the improvements, and then once the Concept Plan is approved, we will provide construction documentation.

We are thrilled about this exciting opportunity and look forward to working with you on updating the Safety Services Center for West Chester Township. Thank you for this wonderful opportunity. If you have any questions, please do not hesitate to contact me at 513.779.7851 as I'd be happy to answer any questions and revise the proposal as needed. I do look forward to discussing this proposal with you.

Sincerely,

THE KLEINGERS GROUP

Lynne Nischwitz, PLA, ASLA, CLARB
Director Landscape Architecture

SCOPE OF SERVICES

Topographic Survey

Survey Approach: The site topographic survey is critical in the design process in order to obtain detailed information representing the existing conditions of the Safety Services Center. We will provide a topographic and boundary survey.

- Research the public records at the Butler County offices and obtain copies of pertinent deeds, plats, and surveys for parcel no. M5610-003-000-020, containing approximately 23.58 acres.
- Easements affecting the subject property, discovered during the normal course of our research, will be identified. Please note that we do not provide "title examination" services and make no warranty or guarantee that any or all easements, restrictions, encumbrances or other conditions affecting the property will be discovered. At the client's request, and for an additional fee to be determined, we may contract with a title examination professional and coordinate an expanded level of research.
- Perform field reconnaissance and locate evidence (monumentation, fences, etc.) of existing boundary lines and corners.
- Resolve the location of the subject boundary lines and corners through analysis of the recovered record and field data.
- Monument the corners of the subject property in accordance with Ohio Administrative Code 4733-37 (Minimum Standards for Boundary Surveys).
- Establish horizontal and vertical site control. Horizontal control will be based on Ohio State Plane Coordinates, South Zone (NAD'83). Vertical control will be based on NAVD'88. A minimum of 1 vertical benchmark will be established on or near the site.
- Locate and identify visible physical features (buildings, roads, drives, walks, walls, fences, signs, etc.) within the project limits. Isolated trees (6" and larger) and the perimeter outline of wooded areas will also be located.
- Determine spot elevations of critical features (finish floor levels at door openings, curbs, walks, tops, toes, swales, etc.) and at sufficient intervals throughout the site to develop 1-foot contours.



- Coordinate with OUPS and/or directly with utility owners to request physical markings and record data.
- Locate field utility markings and visible field evidence (manholes, valves, etc.) of underground utilities.
- Delineate underground utility locations based on a combination of assembled record documents, physical markings, and visible field evidence. We make no warranty or guarantee that all underground utilities will be detected, nor do we warranty or guarantee the precise location, size or depth of any underground utility. At the client’s request, and for an additional fee to be determined, we may contract with an underground locating service and coordinate an expanded level of underground utility detection service which may include geophysical (electronic line tracing, ground penetrating radar, etc.) and / or various forms of excavation.
- Generate a boundary and topographic base map, depicting the above items at an appropriate scale, in AutoCAD format. The base map will be provided in DWG and PDF format. Signed and sealed hard copies can also be provided if required.

Survey Fee

- **Topographic Survey..... \$12,900.00**

Landscape Architecture

Concept Planning

Pre-Design | Coordination | Meetings

- Based on our completed survey, prepare the basemap for the landscape architecture Concept Design through Construction Document bid set.
- Perform a site visit to review and evaluate the existing Safety Services Center.
- Attend Kick-off meeting with the Township to discuss the design vision, schedule, and proposed improvements.
- Assume attendance to design review meetings with the Township, as needed. Assume 3 meetings during the Concept Plan phase.

Concept Plan

- Based on previous conversations with Township staff, provide a Concept Plan depicting the proposed improvements to the Safety Services Center. The Concept Plan will provide review of adding a vehicular access into the police parking lot from Global Avenue, provide for increased landscape improvements for buffering, aesthetic fencing along the main access road to the Service Center and to provide screening to the police parking area, increased aesthetic landscaping to provide a visual appeal to the Safety Services customers, curbed islands, and a vehicular electric gate.
Note- We assume the fencing to be a non-custom fence, it could be difficult to add the curved portion on top for additional security. Could potentially place a fence in front of the existing fence.
- Provide an 11 x 17 ‘vision’ imagery sheet of proposed amenities to included hardscape, amenities, and plantings to ensure aesthetic agreement between the owner and design team depicting the proposed improvements.
- Based on comments provided by the Township, provide a final Concept Plan.
- Submit the Concept Plan to the Township for coordination, review, and approval.



Construction Documentation
Landscape Architecture + Civil Engineering

Beginning with the approved Concept Plan, we will prepare Construction Documents for the Safety Services improvements.

Coordination | Meetings | Submittals

- Assume attendance to design review meetings with the Township, as needed.
- Provide project management, communication, and coordination with the Township and design team.
- Submit 50% Construction Documentation to the Township for coordination and review.
- Submit 90% Construction Documentation to the Township for coordination and review.
- Submit 100% Construction Documentation to the Township for coordination and review.
- Provide revisions as necessary to the Construction Document set during documentation as needed.
- Provide 100% Bid Documents to the Township for their Bidding.

Construction Documentation Set to Include the Following:

Title Sheet

Survey

General Notes + Details:

- Appropriate general notes and details for park amenities.
- Standard pavement and utility details.

Demolition Plan:

- Provide Demolition Plan indicating items to be removed, relocated, salvaged or protected.
- Provide demolition details and notes.

Hardscape & Materials Plan:

- Provide Hardscape Plan depicting location of vehicular access point, curbed islands, fencing (assume off the shelf fence), landscaping, etc. Assume to leave the parking lot edge along the police parking area as is.
- Provide type of materials for amenities as noted above.

Hardscape Details + Sections:

- Provide Hardscape Details depicting vehicular connection, fencing, curbed islands.

Utilities Plan:

- An overall Utility Plan depicting locations of and storm sewer design and location of stormwater detention.

Grading + Drainage Plan:

- Grading Plan depicting contours and critical spot elevations.
- Perform earthwork calculations including a topsoil volume analysis , layout of proposed yard drains.
- Design of stormwater pollution prevention plan including silt fence, straw bale barriers, and rock channel protection.



Planting Plan:

- Provide a Planting Plan indicating limits of seed/sod, and locations of trees, shrubs, and plantings.
- Provide Planting List including plant list with genus, species size and type of plant.
- Provide an 11 x 17 imagery sheet showing the vision of the proposed plant material to ensure design agreement between the owner and design team.

Planting Details:

- Provide planting details and notes.

Irrigation Plan:

- Provide Irrigation Zone Plan depicting new areas to be irrigated. Assume that the contractor will perform as directed from the zone plan. If a full irrigation plan is desired, an additional fee will be required.

Specifications

- Specifications for the proposed landscape and hardscape elements. *Note: We assume that we will not provide any front end specs.*

Jurisdictional Permit Submittals

- Earthmoving + Erosion Control
- Ohio EPA Notice of Intent for Construction Activities
- Stormwater Management
- Sanitary Sewer
- Water Service
- Coordinate comments and issue revisions

Bidding

- Attend Pre-Bid meeting, if needed.
- Respond to bidder's questions.
- Issue addenda as required.
- Attend bid opening, if needed.

Limited Bidding and Limited Construction Administration

- Respond to Contractor questions.
- Attend pre-construction meeting.
- Review and respond to RFI's, submittals, and shop drawings.
- Anticipate 4 visits included in this scope of work.
- Provide final punch list.

Construction Documentation

Electrical Engineering

- Design all systems to current Building codes.
- CMTA will attend all project related meetings that involve engineering discussions during design via teleconference. We have included 2 meetings.
- CMTA will provide full construction documents that can be used for bidding and permit.
- Book specifications will be provided.
- We have included a 50% CD set and a 100% CD set.



Entrance scope of work:

- It is assumed that there is an existing single line and panel schedules with accurate load calculations.
- New Push Button for auto-operator of gate

Construction Administration

- RFI and Submittal Review
- We have allowed for (1) final inspections.

Exclusions to this agreement are as follows:

- Permitting
- Commissioning – We have provided an order of magnitude costs for commissioning services as an alternate. Further discussions will need to take place to understand this scope of services.
- Special testing (fire flow tests, test & balance, etc.)
- Re-imbursables including printing & mileage to jobsites.
- HVAC, Plumbing, Fire Protection, and Low Voltage cabling.
- Low voltage can be provided for an additional cost.
- **If an electrical single line and panel schedules need to be created, an additional \$5000 is required.**

PROFESSIONAL SERVICES SCHEDULE OF FEES

Survey	\$12,900.00
Concept Plan (Landscape Architecture).....	\$12,500.00
Concept Plan (Engineering)	\$3,000.00
Construction Documentation (Landscape Architecture)	\$20,400.00
Construction Documentation (Civil Engineering)	\$9,900.00
Electrical Engineering (gate)	\$6,000.00
Electrical Engineering- Site lighting if needed	\$5,000.00
Structural Engineering	\$1,500.00
Bidding + Limited Construction Administration	\$10,500.00
Total Basic Services Fee	\$81,700.00

ASSUMPTIONS

Assumptions help us clarify the scope of services being provided for the associated fees. When we make these assumptions, it does not guarantee that reality will match these assumptions; rather it identifies the conditions for which this scope of services and fees are valid. For the purposes of this proposal we are making the following assumptions of services not part of this proposal but are services we would be pleased to provide at a negotiated fee or at our standard hourly rates include:



- We have included electrical for the gate, but, not for additional lighting. We have provided an additional fee for site lighting for 5,000
- Assume fencing is not a custom design.
- Full irrigation design is not included.
- Sewer or water capacity studies.
- Environmental or Archaeological studies and submittals.
- Special Inspections.
- Special Structural Calculations Package to the permitting agency.
- Construction layout.
- Temporary or permanent easement or right-of-way negotiations.
- It is assumed that there will be no zoning permits required.
- Design fixes caused by the construction team or unforeseen conditions in the field.
- Re-design due to owner changes of work we have already completed based on previous direction.

We recognize that minor revisions to drawings are normal and synonymous to the production of any project. Should major revisions or out of scope conditions arise, you will be notified of the need for additional services and anticipated additional fees before we proceed forward with additional work. ***Upfront communication between consultant and client regarding project success factors is very important – please feel free to call me at any time to discuss any concerns you may have regarding any project issues.***

Again, thank you for the opportunity to provide survey, landscape architectural and engineering services to The City of Mason. We truly appreciate the opportunity to work with you and to be chosen as a part of your design team. As always, please feel free to call me should you have any questions.

Terms and Conditions

SERVICES PROVIDED

The Kleingers Group, Inc., the “Consultant”, agrees to perform the professional services (the “Project”) as described in the preceding paragraphs and referenced documents for the “Client”,

West Chester Township

The Client agrees to:

Provide full information as to his requirements for the Project prior to commencement of work on the Project;

- Assist Consultant by placing at his disposal all available information pertinent to the Project;
- Authorize and guarantee access to and make all provisions for Consultant to enter upon private

property as required to perform his services under this Agreement;

- Provide and pay for all legal, accounting, and insurance counseling services, soil reports, laboratory tests and governmental permits necessary for the Project;
- Give prompt written notice to Consultant whenever the Client observes or otherwise becomes aware of any defect or problem in the Project or other event that may substantially affect Consultant performance of services under this Agreement;
- Promptly compensate Consultant for services rendered under this Agreement as set forth in the General Provisions outlined in the subsequent paragraphs; and



- Promptly review and act on all submissions made to him by Consultant.

TIME OF COMPLETION

Consultant agrees to perform the outlined Scope of Services within the periods specified from receipt of Authorization to Proceed – exclusive of review time and time to complete review responses. Since neither Consultant nor Client have any control over reviews by third parties, the completion deadlines will be extended to accommodate reviews.

COMPENSATION

For the Scope of Services outlined in the preceding paragraphs, Client agrees to pay Consultant the compensation stated in this Agreement. Client will be invoiced each month for any work performed during the period. For hourly services, invoices will be based on the number of hours expended by the Consultant’s personnel in the period multiplied by the hourly rates specified in the agreement. For fixed fee services, invoices will be based on the percentage of the scope of work completed in the period multiplied by the project fee for that scope of work. Payment is due within 30 days of receipt of invoice. Accounts outstanding past the due date every month thereafter will be subject to a 1.5% service charge on the unpaid balance monthly.

STANDARD OF CARE

Consultant agrees to provide professional services to a standard of care that would be reasonably and professionally exercised by reputable design professionals practicing in the same or similar locality and under similar circumstances. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant’s services.

LIMITATIONS OF SERVICES

Exclusions and limitations outlined in the Agreement are not to be considered all inclusive. Unless expressly outlined as included with the Scope of Services, related services are not included under this Agreement.

ADDITIONAL SERVICES

Changes made by Client after the start of work will be considered extra and may negatively impact the stated project timeline. Consultant will notify Client in writing of changes to the scope of work requiring additional fees and

will provide Client with an estimate of those fees prior to proceeding with the work.

INDEMNIFICATION / LIMITATION OF LIABILITY

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys’ fees, and defense costs, to the extent caused by the Consultant’s negligent performance of professional services under this Agreement and that of its sub-consultants or anyone for whom the Consultant is legally liable.

~~The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all damages liabilities or costs, including reasonable attorneys’ fees and defense costs, to the extent caused by the Client’s negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.~~

In addition, the Client agrees that to the fullest extent permitted by law, no shareholder, officer, director, principal, or employee of the Consultant shall have personal liability under this Agreement, or for any matter in connection with the professional services provided with the Project.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party’s own negligence.

~~Notwithstanding the forgoing, in recognition of the relative risks and benefits of the Project to both Client and Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney’s fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Consultant to the Client shall be the remainder of the Consultant’s insurance proceeds up to the greater of: \$200,000 or the Consultant’s total fee for services rendered under this Agreement. It is intended that this limitation apply to any and all liability or cause of action~~



~~however alleged or arising, unless otherwise prohibited by law.~~

CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors, or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

FORCE MAJEURE

Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence, such as natural disasters and "Acts of God."

TERMINATION OF CONTRACT

In the event of termination of this Agreement by either party, the Client shall within fifteen (15) calendar days of termination pay the Consultant for all services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement. The Client may terminate this Agreement for the Client's convenience and without cause upon giving the Consultant not less than seven (7) calendar days written notice. Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
 - Suspension of the Project or the Consultant's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;
 - Material changes in the conditions under which this Agreement was entered, the Scope of Services or the nature of the Project, and the failure of the parties to reach an agreement on the compensation and schedule adjustments necessitated by such changes;
- ~~In the event of any termination that is not the fault of the Consultant, the Client shall pay the Consultant, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by the Consultant in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, and all other expenses directly resulting from the termination.~~

DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Client and the Consultant agree that all disputes between them arising out of or in relation to this Agreement or the Project shall be submitted to nonbinding mediation unless the parties mutually agree otherwise. The Client and the Consultant further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with their subcontractors, subconsultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution.

~~If mediation fails, Client and Consultant agree that they shall submit any unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, effective as of the date of this Agreement. If a dispute is not resolved after arbitration, the judgment may be entered into any court having jurisdiction thereof. Should litigation or arbitration occur between the two parties relating to the provisions of~~



~~the Agreement, it is agreed that the prevailing party shall be entitled to recover all reasonable costs incurred in the defense / prosecution of the claim, including staff time, court costs, attorney fees, and other claim related expenses.~~

OWNERSHIP AND COPYRIGHT OF DOCUMENTS

All drawings and documents prepared or furnished by Consultant pursuant to this Agreement are the instruments of Consultant's professional service, and Consultant shall retain an ownership and property interest therein with co-ownership to the Client. Consultant grants Client a revocable license to use instruments of Consultant's professional service for the purpose of constructing, maintaining, or operating the Project. Reuse or modification of any such documents by Client, without Consultant's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold Consultant harmless from all claims, damages, and expenses, including attorney's fees, arising out of such reuse by Client or by others acting through Client.

FREE PUBLICITY

Consultant has the right to photograph the Project and to use the photos in the promotion of the professional practice through advertising, public relations, brochures, or other marketing materials. Should additional photos be needed in the future, Client agrees to provide reasonable access to the facility. Client also agrees to cite the name of Consultant as the provider of the professional services outlined in this Agreement in all publicity, presentations, and public relations activities that mention the name or depict the facility. Client permits Consultant to place temporary jobsite signs on the site that advertise the consultant's brand and involvement in the project.

USE OF ELECTRONIC MEDIA

Copies of documents that may be relied upon by Client are limited to printed copies (also known as hard copies) that are signed or sealed by Consultant. Files in electronic media format or text, data, graphic, or other types that are furnished by Consultant to Client are only for the convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application

packages, operating systems or computer hardware differing from those in use by Consultant at the beginning of this assignment.

OPINIONS OF COST

When included in Consultant's scope of services, opinions or estimates of probable construction cost are prepared on the basis of Consultant's experience and qualifications and represent Consultant's judgment as a professional generally familiar with the industry. However, since the Consultant has no control over the cost of labor, materials, equipment or services furnished by others, over contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot or does not guarantee that proposals, bids, or actual construction costs will not vary from Consultant's opinions of probable construction cost.

LEED CERTIFICATION

The LEED Green Building Rating System and other similar environmental guidelines (collectively "LEED") utilize certain design and usability recommendations on a project in order to promote an environmentally friendly and energy efficient facility. The Client understands, however, that LEED is subject to various and possibly contradictory interpretations. Further, compliance may involve factors beyond the control of the Consultant including, but not limited to, the Client's or Owner's use and operation of the completed project. The Consultant does not warrant or represent the project will actually achieve LEED certification.

The signing of the declaration/affirmation is for the purposes of applying for LEED certification only and is considered an owner/client service benefit and as used herein the words certify, affirm and declare shall mean an expression of the Consultant's professional opinion to the best of its information, knowledge, and belief and does not constitute a warranty or guarantee by the Consultant.

JOBSITE SAFETY DISCLAIMER

Neither the professional activities of the Consultant, nor the presence of the Consultant or its employees and subconsultants at a project site, shall relieve the General Contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques, or procedures necessary for performing, superintending, and coordinating the work in accordance with the contract documents and any health



or safety precautions required by any regulatory agencies. The Consultant and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the Client's contract with the General Contractor. ~~The Client also agrees that the Client, the Consultant and the Consultant's subconsultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies or general liability insurance.~~

incorporated by reference and 60 – 250.45 and 29 CFR Part 471, if applicable.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

SEVERABILITY

If any term or provision hereof is illegal or invalid for any reason whatever, such illegality or invalidity shall not affect the validity of the remaining terms of this Agreement.

ASSIGNMENT OF AGREEMENT

Neither Client nor Consultant shall transfer, sublet, or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the Consultant shall not be considered an assignment for purposes of this agreement.

SIGNATURES

Should Client be a corporation or governmental entity, the person signing this Agreement represents that he or she is duly authorized to execute the Agreement on behalf of the corporation for the payment of the amounts specified herein. Any agent signing on behalf of a Client represents he has full authority to sign on behalf of said Client.

EEO

The Kleingers Group supports an Affirmative Action Program. During the performance of this contract, the Consultant intends to comply with all Federal, state and local laws respecting discrimination in employment and non-segregation of facilities including, but not limited to, requirements set out at 41 CFR 60 – 1.4, and 60 – 741.5(a) 4, which equal opportunity clauses are hereby



Authorization

This Agreement (total page count listed below, together with Attachments and Exhibits identified within) constitutes the entire agreement between Consultant and Client and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered by their duly authorized representations, effective as of the Effective Date listed below.

Further, Client's signature below represents Authorization to Proceed with the work outlined above in accordance with this proposal including the Terms and Conditions.

The Kleingers Group, Inc.

SIGNED

Lynne Nischwitz, PLA, ASLA, CLARB

PRINTED

Director of Landscape Architecture

TITLE

August 11, 2022

DATE SIGNED

West Chester Township

SIGNED

PRINTED

TITLE

DATE SIGNED / AGREEMENT "EFFECTIVE DATE":

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
October 25, 2022	Business Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Motion to approve Statutory Resolution 32-2022 affirming obligation for West Chester Township’s share of the Butler County Engineer’s 2023 Pipe Lining Program

Background:
<p>The Butler County Engineer’s Office (BCEO) has invited West Chester Township to participate in the annual bid process for their contracted Annual Pipe Lining Program.</p> <p>The Community Services Department is requesting the Trustees approve the attached Statutory Resolution 32-2022 authorizing West Chester Township’s participation in the BCEO 2023 Pipe Lining Program.</p>

Finance	Budgeted Item:	Yes; CIP, TIF		
	CIP #:	1398		
	TIF Info:	ARPA		
	Purchase Order:		Total Encumbrance:	\$.00

RESOLUTION NO. 32-2022

**Statutory Resolution affirming obligation for West Chester Township’s share of the
Butler County Engineer’s 2023 Pipe Lining Program**

WHEREAS, the Butler County Engineer sponsors annual pipe lining programs and offers eligible political jurisdictions under its authority participation in said programs.

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

SECTION 1. Authorize West Chester Township’s participation in the Butler County Engineer’s Office 2023 pipe lining program.

SECTION 2. Authorize the Butler County Engineer to act on behalf of West Chester Township and to manage a contractor to line pipes per the contract specifications.

SECTION 3. Authorize the expenditure from Township ARPA fund in the amount of \$3,500,000.00 for West Chester Township’s share of the cost for lining of 230 +/- pipes;

SECTION 4. Authorize the Township Fiscal Officer to pay the invoice when the contract has been completed.

Adopted this 25th *day of* October, 2022.

	Mark S. Welch, Chair	Yes/No
ATTEST:	Ann Becker, Vice Chair	Yes/No
Bruce Jones, Fiscal Officer	Lee Wong, Trustee	Yes/No

APPROVED AS TO FORM:

Donald L. Crain, Law Director

AGENDA ITEM COVER SHEET

Trustee Meeting Date:	Agenda Item Type:
October 11, 2022	Resolution Item
Submitted By:	
Aaron Wiegand, Director of Community Development	

Motion:
Resolution 30-2022 approving a Zoning Map Amendment from R-1A to R-PUD for Case #ZMA04-22 – Anderson Farm

Background:
<p>The following case is scheduled for a 7:00 p.m. Public Hearing and 1st Reading on October 11, 2022:</p> <ul style="list-style-type: none"> Case # ZMA04-22 Anderson Farm <p>The applicant is requesting approval for a Zoning Map Amendment from R-1A (Suburban Residence District) to R-PUD (Residential Planned Unit Development) and a Preliminary Development Plan for 6 single-family lots on 3.1 acres (2 units per acre) located at 6273 Tylersville Road. Parcel # M5610-029-000-008</p> <p>Enclosed please find the staff report, case materials and related information.</p>

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

RESOLUTION NO. 30-2022

Resolution approving a Zoning Map Amendment from R-1A to R-PUD for Case #ZMA04-22 – Anderson Farm

WHEREAS, on August 12, 2022, Monarch Homes, LLC. submitted an application requesting a Zoning Map Amendment from R-1A (Suburban Residence District) to R-PUD (Residential Planned Unit Development District) and a Preliminary Development Plan for six (6) single-family residential lots on approximately 3.5 acres (1.7 units/ acre); and,

WHEREAS, on September 13, 2022, the Butler County Planning Commission conducted a public hearing for the aforesaid application and recommended approval; and,

WHEREAS, on September 19, 2022, the West Chester Township Zoning Commission conducted a public hearing for the aforesaid application and recommended approval; and,

WHEREAS, by advertisement, a public hearing for the aforesaid application was conducted before the West Chester Township Board of Trustees on October 11, 2022 as applied for by Monarch Homes, LLC; and,

WHEREAS, all those present for the hearing who wished to be heard voiced their opinions with respect thereto; and,

NOW THEREFORE, BE IT RESOLVED that on the basis of the above actions and findings, the West Chester Township Board of Trustees hereby approve the Zoning Map Amendment from R-1A (Suburban Residence District) to R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan with the following conditions:

SECTION 1. If not specifically conditioned with an approval of this Major Change and PDP, all subsequent Final Development Plan (FDP) applications shall otherwise remain subject to the conditions as previously and last approved (Trustee Resolution 24-2017).

SECTION 2. All right-of-way dedications and access points shall be coordinated and constructed as required by the BCEO and WCT standards. Additionally, parking shall be prohibited on the private access drive in order to accommodate safety services.

SECTION 3. The internal, private drive shall be illustrated as extending and stubbed to the west property line along the portion of the east/ west orientation.

SECTION 4. A preliminary drainage report, pursuant to the Butler County Subdivision Regulations, Section 4.07, shall be provided to the BCEO and approved prior to the FDP stage.

SECTION 5. Detailed site civil engineering plans, including grading plans and stormwater drainage plans and calculations shall be coordinated with the BCEO at the FDP stage, to include compliance with all OEPA and NPDES permits and proper design and alignment of the private access drive with Top Ridge Drive.

SECTION 6. All water and sanitary sewer main installation and sanitary lateral plans shall be coordinated with the Butler County Water and Sewer Department (BCWSD) at the FDP stage.

SECTION 7. The applicant shall coordinate with the Butler County Water and Soil Conservation District at the FDP stage in regard to the abandonment of any existing septic tanks and/ or private water wells; a high water table note will be required to be added to the final plat to ensure the developer takes special precautions to ensure any basements remain dry; and the high water table note required on the record, subdivision plat.

SECTION 8. The applicant shall coordinate with the West Chester Township Fire Department (WCTFD) at the permitting stage in regard to access ways and internal roadways; connections and locations of fire hydrants; fire lane requirements; and all other applicable building and fire codes, to specifically include the following:

- a) All structures will need to be within four-hundred (400) feet of a fire hydrant;
- b) Final decision on the street names;
- c) The private drive shall be constructed at 24 feet in width and will be required to be posted “No Parking – Fire Lane;”
- d) The private street shall be designed and constructed to accommodate turning radius of all fire vehicles; and
- e) The private drive shall meet approved vehicle turnaround (cul-de-sac, hammerhead, etc.) and shall be illustrated on the FDP;

SECTION 9. A minimum of a five (5) foot wide sidewalk shall be illustrated on the FDP. The sidewalk shall meet Butler County subdivision regulations, which would require sidewalks on both sides of the private drive, to include being stubbed to the west property lines located at the access point and the east/ west orientation of the private drive.

SECTION 10. Any postal, cluster box location shall be coordinated with the U.S. Postal Service and locations and details shall be provided at the FDP stage.

SECTION 11. Building setbacks shall be approved as labeled on the Preliminary Development Plan (PDP).

SECTION 12. Detailed floor plans and building elevations shall be provided at the FDP stage. All building walls shall contain a minimum of 50% masonry building materials (brick, stone, cultured stone, hardi-panel, etc.).

SECTION 13. Street light locations and light fixture details shall be provided at the FDP stage.

SECTION 14. A detailed landscaping plan shall be provided at the FDP stage, which consists of adequate landscape screening of any building rear wall that is highly visible from the

APPROVED AS TO FORM:

Donald L. Crain, Law Director

PROPOSED



WCT Board of Trustees Staff Report

October 11, 2022

**CASE NO. ZMA 04-22
ANDERSON FARM - ZMA & PDP**

REQUEST: Zoning Map Amendment - District Reclassification

FROM: R-1A (Suburban Residence District)

TO: R-PUD (Residential Planned Unit Development District)

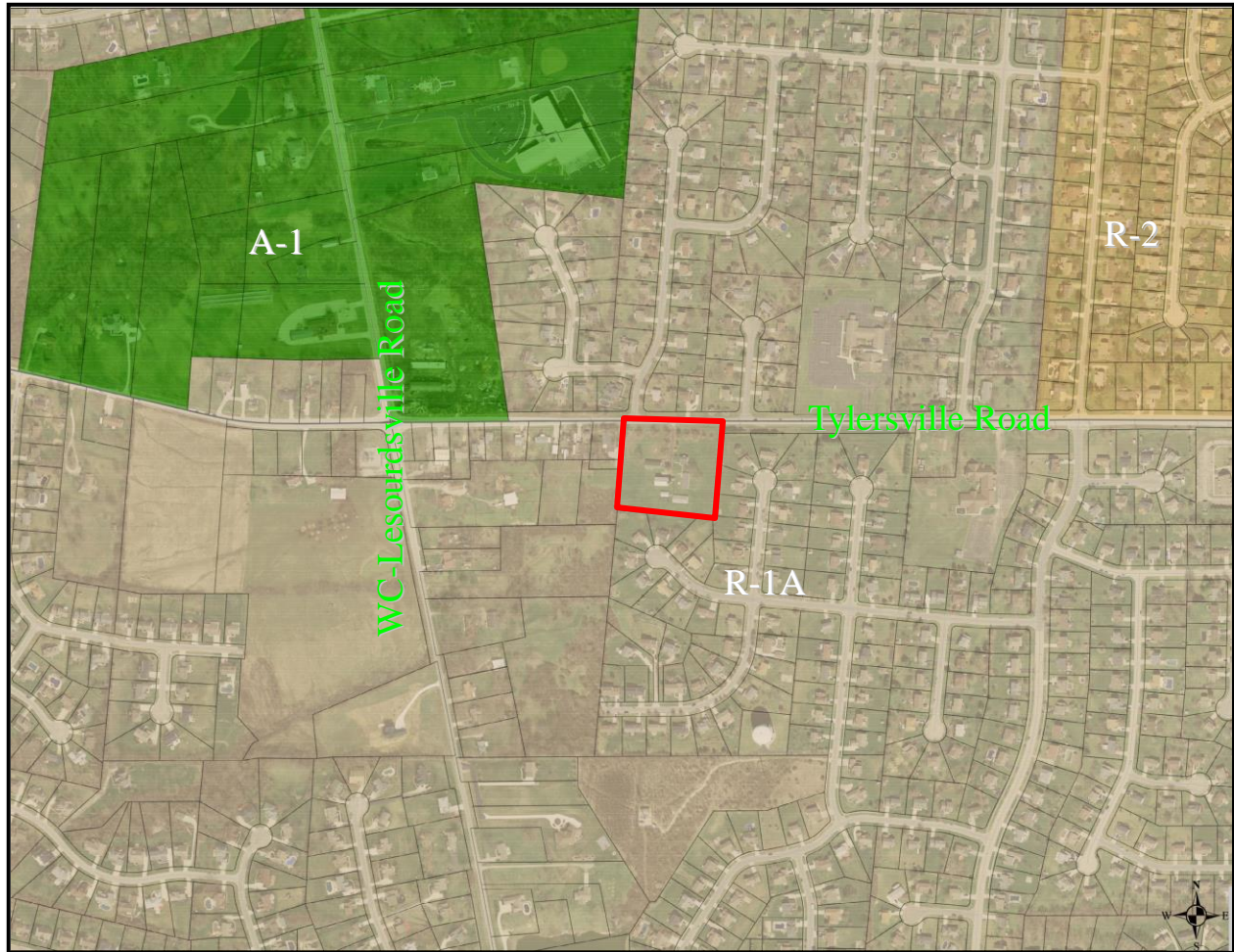
PROPERTY OWNER: Monarch Homes, LLC.

APPLICANT: Monarch Homes, LLC.

LOCATION: The site is located along Tylersville Road, approximately 965 feet east of West Chester-Lesourdsville Road. (Parcel M5610029000008 - Section 29, Town 3, Range 2)

SITE DESCRIPTION: The site consists of one (1) parcel totaling 3.5 acres. The site is characterized as a single-family dwelling containing five (5) accessory buildings.

CURRENT ZONING:

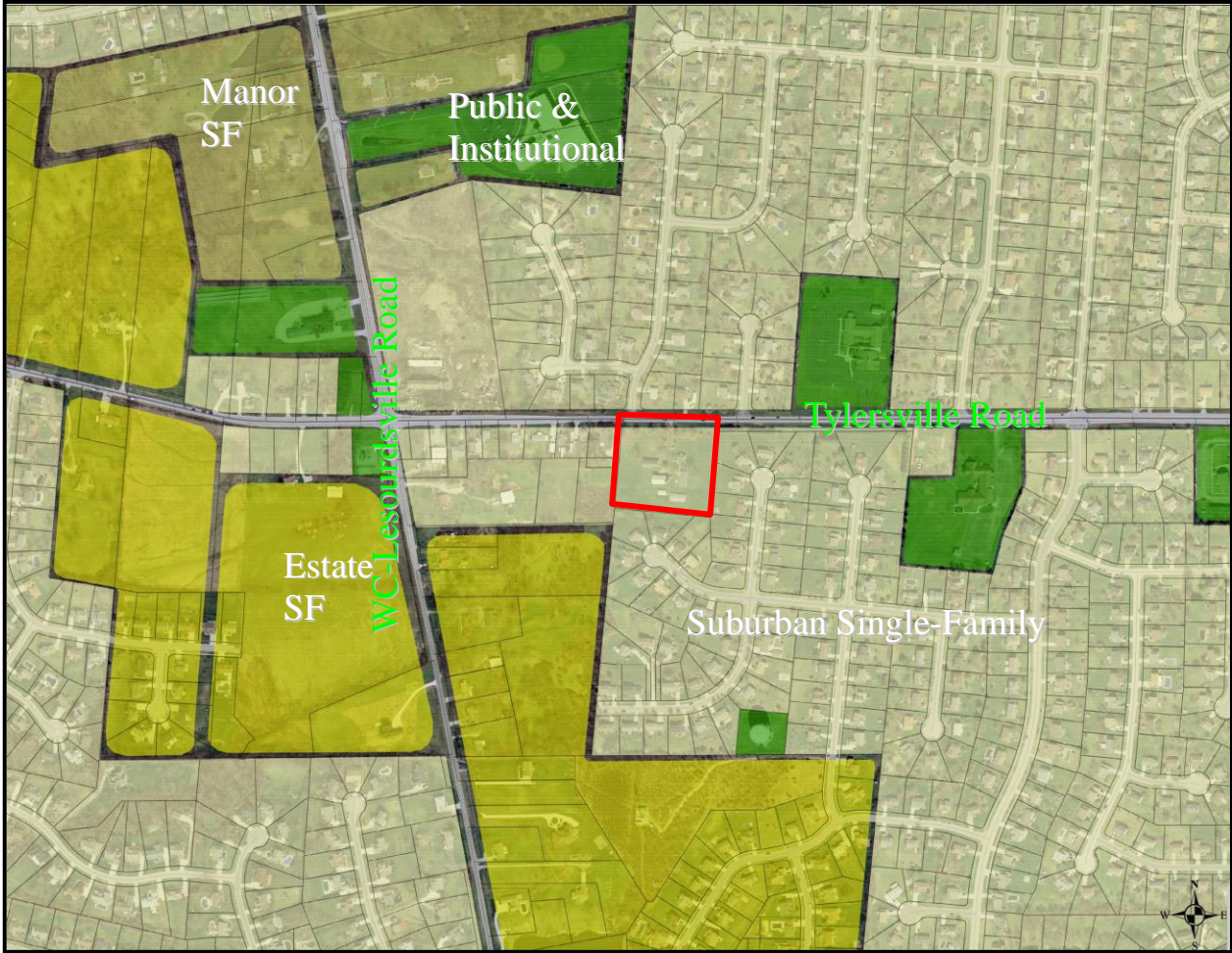


**SURROUNDING
CONDITIONS:**

Existing Zoning

North:	R-1A	Suburban Residence District
East:	R-1A	Suburban Residence District
South:	R-1A	Suburban Residence District
West:	R-1A	Suburban Residence District

Proposed Land Use Map:



The West Chester Township Comprehensive Land Use Plan (CLUP) proposes Suburban Single-Family as the adopted land use recommendation for the subject site.

Suburban Single-Family – “Medium density detached single-family housing and related compatible uses.”

General Location and Development Characteristics:

- Density not exceeding three (3) dwelling units/ acre; and
- Unique development and architectural design characteristics such as neo-traditional are encouraged.

**APPLICANT'S
PROPOSAL:**

Site development has been designated to occur in one (1) phase and construction is scheduled to be completed by 2023, which will include the following:

- 6 SFR lots on 3.5 acres (1.7 units/ acre) with a median lot size of 22,000 square feet, but varying in size up to 31,000 square feet, and the following minimum building setbacks:
 - *Front yard - 30' minimum*
 - *Side yard - 10' minimum; 25' total*
 - *Rear yard - 45' minimum*

**STAFF
CONSIDERATIONS:**

The subject site is consistent with the intent and purpose of the West Chester Township Comprehensive Land Use Plan's (CLUP) recommended Suburban Single-Family land use classification by achieving compatibility with the surrounding land uses. The area of the site offers the opportunity for lot sizes that are consistent with the recommended and surrounding density and the enjoyment of significant open space to surrounding residences and future residences of the site.

The proposed Preliminary Development Plan (PDP) is also consistent with the intent and purpose of the CLUP development characteristics. The lot sizes and yard requirements are typical of a suburban residence district, the PDP is maintaining consistency with the recommended density, which is characterized as not exceeding three (3) dwelling units per acre and providing a feasible site layout.

Although not typical of a PUD site, which recommends a five acre or larger site, the developer has agreed to develop the site as an in-fill PUD site in order to address the Townships site design recommendations. These recommendations included a consolidated access way that aligns with Top Ridge, which is the intersecting roadway and an extension of the proposed roadway that will be stubbed to the west property line for future cross-access if those properties are redeveloped.

The Butler County Engineer's Office (BCEO) has indicated further coordination will be required for right-of-way dedication; a preliminary drainage report meeting Section 4.07 of the subdivision regulations; compliance with OEPA and NPDES permits; and the proposed access point location and design. Furthermore, the BCEO has stated they are concerned that the scope of the development may require a detention/ retention basin, which may impact density. Additionally, if a downstream restriction exists the stormwater facilities must be designed to not exceed downstream restrictions. Therefore, the BCEO recommends drainage concerns be resolved prior to the Zoning Commission hearing.

In addition to the BCEO and the West Chester Fire Department access roadway requirements, consideration should be given to require the private drive be stubbed to the west property line where the road begins the east/ west orientation.

The Butler County Water and Sewer Department has indicated water main extension will be required to serve the proposed lots and sewer main will need to be extended to the upstream boundary.

The Butler County Water and Soil Conservation District has indicated any existing septic tanks and/ or private water wells will need to be abandoned and a high water table note will need to be added to the final plat to ensure the developer takes special precautions to ensure any basements remain dry.

Pedestrian facilities have not been illustrated on the PDP. Therefore, a minimum of a five (5) foot wide sidewalk should be illustrated on the FDP, which meets Butler County subdivision regulations and coordinate adjoining property line termination points at the FDP stage.

The applicant has not provided any building elevations at this preliminary stage. However, the applicant is aware of the typical Township requirements for a minimum of 50% high-quality masonry materials on all building walls and is subject to providing those examples at the FDP stage.

An example of a subdivision identification sign has not been provided at this stage either, but the applicant is also aware of the typical requirements, which consists of a high-quality, masonry structure, location and height dimensions, and lighting meeting the West Chester Township Zoning Resolution, Article 11. Therefore, signage details should be provided at the FDP stage for further review.

The West Chester Township Zoning Commission held a public hearing on September 19th and given all considerations in regard to the existing conditions; the proposed use in relation to the surrounding character; and the overall general welfare of the Township, the Zoning Commission recommended approval of the zoning map amendment and the proposed preliminary development plan.

All other requirements in regard to detailed engineering, building elevations and floor plans, signage, landscaping plans, etc. will be addressed further at the FDP stage, unless the applicant cannot provide adequate information or adequately address any of the Board members concerns at the public hearing.

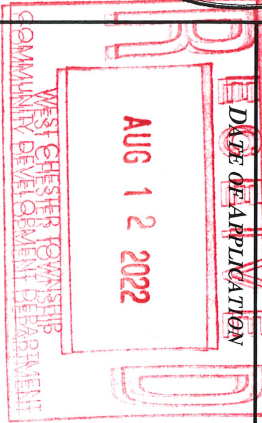
ACTION: The West Chester Township Board of Trustees may now approve, approve with modifications, or deny the submitted Zoning Map Amendment and Preliminary Development Plan, unless additional information is deemed necessary to make an informed decision.



Application for a ZONING MAP AMENDMENT TO A PUD DISTRICT

WEST CHESTER COMMUNITY DEVELOPMENT DEPARTMENT
9577 BECKETT ROAD • SUITE 100 • WEST CHESTER, OHIO 45069-5014



A. APPLICANT INFORMATION NAME: <u>Monarch Homes, LLC</u> PHONE: (513) <u>331</u> - <u>9006</u> ADDRESS: <u>726 E Main St, Suite F107</u> CITY/ST/ZIP: <u>Lebanon, Ohio 45036</u> EMAIL: <u>chris@monarchhomesohio.com</u> APPLICANT IS THE: <input checked="" type="checkbox"/> PROPERTY OWNER <input type="checkbox"/> AGENT <input type="checkbox"/> OPTIONEE	 <p style="text-align: right;">CASE # <u>ZMA04-22</u> <u>Anderson Farm</u></p>
B. PROPERTY INFORMATION PROPERTY ADDRESS (IF ANY): <u>6273 Tylersville Rd</u> CITY/ST/ZIP: <u>West Chester, Ohio 45069</u> SECTION: <u>29</u> TOWN: <u>3</u> RANGE: <u>2</u> PARCEL #: <u>M 5610029000008</u> CURRENT USE OF PROPERTY (CHECK ALL THAT APPLY): <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> AGRICULTURAL <input type="checkbox"/> OTHER	
C. PROPERTY ZONING CURRENT ZONING OF PROPERTY: <u>R-1A</u> REQUESTED ZONING OF PROPERTY: <input type="checkbox"/> C-PUD <input checked="" type="checkbox"/> R-PUD <input type="checkbox"/> I-PUD <input type="checkbox"/> SP-PUD TOTAL ACRES OF PROPERTY TO BE REZONED: _____	PAYMENT INFORMATION FEE AMOUNT: \$750.00 RECEIPT #: <u>50901+</u> RECEIVED BY: <u>MM</u>
D. PROPERTY OWNER INFORMATION (LIST ALL PARCELS AND PROPERTY OWNERS THAT ARE INCLUDED WITH THIS APPLICATION) <ol style="list-style-type: none"> PARCEL #: <u>M 5610029000008</u> NAME: <u>Monarch Homes, LLC</u> PHONE: (513) <u>331</u> - <u>9006</u> ADDRESS: <u>726 E Main St, Suite F107, Lebanon, OH 45036</u> PARCEL #: <u>M</u> - - - NAME: _____ PHONE: () - - ADDRESS: _____ PARCEL #: <u>M</u> - - - NAME: _____ PHONE: () - - ADDRESS: _____ PARCEL #: <u>M</u> - - - NAME: _____ PHONE: () - - ADDRESS: _____ 	
E. DESCRIPTION OF REQUEST <u>Re-Zoning from R-1A to R-PUD per PUD proposed plans</u> _____ _____	

As the Applicant, I do hereby agree that I am the Property Owner, or I am submitting this application on behalf of the Property Owner with their knowledge and understanding. Furthermore, I hereby certify that the information and statements provided on this application, drawings and specifications are true and correct to the best of my knowledge and belief. I understand that all information submitted with this application will be assumed to be correct and the Applicant shall assume responsibility for any errors and/or inaccuracies resulting in an improper application.

Applicant Signature: Chris Pernice

Date: 8/16/2022

Printed Name: Chris Pernice



Submission Instructions and Requirements for a
ZONING MAP AMENDMENT TO A PUD DISTRICT



DESCRIPTION OF REQUEST AND REASONS FOR ZONING MAP AMENDMENT FORM

THE APPLICANT SHOULD PREPARE DEFINITIVE STATEMENTS REGARDING THE FOLLOWING:

1. WHAT ARE THE SPECIFIC CHANGES IN THE CHARACTER AND CONDITIONS OF THE AREA WHICH HAVE OCCURRED TO MAKE THE PROPERTY NO LONGER SUITABLE OR APPROPRIATE FOR THE EXISTING ZONING CLASSIFICATION OR TO MAKE THE PROPERTY APPROPRIATE FOR THE PROPOSED ZONE DISTRICT?

The parcel we are requesting to be re-zoned is an infill parcel that has unusual dimensions. The widths of the lots using current zoning is just a few feet short in width but exceeds density requirements.

2. WHAT IS THE BENEFIT THAT THE NEIGHBORHOOD OR COMMUNITY AS A WHOLE WILL DERIVE FROM THIS ZONE CHANGE?

The PUD plan we are presenting is in harmony with surrounding homes, being high end single family residences. The shared access point is in the location recommended by the County Engineer.

3. WILL THE SITE BE ACCESSIBLE FROM PUBLIC ROADS WHICH ARE ADEQUATE TO CARRY THE TRAFFIC THAT WILL BE IMPOSED UPON THEM IF THE REZONING IS GRANTED, OR WILL ROAD IMPROVEMENTS BE REQUIRED?

Yes, the proposed PUD plan is for 6 residences which will not substantially add traffic to Tylersville Road

4. HAS THIS REZONING BEEN DISCUSSED WITH REGARD TO TRAFFIC DESIGN WITH THE BUTLER COUNTY ENGINEER'S OFFICE? WHEN? WHO?

Yes, received feedback from Eric Pottenger on April 4, 2022 regarding aligning the access point with Top Ridge Drive.

5. IS THE PROPERTY CURRENTLY OR CAN IT BE SERVICED BY PUBLIC SEWER AND WATER AND CAN PROPER DRAINAGE BY PROVIDED?

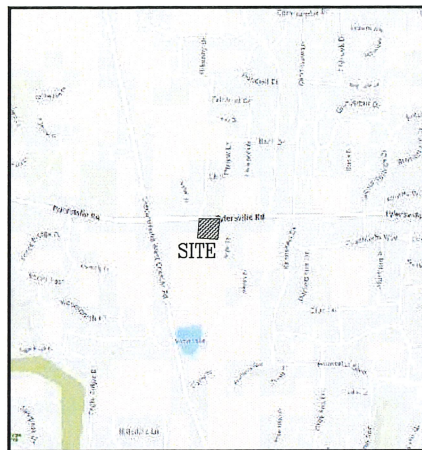
Yes, will be serviced by water from Tylersville Rd and Sewer from a new proposed public sewer extension from Bayer Dr per our PUD plan proposal. Drainage patterns will remain the same as they currently are.

6. WHAT IS THE ANTICIPATED PROPOSED USE PROPERTY AND CHARACTER (ARCHITECTURAL TREATMENT) OF THE DEVELOPMENT?

We anticipate building homes that have stone or brick accents, shake accents, board and batten accents, and architectural details such as corbels and gable pediments.

PRELIMINARY DEVELOPMENT PLAN ANDERSON FARM

SITUATED IN:
SECTION 29, TOWN 3, RANGE 2
WEST CHESTER TOWNSHIP
BUTLER COUNTY, OHIO



VICINITY MAP
NTS



SUPERIMPOSITION
1"=300'

REVISED

FILE COPY

RECEIVED

SEP 13 2022

WEST CHESTER TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT



SITE DATA

PARCEL: M5610029000008
AREA: 3.088 AC. LOTS + 0.458 AC. R/W = 3.546 AC. (TOTAL)
LOTS: 8 TOTAL (6 BUILDABLE)
ZONE: R-1A (90' MIN FRONTAGE, 15,000 SF MIN)
SETBACKS: FRONT=30'
REAR=45' (20' LOTS 1 & 6)
SIDES=10' MIN/25' TOTAL

OWNER/DEVELOPER/APPLICANT

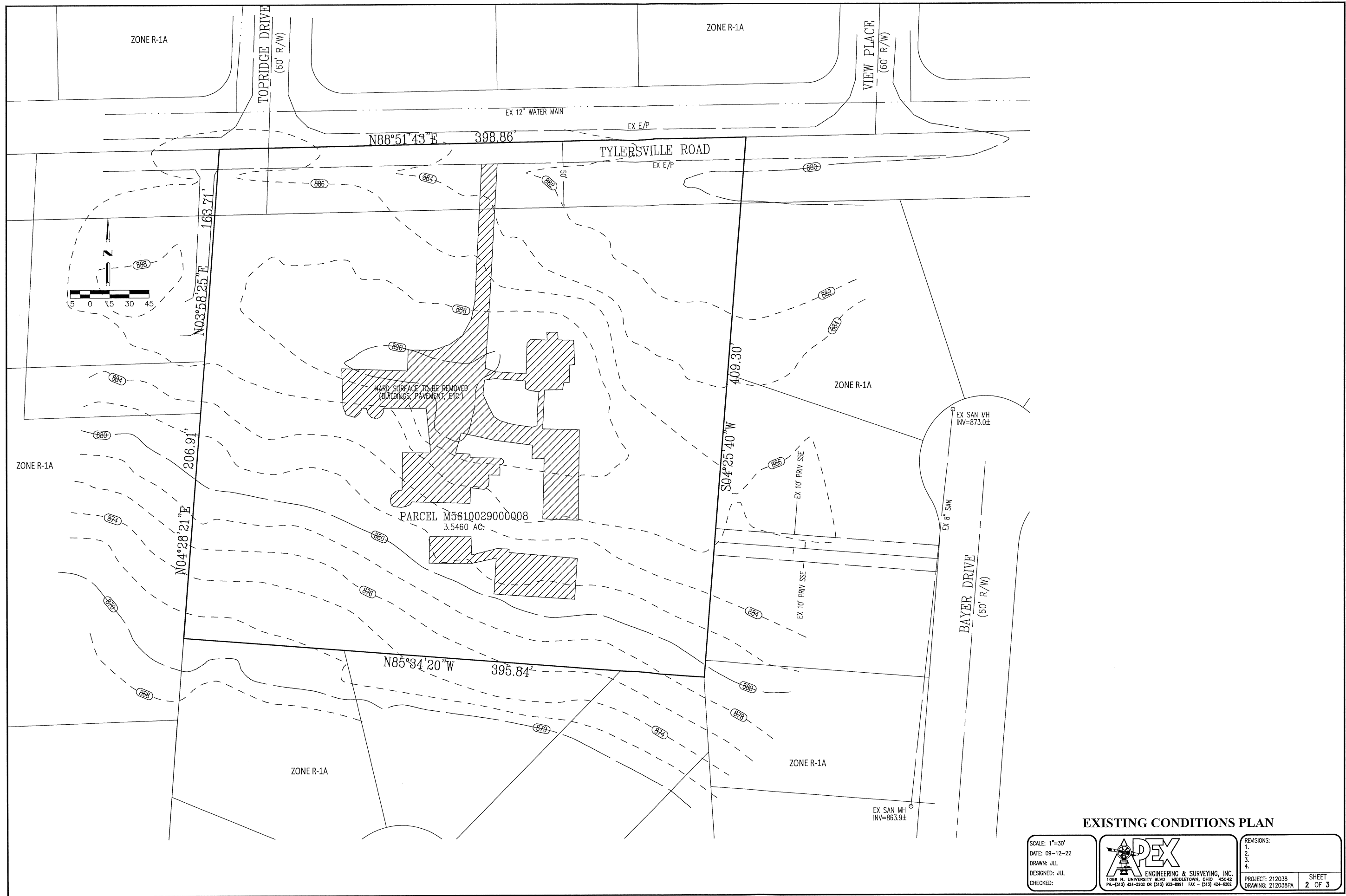
MONARCH HOMES, LLC (CHRIS PERNICE)
726 E MAIN STREET, SUITE F107
LEBANON, OH 45036
(513) 331-9006

**COVER SHEET
ZONE MAP AMENDMENT**

SCALE: 1"=50'
DATE: 09-12-22
DRAWN: JLL
DESIGNED: JLL
CHECKED:



REVISIONS:
1.
2.
3.
4.
PROJECT: 212038
DRAWING: 212038PA
SHEET
1 OF 3



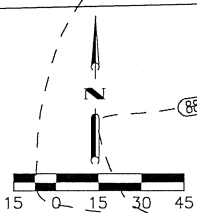
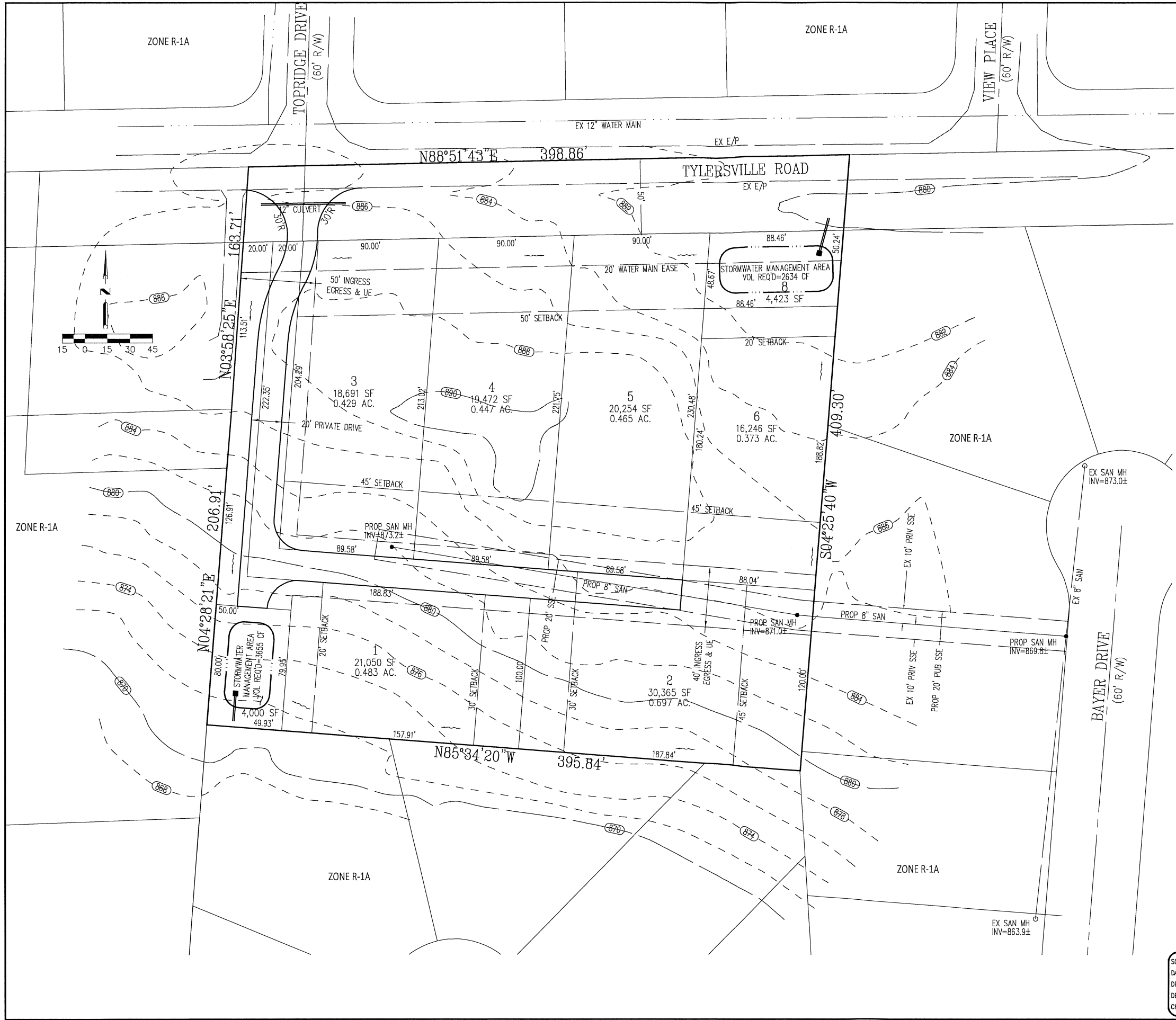
EXISTING CONDITIONS PLAN

SCALE: 1"=30'
 DATE: 09-12-22
 DRAWN: JLL
 DESIGNED: JLL
 CHECKED:



REVISIONS:	
1.	
2.	
3.	
4.	

PROJECT: 212038	SHEET
DRAWING: 212038PA	2 OF 3



SITE DATA
 PARCEL: M5610029000008
 AREA: 3.088 AC. LOTS + 0.458 AC. R/W = 3.546 AC. (TOTAL)
 LOTS: 8 TOTAL (6 BUILDABLE)
 ZONE: R-1A (90' MIN FRONTAGE, 15,000 SF MIN)
 SETBACKS: FRONT=30'
 REAR=45' (20' LOTS 1 & 6)
 SIDES=10' MIN/25' TOTAL

PRELIMINARY DEVELOPMENT PLAN

SCALE: 1"=30'
 DATE: 09-12-22
 DRAWN: JLL
 DESIGNED: JLL
 CHECKED:



REVISIONS:
 1.
 2.
 3.
 4.
 PROJECT: 212038 SHEET
 DRAWING: 212038PA 3 OF 3

**WEST CHESTER TOWNSHIP
ZONING COMMISSION
September 19, 2022**

MEMBERS PRESENT: Jim Hahn, Richard Grow, Doug Rinnert,
Larry Whited, Brian Asbrock (seated)

MEMBERS ABSENT: Jim Williams

STAFF PRESENT: Timothy Dawson, Township Planner
Beverly Worley, AP III
Charles Gavin, FBT; Legal Representation

LOCATION: Township Hall

CALL TO ORDER: 6:00 p.m.

Mr. Hahn called the meeting to order. Mr. Dawson called the roll. A quorum was established.

Mr. Whited made a motion to approve July 18, 2022 minutes, seconded by Mr. Rinnert. Mr. Dawson called the roll. Motion carried 3-0.

Mr. Hahn made a motion to approve FDP 07-22-A The Village North, Phase I; Miscellaneous Improvements and Resolution 22-7; Motion carried 3-0.

Mr. Dawson was sworn in. Mr. Dawson swore in case participants.

ZMA4-22 Anderson Farm

The applicant is Monarch Homes. The applicant is requesting approval for a Zoning Map Amendment from R-1A (Suburban Residence District) to R-PUD (Residential Planned Unit Development) and a Preliminary Development Plan for 6 single-family lots on 3.1 acres (2 units per acre) located at 6273 Tylersville Road. Parcel # M5610-029-000-008

Mr. Dawson presented the staff report including a PowerPoint presentation, aerials, staff comments, and case history.

Action

The West Chester Township Zoning Commission is to recommend approval, approve with modifications, or deny the submitted Zoning Map Amendment / Preliminary Development Plan unless additional information is deemed necessary to make an informed decision.

No questions from the Board

Applicant **Chris Pernice**
Owner, Monarch Homes

Mr. Pernice gave an additional presentation of the layout and appearance of the homes.

Josh Liles
Apex Engineering

Mr. Liles discussed the detention basins.

Mr. Grow asked if a fence is required around the detention ponds.

Mr. Dawson stated it is not required from WCT Zoning.

Proponents **None**

Opponents **Normagene Lowe**
6169 Tylersville Road

Ms. Lowe discussed the danger of coming in and out of the driveway as it is now. She's concerned it will become even more dangerous.

Kathy Fiorenza
6180 Cardington Pl

Ms. Fiorenza commented that she shared Ms. Lowe's concern regarding the danger of pulling in and out of the drive. Ms. Fiorenza discussed her concern regarding the water issues coming off of the proposed property. Ms. Fiorenza stated her property is at the bottom of the hill. She's concerned where the water will go when the land is taken away that absorbs it now.

Tim Bubnick
6190 Cardington Pl

Mr. Tim Bubnick shared his concerns with the water drainage. He showed pictures for exhibits of water around his property.

Tom Bubnick
6200 Cardington Pl

Mr. Tom Bubnick shared his concerns with the way the water runs onto his property.

Mike Novean
6197 Cardington Pl

He explained how he is a little detached from the proposed property however he does suffer from the effects of the water hitting the roadway and he has also seen the effects that his neighbors suffer.

Mr. Novean explained that he is a civil engineer. He contacted the BCEO to obtain the drawings of the subdivision to see the original intended drainage. He stated the proposed plan goes against the existing subdivision was designed and anticipated to happen. Mr. Novean pointed out differences of the proposed plan compared to what the original plan was intended.

Mr. Hahn asked if all the water drainage was coming from the proposed parcel.

Mr. Novean stated that all the water hitting their backyards other than the small portions of their own backyards is coming from the proposed parcel.

Mr. Whited asked if BCEO had offered any recommendation for relief.

Mr. Novean stated he hadn't voiced any opinions until this meeting.

Neutral **None**

Mr. Hahn asked the applicants to return to the podium.

Mr. Hahn asked if BCEO had reviewed the case.

Mr. Dawson stated no. WCT just has the general condition that they meet those requirements at the FDP stage.

Mr. Liles stated the site distance with the driveway is from BCEO. BCEO changed our original site to this. Mr. Liles also demonstrated on the PowerPoint their solution for the drainage concern.

Mr. Hahn asked the applicants if they had seen the pictures presented.

Mr. Liles stated he had and that he doesn't doubt the concern; he feels what they are proposing will make it better.

Mr. Hahn wanted to confirm that the applicant is building a swell across the southern property from the east to the west that water will be captured from this parcel into that swell into the basin.

Mr. Liles stated that is correct and diverting a little more to the north.

Mr. Whited asked about making the basins deeper than proposed.

Mr. Liles stated that could work then discussed the cons.

Deliberations

Mr. Grow stated he thought the case should be continued to gather additional information to make sure that the parcels affected by the drainage that this doesn't make it worse.

Mr. Rinnert, Mr. Asbrock, and Mr. Whited are in agreement.

Mr. Hahn did not agree. He suggested that the neighbors get a little more involved with the BCEO and explain their concerns. He stated the application meets the land use, the setbacks, the density and all the things the Board is to consider.

Mr. Hahn asked if the applicant had to come back before Zoning Commission.

Mr. Dawson stated that they will have a public hearing with the Board of Trustees just on the map amendment and the PDP. They will come back before ZC for a judiciary decision at the FDP stage where we can get further details.

Mr. Hahn suggested to pass this application. In the meantime they will need to get a grading and storm water plan and get it approved by BCEO.

All Board Members agreed.

Mr. Dawson reminded the Chairman of the adjacent resident's concern regarding the line of sight. An option would be to condition an easement where she could share this drive as long as she's willing to accept.

Ms. Lowe was asked to return to the podium and she stated she was not in agreement.

Mr. Hahn explained that BCEO will review the application again with the grading plan is submitted. If BCEO feels it's unsafe, they will propose a different option.

Mr. Hahn made a motion to approve Case # - ZMA04-22 Anderson Farm with staff and other agency comments and recommendations. Mr. Rinnert seconded the motion.

Mr. Hahn spoke to the audience to ask them to come back to the meeting when the applicant applies for the FDP. Mr. Hahn asked the applicant to stay in contact with the neighbors of the adjoining property.

Aye: Mr. Rinnert, Mr. Whited, Mr. Hahn, Mr. Grow, Mr. Asbrock

Nay:

Motion carried 5-0

Administrative Business:

The next ZC meeting is scheduled for Monday, October 17, 2022 @ 6:00 p.m. This serves as Public Notice for this meeting.

Mr. Hahn adjourned the meeting at 7:05 p.m.

These Minutes do not purport to be the entire record. A complete transcription of these proceedings was taken under supervision of the Secretary from an audiotape and may be obtained upon written request. Any charges for preparing such transcripts shall be borne by the person requesting same and must be prepaid.

Chairman:

Secretary:

Jim Hahn

Timothy Dawson