

# West Chester

— OHIO —

## Trustees Meeting Agenda August 9, 2023

### Trustees

Ann Becker, Chair  
Lee Wong  
Mark S. Welch

### Fiscal Officer

Bruce Jones  
Administrator  
Larry D. Burks

6:00 P.M.

### Regular Meeting

**Mrs. Becker**

- Convene
- Roll Call
- Pledge

### Citizen's Comments

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

**Mrs. Becker**

### Presentations

- A. Dan Deters - Energy Alliances Aggregation Specialist

**Mrs. Becker**

### Action Items – For approval by motion

- B. Motion to approve Trustee Meeting Minutes - July 25, 2023  
C. Motion to approve payment of bills - July 17, 2023 through July 28, 2023

**Mr. Burks**

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

- |             |              |  |
|-------------|--------------|--|
| 1. CIT      | \$ 27,072.86 | Dell Marketing L.P. - Purchase 23 Computers and 10 Monitors (CIP#: 1498, 1499, 1500, 1501, 1502, 1503, 1919) |
| 2. Fire     | \$ 27,650.00 | Fire Department Service & Supply Co - Purchase ballistic equipment (CIP# 1684)                               |
| 3. PIE      | \$ 9,396.00  | VIP Printing Center - Print Fall 2023 West Chester Community Report  |
| 4. Services | \$ 14,976.50 | CT Consultants, Inc. - Retain construction inspection services for West Chester Trade Center                 |

**Mr. Burks**

### Personnel Items

None

**Mr. Burks**

**Business Items**

5. Adm Motion to approve Statutory Resolution 34-2023 authorizing Township Administrator to enter into a Natural Gas Aggregation Agreement with a Natural Gas Supplier as recommended by Energy Alliances, Inc., provided that the accepted aggregation rate is at or below \$0.839/ccf at the time of execution, for a period not to exceed 36 months
6. Adm Motion to approve Statutory Resolution 35-2023 authorizing Township Administrator to enter into an Electric Aggregation Agreement with an Electric Supplier as recommended by Energy Alliances, Inc., provided that the accepted aggregation rate is at or below \$0.0695/kwh at the time of execution, for a period not to exceed 36 months

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

**Citizen's Comments**

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

**Discussion Items & Elected Official Comments**

**Adjourn**

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Presentation Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Dan Deters - Energy Alliances Aggregation Specialist

<b>Background:</b>

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

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Action Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Motion to approve Trustee Meeting Minutes - July 25, 2023

<b>Background:</b>

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



**Record of Proceedings: July 25, 2023**  
**West Chester Township Board of Trustees - Regular Meeting**

Convene: Chairperson Becker convened the meeting at 5:00 p.m.  
Roll Call: Mrs. Becker, Mr. Wong, and Mr. Welch responded.  
Pledge of Allegiance: Repeated by those present.

At 5:01 p.m., Mr. Welch motioned to recess the Regular meeting and go into Executive Session with legal counsel for the purpose of: (1) 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) conference with our attorney concerning disputes that are subject to pending or imminent court action pursuant ORC 121.22 (G)3. Motion seconded by Mr. Wong. Discussion: none. **Motion carried unanimously.** Mrs. Becker declared the meeting in recess.

Post Executive Session/ Adjournment

**MOTION** made at 6:00 p.m. by Mr. Wong to adjourn the Executive Session and resume the July 25, 2023. Regular meeting, seconded by Mr. Welch. Discussion: none. **Motion carried unanimously.**

Citizen's Comments

There were no citizen's comments.

Presentations

There were no presentations.

Action Items – For Approval by Motion

**MOTION** made by Mr. Welch, seconded by Mr. Wong, to approve the Trustee Meeting Minutes for July 11, 2023. Discussion: none. **Motion carried unanimously.**

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

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

Requisitions – Greater than \$7,500.00

1. Adm \$18,468.60 Frost Brown Todd LLC - \$18,468.60 - Legal Services through June 30, 2023 (various departments)

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

### Personnel Items

Mr. Burks introduced the Personnel Items consisting of, (1) hiring Sean McBride to the position of Police Officer effective July 26, 2023, at the bi-weekly rate of \$3,246.11; (2) hiring Cody Leach to the position of Police Officer effective August 7, 2023, at the bi-weekly rate of \$2,934.15; (3) hiring Joshua Holden to the position of Police Officer effective July 26, 2023, at the bi-weekly rate of \$2,934.15. These were identified on the agenda as Personnel Items 2, 3, and 4 respectively.

**MOTION** made by Mr. Wong, to approve Personnel Items 2 through 4 seconded by Mr. Welch. Discussion: The Trustees each expressed praise for the West Chester Police Department and the service performed by police officers. **Motion carried unanimously.**

Thereupon Fiscal Officer Jones gave the Oath of Office to Mr. McBride, Mr. Leach, and Mr. Holden, accompanied by Chief Herzog and Lt. Colonel Chief Rebholz. Chief Herzog added comments as to the strength of the department, support from leadership and the community, and welcomed the new officers to West Chester Township.

### Business Items

**MOTION** made by Mr. Wong, seconded by Mr. Welch, to approve service agreement between West Chester Township Board of Trustees and Further Festival LLC not to exceed \$310,078; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement.

Discussion: Mr. Welch thanked Senator George Lang for securing \$200,000 for safety services at the Country Music Festival. He also expressed concern and questioned the extent of the expenses. Mr. Burks commented, and had Chief Herzog and Captain Hageman address those concerns at length. **Motion carried unanimously.**

**MOTION** made by Mr. Wong, seconded by Mr. Welch, to not object to a NEW D5A liquor permit for SEVA Hospitality HIWC Inc, dba Holiday Inn Cincinnati, Liberty Way, 7550 Tylers Place Boulevard. Discussion: none. **Motion carried unanimously.**

**MOTION** made by Mr. Wong, seconded by Mr. Welch, to approve Statutory Resolution 31-2023 requesting the Director of Highways review engineering and traffic investigation and to determine and declare a reasonable and safe prima facie speed limit on Barrett Road between West Chester Road and 0.537 Miles North of Station Road in Butler County, Ohio. Discussion: Mrs. Becker had Services Director Arun Hindupur explain that several roads in the township remain statutorily with a 55 MPH speed limit and this resolution and the following two will permit studies to journalize those roads at reasonable and safe prima facie speed limits. **Motion carried unanimously.**

**MOTION** made by Mr. Welch, seconded by Mr. Wong, to approve Statutory Resolution 32-2023 requesting the Director of Highways review engineering and traffic investigation and to determine and declare a reasonable and safe prima facie speed limit on Port Union Rialto Road

between State Route 747 and Rialto Road in Butler County, Ohio. Discussion: none. **Motion carried unanimously.**

**MOTION** made by Mr. Wong, seconded by Mr. Welch, to approve Statutory Resolution 33-2023 requesting the Director of Highways review engineering and traffic investigation and to determine and declare a reasonable and safe prima facie speed limit on Rialto Road between Port Union Rialto Road and West Chester Road in Butler County, Ohio. Discussion: none. **Motion carried unanimously.**

First Reading of Resolutions & Reading of Emergency Resolutions

There were no first readings of resolutions or readings of emergency resolutions.

Citizen's Comments

There were no citizen's comments.

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

Mrs. Becker observed that our next Trustee meeting would be on Wednesday, August 9<sup>th</sup>.

Adjournment

**MOTION** made at 6:47 p.m. by Mr. Welch, seconded by Mr. Wong, to adjourn the July 25, 2023 Regular meeting. Discussion: none. **Motion carried unanimously.**

**Respectfully Submitted,**

**Approved,**

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**Bruce Jones, Fiscal Officer**

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**Ann Becker, Chairperson**

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Action Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Motion to approve payment of bills - July 17, 2023 through July 28, 2023

<b>Background:</b>

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

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
167050	07/21/2023	PRINTED	000615 Altafiber	3,250.00			
			INVOICE NO	ACCOUNT	AMOUNT		
			D133498498	Ju1 23 1010-AD-AD00-55010-000000-	185.25		
			D133498498	Ju1 23 2030-RD-RD00-55010-000000-	22.75		
			D133498498	Ju1 23 2070-PI-PI00-55010-000000-	6.50		
			D133498498	Ju1 23 2090-PD-PD00-55010-000000-	74.75		
			D133498498	Ju1 23 2100-FD-FD00-55010-000000-	2,960.75		
167051	07/21/2023	PRINTED	004008 Butler County Water & Sew	1,371.46			
			2000563	Ju1 23 1010-AD-AD00-55040-000000-	44.69		
			2000563	Ju1 23 2070-PI-PI00-55040-000000-	6.09		
			2000564	Ju1 23 1010-AD-AD00-55030-000000-	23.09		
			2000564	Ju1 23 2050-CE-CE00-55030-000000-	7.69		
			2000564	Ju1 23 2070-PI-PI00-55030-000000-	3.01		
			2000564	Ju1 23 2090-DS-DS00-55030-000000-	10.53		
			2000564	Ju1 23 2100-DS-DS00-55030-000000-	10.53		
			2000564	Ju1 23 2100-FD-FD00-55030-000000-	112.37		
			2002286	Ju1 23 2100-FD-FD00-55030-000000-	92.00		
			2006330	Ju1 23 2100-FD-FD00-55030-000000-	74.65		
			2013795	Ju1 23 1010-PK-PK04-55030-000000-	59.89		
			2013796	Ju1 23 1010-PK-PK04-55030-000000-	8.64		
			2014474	Ju1 23 2100-FD-FD00-55030-000000-	88.39		
			2027757	Ju1 23 1010-AD-AD00-55030-000000-	24.89		
			2027757	Ju1 23 1010-CD-CD00-55030-000000-	16.60		
			2027757	Ju1 23 2030-RD-RD00-55030-000000-	182.58		
			2027757	Ju1 23 2090-PD-PD00-55030-000000-	605.82		
167052	07/21/2023	PRINTED	003709 Cincinnati Transmission S	216.29			
			3006923	1010-PK-PK00-53510-000000-	216.29		
167053	07/21/2023	PRINTED	000641 Duke Energy	4,717.00			
			FRS-0047823	5070-LT-LT03-55040-000000-	4,717.00		
167054	07/21/2023	PRINTED	001334 Duke Energy	36,244.38			
			910117893144	Jun 23 1010-PK-PK13-55040-000000-	505.58		
			910117893540	Jun 23 1010-LT-LT00-55040-000000-	1,656.12		
			910117891887	Jun 23 1010-AD-AD00-55040-000000-	5,024.07		
			910117891887	Jun 23 1010-CD-CD00-55040-000000-	5,024.07		
			910117891887	Jun 23 2030-RD-RD00-55040-000000-	5,024.07		
			910117891887	Jun 23 2090-PD-PD00-55040-000000-	5,022.91		
			910117892953	Jun 23 1010-AD-AD00-55040-000000-	2,743.77		
			910117892953	Jun 23 1010-CD-CD00-55040-000000-	2,743.76		
			910117892953	Jun 23 2030-RD-RD00-55040-000000-	2,743.76		
			910117892953	Jun 23 2090-PD-PD00-55040-000000-	2,743.13		
			910119396190	Jun 23 2050-CE-CE00-55040-000000-	132.91		
			910119396231	Jun 23 1010-AD-AD00-55040-000000-	88.20		
			910119396231	Jun 23 2050-CE-CE00-55040-000000-	29.25		
			910119396231	Jun 23 2070-PI-PI00-55040-000000-	11.43		
			910119396231	Jun 23 2090-DS-DS00-55040-000000-	40.22		
			910119396231	Jun 23 2100-DS-DS00-55040-000000-	40.22		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	910119396231	Jun 23	2100-FD-FD00-55040-000000-		2,560.91		
	INVOICE NO		ACCOUNT		AMOUNT		
	910134027453	Jul 23	1010-LT-LT00-55040-000000-		73.87		
	910127970038	Jul 23	1010-PK-PK14-55040-000000-		36.13		
167055	07/21/2023	PRINTED	004024 Duke Energy	759.44			
	910119395975	Jul 23	5070-LT-LT08-55040-000000-		139.43		
	910117892789	Jul 23	5070-LT-LT22-55040-000000-		32.37		
	930000024706	Jul 23	5070-LT-LT21-55040-000000-		587.64		
167056	07/21/2023	PRINTED	003523 Deanhouston Inc	450.00			
	INV-136512		2070-PI-PI00-53710-000000-		450.00		
167057	07/21/2023	PRINTED	001365 Ford Development Corp	52,383.56			
	Pay Request 2		2180-00-0000-57040-000000-		52,383.56		
167058	07/21/2023	PRINTED	002136 Fyda Freightliner Cincinn	869.27			
	C007913245:01		2010-RD-RD00-53510-000000-		869.27		
167059	07/21/2023	PRINTED	000709 Mercy Medical Associates	210.00			
	277271		2010-RD-RD00-53190-000000-		210.00		
167060	07/21/2023	PRINTED	002253 Jamie's Mulch And Topsoil	3,019.99			
	A27060		2010-RD-RD00-53530-000000-		2,800.00		
	A27061		1010-PK-PK14-53530-000000-		219.99		
167061	07/21/2023	PRINTED	000353 John Dsuban Spring Servic	591.86			
	0154727-IN		2010-RD-RD00-53510-000000-		591.86		
167062	07/21/2023	PRINTED	002690 Medmutual Life	2,021.06			
	031732489-5		2040-RD-RD00-52220-000000-		148.93		
	031732489-5		2050-CE-CE00-52220-000000-		16.00		
	031732489-5		2090-PD-PD00-52220-000000-		712.40		
	031732489-5		2100-FD-FD00-52220-000000-		670.00		
	031732489-5		2110-EM-EM00-52220-000000-		46.00		
	031732489-5		2070-PI-PI00-52220-000000-		40.00		
	031732489-5		1010-AD-AD02-52220-000000-		18.40		
	031732489-5		1010-AD-AD03-52220-000000-		5.20		
	031732489-5		1010-CD-CD00-52220-000000-		68.13		
	031732489-5		1010-PK-PK00-52220-000000-		8.00		
	031732489-5		2090-DS-DS00-52220-000000-		88.40		
	031732489-5		2100-DS-DS00-52220-000000-		47.60		
	031732489-5		5080-RD-RD00-52220-000000-		8.00		
	031732489-5		1010-SV-SV00-52220-000000-		40.00		
	031732489-5		1010-AD-AD00-52220-000000-		104.00		
167063	07/21/2023	PRINTED	002776 Mike Castrucci Ford Inc	413.91			
	138713		2090-PD-PD00-53510-000000-		331.00		
	138800		2010-RD-RD00-53510-000000-		82.91		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
167064	07/21/2023	PRINTED	001182 Ohio Twp Association Risk	255.00			
	INVOICE NO		ACCOUNT		AMOUNT		
	116878		2090-PD-PD00-53010-000000-		255.00		
167065	07/21/2023	PRINTED	003630 Pfmw Liberty LLC	170.40			
	May-1231		1010-AD-HR00-56040-000000-		63.90		
	june-1285		1010-AD-HR00-56040-000000-		106.50		
167066	07/21/2023	PRINTED	000535 Suburban Propane	163.59			
	632343		2010-RD-RD00-54550-000000-		163.59		
167067	07/21/2023	PRINTED	001879 Tim's Pools & Spas	53.97			
	177673		1010-PK-PK12-53530-000000-		53.97		
167068	07/21/2023	PRINTED	004016 Treasurer of State of Ohi	136.50			
	5329698		1010-AD-AD00-53190-000000-		68.25		
	5329699		1010-AD-AD00-53190-000000-		68.25		
167069	07/21/2023	PRINTED	003759 Unifirst Corporation	526.48			
	1340168275		1010-PK-PK00-54550-000000-		32.52		
	1340168275		1010-PK-PK00-54720-000000-		22.04		
	1340168275		1010-SV-SV00-54720-000000-		24.59		
	1340168275		2010-RD-RD00-54550-000000-		15.96		
	1340168275		2010-RD-RD00-54720-000000-		153.68		
	1340168275		2050-CE-CE00-54720-000000-		14.45		
	1340178166		1010-PK-PK00-54550-000000-		32.52		
	1340178166		1010-PK-PK00-54720-000000-		22.04		
	1340178166		1010-SV-SV00-54720-000000-		24.59		
	1340178166		2010-RD-RD00-54550-000000-		15.96		
	1340178166		2010-RD-RD00-54720-000000-		153.68		
	1340178166		2050-CE-CE00-54720-000000-		14.45		
167070	07/21/2023	PRINTED	000582 VIP Printing Center	203.67			
	35265		1010-AD-AD00-53710-000000-		203.67		
167071	07/21/2023	PRINTED	004096 wild Hearts Zoologic Soci	645.00			
	09234		1010-PK-PK10-56030-WOLF00-		645.00		
400062	07/21/2023	EFT	000008 Ace Hardware W.C. Inc.	18.98			
	35070/1		2010-RD-RD01-54550-000000-		18.98		
400063	07/21/2023	EFT	003472 The ADT Security Corporat	53.05			
	151036340		1010-AD-AD00-53530-000000-		6.36		
	151036340		1010-CD-CD00-53530-000000-		5.31		
	151036340		2010-RD-RD00-53530-000000-		9.02		
	151036340		2090-PD-PD00-53530-000000-		32.36		
400064	07/21/2023	EFT	000016 Aero oil Company of Cinci	1,778.10			
	186733		2010-RD-RD00-53510-000000-		1,014.72		
	186733		2090-PD-PD00-53510-000000-		204.17		



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
186733			2100-FD-FD00-53510-000000-		102.08		
	INVOICE NO		ACCOUNT	AMOUNT			
186733			2110-EM-EM00-53510-000000-		102.08		
186954			2100-FD-FD00-54550-000000-		355.05		
400065	07/21/2023	EFT	003174 Amazon Fullfillment Servi	671.61			
	1PNX-D6TR-FYGP		2010-RD-RD00-53510-000000-		24.58		
	13WT-P4WL-GLPX		1010-SV-SV99-54010-000000-		115.55		
	1FHR-MMY-3CQM		1010-AD-AD00-56090-000000-		531.48		
400066	07/21/2023	EFT	001136 B & H Foto & Electronics	550.62			
	214461087		2070-PI-PI00-54010-000000-		550.62		
400067	07/21/2023	EFT	000192 Ohio Newspapers Inc	157.32			
	I00797769-06182023		1010-AD-AD00-53720-000000-		157.32		
400068	07/21/2023	EFT	000235 Econ-O-Wise Rental	199.00			
	302473		2010-RD-RD00-53560-000000-		199.00		
400069	07/21/2023	EFT	000634 Emcor Facilities Services	3,475.00			
	605130		1010-AD-AD00-57010-000000-		3,475.00		
400070	07/21/2023	EFT	000148 Finn All Seasons	640.00			
	301852		1010-PK-PK00-54550-000000-		213.33		
	301852		2010-RD-RD00-54550-000000-		213.33		
	301852		5080-RD-RD00-54550-000000-		213.34		
400071	07/21/2023	EFT	002825 First Choice Coffee Servi	253.27			
	279563		1010-AD-AD00-54530-000000-		253.27		
400072	07/21/2023	EFT	000277 Galls, LLC	311.21			
	BC1911941		2090-PD-PD00-54720-000000-		311.21		
400073	07/21/2023	EFT	003922 Insight Pipe Contracting	721,298.60			
	Pay Request 3		2750-AD-AD00-57040-ARPA21-		721,298.60		
400074	07/21/2023	EFT	001399 Jack Doheny Companies, In	196.05			
	199385		2010-RD-RD00-53510-000000-		196.05		
400075	07/21/2023	EFT	003955 K & T Construction Supply	91,500.62			
	Pay Application 1		2190-00-0000-57010-000000-		91,500.62		
400076	07/21/2023	EFT	000410 McGill Smith Punshon Inc.	9,099.30			
	47906		2190-00-0000-57010-000000-		874.30		
	47911		2190-00-0000-57010-000000-		8,225.00		
400077	07/21/2023	EFT	002441 Menard, Inc.	12.07			
	66007		1010-PK-PK03-53530-000000-		12.07		
400078	07/21/2023	EFT	000447 Murphy Supply Company	173.95			



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	207521		1010-PK-PK12-53530-000000-		99.00		
	INVOICE NO		ACCOUNT	AMOUNT			
	207521		2010-RD-RD00-54510-000000-		74.95		
400079	07/21/2023	EFT	000683 Myers Tire - Indianapolis	714.49			
	34213818		2010-RD-RD00-53510-000000-		238.17		
	34213818		2090-PD-PD00-53510-000000-		238.16		
	34213818		2100-FD-FD00-53510-000000-		119.08		
	34213818		2110-EM-EM00-53510-000000-		119.08		
400080	07/21/2023	EFT	003481 National Shotcrete LLC	215,804.00			
	1557-2		2750-AD-AD00-57040-ARPA21-		30,994.00		
	1557-3		2150-00-0000-57070-000000-		79,720.00		
	1557-1		2750-AD-AD00-57040-ARPA21-		105,090.00		
400081	07/21/2023	EFT	000474 One Stop Tool Rental	246.00			
	56200-1		1010-PK-PK04-53550-000000-		96.00		
	56573-1		2010-RD-RD00-54550-IHCLVT-		150.00		
400082	07/21/2023	EFT	003940 Pinpoint Behavioral Healt	1,500.00			
	1076		2750-AD-AD00-53190-ARPAPS-		1,500.00		
400083	07/21/2023	EFT	003704 P&M Holding Group Llp	6,625.00			
	2315079		1010-AD-AD00-54830-000000-		3,683.56		
	2315079		1010-CD-CD00-54830-000000-		112.63		
	2315079		2010-RD-RD00-54830-000000-		265.00		
	2315079		2070-PI-PI00-54830-000000-		59.63		
	2315079		2090-DS-DS00-54830-000000-		99.44		
	2315079		2090-PD-PD00-54830-000000-		1,113.00		
	2315079		2100-DS-DS00-54830-000000-		99.11		
	2315079		2100-FD-FD00-54830-000000-		1,159.44		
	2315079		2110-EM-EM00-54830-000000-		33.19		
400084	07/21/2023	EFT	003864 Fcx Performance, Inc.	4,857.00			
	5124307		1010-PK-PK03-53530-000000-		4,857.00		
400085	07/21/2023	EFT	003695 Rozzi Inc	16,000.00			
	13566		2070-PI-PI00-56030-000000-		16,000.00		
400086	07/21/2023	EFT	000505 Rumpke of Ohio Inc.	279.00			
	3885145		1010-PK-PK00-54550-000000-		120.00		
	3886258		1010-PK-PK00-54550-000000-		150.00		
	0531471B		2010-RD-RD00-55060-000000-		9.00		
400087	07/21/2023	EFT	001208 Siteone Landscape Supply	257.68			
	132305284-001		2050-CE-CE00-53530-000000-		257.68		
400088	07/21/2023	EFT	003228 Smyrna Ready Mix Concrete	432.00			
	1020390743		2010-RD-RD00-54550-IHCLVT-		432.00		

**AP CHECK RECONCILIATION REGISTER**

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
400089	07/21/2023	EFT	003909 City of Trenton	2,600.00			
	INVOICE NO		ACCOUNT	AMOUNT			
	07/18/23 A		2090-PD-PD00-51120-000000-		910.00		
	07/08/23 B		2090-PD-PD00-51120-000000-		260.00		
	07/08/23 C		2090-PD-PD00-51120-000000-		1,430.00		
400090	07/21/2023	EFT	003219 Tri-State Public Safety	345.00			
	3314		2090-PD-PD00-53510-000000-		345.00		
400091	07/21/2023	EFT	003189 Outdoor Home Services Ho1	933.36			
	178923014A		1010-AD-AD00-53530-000000-		224.71		
	178923014A		2050-CE-CE00-53530-000000-		375.93		
	178943960		5080-RD-RD00-54550-000000-		221.18		
	178943810		5080-RD-RD00-54550-000000-		111.54		
400092	07/21/2023	EFT	000573 Valley Asphalt Corporatio	1,785.05			
	106599		2010-RD-RD00-54550-IHPAVE-		862.60		
	106600		2010-RD-RD00-54550-IHPAVE-		571.90		
	106807		2010-RD-RD00-54550-IHPAVE-		350.55		
400093	07/21/2023	EFT	001784 Valley Janitor Supply Co	257.44			
	256576		1010-PK-PK00-54550-000000-		257.44		
400094	07/21/2023	EFT	001034 W.G. Stang, LLC	838,119.00			
	Pay Request 2		2190-00-0000-57040-000000-		838,119.00		
			55 CHECKS	CASH ACCOUNT TOTAL	2,029,816.60		.00

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
55 CHECKS	FINAL TOTAL	2,029,816.60	.00

\*\* END OF REPORT - Generated by Felicia Krutka \*\*

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1001	07/28/2023	MANUAL	003159 Charter Communications	86.05			
	INVOICE NO		ACCOUNT		AMOUNT		
	0198833 07/14/23		2090-DS-DS00-55060-000000-		43.03		
	0198833 07/14/23		2100-DS-DS00-55060-000000-		43.02		
167072	07/25/2023	PRINTED	000615 Altafiber	800.12			
	779-0071 Jul 23		1010-AD-AD00-55010-000000-		174.88		
	860-1946 Jul 23		1010-PK-PK11-55010-000000-		95.74		
	860-5544 Jul 23		2100-FD-FD00-55010-000000-		98.46		
	860-9226 Jul 23		1010-PK-PK13-55010-000000-		74.75		
	122-6977 Jul 23		2100-FD-FD00-55010-000000-		74.98		
	127-7424 Jul 23		2100-FD-FD00-55010-000000-		74.98		
	682-2529 Jul 23		2100-FD-FD00-55010-000000-		125.70		
	131-2728 Jul 23		2030-RD-RD00-55010-000000-		80.63		
167073	07/25/2023	PRINTED	004008 Butler County Water & Sew	1,238.54			
	2027759 Jul 23		2100-FD-FD00-55030-000000-		98.87		
	2041335 Jul 23		1010-PK-PK13-55030-000000-		765.19		
	2049236 Jul 23		1010-PK-PK11-55030-000000-		202.15		
	2051667 Jul 23		1010-PK-PK12-55030-000000-		63.33		
	2060099 Jul 23		1010-PK-PK03-55030-000000-		109.00		
167074	07/25/2023	PRINTED	002837 First Financial Bank Cred	11,295.75			
	Doubletree 06/12/23		2100-FD-FD00-53410-000000-		754.55		
	Hilton 6/11/23		2100-FD-FD00-53410-000000-		458.78		
	walmart 6/3/23		2070-PI-PI00-56030-BICNTL-		266.98		
	Lulus 6/7/23		2070-PI-PI00-56030-BICNTL-		730.00		
	WM Super Ctr 6/3/23		2070-PI-PI00-56030-BICNTL-		156.00		
	Lulus 6/26/23		2070-PI-PI00-56030-BICNTL-		200.00		
	Gaylord 6/4/23		2090-PD-PD00-53410-000000-		874.84		
	Hilton Garden6/11/23		2090-PD-PD00-53410-000000-		458.78		
	Gaylord 6/3/23		2090-DS-DS00-53410-000000-		494.94		
	Gaylord 6/3/23		2100-DS-DS00-53410-000000-		494.93		
	Chipotle 6/9/23		1010-AD-AD00-54530-000000-		128.00		
	Porta 6/10/23		1010-PK-PK00-53550-000000-		250.00		
	Kalahari 6/11/23		2090-PD-PD00-53410-000000-		517.65		
	Kalahari 6/11/23		2090-PD-PD00-53410-000000-		517.65		
	Cengage 6/16/23		2100-FD-FD00-53410-000000-		230.00		
	PayPal 6/27/23		2100-FD-FD00-53410-000000-		899.00		
	HolidayInnNY 6/25/23		2070-PI-PI00-53410-000000-		1,671.28		
	Luigis 5/30/23		2090-PD-PD00-54530-000000-		627.49		
	Tritech 6/12/23		2090-PD-PD00-53410-000000-		629.00		
	Objectively 6/13/23		2090-PD-PD00-53410-000000-		180.00		
	Chewy 6/15/23		2090-PD-PD01-54550-000000-		755.88		
167075	07/25/2023	PRINTED	002837 First Financial Bank Cred	1,385.74			
	Marathon 6/14/23		2070-PI-PI00-54710-000000-		53.51		
	WM Super Ctr 5/31/23		2070-PI-PI00-56030-AFTRHR-		53.60		
	Shell 6/25/23		2090-PD-PD00-53410-000000-		59.00		
	Subway 6/12/23		1010-CD-CD00-54530-000000-		125.82		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	ERepublic 6/15/23		2090-DS-DS00-53410-000000-		25.00		
	INVOICE NO		ACCOUNT		AMOUNT		
	ERepublic 6/15/23		2100-DS-DS00-53410-000000-		25.00		
	Jimmy 6/1/23		1010-AD-AD00-54530-000000-		43.41		
	Panera 6/2/23		1010-AD-AD00-54530-000000-		51.65		
	Larosas 6/7/23		1010-AD-AD00-54530-000000-		77.21		
	Jimmy 6/7/23		1010-AD-AD00-54530-000000-		81.47		
	Intl City 6/12/23		1010-AD-AD00-53170-000000-		76.15		
	Panera 6/23/23		1010-AD-HR00-56040-000000-		70.52		
	Larosas 6/23/23		1010-AD-AD00-54530-000000-		57.14		
	Harbor 6/13/23		2010-RD-RD00-54010-000000-		67.98		
	Harbor 6/13/23		2010-RD-RD01-54550-000000-		5.99		
	Penn 6/5/23		1010-SV-SV00-54530-000000-		62.91		
	Exxon 6/16/23		2090-PD-PD00-53410-000000-		41.97		
	Exxon 6/16/23		2090-PD-PD00-53410-000000-		46.33		
	Cengage 6/3/23		2100-FD-FD00-53410-000000-		115.00		
	NAMIBC 6/5/23		2090-PD-PD00-56050-000000-		120.00		
	FTDgeorgetwn 5/30/23		2090-PD-PD00-56040-000000-		90.09		
	Kroger 6/27/23		2090-PD-PD00-54530-000000-		35.99		
167076	07/25/2023 PRINTED		002837 First Financial Bank Cred	296.82			
	wendys 06/09/23		2100-FD-FD00-53410-000000-		9.49		
	McDonald's 6/9/23		2100-FD-FD00-53410-000000-		11.54		
	Dunkin 6/10/23		2100-FD-FD00-53410-000000-		8.94		
	Dunkin 6/11/23		2100-FD-FD00-53410-000000-		6.99		
	walmart 6/3/23		2070-PI-PI00-56030-BICNTL-		12.62		
	UDF 6/8/23		2070-PI-PI00-56030-AFTRHR-		5.99		
	UDF 6/22/23		2070-PI-PI00-56030-AFTRHR-		7.68		
	UDF 6/15/23		2070-PI-PI00-56030-AFTRHR-		10.98		
	Facebk 6/16/23		2070-PI-PI00-53720-000000-		34.97		
	GoToCom 6/21/23		1010-CD-CD00-55020-000000-		10.00		
	Great Tang 6/8/23		1010-AD-AD00-54530-000000-		24.00		
	Kroger 6/5/23		1010-AD-AD00-54530-000000-		9.48		
	Michaels 6/1/23		1010-PK-PK10-56030-NTRBSK-		9.97		
	Kroger 6/5/23		1010-SV-SV00-54530-000000-		14.17		
	Luigi's 5/30/23		2010-RD-RD00-54530-000000-		20.00		
	Popeyes 6/11/23		2100-FD-FD00-53410-000000-		10.15		
	Kroger 5/30/23		2090-PD-PD00-54530-000000-		22.86		
	Hotelbookings6/20/23		2090-PD-PD00-53410-000000-		16.99		
	Colwick 6/22/23		2090-PD-PD00-53410-000000-		25.00		
	Colwick 6/22/23		2090-PD-PD00-53410-000000-		25.00		
167077	07/25/2023 PRINTED		002837 First Financial Bank Cred	18.58			
	Hilton 6/10/23		2100-FD-FD00-53410-000000-		4.52		
	UDF 6/24/23		2070-PI-PI00-56030-AFTRHR-		2.69		
	UDF 6/10/23		2070-PI-PI00-56030-AFTRHR-		5.38		
	UDF 6/17/23		2070-PI-PI00-56030-AFTRHR-		5.99		
167078	07/25/2023 PRINTED		002776 Mike Castrucci Ford Inc	351.95			
	138821		2090-PD-PD00-53510-000000-		92.59		



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	139036		2090-PD-PD00-53510-000000-		259.36		
167079	07/25/2023	PRINTED	000457 Noel's Plumbing Supply In	55.43			
	INVOICE NO		ACCOUNT		AMOUNT		
	55.43		2100-FD-FD00-53530-000000-		55.43		
167080	07/25/2023	PRINTED	000467 Ohio Peace officer Traini 2023-2129 2090-PD-PD00-53410-000000-	165.00	165.00		
167081	07/25/2023	PRINTED	003522 Ohio Tactical officers As 3457 2090-PD-PD00-53410-000000-	1,890.00	1,890.00		
167082	07/25/2023	PRINTED	003198 Stryker Sales LLC 4200913M 2110-EM-EM00-54550-000000- 4200914 2110-EM-EM00-54550-000000-	3,286.13	1,540.33 1,745.80		
167083	07/25/2023	PRINTED	000582 VIP Printing Center 35249 2100-FD-FD00-54510-000000-	266.50	266.50		
167084	07/25/2023	PRINTED	000598 Wolf Creek Co 0011589165-001 1010-PK-PK12-53530-000000-	48.95	48.95		
167085	07/25/2023	PRINTED	002837 First Financial Bank Cred Carolina 6/10/23 2100-FD-FD00-53410-000000- Aladdin's 6/6/23 1010-AD-AD00-54530-000000- Bibibop 6/6/23 1010-AD-AD00-54530-000000- Aladdin's 6/15/23 1010-AD-AD00-54530-000000- American Grant 5/31 2010-RD-RD00-53410-000000- Cengage 6/15/23 2100-FD-FD00-53410-000000- Brother Intl 6/15/23 2090-PD-PD00-54510-000000- AmericanAir 6/21/23 2090-PD-PD00-53410-000000- AmericanAir 6/21/23 2090-PD-PD00-53410-000000-	1,864.30	49.38 79.00 13.25 183.94 329.00 115.00 101.13 496.80 496.80		
167086	07/28/2023	PRINTED	004047 Adam Inskeep Inskeep 07/16/23 2070-PI-PI00-53410-000000-	316.99	316.99		
167087	07/28/2023	PRINTED	000615 Altafiber 874-2443 Jul 23 2100-FD-FD00-55010-000000-	194.90	194.90		
167088	07/28/2023	PRINTED	004004 Butler County Prosecutor' Case 22-2449 2620-PD-PD00-43540-BCPROS-	181.25	181.25		
167089	07/28/2023	PRINTED	000092 Butler County Township As KeimbCTA 7/27/23 1010-AD-AD00-53170-000000-	40.00	40.00		
167090	07/28/2023	PRINTED	003561 Center For Public Safety 05-18308 2100-FD-FD00-53410-000000-	400.00	400.00		
167091	07/28/2023	PRINTED	003907 Nancy K Bohl Inc 87139 2740-00-0000-53190-000000-	11,761.17	11,761.17		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
167092	07/28/2023	PRINTED	002518 Dallas Children's Advocac	1,650.00			
			INVOICE NO ACCOUNT AMOUNT				
			CACC23-05222023-2169 2090-PD-PD00-53410-000000-		1,650.00		
167093	07/28/2023	PRINTED	002136 Fyda Freightliner Cincinn C007914328:01 2010-RD-RD00-53510-000000-	68.00	68.00		
167094	07/28/2023	PRINTED	000585 Grainger Inc. 9770431493 1010-SV-SV99-54550-000000- 9768254725 1010-PK-PK03-53530-000000- 9764697489 1010-PK-PK03-53530-000000-	110.92	6.78 52.07 52.07		
167095	07/28/2023	PRINTED	004092 Grayshift LLC INV03284 2700-PD-PD00-53170-000000-	5,678.24	5,678.24		
167096	07/28/2023	PRINTED	004046 Justin Eckstein Eckstein 06/17/23 2070-PI-PI00-53410-000000-	378.87	378.87		
167097	07/28/2023	PRINTED	001214 Kings Ford, Inc. 6331490/1 2090-PD-PD00-53530-000000-	1,066.35	1,066.35		
167098	07/28/2023	PRINTED	004048 Lisa Brown Brown 07/24/23 1010-AD-AD00-53410-000000-	526.39	526.39		
167099	07/28/2023	PRINTED	004095 Lori Warren LW071823 2050-CE-CE00-59040-000000-	990.00	990.00		
167100	07/28/2023	PRINTED	004097 Marilyn McHale McHale 07/17/23 1010-CD-CD00-56080-000000-	117.90	117.90		
167101	07/28/2023	PRINTED	003471 McBride Dale Associates I 4284-36 1010-CD-CD00-53190-000000-	1,495.00	1,495.00		
167102	07/28/2023	PRINTED	002776 Mike Castrucci Ford Inc 139222 2090-PD-PD00-53510-000000- 139146 2090-PD-PD00-53510-000000-	190.70	7.21 183.49		
167103	07/28/2023	PRINTED	000438 Mills Fence Company Inc. C230173 1010-PK-PK04-57010-000000-	9,222.00	9,222.00		
167104	07/28/2023	PRINTED	000462 Ohio Association of Chief Jones, R. OACP 2090-PD-PD00-53410-000000-	1,100.00	1,100.00		
167105	07/28/2023	PRINTED	000464 Ohio Department of Job & 46273455 1010-AD-AD00-52250-000000-	53.50	53.50		
167106	07/28/2023	PRINTED	003777 Olga Onipko 18317 2090-PD-PD00-53190-000000-	46.00	46.00		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
167107	07/28/2023	PRINTED	000577 Verizon wireless	1,813.69			
			INVOICE NO	ACCOUNT	AMOUNT		
			9937685985	1010-AD-AD00-55020-000000-	72.87		
			9937685985	1010-CD-CD00-55020-000000-	40.11		
			9937685985	1010-SV-SV00-55020-000000-	43.68		
			9937685985	2070-PI-PI00-55020-000000-	40.11		
			9937685985	2090-DS-DS00-55020-000000-	43.68		
			9937685985	2090-PD-PD00-55020-000000-	1,084.90		
			9937685985	2100-DS-DS00-55020-000000-	43.68		
			9937685985	2100-FD-FD00-55020-000000-	444.66		
167108	07/28/2023	PRINTED	000577 Verizon wireless	6,945.73			
			9939157081	1010-AD-AD00-55020-000000-	395.97		
			9939157081	1010-CD-CD00-55020-000000-	226.09		
			9939157081	1010-SV-SV00-55020-000000-	162.52		
			9939157081	2030-RD-RD00-55020-000000-	633.30		
			9939157081	2050-CE-CE00-55020-000000-	40.63		
			9939157081	2070-SR-SR00-55020-000000-	50.98		
			9939157081	2070-PI-PI00-55020-000000-	242.74		
			9939157081	2090-DS-DS00-55020-000000-	71.29		
			9939157081	2090-PD-PD00-55020-000000-	2,692.26		
			9939157081	2100-DS-DS00-55020-000000-	71.30		
			9939157081	2100-FD-FD00-55020-000000-	2,358.65		
167109	07/28/2023	PRINTED	001091 Vogt Lawn Care	575.00			
			11916	1010-CD-CD00-53210-000000-	275.00		
			11915	1010-CD-CD00-53210-000000-	150.00		
			11914	1010-CD-CD00-53210-000000-	150.00		
400095	07/25/2023	EFT	003800 ADW Acquisitions LLC	303.92			
			18037626	2100-FD-FD00-53510-000000-	303.92		
400096	07/25/2023	EFT	003263 AFD Supply, LLC	14.11			
			1-01657-23	2090-DS-DS00-53530-000000-	7.05		
			1-01657-23	2100-DS-DS00-53530-000000-	7.06		
400097	07/25/2023	EFT	003337 Airgas, Inc.	435.49			
			5500215814	2110-EM-EM00-54550-000000-	205.99		
			5500110508	2110-EM-EM00-54550-000000-	229.50		
400098	07/25/2023	EFT	003174 Amazon Fullfillment Servi	17.59			
			19LP-JGRT-NNMC	2090-PD-PD00-54550-000000-	17.59		
400099	07/25/2023	EFT	000126 Bound Tree Medical LLC.	4,404.85			
			85017275	2110-EM-EM00-54550-000000-	463.92		
			85025617	2110-EM-EM00-54550-000000-	3,940.93		
400100	07/25/2023	EFT	001471 CDW Government Inc.	3,920.00			
			JH87317	1010-AD-AD00-54830-000000-	588.00		
			JH87317	1010-CD-CD00-54830-000000-	235.20		



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	JH87317		2010-RD-RD00-54830-000000-		274.40		
	INVOICE NO		ACCOUNT		AMOUNT		
	JH87317		2070-PI-PI00-54830-000000-		78.40		
	JH87317		2090-DS-DS00-54830-000000-		78.40		
	JH87317		2090-PD-PD00-54830-000000-		1,646.40		
	JH87317		2100-DS-DS00-54830-000000-		78.40		
	JH87317		2100-FD-FD00-54830-000000-		470.40		
	JH87317		2110-EM-EM00-54830-000000-		470.40		
400101	07/25/2023	EFT	000202 Cummins Bridgeway LLC	1,196.64			
	T5-13910		2100-FD-FD00-53510-000000-		1,196.64		
400102	07/25/2023	EFT	000634 Emcor Facilities Services	5,592.77			
	605445		2090-PD-PD00-53530-000000-		406.00		
	596436		2100-FD-FD00-53530-000000-		1,306.92		
	596431		2100-FD-FD00-53530-000000-		1,758.26		
	595945		2100-FD-FD00-53530-000000-		2,121.59		
400103	07/25/2023	EFT	003763 The Fechheimer Brothers C	87.65			
	000200972		2090-PD-PD00-54720-000000-		87.65		
400104	07/25/2023	EFT	002825 First Choice Coffee Servi	537.43			
	279564		2090-PD-PD00-54530-000000-		367.37		
	279559		2010-RD-RD00-54530-000000-		150.11		
	279561		2090-DS-DS00-54530-000000-		9.97		
	279561		2100-DS-DS00-54530-000000-		9.98		
400105	07/25/2023	EFT	002442 Fox Towing Inc.	250.00			
	244803		2090-PD-PD00-53240-000000-		250.00		
400106	07/25/2023	EFT	003015 Nuspire Corporation	9,027.00			
	569-042687		1010-AD-AD00-54810-000000-		1,354.05		
	569-042687		1010-CD-CD00-54810-000000-		541.62		
	569-042687		2010-RD-RD00-54810-000000-		631.89		
	569-042687		2070-PI-PI00-54810-000000-		180.54		
	569-042687		2090-DS-DS00-54810-000000-		180.54		
	569-042687		2090-PD-PD00-54810-000000-		3,791.34		
	569-042687		2100-DS-DS00-54810-000000-		180.54		
	569-042687		2100-FD-FD00-54810-000000-		1,083.24		
	569-042687		2110-EM-EM00-54810-000000-		1,083.24		
400107	07/25/2023	EFT	000505 Rumpke of Ohio Inc.	957.64			
	0335658		2100-FD-FD00-55060-000000-		71.55		
	0338441		2100-FD-FD00-55060-000000-		71.51		
	0241900		2100-FD-FD00-55060-000000-		63.57		
	0368166		2100-FD-FD00-55060-000000-		65.75		
	0337047		2100-FD-FD00-55060-000000-		71.36		
	0085826		2010-RD-RD00-55060-000000-		613.90		
400108	07/28/2023	EFT	000273 Frost Brown Todd LLC	18,468.60			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	210376312		1010-AD-AD00-53110-000000-		15,569.60		
	INVOICE NO		ACCOUNT		AMOUNT		
	210376312		2010-RD-RD00-53110-000000-		264.00		
	210376312		2090-PD-PD00-53110-000000-		1,221.00		
	210376312		2100-FD-FD00-53110-000000-		1,414.00		
400109	07/28/2023	EFT	004099 Lulu's Sweet Bites, LLC.	1,391.84			
	Spark Grant 2022		1010-AD-AD00-56030-SPARK1-		1,391.84		
400110	07/28/2023	EFT	003909 City of Trenton	975.00			
	07/22/23 A		2090-PD-PD00-51120-000000-		260.00		
	07/22/23 B		2090-PD-PD00-51120-000000-		455.00		
	07/22/23 C		2090-PD-PD00-51120-000000-		260.00		
400111	07/28/2023	EFT	002414 4Imprint	433.20			
	11445796		1010-PK-PK10-56030-WOLF00-		433.20		
400112	07/28/2023	EFT	001532 A-Plus Concrete & Excavat	90.00			
	10661		2010-RD-RD00-53530-000000-		30.00		
	10662		2010-RD-RD00-54550-IHCLVT-		30.00		
	10662		2010-RD-RD00-54550-IHCURB-		30.00		
400113	07/28/2023	EFT	000008 Ace Hardware W.C. Inc.	39.96			
	35118/1		2010-RD-RD01-54550-000000-		39.96		
400114	07/28/2023	EFT	003347 Robert A. Allen	62.50			
	034		2070-PI-PI00-53190-000000-		62.50		
400115	07/28/2023	EFT	003174 Amazon Fullfillment Servi	1,804.23			
	1Y91-NGXX-DQKV		2090-PD-PD00-54510-000000-		183.94		
	1X7Y-YYG1-NGMC		2090-PD-PD00-54550-000000-		131.96		
	1XG3-JC1J-DR3C		2090-PD-PD00-54510-000000-		50.15		
	1NVM-JVDH-YDY6		2050-CE-CE00-53530-000000-		30.98		
	1FPL-CJ43-K6JK		2090-PD-PD00-54810-000000-		1,407.20		
400116	07/28/2023	EFT	003887 Blue To Gold LLC	318.00			
	CIN-23-IGS001H		2090-PD-PD00-53410-000000-		318.00		
400117	07/28/2023	EFT	000192 Ohio Newspapers Inc	198.36			
	I00798815		1010-CD-CD00-53720-000000-		198.36		
400118	07/28/2023	EFT	000634 Emcor Facilities Services	24,619.37			
	595949		1010-AD-AD00-53530-000000-		666.67		
	595942		1010-AD-AD00-53530-000000-		2,812.33		
	595942		1010-CD-CD00-53530-000000-		2,343.60		
	595942		2010-RD-RD00-53530-000000-		4,155.74		
	595942		2090-PD-PD00-53530-000000-		14,469.43		
	595942		2100-FD-FD00-53530-000000-		171.60		
400119	07/28/2023	EFT	003335 Enervise, LLC	669.55			

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	629573		1010-AD-AD00-53530-000000-		669.55		
400120	07/28/2023	EFT	000250 Extermital Termite & Pest	24.15			
	INVOICE NO		ACCOUNT		AMOUNT		
	919984		1010-PK-PK04-53530-000000-		24.15		
400121	07/28/2023	EFT	000277 Galls, LLC	32.38			
	BC1922351		2090-PD-PD00-54720-000000-		32.38		
400122	07/28/2023	EFT	000547 The Habegger Corp	302.07			
	CAC81258000		1010-SV-SV99-53560-000000-		302.07		
400123	07/28/2023	EFT	001183 Leader Machinery Co LLC	493.85			
	9460		2010-RD-RD00-53560-000000-		493.85		
400124	07/28/2023	EFT	003478 O'Reilly Auto Enterprises	4.20			
	1738-278416		2090-PD-PD00-53510-000000-		4.20		
400125	07/28/2023	EFT	000474 One Stop Tool Rental	160.00			
	57045-1		1010-PK-PK04-53530-000000-		45.00		
	57021-1		1010-AD-AD00-53530-000000-		115.00		
400126	07/28/2023	EFT	003475 Red Barn Kennels LLC	299.00			
	7/14/23-7/22/23		2090-PD-PD00-53190-000000-		299.00		
400127	07/28/2023	EFT	000800 Signs By Tomorrow	355.37			
	22435		2070-PI-PI00-53710-000000-		355.37		
400128	07/28/2023	EFT	002453 Sora's Towing Inc.	185.00			
	337186		2090-PD-PD00-53240-000000-		185.00		
400129	07/28/2023	EFT	003228 Smyrna Ready Mix Concrete	503.00			
	1020393225		2010-RD-RD00-54550-IHCLVT-		503.00		
400130	07/28/2023	EFT	000761 Staples Inc	349.44			
	3542669225		2090-PD-PD00-54510-000000-		129.13		
	3542669221		2090-PD-PD00-54510-000000-		137.05		
	3542669222		2090-PD-PD00-54510-000000-		25.49		
	3542669223		2090-PD-PD00-54510-000000-		23.39		
	3542669224		2090-PD-PD00-54510-000000-		34.38		
400131	07/28/2023	EFT	002367 United Refrigeration, Inc	188.94			
	91401757-00		1010-SV-SV00-53530-000000-		188.94		
400132	07/28/2023	EFT	000573 Valley Asphalt Corporatio	624.15			
	108617		2010-RD-RD00-54550-IHPAVE-		433.20		
	108909		2010-RD-RD00-54550-IHPAVE-		190.95		
400133	07/28/2023	EFT	002904 Gigis Medical LLC	127.55			
	185373		2090-PD-PD01-53190-000000-		127.55		

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 9999-00-0000-10110-000000-000000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
			78 CHECKS	CASH ACCOUNT TOTAL	147,437.26	.00	

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
78 CHECKS	FINAL TOTAL	147,437.26	.00

\*\* END OF REPORT - Generated by Felicia Krutka \*\*

# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Requisition Item
<b>Submitted By:</b>	
Dennis Dick, Director of Communications and Information Technology	

<b>Motion:</b>
Dell Marketing L.P. - \$27,072.86 - Purchase 23 Computers and 10 Monitors (CIP#: 1498, 1499, 1500, 1501, 1502, 1503, 1919)

<b>Background:</b>
Request approval to replace computers and computer monitors per the Township five year PC replacement plan.
The devices scheduled for replacement are no longer supported by warranty and are at "end of life" for functionality or efficiency.

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	1498, 1499, 1500, 1501, 1502, 1503, 1919		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	23000956	<b>Total Encumbrance:</b>	\$ 27,072.86





Savings	\$23,732.76
<b>Subtotal (32)</b>	<b>\$24,856.90</b>
Estimated Shipping	\$0.00
<b>Total</b>	<b>\$24,856.90</b>

Details	Billing	Shipping	Payment method
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2023 Refresh  
 Quote number # 3000157073919  
  
 Created July 11, 2023  
 Expires September 9, 2023  
 Created by  
 jcrowder@westchesteroh.org

**Order contact**  
 Jacob Crowder  
 Contract Code: C000000013198  
 Customer agreement number:  
 MNWNC-108 / 0A1068  
 Phone number: (513) 759-3091  
 Additional::  
 jcrowder@westchesteroh.org

**Billing information**  
 ACCOUNTS PAYABLE  
 WEST CHESTER TOWNSHIP  
 9113 CINCINATTI DAYTON RD,  
 WEST CHESTER, OH, 45069-3840  
 Customer number: 57497816  
 Phone number: (513) 759-3090  
 Additional::  
 DDICK@WESTCHESTEROH.ORG

**Tax exemption**  
 I am tax exempt

**Shipping information**  
 ACCOUNTS PAYABLE  
 WEST CHESTER TOWNSHIP  
 9113 CINCINATTI DAYTON RD,  
 WEST CHESTER, OH, 45069-3840  
 Phone number: (513) 759-3090  
 Additional::  
 DDICK@WESTCHESTEROH.ORG

**Delivery method**  
 FREE Standard Delivery

**Trade compliance**  
 No, I will not be exporting

Items	Quantity	Unit Price	Item total
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**OptiPlex Small Form Factor**

Discounted unit price: \$887.40  
 Contract Code: C000000013198  
**Estimated Delivery**  
 FREE Standard Delivery to 45069-3840 by  
 Monday, August 7, 2023  
**Catalog Number:** 84 / s015dosffusr

Category	Description	Code	SKU	ID
Processor	13th Gen Intel® Core™ i5-13500 (24 M B cache, 14 cores, 20 threads, 2.50 GHz to 4.80 GHz Turbo, 65 W)	G63CSUH	[338-CHBS]	146
Operating System	Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	G01OVWE	[619-ARSB]	11
Microsoft Office	No Microsoft Office License included	GC70FJV	[658-BCSB]	1002
Memory	16 GB, 1 x 16 GB, DDR4	GI7YEX2	[370-AGFR]	3
Hard Drive	512 GB, M.2 2230, PCIe NVMe, SSD, Class 35	GWE6Q5J	[400-BOQM] [412-AAQT] [773-BBBC]	8
Additional Hard Drive	No Additional Hard Drive	G780XKR	[401-AANH]	637
Video Card	Intel® Graphics	GZQDA24	[490-BBFG]	6
Chassis Options	OptiPlex SFF with 180W Bronze Power Supply	GEPA2UZ	[329-BHPU]	116
Power Cord	System Power Cord (US)	GA5894N	[450-AAOJ]	20
Optical Drive	No Optical Drive	G69A5CJ	[429-ABKF]	16
Optical Software	PowerDVD Software not included	GI5LS2C	[632-BBBJ]	597
Wireless	No Wireless LAN Card (no WiFi enablement)	GE7Y41P	[555-BBFO]	19
Wireless Driver	None	GQMKF4C	[340-AFMQ]	7
Chassis intrusion switch	Chassis Intrusion Switch	GWR6EM9	[461-AAJL]	289

Category	Description	Code	SKU	ID
Stands and Mounts	No Stand or Mount	GJO5ZSE	[575-BBBI]	558
Adapter	No Additional Cable	GIX0L8M	[379-BBCY]	592
Serial Port Adapter	No PCIe add-in-card	GVEY0Q7	[492-BBFF]	698
Add-in Cards	No Additional Add In Cards	GNV4J7Q	[382-BBHX]	583
Additional Video Ports	No Additional Video Ports	GWFXAL0	[492-BCKH]	495
Keyboard	No Keyboard Selected	GAX9P57	[580-AABG]	4
Mouse	Dell Optical Mouse - MS116 (Black)	GWDQT30	[570-ABIE]	12
Cable Cover	No Cable Cover	GDT2C7Z	[325-BCZQ]	376
External Speakers	No External Speaker	GTNM7E2	[817-BBBC]	200095
Non-Microsoft Application Software	Dell Additional Software	GJAR81X	[658-BFPY]	1003
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
System Monitoring Options	Dell Watchdog Timer	GW4YJIC	[379-BEZG]	39
Placemat	Quick Start Guide, OptiPlex Small Form	GJ7NCE0	[340-DDFL]	60
EAN/UPC Labels	Print on Demand Label	GLBM3TR	[389-BDQH]	292
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	[329-BBJL]	297
Shipping Material	Shipping Material	GDKR04V	[340-CQYR] [389-BBUU]	465
Label	Regulatory Label for OptiPlex SFF 180 W, FSJ	GYMH4UB	[389-FBFX]	676
Hard Drive Cables and Brackets	M.2 Caddy	GGPQ1ML	[575-BBKX]	705
Intel Responsiveness Technologies	SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	G1523VT	[658-BFQF]	707
Processor Label	Intel Core i5 vPro Enterprise Processor Label	GYMP5L4	[389-EDDQ]	749
Transportation from ODM to region	DT BTS/BTP Shipment	GL09IMP	[800-BBIP]	200080
Protect your new PC	No anti-virus software	GD4K19S	[650-AAAM]	1014
FGA Module	SFF_1H24_015D/US/BTS	FG0028	[998-FZXB]	572
OptiPlex Small Form Factor (7010)	OptiPlex Small Form Factor (7010)	GDAUB5Y	[210-BFXF]	1
Speakers	Internal Speaker	GR068XC	[520-AARD]	18
Systems Management	Intel vPro Enterprise	GFCZ8Q2	[631-BBKK]	49
Windows AutoPilot	No AutoPilot	GYE02AP	[340-CKSZ]	291
Service	3Y Basic Onsite Service with Hardware Support	NBD3	[803-8583] [803-8590]	29
Support	No Accidental Damage Selected	NOAD	[981-4619]	33
EPEAT 2018	EPEAT 2018 Registered (Silver)	GTZOE2H	[379-BDTP]	200331

Premier discount

-\$7,248.36

Item total: \$10,648.80



**Latitude 5430 - Build Your Own**

10

\$2,849.26

\$28,492.60



Discounted unit price: \$1,267.92

Contract Code: C000000013198

**Estimated Delivery**

FREE Standard Delivery to 45069-3840 by

Tuesday, August 15, 2023

**Catalog Number:** 84 / xctol5430usr

Category	Description	Code	SKU	ID
Base	Dell Latitude 5430 XCTO Base	G4BWI0T	[210-BDGV]	1
Processor	12th Gen Intel® Core™ i5-1235U (12 M B cache, 10 cores, 12 threads, up to 4.40 GHz Turbo)	GAE0VUR	[379-BETS]	146
Operating System	Windows 11 Pro, English, French, Spanish	G0Y1P9E	[619-AQLP]	11
Office Productivity Software	No Microsoft Office License included	GC70FJV	[658-BCSB]	1002
Base Options	i5-1235U Trans, Integrated Intel Iris Xe Graphics, Thunderbolt	G49CLET	[338-CDJC]	149
Systems Management	Intel ME disabled	G3CKFU2	[631-ADFC]	49
Memory	16 GB, 2 x 8 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	G4TUP9C	[370-AFVQ]	3
Storage	512 GB, M.2, PCIe NVMe, SSD, Class 35	GUV6QCZ	[400-BNJV]	8
Display	14.0" FHD (1920x1080) Anti Glare, Touch, WVA, 300 nits, FHD IR Camera, WWAN	GHW10JP	[391-BGLT]	760
Keyboard	English US backlit keyboard, 79-key	GNJ8GDK	[583-BHCH]	4
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Wireless Driver	Wireless Intel AX211 WLAN Driver Alder Lake	GUDA308	[555-BHIC]	7
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GL03PXW	[555-BHHU]	19
Mobile Broadband	4G CAT9 - Intel® XMM™ 7360 Global LTE (DW5820e), Verizon	G9B36CJ	[556-BCEZ] [556-BCZM]	114
Primary Battery	4 Cell, 58 Wh, ExpressCharge™ Capable	GSJV9PY	[451-BCWY]	112
AC Adapter	65W Type-C Adapter	G6YAZOF	[492-BDGC]	1015
PalmRest	Palmrest, No Fingerprint, No SmartCard, Thunderbolt 4	GNV73PL	[346-BHRV]	55
Comprehensive digital protection – including antivirus, privacy and identity protections	No anti-virus software	GD4K19S	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
Power Cord	E4 Power Cord 1M for US	GC90V4B	[537-BBDO]	20
Setup and Features Guides	Quick start guide	GEJHID6	[340-CYGE]	60
Resource Media	No Resource USB Media	G5KFAU6	[430-XXYG]	50
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	[387-BBPC]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572

Category	Description	Code	SKU	ID
Non-Microsoft Application Software	Dell Applications for Windows 11	GB2QLN0	[658-BFNW]	1003
Packaging	Mix Model 65W Adapter + ADL CPU	G0XCQ3M	[340-CYOD]	465
Processor Branding	Intel® Core™ i5 non-vPro Processor Label	G7PMQZT	[389-DXDU]	749
Transportation from ODM to region	Standard Shipment (VS)	G1IR983	[800-BBQK]	200080
EAN POD label	No UPC Label	G8WGTYN	[389-BCGW]	292
Windows AutoPilot	No AutoPilot	GYEO2AP	[340-CKSZ]	291
Chassis Options	Latitude Bottom Door	GCJK17Z	[321-BHJZ]	116
Additional Opticals	No Removable CD/DVD Drive	GDCPVR0	[429-AATO]	105
Camera	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	GFPAL0Z	[319-BBIE]	379
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331
Service	3Y ProSupport Next Business Day Onsite with In-Region HW-SW Support	PN3	[975-3461] [989-3449] [997-8317] [997-8344] [997-8349] [997-8354]	29

Premier discount

-\$15,813.40

Item total: \$12,679.20



**Dell 24 Monitor - E2424HS**

10

\$219.99

\$2,199.90

Discounted unit price: \$152.89  
Contract Code: C000000013198

**Estimated Delivery**  
FREE Standard Delivery to 45069-3840 by Friday, August 11, 2023

Catalog Number: 84 / e2424hssap

Category	Description	Code	SKU	ID
Dell 24 Monitor - E2424HS, 60.47cm (23.8")	Dell 24 Monitor - E2424HS, 60.47cm (23.8")	GCN2QMJ	[210-BGPK]	1
Service	3Y Basic Hardware Service with Advanced Exchange	AE3Y	[814-9340] [814-9341]	29

Premier discount

-\$671.00

Item total: \$1,528.90

Savings: \$23,732.76

**Subtotal (32): \$24,856.90**

Savings \$23,732.76

**Subtotal (32) \$24,856.90**

Estimated Shipping \$0.00

**Total \$24,856.90**

**Support** Support  
Order Status

Drivers & Downloads

Product Support

Support by Topic

**Account** Account  
Your Profile

Dell Contacts

Address Book

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Savings	\$1,508.34
<b>Subtotal (1)</b>	<b>\$2,215.96</b>
Estimated Shipping	\$0.00
<b>Total</b>	<b>\$2,215.96</b>

<u>Details</u>	<u>Billing</u>	<u>Shipping</u>	<u>Payment method</u>
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Lisa's Laptop\ Tablet 2.0  
 Quote number # 3000157116223  
  
 Created July 12, 2023  
 Expires September 10, 2023  
 Created by  
 jcrowder@westchesteroh.org

**Order contact**  
 Jacob Crowder  
 Contract Code: C000000013198  
 Customer agreement number:  
 MNWNC-108 / 0A1068  
 Phone number: (513) 759-3091  
 Additional::  
 jcrowder@westchesteroh.org

**Billing information**  
 ACCOUNTS PAYABLE  
 WEST CHESTER TOWNSHIP  
 9113 CINCINATTI DAYTON RD,  
 WEST CHESTER, OH, 45069-3840  
 Customer number: 57497816  
 Phone number: (513) 759-3090  
 Additional::  
 DDICK@WESTCHESTEROH.ORG

**Tax exemption**  
 I am tax exempt

**Shipping information**  
 ACCOUNTS PAYABLE  
 WEST CHESTER TOWNSHIP  
 9113 CINCINATTI DAYTON RD,  
 WEST CHESTER, OH, 45069-3840  
 Phone number: (513) 759-3090  
 Additional::  
 DDICK@WESTCHESTEROH.ORG

**Delivery method**  
 FREE Standard Delivery

**Trade compliance**  
 No, I will not be exporting

Items	Quantity	Unit Price	Item total
-------	----------	------------	------------



**Latitude 7340 - Build Your Own**

Discounted unit price: \$2,215.96  
 Contract Code: C000000013198  
**Estimated Delivery**  
 FREE Standard Delivery to 45069-3840 by  
 Thursday, August 17, 2023  
  
**Catalog Number:** 84 / xctol7340usr

Category	Description	Code	SKU	ID
Base	Dell Latitude 7340 XCTO	G1KBJ2N	[210-BGCU]	1
Processor	13th Gen Intel® Core™ i5-1345U, vPro® (12 MB cache, 10 cores, 12 threads, up to 4.70 GHz Turbo)	GPIU7M5	[379-BFFN]	146
Operating System	Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	G01OVWE	[619-ARSB]	11
Microsoft Office	No Microsoft Office License included	GC70FJV	[658-BCSB]	1002
Base Options	Intel® Iris®Xe Graphics,i5-1345U vPro Processor,16GB LPDDR5 Memory	GT8X9B1	[338-CLNC]	149
Systems Management	Intel vPro Management Disabled	G4W9EJK	[631-BBBM]	49
Memory	16 GB, LPDDR5, 4800 MT/s, integrated	GA71YRD	[370-BBFF]	3
Hard Drive	256 GB, M.2, PCIe NVMe, SSD, Class 3 5	GM1XI87	[400-BOTF]	8
Display	2-in-1 13.3" QHD+(2560x1600)AR+AS, Touch, ComfView+,WVA,500 nits,FHD IR Cam+IP,WWAN-5G,ALU,Pen supp.	GVFM6ZW	[391-BHHW]	760
Camera	FHD/IR Camera with ExpressSign-In + Intelligent Privacy, Temporal Noise Reduction, Camera Shutter,Mic	GV4U9RZ	[319-BBIC]	379
PalmRest	Fingerprint Reader, WWAN, Thunderbolt™4, Aluminum	G8JZKNS	[346-BJCN]	55

Category	Description	Code	SKU	ID
Mobile Broadband	5G - Intel(R) 5000 Advanced 5G WWAN (DW5931), eSIM, Verizon	GTA7IX3	[556-BDQW]	114
Keyboard	US-English battery-saving mini LED backlit keyboard, 79-Key	GC0X78N	[583-BJPR]	4
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Wireless Driver	Wireless Intel AX211 WLAN Driver	GM5ZY8U	[555-BJCV]	7
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GWVGM8P	[555-BJNJ]	19
Primary Battery	3-cell, 57 Wh, Express Charge™ Capable, Express Charge Boost™ Capable	G50EBDU	[451-BDBU]	112
AC Adapter	65W AC adapter, USB Type-C, TCO Gen 9 compliant	GI417VR	[492-BDHS]	1015
Protect your new PC	No anti-virus software	GD4K19S	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
Power Cord	E4 Power Cord 1M for US	GC90V4B	[537-BBDO]	20
Setup and Features Guides	Quick Reference Guide for 2-in-1	G9W0EOJ	[340-DDPJ]	60
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Non-Microsoft Application Software	Dell Additional Software	GX3QS7G	[658-BFQB]	1003
Packaging	Latitude 7340 2-in-1 Mix Model, 65W	G7WR02Q	[340-DHHJ]	465
Processor Label	Intel® Core™ i5 EVO non-Vpro Processor Label	GOT7J6H	[389-EDDT]	749
Transportation from ODM to region	Standard Shipment (VS)	G1IR983	[800-BBQK]	200080
EAN/UPC Labels	No UPC Label	G8WGTYN	[389-BCGW]	292
Windows AutoPilot	No AutoPilot	GYE02AP	[340-CKSZ]	291
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331
Intel Responsiveness Technologies	Intel Responsiveness Technologies Driver	G4U7ST5	[409-BCXB]	707
Resource Media	No Resource USB Media	G5KFAU6	[430-XXYG]	50
Service	3Y ProSupport Next Business Day Onsite with In-Region HW-SW Support	GP0D2Y4	[804-2167] [804-2173] [804-2174] [989-3449]	29

Premier discount

-\$1,508.34

Item total: \$2,215.96

Savings: \$1,508.34

Subtotal (1): \$2,215.96

Savings \$1,508.34

Subtotal (1) \$2,215.96

Estimated Shipping \$0.00

Total \$2,215.96

**Support** Support

Order Status

Drivers & Downloads

Product Support

Support by Topic

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# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Requisition Item
<b>Submitted By:</b>	
Rick L. Prinz, Fire Chief	

<b>Motion:</b>
Fire Department Service & Supply Co - \$27,650.00 - Purchase ballistic equipment (CIP# 1684)

<b>Background:</b>
<p>The Fire Department created CIP# 1684 in the amount of \$30,000.00 to purchase ballistic equipment for the Fire Department Rescue Task Force.</p> <p>Fire Department Service &amp; Supply was selected as the vendor. They are the only supplier that distributes the same equipment that the fire department currently has.</p> <p>The purchase would be for the following items:                  20 – Ballistic vests                  20 – Ballistic helmets</p> <p>The purchase will be used to replace non-compliant equipment that is still in service and provide equipment to personnel that may be assigned to an apparatus that does not currently have ballistic equipment available.</p> <p>The Fire Department requests approval of Requisition #23000938 to Fire Department Service &amp; Supply in the amount of \$27,400.00 plus \$250.00 in shipping fees for a total amount of \$27,650.00 to purchase ballistic equipment for the Fire Department Rescue Task Force.</p> <p>Thank you for your consideration.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	1684		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	23000938	<b>Total Encumbrance:</b>	\$ 27,650.00



# Quote

Quote #	3733
Date	5/1/2023

**Thank you for the opportunity to earn your business.**

**Quoted to:**  
 West Chester Fire Dept  
 Jason Hartley  
 9119 Cincinnati-Dayton Road  
 West Chester ,OH 45069

**Fire Department Service & Supply**  
 1902 Campus Place  
 Suite 3  
 Louisville, KY 40299  
 Phone # 800-321-6965 Fax # 502-297-8181

Good Through	12/30/2023	Terms	Net 30	Sales Rep	MAG	Signature
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Qty	Item	Description	Cost	Total
1	CV-F1BwBoxerIIIA a...	CV-F1 Universal w/Level IIIA Soft Armor in Tan with striping and large front pouch	815.00	815.00T
2	CV-ID 4 X 11	TAN ID Panel 4" X 11" with custom lettering in hi viz	20.00	40.00T
1	CV-H1 ACHSTD-BL...	ACH BLACK Ballistic Helmet Standard Cut with Ratchet	500.00	500.00T

Subtotal	\$1,355.00
Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$1,355.00</b>

**"Family Owned and Operated-  
 Serving Firefighters Since 1973"**

Unless otherwise specified, shipping charges are NOT included







## West Chester Fire Department

Rick Prinz  
Chief of Fire/Rescue  
9119 Cincinnati-Dayton Road  
West Chester, OH 45069  
(513) 777-1133

# Interoffice Memo

**To:** Rick Prinz, Fire Chief  
**Fr:** Jason Hartley, Bureau Chief  
**Date:** 7/31/2023  
**Re:** Agenda Item: CIP 1684 RTF Gear Purchase

---

The department purchased its original allotment of ballistic equipment in 2017, which has now reached its expiration date under the National Institute of Justice Standard 0101.06. In efforts to obtain the best price while staying to the design and build of our current equipment, the vendors were asked to provide pricing:

- Fire Department Supply and Service
- Armor Express
- GH Armor

After evaluation of the manufacturers, Fire Department Service and Supply was selected. This was due in part to having the ability to match our existing equipment without the need to purchase additional items. This purchase will be used to replace non-compliant equipment that is still in service and provide protective equipment to personnel that may be assigned to an apparatus that does not currently have ballistic equipment available

Please approve the purchase of twenty (20) ballistic vests and twenty (20) ballistic helmets for \$27,400 from Fire Department Service and Supply for CIP 1684

Respectfully,

Bureau Chief Hartley

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Requisition Item
<b>Submitted By:</b>	
Barb Wilson, Director of Public Information & Engagement	

<b>Motion:</b>
VIP Printing Center - \$9,396.00 - Print Fall 2023 West Chester Community Report

<b>Background:</b>
<p>Public Information &amp; Engagement is preparing to publish its Fall edition of the mailed newsletter - West Chester Community Report.</p> <p>The print quantity is 29,000 to reach all Township addresses, leaving a small quantity for local drops to Township buildings, library, etc.</p> <p>There will also be a digital version of this publication available online. Distribution is expected in early October.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; Operational		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	20230962	<b>Total Encumbrance:</b>	\$ 9,396.00

# V.I.P. PRINTING & DESIGN

Established 1987

**Design, Print and Marketing Solutions**

4836 Duff Drive, Suite A • West Chester, Ohio 45246  
 (513) 77-PRINT or (513) 777-7468 • FAX (513) 536-8712  
 Visit us online at [www.vipprinting.com](http://www.vipprinting.com)

**Estimate**

**12851**

No: #-1  
 Reprint: #-1  
 Date: 8/1/23

Customer No: 638

**Bill To:**

Barb Wilson  
 West Chester Township Trustees  
 9113 Cincinnati-Dayton Road  
 West Chester Ohio 45069

**Ship To:**

Barb Wilson  
 West Chester Township Administration  
 9113 Cincinnati-Dayton Road  
 West Chester Ohio 45069

Quantity	Description	Amount
29,000	Newsletter fall 2023 12 page on 80# Gloss Text 4/4 Collate, Fold, Stitch & Trim to 8.5" x 11"	\$ 9,396.00
Sales Rep: Taken by: Doug Plus Sales Tax		SUBTOTAL \$ 9,396.00 TAX SHIPPING TOTAL \$ 9,396.00
<i>Thank you for the opportunity to bid on this job!</i>		

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Requisition Item
<b>Submitted By:</b>	
Arun Hindupur, Director of Public Works/Community Services	

<b>Motion:</b>
CT Consultants, Inc. - \$14,976.50 - Retain construction inspection services for West Chester Trade Center

<b>Background:</b>
<p>On September 30, 2018, West Chester entered into a Development Agreement with Northpoint Development to provide public infrastructure to the West Chester Trade Center at the northwest corner of Union Centre Boulevard and SR 747. This original agreement was amended by the Board of Trustees on May 30, 2019, August 13, 2019 and September 22, 2020.</p> <p>On January 11, 2022 the West Chester Township Board of Trustees approved a Fourth Amendment to existing Development Agreement with NorthPoint Development, LLC, in the amount of \$840,000.00 from TIF funding.</p> <p>On June 14th and July 2nd of this year, NorthPoint Development submitted requests #1 and #2, respectively, for the reimbursement of said TIF funds. Prior to the Township releasing the balance of the TIF reimbursements, the Township would like to retain a 3rd party entity to perform construction inspection and QA/QC of the work performed by Northpoint and their associated development team.</p> <p>The Community Services Department has solicited multiple proposals for services related to construction inspection and QA/QC for public infrastructure associated with Trade Center Buildings 10 and 11. Upon reviewing the submissions, Community Services has selected CT Consultants, Inc. to perform this work.</p> <p>Community Services requests a Purchase Order in the amount of \$14,976.50 which includes a 10% contingency of \$1,361.50.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	No; TIF		
	<b>CIP #:</b>			
	<b>TIF Info:</b>	747		
	<b>Purchase Order:</b>	23001004	<b>Total Encumbrance:</b>	\$ 14,976.50



July 26, 2023

Arun Hindupur, M.Sc., P.E., P.Eng.  
West Chester Township  
Director, Community Services / Public Works  
9577 Beckett Road, Suite 900  
West Chester, Ohio 45069

Re: Proposal to Provide Construction Inspection  
Services for West Chester Trade Center

Dear Arun:

We very much appreciate the opportunity to submit this proposal to you for Construction Inspection Services and Construction Auditing for the West Chester Trade Center project, as discussed on July 20, 2023.

### **Scope of Services**

CT understands the location of this work to be in a commercial/industrial development adjacent west of SR 747, known as West Chester Trade Center. We understand the scope of this work to consist of construction inspection and QA/QC of work performed by a Township hired developer and their associated team.

As per our discussion, we are estimating 100 hours of desktop/background review, one site visit (8 hours) and one memorandum that identifies any gaps in work that was contracted / designed and work that was performed. Completed construction items to be checked and documented include:

- Clearing
- Earthwork
- Erosion Control
- Pavement Removal
- Subgrade Excavation
- Asphalt/Concrete Surface, Intermediate and Base courses
- Aggregate Base
- Subgrade Compaction
- Tack Coat
- 16-inch Granular Material
- Geogrid for Sub-grade Stabilization
- BCS Curb and Gutter Standard



July 26, 2023

Mr. Arun Hindupur, M.Sc., P.E., P.Eng.

Page 2 of 2

- Signage and Pavement Striping
- Headwall Height
- Sanitary Sewer size and manhole locations
- Prefabricated Pedestrian Bridge
- Width of Concrete Walk
- Wood Railing/Fence
- Excavation/Embankment

We anticipate that the Township will supply CT with all necessary drawings, reports and other materials as necessary to complete review and inspection activities as noted above.

### Schedule

CT Understands that a contract with the Township will be approved by the Trustees at their regular meeting on August 9, 2023 and that a Notice to Proceed, or Purchase Order will be sent to the selected vendor by the following day, August 10, 2023.

Based on these dates, all work contracted between West Chester Township and CT Consultants would be completed and submitted no later than Friday, September 1, 2023.

### Estimated Fee:

Based on an estimate of 100 hours needed to complete the desktop review, any necessary field inspection along with a report of our findings, we have developed the proposed time and expense, not to exceed fee calculations:

- |                                    |             |
|------------------------------------|-------------|
| 1. Desktop Review                  | \$11,570.00 |
| 2. One Field Visit                 | \$ 775.00   |
| 3. Memorandum Identifying any Gaps | \$ 1,270.00 |

As mentioned in our earlier conversation, we have worked with West Chester Township in the past on a few joint projects with the City of Sharonville; and we look forward to working with you again on this opportunity. If you have any questions regarding our submittal, please feel free to contact me at 513.792.8421 or at [ftwehues@ctconsultants.com](mailto:ftwehues@ctconsultants.com).

Respectfully,

CT Consultants, Inc.



Frank Twehues, PE  
Senior Engineer

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Business Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

<b>Motion:</b>
Motion to approve Statutory Resolution 34-2023 authorizing Township Administrator to enter into a Natural Gas Aggregation Agreement with a Natural Gas Supplier as recommended by Energy Alliances, Inc., provided that the accepted aggregation rate is at or below \$0.839/ccf at the time of execution, for a period not to exceed 36 months

<b>Background:</b>
Administration requests Board approval for the Township Administrator to accept a rate at or below the current rate of \$0.839/ccf when Energy Alliances goes out to bid. Some suppliers are no longer holding overnight pricing, and the market remains volatile, requiring a quick turnaround in order to lock in rates.

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

**RESOLUTION NO. 34-2023**

\*\*\*\*\*

**Statutory Resolution Authorizing the Township Administrator to enter into a Natural Gas Aggregation Agreement with AEP Energy as recommended by Energy Alliances, Inc., provided that the accepted aggregation rate is at or below \$0.839/ccf at the time of execution, for a period not to exceed 36 months**

**WHEREAS**, West Chester Township (the "Community") has previously established a natural gas aggregation program;

**WHEREAS**, the Community's energy aggregation consultant, Energy Alliances, Inc., has indicated that due to the market's volatile pricing changes, the Community should be prepared to immediately execute a natural gas aggregation agreement when the rate drops below the current Contracted rate at the time of execution not to exceed 36 months;

**WHEREAS**, the Board of Trustees (the "Governing Body") now desire to authorize the Township Administrator to enter into a natural gas aggregation agreement when recommended by Energy Alliances, Inc., in a form as approved by the Community's Legal Advisor.

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

**Section 1.** The Board of Trustees hereby accept the recommendation of the Community's energy aggregation consultant, Energy Alliances, Inc., and authorize the Township Administrator to enter into a natural gas aggregation agreement with AEP Energy as recommended by Energy Alliances, Inc., at a price at or below \$0.839/ccf at the time of execution not to exceed 36 months.

**Section 2.** The Board of Trustees hereby find and determine that all formal actions relative to the adoption of this Resolution were taken in an open meeting; and that all deliberations of the Board of Trustees which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including Section 121.22, ORC.

**Section 3.** This Resolution shall be in full force and effect from and immediately after its adoption.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Ann Becker, Chair

\_\_\_\_\_  
Yes/No

**ATTEST:**

\_\_\_\_\_  
Lee Wong, Vice Chair

\_\_\_\_\_  
Yes/No

\_\_\_\_\_  
Bruce Jones, Fiscal  
Officer

\_\_\_\_\_  
Mark Welch, Trustee

\_\_\_\_\_  
Yes/No

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Donald L. Crain, Law Director

DRAFT

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
August 9, 2023	Business Item
<b>Submitted By:</b>	
Larry D. Burks, Township Administrator	

**Motion:**  
 Motion to approve Statutory Resolution 35-2023 authorizing Township Administrator to enter into an Electric Aggregation Agreement with an Electric Supplier as recommended by Energy Alliances, Inc., provided that the accepted aggregation rate is at or below \$0.0695/kwh at the time of execution, for a period not to exceed 36 months

**Background:**  
 Administration requests Board approval for the Township Administrator to accept a rate at or below the current rate of \$0.0695 when Energy Alliances goes out to bid. Some suppliers are no longer holding overnight pricing, and the market remains volatile, requiring a quick turnaround in order to lock in rates.

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

**RESOLUTION NO. 35-2023**

\*\*\*\*\*

**Statutory Resolution Authorizing the Township Administrator to enter into an Electric Aggregation Agreement with an Electric Supplier as recommended by Energy Alliances, Inc., provided that the accepted aggregation rate is at or below \$0.0695/kwh at the time of execution, for a period not to exceed 36 months**

**WHEREAS**, West Chester Township (the "Community") has previously established an electric aggregation program;

**WHEREAS**, the Community's energy aggregation consultant, Energy Alliances, Inc., has indicated that due to the market's volatile pricing changes, the Community should be prepared to immediately execute an electric aggregation agreement when the rate drops below the current Contracted rate at the time of execution not to exceed 36 months;

**WHEREAS**, the Board of Trustees (the "Governing Body") now desire to authorize the Township Administrator to enter into an electric aggregation agreement when recommended by Energy Alliances, Inc., in a form as approved by the Community's Legal Advisor.

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

**Section 1.** The Board of Trustees hereby accept the recommendation of the Community's energy aggregation consultant, Energy Alliances, Inc., and authorize the Township Administrator to enter into an electric aggregation agreement with an Electric Supplier as recommended by Energy Alliances, Inc., at a price at or below \$0.0695/kwh at the time of execution not to exceed 36 months.

**Section 2.** The Board of Trustees hereby find and determine that all formal actions relative to the adoption of this Resolution were taken in an open meeting; and that all deliberations of the Board of Trustees which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including Section 121.22, ORC.

**Section 3.** This Resolution shall be in full force and effect from and immediately after its adoption.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023.



\_\_\_\_\_  
Ann Becker, Chair

\_\_\_\_\_  
Yes/No

**ATTEST:**

\_\_\_\_\_  
Lee Wong, Vice Chair

\_\_\_\_\_  
Yes/No

\_\_\_\_\_  
Bruce Jones, Fiscal  
Officer

\_\_\_\_\_  
Mark Welch, Trustee

\_\_\_\_\_  
Yes/No

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Donald L. Crain, Law Director

DRAFT