

# West Chester

— OHIO —

## Trustees Meeting Agenda September 12, 2023

### Trustees

Ann Becker, Chair  
Lee Wong  
Mark S. Welch

### Fiscal Officer

Bruce Jones  
Administrator  
Larry D. Burks

4:45 P.M.

### Fire Dependents' Meeting

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. Tracy Kocher, President & CEO - Travel Butler County

**Mrs. Becker**

### Action Items - For approval by motion

- B. Motion to approve Trustee Meeting Minutes - August 22, 2023  
C. Motion to approve payment of bills - August 14, 2023 through September 1, 2023

**Ms. Brown**

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

- |             |              |  |
|-------------|--------------|--|
| 1. Adm      | \$ 27,224.55 | Frost Brown Todd LLC - Legal Services through July 31, 2023 (various departments)                      |
| 2. Comm Dev | \$ 10,575.00 | Vogt Lawn Care - Abate property located at 7081 Tylersville Road via Final Appealable Order            |
| 3. Fire     | \$ 67,959.00 | Fuller Ford, Inc. - Increase Purchase Order 20230387 to purchase 2023 Ford F350 Brush Truck (CIP# 862) |
| 4. Fire     | \$ 9,724.00  | Zoll Data Systems, Inc. - Renew annual EMS software maintenance agreement                              |
| 5. Police   | \$ 33,314.60 | Bachman's, Inc. - Replace two HVAC units   |
| 6. Police   | \$ 17,394.00 | Lexipol LLC - Renew agreement for online subscription services   |
| 7. Police   | \$ 14,599.20 | Emcor Facilities Services, Inc. - Purchase lockers for women's locker room (CIP# 1856)                 |

September 12, 2023

**Ms. Brown**

**Personnel Items**

- 8. Adm Approve wage adjustments for various employees effective September 10, 2023
- 9. Fire Hire Gage Duvall to the position of Career Firefighter/Paramedic effective September 18, 2023 at the hourly rate of \$24.68
- 10. Services Create the position of Part-time Assistant Mechanic Technician and hire Steve Ackels to said position effective August 22, 2023 at the hourly rate of \$21.00

**Ms. Brown**

**Business Items**

- 11. Adm Motion to approve consulting agreement with UC Economics Center not to exceed \$17,000
- 12. Comm Dev Motion to declare two public nuisance properties: 7909 Pepper Pike, 7110 Tylersville Road
- 13. Police Motion not to object to a NEW D2, D3 liquor permit for Yard VYBZ Nyaminz & Catering LLC DBA Yard VYBZ Nyaminz, 9536 Cincinnati Columbus Road Suite 20 & 23

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

**Citizen's Comments**

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

- 14. 2<sup>nd</sup> Reading Resolution 37-2023 approving Zoning Map Amendment and Preliminary Development Plan for Case #ZMA05-23-West Chester Plaza - Kroger Marketplace (*The applicant has requested a continuance to the September 26th Trustee Meeting*)

**Discussion Items & Elected Official Comments**

**Adjourn**

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Presentation Item
<b>Submitted By:</b>	
Lisa Brown, Assistant Township Administrator	

<b>Motion:</b>
Tracy Kocher, President & CEO - Travel Butler County

<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>
September 12, 2023	Action Item
<b>Submitted By:</b>	
Lisa Brown, Assistant Township Administrator	

<b>Motion:</b>
Motion to approve Trustee Meeting Minutes - August 22, 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>

**Record of Proceedings: August 22, 2023**  
**West Chester Township Board of Trustees - Regular Meeting**

Convene: Chairperson Becker convened the meeting at 5:00 p.m.

Roll Call: Mrs. Becker and Mr. Welch responded. Mr. Wong was absent.

Pledge of Allegiance: Repeated by those present.

At 5:01 p.m., Mrs. Becker said she would entertain a motion to recess the Regular meeting and go into Executive Session with legal counsel for the purpose of: (1) Conferencing 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); (2) considering 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 negotiating with other political subdivisions respecting requests for economic development assistance. Before voting to enter Executive Session, Mr. Jones, called roll to determine that Executive Session is necessary to protect the interests of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project, and that the criteria specified in O.R.C. 121.22(G)(8)(a) and (b) apply. Mr. Welch and Mrs. Becker responded to the roll call affirming same.

Thereupon, Mr. Welch motioned to recess into Executive Session pursuant the stated purposes, seconded by Mrs. Becker. **Motion carried.**

Mrs. Becker declared the meeting in recess.

Post Executive Session/ Adjournment

**MOTION** made at 6:00 p.m. by Mr. Welch to adjourn the Executive Session and resume the August 22, 2023 Regular meeting, seconded by Mrs. Becker. Discussion: none.

**Motion carried.**

Citizen's Comments

Alex Lee, 9398 Craig Drive and 7903 Spring Garden Court, expressed his concern with congestion and safety during construction around a new Kroger - specifically the new Kroger gas station - on Cox Road construction site, as well as concerns with noise during construction.

Presentations

Chief Joel Herzog, West Chester Police Department, and Chief Rick Prinz, West Chester Fire Department, provided a post-event review of the VOA Country Music Festival.

Action Items – For Approval by Motion

**MOTION** made by Mr. Welch, seconded by Mrs. Becker, to approve the Trustee Meeting Minutes for August 9, 2023. Discussion: none. **Motion carried.**

**MOTION** made by Mr. Welch, seconded by Mrs. Becker, to approve payment of bills.  
**Motion carried.**

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

Requisitions – Greater than \$7,500.00

1. Services \$205,901.30 Benchmark Land Management LLC – Increase PO 20230510 to install Union Centre Blvd DDI landscaping (CIP 821)
2. Police \$34,285.00 Kenwood Dealer Group, Inc. – Purchase one 2020 Honda Odyssey (CIP 1560)

**MOTION** made by Mr. Welch, seconded by Mrs. Becker, to approve payment of requisitions 1 and 2. Discussion: In response to Mr. Welch’s question, Services Director Hindupur addressed the Board regarding measures to address erosion at the Union Centre Blvd DDI landscaping.  
**Motion carried.**

Personnel Items

**MOTION** made by Mr. Welch, seconded by Mrs. Becker, to hire Edward Hitchens to the position of Administrative Professional I, effective August 21, 2023, at the hourly rate of \$21.00. Discussion: The Trustees welcomed Mr. Hitchens. **Motion carried.**

Business Items

**MOTION** made by Mr. Welch, seconded by Mrs. Becker, to approve Resolution 38-2023 supporting the Westfall Preserve Wetlands Restoration Project in West Chester Township and Mill Creek Alliance’s application for Clean Ohio Fund’s Green Space Conservation Program through the District 10 Natural Resources Assistance Council. Discussion: Bennett Kotler from the District 10 Natural Resource District Council addressed the Board explaining the project. **Motion carried.**

**MOTION** made by Mr. Welch, seconded by Mrs. Becker, to approve Resolution 36-2023 finding two police department vehicles not needed or unfit for public use. Discussion: none. **Motion carried.**

First Reading of Resolutions & Reading of Emergency Resolutions

(Fiscal Officer Note: The First Reading of Resolution 37-2023 was conducted at the Public Hearing scheduled for 7:00 that evening.)

### Citizen's Comments

Tim Sherman, 7813 Spring Garden Drive, noting the UCB overpass landscaping maintenance, suggested the township address the tall grass across the Tylersville Road and Cincinnati-Dayton Road overpasses.

### 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 commented and attained comment from Mr. Burks regarding the VOA Country Music Festival, maintenance of the VOA grounds, the economic impact of the festival. She also commented on upcoming events in the township.

Mr. Welch commented on the VOA Country Music Festival's contribution to the Voice of America Museum.

Mr. Jones responded to Mr. Sherman's concern, and expressed his appreciation for the citizen participation that evening.

Mr. Burks commented on the watch party on The Square for the FC Cincinnati soccer match Wednesday.

### Adjournment

**MOTION** made at 6:48 p.m. by Mr. Welch, seconded by Mrs. Becker, to adjourn the August 22, 2023 Trustee meeting. Discussion: none. **Motion carried.**

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### **Public Hearing**

Case # ZMA05-23 West Chester Plaza; Kroger

Staff report: Mr. Tim Dawson presented the staff report, including a PowerPoint presentation with aerials, elevations, adjacent properties and their zoning, subject property zoning history, as well as present, and proposed zoning. He also stated staff considerations and comments. Mr. Dawson concluded by saying the Trustees were to either approve the application, approve with modifications, or deny the submitted Zoning Map Amendment and Preliminary Development Plan. Major Change. Mr. Dawson then responded to Trustee questions.

Mrs. Becker then invited the applicant to address the Board:

Ann McBride, McBride, Dale, Clarion, 5721 Dragon Way, suite 300, Cincinnati, representing Kroger, recognized representatives in the audience from Kroger and Regency Centers, as well as other specialties. Ms. McBride stated they were seeking a re-zoning of the entire property to C-PUD and approval of their Preliminary Development Plan. Representatives from her "team"

identified themselves and subsequently addressed questions from the Trustees appropriate for their role.

Mrs. Becker then asked for comments as follows:

**Proponent Comments:**

Daniel McMackin, 7893 Spring Garden Court, expressed appreciation for the proposal, and its proximity to his mother’s residence.

**Opponent Comments:**

Tim Sherman, 7813 Spring Garden Drive, stated his concerns: noise from garbage pickup and truck traffic, stagnant lake water, and traffic on Cox Road.

Alex Lee, 9398 Craig Drive and 7903 Spring Garden Court, expressed concern with the development plan and noise.

Zachary Smith, 7983 Spring Garden Court, stated his concerns: water drainage and traffic flow.

Ken Toohey, 10118 Summit Avenue, identified himself as the owner of the Kingsgate Village Apartments, and he was concerned with water drainage, and the ingress and egress into his complex given the proposed entrance to Kroger.

Ken Denning, 7995 Cox Road, expressed concern with construction noise and dust.

Eche Lee, 7903 Spring Garden Court, commented on the trust and support extended to the Trustees in the past, and questioned if there exists a need for another gas station. She was also concerned with traffic flow, noise, and drainage.

Mike Muechen, 8511 Crestmont Drive, stated the future of the out lots was an unknown and suggested they remain zoned residentially until that area has a definite plan to present.

At Mrs. Becker’s request, the Kroger representatives responded to the concerns.

Hereupon Mr. Dawson read the First Reading of Resolution 37-2023:

This is a Resolution approving a g Zoning Map Amendment from R-PUD, C-PUD and R1-A to C-PUD, and Preliminary Development Plan for Case # ZMA05-23 West Chester Plaza; Kroger Marketplace:

“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 and corresponding Preliminary Development Plan with 31 conditions”.

Mrs. Becker declared the Public Hearing closed and meeting adjourned.

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**Respectfully Submitted,**

**Approved,**

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**Bruce Jones, Fiscal Officer**

**Ann Becker, Chairperson**



# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Action Item
<b>Submitted By:</b>	
Lisa Brown, Assistant Township Administrator	

<b>Motion:</b>
Motion to approve payment of bills - August 14, 2023 through September 1, 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: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1017	08/18/2023	MANUAL	003159 Charter Communications	386.12			
	INVOICE NO		ACCOUNT		AMOUNT		
	0198858080823		2070-PI-PI00-55060-000000-		386.12		
1018	08/18/2023	MANUAL	000319 Home Depot	12.10			
	1013473		1010-PK-PK11-53530-000000-		12.10		
167181	08/18/2023	PRINTED	000615 Altafiber	642.70			
	779-0071 Aug 23		1010-AD-AD00-55010-000000-		175.46		
	860-1946 Aug 23		1010-PK-PK11-55010-000000-		96.84		
	860-5544 Aug 23		2100-FD-FD00-55010-000000-		99.56		
	860-9226 Aug 23		1010-PK-PK13-55010-000000-		74.80		
	874-2443 Aug 23		2100-FD-FD00-55010-000000-		196.04		
167182	08/18/2023	PRINTED	001358 Dana Moody	189.00			
	2023_0626		2070-SR-SR00-53190-000000-		189.00		
167183	08/18/2023	PRINTED	004008 Butler County Water & Sew	125.31			
	2006330 Aug 23		2100-FD-FD00-55030-000000-		67.78		
	2013795 Aug 23		1010-PK-PK04-55030-000000-		48.89		
	2013796 Aug 23		1010-PK-PK04-55030-000000-		8.64		
167184	08/18/2023	PRINTED	000094 Butler Tech & Career Dev	250.00			
	174907A		2100-FD-FD00-53410-000000-		50.00		
	174909A		2100-FD-FD00-53410-000000-		50.00		
	174906A		2100-FD-FD00-53410-000000-		50.00		
	174903A		2100-FD-FD00-53410-000000-		50.00		
	174901A		2100-FD-FD00-53410-000000-		50.00		
167185	08/18/2023	PRINTED	004042 Butler Tech & Career Dev	13,944.00			
	174897A		2100-FD-FD00-53410-000000-		3,460.00		
	174896A		2100-FD-FD00-53410-000000-		3,460.00		
	174900A		2100-FD-FD00-53410-000000-		3,460.00		
	174898A		2100-FD-FD00-53410-000000-		3,460.00		
	174904A		2100-FD-FD00-53410-000000-		26.00		
	174902A		2100-FD-FD00-53410-000000-		78.00		
167186	08/18/2023	PRINTED	003944 Complete Cylinder Service	420.00			
	434948		2100-FD-FD00-53560-000000-		420.00		
167187	08/18/2023	PRINTED	003374 Crashcourse Village Inc.	700.00			
	2755-CC-SAVE		2100-FD-FD00-53410-000000-		700.00		
167188	08/18/2023	PRINTED	003405 Dirty Hippie Productions	2,000.00			
	438		2070-PI-PI00-56030-AFTRHR-		2,000.00		
167189	08/18/2023	PRINTED	000641 Duke Energy	4,717.00			
	FRS-0047976		5070-LT-LT03-55040-000000-		4,717.00		
167190	08/18/2023	PRINTED	002837 First Financial Bank Cred	2,970.17			

AP CHECK RECONCILIATION REGISTER

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

FOR: All Except Stale

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	winste1 7/10/23		2100-FD-FD00-54550-000000-		18.17		
	INVOICE NO		ACCOUNT		AMOUNT		
	Paypal 7/19/23		2100-FD-FD00-53410-000000-		899.00		
	Active911 7/24/23		2100-FD-FD00-53170-000000-		255.00		
	Paypal 7/5/23		2100-FD-FD00-53410-000000-		899.00		
	Paypal 7/24/23		2100-FD-FD00-53410-000000-		899.00		
167191	08/18/2023	PRINTED	002136 Fyda Freightliner Cincinnati	93,101.00			
	v007017828		2030-RD-RD00-57060-000000-		81,463.38		
	v007017828		2150-00-0000-57060-000000-		3,258.54		
	v007017828		2170-00-0000-57060-000000-		465.51		
	v007017828		2180-00-0000-57060-000000-		4,655.05		
	v007017828		2190-00-0000-57060-000000-		3,258.52		
167192	08/18/2023	PRINTED	000585 Grainger Inc.	1,571.16			
	9797099349		2190-00-0000-53530-000000-		1,571.16		
167193	08/18/2023	PRINTED	003071 Ivideo Technologies LLC	26,552.11			
	008430-IN		2100-FD-FD00-57050-000000-		26,552.11		
167194	08/18/2023	PRINTED	000353 John Dsuban Spring Service	416.82			
	0154987-IN		2100-FD-FD00-53510-000000-		416.82		
167195	08/18/2023	PRINTED	003525 Key Government Finance, Inc.	67,488.83			
	4967231		2030-RD-RD00-53550-000000-		60,739.95		
	4967231		2170-00-0000-53550-000000-		674.89		
	4967231		2180-00-0000-53550-000000-		3,374.44		
	4967231		2190-00-0000-53550-000000-		2,699.55		
167196	08/18/2023	PRINTED	001214 Kings Ford, Inc.	3,241.89			
	6332291/1		2090-PD-PD00-53510-000000-		3,241.89		
167197	08/18/2023	PRINTED	004048 Lisa Brown	53.00			
	Brown 08/07/23		1010-AD-AD00-56090-000000-		53.00		
167198	08/18/2023	PRINTED	002690 Medmutual Life	2,024.53			
	031929176-1		2040-RD-RD00-52220-000000-		136.00		
	031929176-1		2050-CE-CE00-52220-000000-		16.00		
	031929176-1		2090-PD-PD00-52220-000000-		706.40		
	031929176-1		2100-FD-FD00-52220-000000-		664.00		
	031929176-1		2110-EM-EM00-52220-000000-		40.00		
	031929176-1		2070-PI-PI00-52220-000000-		40.00		
	031929176-1		1010-AD-AD02-52220-000000-		18.40		
	031929176-1		1010-AD-AD03-52220-000000-		5.20		
	031929176-1		1010-CD-CD00-52220-000000-		61.20		
	031929176-1		1010-PK-PK00-52220-000000-		8.00		
	031929176-1		2090-DS-DS00-52220-000000-		88.40		
	031929176-1		2100-DS-DS00-52220-000000-		47.60		
	031929176-1		5080-RD-RD00-52220-000000-		8.00		
	031929176-1		1010-SV-SV00-52220-000000-		40.00		

AP CHECK RECONCILIATION REGISTER

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

FOR: All Except Stale

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	031929176-1		1010-AD-AD00-52220-000000-		121.33		
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	031929176-1		2040-RD-RD00-52220-000000-		6.00		
	031929176-1		2090-PD-PD00-52220-000000-		6.00		
	031929176-1		2100-FD-FD00-52220-000000-		6.00		
	031929176-1		2110-EM-EM00-52220-000000-		6.00		
167199	08/18/2023	PRINTED	002776 Mike Castrucci Ford Inc 139743 2090-PD-PD00-53510-000000-	460.10	460.10		
167200	08/18/2023	PRINTED	000438 Mills Fence Company Inc. 0225145 1010-PK-PK04-53530-000000-	43.00	43.00		
167201	08/18/2023	PRINTED	002095 Oberer's Flowers 04580714 2100-FD-FD00-56040-000000-	116.45	116.45		
167202	08/18/2023	PRINTED	000465 Ohio Fire Chiefs Associat 30606 2100-FD-FD00-53410-000000-	1,900.00	1,900.00		
167203	08/18/2023	PRINTED	001879 Tim's Pools & Spas 178468 1010-PK-PK12-53530-000000-	349.95	349.95		
167204	08/18/2023	PRINTED	004106 Treasurer of State of Ohi ARINV-059441 2100-FD-FD00-53410-000000-	25.00	25.00		
167205	08/18/2023	PRINTED	003759 Unifirst Corporation	789.72			
	1340182856		1010-PK-PK00-54550-000000-		32.52		
	1340182856		1010-PK-PK00-54720-000000-		22.04		
	1340182856		1010-SV-SV00-54720-000000-		24.59		
	1340182856		2010-RD-RD00-54550-000000-		15.96		
	1340182856		2010-RD-RD00-54720-000000-		153.68		
	1340182856		2050-CE-CE00-54720-000000-		14.45		
	1340183943		1010-PK-PK00-54550-000000-		32.52		
	1340183943		1010-PK-PK00-54720-000000-		22.04		
	1340183943		1010-SV-SV00-54720-000000-		24.59		
	1340183943		2010-RD-RD00-54550-000000-		15.96		
	1340183943		2010-RD-RD00-54720-000000-		153.68		
	1340183943		2050-CE-CE00-54720-000000-		14.45		
	1340187239		1010-PK-PK00-54550-000000-		32.52		
	1340187239		1010-PK-PK00-54720-000000-		22.04		
	1340187239		1010-SV-SV00-54720-000000-		24.59		
	1340187239		2010-RD-RD00-54550-000000-		15.96		
	1340187239		2010-RD-RD00-54720-000000-		153.68		
	1340187239		2050-CE-CE00-54720-000000-		14.45		
167206	08/18/2023	PRINTED	000577 Verizon wireless	7,000.14			
	9941545849		1010-AD-AD00-55020-000000-		401.63		
	9941545849		1010-CD-CD00-55020-000000-		234.15		
	9941545849		1010-SV-SV00-55020-000000-		162.52		
	9941545849		2030-RD-RD00-55020-000000-		633.30		

AP CHECK RECONCILIATION REGISTER

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

FOR: All Except Stale

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	INVOICE NO		ACCOUNT	AMOUNT			
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	9941545849		2070-PI-PI00-55020-000000-		242.74		
	9941545849		2090-DS-DS00-55020-000000-		71.29		
	9941545849		2090-PD-PD00-55020-000000-		2,732.95		
	9941545849		2100-DS-DS00-55020-000000-		71.30		
	9941545849		2100-FD-FD00-55020-000000-		2,358.65		
400227	08/18/2023	EFT	001532 A-Plus Concrete & Excavat 2010-RD-RD00-54550-IHCLVT-	120.00	120.00		
400228	08/18/2023	EFT	003800 ADW Acquisitions LLC 18042159 2100-FD-FD00-53510-000000- 18042159 2100-FD-FD00-53510-000000- 18042159 2070-PI-PI00-53510-000000- 18042159 2050-CE-CE00-53510-000000- 18080858 2090-PD-PD00-53510-000000- 18087209 2090-PD-PD00-53510-000000- 18079762 2090-PD-PD00-53510-000000-	207.92	-16.00 -16.00 -16.00 -16.00 151.96 151.96 -32.00		
400229	08/18/2023	EFT	003263 AFD Supply, LLC 2-06129-23 2100-FD-FD00-53530-000000-	86.00	86.00		
400230	08/18/2023	EFT	003337 Airgas, Inc. 5500949720 2110-EM-EM00-54550-000000- 5500841929 2110-EM-EM00-54550-000000-	468.97	210.59 258.38		
400231	08/18/2023	EFT	003174 Amazon Fullfillment Servi 1C97-4w9v-x7t9 2090-PD-PD00-54010-000000- 111C-RVXV-GYJ3 2100-FD-FD00-54550-VOAMSC- 11L1-LHR9-TY7P 2090-PD-PD00-54510-000000- 1ML1-KT7w-Y3NY 2010-RD-RD00-54010-000000- 1ML1-KT7w-Y3NY 2010-RD-RD00-54550-IHCLVT- 1FML-3CGQ-3DLN 2100-FD-FD00-54810-000000- 14QD-HGH7-PVYT 2090-PD-PD00-54810-000000- 14QD-HGH7-PVYT 2100-FD-FD00-54810-000000- 1LC7-VMYM-K7PG 2090-DS-DS00-54810-000000- 1LC7-VMYM-K7PG 2100-DS-DS00-54810-000000- 1LC7-VMYM-K7PG 2100-FD-FD00-54810-000000- 1LC7-VMYM-K7PG 2110-EM-EM00-54810-000000-	772.64	-197.99 59.97 90.96 138.13 103.99 39.98 147.28 196.26 22.55 22.55 111.72 37.24		
400232	08/18/2023	EFT	002488 Autozone Stores LLC 4519312089 2010-RD-RD00-53510-000000-	41.98	41.98		
400233	08/18/2023	EFT	000117 Bethesda Healthcare Inc. 00457285 IRWIN-PT 2100-FD-FD00-53190-000000- 00457285 2100-FD-FD00-53190-000000- 00454079 2100-FD-FD00-53190-000000-	3,382.00	363.00 771.00 2,248.00		

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
400234	08/18/2023	EFT	000126 Bound Tree Medical LLC.	6,914.38			
			INVOICE NO	ACCOUNT	AMOUNT		
			84991596	2110-EM-EM00-54550-000000-	1,727.84		
			84994731	2110-EM-EM00-54550-000000-	245.00		
			85007209	2110-EM-EM00-54550-000000-	167.04		
			85047139	2110-EM-EM00-54550-000000-	3,550.10		
			85024178	2110-EM-EM00-54550-000000-	888.80		
			85050157	2110-EM-EM00-54550-000000-	335.60		
400235	08/18/2023	EFT	003895 Lifestyle Publications LL	1,800.00			
	202309-00083097		2070-PI-PI00-56030-BICNTL-		1,800.00		
400236	08/18/2023	EFT	000235 Econ-O-Wise Rental	25.00			
	304327		1010-PK-PK04-53560-000000-		25.00		
400237	08/18/2023	EFT	000634 Emcor Facilities Services	127,630.81			
	43075520		2100-FD-FD00-53530-000000-		666.42		
	596428		1010-AD-AD00-53530-000000-		2,889.86		
	596428		1010-CD-CD00-53530-000000-		2,381.97		
	596428		2010-RD-RD00-53530-000000-		4,049.36		
	596428		2090-PD-PD00-53530-000000-		14,530.06		
	596429		1010-AD-AD00-53530-000000-		6,599.79		
	596429		2070-PI-PI00-53530-000000-		738.09		
	596430		1010-AD-AD00-53530-000000-		2,395.39		
	596430		2090-DS-DS00-53530-000000-		1,197.69		
	596430		2100-DS-DS00-53530-000000-		1,197.69		
	596432		1010-PK-PK03-53530-000000-		339.34		
	596432		1010-PK-PK04-53530-000000-		72.43		
	596432		1010-PK-PK11-53530-000000-		903.33		
	596432		1010-PK-PK12-53530-000000-		59.32		
	596433		2050-CE-CE00-53530-000000-		822.22		
	596434A		1010-AD-AD00-53530-000000-		79.48		
	596434A		1010-CD-CD00-53530-000000-		66.23		
	596434A		2010-RD-RD00-53530-000000-		99.34		
	596434A		2090-PD-PD00-53530-000000-		404.00		
	596434B		2190-00-0000-57050-000000-		85,888.80		
	596437		1010-PK-PK11-53530-000000-		2,250.00		
400238	08/18/2023	EFT	000250 Extermital Termite & Pest	230.00			
	929376		2100-FD-FD00-55060-000000-		90.00		
	929247		2100-FD-FD00-55060-000000-		35.00		
	929400		2100-FD-FD00-55060-000000-		45.00		
	929403		2100-FD-FD00-55060-000000-		30.00		
	929579		2100-FD-FD00-55060-000000-		30.00		
400239	08/18/2023	EFT	003911 Federal Field Services LL	10,316.60			
	S-11238		1010-AD-AD00-57070-000000-		10,316.60		
400240	08/18/2023	EFT	003666 Ed M Feld Equipment Co In	45.50			
	0426105-IN		2100-FD-FD00-54720-000000-		45.50		

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
400241	08/18/2023	EFT	002825 First Choice Coffee servi	284.23			
			INVOICE NO	ACCOUNT	AMOUNT		
			281991	2100-FD-FD00-54530-000000-	284.23		
400242	08/18/2023	EFT	000277 Galls, LLC	504.00	504.00		
	023635775		2100-FD-FD00-54720-000000-				
400243	08/18/2023	EFT	002788 Hightowers Petroleum Co.	30,322.29	30,322.29		
	91935		1010-00-0000-11060-000000-000000				
400244	08/18/2023	EFT	001399 Jack Doheny Companies, In	12,686.14	12,686.14		
	198835		2750-AD-AD00-57060-ARPA21-				
400245	08/18/2023	EFT	003955 K & T Construction Supply	206,574.66	206,574.66		
	Pay application 2		2190-00-0000-57010-000000-				
400246	08/18/2023	EFT	001300 The Kleingers Group, Inc.	1,100.00	1,100.00		
	83450		2050-CE-CE00-53190-000000-				
400247	08/18/2023	EFT	000428 Micro Center	25.99	12.99		
	12054046		2090-PD-PD00-54810-VOAMSC-		13.00		
	12054046		2100-FD-FD00-54810-VOAMSC-				
400248	08/18/2023	EFT	000447 Murphy Supply Company	1,836.78	171.13		
	208341		2100-FD-FD00-54550-000000-		1,186.70		
	208521		1010-PK-PK00-54550-000000-		179.95		
	208521		2010-RD-RD00-54540-000000-		299.00		
	208521		2010-RD-RD00-54550-000000-				
400249	08/18/2023	EFT	000604 Northcoast Products	634.40	634.40		
	13086		2010-RD-RD00-54550-IHCRCK-				
400250	08/18/2023	EFT	003015 Nuspire Corporation	3,500.00	525.00		
	569-041004		1010-AD-AD00-54830-000000-		210.00		
	569-041004		1010-CD-CD00-54830-000000-		245.00		
	569-041004		2010-RD-RD00-54830-000000-		70.00		
	569-041004		2070-PI-PI00-54830-000000-		70.00		
	569-041004		2090-DS-DS00-54830-000000-		70.00		
	569-041004		2090-PD-PD00-54830-000000-		1,470.00		
	569-041004		2100-DS-DS00-54830-000000-		70.00		
	569-041004		2100-FD-FD00-54830-000000-		420.00		
	569-041004		2110-EM-EM00-54830-000000-		420.00		
400251	08/18/2023	EFT	003478 O'Reilly Auto Enterprises	409.97	289.98		
	1738-282788		2090-PD-PD00-53510-000000-		119.99		
	1738-282733		2090-PD-PD00-53510-000000-				
400252	08/18/2023	EFT	003831 ODP Business Solutions LL	496.38	31.99		
	322990578001		2100-FD-FD00-54510-000000-				

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
	322984784001		2100-FD-FD00-54510-000000-		464.39		
400253	08/18/2023	EFT	003439 Penn Care Inc	326.70			
	INVOICE NO		ACCOUNT		AMOUNT		
	M94426		2110-EM-EM00-54550-000000-		326.70		
400254	08/18/2023	EFT	000505 Rumpke of Ohio Inc.	543.35			
	3896731		1010-PK-PK00-54550-000000-		120.00		
	3897778		1010-PK-PK00-54550-000000-		150.00		
	0339941		2100-FD-FD00-55060-000000-		71.82		
	0369932		2100-FD-FD00-55060-000000-		66.03		
	0338684		2100-FD-FD00-55060-000000-		71.66		
	0243198		2100-FD-FD00-55060-000000-		63.84		
400255	08/18/2023	EFT	003228 Smyrna Ready Mix Concrete	569.00			
	1020401049		2010-RD-RD00-54550-IHCLVT-		284.50		
	1020401049		2010-RD-RD00-54550-IHCURB-		284.50		
400256	08/18/2023	EFT	000536 Superior Implement Supply	159.94			
	717376		1010-PK-PK00-53560-000000-		159.94		
400257	08/18/2023	EFT	002005 The Thaman Rubber Co.,Inc	152.16			
	W2000 0384135		2010-RD-RD00-53560-000000-		152.16		
400258	08/18/2023	EFT	003385 Triad Technologies, LLC.	726.13			
	61789880		2010-RD-RD00-53560-000000-		603.71		
	61790278		2010-RD-RD00-53560-000000-		122.42		
400259	08/18/2023	EFT	003189 Outdoor Home Services Hol	1,140.57			
	180681390A		1010-AD-AD00-53530-000000-		224.71		
	180681390A		2050-CE-CE00-53530-000000-		375.93		
	180681390B		2100-FD-FD00-53530-000000-		356.76		
	178923014B		2100-FD-FD00-53530-000000-		183.17		
400260	08/18/2023	EFT	000573 Valley Asphalt Corporatio	203.30			
	111366		2010-RD-RD00-54550-IHPAVE-		203.30		
400261	08/18/2023	EFT	000583 Vogelpohl Fire Equipment,	717.86			
	6002439		2100-FD-FD00-53510-000000-		182.15		
	4008096		2100-FD-FD00-54720-000000-		535.71		
400262	08/18/2023	EFT	003680 wex Inc	8,228.69			
	90467162		2100-FD-FD00-54710-000000-		4,114.34		
	90467162		2110-EM-EM00-54710-000000-		4,114.35		
400263	08/18/2023	EFT	001387 White Cap LP	144.32			
	10018525166		2010-RD-RD00-54550-IHCLVT-		144.32		
			65 CHECKS	CASH ACCOUNT TOTAL	654,818.76		.00



AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
65 CHECKS	FINAL TOTAL	654,818.76	.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
1019	08/25/2023	MANUAL	000319 Home Depot	440.02			
	INVOICE NO		ACCOUNT		AMOUNT		
	9042271		2090-PD-PD00-54010-VOAMSC-		440.02		
1020	08/25/2023	MANUAL	000319 Home Depot	137.88			
	4014347		2010-RD-RD00-53510-000000-		137.88		
1021	08/25/2023	MANUAL	000319 Home Depot	68.46			
	1615464		2100-FD-FD00-54550-VOAMSC-		68.46		
1022	08/25/2023	MANUAL	000319 Home Depot	9.32			
	9013789		1010-AD-AD00-53530-000000-		9.32		
1024	08/25/2023	MANUAL	000319 Home Depot	50.59			
	3014527		2010-RD-RD00-53510-000000-		31.05		
	3014527		2010-RD-RD00-54010-000000-		19.54		
1025	08/25/2023	MANUAL	003159 Charter Communications	86.05			
	0198833 08/14/23		2090-DS-DS00-55060-000000-		43.02		
	0198833 08/14/23		2100-DS-DS00-55060-000000-		43.03		
1026	08/25/2023	MANUAL	000780 Lowes	51.00			
	985607		2100-FD-FD00-54550-000000-		51.00		
1027	08/25/2023	MANUAL	000780 Lowes	138.35			
	974057		2010-RD-RD00-54550-000000-		33.15		
	974057		2010-RD-RD00-56040-000000-		105.20		
1028	08/25/2023	MANUAL	000780 Lowes	-8.04			
	915446		2010-RD-RD00-54550-000000-		-8.04		
1029	08/25/2023	MANUAL	000780 Lowes	56.99			
	901534		2100-FD-FD00-54550-000000-		56.99		
167207	08/25/2023	PRINTED	000615 Altafiber	125.78			
	682-2529 Aug 23		2100-FD-FD00-55010-000000-		125.78		
167208	08/25/2023	PRINTED	003526 Pandora Effect	300.00			
	08/31/2023		2070-PI-PI00-56030-AFTRHR-		300.00		
167209	08/25/2023	PRINTED	004008 Butler County Water & Sew	282.52			
	2000563 Aug 23		1010-AD-AD00-55040-000000-		44.69		
	2000563 Aug 23		2070-PI-PI00-55040-000000-		6.09		
	2000564 Aug 23		1010-AD-AD00-55030-000000-		22.12		
	2000564 Aug 23		2050-CE-CE00-55030-000000-		7.38		
	2000564 Aug 23		2070-PI-PI00-55030-000000-		2.89		
	2000564 Aug 23		2090-DS-DS00-55030-000000-		10.10		
	2000564 Aug 23		2100-DS-DS00-55030-000000-		10.10		
	2000564 Aug 23		2100-FD-FD00-55030-000000-		107.76		
	2002286 Aug 23		2100-FD-FD00-55030-000000-		71.39		

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
167210	08/25/2023	PRINTED	003253 Change Healthcare Tech En	5,078.06			
			INVOICE NO	ACCOUNT	AMOUNT		
			MD12843	2110-EM-EM00-53190-000000-	5,078.06		
167211	08/25/2023	PRINTED	004127 Don Conrad	46.25			
	Conrad 08/18/23		2010-RD-RD00-53170-000000-		46.25		
167212	08/25/2023	PRINTED	001334 Duke Energy	2,660.49			
	910134027453 Aug 23		1010-LT-LT00-55040-000000-		69.85		
	910117632260 Aug 23		2100-FD-FD00-55040-000000-		1,067.71		
	910117892680 Aug 23		1010-PK-PK04-55040-000000-		107.38		
	910117893186 Aug 23		1010-PK-PK04-55040-000000-		21.28		
	910118689401 Aug 23		1010-PK-PK04-55040-000000-		20.39		
	910119040434 Aug 23		2100-FD-FD00-55040-000000-		179.95		
	910119396140 Aug 23		2100-FD-FD00-55040-000000-		1,158.44		
	910127970038 Aug 23		1010-PK-PK14-55040-000000-		35.49		
167213	08/25/2023	PRINTED	003918 Evil Olive LTD	2,000.00			
	824		2070-PI-PI00-56030-AFTRHR-		2,000.00		
167214	08/25/2023	PRINTED	001365 Ford Development Corp	78,956.34			
	Pay Request 13		2180-00-0000-57040-000000-		78,956.34		
167215	08/25/2023	PRINTED	000585 Grainger Inc.	311.98			
	9796376805		1010-PK-PK03-53530-000000-		29.82		
	9796376805		1010-PK-PK11-53530-000000-		98.30		
	9796376805		2010-RD-RD00-54550-000000-		164.16		
	9799898516		1010-SV-SV99-53560-000000-		19.70		
167216	08/25/2023	PRINTED	000319 Home Depot	101.80			
	13617		2090-DS-DS00-54810-000000-		50.90		
	13617		2100-DS-DS00-54810-000000-		50.90		
167217	08/25/2023	PRINTED	000353 John Dsuban Spring Servic	835.00			
	0155194-IN		2100-FD-FD00-53510-000000-		835.00		
167218	08/25/2023	PRINTED	004050 Kellie Byrd	55.86			
	Byrd 08/18/23		1010-AD-AD00-56040-000000-		55.86		
167219	08/25/2023	PRINTED	003318 Liberty Township	1,661.62			
	20230814-West Cheste		2100-FD-FD00-54550-000000-		1,661.62		
167220	08/25/2023	PRINTED	003471 McBride Dale Associates I	3,177.50			
	4284-37		1010-CD-CD00-53190-000000-		3,177.50		
167221	08/25/2023	PRINTED	004125 Michele Hunkler	100.00			
	Hunkler 08/23/23		1010-AD-AD00-56040-000000-		100.00		
167222	08/25/2023	PRINTED	002776 Mike Castrucci Ford Inc	402.25			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
140024			2090-PD-PD00-53510-000000-		402.25		
167223	08/25/2023	PRINTED	000755 Ohio Public Employees Def	26,274.20			
	INVOICE NO		ACCOUNT		AMOUNT		
	Oh Dfrd 08/25/23		1010-00-0000-22520-000000-000000		4,245.00		
	Oh Dfrd 08/25/23		2090-00-0000-22520-000000-000000		12,983.52		
	Oh Dfrd 08/25/23		2100-00-0000-22520-000000-000000		6,720.68		
	Oh Dfrd 08/25/23		2110-00-0000-22520-000000-000000		200.00		
	Oh Dfrd 08/25/23		2040-00-0000-22520-000000-000000		1,830.00		
	Oh Dfrd 08/25/23		2070-00-0000-22520-000000-000000		295.00		
167224	08/25/2023	PRINTED	004121 One Pride Publishing LLP 36	2,250.00	2,250.00		
167225	08/25/2023 08/19/23	PRINTED	003923 Steve R Tysl 2070-PI-PI00-56030-CONCRT-	650.00	650.00		
167226	08/25/2023	PRINTED	001329 Security Benefit Group	9,645.00			
	611021 08/25/23		1010-00-0000-22520-000000-000000		1,000.00		
	611021 08/25/23		2090-00-0000-22520-000000-000000		1,913.75		
	611021 08/25/23		2100-00-0000-22520-000000-000000		5,743.75		
	611021 08/25/23		2110-00-0000-22520-000000-000000		693.75		
	611021 08/25/23		2040-00-0000-22520-000000-000000		93.75		
	611021 08/25/23		5080-00-0000-22520-000000-000000		200.00		
167227	08/25/2023	PRINTED	003829 The West Chester Symphony 9-2023	1,200.00	1,200.00		
167228	08/25/2023	PRINTED	000600 Zimmer Tractor 003-3025853	3,005.00	3,005.00		
400264	08/25/2023	EFT	000008 Ace Hardware W.C. Inc. 35249/1	34.95	34.95		
400265	08/25/2023	EFT	002422 AFSCME Ohio Council 8, Lo	451.35			
	08/25/23 Dues		1010-00-0000-22510-000000-000000		53.10		
	08/25/23 Dues		2090-00-0000-22510-000000-000000		13.26		
	08/25/23 Dues		2100-00-0000-22510-000000-000000		13.28		
	08/25/23 Dues		2110-00-0000-22510-000000-000000		13.28		
	08/25/23 Dues		2040-00-0000-22510-000000-000000		305.33		
	08/25/23 Dues		5080-00-0000-22510-000000-000000		26.55		
	08/25/23 Dues		2050-00-0000-22510-000000-000000		26.55		
400266	08/25/2023	EFT	003337 Airgas, Inc. 9138086773	62.89	62.89		
400267	08/25/2023	EFT	003174 Amazon Fullfillment Servi	624.80			
	1R7J-KP93-91H3		2090-PD-PD00-54510-000000-		271.97		
	1GQJ-6KNH0LTVN		2100-FD-FD00-53410-000000-		55.56		
	114W-QKVP-CG3P		2100-FD-FD00-53720-000000-		137.66		

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	1VDD-7GXX-X9KP		2100-FD-FD00-53510-000000-		24.18		
	INVOICE NO		ACCOUNT	AMOUNT			
	11M9-WVLK-D4T3		1010-CD-CD00-54510-000000-		21.80		
	1ML1-KT7W-C96D		1010-CD-CD00-54510-000000-		113.63		
400268	08/25/2023	EFT	004110 Ascend Learning Holdings, 2100-FD-FD00-53410-000000-	1,412.34	1,412.34		
400269	08/25/2023	EFT	004129 Association of Certified 1010-AD-AD00-53170-000000-	210.00	210.00		
400270	08/25/2023	EFT	003669 Atlantic Emergency Soluti 2100-FD-FD00-53190-000000-	1,325.00	1,325.00		
400271	08/25/2023	EFT	000117 Bethesda Healthcare Inc. 2090-PD-PD00-53230-000000-	1,029.10	392.00		
	18691-457286		1010-AD-AD00-52210-000000-		43.70		
	9788-456377		1010-CD-CD00-52210-000000-		23.00		
	9788-456377		1010-PK-PK00-52210-000000-		6.90		
	9788-456377		1010-SV-SV00-52210-000000-		9.20		
	9788-456377		2040-RD-RD00-52210-000000-		47.73		
	9788-456377		2050-CE-CE00-52210-000000-		4.60		
	9788-456377		2070-PI-PI00-52210-000000-		11.50		
	9788-456377		2090-DS-DS00-52210-000000-		23.92		
	9788-456377		2090-PD-PD00-51010-000000-		220.22		
	9788-456377		2100-DS-DS00-52210-000000-		12.88		
	9788-456377		2100-FD-FD00-52210-000000-		231.15		
	9788-456377		5080-RD-RD00-52210-000000-		2.30		
400272	08/25/2023	EFT	003269 BSI Productions, LLC 2070-PI-PI00-56030-CONCRT-	1,850.00	1,850.00		
400273	08/25/2023	EFT	000123 Bobcat Enterprises Inc. 2010-RD-RD00-53560-000000-	2,037.56	2,037.56		
400274	08/25/2023	EFT	000192 Ohio Newspapers Inc 1010-CD-CD00-53210-000000-	300.96	119.70		
	I00803095		1010-CD-CD00-53720-000000-		181.26		
400275	08/25/2023	EFT	000211 Daum & Associates 2090-PD-PD00-53230-000000-	400.00	400.00		
400276	08/25/2023	EFT	003335 Enervise, LLC 1010-AD-AD00-53530-000000-	2,465.00	2,465.00		
400277	08/25/2023	EFT	000148 Finn All Seasons 2010-RD-RD00-53530-000000-	165.00	51.00		
	302556		2010-RD-RD00-54550-IHCLVT-		114.00		
400278	08/25/2023	EFT	000264 Fire Safety Services Inc.	3,747.35			

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
	123856		2100-FD-FD00-53560-000000-		3,747.35		
400279	08/25/2023	EFT	002825 First Choice Coffee Servi	215.91			
	INVOICE NO		ACCOUNT		AMOUNT		
	282810		2090-DS-DS00-54530-000000-		107.96		
	282810		2100-DS-DS00-54530-000000-		107.95		
400280	08/25/2023	EFT	000754 F.O.P. Lodge #186	1,892.50			
	FOP 186 08/25/23		2090-00-0000-22510-000000-000000		1,892.50		
400281	08/25/2023	EFT	002215 G & G Fitness	270.95			
	99-937045		2090-PD-PD00-54010-000000-		128.52		
	99-937039		2090-PD-PD00-54010-000000-		142.43		
400282	08/25/2023	EFT	000277 Galls, LLC	2,081.02			
	BC1940509		2090-PD-PD00-54720-000000-		33.38		
	BC1940184		2090-PD-PD00-54720-000000-		55.20		
	BC1940183		2090-PD-PD00-54720-000000-		337.50		
	BC190444		2090-PD-PD00-54720-BPVEST-		268.74		
	BC1934506		2090-PD-PD00-54720-000000-		1,092.50		
	BC1906669		2090-PD-PD00-54720-000000-		293.70		
400283	08/25/2023	EFT	000280 Gateway Tire Company Inc.	1,336.72			
	30-0582467		2100-FD-FD00-53510-000000-		712.52		
	30-0585931		2010-RD-RD00-53510-000000-		624.20		
400284	08/25/2023	EFT	003447 Heritage Fire Equipment L	145.86			
	9269		2100-FD-FD00-53510-000000-		145.86		
400285	08/25/2023	EFT	001399 Jack Doheny Companies, In	1,863.08			
	204113		2010-RD-RD00-53510-000000-		42.95		
	203784		2010-RD-RD00-53510-000000-		1,820.13		
400286	08/25/2023	EFT	003062 Lexis Nexis Risk Data Man	721.98			
	1591256-20230731		2090-PD-PD00-53170-000000-		721.98		
400287	08/25/2023	EFT	003210 Mathewsgroup	186.55			
	230255		2090-PD-PD00-54720-000000-		186.55		
400288	08/25/2023	EFT	003478 O'Reilly Auto Enterprises	668.11			
	1738-284185		2100-FD-FD00-53510-000000-		21.48		
	1738-280654		2100-FD-FD00-53510-000000-		12.83		
	1738-284515		2100-FD-FD00-53510-000000-		633.80		
400289	08/25/2023	EFT	002852 Principal Financial Group	4,919.72			
	1040669 Sep 23		1010-00-0000-22220-000000-000000		634.72		
	1040669 Sep 23		2090-00-0000-22220-000000-000000		1,982.64		
	1040669 Sep 23		2100-00-0000-22220-000000-000000		1,728.18		
	1040669 Sep 23		2110-00-0000-22220-000000-000000		259.20		
	1040669 Sep 23		2040-00-0000-22220-000000-000000		126.98		

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
	1040669	Sep 23	2070-00-0000-22220-000000-000000		188.00		
400290	08/25/2023	EFT	003006 Proforma Albrecht & Co.	464.31			
	INVOICE NO		ACCOUNT		AMOUNT		
	1192101		2090-DS-DS00-54720-000000-		56.82		
	1192101		2100-DS-DS00-54720-000000-		56.79		
	1197427		2090-DS-DS00-54720-000000-		175.35		
	1197427		2100-DS-DS00-54720-000000-		175.35		
400291	08/25/2023	EFT	003479 Prudential Retirement Ins	1,370.00			
	003518	08/25/23	2100-00-0000-22520-000000-000000		1,370.00		
400292	08/25/2023	EFT	000508 Safety Shoe Distributors	3.00			
	I200-21073938		2010-RD-RD00-54720-000000-		3.00		
400293	08/25/2023	EFT	003236 Seattle Sewing Solutions	131.00			
	202308SU101		2090-PD-PD00-54720-000000-		131.00		
400294	08/25/2023	EFT	000761 Staples Inc	88.50			
	3544875928		2010-RD-RD00-54510-000000-		88.50		
400295	08/25/2023	EFT	000608 Sun Badge Company	1,710.19			
	414671		2090-PD-PD00-54720-000000-		1,710.19		
400296	08/25/2023	EFT	002382 The National Flag Company	1,591.95			
	224513		2100-FD-FD00-54550-000000-		1,591.95		
400297	08/25/2023	EFT	003909 City of Trenton	8,047.50			
	08/19/23	A	2090-PD-PD00-51120-000000-		828.75		
	08/19/23	B	2090-PD-PD00-51120-000000-		1,803.75		
	08/19/23	C	2090-PD-PD00-51120-000000-		377.50		
	08/19/23	D	2090-PD-PD00-51120-000000-		422.50		
	08/19/23	E	2090-PD-PD00-51120-000000-		1,040.00		
	08/19/23	F	2090-PD-PD00-51120-000000-		1,641.25		
	08/19/23	G	2090-PD-PD00-51120-000000-		1,413.75		
	08/19/23	H	2090-PD-PD00-51120-000000-		520.00		
400298	08/25/2023	EFT	002618 UC Health	2,400.00			
	203439		2110-EM-EM00-54550-000000-		2,400.00		
400299	08/25/2023	EFT	000616 Vance Outdoors, Inc	8,864.51			
	1004803-IN		2090-PD-PD00-57050-000000-		8,750.51		
	1030000-in		2090-PD-PD00-54550-000000-		114.00		
400300	08/25/2023	EFT	001034 w.G. Stang, LLC	476,447.75			
	Pay Request 3		2190-00-0000-57040-000000-		476,447.75		
400301	08/25/2023	EFT	001676 weber-Huff Manufacturing	300.00			
	36137		1010-AD-AD00-53530-000000-		300.00		

**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
400302	08/25/2023	EFT	003029 winstel Controls Inc	39.03			
	INVOICE NO		ACCOUNT		AMOUNT		
	1108632		2100-FD-FD00-53560-000000-		39.03		
			71 CHECKS	CASH ACCOUNT TOTAL	672,026.71		.00



AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
71 CHECKS	FINAL TOTAL	672,026.71	.00

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

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1030	09/01/2023	MANUAL	000319 Home Depot	149.01			
		INVOICE NO	ACCOUNT		AMOUNT		
		8525143	2090-DS-DS00-54010-000000-		74.51		
		8525143	2100-DS-DS00-54010-000000-		74.50		
167229	09/01/2023	PRINTED	004145 Abigail Cassidy Cassidy 08/18/23	146.20	146.20		
167230	09/01/2023	PRINTED	001620 Alt & Witzig Engineering, OC23096-0723	1,425.00	1,425.00		
167231	09/01/2023	PRINTED	000615 Altafiber	1,435.27			
	755-3764	Sep 23	2090-PD-PD00-55010-000000-		172.56		
	755-3764	Sep 23	2100-FD-FD00-55010-000000-		172.56		
	777-1334	Sep 23	2100-FD-FD00-55010-000000-		249.87		
	777-2303	Sep 23	2100-FD-FD00-55010-000000-		98.98		
	942-6275	Sep 23	1010-AD-AD00-55010-000000-		3.16		
	942-6275	Sep 23	1010-CD-CD00-55010-000000-		2.11		
	942-6275	Sep 23	2030-RD-RD00-55010-000000-		23.22		
	942-6275	Sep 23	2090-PD-PD00-55010-000000-		67.77		
	777-2231	Sep 23	1010-AD-AD00-55010-000000-		80.11		
	777-2231	Sep 23	1010-CD-CD00-55010-000000-		80.11		
	777-2231	Sep 23	1010-PK-PK00-55010-000000-		40.05		
	777-2231	Sep 23	1010-SV-SV00-55010-000000-		33.38		
	777-2231	Sep 23	2030-RD-RD00-55010-000000-		33.38		
	777-2231	Sep 23	2090-PD-PD00-55010-000000-		256.31		
	777-2231	Sep 23	2100-FD-FD00-55010-000000-		121.70		
167232	09/01/2023	PRINTED	001551 Brewpro 125868	300.00	300.00		
167233	09/01/2023	PRINTED	004006 Butler County Ohio VOA Country Music	19,061.08	19,061.08		
167234	09/01/2023	PRINTED	004004 Butler County Prosecutor' Case 23-1637	1,020.75	1,020.75		
167235	09/01/2023	PRINTED	004008 Butler County Water & Sew	1,444.04			
	2014474	Aug 23	2100-FD-FD00-55030-000000-		88.39		
	2027757	Aug 23	1010-AD-AD00-55030-000000-		24.98		
	2027757	Aug 23	1010-CD-CD00-55030-000000-		16.66		
	2027757	Aug 23	2030-RD-RD00-55030-000000-		183.22		
	2027757	Aug 23	2090-PD-PD00-55030-000000-		607.96		
	2027759	Aug 23	2100-FD-FD00-55030-000000-		105.74		
	2041335	Aug 23	1010-PK-PK13-55030-000000-		167.37		
	2049236	Aug 23	1010-PK-PK11-55030-000000-		88.39		
	2051667	Aug 23	1010-PK-PK12-55030-000000-		66.07		
	2060099	Aug 23	1010-PK-PK03-55030-000000-		95.26		
167236	09/01/2023	PRINTED	004009 Cincinnati Bell Any Dista	46.06			

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
	2323805-08202023		1010-AD-AD00-55010-000000-		5.52		
	INVOICE NO		ACCOUNT		AMOUNT		
	2323805-08202023		1010-CD-CD00-55010-000000-		5.52		
	2323805-08202023		1010-PK-PK00-55010-000000-		2.77		
	2323805-08202023		1010-SV-SV00-55010-000000-		2.31		
	2323805-08202023		2030-RD-RD00-55010-000000-		2.31		
	2323805-08202023		2090-PD-PD00-55010-000000-		18.42		
	2323805-08202023		2100-FD-FD00-55010-000000-		9.21		
167237	09/01/2023	PRINTED	004126 Charter Communications Ch 23-223768	50.00	50.00		
167238	09/01/2023	PRINTED	002743 Cincinnati Police Departm VOA County Music	1,308.96	1,308.96		
167239	09/01/2023	PRINTED	004131 City of Hamilton, Ohio VOA County Music	763.56	763.56		
167240	09/01/2023	PRINTED	002625 Isys - Intelligent System 23-082	219.00	219.00		
167241	09/01/2023	PRINTED	003301 Fabricare Textiles LLC 07/01/23-07/31/23	658.00	658.00		
167242	09/01/2023	PRINTED	003889 Matthew P Kelly 000016	300.00	300.00		
167243	09/01/2023	PRINTED	001334 Duke Energy	23,143.92			
	910117632301	Aug 23	2100-FD-FD00-55040-000000-		1,307.08		
	910117891655	Aug 23	1010-AD-AD00-55040-000000-		3,008.33		
	910117891655	Aug 23	2070-PI-PI00-55040-000000-		412.89		
	910117892440	Aug 23	1010-AD-AD00-55040-000000-		74.01		
	910117891887	Aug 23	1010-AD-AD00-55040-000000-		11.58		
	910117891887	Aug 23	1010-CD-CD00-55040-000000-		7.72		
	910117891887	Aug 23	2030-RD-RD00-55040-000000-		84.90		
	910117891887	Aug 23	2090-PD-PD00-55040-000000-		281.71		
	910117892599	Aug 23	1010-PK-PK03-55040-000000-		26.97		
	910117893326	Aug 23	1010-PK-PK11-55040-000000-		598.06		
	910119396231	Aug 23	1010-AD-AD00-55040-000000-		74.44		
	910119396231	Aug 23	2050-CE-CE00-55040-000000-		24.68		
	910119396231	Aug 23	2070-PI-PI00-55040-000000-		9.64		
	910119396231	Aug 23	2090-DS-DS00-55040-000000-		33.94		
	910119396231	Aug 23	2100-DS-DS00-55040-000000-		33.94		
	910119396231	Aug 23	2100-FD-FD00-55040-000000-		2,559.95		
	910119661924	Aug 23	2050-CE-CE00-55040-000000-		16.33		
	910117892010	Aug 23	1010-PK-PK03-55040-000000-		142.31		
	910117893144	Aug 23	1010-PK-PK13-55040-000000-		527.26		
	910117893003	Aug 23	1010-AD-AD00-55040-000000-		952.62		
	910117893003	Aug 23	2070-PI-PI00-55040-000000-		136.28		
	910117893003	Aug 23	2090-DS-DS00-55040-000000-		428.30		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
910117893003	Aug 23		2100-DS-DS00-55040-000000-		428.31		
			INVOICE NO	ACCOUNT	AMOUNT		
	910117893417	Aug 23	1010-LT-LT00-55040-000000-		23.82		
	910119395751	Aug 23	1010-PK-PK12-55040-000000-		1,454.64		
	910119396190	Aug 23	2050-CE-CE00-55040-000000-		155.46		
	910117892953	Aug 23	1010-AD-AD00-55040-000000-		309.86		
	910117892953	Aug 23	1010-CD-CD00-55040-000000-		206.57		
	910117892953	Aug 23	2030-RD-RD00-55040-000000-		2,272.33		
	910117892953	Aug 23	2090-PD-PD00-55040-000000-		7,539.99		
167244	09/01/2023	PRINTED	004024 Duke Energy	79.14			
	910117891837	Sep 23	5070-LT-LT28-55040-000000-		46.94		
	910117892549	Sep 23	5070-LT-LT28-55040-000000-		32.20		
167245	09/01/2023	PRINTED	000256 Fed Ex	247.19			
	8-225-92923		2100-FD-FD00-53730-000000-		104.46		
	8-232-30820		2100-FD-FD00-53730-000000-		142.73		
167246	09/01/2023	PRINTED	000585 Grainger Inc.	111.04			
	9812659960		2100-FD-FD00-54550-000000-		111.04		
167247	09/01/2023	PRINTED	000753 Great American Financial	495.00			
	08/25/23		2090-00-0000-22520-000000-000000		495.00		
167248	09/01/2023	PRINTED	004081 James Brenner	1,500.00			
	Replenish SIU Safe		2620-PD-PD00-54550-FORF90-		1,500.00		
167249	09/01/2023	PRINTED	002253 Jamie's Mulch And Topsoil	3,019.99			
	A27369		2010-RD-RD00-53530-000000-		2,800.00		
	A27370		1010-PK-PK14-53530-000000-		219.99		
167250	09/01/2023	PRINTED	004138 Joel Woodrum	46.25			
	woodrum 08/28/23		2010-RD-RD00-53170-000000-		46.25		
167251	09/01/2023	PRINTED	000353 John Dsuban Spring Servic	796.76			
	0155514-IN		2010-RD-RD00-53510-000000-		796.76		
167252	09/01/2023	PRINTED	002282 K&M Truck, Trailer & Auto	952.30			
	7641		2100-FD-FD00-53510-000000-		952.30		
167253	09/01/2023	PRINTED	003445 Kenwood Dealer Group Inc	34,285.00			
	HondaOdy2020		2090-PD-PD00-57060-000000-		26,056.60		
	HondaOdy2020		2170-00-0000-57060-000000-		342.85		
	HondaOdy2020		2180-00-0000-57060-000000-		2,742.80		
	HondaOdy2020		2190-00-0000-57060-000000-		5,142.75		
167254	09/01/2023	PRINTED	004132 Kevin Watson	210.28			
	watson 08/16/23		2090-PD-PD00-53410-000000-		210.28		
167255	09/01/2023	PRINTED	004130 Knapheide Truck Equipment	115.00			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	CT8698		2010-RD-RD00-53510-000000-		115.00		
167256	09/01/2023	PRINTED	004048 Lisa Brown	650.00			
	INVOICE NO		ACCOUNT		AMOUNT		
	Brown 08/24/23		1010-AD-AD00-53410-000000-		650.00		
167257	09/01/2023	PRINTED	003769 Donald N Campbell 070523	1,575.00	1,575.00		
167258	09/01/2023	PRINTED	004144 Lukas Gobe11 Gobe11 08/18/23	114.94	114.94		
167259	09/01/2023	PRINTED	002776 Mike Castrucci Ford Inc 140404 140612	321.75	70.91 250.84		
167260	09/01/2023	PRINTED	004133 Nicholas Dunlevy Dunlevy 08/16/23	835.32	835.32		
167261	09/01/2023	PRINTED	001103 Ohio Department of Agricu 122078 2023 122079 2023 110853 2023 106346 2023	140.00	35.00 35.00 35.00 35.00		
167262	09/01/2023	PRINTED	002069 Peru's Tree Service 0000092	1,200.00	1,200.00		
167263	09/01/2023	PRINTED	003880 Earthspirits Net, Inc. 114869	222.99	222.99		
167264	09/01/2023	PRINTED	003852 Quadient Leasing USA Inc N10077564	772.44	772.44		
167265	09/01/2023	PRINTED	000535 Suburban Propane 632481	92.81	92.81		
167266	09/01/2023	PRINTED	003886 Leatham Family LLC 0468296	3,516.50	3,516.50		
167267	09/01/2023	PRINTED	004093 The Cone of West Chester 000109	675.00	675.00		
167268	09/01/2023	PRINTED	004010 Treasurer of State of Ohi 24L0756	600.00	600.00		
167269	09/01/2023	PRINTED	003835 Tyler Technologies Inc 045-433227 045-433227 045-433227	12,264.24	5,368.87 164.16 386.25		

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	045-433227		2070-PI-PI00-54820-000000-		86.91		
	INVOICE NO		ACCOUNT		AMOUNT		
	045-433227		2090-DS-DS00-54820-000000-		144.84		
	045-433227		2090-PD-PD00-54820-000000-		1,622.25		
	045-433227		2100-DS-DS00-54820-000000-		144.84		
	045-433227		2100-FD-FD00-54820-000000-		1,689.84		
	045-433227		2110-EM-EM00-54820-000000-		48.28		
	045-434133		1010-AD-AD00-54820-000000-		1,450.05		
	045-434133		1010-CD-CD00-54820-000000-		44.34		
	045-434133		2010-RD-RD00-54820-000000-		104.32		
	045-434133		2070-PI-PI00-54820-000000-		23.47		
	045-434133		2090-DS-DS00-54820-000000-		39.12		
	045-434133		2090-PD-PD00-54820-000000-		438.14		
	045-434133		2100-DS-DS00-54820-000000-		39.12		
	045-434133		2100-FD-FD00-54820-000000-		456.40		
	045-434133		2110-EM-EM00-54820-000000-		13.04		
167270	09/01/2023	PRINTED	000577 Verizon wireless	1,816.25			
	9942451093		1010-AD-AD00-55020-000000-		72.93		
	9942451093		1010-CD-CD00-55020-000000-		40.11		
	9942451093		1010-SV-SV00-55020-000000-		43.77		
	9942451093		2070-PI-PI00-55020-000000-		40.11		
	9942451093		2090-DS-DS00-55020-000000-		43.77		
	9942451093		2090-PD-PD00-55020-000000-		1,086.85		
	9942451093		2100-DS-DS00-55020-000000-		43.77		
	9942451093		2100-FD-FD00-55020-000000-		444.94		
167271	09/01/2023	PRINTED	004021 Verizon wireless (Subpoen	100.00			
	9022329786		2090-PD-PD00-53190-000000-		50.00		
	9022330027		2090-PD-PD00-53190-000000-		50.00		
167272	09/01/2023	PRINTED	000582 VIP Printing Center	335.44			
	35287		2090-PD-PD00-53710-000000-		234.00		
	35288		2100-FD-FD00-53710-000000-		101.44		
167273	09/01/2023	PRINTED	000502 west Chester Liberty Rota	465.00			
	3973838		1010-AD-AD00-53170-000000-		465.00		
230901	09/01/2023	VOID	004145 Abigail Cassidy	.00			
230902	09/01/2023	VOID	001620 Alt & Witzig Engineering,	.00			
230903	09/01/2023	VOID	000615 Altafiber	.00			
230904	09/01/2023	VOID	001551 Brewpro	.00			
230905	09/01/2023	VOID	004006 Butler County Ohio	.00			
230906	09/01/2023	VOID	004004 Butler County Prosecutor'	.00			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
230907	09/01/2023	VOID	004008 Butler County Water & Sew	.00			
230908	09/01/2023	VOID	004009 Cincinnati Bell Any Dista	.00			
230909	09/01/2023	VOID	004126 Charter Communications Ch	.00			
230910	09/01/2023	VOID	002743 Cincinnati Police Departm	.00			
230911	09/01/2023	VOID	004131 City of Hamilton, Ohio	.00			
230912	09/01/2023	VOID	002625 Isys - Intelligent System	.00			
230913	09/01/2023	VOID	003301 Fabricare Textiles LLC	.00			
230914	09/01/2023	VOID	003889 Matthew P Kelly	.00			
230915	09/01/2023	VOID	001334 Duke Energy	.00			
230916	09/01/2023	VOID	004024 Duke Energy	.00			
230917	09/01/2023	VOID	000256 Fed Ex	.00			
230918	09/01/2023	VOID	000585 Grainger Inc.	.00			
230919	09/01/2023	VOID	000753 Great American Financial	.00			
230920	09/01/2023	VOID	004081 James Brenner	.00			
230921	09/01/2023	VOID	002253 Jamie's Mulch And Topsoil	.00			
230922	09/01/2023	VOID	004138 Joel Woodrum	.00			
230923	09/01/2023	VOID	000353 John Dsuban Spring Servic	.00			
230924	09/01/2023	VOID	002282 K&M Truck, Trailer & Auto	.00			
230925	09/01/2023	VOID	003445 Kenwood Dealer Group Inc	.00			
230926	09/01/2023	VOID	004132 Kevin Watson	.00			
230927	09/01/2023	VOID	004130 Knapheide Truck Equipment	.00			
230928	09/01/2023	VOID	004048 Lisa Brown	.00			
230929	09/01/2023	VOID	003769 Donald N Campbell	.00			
230930	09/01/2023	VOID	004144 Lukas Gobel	.00			
230931	09/01/2023	VOID	002776 Mike Castrucci Ford Inc	.00			
230932	09/01/2023	VOID	004133 Nicholas Dunlevy	.00			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
230933	09/01/2023	VOID	001103 Ohio Department of Agricu	.00			
230934	09/01/2023	VOID	002069 Peru's Tree Service	.00			
230935	09/01/2023	VOID	003880 Earthspirits Net, Inc.	.00			
230936	09/01/2023	VOID	003852 Quadient Leasing USA Inc	.00			
230937	09/01/2023	VOID	000535 Suburban Propane	.00			
230938	09/01/2023	VOID	003886 Leatham Family LLC	.00			
230939	09/01/2023	VOID	004093 The Cone of West Chester	.00			
230940	09/01/2023	VOID	004010 Treasurer of State of Ohi	.00			
230941	09/01/2023	VOID	003835 Tyler Technologies Inc	.00			
230942	09/01/2023	VOID	000577 Verizon wireless	.00			
230943	09/01/2023	VOID	004021 Verizon wireless (Subpoen	.00			
230944	09/01/2023	VOID	000582 VIP Printing Center	.00			
230945	09/01/2023	VOID	000502 West Chester Liberty Rota	.00			
400303	09/01/2023	EFT	002414 4Imprint	543.02			
	INVOICE NO		ACCOUNT		AMOUNT		
	11562007		2070-PI-PI00-56020-000000-		543.02		
400304	09/01/2023	EFT	000002 A & A Safety, Inc.	900.00			
	194679		2010-RD-RD00-54010-000000-		245.00		
	194679		2010-RD-RD01-54550-000000-		655.00		
400305	09/01/2023	EFT	002322 American Association of P	150.00			
	23002421		2090-PD-PD00-53170-000000-		150.00		
400306	09/01/2023	EFT	000008 Ace Hardware W.C. Inc.	19.99			
	35270/1		2010-RD-RD00-54010-000000-		19.99		
400307	09/01/2023	EFT	000019 Aetna	397,084.72			
	J0930754		1010-00-0000-22210-000000-000000		6,736.58		
	J0930754		2040-00-0000-22210-000000-000000		4,267.65		
	J0930754		2050-00-0000-22210-000000-000000		716.74		
	J0930754		2070-00-0000-22210-000000-000000		1,022.58		
	J0930754		2090-00-0000-22210-000000-000000		23,191.41		
	J0930754		2100-00-0000-22210-000000-000000		20,994.04		
	J0930754		2110-00-0000-22210-000000-000000		3,188.56		
	J0930754		5080-00-0000-22210-000000-000000		160.70		
	J0930754		2100-00-0000-22240-000000-000000		768.97		



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
J0930754			1010-00-0000-22270-000000-000000		268.02		
		INVOICE NO	ACCOUNT		AMOUNT		
J0930754		J0930754	2040-00-0000-22270-000000-000000		100.10		
J0930754		J0930754	2050-00-0000-22270-000000-000000		5.76		
J0930754		J0930754	2070-00-0000-22270-000000-000000		39.33		
J0930754		J0930754	2090-00-0000-22270-000000-000000		892.21		
J0930754		J0930754	2100-00-0000-22270-000000-000000		785.99		
J0930754		J0930754	2110-00-0000-22270-000000-000000		88.13		
J0930754		J0930754	1010-AD-AD00-52210-000000-		19,659.56		
J0930754		J0930754	1010-AD-AD02-52210-000000-		3,300.82		
J0930754		J0930754	1010-AD-AD03-52210-000000-		653.63		
J0930754		J0930754	1010-CD-CD00-52210-000000-		9,744.23		
J0930754		J0930754	1010-PK-PK00-52210-000000-		1,215.75		
J0930754		J0930754	1010-SV-SV00-52210-000000-		5,257.88		
J0930754		J0930754	2040-RD-RD00-52210-000000-		22,096.86		
J0930754		J0930754	2050-CE-CE00-52210-000000-		3,688.57		
J0930754		J0930754	2070-PI-PI00-52210-000000-		5,794.84		
J0930754		J0930754	2090-PD-PD00-52210-000000-		118,127.34		
J0930754		J0930754	2100-FD-FD00-52210-000000-		113,742.33		
J0930754		J0930754	2090-DS-DS00-52210-000000-		12,407.24		
J0930754		J0930754	2100-DS-DS00-52210-000000-		6,680.84		
J0930754		J0930754	2110-EM-EM00-52210-000000-		10,703.44		
J0930754		J0930754	5080-RD-RD00-52210-000000-		784.62		
400308	09/01/2023	EFT	002469 Aflac Group Insurance	1,258.55			
	WCTWP-9325	Aug 2023	1010-00-0000-22250-000000-000000		110.60		
	WCTWP-9325	Aug 2023	1010-00-0000-22260-000000-000000		98.15		
	WCTWP-9325	Aug 2023	2090-00-0000-22250-000000-000000		166.09		
	WCTWP-9325	Aug 2023	2090-00-0000-22260-000000-000000		204.21		
	WCTWP-9325	Aug 2023	2100-00-0000-22250-000000-000000		314.89		
	WCTWP-9325	Aug 2023	2100-00-0000-22260-000000-000000		297.98		
	WCTWP-9325	Aug 2023	2040-00-0000-22250-000000-000000		32.86		
	WCTWP-9325	Aug 2023	2040-00-0000-22260-000000-000000		16.74		
	WCTWP-9325	Aug 2023	2070-00-0000-22250-000000-000000		17.03		
400309	09/01/2023	EFT	003174 Amazon Fullfillment Servi	687.14			
	167G-GPWT-PYYW		1010-AD-AD00-54510-000000-		48.98		
	167G-GPWT-PYYW		1010-AD-AD00-56090-000000-		88.77		
	171Q-JKRQ-KWKK		1010-AD-AD00-56040-000000-		242.47		
	1LKQ-K4M6-CY1T		1010-SV-SV99-54010-000000-		16.74		
	1L3N-7MVD-4YQC		2090-PD-PD00-54010-VOAMSC-		69.30		
	1YWV-JR4V-613H		2100-FD-FD00-53510-000000-		-12.99		
	144F-W1FM-6QKG		2100-FD-FD00-54550-000000-		167.99		
	1CKX-WQKV-MKJT		2100-FD-FD00-54550-000000-		65.88		
400310	09/01/2023	EFT	002488 Autozone Stores LLC	22.99			
	4519302848		2100-FD-FD00-53510-000000-		22.99		
400311	09/01/2023	EFT	000117 Bethesda Healthcare Inc.	188.00			
	00457284		1010-AD-AD00-53230-000000-		49.00		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	0454078		1010-AD-HR00-53230-000000-		49.00		
	INVOICE NO		ACCOUNT		AMOUNT		
	00406983		2100-FD-FD00-53230-000000-		90.00		
400312	09/01/2023	EFT	000126 Bound Tree Medical LLC. 2110-EM-EM00-54550-000000-	2,039.80	2,039.80		
400313	09/01/2023	EFT	000128 Brechbuhler Scales Inc. 2090-PD-PD00-53560-000000-	95.28	95.28		
400314	09/01/2023	EFT	004104 Caron E Armstrong Spark Grant 2022 A 1010-AD-AD00-56030-SPARK1-	1,080.75	1,080.75		
400315	09/01/2023	EFT	004123 Centrifuge Training Solut 2090-PD-PD00-53410-000000-	1,600.00	1,600.00		
400316	09/01/2023	EFT	003851 Chante' Carter 1010-AD-HR00-56040-000000-	650.00	650.00		
400317	09/01/2023	EFT	000192 Ohio Newspapers Inc I00802494-07302023 1010-AD-AD00-53720-000000-	266.76	266.76		
400318	09/01/2023	EFT	003239 Delta Dental	18,082.13			
	CNS0001331153		1010-00-0000-22230-000000-000000		463.87		
	CNS0001331153		2040-00-0000-22230-000000-000000		215.33		
	CNS0001331153		2050-00-0000-22230-000000-000000		26.88		
	CNS0001331153		2070-00-0000-22230-000000-000000		48.59		
	CNS0001331153		2090-00-0000-22230-000000-000000		1,434.86		
	CNS0001331153		2100-00-0000-22230-000000-000000		1,284.79		
	CNS0001331153		2110-00-0000-22230-000000-000000		114.29		
	CNS0001331153		5080-00-0000-22230-000000-000000		6.50		
	CNS0001331153		2100-00-0000-22240-000000-000000		64.96		
	CNS0001331153		1010-AD-AD00-52230-000000-		970.14		
	CNS0001331153		1010-AD-AD02-52230-000000-		196.10		
	CNS0001331153		1010-AD-AD03-52230-000000-		53.75		
	CNS0001331153		1010-CD-CD00-52230-000000-		402.95		
	CNS0001331153		1010-PK-PK00-52230-000000-		53.75		
	CNS0001331153		1010-SV-SV00-52230-000000-		222.08		
	CNS0001331153		2040-RD-RD00-52230-000000-		861.11		
	CNS0001331153		2050-CE-CE00-52230-000000-		107.50		
	CNS0001331153		2070-PI-PI00-52230-000000-		194.31		
	CNS0001331153		2090-PD-PD00-52230-000000-		5,218.90		
	CNS0001331153		2100-FD-FD00-52230-000000-		4,858.60		
	CNS0001331153		2090-DS-DS00-52230-000000-		519.81		
	CNS0001331153		2100-DS-DS00-52230-000000-		279.91		
	CNS0001331153		2110-EM-EM00-52230-000000-		457.17		
	CNS0001331153		5080-RD-RD00-52230-000000-		25.98		
400319	09/01/2023	EFT	002936 Document Destruction 174182 1010-AD-AD00-53190-000000-	133.50	96.00		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
174182			2090-DS-DS00-53190-000000-		9.56		
	INVOICE NO		ACCOUNT	AMOUNT			
	174182		2100-DS-DS00-53190-000000-		9.56		
	174182		2100-FD-FD00-53190-000000-		18.38		
400320	09/01/2023	EFT	000634 Emcor Facilities Services	2,380.30			
	605339		2100-FD-FD00-53530-000000-		247.60		
	605334		2100-FD-FD00-53530-000000-		2,132.70		
400321	09/01/2023	EFT	003763 The Fechheimer Brothers C	62.57			
	000215402		2090-PD-PD00-54720-000000-		62.57		
400322	09/01/2023	EFT	000264 Fire Safety Services Inc.	46,849.93			
	231712		2100-FD-FD00-57050-000000-		10,552.32		
	231824		2100-FD-FD00-57050-000000-		9,533.25		
	231123		2100-FD-FD00-57050-000000-		3,026.87		
	232280		2100-FD-FD00-57050-000000-		15,929.75		
	231182		2100-FD-FD00-57050-000000-		7,807.74		
400323	09/01/2023	EFT	002825 First Choice Coffee Servi	264.89			
	281993		2090-PD-PD00-54530-000000-		264.89		
400324	09/01/2023	EFT	002442 Fox Towing Inc.	190.00			
	244907		2090-PD-PD00-53240-000000-		190.00		
400325	09/01/2023	EFT	000273 Frost Brown Todd LLC	6,000.00			
	September 2023		1010-AD-AD00-53110-000000-		6,000.00		
400326	09/01/2023	EFT	000277 Galls, LLC	4,938.22			
	024909730		2100-FD-FD00-54720-000000-		228.02		
	024912470		2100-FD-FD00-54720-000000-		131.73		
	BC1945677		2090-PD-PD00-53190-000000-		97.68		
	024924088		2100-FD-FD00-54720-000000-		272.03		
	024925264		2100-FD-FD00-54720-000000-		55.23		
	025000959		2100-FD-FD00-54720-000000-		66.85		
	025140504		2100-FD-FD00-54720-000000-		69.97		
	024990484		2100-FD-FD00-54720-000000-		75.85		
	024937910		2100-FD-FD00-54720-000000-		91.04		
	024937919		2100-FD-FD00-54720-000000-		91.77		
	025024128		2100-FD-FD00-54720-000000-		113.14		
	025018452		2100-FD-FD00-54720-000000-		113.23		
	025104600		2100-FD-FD00-54720-000000-		113.66		
	025059852		2100-FD-FD00-54720-000000-		169.67		
	025019273		2100-FD-FD00-54720-000000-		173.72		
	024936805		2100-FD-FD00-54720-000000-		181.86		
	025092794		2100-FD-FD00-54720-000000-		215.76		
	025092795		2100-FD-FD00-54720-000000-		215.76		
	025018451		2100-FD-FD00-54720-000000-		226.50		
	BC1946838		2090-PD-PD00-54720-BPVEST-		1,093.16		
	024923526		2100-FD-FD00-54720-000000-		780.50		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	024924196		2100-FD-FD00-54720-000000-		361.09		
400327	09/01/2023	EFT	000746 Jake Sweeney Chevrolet Im	637.99			
	INVOICE NO		ACCOUNT		AMOUNT		
	514049		2090-PD-PD00-53510-000000-		101.19		
	517806		1010-PK-PK00-53510-000000-		536.80		
400328	09/01/2023	EFT	001453 John R. Jurgenson Company	724,145.80			
	30272508		2040-RD-RD00-57070-RPAVNG-		509,318.29		
	30272508		2180-00-0000-57070-RPAVNG-		108,486.85		
	30272508		2190-00-0000-57070-RPAVNG-		106,340.66		
400329	09/01/2023	EFT	003235 Magnet Forensics Usa, Inc	2,475.00			
	SIN060529		2090-PD-PD00-53170-000000-		2,475.00		
400330	09/01/2023	EFT	000456 Nick's Towing	350.00			
	38603		2090-PD-PD00-53240-000000-		200.00		
	39663		2090-PD-PD00-53240-000000-		150.00		
400331	09/01/2023	EFT	000604 Northcoast Products	283.65			
	13116		2010-RD-RD00-54550-IHCRCK-		283.65		
400332	09/01/2023	EFT	003478 O'Reilly Auto Enterprises	225.73			
	1738-286708		2090-PD-PD00-53510-000000-		33.00		
	1738-287146		2090-PD-PD00-53510-000000-		22.97		
	1738-287300		2010-RD-RD00-53510-000000-		257.76		
	1738-284540		2100-FD-FD00-53510-000000-		-88.00		
400333	09/01/2023	EFT	004134 The Pickle Lodge LLC	10,000.00			
	Spark Grant 2022		1010-AD-AD00-56030-SPARK1-		10,000.00		
400334	09/01/2023	EFT	003265 Multi Service Technology	1,125.00			
	557-1-104588		2010-RD-RD00-54720-000000-		225.00		
	557-1-104601		2010-RD-RD00-54720-000000-		225.00		
	557-1-104602		2010-RD-RD00-54720-000000-		225.00		
	557-1-104626		2010-RD-RD00-54720-000000-		225.00		
	557-1-104686		2010-RD-RD00-54720-000000-		225.00		
400335	09/01/2023	EFT	002453 Sora's Towing Inc.	765.00			
	336999		2620-PD-PD00-53240-000000-		185.00		
	337193		2090-PD-PD00-53240-000000-		195.00		
	337237		2090-PD-PD00-53240-000000-		185.00		
	337742		2090-PD-PD00-53240-000000-		200.00		
400336	09/01/2023	EFT	003228 Smyrna Ready Mix Concrete	560.00			
	1020405858		2010-RD-RD00-54550-IHCLVT-		280.00		
	1020405858		2010-RD-RD00-54550-IHCURB-		280.00		
400337	09/01/2023	EFT	000761 Staples Inc	268.06			
	3544448946		2090-PD-PD00-54510-000000-		90.96		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	3544448949		2090-PD-PD00-54510-000000-		118.08		
	INVOICE NO		ACCOUNT	AMOUNT			
	3544448950		2090-PD-PD00-54510-000000-		74.99		
	3544448951		2090-PD-PD00-54510-000000-		74.99		
	3544875949		2090-PD-PD00-54510-000000-		-90.96		
400338	09/01/2023	EFT	002609 Stigler Supply Co.	864.90			
	443109		2100-FD-FD00-54550-000000-		300.60		
	443173		2100-FD-FD00-54550-000000-		564.30		
400339	09/01/2023	EFT	000536 Superior Implement Supply	392.95			
	717624		1010-PK-PK00-53560-000000-		392.95		
400340	09/01/2023	EFT	003785 Benjamin David Terribilin	493.75			
	8		2070-PI-PI00-53190-000000-		493.75		
400341	09/01/2023	EFT	003219 Tri-State Public Safety	43,615.00			
	3283		2090-PD-PD00-57060-000000-		10,997.20		
	3283		2170-00-0000-57060-000000-		144.70		
	3283		2180-00-0000-57060-000000-		1,157.60		
	3283		2190-00-0000-57060-000000-		2,170.50		
	3281		2090-PD-PD00-57060-000000-		10,997.20		
	3281		2170-00-0000-57060-000000-		144.70		
	3281		2180-00-0000-57060-000000-		1,157.60		
	3281		2190-00-0000-57060-000000-		2,170.50		
	3282		2090-PD-PD00-57060-000000-		10,997.20		
	3282		2170-00-0000-57060-000000-		144.70		
	3282		2180-00-0000-57060-000000-		1,157.60		
	3282		2190-00-0000-57060-000000-		2,170.50		
	3387		2090-PD-PD00-53510-000000-		205.00		
400342	09/01/2023	EFT	003340 Triple S Tire Company, In	35.00			
	135647		2010-RD-RD00-53560-000000-		35.00		
400343	09/01/2023	EFT	003189 Outdoor Home Services Hol	332.72			
	181623597		5080-RD-RD00-54550-000000-		221.18		
	181623697		5080-RD-RD00-54550-000000-		111.54		
400344	09/01/2023	EFT	000573 Valley Asphalt Corporatio	125.40			
	113239		2010-RD-RD00-54550-IHPAVE-		125.40		
400345	09/01/2023	EFT	000583 Vogelpohl Fire Equipment,	2,445.05			
	6002110		2100-FD-FD00-53510-000000-		447.66		
	4007954		2100-FD-FD00-54720-000000-		1,269.73		
	4007746		2100-FD-FD00-54720-000000-		727.66		
400346	09/01/2023	EFT	001591 Zoll Data Systems, Inc.	5,262.40			
	INV00144478		2100-FD-FD00-54830-000000-		5,262.40		

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
			135 CHECKS	CASH ACCOUNT TOTAL	1,398,918.42	.00	

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
135 CHECKS	FINAL TOTAL	1,398,918.42	.00

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

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Kenneth Keim, Director of Finance	

<b>Motion:</b>
Frost Brown Todd LLC - \$27,224.55 - Legal Services through July 31, 2023 (various departments)

<b>Background:</b>												
<p>For legal services through July 31, 2023:</p> <table> <tr> <td>Administration</td> <td>17,138.55</td> </tr> <tr> <td>Roads</td> <td>627.00</td> </tr> <tr> <td>Police</td> <td>2,067.00</td> </tr> <tr> <td>Fire</td> <td>4,653.00</td> </tr> <tr> <td>UCB TIF</td> <td>2,739.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>27,224.55</b></td> </tr> </table>	Administration	17,138.55	Roads	627.00	Police	2,067.00	Fire	4,653.00	UCB TIF	2,739.00	<b>Total</b>	<b>27,224.55</b>
Administration	17,138.55											
Roads	627.00											
Police	2,067.00											
Fire	4,653.00											
UCB TIF	2,739.00											
<b>Total</b>	<b>27,224.55</b>											

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; Operational, TIF		
	<b>CIP #:</b>			
	<b>TIF Info:</b>	UCB TIF		
	<b>Purchase Order:</b>	23001247	<b>Total Encumbrance:</b>	\$ 27,224.55



Invoice Date Invoice #	Invoice 210387333 08/23/23	Invoice 210387357B 8/24/23	Invoice 210387358B 8/24/23						Total	Retainer	Total
<b>Department</b>											
Admin	26,489.55		126.00						26,615.55	9,477.00	17,138.55
Mulhauser Barn	0.00								0.00		0.00
Roads	627.00								627.00		627.00
Cemetery	0.00								0.00		0.00
PIE	0.00								0.00		0.00
Police	1,023.00	1,044.00							2,067.00		2,067.00
Fire	4,653.00								4,653.00		4,653.00
EMS	0.00								0.00		0.00
DS	0.00								0.00		0.00
CBD TIF	0.00								0.00		0.00
UCB TIF	2,739.00								2,739.00		2,739.00
747 TIF	0.00								0.00		0.00
	<b>35,531.55</b>	<b>1,044.00</b>	<b>126.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,701.55</b>	<b>9,477.00</b>	<b>27,224.55</b>

<b>Accounting Reconciliation of Primary Invoice</b>												
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
33.00		264.00			165.00	3,003.00				2,739.00		6,204.00
18,238.45		66.00			858.00	1,584.00						20,746.45
(1,188.00)		297.00				66.00						(825.00)
330.00												330.00
8,281.10												8,281.10
1,620.00												1,620.00
(1,188.00)												(1,188.00)
363.00												363.00
												-
												-
												-
<b>26,489.55</b>	<b>0.00</b>	<b>627.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,023.00</b>	<b>4,653.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,739.00</b>	<b>0.00</b>	<b>35,531.55</b>

**Frost  
Brown Todd**  
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  
August 24, 2023  
Bill # 210387358B  
Account # [REDACTED]

**RE:** [REDACTED] vs [REDACTED] [REDACTED]

---

For Professional Services Rendered Through July 31, 2023 126.00

**TOTAL THIS BILL: 126.00**

**TOTAL AMOUNT DUE: 126.00**

All amounts are in USD

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

**Wire Transfer Information:**

Account Name: Frost Brown Todd LLP

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

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



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

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

Fed # 61-0722001  
August 23, 2023  
Bill # 210387333  
Account # [REDACTED]

---

For Professional Services Rendered Through July 31, 2023	37,454.00
Other Charges Through July 31, 2023	453.55
<b>TOTAL THIS BILL:</b>	<b>37,907.55</b>
Less Prepayments	9,477.00
<b>TOTAL THIS BILL:</b>	<b>28,430.55</b>

---

All amounts are in USD

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

**Wire Transfer Information:**

Account Name: Frost Brown Todd LLP

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

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

**Monthly Matter Summary  
For Services Rendered Through July 31, 2023**

<b>Matter #</b>	<b>Matter Description</b>	<b>Fees</b>	<b>Disbursements</b>	<b>PrePay Amount</b>	<b>Total</b>
0265899	[REDACTED]	3,432.00	0.00	0.00	3,432.00
0268857	[REDACTED]	99.00	0.00	99.00	0.00
0315629	[REDACTED]	18,113.00	125.45	799.90	17,438.55
0354458	[REDACTED]	3,069.00	0.00	0.00	3,069.00
0474490	[REDACTED]	8,250.00	328.10	8,578.10	0.00
0504890	[REDACTED]	1,620.00	0.00	0.00	1,620.00
0757718	[REDACTED]	363.00	0.00	0.00	363.00
0758536	[REDACTED]	1,584.00	0.00	0.00	1,584.00
0766268	[REDACTED]	858.00	0.00	0.00	858.00
0771364	[REDACTED]	66.00	0.00	0.00	66.00
<b>Total</b>		<b>37,454.00</b>	<b>453.55</b>	<b>9,477.00</b>	<b>28,430.55</b>

**Frost  
Brown Todd**  
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  
August 24, 2023  
Bill # 210387357B  
Account # [REDACTED]

**RE: 2022** [REDACTED]

---

For Professional Services Rendered Through July 31, 2023	1,044.00
<b>TOTAL THIS BILL:</b>	<b>1,044.00</b>
<b>TOTAL AMOUNT DUE:</b>	<b>1,044.00</b>

All amounts are in USD

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

**Wire Transfer Information:**

Account Name: Frost Brown Todd LLP

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

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

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Aaron Wiegand, Director of Community Development	

<b>Motion:</b>
Vogt Lawn Care - \$10,575.00 - Abate property located at 7081 Tylersville Road via Final Appealable Order

<b>Background:</b>
<p>West Chester Township Community Development has had numerous zoning and property maintenance violations at 7081 Tylersville Road over the previous years. This resulted in filing Court action requesting remediation of these various issues. Butler County Courts ruled in West Chester’s favor.</p> <p>This judgment entry provides all of the relief the Township was seeking. This Court Order allows the Township to abate the property and grants the Township ability to intercede if the problem persists. The quoted cost to abate the property is \$10,575.00. The costs will be fully reimbursed by the property owner through the courts.</p> <p>This judgment entry continues the Township’s goals of using all means necessary to ensure compliance with our zoning and property maintenance codes and protects neighboring properties from further disregard of these policies.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; Operational		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	23001336	<b>Total Encumbrance:</b>	\$ 10,575.00

# VOGT LAWN CARE

7310 Okeana Drewersburg Rd.

Okeana, Oh 45053

513-738-4470

513-379-1078 (cell)

August 31, 2023

West Chester Township  
9577 Beckett Rd. Suite 100  
West Chester, Oh 45069

Re: 7081 Tylersville Rd.  
Butler County Common Pleas Court Case No. CV2023 03 0613

Job is estimated to take approximately 3 days.

- Hiring of West Chester officer for three days at 8 hours per day
- Renting of two 30 yards dumpsters
- Removal of cars and one camper (second camper will be destroyed onsite)
- Bobcat work three days at 8 hours per day
- 85 man hours of labor

Total cost of job: **\$10,575.00**

Thank you,

Mike Vogt

IN THE COURT OF COMMON PLEAS  
BUTLER COUNTY, OHIO

BOARD OF TRUSTEES OF WEST	:	Case No. CV 2023 03 0613
CHESTER TOWNSHIP,	:	
	:	
Plaintiff,	:	Judge Gregory Howard
	:	
v.	:	
	:	
WANDA PUTHOFF,	:	ORDER GRANTING PLAINTIFF'S
	:	MOTION FOR DEFAULT JUDGMENT
	:	<b>Final Appealable Order</b>
Defendant.	:	

This cause came to be heard upon the Motion for Default Judgment submitted for the Court's review by Plaintiff West Chester Township Board of Trustees (the "Township"). Based on the Township's arguments, and for other good cause shown, the Court finds the Township's Motion is well-taken. The Court finds that the failure to deny the allegations contained in the Complaint results in the allegations being admitted pursuant to Civ. R. 8(D). Default judgment against Defendant Wanda Puthoff ("Defendant") is hereby **GRANTED** in accordance with Rule 55 of the Ohio Rules of Civil Procedure.

The Court hereby **FINDS** as follows:

1. The Summons and Complaint were properly served on Defendant on June 7, 2023, via regular mail service after certified mail service was returned unclaimed.
2. Defendant failed to timely or properly respond to the Complaint.
3. Defendant is the listed owner of the property at 7081 Tylersville Road, West Chester, Ohio 45069, Butler County Auditor Parcel ID Nos. M5640-129-000-076 and M5640-129-000-078 (the "Property").
4. The Property is in violation of the Township's Zoning Resolution and Property Maintenance Code due to the accumulation of inoperable vehicles, unlicensed trailers, trash, and miscellaneous junk; the parking of vehicles in the grass; the excess growth of



grass and weeds; and the use of recreational vehicles and other vehicles at the Property as permanent residences.

5. Defendant has had an extended opportunity to bring the Property into compliance and has failed or neglected to do so.

The Court, therefore, **ORDERS**:

- A. Due to violations of the Township's Zoning Resolution and Property Maintenance Code thereon, the Property constitutes a common law public nuisance.
- B. Defendant is permanently enjoined from violating the Township's Zoning Resolution at the Property, pursuant to R.C. 519.24.
- C. Pursuant to R.C. 519.24, the Township is authorized to abate the violations of the Township's Zoning Resolution and nuisance conditions at the Property. Specifically, the Township, or its designee, is authorized to enter onto the Property and to remove and dispose of all inoperable vehicles, unlicensed trailers, trash, miscellaneous junk, vehicles parked in the grass, and recreational vehicles. The Township, or its designee, may also cut any grass or weeds over ten inches in height at the Property.
- D. The Township is authorized to assess any costs it incurs in abating the violations of the Township's Zoning Resolution and nuisance conditions at the Property and to have those costs placed on the tax duplicate for collection.
- E. Due to Defendant's continued violations of the Township's Zoning Resolution, the Township is awarded judgment in the amounts of \$2,500.00 against Defendant, pursuant to R.C. 519.99 and Article 5.08 of the Zoning Resolution.
- F. The Court retains jurisdiction to enforce compliance with the terms of this Order.
- G. Defendant is liable for the court costs associated with this action.

- H. This judgment is a final appealable order and there is no just cause for delay.
- I. The clerk is hereby directed to enter this judgment upon the journal. Within three (3) days of its entry upon the journal, the clerk is hereby directed to serve upon the parties not in default notice of this judgment and its date of entry in the journal in the manner prescribed by Civ. R. Rule 5(B) and note such service in the appearance docket.

**IT IS SO ORDERED.**

A handwritten signature in black ink, appearing to read 'J. Howard', written in a cursive style.

---

Judge Gregory Howard

0091532.0315629 4877-0586-2773v1

# AGENDA ITEM COVER SHEET

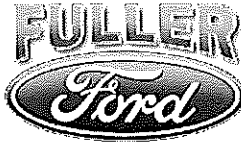


<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Rick L. Prinz, Fire Chief	

<b>Motion:</b>
Fuller Ford, Inc. - \$67,959.00 - Increase Purchase Order 20230387 to purchase 2023 Ford F350 Brush Truck (CIP# 862)

<b>Background:</b>
<p>On September 28, 2021 the Board approved a Purchase Order in the amount of \$51,698.00 to purchase a 2022 Ford F350 truck to replace our current 1996 Brush Truck, as part of CIP# 862. Due to supply chain issues, the truck could not be built until June of 2023 and it led to an increase in the purchase price from \$51,698.00 to \$67,385.00. When the vehicle was available, it did not have an 8 foot bed as specified. The Ohio Buys, State of Ohio Procurement website, has no contracts that offer any Ford F350 trucks or any other heavy duty pickups due to supply chain issues. The Fire Department has located a 2023 Ford F350 at Fuller Ford, Inc.</p> <p>The Fire Department requests approval of a \$574.00 increase to Purchase Order 20230387 for a total Purchase Order amount of \$67,959.00. This will fulfill CIP# 862 and replace the 27 year old brush truck.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; CIP		
	<b>CIP #:</b>	862		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	20230387	<b>Total Encumbrance:</b>	\$ 67,959.00



Home of Lifetime Free Oil Changes

Fuller Ford, INC
900 West Eight St, Cincinnati OH 45203-1235
Phone 513-352-5800 Fax 513-352-0702
Toll Free 1-888-893-7505
www.fullerford.com

FordPass #

CUST# 235200

Deal Number: 46052

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): WEST CHESTER FIRE DEPARTMENT

Date: 08/30/2023

Address: 9119 CINTI-DAYTON ROAD WEST CHESTER, OH 45069

County:

Telephone (1) : 513-759-7423

Telephone (2) :

DOB:

Email: D.L./State I.D.#

Issuing State:

Exp. Date:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

Table with 5 columns: YEAR (2023), MAKE (FORD), MODEL (F-350), COLOR (OXFORD WHITE), STOCK NO. (D977). Includes VIN/SERIAL NO. (1FT8W3BT3PEE01534) and ODOMETER READING (2).

Table with 2 columns: THE VEHICLE IS (NEW, USED), PRIOR USE DISCLOSURE (DEMONSTRATOR, FACTORY OFFICIAL, RENTAL, OTHER).

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose...

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) 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.

Used Vehicle Limited Warranty Applies: We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

TRADE-IN VEHICLE INFORMATION

Table with 4 columns: Year, Make, Model, Color. All values are N/A.

Table with 2 columns: VIN/Serial No, Odometer Reading. All values are N/A.

Table with 3 columns: Trade-In Allowance, Balance Owed & Lienholder, Negative Equity. All values are N/A.

\*\*NEGATIVE EQUITY: You are aware that the Balance Owed on your Trade-In/Lease Turn-In Vehicle exceeds the Trade-In Allowance from us and, as a result, you have requested that the Total Due be increased by the difference (known as the "Negative Equity" amount).

X X

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

- PLEASE SEE THE DELIVERY CONFIRMATION
PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT-LIMITED RIGHT TO CANCEL
PLEASE SEE THE REGISTRATION CONVENIENCE FEE DISCLOSURE

Table with 2 columns: Item (TITLE FEE, REGISTRATION, TOTAL DUE, LESS DEPOSIT/DOWN PAYMENT\*, LESS REBATE, LESS TRADE DIFFERENCE, LESS CASH DUE AT DELIVERY, AMOUNT DUE) and Amount (15.00, 20.00, 67959.00, N/A, N/A, N/A, N/A, 67959.00).

\*The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for \_\_\_ days.

X X

Waiver of Jury Trial: The Dealership and Purchaser knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of this Agreement...

Purchaser N/A
Purchaser N/A

Accepted by Authorized Dealership Representative

08/30/2023

DealerCAR

68886\*1\*FF-FI
CATALOG #8963015\_B

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Rick L. Prinz, Fire Chief	

<b>Motion:</b>
Zoll Data Systems, Inc. - \$9,724.00 - Renew annual EMS software maintenance agreement

<b>Background:</b>
<p>Zoll software is utilized by paramedics to document patient information and care, capture the heart rhythm (EKG), and transmit the report electronically to the hospital. This software provides for the complete patient care record to follow the patient electronically and function as a permanent part of their health record.</p> <p>The Zoll Data Software annual maintenance agreement covers the software that is State and Federal compliant to meet both entities regulations for EMS patient reporting requirements.</p> <p>The agreement runs September 1, 2023 through August 31, 2024.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	Yes; Operational	
	<b>CIP #:</b>		
	<b>TIF Info:</b>		
	<b>Purchase Order:</b>	23001280	<b>Total Encumbrance:</b>

# ZOLL | DATA SYSTEMS

11802 Ridge Parkway Suite 400  
Broomfield, CO 80021

**NEW REMIT TO ADDRESS – Effective 7/1/2022**  
**DEPT# 42374**  
**PO Box 650823**  
**Dallas, TX 75265-0823**

## INVOICE

<b>BILL TO:</b>	West Chester Township Fire Dept. Accounts Payable 9119 Cincinnati Daytona Rd. West Chester, OH 45069	<b>SOLD TO:</b>	West Chester Township Fire Dept. 9119 Cincinnati Daytona Rd. West Chester, OH 45069
-----------------	---	-----------------	---

Invoice Number	Customer Number	Invoice Date	Contract Number	PO Number	Payment Terms	Invoice Due Date
INV00149625	147250	08/01/2023	147007		Net 30	08/31/2023

Charge Description	Service Period	Qty	Unit Price	Total
ePCR Base System - New Customers Ann Maint	09/01/2023 - 08/31/2024	1	1,944.80	1,944.80
ePCR Extract - Billing NEMSIS Plug-In Ann Maint	09/01/2023 - 08/31/2024	1	0.00	0.00
ePCR Extract - NEMSIS Base Ann Maint	09/01/2023 - 08/31/2024	1	0.00	0.00
Fax Server Utility Ann Maint	09/01/2023 - 08/31/2024	1	800.80	800.80
RescueNet ePCR State Data Extract Ann Maint	09/01/2023 - 08/31/2024	1	1,487.20	1,487.20
Security Module ePCR Ann Maint	09/01/2023 - 08/31/2024	1	1,029.60	1,029.60
System to TabletPCR Base Interface Framework Ann Maint	09/01/2023 - 08/31/2024	1	0.00	0.00
TabletPCR Interface to FireRMS Ann Maint	09/01/2023 - 08/31/2024	1	0.00	0.00
TabletPCR Mobile Unit License Ann Maint	09/01/2023 - 08/31/2024	5	686.40	3,432.00
TabletPCR Physio Control LifeNet Interface Ann Maint	09/01/2023 - 08/31/2024	1	1,029.60	1,029.60
<b>Subtotal:</b>				<b>9,724.00</b>
<b>Discount:</b>				<b>0.00</b>
<b>Tax:</b>				<b>0.00</b>

Gross Amount:	9,724.00
Invoice Balance:	9,724.00

**PLEASE NOTE NEW REMIT TO ADDRESS ABOVE**

**Please remit to address above**  
If you have any questions on this invoice, or need information on your account in general, please email [Accountsreceivable@zoll.com](mailto:Accountsreceivable@zoll.com), or call 303-801-1856.  
We appreciate your business and look forward to assisting with any questions or concerns.

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Bachman's, Inc. - \$33,314.60 - Replace two HVAC units

<b>Background:</b>
<p>The Police Department is requesting Trustee approval for the replacement of two HVAC units in the amount of \$33,314.60. The replacement cost for one 4-ton Carrier Water Source Heat Pump is \$14,857.00 and one 5-ton Carrier Water Source Heat Pump is \$15,429.00. A 10% contingency has been added in the amount of \$3,028.60.</p> <p>The Police Department has 26 separate heat pumps in the building. All units are original and are now 19.5 years old. With much care and maintenance, the Police Department has been able to extend the service expectancy of these units. Unfortunately, service parts are no longer available for these units which ultimately need to be replaced. The purchase will use TIF funds for replacement.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A; Operational, TIF		
	<b>CIP #:</b>			
	<b>TIF Info:</b>	219		
	<b>Purchase Order:</b>	23001281	<b>Total Encumbrance:</b>	\$ 33,314.60





4058 Clough Woods Drive  
Batavia, Ohio 45103  
Phone: 513-943-5300  
Fax: 513-943-5310  
OH Lic. #16857  
KY Lic. #M02378

August 23, 2023

Mr. Jeff McElwain  
West Chester – Police  
9577 Beckett Road Suite 900  
Cincinnati, OH 45069

RE: Replacement of (1) 4-ton Carrier Water Source Heat Pumps

Dear Mr. McElwain:

I am pleased to provide a proposal for the Replacement of (1) 4-ton Carrier Water Source Heat Pumps at 9577 Beckett Road. Bachman's Inc. specializes in commercial and industrial applications and provides outstanding design/build construction and cost-effective pricing for our clients. We've been a family-owned business for over 68 years and take great pride in satisfying our customers' needs—on time and on budget.

We shall provide the following labor and material:

- Install (1) Carrier 50PCV048, 4-ton WSHP w/ gas bypass and gas reheat, filter rack and 1" hose kit
- Hook up existing water piping
- Hook up existing condensate piping
- Hook up power wiring and program to Carrier Ivu Controller
- Hook up new sensors with humidity and fan control to new equipment
- Start-up, freight, one-year service warranty, additional one-year factory warranty on compressors only and all applicable tax for a total price for Carrier: **\$14,857.00**

There is a nine-week lead time on these once they are ordered. Quotations are subject to acceptance within 30 days from the above date. Terms net 30 days. We appreciate this opportunity to quote. If there are any questions, please feel free to contact me.

Respectfully,



Kyle Joyce  
Project Sales



4058 Clough Woods Drive  
Batavia, Ohio 45103  
Phone: 513-943-5300  
Fax: 513-943-5310  
OH Lic. #16857  
KY Lic. #M02378

August 23, 2023

Mr. Jeff McElwain  
West Chester – Police  
9577 Beckett Road Suite 900  
Cincinnati, OH 45069

RE: Replacement of (1) 5-ton Carrier Water Source Heat Pumps

Dear Mr. McElwain:

I am pleased to provide a proposal for the Replacement of (1) 5-ton Carrier Water Source Heat Pumps at 9577 Beckett Road. Bachman's Inc. specializes in commercial and industrial applications and provides outstanding design/build construction and cost-effective pricing for our clients. We've been a family-owned business for over 68 years and take great pride in satisfying our customers' needs—on time and on budget.

We shall provide the following labor and material:

- Install (1) Carrier 50PCV060, 5-ton WSHP w/ gas bypass and gas reheat, filter rack and 1" hose kit
- Hook up existing water piping
- Hook up existing condensate piping
- Hook up power wiring and program to Carrier Ivu Controller
- Hook up sensors with humidity and fan control to new equipment
- Start-up, freight, one-year service warranty, additional one-year factory warranty on compressors only and all applicable tax for a total price for Carrier: **\$15,429.00**

There is a nine-week lead time on these once they are ordered. Quotations are subject to acceptance within 30 days from the above date. Terms net 30 days. We appreciate this opportunity to quote. If there are any questions, please feel free to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read 'Kyle Joyce', written over a horizontal line.

Kyle Joyce  
Project Sales

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Lexipol LLC - \$17,394.00 - Renew agreement for online subscription services

<b>Background:</b>
<p>The Police Department is requesting Trustee approval to renew our annual subscription services for Law Enforcement Risk Management Policies and Resources. Lexipol is used for assistance in designing policies and procedures to be maintained in compliance with all applicable laws and in developing web-based Daily Training Bulletins that will test employees on the policies and procedures. The Police Department has utilized Lexipol for our policies and procedures for the last ten years.</p> <p>Through their legal and technical expertise, Lexipol enables the Police Department to provide clear and concise policy guidelines and reduce our liability for litigation. The web-based training is incorporated into our existing training schedule, thus eliminating the need for additional computer hardware and the prevention of training overtime.</p> <p>The cost of the subscription is discounted 10% because of the Township’s membership with OTARMA. The subscription renewal is from December 1, 2023 through November 30, 2024.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A; Operational		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	23001329	<b>Total Encumbrance:</b>	\$ 17,394.00



2611 Internet Blvd  
Ste 100  
Frisco TX 75034  
United States

# Subscription

Id SUB002439  
Term Annual  
Next Bill 11/1/2023

**West Chester Police  
Department**  
West Chester Police Department  
9577 Beckett Rd Ste 500  
West Chester OH 45069  
United States

**This is NOT an Invoice**

Quantity	Item	Rate	Amount
1	L_MAN_76-100_MAN_renewal Annual Law Enforcement Policy Manual & Daily Training Bulletins	17,394	\$17,394.00
<b>Total</b>			<b>\$17,394.00</b>

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Requisition Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Emcor Facilities Services, Inc. - \$14,599.20 - Purchase lockers for women's locker room (CIP# 1856)

<b>Background:</b>
<p>The Police Department is requesting Trustee approval to purchase women's lockers. CIP# 1856 has been budgeted for \$15,000.00 to purchase and install an additional locker bay for the women's locker room.</p> <p>With the hiring of several new employees, the Police Department has outgrown the current locker availability. The lockers provide a secure location for employees to store required equipment while on or off duty.</p> <p>The Police Department requests a Purchase Order in the amount of \$14,599.20, which includes a 10% contingency.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	N/A; CIP		
	<b>CIP #:</b>	1856		
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	23001330	<b>Total Encumbrance:</b>	\$ 14,599.20



EMCOR Facilities Services, Inc.  
9655 Reading Road  
Cincinnati, OH 45215  
Phone: 513.948.8469

September 1, 2023

West Chester Township Police Dept.  
9577 Beckett Rd.  
West Chester, Ohio 45069

Attention: John Puthoff

Reference: West Chester Police Department. Women's Locker Room Additional Lockers

EMCOR Facilities Services, Inc. is pleased to offer the following proposal for the above-mentioned project.

**General Conditions:**

- All work is to be completed during normal working hours
- Daily and final cleanup
- Project Management

**Scope of work: New Locker Installation Women's Locker Room**

- Provide labor and material to demo and dispose of existing floor tile as needed
- Provide labor and material to form, pour concrete, and finish new locker pad to closely match existing
- Provide labor and material to install new 2" x 2" floor tile to closely match existing locker pad
- Provide labor and material to install (10) new lockers to closely match existing, Maroon 727 in color, size to match existing 18"x 24" x 72", Lockers to be numbered 13 - 22
- Allow 5 – 8 weeks for manufacturing delivery / installation

**Total Price: \$ 13,272.00**

**Qualifications:**

*Electrical License*  
OH 20578

*HVAC License*  
OH 48155

*Plumbing License*  
OH 13548

[www.emcorfacilities.com](http://www.emcorfacilities.com)

- Unforeseen conditions are not included
- No other work is implied or covered
- Permitting, notification, removal and/or abatement of any hazardous material are not included and are the responsibility of the owner. This condition could cause a stoppage of work until corrected and area is certified free of all hazardous contaminants
- No permits, drawings or engineering have been figured

Due to the anticipated rise in material cost, this proposal is good for (15) calendar days from the date of this document

Please review the information for scope and cost comments. The cost may need to be revised depending on any new requirement changes

If you have any questions, please contact me at (513) 910-0655

Sincerely,

Joe Gross  
EMCOR Facilities Services, Inc.

# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Personnel Item
<b>Submitted By:</b>	
Lisa Brown, Assistant Township Administrator	

<b>Motion:</b>
Approve wage adjustments for various employees effective September 10, 2023

<b>Background:</b>												
<p>Over the past three years, the Trustees have taken substantial steps to ensure the Township’s pay and benefit structure is competitive with regional employers. However, as we hire new employees and evaluate the structure of various departments, we still run into legacy employees that are affected by wage compression or whose level of responsibility have greatly outpaced their wages.</p> <p>Administration is recommending wage adjustments for the three employees listed below to account for increases in their job responsibilities and wage compression. The total cost for 2023 is \$6,983, which is included in the annual budget.</p> <table><thead><tr><th>Dept.</th><th>Employee</th><th>New Salary</th></tr></thead><tbody><tr><td>AD</td><td>Jenna Whittaker</td><td>\$ 68,476.74</td></tr><tr><td>AD</td><td>Eileen Clines</td><td>\$ 53,318.10</td></tr><tr><td>PD</td><td>Jessica Prichard</td><td>\$ 68,363.36</td></tr></tbody></table> <p>Administration</p> <p>Administration is requesting an increase to the Executive Assistant and Administrative Professional II salary based on the performance of the individuals in these positions and the expected level of responsibility. These positions complete tasks well beyond basic clerical and office management functions. In addition to clerical/office tasks, building the Trustee agenda, and providing direct service to the Trustees and Township Administrator, Administration staff is expected to take on an ever more complex set of duties that allow the entire organization to run more efficiently and effectively.</p> <p>Below is a sample of the additional responsibilities absorbed by our small Administration staff. These duties require significant strategic planning, technical knowledge, and knowledge of the organizations and departments to carry them out successfully.</p> <ul style="list-style-type: none"><li>• Document management software</li><li>• Document digitization and archiving</li><li>• Project management and tracking for all departments</li><li>• Managing projects that involve multiple departments (e.g., fleet software, inventory software)</li><li>• Multi-department training</li><li>• Township Risk Management Committee</li><li>• Building maintenance contract</li></ul> <p>Without the right people, Administration cannot maintain the high level of service that is expected. We have struggled to find someone to fill the open AP I position, because the wage was too low. Increasing the hiring wage causes the AP I wage to bump up against the AP II wage, which is filled by someone who has worked for</p>	Dept.	Employee	New Salary	AD	Jenna Whittaker	\$ 68,476.74	AD	Eileen Clines	\$ 53,318.10	PD	Jessica Prichard	\$ 68,363.36
Dept.	Employee	New Salary										
AD	Jenna Whittaker	\$ 68,476.74										
AD	Eileen Clines	\$ 53,318.10										
PD	Jessica Prichard	\$ 68,363.36										



the Township for several years. In the end, we had to offer the higher wage to a well-qualified candidate because we had already lost two other great candidates due to low pay.

**Police Records Supervisor**

In order to address the non-union supervisory wage compression with union wage increases and to compensate for additional job responsibilities, the Police Department requests an equity adjustment for the Central Records Section (CRS) Supervisor position. The CRS Supervisor oversees the Police Records Specialists and Police Technicians.

The current adjustment is necessary to maintain internal parity for supervisory employees, as wage compression between union and non-union employees is pervasive. Also, the CRS Supervisor has taken on several additional duties beyond supervision of the records division. Such duties include:

- Body Worn Camera Supervisor: became proficient with system to be backup to BWC Police Technician
- Overseeing the transition of making Records Section paperless by converting all case jackets into Central Square digital records
- Point of contact for all Central Square Records issues
- PD liaison with the Area III Court to ensure smooth transition with filing of court paperwork
- Streamlining records responsibilities and procedures

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

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Personnel Item
<b>Submitted By:</b>	
Rick L. Prinz, Fire Chief	

<b>Motion:</b>
Hire Gage Duvall to the position of Career Firefighter/Paramedic effective September 18, 2023 at the hourly rate of \$24.68

<b>Background:</b>
<p>Due to a vacancy, the Fire Department has a Firefighter opening and would like to recommend to the Board, Career Firefighter/EMT Gage Duvall to fill the vacancy.</p> <p>Firefighter Duvall currently works as a Firefighter/EMT for the City of Vandalia, OH. He also works as a Part-time Firefighter/EMT for the Butler Township, OH Fire Department.</p> <p>Firefighter Duvall has completed all testing including a written examination, psychometric profile, polygraph, interview, and background check.</p> <p>It is my recommendation that Firefighter Duvall be placed at Step 1 of the 2023 Firefighter Pay Scale with an hourly rate of \$24.68, per the Collective Bargaining Agreement, with a one-year probationary period.</p>

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



**WEST CHESTER TOWNSHIP  
ADMINISTRATION**

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

T | 513-777-5900

F | 513-779-9369

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

September 1, 2023

Gage Duvall

Dear Gage:

I am pleased make a final offer of employment for the position of Career Firefighter/Paramedic for West Chester Township. Although your official appointment will be September 12<sup>th</sup>, 2023 at a regular West Chester Board of Trustees' meeting with an effective hire date September 18<sup>th</sup>, 2023, the commitment to you regarding compensation, benefits, and related provisions is outlined herein.

**General**

Position:	Career Firefighter/Paramedic or EMT
Employer:	West Chester Township
Effective Hire Date:	September 18 <sup>th</sup> , 2023
Probationary Period:	365 days commencing on Start Date

Candidates without Paramedic certification must be able to complete and pass Paramedic school at the employer's expense, and must pass the West Chester Paramedic proficiency skills test within 30 months of enrolling Paramedic School.

**Compensation**

Base Salary:	\$64,757.12 Annually (2023 CBA Step 1 Annual Base)
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**Benefits/Other Provisions**

Medical/Dental/Vision:	Employee may elect to receive medical benefits unless benefits can be or are currently obtained elsewhere. If eligible, plan options are currently offered with employee premium share currently at 15% or 17% for medical. The plan options and employee premium share are subject to Employer discretion.
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Insurance Waiver:	Employee may elect to receive a \$2,000 annual stipend in lieu of Employer-offered medical coverage.
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Pension:	Employee and Employer shares as determined by Ohio Police & Fire Pension Fund (OP&F)
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Deferred Compensation:	Plan provided at current federal maximum contribution.
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Leave:	Vacation: As granted to all full-time contract employees after successful completion of probationary period;
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Holidays Eleven established holidays  
Personal/EDO You will receive twenty-four hours on your hire date for you to use during your probationary period \*\*  
Please refer to current IAFF Collective Bargaining Agreement  
Sick Please refer to current IAFF Collective Bargaining Agreement

Longevity Pay Seventy-five dollars (\$75) 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

Disability: Please refer to the OP&F website for more information

COLA/Merit Increase: Please refer to the current IAFF Collective Bargaining Agreement

Continuing Education: Please refer to the current IAFF Collective Bargaining Agreement

If you have any questions or need clarification on any item regarding the compensation package, please contact me Danielle Klekamp at 513-759-7217 or [dklekamp@westchesteroh.org](mailto:dklekamp@westchesteroh.org).

Sincerely,



Larry D. Burks  
Township Administrator

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Personnel Item
<b>Submitted By:</b>	
Arun Hindupur, Director of Public Works/Community Services	

<b>Motion:</b>
Create the position of Part-time Assistant Mechanic Technician and hire Steve Ackels to said position effective August 22, 2023 at the hourly rate of \$21.00

<b>Background:</b>
<p>Over time the workload of the mechanics has incrementally increased.</p> <p>The newly created Part-time Assistant Mechanic position will allow the Community Services department to meet the needs of our internal customers by completing basic mechanical repairs in a timely manner.</p> <p>Community Services requests Trustee approval to hire Steve Ackels as a Part time Mechanic effective August 22, 2023, at the non-exempt hourly rate of \$21.00.</p>

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



**WEST CHESTER TOWNSHIP  
ADMINISTRATION**

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

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

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

August 16, 2023

Steve Ackels

Dear Steve,

I am pleased make a final offer of employment for the position of Part-time Assistant Mechanic Technician for West Chester Township. Although your official appointment will be September 12, 2023 at a regular West Chester Board of Trustees' meeting with an effective hire date August 22, 2023, the commitment to you regarding compensation, benefits, and related provisions is outlined herein.

**General**

Position:	Part-time Assistant Mechanic Technician
Employer:	West Chester Township
Effective Hire Date:	August 22, 2023
Probationary Period:	365 days commencing on Hire Date
Normal Schedule:	Hours vary Monday – Friday 7:00am – 3:30pm, 30 min unpaid lunch

**Compensation**

Base Salary:	\$21.00 Per Hour
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**Benefits/Other Provisions**

Medical/Dental/Vision:	As a part-time employee, you are not eligible for Medical, Dental or Vision benefits.
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If you have any questions or need clarification on any item regarding the compensation package, please contact Danielle Klekamp at 513-759-7217 or [dklekamp@westchesteroh.org](mailto:dklekamp@westchesteroh.org).

Sincerely,

A handwritten signature in blue ink, appearing to read "Lisa Brown", with a long horizontal flourish extending to the right.

Lisa Brown  
Assistant Township Administrator

# AGENDA ITEM COVER SHEET

<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Business Item
<b>Submitted By:</b>	
Lisa Brown, Assistant Township Administrator	

<b>Motion:</b>
Motion to approve consulting agreement with UC Economics Center not to exceed \$17,000

<b>Background:</b>
<p>The Economics Center will produce an economic analysis to provide West Chester Township with insights as to the extent to which the four-day Country Music Festival impacts employment wages and contributes to the fiscal base of West Chester Township and Butler County. In addition to capturing the story of Voices of America Country Music Fest’s various benefits to the community, this report is also expected to assist West Chester Township in the growth, support of, and in bringing high-profile visibility to the Voices of America Country Music Fest as the key community event in the region.</p> <p>The Research and Consulting Division of the Economics Center will perform the following tasks to measure the economic and fiscal impacts of Voices of America Country Music Fest:</p> <ul style="list-style-type: none"><li>• Project Kick-off</li><li>• Data Procurement</li><li>• Analysis of the Economic Impacts, Operations</li><li>• Economic Impact of New Money</li><li>• Analysis of Fiscal Impacts</li><li>• Telling the Story</li></ul> <p>The following deliverables are included in the scope of work:</p> <ol style="list-style-type: none"><li>1. A Preliminary Report, organized in a white paper format, which will include the findings and elements to be placed in the final report. Major topics in the report will include the economic and fiscal impacts of Voices of America Country Music Fest.</li><li>2. A Final Report describing the overall economic impact, branded for West Chester Township, provided as an electronic PDF file.</li><li>3. A brief Executive Summary highlighting the findings and methodology of the research, including notes about other community benefits.</li><li>4. A custom-designed infographic and brief animation. (Optional Deliverable)</li><li>5. Additionally, a research associate from the Economics Center will be available to deliver one presentation highlighting the findings of the study at a local venue and to an audience of West Chester Township’s choosing.</li></ol> <p>The project will kick off in early September, with the final report delivered by November 10. The total cost of the analysis and infographics is \$16,600.</p>

<b>Finance</b>	<b>Budgeted Item:</b>	No;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>	23001351	<b>Total Encumbrance:</b>	\$ 17,000.00



## SCOPE OF WORK

### **ECONOMIC IMPACT OF VOICES OF AMERICA COUNTRY MUSIC FEST**

August 25, 2023

#### **Context**

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The Economics Center will produce an economic analysis to provide the West Chester Township with insights as to the extent to which the four-day music festival impacts employment, wages and contributes to the fiscal base of West Chester Township and Butler County. In addition to capturing the story of Voices of America Country Music Fest's various benefits to the community, this report is also expected to assist West Chester Township in the growth, support of, and bring high profile visibility to the Voices of America Country Music Fest as the key community event in the region.

The Research and Consulting Division of the Economics Center will perform the following tasks to measure the economic and fiscal impacts of Voices of America Country Music Fest:

**Task A:** *Project Kick-off*

Upon execution of the consulting agreement, members of the Economics Center research team will participate in a Project Kick-off meeting with representatives of the West Chester Township who are major stakeholders for this project. The meeting will confirm the scope and intent of the research, its deliverables, and milestones. Representatives of the West Chester Township should include at least one individual responsible for data procurement and an individual authorized to make decisions related to the confirmation of this project's timeline and deliverables.

**Task B:** *Data Procurement*

The Economics Center will provide the West Chester Township with a data request sheet following the Project Kick-off meeting. The data needs are described below in Data Requirements section of this document. Upon receiving the requested information, researchers will organize and clean the data as needed, and make any additional requests in order to complete the procurement process. The Economics Center will also draw on its own previous research, industry expertise, and additional data sources as needed in the course of this project.

**Task C:** *Analysis of the Economic Impacts, Operations*

Using operations expenditures, as reported by Voices of America Country Music Fest and/or West Chester Township, the Economics Center will calculate the economic impacts using an input-output model of the Butler County economy. Calculations will include the direct and indirect spending generated by expenditures and employment to host the music festival.

**Task D:** *Economic Impact of New Money*

the Economics Center will determine the specific impacts of new money coming into the local economy resulting from out-of-town visitors, in terms of spending on hotel rooms, on-site spending at the country music vest venue as well as off-site spending. This out-of-town visitor impact analysis will rely on information from the West Chester Township and other relevant industry research.

**Task E:** *Analysis of Fiscal Impacts*

This economic impact analysis will also include the fiscal impacts derived from the spending occurring on the local economy due to Voices of America County Music Fest. These fiscal impacts include earnings, sales, and lodging tax revenues and will be estimated for appropriate jurisdictions within Butler County.

**Task F:** *Telling the Story*

The Economics Center understands the need to help its clients and the public better understand economic impact analysis. For West Chester Township, a white paper report will be produced that can serve as a compelling communication piece. This report will include tables, charts and narrative that highlight key findings. Additionally, the Economics Center

will prepare a custom designed infographic and brief animation to visually communicate the key findings of the research.

### **Data Requirements**

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Data to be provided by West Chester Township to complete this research include:

- Expenditures, organized by:
  - Operational, non-personnel
  - Operational, personnel (wages, salaries, zip codes) and employment
- Attendance, by zip code and ticket type
- Revenues, by source
- Any information collected on or from attendees
- Other information collected, such as hotel reservation data that may be useful in analyzing economic benefits

### **Deliverables/Tools**

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The Economics Center will utilize the online client collaboration tool, BaseCamp, to communicate about progress toward reaching established milestones of the project timeline. BaseCamp will also be utilized to share important files, data transfers, and message posting. In addition, the following deliverables are included as described above in "Scope of Work."

- 1.** A Preliminary Report, organized as in a white paper format, which will include the findings and elements to be placed in the final report. Major topics in the report will include: economic and fiscal impacts of Voices of America Country Music Fest.
- 2.** A Final Report, describing the overall economic impact, branded for West Chester Township, provided as an electronic PDF file.
- 3.** A brief Executive Summary highlighting the findings and methodology of the research, including notes about other community benefits.
- 4.** A custom designed infographic and brief animation. **(Optional Deliverable)**
- 5.** Additionally, a research associate from the Economics Center will be available to deliver one presentation highlighting the findings of the study at a local venue and to an audience of West Chester Township's choosing.

**Estimated Timeline and Price**

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The timeline for completion is as follows. The timeline can be altered to omit and/or add any tasks prior to contract execution.

	<b>Completed</b>
<b>Task A:</b> <i>Project Kick-off</i> .....	<i>September 8, 2023</i>
<b>Task B:</b> <i>Data Procurement</i>	
Task B.1: Data Receipt .....	<i>September 22, 2023</i>
Task B.2: Data Approval .....	<i>September 29, 2023</i>
<b>Task C:</b> <i>Analysis of the Economic Impacts, Operations</i>	
<b>Task D:</b> <i>Economic Impact of New Money</i>	
<b>Task E:</b> <i>Analysis of Fiscal Impacts</i>	
<b>Task F:</b> <i>Telling the Story</i>	
Task F.1: Preliminary Report .....	<i>October 27, 2023</i>
Task F.2: Client Comments .....	<i>November 3, 2023</i>
Task F.3: Final Report .....	<i>November 10, 2023</i>

**Price: \$15,250**

**Price for Optional Infographic and Animation: \$1,350**

Remainder of page intentionally blank

## **CONSULTING AGREEMENT**

The Economics Center, organized and incorporated in the State of Ohio as a not-for-profit corporation within the meaning of Section 501 (c)(3) of the Internal Revenue Code 1986, ("Consultant") will provide consulting services for West Chester Township ("Client") the analysis described in "Scope of Work".

### **Timeline and Deliverables**

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Assuming contract execution and receipt of all necessary data by September 22, the Client will receive the preliminary report of the economic impact analysis by October 27, 2023. The final report will be delivered by November 10, 2023. If milestones within the timeline, established at the Kick-off Meeting, are not met as a result of missed project deadlines by Client, Consultant reserves the right to adjust the project timeline accordingly. It is understood by both parties that existing workload of Consultant is a factor in the establishment of a project's timeline. Therefore, a timeline may not adjust exactly in relation to an extended milestone, but rather may require an additional 1-2 weeks to accommodate deliverables on other existing projects.

Consultant will deliver its Preliminary Report as an electronic Word file. The Client may submit comments and feedback to the Preliminary Report during the Client Comment period. These may be as tracked notes in the Preliminary Report, or as a separate document. If multiple parties are involved, the Client agrees to compile all notes into one organized document to be submitted to Consultant at one time. Upon review, Consultant reserves the right to make the final determination of the responsive action to each comment. Consultant will deliver the Final Report as an electronic PDF file.

### **Client Responsibilities**

---

Client agrees to use the online project management and collaboration tool, BaseCamp, provided at no cost by Consultant. Consultant will establish the project calendar and make updates as necessary. Client will, by invitation, join BaseCamp to receive important messages and files uploaded by Consultant. Client will have the ability to automatically forward these updates to their own email, and request for other members to be added as project participants.

Consultant agrees to provide Client, one week prior to the project's Kick-Off date, a data request worksheet that specifies data required for analysis. As of the Data Procurement Completed date set forth in the project's Kick-Off Meeting, Client agrees to provide to the Economics Center this data and any other information available to the Client that may aid in the completion of the project. Client and Consultant agree that the Data Procurement Completed date indicates that the data has been received by Consultant, and approved by Consultant in regards to its content and form. In the case that delivery of this information is delayed, the Economics Center reserves the right to adjust the project timeline accordingly.

**Budget and Payment**

---

The base price for this project as outlined in the attached scope of work is eighteen thousand eight hundred and fifty dollars (\$15,250). An initial payment for this study in the amount of seven thousand six hundred and twenty five dollars (\$7,625) will be invoiced upon contract execution. The remaining balance of seven thousand six hundred and twenty five dollars (\$7,625) will be submitted upon delivery of the final report. If Client decides to include the optional infographic and animation, the final invoice will be adjusted accordingly.

All invoices are due within 30 days, and past due balances are subject to a late fee of 2 percent per month. Penalties will be assessed on all invoices not paid within 30 days of the date of issuance unless other arrangements have been made. Past due payments may also result in suspension of work.

**Other Terms and Conditions**

---

The Client retains all control over the disclosure of the Economics Center’s analysis. While the Economics Center reserves the right to announce the project in its marketing materials, the release of findings and final reports will be done only after receiving the Client’s consent.

All other terms and conditions are stated in the Attachment A, “General Terms and Conditions.”

\_\_\_\_\_  
By:  
Its:  
West Chester Township

\_\_\_\_\_  
Date

\_\_\_\_\_  
Brad Evans  
Director of Research  
Economics Center

\_\_\_\_\_  
Date

## **ATTACHMENT A: GENERAL TERMS AND CONDITIONS**

### **Furtherance of Consultant's Mission and Purpose**

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Client acknowledges that the performance of services by Consultant under this Agreement is in furtherance of the following purposes of Consultant: *to provide the knowledge building blocks that help clients make better finance, policy and economic development decisions. Its custom approach and critical data analysis empower business and civic leaders to respond to changing economic conditions, strengthen local economies and improve the quality of life for their communities.*

In the event that Client's usage of the work becomes inconsistent with the foregoing purposes of Consultant, Consultant may immediately terminate this Agreement.

### **Independent Contractor**

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Consultant is an independent contractor and all persons employed or contracted by Consultant in connection herewith shall be employees or contractors of Consultant and not employees of the Client in any respect. Nothing in this Agreement shall be deemed to create any contractual relation between the employees or subcontractors of the Consultant and the Client.

### **Confidentiality**

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Consultant acknowledges that some or all of the material disclosed by the Client for this scope of work is of a sensitive and/or proprietary nature. Accordingly, any reports, information, data, etc., given to or prepared or assembled by the Consultant under this Agreement, which the Client requests to be kept as confidential, shall not be made available to any individual or organization by the Consultant without prior written approval of the Client. If disclosure is required by court order or law, Consultant will provide written notice to Client and work with Client in preparing responses to such requirements. Any additional Confidentiality provisions specified in writing by the Client and agreed to by the Consultant are also part of this Agreement.

### **Professional Responsibilities**

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Consultant shall perform all Work using the standards of care, skill, and diligence normally provided by a professional in the performance of similar Services, and shall comply with all codes and standards applicable to the Work.

### **Warranties and Correction of Deficiencies**

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Consultant warrants that its employees, representatives and subcontractors shall at all times maintain the highest ethical standards and avoid conflicts of interest in the conduct of Work for the Client. Consultant shall at all times comply with all applicable laws, statutes, regulations, rules, ordinances, codes, and standards known to Consultant. Consultant shall comply with equal opportunity laws and regulations to the extent that they are applicable.



### **Changes and Termination of Services**

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The Client may by written notice delivered not less than one week prior to the effective date hereof, terminate or suspend this Agreement in whole or in part for any reason. In the event of termination, all finished or unfinished documents, data, studies, surveys, and reports or other material prepared by the Consultant under this Agreement, shall become the property of the Client, and the Consultant shall be entitled to receive just and equitable compensation for any work completed on such documents and other materials. If this Agreement is terminated by the Client as provided herein, the Consultant shall be paid for all portions of the Work actually performed prior to termination.

### **Ownership of Work Product**

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Draft reports and final reports delivered by Consultant or its employees under this Agreement, including technical appendixes and tools, shall be considered the property of the Client. Consultant may retain copies of such material for furtherance of its professional knowledge. Consultant reserves the right of ownership to calculations, models, and notes developed during the research and which may be considered proprietary, third-party and/or confidential.

### **Indemnification**

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Consultant agrees to protect, indemnify and hold harmless Client from and against any and all claims, suits, actions, penalties, assessments, damages or losses of any kind or description, on account of any act or omission of the Consultant or its agents in the course of rendering services under this Agreement to the extent that the Consultant or its agents have acted negligently, in violation of applicable laws or regulations or contrary to the terms of this Agreement.

The indemnifying party agrees to reimburse any expenses, penalties or costs incurred by the indemnified party in defending any such claim, suit or action. The indemnified party agrees to promptly notify the other parties in writing of any claim, lawsuit or action made or instituted against such party arising out of acts or omissions hereunder or those of its agents.

### **Agreement with Affiliate with the University of Cincinnati**

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Client agrees and acknowledges that this Consulting Agreement is solely between it, and Consultant, a corporate entity separate and distinct from the University of Cincinnati. Client further agrees and acknowledges that the University of Cincinnati is not a party to this Consulting Agreement and bears no legal, financial, or any other responsibility to Client under this Consulting Agreement. Client additionally acknowledges that it has entered into this Consulting Agreement freely and voluntarily, without any inducement by the University of Cincinnati, or its Trustees, officers, or employees, and waives any claims against the University of Cincinnati, or its Trustees, officers, or employees concerned with or related to this Consulting Agreement.



### **Severability of Provisions**

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If any of the provisions of this Agreement are held to be prohibited, invalid, unenforceable or void in any respect, the remainder of this Agreement will nevertheless continue in full force, without any of the other provisions hereof being affected, and such provision shall be deemed to be modified to the extent necessary to permit its enforcement to the maximum extent permitted by applicable law.

# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Business Item
<b>Submitted By:</b>	
Aaron Wiegand, Director of Community Development	

<b>Motion:</b>
Motion to declare two public nuisance properties: 7909 Pepper Pike, 7110 Tylersville Road

<b>Background:</b>
<p>The Community Development Department has received complaints for the following properties. Community Development staff will continue to obtain voluntary compliance on these properties but recommends proceeding with public nuisance action in the event voluntary compliance fails.</p> <p>7909 Pepper Pike  Parcel # M5620-169-000-034  Owner: Aaron and Mary Kiessling  Status: Residential property that is occupied and is not in foreclosure.  Inspection revealed: High grass/weeds and miscellaneous debris.  Action: Declare public nuisance pursuant to Ohio Revised Code §505.87</p> <p>7110 Tylersville Road  Parcel # M5640-129-000-081  Owner: Jerry C. Bryant, Jr.  Status: Residential property that is occupied and is not in foreclosure.  Inspection revealed: High grass/weeds and miscellaneous debris.  Action: Declare public nuisance pursuant to Ohio Revised Code §505.87</p> <p>Motion for Public Nuisance Cases September 12, 2023</p> <p>Having reviewed the staff reports and affidavits, I move that we declare the properties listed on the West Chester Township Board of Trustees meeting Agenda dated September 12, 2023 to be public nuisances as authorized by the Ohio Revised Code</p> <p>Staff is directed to cause removal of the nuisances identified, and monitor the property for 90 days to require continued compliance. An administrative charge of 25% shall be added to the contractor fee for the property.</p>

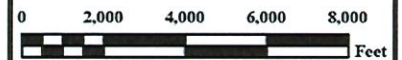
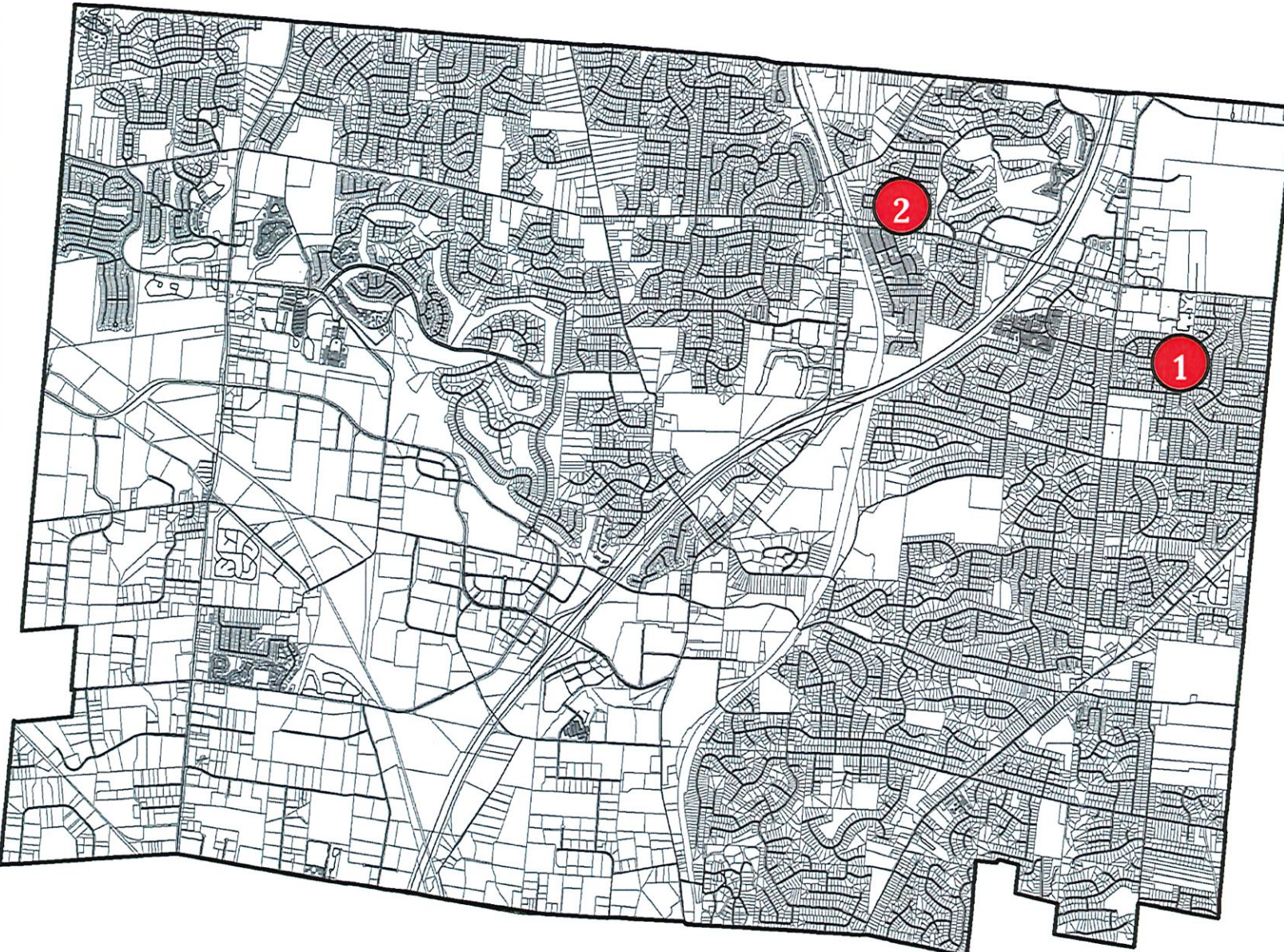
<b>Finance</b>	<b>Budgeted Item:</b>	N/A;		
	<b>CIP #:</b>			
	<b>TIF Info:</b>			
	<b>Purchase Order:</b>		<b>Total Encumbrance:</b>	\$ .00



# West Chester

— OHIO —

1. 7909 Pepper Pike
2. 7110 Tylersville Road



**WEST CHESTER TOWNSHIP**  
Community Development Department  
9577 Beckett Road Suite 100  
West Chester, OH 45069-5014  
513-777-4214  
513-874-6804 (fax)  
[www.westchesteroh.org](http://www.westchesteroh.org)


**PUBLIC NUISANCE  
CASES**  
September 12, 2023

**AFFIDAVIT OF PROPERTY ADVISOR**

Affiant, Bernard Schroeder, having been first duly cautioned and sworn, states as follows:

1. Affiant is a Property Advisor for West Chester Township, Ohio and makes this affidavit based on personal knowledge.
2. Affiant is familiar with the property located at 7909 Pepper Pike, West Chester, Ohio and personally inspected the property on 8/23/2023.
3. The photographs attached hereto as Exhibits A through D accurately show the subject property as it looked on or about 8/23/2023.
4. The property appears occupied and is not in foreclosure. The property was found to have tall grass, weeds and miscellaneous debris violating Property Maintenance Code sections 302.4 and 305.1 respectively.

Further affiant sayeth naught.

  
\_\_\_\_\_  
Bernard Schroeder

Sworn and subscribed before me, a notary public, this 31st day of August, 2023.

  
\_\_\_\_\_  
Notary Public

EXHIBIT

A



EXHIBIT

B



EXHIBIT

C



EXHIBIT

D




**AFFIDAVIT OF PROPERTY ADVISOR**

Affiant, Bernard Schroeder, having been first duly cautioned and sworn, states as follows:

1. Affiant is a Property Advisor for West Chester Township, Ohio and makes this affidavit based on personal knowledge.
2. Affiant is familiar with the property located at 7110 Tylersville Road, West Chester, Ohio and personally inspected the property on 8/30/2023.
3. The photographs attached hereto as Exhibits A through D accurately show the subject property as it looked on or about 8/30/2023.
4. The property appears occupied and is not in foreclosure. The property was found to have tall grass, weeds and miscellaneous debris violating Property Maintenance Code sections 302.4 and 305.1 respectively.

Further affiant sayeth naught.

  
\_\_\_\_\_  
Bernard Schroeder

Sworn and subscribed before me, a notary public, this 30th day of August, 2023.

JENNIFER M. FISHER  
Notary Public, State of Ohio  
My Commission Expires  
August 25, 2024



  
\_\_\_\_\_  
Notary Public

EXHIBIT  
A



EXHIBIT  
B



EXHIBIT  
C



EXHIBIT  
D



# AGENDA ITEM COVER SHEET



<b>Trustee Meeting Date:</b>	<b>Agenda Item Type:</b>
September 12, 2023	Business Item
<b>Submitted By:</b>	
Colonel Joel M. Herzog, Chief of Police	

<b>Motion:</b>
Motion not to object to a NEW D2, D3 liquor permit for Yard VYBZ Nyaminz & Catering LLC DBA Yard VYBZ Nyaminz, 9536 Cincinnati Columbus Road Suite 20 & 23

<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



**NOTICE TO LEGISLATIVE  
AUTHORITY**

**OHIO DIVISION OF LIQUOR CONTROL**  
6806 TUSSING ROAD, P.O. BOX 4005  
REYNOLDSBURG, OHIO 43068-9005  
(614)844-2300 FAX(614)844-3166

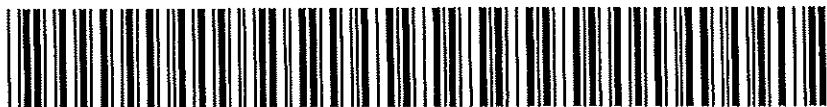
*Handwritten initials/signature*

TO

9819701 <small>PERMIT NUMBER</small>		NEW <small>TYPE</small>		YARD VYBZ NYAMINZ & CATERING LLC DBA YARD VYBZ NYAMINZ			
06 14 2023 <small>ISSUE DATE</small>				9536 CINCINNATI COLUMBUS RD			
D2 D3 <small>FILING DATE</small>				SUITE 20 & 23			
09 948 <small>TAX DISTRICT</small>		A		D84938 <small>RECEIPT NO.</small>		W CHESTER TWP CINCINNATI OH 45241	

FROM 06/29/2023

PERMIT NUMBER		TYPE					
ISSUE DATE							
FILING DATE							
PERMIT CLASSES							
TAX DISTRICT				RECEIPT NO.			



MAILED 06/29/2023

RESPONSES MUST BE POSTMARKED NO LATER THAN 07/31/2023

**IMPORTANT NOTICE**

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.  
REFER TO THIS NUMBER IN ALL INQUIRIES                     A NEW 9819701                    

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)-  Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

WEST CHESTER TOWNSHIP TRUSTEE  
ATTN TOWNSHIP FISCAL OFFICER  
9113 CINCINNATI DAYTON RD  
WEST CHESTER OHIO 45069



# WEST CHESTER POLICE DEPARTMENT LIQUOR PERMIT INVESTIGATION

Date application received: <u>9/5/23</u>		Report date: <u>9/6/23</u>	
<u>9819701</u> Liquor Permit Number		<u>NEW</u> Type of Permit Requested	
Applicant 1: <u>Nicole N. Williams</u> Name <u>8413 Carrol Ave</u> Address <u>Cin. OH. 45231</u> City, State, Zip Code		Local law enforcement history: <b>No local history.</b>	
Applicant 1: _____ Name _____ Address _____ City, State, Zip Code		Local law enforcement history:	
Applicant 1: _____ Name _____ Address _____ City, State, Zip Code		Local law enforcement history:	
Applicant 1: _____ Name _____ Address _____ City, State, Zip Code		Local law enforcement history:	

Description of projected location: **Yard Vybz Nyaminz is located at 9536 Cincinnati Columbus Rd. The restaurant is situated in a single story, multi-business strip style plaza on the east side of Cincinnati Columbus Rd a short distance north of Dimmick Rd. The plaza consists of other restaurants, retail and fitness businesses.**

Diagram/Map attached: Yes

Description of projected business operation: **Yard Vybz Nyaminz is a non-franchise restaurant specializing in Jamaican style food for dine in and carry out. They are hoping to be able to serve beer, wine and spirituous liquor with their menu.**

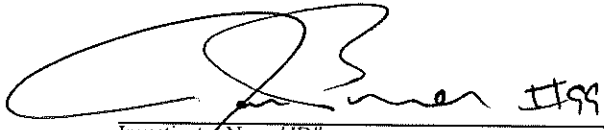
<b>Public institutions within 500 feet of projected site</b> (May object to permit issue) ex. Schools, Churches, Libraries, Public Playgrounds and Township Parks	
Additional Institutions should be listed in the investigator's narrative.	
1. N/A	
Name of Institution	Distance
2.	
Name of Institution	Distance
3.	
Name of Institution	Distance

Impact on surrounding business: **There is no concerns for impact on the surrounding area.**

Investigator's narrative: **On September 6, 2023 I stopped at Yard Vybz Nyaminz and spoke with David Williams the husband of the liquor permit applicant. He was polite and forthcoming with information. He explained their restaurant is a non-franchise restaurant specializing in Jamaican style food for dine in and carry out. They are hoping to be able to serve beer, wine and spirituous liquor with their menu. The restaurant opened nearly a year ago. They lease the property. The restaurant is 2400 square feet inside and holds 50 people. There is only one employee besides the owners. That person is over 21 years old. They are open 7 days a week. Monday-Thurs 11am-9pm, Friday 11am-10pm, Saturday 11am-9pm and Sunday 12pm-7pm. The area is made up of other restaurants, retail and fitness businesses and there should be no issues with the surrounding area. There are two public institutions nearby however neither are within 500 feet. The Williams do not own any other businesses or have any other liquor permits.**

**There are no concerns that the approval of this permit will have an adverse effect on public safety efforts. I see no reason to object to this application for D2 (Wine and mixed beverages for on premises consumption or in original sealed containers for carryout only until 1:00am), D3 (Spirituous liquor for on premises consumption only until 1:00am) liquor permit.**

Objecting to Liquor Permit? No      If yes, please explain reason for objection:

  
 Investigator Name/ ID#

§ 4303.292. Grounds for refusal to issue, transfer or renew permit

(A) The division of liquor control may refuse to issue, transfer the ownership of, or renew, and shall refuse to transfer the location of any retail permit issued under this chapter if it finds:

(1) That the applicant, any partner, member, officer, director, or manager thereof, or any shareholder owning ten per cent or more of its capital stock:

(a) Has been convicted at any time of a crime which relates to fitness to operate a liquor establishment;

(b) Has operated liquor permit businesses in a manner that demonstrates a disregard for the laws, regulations, or local ordinances of this state or any other state;

(c) Has misrepresented a material fact in applying to the division for a permit;

(d) Is in the habit of using alcoholic beverages or dangerous drugs to excess, or is addicted to the use of narcotics.

(2) That the place for which the permit is sought:

(a) Does not conform to the building, safety, or health requirements of the governing body of the county or municipality in which the place is located. As used in division (A)(2)(a) of this section, "building, safety, or health requirements" does not include local zoning ordinances. The validity of local zoning regulations shall not be affected by this section.

(b) Is so constructed or arranged that law enforcement officers and duly authorized agents of the division are prevented from reasonable access to rooms within which beer or intoxicating liquor is to be sold or consumed.

(c) Is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace, or good order would result from the issuance, renewal, transfer of location, or transfer of ownership of the permit and operation thereunder by the applicant.

(d) Has been declared a nuisance pursuant to Chapter 3767. of the Revised Code since the time of the most recent issuance, renewal, or transfer of ownership or location of the liquor permit.

(B) The division of liquor control may refuse to issue or transfer the ownership of, and shall refuse to transfer the location of any retail permit issued under this chapter if it finds:

(1) That the place for which the permit is sought is so situated with respect to any school, church, library, public playground, or hospital that the operation of the liquor establishment will substantially and adversely affect or interfere with the normal, orderly conduct of the affairs of those facilities or institutions.

(2) That the number of permits already existent in the neighborhood is such that the issuance or transfer of location of a permit would be detrimental to and substantially interfere with the morals, safety, or welfare of the public, and, in reaching a conclusion in this respect, the division shall consider, in light of the purposes of Chapters 4301., 4303., and 4399. of the Revised Code, the character and population of the neighborhood, the number and location of similar permits in

the neighborhood, the number and location of all other permits in the neighborhood, and the effect the issuance or transfer of location of a permit would have on the neighborhood.

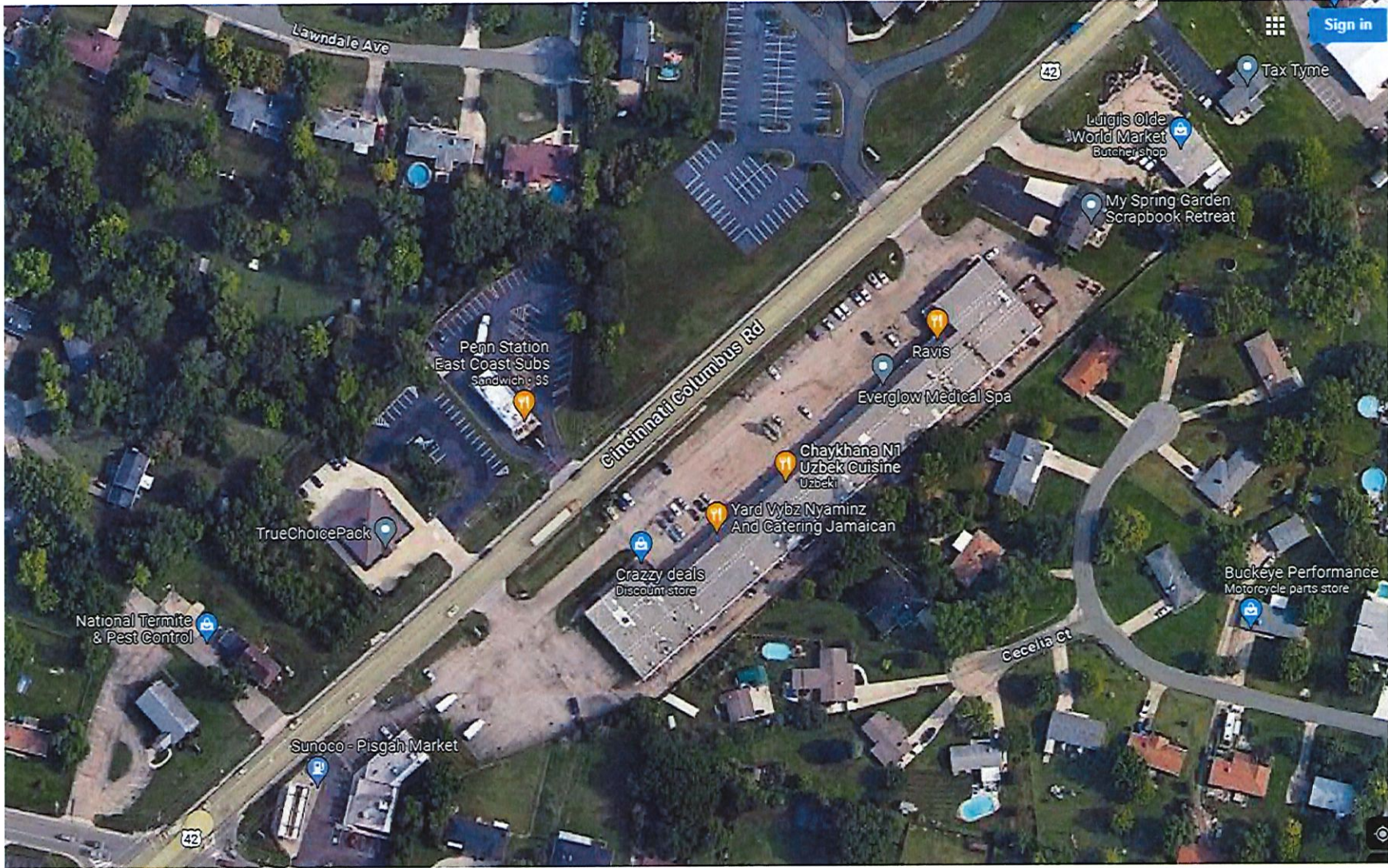
(C) The division of liquor control shall not transfer the location or transfer the ownership and location of a permit under division (B)(3)(b) of section 4303.29 of the Revised Code unless the permit is transferred to an economic development project.

(D) The division of liquor control shall refuse to issue, renew, transfer the ownership of, or transfer the location of a retail permit under this chapter if the applicant is or has been convicted of a violation of division (C)(1) of section 2913.46 of the Revised Code.

(E) The division of liquor control shall refuse to transfer the ownership of or transfer the location of a retail permit under this chapter while criminal proceedings are pending against the holder of the permit for a violation of division (C)(1) of section 2913.46 of the Revised Code. The department of job and family services shall notify the division of liquor control whenever criminal proceedings have commenced for a violation of division (C)(1) of section 2913.46 of the Revised Code.

(F) The division shall refuse to issue, renew, or transfer the ownership or location of a retail permit under this chapter if the applicant has been found to be maintaining a nuisance under section 3767.05 of the Revised Code at the premises for which the issuance, renewal, or transfer of ownership or location of the retail permit is sought.

# Yard Vybz Nyaminz & Catering 9536 Cincinnati Columbus Rd



Yard Vybz Nyaminz & Catering 9536 Cincinnati Columbus Rd

