

West Chester

— OHIO —

Trustees Meeting Agenda August 13, 2024

Trustees

Lee Wong, Chair
Ann Becker
Mark S. Welch

Fiscal Officer

Bruce Jones
Administrator
Larry D. Burks

5:00 P.M.

Regular Meeting

Mr. Wong

- Convene
- Roll Call
- Pledge

Executive Session

Citizen's Comments

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

Mr. Wong

Presentations

1. Ken Wilson, Vice President of Programming Operations - Update and review of the 2023 Butler County Elderly Services Program (ESP) Annual report

Mr. Burks

Personnel Items

2. Adm Approve collective bargaining agreement between West Chester Township Board of Trustees and American Federation of State, County and Municipal Employees (AFSCME), Local 3975, effective June 1, 2024 to May 31, 2027
3. Adm Approve market wage adjustment for West Chester Township Assistant Administrator Lisa D. Brown and establish her annual salary at \$145,000 effective May 26, 2024
4. Services Hire Benjamin Engel to the position of Laborer Operator effective August 5, 2024 at the hourly rate of \$21.11
5. Services Hire Christopher Williams to the position of Laborer Operator effective August 5, 2024 at the hourly rate of \$19.94
6. Services Hire Elijah Allen to the position of Laborer Operator effective July 29, 2024 at the hourly rate of \$21.11

Mr. Wong

Action Items – For approval by motion

7. Motion to approve Trustee Meeting Minutes - July 23, 2024
8. Motion to approve payment of bills - July 13, 2024 through August 2, 2024

August 13, 2024

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

- | | | | |
|-----|----------|---------------|--|
| 9. | Adm | \$ 103,396.00 | Tyler Technologies, Inc. - Renew annual license and support for ERP software |
| 10. | Adm | \$ 37,711.16 | Frost Brown Todd LLC - Legal Services through June 30, 2024 (various departments) |
| 11. | CIT | \$ 38,119.96 | Dell Marketing L.P. - Purchase 49 computers and 10 monitors (CIP 1569, 1570, 1571, 1572, 1573) |
| 12. | Fire | \$ 96,689.48 | Various Vendors - Purchase 2025 Chevrolet Silverado 2500 4WD Pickup Truck, including up fitting (CIP 1943) |
| 13. | PIE | \$ 29,995.00 | Rose Automotive, Inc. - Purchase 2022 Ford Transit Connect |
| 14. | PIE | \$ 9,535.50 | VIP Printing Center - Print Fall 2024 Community Report |
| 15. | Services | \$ 39,760.08 | Zimmer Tractor - Purchase Kubota L Series Tractor (CIP 1403) |
| 16. | Services | \$ 19,300.00 | Art's Rental Equipment - Rent John Deere 544 Wheel Loader |

Mr. Burks**Business Items**

- | | | |
|-----|----------|---|
| 17. | Adm | Motion to advertise Request For Proposals (RFP) for professional accounting services for financial statement preparation and Annual Comprehensive Financial Report (ACFR) |
| 18. | Comm Dev | Motion to approve Resolution 32-2024 authorizing the acceptance of the proposed agreed entry resolving the West Chester Township Board of Trustees case involving the property at 9808 Columbus Cincinnati Road |
| 19. | Comm Dev | Motion to declare 7942 Third Street a public nuisance property |
| 20. | Police | Motion to dispose of abandoned vehicles by auction or salvage dealer |
| 21. | Services | Motion to approve license agreement between West Chester Township Board of Trustees and Board of Park Commissioners of MetroParks, Butler County, Ohio, and Parksperiences LLC, to use the Service Road and immediately adjacent property for patron traffic during the Christmas Lights Journey; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement |

Resolutions

- | | | |
|-----|-------------------------|---|
| 22. | 1 st Reading | Resolution 33-2024 approving a Major Change to the Beckett Ridge R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan for Becket Ridge Aquatics Tennis Club; Solara at Beckett Ridge, Case #MC 04-24 (To be read at public hearing) |
|-----|-------------------------|---|

Citizen's Comments**Discussion Items & Elected Official Comments****Public Hearing**

Case #MC 04-24 Plan for Becket Ridge Aquatics Tennis Club; Solara at Beckett Ridge

Adjourn

AGENDA ITEM COVER SHEET

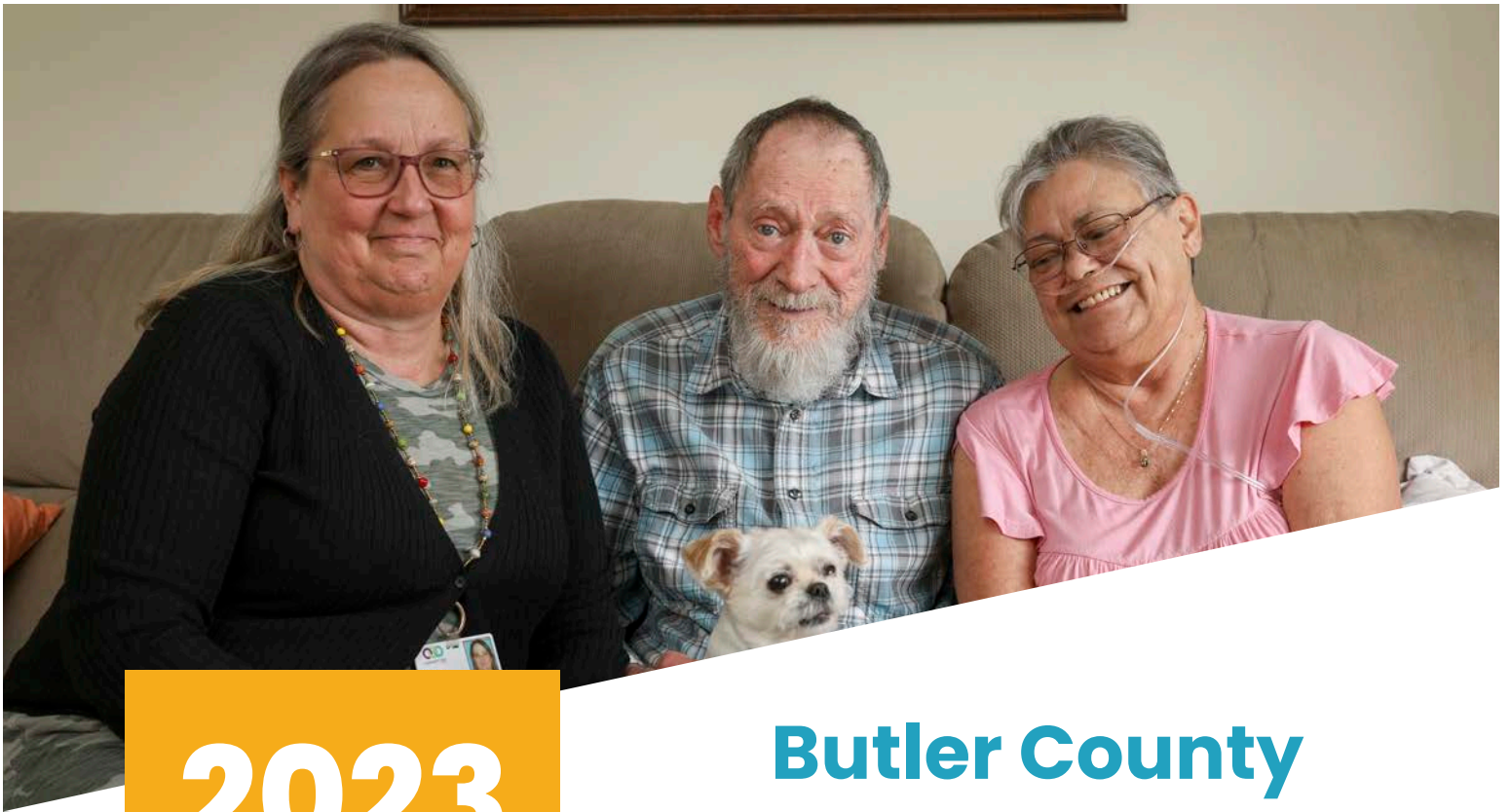


Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Presentation Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Ken Wilson, Vice President of Programming Operations - Update and review of the 2023 Butler County Elderly Services Program (ESP) Annual report

Background:

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



2023

**ANNUAL
REPORT**

Butler County
*Elderly Services
Program*



Welcome

The Butler County Elderly Services Program (ESP), and the county tax levy that supports it, helped more than 4,200 of our older neighbors, friends and loved ones remain safe and independent in their homes in 2023.

Since 2020, the program has been in high demand. And while enrollment numbers dipped slightly in 2022 as people emerged from the shadow of the pandemic, 2023 was a year of growth — for both enrollment and expansion of services.

In 2023, thanks to Healthy Aging funds distributed by the state and a commitment on the part of our county commissioners to serve the unmet needs of older adults, the FastTrack Home pilot program expanded to include the full array of ESP services. FastTrack Home provides temporary support to older adults as they are returning home from a hospital or nursing home stay. The program is proven to decrease costly and traumatic hospital readmissions. It is also helping us serve more older adults in our county: 149 in 2023.

The Healthy Aging funding is having an impact in other ways. Council on Aging (COA), the Area Agency on Aging for southwestern Ohio and ESP's administrator, provided recommendations to this advisory council and county commissioners on how to utilize the county's allocation of Ohio's Healthy Aging Grants. The funding will save local tax dollars while bringing important new services to address gaps and unmet needs for older adults in the county, including assistance with utility bills, emergency housing assistance, and new opportunities for ESP clients to hire their own caregivers.

As a member of this advisory council, I understand the important role partnerships play in meeting

the needs of older adults. During the summer, COA made the difficult decision to terminate its contracts with Central Connections — one of the largest service providers in our county. While this was a challenging time, it was refreshing to witness the commitment and spirit of partnership with which other service providers, including Community First Solutions, Meals on Wheels of Butler County, LifeSpan and The Fleet, stepped in to serve impacted older adults.

As we look to the future, we know demand for ESP will continue to rise. Working together, this advisory council and COA have already put steps in motion to keep ESP within budget while serving as many older adults as possible. This includes a new managed enrollment process that focuses the program's resources on individuals most at risk for nursing home placement. However, ESP has been living with the same revenue for nearly 20 years. As a result, we'll be making recommendations to county commissioners about the future of the program and the levy that funds it. Our goal is to ensure the sustainability of this program well into the future.

I hope you'll take a few moments to review our 2023 Annual Report. You'll learn more about this program and its impact on our county and the older adults it serves. Thank you.



Jennifer Roth
Chair, Butler County
Elderly Services Program
Advisory Council

ESP is a Community Partnership

Butler County Commissioners

Cindy Carpenter, President; Donald L. Dixon, Vice President;
T.C. Rogers, Member



Butler County Elderly Services Program Advisory Council

Jennifer Roth, President; Michael Berding; Victoria Cheng; Shawn Cowan; Jennifer Heston-Mullins; Kevin Kurpieski; Laura Lacy; Emily Liechty; Sherry Lind; John McCarthy; Sherrill Swann; Nancy Williams



Administered by Council on Aging

4601 Malsbary Road, Blue Ash, OH 45242
(513) 721-1025, (800) 252-0155 www.help4seniors.org



Intake and Care Management by LifeSpan Community First Solutions

1900 Fairgrove Ave., Hamilton, OH 45011
(513) 868-9281, (800) 215-5305 www.community-first.org





2023

Client Stats

Butler County ESP clients are caught in the middle: with income too high to qualify for Medicaid, but too low to pay for private in-home care. They need help with basic activities like personal care and transportation. Between raising a family and going to work, family members help as much as they can, but ESP fills in gaps in care so our older neighbors and loved ones can continue to live independently in their homes and communities. ESP is a program that benefits our entire community.

4,224 Clients Served



69%
FEMALE



31%
MALE



56%
LIVE ALONE



\$354
MONTHLY
OUT-OF-POCKET
MEDICAL EXPENSES



84%
AGE 70+ (18 100+)



\$2,001
MEAN MONTHLY
INCOME



945
AVERAGE DAYS
ON THE PROGRAM



Success Stories

To read these full success stories and more, scan the code with your mobile device or visit www.help4seniors.org/bcesp2023

ESP helps Middletown man adapt to major life changes

Sometimes we decide to make changes in our life. And sometimes, life decides for us. Changes certainly happened to Leamul. Through necessity, Leamul, 61, had to make big changes in his life. When those changes got the better of him, the Butler County Elderly Services Program (ESP) helped him through.



Butler County agencies step in to fill gaps following Central Connections contract termination

In July, Council on Aging made the difficult decision to terminate its contracts with Central Connections. Located in Middletown, Central Connections provided services including congregate and home-delivered meals, transportation and other supportive services to more than 1,300 older adults, most of whom live in Butler County. Other provider agencies – including several in Butler County – stepped in to ensure impacted older adults did not go without services.



Successful library-based congregate meal program adds new locations

In 2022, Council on Aging began offering congregate meals at the West Chester branch of the MidPointe Library System. The weekly meal helped fill a gap left after the closure of an area senior center. The meal proved to be so popular that COA and MidPointe decided to expand the meal program to two additional library locations: Trenton and Monroe.



Senior Farmers' Market Nutrition Program continues to grow in Butler County

During the pandemic, Council on Aging worked with a group of Butler County community members, farmers and the Ohio Department of Aging to secure a \$180,000 grant to bring this popular program to the region. In Butler County, enrollment in the program has increased 147% since 2020, with 535 older adults enrolled in 2023. The program provides \$50 in coupons to eligible, low-income older adults for use at participating farmers' markets and roadside stands.



Expenses + Revenue

How tax dollars are spent

ESP would not exist without the generous support of voters. A county tax levy in place since 1996 provides 90% of ESP's funding. The most recent tax levy was approved by 77% of voters in 2020. The 1.3-mill levy costs property owners \$39.81 per \$100,000 of property valuation annually. COA's goal is to ensure the highest quality services at the lowest cost in order to serve as many people as possible with the tax dollars available.

As the Area Agency on Aging for southwestern Ohio, including Butler County, COA leverages state and federal funding to cover 7% of ESP expenses. Additional funding comes from voluntary client donations and client co-payments.

Revenue

Federal and State (via Council on Aging)	\$1,035,935
Client Donations and Co-payments	\$344,218
Butler County Elderly Services Levy	\$12,924,666
TOTAL REVENUE	\$14,304,819

Expenses

SERVICE	CLIENTS SERVED	SERVICE UNITS	COST
Care Management	4,128	37,428 months	\$2,588,934
Home-Delivered Meals	2,370	419,379 meals	\$4,553,710
Electronic Monitoring Systems	2,286	26,364 months	\$440,377
Home Care Assistance	946	85,587 hours	\$2,254,427
Transportation	496	11,977 one-way trips	\$628,919
Home Medical Equipment	488	1,004 items	\$134,416
Independent Living Assistance*	363	4,395 hours	\$237,999
Consumer-Directed Care	324	70,768 hours	\$1,359,099
Minor Home Repairs	305	361 repairs	\$506,817
Behavioral Health (Uplift)^	220	N/A	N/A
FastTrack Home Care Management**	149	523 months	\$118,744
Environmental Services***	58	205 jobs	\$111,971
Adult Day Services	36	2,070 days	\$184,751
Adult Day Transportation	14	1,884 one-way trips	\$47,347
Laundry Service	13	115 jobs	\$12,214
Kinship Meals**	7	1,230 meals	\$13,659
Overnight Respite**	5	45 nights	\$11,830
Administration	N/A	N/A	\$935,829
Intake and Assessment	N/A	N/A	\$308,009
TOTAL EXPENSES			\$14,304,819

Additional Expenses

Butler County Commissioners distributed funds from the senior services levy to the following organizations: Butler County Job and Family Services Adult Protective Services Unit, \$300,000; Butler County Prosecutor's Office for fraud prevention, \$182,608.

^Expenses not shown because 2023 services were billed and paid in 2024.

*Help with benefit applications and organizing personal and household records.

**Service made possible by Federal Older Americans Act funding drawn down by Council on Aging. Levy dollars were not used for this service and total expenses exclude this amount.

***Pest control, major housekeeping and waste removal.

What is ESP?

The Elderly Services Program helps eligible county residents age 60 and older remain safe and independent in their homes by providing help with certain activities of daily living (bathing, cleaning, cooking, transportation and more), filling gaps in care that may already be provided by family caregivers.

ESP offers flexible care to meet clients' changing needs. Eligibility and care needs are determined during an in-home assessment by a professional care manager who coordinates and monitors clients' care. Income is not an eligibility factor for ESP, but some clients have a co-payment based on their income.

The program is operated by Council on Aging (COA) via a contract with Butler County Commissioners, who appoint a board to advise on program needs and policies. Provider agencies deliver ESP services under a contract with COA. ESP is a compassionate and cost-effective alternative to nursing home care.

Cost to Taxpayers

\$384
Monthly costs for
ESP services

VS

\$6,000+
Monthly costs for
nursing home care

What is COA's Role in ESP?

COA's responsibilities for ESP in Butler County include program development, provider management, data analysis and reporting; financial services and oversight; information technology; quality improvement; and community engagement. As a state-designated Area Agency on Aging, COA provided these additional services in 2023:

72,006
requests for information and referral fulfilled

2,177
individuals throughout COA's service area received support to transition from one care setting to another

2,223
Butler County residents received home- and community-based services through Medicaid-funded programs

\$1.6 million
in Title III funding allocated to local organizations for congregate meals, legal assistance, wellness education, caregiver support, transportation and other supportive services

Butler County ESP services are funded by a special tax levy. ESP does not supplant care provided by families but rather secures the necessary additional care the family is unable to provide. ESP expects families to take responsibility to care for family members to the fullest extent possible. ESP does not discriminate on the basis of age, gender, race, color, religion (creed), sexual orientation, gender expression or identity, national or ethnic origin (ancestry), marital status or disability.

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Personnel Item
Submitted By:	
Lisa Brown, Assistant Township Administrator	

Motion:
Approve collective bargaining agreement between West Chester Township Board of Trustees and American Federation of State, County and Municipal Employees (AFSCME), Local 3975, effective June 1, 2024 to May 31, 2027

Background:
<p>Administration and Community Services Department leadership began negotiating the renewal of the Collective Bargaining Agreement (CBA) between West Chester Township and the AFSCME Local 3975 in early April. We held four negotiations with the AFSCME negotiating team and made great movement forward during each session. However, at the fourth meeting we concluded that we were at impasse for the last few items. One mediation session was held to work through the provisions we were stuck on, and a tentative agreement was reached at the conclusion of mediation.</p> <p>AFSCME Local 3975 voted on and approved the agreement at a union meeting on July 23, 2024. The agreement is equitable and fair, providing reasonable benefit to both the Township and the Union. A summary of the most impactful changes are below.</p> <ul style="list-style-type: none"> • Wage Increases. Annual wage increases are in line with wage increases provided to other WCT bargaining units in the recent past. WCT’s financial outlook is favorable and will sustain the wage increases. Wage increases will be retroactive to June 1, 2024. The annual wage increases are as follows: <ul style="list-style-type: none"> o 2024: 4.0% o 2025: 3.5% o 2026: 3.0% o One Time Base Wage Adjustment of \$1,000 effective June 1, 2026. o Annual Lump Sum Payments (not on the Base Wage) of \$1,000. • Health Insurance. The Platinum Plan was eliminated and HRA, FSA, and HSA benefits are provided at rates equal to other bargaining units and non-union employees. • Hours of Work and Overtime. <ul style="list-style-type: none"> o Vacation, compensatory time, and holidays will count as hours worked for overtime calculations. o The parties agreed to establish two separate overtime lists: (i) a general overtime list, and (ii) a scheduled overtime list. In both cases, if no employee accepts voluntary overtime, it will be mandated with a rotating reverse seniority list. Employees must be sufficiently qualified for the required work to be called in for overtime. o The Township agreed to provide on-call pay. An employee on-call must respond as soon as possible, but not to exceed 60 minutes. The on-call list will rotate on a weekly basis. On-call pay will be \$200 for the week the employee is on-call. • Uniforms. The parties have agreed to remove the language requiring Carhartt-branded hooded sweatshirts and winter coats. In addition, the work boot allowance was increased from \$225 to \$250.

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

	Purchase Order:		Total Encumbrance: \$.00
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AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Personnel Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Approve market wage adjustment for West Chester Township Assistant Administrator Lisa D. Brown and establish her annual salary at \$145,000 effective May 26, 2024

Background:
<p>Assistant Administrator Lisa D. Brown was hired on July 2, 2018. Per her employment contract, her performance shall be evaluated "...every year in June starting in 2021."</p> <p>The Township Administrator determined that Lisa is to receive a market wage adjustment in the amount of \$25,173.02. Her salary will be set at \$145,000 effective May 26, 2024.</p>

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

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Personnel Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Hire Benjamin Engel to the position of Laborer Operator effective August 5, 2024 at the hourly rate of \$21.11

Background:
<p>The West Chester Community Services department requests Trustee approval to hire Benjamin Engel as a full-time Laborer Operator. The hiring will fill one Laborer Operator vacancy.</p> <p>Benjamin Engel’s effective date of hire will be August 5, 2024, at the non-exempt hourly rate of \$21.11 per the collective bargaining agreement (CBA) with a one-year probationary period.</p>

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



**WEST CHESTER TOWNSHIP
ADMINISTRATION**

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

T | 513-777-5900

F | 513-779-9369

westchesteroh.org

July 24th, 2024

Ben Engel

Dear Ben,

I am pleased make a final offer of employment for the position of Laborer Operator for West Chester Township. You will also need to obtain a Class A CDL within 6 months from your effective hire date. Your official appointment will be August 13th, 2024 at a regular West Chester Board of Trustees' meeting with an effective hire date of August 5th, 2024. The commitment to you regarding compensation, benefits, and related provisions is outlined herein.

General

Position:	Laborer Operator
Employer:	West Chester Township
Effective Hire Date:	August 5 th , 2024
Probationary Period:	365 days commencing on Hire Date
Normal Schedule:	Monday – Friday 7:00am – 3:30pm, 30 min unpaid lunch

Compensation

Base Salary:	\$21.11 Per Hour
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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%. 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. Amount is subject to change at Employer's discretion.
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Pension:	Employee and Employer shares as determined by Ohio Public Employee Retirement System
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Deferred Compensation:	Plan provided at current federal maximum contribution.
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Leave:	Vacation As granted to all full-time contract Employees**
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Holidays Eleven (11) established holidays
Personal Twenty-four (24) hours annually; you will receive twenty-four hours on your hire date for you to use during your probationary period **
Sick Ten (10) hours accrued monthly

**after completion of probationary period

Longevity Pay At Employer's discretion, seventy-five dollars (\$75.00) per year after five (5) years of continuous service

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

Disability: As provided under Public Employee Retirement System.

Step/Merit Increase: Please refer to the current AFSCME Collective Bargaining Agreement

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

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.

Sincerely,



Larry D. Burks

Township Administrator

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Personnel Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Hire Christopher Williams to the position of Laborer Operator effective August 5, 2024 at the hourly rate of \$19.94

Background:
<p>The West Chester Community Services department requests Trustee approval to hire Christopher Williams as a full-time Laborer Operator. The hiring will fill one Laborer Operator vacancy.</p> <p>Christopher Williams’ effective date of hire will be August 5, 2024, at the non-exempt hourly rate of \$19.94 per the collective bargaining agreement (CBA) with a one-year probationary period.</p>

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



**WEST CHESTER TOWNSHIP
ADMINISTRATION**

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

T | 513-777-5900

F | 513-779-9369

westchesteroh.org

July 24th, 2024

Christopher Williams

Dear Chris,

I am pleased make a final offer of employment for the position of Laborer Operator for West Chester Township. You will need to obtain a Class A CDL within 6 months from your effective hire date. Your official appointment will be August 13th, 2024 at a regular West Chester Board of Trustees' meeting with an effective hire date of August 5th, 2024. The commitment to you regarding compensation, benefits, and related provisions is outlined herein.

General

Position:	Laborer Operator
Employer:	West Chester Township
Effective Hire Date:	August 5 th , 2024
Probationary Period:	365 days commencing on Hire Date
Normal Schedule:	Monday – Friday 7:00am – 3:30pm, 30 min unpaid lunch

Compensation

Base Salary:	\$19.94 Per Hour
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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%. 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. Amount is subject to change at Employer's discretion.
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Pension:	Employee and Employer shares as determined by Ohio Public Employee Retirement System
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Deferred Compensation:	Plan provided at current federal maximum contribution.
------------------------	--

Leave:	Vacation As granted to all full-time contract Employees**
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Holidays Eleven (11) established holidays
Personal Twenty-four (24) hours annually; you will receive twenty-four hours on your hire date for you to use during your probationary period **
Sick Ten (10) hours accrued monthly

**after completion of probationary period

Longevity Pay At Employer's discretion, seventy-five dollars (\$75.00) per year after five (5) years of continuous service

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

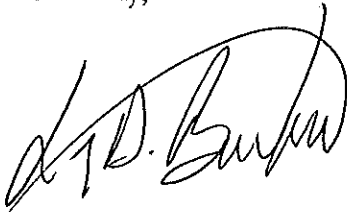
Disability: As provided under Public Employee Retirement System.

Step/Merit Increase: Please refer to the current AFSCME Collective Bargaining Agreement

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

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

Sincerely,



Larry D. Burks

Township Administrator

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Personnel Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Hire Elijah Allen to the position of Laborer Operator effective July 29, 2024 at the hourly rate of \$21.11

Background:
<p>The West Chester Community Services department requests Trustee approval to hire Elijah Allen as a full-time Laborer Operator. The hiring will fill one Laborer Operator vacancy.</p> <p>Elijah Allen’s effective date of hire will be July 29, 2024, at the non-exempt hourly rate of \$21.11 per the collective bargaining agreement (CBA) with a one-year probationary period.</p>

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



**WEST CHESTER TOWNSHIP
ADMINISTRATION**

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

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

westchesteroh.org

July 18th, 2024

Elijah Allen

Dear Eijah,

I am pleased make a final offer of employment for the position of Laborer Operator for West Chester Township. Your official appointment will be August 13th, 2024 at a regular West Chester Board of Trustees' meeting with an effective hire date of July 29th, 2024. The commitment to you regarding compensation, benefits, and related provisions is outlined herein.

General

Position:	Laborer Operator
Employer:	West Chester Township
Effective Hire Date:	July 29 th , 2024
Probationary Period:	365 days commencing on Hire Date
Normal Schedule:	Monday – Friday 7:00am – 3:30pm, 30 min unpaid lunch

Compensation

Base Salary:	\$21.11 Per Hour
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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%. The plan options and employee premium share are subject to Employer discretion.
------------------------	---

Insurance Waiver:	Employee may elect to receive a \$2,000 annual stipend in lieu of Employer-offered medical coverage. Amount is subject to change at Employer's discretion.
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Pension:	Employee and Employer shares as determined by Ohio Public Employee Retirement System
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Deferred Compensation:	Plan provided at current federal maximum contribution.
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Leave:	Vacation	As granted to all full-time contract Employees**
	Holidays	Eleven (11) established holidays

Personal Twenty-four (24) hours annually; you will receive twenty-four hours on your hire date for you to use during your probationary period **
Sick Ten (10) hours accrued monthly

**after completion of probationary period

Longevity Pay At Employer's discretion, seventy-five dollars (\$75.00) per year after five (5) years of continuous service

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

Disability: As provided under Public Employee Retirement System.

Step/Merit Increase: Please refer to the current AFSCME Collective Bargaining Agreement

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

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.

Sincerely,



Larry D. Burks
Township Administrator

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Action Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Motion to approve Trustee Meeting Minutes - July 23, 2024

Background:

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

Record of Proceedings: July 23, 2024
West Chester Township Board of Trustees - Regular Meeting

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

MOTION made at 5:01 p.m. by Mrs. Becker, seconded by Mr. Wong, to recess the Regular meeting and go into Executive Session with legal counsel for the purpose of: To consider the compensation of a public employee or official. O.R.C. 121.22 (G)(3). Conference with an attorney for the Township concerning disputes involving the Township that are the subject of pending or imminent court action. O.R.C. 121.22(G)(3). Discussion: none. **Motion carried.** Mr. Wong said the Board would return to adjourn the Executive Session and to resume the Regular meeting. Mr. Wong declared the meeting in recess.

Post Executive Session/ Adjournment

MOTION made at 6:05 p.m. by Mrs. Becker to adjourn the Executive Session and resume the Regular meeting, seconded by Mr. Wong. Discussion: none. **Motion carried.**

Citizen's Comments

Itishree Panda from 4952 Chestershire Drive, West Chester, OH 45241 urged the board to work together to support Congressional Resolution 1131 which condemns attacks on Hindu places of worship, Hinduphobia, and anti-Hindu bigotry.

Presentations

There were no presentations.

Personnel Items

MOTION made by Mrs. Becker, seconded by Mr. Wong, to (1) hire Eileen Clines to the position of Part-time Administrative Professional II effective July 25, 2024 at the hourly rate of \$26.66; (2) hire Jeanne Campbell to the position of Part-time Property Advisor effective July 15, 2024 at the hourly rate of \$25.92 Discussion: none. **Motion carried.**

Action Items – For Approval by Motion

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve the Trustee Meeting Minutes for July 9, 2024. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve payment of bills – July 1, 2024 through July 12, 2024. Discussion: none. **Motion carried.**

Requisitions – Greater than \$7,500.00

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

5. Services \$82,430.00 Kleingers Group, Inc. - Increase Purchase Order 20230523 to \$82,430.00 for landscape architecture, engineering, and surveying at the West Chester Safety Services Center (CIP 1221). A \$23,000 increase.
6. Sservices \$9,790.00 Mills Fence Company, Inc. - Repair guardrail on West Chester Road

MOTION made by Mrs. Becker, seconded by Mr. Wong, to approve payment of requisitions 5 and 6. Discussion: Mrs. Becker inquired about the overall completion of the parking lot and asked for a percentage completion. The Services Director, Arun Hindupur, stated that it would be hard to commit to an exact percentage due to a large portion of the south parking lot being compromised from decades of high use. He did state, however, that he could provide the plan view of what is to be done and that the overall size of the parking lot would be reduced to add in more landscaping and possibly EV recharging stations. Mr. Burks interjected that this work only pertains to the south parking lot. **Motion carried.**

Business Items

MOTION made by Mrs. Becker seconded by Mr. Wong, to approve Resolution 30-2024 Authorizing the Acceptance of the Proposed Agreed Entry Resolving the Matter Board of Trustees of West Chester Township, Butler County, Ohio V. Carl Bevins, et al., Butler County Court of Common Pleas Case No. CV 2024 02 0341. Discussion: none. **Motion carried.** (Fiscal Officer note: The matter pertained to a property at 10066 Cincinnati-Columbus Road.)

MOTION made by Mrs. Becker seconded by Mr. Wong, to approve Resolution 31-2024 Authorizing the Acceptance of the Proposed Agreed Entry Resolving the West Chester Township Board of Trustee's Case involving the Property at 7974 Thistlewood Drive, West Chester, Ohio 45069. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker seconded by Mr. Wong, to appoint Paul Kriner to the 2024 Volunteer Firefighters' Dependents Board. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker seconded by Mr. Wong, to approve agreement between West Chester Township Board of Trustees and Medicount Management, Inc. with a base fee of 4.85% of gross collections; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker seconded by Mr. Wong, to approve service agreement between West Chester Township Board of Trustees and Further Festivals LLC for provision of public safety services for the 2024 Voices of America Country Music Festival; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker seconded by Mr. Wong, to not object to a NEW D3 liquor permit for DEV Convenience LLC, 8861 Cincinnati Dayton Road. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker seconded by Mr. Wong, not to object to a NEW D5I liquor permit for Outback Steakhouse of Florida LLC DBA Outback Steakhouse, 7530 Foster Lane. Discussion: none. **Motion carried.**

MOTION made by Mrs. Becker seconded by Mr. Wong, not to object to a TRFO D1, D2, D6 liquor permit from Lumpai Inc DBA Udon Thai and Sushi, 8179 Princeton Glendale Road Suite K to Asian Spice Bistro LLC DBA Udon Thai & Sushi, 8179 Princeton Glendale Road Suite K. Discussion: none. **Motion carried.**

First Reading of Resolutions & Reading of Emergency Resolutions

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

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

MOTION made by Mr. Wong seconded by Mrs. Becker, to approve Case MC 02-24, Resolution 29-2024 with a modification of Section 9 as, One (1) ground-mounted monument sign shall be permitted on each lot at a maximum of eight (8) feet in height and forty-eight (48) square feet of display area and subject to all other requirements of Article 20 standards for ground signs. ; one (1) offsite directional sign for the use of Lot 2 at the proposed location on Lot 1; and an offsite tenant display of the Lot 2 use within the permitted display area of the monument sign on Lot 1. If not specifically stated, all ground sign requirements shall be subject to all other requirements of the WCTZR, Articles 10 and 20. Discussion: none. **Motion carried.**

Citizen's Comments

There were no citizen's comments.

Discussion Items & Elected Official Comments

Mrs. Becker noted the USS Cincinnati Memorial groundbreaking July 31st, upcoming area events, as well as the West Chester Country Music Festival taking place from August 8th- August 11th.

Mr. Burks also commented on the country music festival taking place. Mr. Burks also pointed out that for the first time he can remember Fiscal Officer Jones had missed a regular trustee meeting, noting his absence.

Mr. Wong noted that a visitor told him West Chester has more concerts and amenities than where they came from.

Adjournment

MOTION made at 6:30 p.m. by Mrs. Becker, seconded by Mr. Wong, to adjourn the July 23, 2024 Regular meeting. Discussion: none. **Motion carried.**

Respectfully Submitted,

Approved,

Bruce Jones, Fiscal Officer

Lee Wong, Chairperson

DRAFT

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Action Item
Submitted By:	
Kenneth Keim, Director of Finance	

Motion:
Motion to approve payment of bills - July 13, 2024 through August 2, 2024

Background:

Finance	Budgeted Item:	N/A;		
	CIP #:			
	TIF Info:			
	Purchase Order:		Total Encumbrance:	\$.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
2171	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	178.89			
	INVOICE NO		ACCOUNT		AMOUNT		
	Apple Spice 6/3/24		2090-PD-PD00-54530-000000-		178.89		
2172	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	159.99			
	Scheels 6/5/24		2090-PD-PD00-54550-000000-		159.99		
2173	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	156.80			
	NothingBundt 6/7/24		2090-PD-PD00-56040-000000-		156.80		
2174	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	325.00			
	OGFOA 6/21/24		1010-AD-AD00-53410-000000-		325.00		
2175	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	1,178.56			
	Hilton 6/20/24		2250-PD-PD00-53410-000000-		1,178.56		
2176	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	624.28			
	Holiday Inn 6/28/24		2090-PD-PD00-53410-000000-		624.28		
2177	07/12/2024	MANUAL	000900 UNITED STATES TREASURY	123,845.38			
	7/12/24		1010-00-0000-22010-000000-000000		123,845.38		
2178	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	45.22			
	Shell 5/30/24		2090-PD-PD00-53410-000000-		45.22		
2179	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	604.70			
	Kalahari 6/9/24		2250-PD-PD00-53410-000000-		604.70		
2180	07/12/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	37.33			
	Exxon 6/14/24		2250-PD-PD00-53410-000000-		37.33		
2181	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	644.45			
	Kuhlmanns 5/30/24		2090-PD-PD00-54530-000000-		644.45		
2182	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	699.13			
	Hampton 5/31/24		2090-PD-PD00-53410-000000-		699.13		
2183	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	9.38			
	Kroger 6/14/24		2090-PD-PD00-56040-000000-		9.38		
2184	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	14.99			
	Staples 6/14/24		2090-PD-PD00-56040-000000-		14.99		
2185	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	13.00			
	Party City 6/14/24		2090-PD-PD00-56040-000000-		13.00		
2186	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	164.80			
	Interpath 6/20/24		2090-PD-PD01-54550-000000-		164.80		
2187	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	34.62			

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
	walmart 5/30/24		1010-AD-AD00-54530-000000-		34.62		
2188	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	221.95			
	INVOICE NO		ACCOUNT		AMOUNT		
	Doordash 6/1/24		1010-AD-AD00-54530-000000-		221.95		
2189	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	155.14			
	WM Super Ctr 6/13/24		1010-AD-AD00-56040-000000-		155.14		
2190	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	109.78			
	Potbelly 6/13/24		1010-AD-AD00-54530-000000-		109.78		
2191	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	52.51			
	PotbellyB 6/13/24		1010-AD-AD00-54530-000000-		52.51		
2192	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	134.85			
	Kroger 6/14/24		1010-AD-AD00-56040-000000-		134.85		
2193	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	50.00			
	Circle K 6/14/24		1010-AD-AD00-56040-000000-		50.00		
2194	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	10.98			
	walmart 6/28/24		2740-00-0000-53190-000000-		10.98		
2195	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	513.80			
	Doordash 6/29/24		2740-00-0000-53190-000000-		513.80		
2196	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	-29.59			
	Delightmore 6/24/24		1010-AD-AD00-56040-000000-		-29.59		
2197	07/15/2024	MANUAL	003159 CHARTER COMMUNICATIONS	404.69			
	135356301070724		2070-PI-PI00-55060-000000-		404.69		
2198	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	110.68			
	eBay 5/30/24		2100-FD-FD00-53510-000000-		110.68		
2199	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	162.97			
	Costco 5/30/24		2100-FD-FD00-54530-000000-		162.97		
2200	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	35.95			
	Meijer 5/30/24		2100-FD-FD00-54530-000000-		35.95		
2201	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	45.78			
	Meijer 5/30/24		2100-FD-FD00-54530-000000-		45.78		
2202	07/15/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	78.80			
	walmart 6/25/24		2100-FD-FD00-54530-000000-		78.80		
2203	07/15/2024	MANUAL	000319 HOME DEPOT	95.08			
	3010390		2100-FD-FD00-54550-000000-		95.08		

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
2204	07/15/2024	MANUAL	000780 LOWES	392.26			
	INVOICE NO		ACCOUNT		AMOUNT		
	973566		2100-FD-FD00-54550-000000-		392.26		
2205	07/15/2024	MANUAL	000780 LOWES	487.42			
	975499		2100-FD-FD00-53530-000000-		487.42		
2206	07/15/2024	MANUAL	000780 LOWES	512.28			
	973989		2100-FD-FD00-53530-000000-		512.28		
2207	07/15/2024	MANUAL	000780 LOWES	85.38			
	974878		2100-FD-FD00-53530-000000-		85.38		
2208	07/15/2024	MANUAL	000780 LOWES	24.58			
	994404		2100-FD-FD00-53530-000000-		24.58		
2209	07/15/2024	MANUAL	004251 OHIO POLICE & FIRE PENSIO	265,263.26			
	8980		2100-00-0000-22020-000000-000000		265,263.26		
402038	07/12/2024	EFT	003827 1ST CHOICE EQUIPMENT RENT		549.00	1	07/12/2024
	C-025677		2090-PD-PD00-54550-000000-		549.00		
402039	07/12/2024	EFT	002322 AMERICAN ASSOCIATION OF P		125.00	1	07/12/2024
	24000894		2090-PD-PD00-53170-000000-		125.00		
402040	07/12/2024	EFT	003376 ACROSS THE STREET PRODUCT		415.00	1	07/12/2024
	25774		2100-FD-FD00-53410-000000-		415.00		
402041	07/12/2024	EFT	003472 THE ADT SECURITY CORPORAT		53.05	1	07/12/2024
	155460107		1010-AD-AD00-53530-000000-		6.37		
	155460107		1010-CD-CD00-53530-000000-		5.30		
	155460107		2010-RD-RD00-53530-000000-		9.02		
	155460107		2090-PD-PD00-53530-000000-		32.36		
402042	07/12/2024	EFT	002422 AFSCME OHIO COUNCIL 8, LO		442.40	1	07/12/2024
	07/12/24	Union Dues	1010-00-0000-22510-000000-000000		442.40		
402043	07/12/2024	EFT	002035 AL-JOE'S INC		165.96	1	07/12/2024
	1048683		1010-PK-PK00-54550-000000-		165.96		
402044	07/12/2024	EFT	003854 ALLIANCE FOR COMMUNITY ME		2,000.00	1	07/12/2024
	17698-2025		2070-PI-PI00-53190-000000-		2,000.00		
402045	07/12/2024	EFT	003174 AMAZON FULLFILLMENT SERVI		1,695.07	1	07/12/2024
	19WV-WRTJ-4DMW		1010-PK-PK00-54550-000000-		297.57		
	11TK-KDLG-FTD1		1010-SV-SV00-54510-000000-		49.54		
	1TWC-T6V4-FNPY		1010-PK-PK11-54550-000000-		44.95		
	1XNQ-94V1-LWLR		2010-RD-RD00-54540-000000-		34.34		
	1XNQ-94V1-LWLR		2010-RD-RD00-56040-000000-		179.70		

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
	1W36-N4L1-W41L		1010-AD-AD00-54510-000000-		-7.99		
	INVOICE NO		ACCOUNT	AMOUNT			
	1VNY-JV9C-3FY6		1010-AD-AD00-54510-000000-	15.98			
	1W36-N4L1-W41L-A		1010-AD-AD00-54510-000000-	133.64			
	1W36-N4L1-W41L-A		1010-AD-AD00-54540-000000-	638.74			
	1XC6-3QJL-77KP		2090-PD-PD00-54550-000000-	60.94			
	17RW-TMTG-G1CY		1010-AD-HR00-56040-000000-	222.69			
	16YM-7N3H-VHT6		1010-PK-PK11-54550-000000-	75.91			
	16YM-7N3H-VHT6		1010-SV-SV00-54510-000000-	27.40			
	1QNY-T4RT-3FR3		1010-PK-PK11-54550-000000-	-78.34			
402046	07/12/2024	EFT	000681 BEST ONE TIRE & SERVICE O 2100-FD-FD00-53510-000000-		887.18	1	07/12/2024
	5010042410				887.18		
402047	07/12/2024	EFT	000126 BOUND TREE MEDICAL LLC. 2110-EM-EM00-54550-000000-		1,036.25	1	07/12/2024
	85396983				1,036.25		
402048	07/12/2024	EFT	000192 OHIO NEWSPAPERS INC 1010-CD-CD00-53720-000000-		277.02	1	07/12/2024
	I00838809		1010-CD-CD00-53720-000000-		85.50		
	I00837622		1010-CD-CD00-53720-000000-		191.52		
402049	07/12/2024	EFT	000202 CUMMINS BRIDGEWAY LLC 2100-FD-FD00-53510-000000-		563.99	1	07/12/2024
	T5-30313				563.99		
402050	07/12/2024	EFT	000235 ECON-O-WISE RENTAL 1010-PK-PK00-54010-000000-		596.19	1	07/12/2024
	317025		1010-PK-PK00-53560-000000-		319.99		
	317247		1010-PK-PK00-53560-000000-		276.20		
402051	07/12/2024	EFT	000634 EMCOR FACILITIES SERVICES		45,077.26	1	07/12/2024
	613017		1010-AD-AD00-53530-000000-		2,968.30		
	613017		1010-CD-CD00-53530-000000-		2,473.59		
	613017		2010-RD-RD00-53530-000000-		4,329.19		
	613017		2090-PD-PD00-53530-000000-		15,365.26		
	613018		1010-AD-AD00-53530-000000-		5,390.84		
	613018		2070-PI-PI00-53530-000000-		735.12		
	613019		1010-AD-AD00-53530-000000-		2,457.70		
	613019		2090-DS-DS00-53530-000000-		1,830.42		
	613019		2100-DS-DS00-53530-000000-		1,830.42		
	613021		1010-PK-PK03-53530-000000-		369.08		
	613021		1010-PK-PK04-53530-000000-		75.84		
	613021		1010-PK-PK11-53530-000000-		948.23		
	613021		1010-PK-PK12-53530-000000-		62.22		
	613022		2050-CE-CE00-53530-000000-		887.73		
	613023A		1010-SV-SV00-53530-000000-		1,102.02		
	613023B		1010-AD-AD00-53530-000000-		221.07		
	613023B		1010-CD-CD00-53530-000000-		184.23		
	613023B		2010-RD-RD00-53530-000000-		313.19		
	613023B		2090-PD-PD00-53530-000000-		1,123.79		
	613020		2100-FD-FD00-53530-000000-		2,409.02		

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
402052	07/12/2024	EFT	004227 EMPOWER RETIREMENT LLC		1,370.00	1	07/12/2024
	INVOICE NO		ACCOUNT	AMOUNT			
	07/12/24		1010-00-0000-22010-000000-000000		330.00		
	07/12/24		1010-00-0000-22520-000000-000000		1,040.00		
402053	07/12/2024	EFT	002795 EQUIFAX INFORMATION SERVI		310.00	1	07/12/2024
	2061190913		2090-PD-PD00-53190-000000-		310.00		
402054	07/12/2024	EFT	000264 FIRE SAFETY SERVICES INC.		14,853.00	1	07/12/2024
	241224		2100-FD-FD00-57050-000000-		11,116.50		
	241223		2100-FD-FD00-57050-000000-		3,736.50		
402055	07/12/2024	EFT	002825 FIRST CHOICE COFFEE SERVI		296.77	1	07/12/2024
	380622		2100-FD-FD00-54530-000000-		296.77		
402056	07/12/2024	EFT	000754 F.O.P. LODGE #186		2,050.00	1	07/12/2024
	FOP 186 07/12/24		1010-00-0000-22510-000000-000000		2,050.00		
402057	07/12/2024	EFT	004146 FOP OHIO LABOR COUNCIL		720.64	1	07/12/2024
	148298		1010-00-0000-22510-000000-000000		720.64		
402058	07/12/2024	EFT	002442 FOX TOWING INC.		190.00	1	07/12/2024
	251390		2090-PD-PD00-53240-000000-		190.00		
402059	07/12/2024	EFT	000273 FROST BROWN TODD LLC		77,835.14	1	07/12/2024
	210460372B		2090-PD-PD00-53110-000000-		33,567.00		
	210462475		1010-AD-AD00-53110-000000-		29,659.04		
	210462475		2010-RD-RD00-53110-000000-		9,768.00		
	210462475		2090-PD-PD00-53110-000000-		2,250.60		
	210462475		2100-FD-FD00-53110-000000-		792.00		
	210462475		2190-00-0000-53110-000000-		1,798.50		
402060	07/12/2024	EFT	000280 GATEWAY TIRE COMPANY INC.		168.08	1	07/12/2024
	30-0744761		1010-PK-PK00-53560-000000-		106.78		
	30-0744763		2100-FD-FD00-53510-000000-		61.30		
402061	07/12/2024	EFT	001187 GLENDALE PARADE STORE LLC		235.50	1	07/12/2024
	536508A		2100-FD-FD00-54720-000000-		235.50		
402062	07/12/2024	EFT	003447 HERITAGE FIRE EQUIPMENT L		2,155.56	1	07/12/2024
	11638		2100-FD-FD00-53510-000000-		615.16		
	11119		2100-FD-FD00-53510-000000-		57.79		
	11121		2100-FD-FD00-53510-000000-		56.75		
	11872		2100-FD-FD00-53510-000000-		1,425.86		
402063	07/12/2024	EFT	001399 JACK DOHENY COMPANIES, IN		1,057.50	1	07/12/2024
	234688		2010-RD-RD00-53510-000000-		1,057.50		
402064	07/12/2024	EFT	004153 JAMES M NICKELS		500.00	1	07/12/2024
	6.26.2024		2100-FD-FD00-53510-000000-		500.00		

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
402065	07/12/2024	EFT	004350 JUSTIN PYLE		251.95	1	07/12/2024
		INVOICE NO	ACCOUNT		AMOUNT		
		71	2010-RD-RD00-54010-000000-		251.95		
402066	07/12/2024	EFT	001462 LANGUAGE LINE SERVICES		201.60	1	07/12/2024
	11344169		2090-PD-PD00-53190-000000-		201.60		
402067	07/12/2024	EFT	003062 LEXIS NEXIS RISK DATA MAN		743.64	1	07/12/2024
	1591256-20240630		2090-PD-PD00-53170-000000-		743.64		
402068	07/12/2024	EFT	004324 LILEX EQUIPMENT SALES AND		6,675.00	1	07/12/2024
	1741		2100-FD-FD00-57060-000000-		6,675.00		
402069	07/12/2024	EFT	001934 WORLD FUEL SERVICES		3,827.16	1	07/12/2024
	June 2024		1010-PK-PK00-54710-000000-		748.04		
	June 2024		2030-RD-RD00-54710-000000-		1,746.72		
	June 2024		2090-PD-PD00-54710-000000-		216.35		
	June 2024		2100-FD-FD00-54710-000000-		493.44		
	June 2024		2110-EM-EM00-54710-000000-		622.61		
402070	07/12/2024	EFT	000428 MICRO CENTER		4,624.87	1	07/12/2024
	12351688		2090-PD-PD00-54810-000000-		459.98		
	12388571		2070-PI-PI00-54810-000000-		4,164.89		
402071	07/12/2024	EFT	004339 NATIONAL TARGET COMPANY I		189.00	1	07/12/2024
	52294		2090-PD-PD00-54010-000000-		189.00		
402072	07/12/2024	EFT	003478 O'REILLY AUTO ENTERPRISES		888.19	1	07/12/2024
	1738-372256		2010-RD-RD00-53510-000000-		18.32		
	1738-373905		2090-PD-PD00-53510-000000-		173.00		
	1738-368726		2100-FD-FD00-53510-000000-		391.87		
	1738-373759		2100-FD-FD00-53510-000000-		90.27		
	1738-370480		2100-FD-FD00-53510-000000-		99.99		
	1738-370904		2100-FD-FD00-53510-000000-		114.74		
402073	07/12/2024	EFT	003439 PENN CARE INC		285.60	1	07/12/2024
	M114507		2110-EM-EM00-54550-000000-		285.60		
402074	07/12/2024	EFT	003940 PINPOINT BEHAVIORAL HEALT		3,975.00	1	07/12/2024
	1138		2750-AD-AD00-53190-ARPAPS-		3,975.00		
402075	07/12/2024	EFT	003578 PLUTO ACQUISITION OPCO LL		237.74	1	07/12/2024
	202406026375a		2090-PD-PD00-53230-000000-		73.64		
	202406026375b		2100-FD-FD00-53230-000000-		32.82		
	202406026375c		1010-CD-CD00-53230-000000-		32.82		
	202406026375d		2010-RD-RD00-53230-000000-		98.46		
402076	07/12/2024	EFT	004285 RENTOKIL NORTH AMERICA, I		850.00	1	07/12/2024
	964606		2100-FD-FD00-54550-000000-		50.00		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
963139			2100-FD-FD00-54550-000000-		90.00		
	INVOICE NO		ACCOUNT		AMOUNT		
	963206		2100-FD-FD00-54550-000000-		35.00		
	963165		2100-FD-FD00-54550-000000-		40.00		
	963359		2100-FD-FD00-54550-000000-		40.00		
	963162		2100-FD-FD00-54550-000000-		50.00		
	941232		2100-FD-FD00-54550-000000-		35.00		
	946278		2100-FD-FD00-54550-000000-		50.00		
	946324		2100-FD-FD00-54550-000000-		35.00		
	946282		2100-FD-FD00-54550-000000-		40.00		
	946521		2100-FD-FD00-54550-000000-		40.00		
	946247		2100-FD-FD00-54550-000000-		90.00		
	962339		2100-FD-FD00-54550-000000-		90.00		
	962366		2100-FD-FD00-54550-000000-		40.00		
	962569		2100-FD-FD00-54550-000000-		40.00		
	962400		2100-FD-FD00-54550-000000-		35.00		
	962363		2100-FD-FD00-54550-000000-		50.00		
402077	07/12/2024	EFT	004124 RICHARD F. CASTLE		218.75	1	07/12/2024
	006		2070-PI-PI00-53190-000000-		218.75		
402078	07/12/2024	EFT	003695 ROZZI INC		16,000.00	1	07/12/2024
	14139		2070-PI-PI00-56030-000000-		16,000.00		
402079	07/12/2024	EFT	000505 RUMPKE OF OHIO INC.		74.10	1	07/12/2024
	0351532		2100-FD-FD00-53530-000000-		74.10		
402080	07/12/2024	EFT	000519 SIGNCO/STYLECRAFT, INC.		730.52	1	07/12/2024
	082782		2100-FD-FD00-54720-000000-		431.52		
	082783		2100-FD-FD00-54720-000000-		299.00		
402081	07/12/2024	EFT	000800 SIGNS BY TOMORROW		130.06	1	07/12/2024
	23088		2070-PI-PI00-56030-FARMER-		130.06		
402082	07/12/2024	EFT	002453 SORA'S TOWING INC.		200.00	1	07/12/2024
	348206		2090-PD-PD00-53240-000000-		200.00		
402083	07/12/2024	EFT	004344 STEPHEN HONERLAW		5,720.00	1	07/12/2024
	03/08/2024		2100-FD-FD00-54550-000000-		5,720.00		
402084	07/12/2024	EFT	004342 THE AQUATIC & GARDEN DECO		19,950.00	1	07/12/2024
	Planter071024		2180-00-0000-57010-000000-		19,950.00		
402085	07/12/2024	EFT	003948 TITAN TROPHIES & APPAREL		295.20	1	07/12/2024
	1990		2090-PD-PD00-56040-000000-		147.60		
	1990b		2090-PD-PD00-56040-000000-		147.60		
402086	07/12/2024	EFT	003219 TRI-STATE PUBLIC SAFETY		24,618.00	1	07/12/2024
	3774		2090-PD-PD00-57060-000000-		18,709.68		
	3774		2170-00-0000-57060-000000-		246.18		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	3774		2180-00-0000-57060-000000-		1,969.44		
	INVOICE NO		ACCOUNT		AMOUNT		
	3774		2190-00-0000-57060-000000-		3,692.70		
402087	07/12/2024	EFT	003189 OUTDOOR HOME SERVICES HOL 195972531 5080-RD-RD00-54550-000000-		111.54 111.54	1	07/12/2024
402088	07/12/2024	EFT	001784 VALLEY JANITOR SUPPLY CO 267547 1010-PK-PK00-53560-000000- 267471 1010-PK-PK00-54550-000000-		334.64 77.20 257.44	1	07/12/2024
402089	07/12/2024	EFT	001361 VIRGINIA AIR DISTRIBUTORS 42195215-00 2100-FD-FD00-53530-000000- 42194941-00 2100-FD-FD00-53530-000000-		527.90 505.26 22.64	1	07/12/2024
402090	07/12/2024	EFT	000583 VOGELPOHL FIRE EQUIPMENT, 3007663 2100-FD-FD00-53510-000000- 3007662 2100-FD-FD00-53510-000000- 3007661 2100-FD-FD00-53510-000000- 4010907 2100-FD-FD00-57060-000000-		13,234.18 2,867.53 4,530.04 5,034.77 801.84	1	07/12/2024
402091	07/12/2024	EFT	003680 WEX INC 97669488 2100-FD-FD00-54710-000000- 97669488 2110-EM-EM00-54710-000000-		9,874.73 4,937.37 4,937.36	1	07/12/2024
402092	07/12/2024	EFT	001387 WHITE CAP LP 50027354680 2010-RD-RD00-54720-000000- 50027365304 2010-RD-RD00-54720-000000-		155.94 77.97 77.97	1	07/12/2024
402093	07/19/2024	EFT	002322 AMERICAN ASSOCIATION OF P 24001272 2090-PD-PD00-53170-000000-	125.00	125.00		
402094	07/19/2024	EFT	000016 AERO OIL COMPANY OF CINCI 190055 2010-RD-RD00-53510-000000- 190055 2100-FD-FD00-53510-000000- 190055 2110-EM-EM00-53510-000000-	1,090.57	545.29 272.64 272.64		
402095	07/19/2024	EFT	003337 AIRGAS, INC. 5508902306 2010-RD-RD00-53550-000000-	48.52	48.52		
402096	07/19/2024	EFT	002035 AL-JOE'S INC 1049768 2010-RD-RD00-54010-000000-	399.99	399.99		
402097	07/19/2024	EFT	003174 AMAZON FULLFILLMENT SERVI 131N-7QYJ-GDMN 1010-PK-PK11-54550-000000- 1TLL-X1K6-J4VT 2090-PD-PD00-54510-000000- 1TLL-X1K6-J4VT 2090-PD-PD00-54550-000000- 1M39-49NY-J9XK 1010-AD-AD00-54540-000000- 1JXL-3H11-NRC4 1010-AD-AD00-54530-000000- 1MIT-QYQJ-PDD3 1010-CD-CD00-54510-000000-	276.02	-26.97 28.22 58.18 103.99 69.07 43.53		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
402098	07/19/2024	EFT	000681 BEST ONE TIRE & SERVICE O	840.00			
			INVOICE NO	ACCOUNT	AMOUNT		
			5010043307	2010-RD-RD00-53510-000000-	840.00		
402099	07/19/2024	EFT	000117 BETHESDA HEALTHCARE INC.	676.37			
	9788-489810		1010-AD-AD00-52210-000000-		47.80		
	9788-489810		1010-CD-CD00-52210-000000-		21.51		
	9788-489810		1010-PK-PK00-52210-000000-		4.78		
	9788-489810		1010-SV-SV00-52210-000000-		11.95		
	9788-489810		2040-RD-RD00-52210-000000-		49.59		
	9788-489810		2050-CE-CE00-52210-000000-		4.78		
	9788-489810		2070-PI-PI00-52210-000000-		11.95		
	9788-489810		2090-DS-DS00-52210-000000-		24.85		
	9788-489810		2090-PD-PD00-51010-000000-		233.62		
	9788-489810		2100-DS-DS00-52210-000000-		13.39		
	9788-489810		2100-FD-FD00-52210-000000-		249.76		
	9788-489810		5080-RD-RD00-52210-000000-		2.39		
402100	07/19/2024	EFT	003381 AAA CLUB ALLIANCE INC CAR	69.99			
	112044767		2090-PD-PD00-53510-000000-		69.99		
402101	07/19/2024	EFT	000192 OHIO NEWSPAPERS INC	164.16			
	0000837227		1010-AD-AD00-53720-000000-		164.16		
402102	07/19/2024	EFT	000634 EMCOR FACILITIES SERVICES	11,393.00			
	613632		2190-00-0000-57010-000000-		11,393.00		
402103	07/19/2024	EFT	003763 THE FECHHEIMER BROTHERS C	1,121.79			
	000388897		2090-PD-PD00-54720-000000-		180.54		
	000395420		2700-PD-PD00-54720-000000-		366.08		
	000395962		2700-PD-PD00-54720-000000-		109.62		
	000395924 (B)		2700-PD-PD00-54720-000000-		363.47		
	000395535		2090-PD-PD00-54720-000000-		102.08		
402104	07/19/2024	EFT	000277 GALLS, LLC	70.72			
	028386625		2090-PD-PD00-54720-000000-		35.36		
	028467354		2090-PD-PD00-54720-000000-		35.36		
402105	07/19/2024	EFT	002655 KIMBALL MIDWEST MOTOR SUP	181.95			
	102394282		2010-RD-RD00-54550-000000-		181.95		
402106	07/19/2024	EFT	000447 MURPHY SUPPLY COMPANY	978.75			
	215135		2100-FD-FD00-54550-000000-		180.00		
	215481		1010-PK-PK00-54550-000000-		628.75		
	215481		2010-RD-RD00-54540-000000-		122.00		
	215500		2050-CE-CE00-54550-000000-		48.00		
402107	07/19/2024	EFT	003478 O'REILLY AUTO ENTERPRISES	243.98			
	1738-374484		2090-PD-PD00-53510-000000-		78.89		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	1738-374694		2010-RD-RD00-53510-000000-		63.48		
	INVOICE NO		ACCOUNT	AMOUNT			
	1738-374735		2010-RD-RD00-53510-000000-		22.72		
	1738-375853		2090-PD-PD00-53510-000000-		78.89		
402108	07/19/2024	EFT	003831 ODP BUSINESS SOLUTIONS LL	428.78			
	372708740001		2100-FD-FD00-54510-000000-		14.65		
	372708743001		2100-FD-FD00-54510-000000-		7.60		
	372698074001		2100-FD-FD00-54510-000000-		406.53		
402109	07/19/2024	EFT	000505 RUMPKE OF OHIO INC.	120.00			
	4022233		1010-PK-PK00-54550-000000-		120.00		
402110	07/19/2024	EFT	002453 SORA'S TOWING INC.	200.00			
	347852		2090-PD-PD00-53240-000000-		200.00		
402111	07/19/2024	EFT	003236 SEATTLE SEWING SOLUTIONS	515.00			
	6996-3		2090-PD-PD00-54720-000000-		515.00		
402112	07/19/2024	EFT	000761 STAPLES INC	445.67			
	6006363139		1010-CD-CD00-54510-000000-		6.62		
	6006363138		1010-CD-CD00-54510-000000-		439.05		
402113	07/19/2024	EFT	002609 STIGLER SUPPLY CO.	192.00			
	469895		2100-FD-FD00-54550-000000-		192.00		
402114	07/19/2024	EFT	003424 STOP STICK LTD	915.00			
	0034211-IN		2090-PD-PD00-54550-000000-		915.00		
402115	07/19/2024	EFT	000536 SUPERIOR IMPLEMENT SUPPLY	327.26			
	723879		1010-PK-PK00-53560-000000-		327.26		
402116	07/19/2024	EFT	003946 THE MILLCRAFT PAPER COMPA	133.68			
	MSI00021338		1010-AD-AD00-54510-000000-		133.68		
402117	07/19/2024	EFT	003909 CITY OF TRENTON	1,235.00			
	07/06/24 A		2090-PD-PD00-51120-000000-		715.00		
	07/06/24 B		2090-PD-PD00-51120-000000-		260.00		
	07/06/24 C		2090-PD-PD00-51120-000000-		260.00		
402118	07/19/2024	EFT	002725 VERCOM SYSTEMS INC	476.04			
	INV-75298		1010-AD-AD00-54830-000000-		87.97		
	INV-75298		2010-RD-RD00-54830-000000-		23.77		
	INV-75298		2070-PI-PI00-54830-000000-		4.75		
	INV-75298		2090-DS-DS00-54830-000000-		4.75		
	INV-75298		2090-PD-PD00-54830-000000-		68.93		
	INV-75298		2100-DS-DS00-54830-000000-		4.75		
	INV-75298		2100-FD-FD00-54830-000000-		21.39		
	INV-75298		2110-EM-EM00-54830-000000-		21.39		
	INV-75758		1010-AD-AD00-54830-000000-		88.18		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	INV-75758		2010-RD-RD00-54830-000000-		23.83		
	INVOICE NO		ACCOUNT		AMOUNT		
	INV-75758		2070-PI-PI00-54830-000000-		4.77		
	INV-75758		2090-DS-DS00-54830-000000-		4.77		
	INV-75758		2090-PD-PD00-54830-000000-		69.12		
	INV-75758		2100-DS-DS00-54830-000000-		4.77		
	INV-75758		2100-FD-FD00-54830-000000-		21.45		
	INV-75758		2110-EM-EM00-54830-000000-		21.45		
1680790	07/12/2024	PRINTED	002522 CITY-COUNTY COMMUNICATION 3829 2070-PI-PI00-53190-000000-	1,160.00	1,160.00		
1680791	07/12/2024	PRINTED	000615 ALTAFIBER	3,785.18			
	D13-3498	Jul 24	1010-AD-AD00-55010-000000-		185.25		
	D13-3498	Jul 24	2030-RD-RD00-55010-000000-		22.75		
	D13-3498	Jul 24	2070-PI-PI00-55010-000000-		6.50		
	D13-3498	Jul 24	2090-PD-PD00-55010-000000-		74.75		
	D13-3498	Jul 24	2100-FD-FD00-55010-000000-		2,960.75		
	116-4535	Jul 24	2090-PD-PD00-55010-000000-		90.63		
	118-3476	Jul 24	1010-PK-PK04-55010-000000-		40.00		
	121-4393	Jul 24	2100-FD-FD00-55010-000000-		74.98		
	122-6977	Jul 24	2100-FD-FD00-55010-000000-		74.98		
	127-1428	Jul 24	2100-FD-FD00-55010-000000-		98.98		
	127-7424	Jul 24	2100-FD-FD00-55010-000000-		74.98		
	131-2728	Jul 24	2030-RD-RD00-55010-000000-		80.63		
1680792	07/12/2024	PRINTED	004335 ANOTHER RECIPE FOR SUCCES 004397 1010-AD-HR00-56040-000000-	547.20	547.20		
1680793	07/12/2024	PRINTED	004191 BARB WILSON wilson 6/28/24 2070-PI-PI00-56080-000000-	53.60	53.60		
1680794	07/12/2024	PRINTED	003663 BENCHMARK LAND MANAGEMENT 10774 2750-AD-AD00-57040-ARPA21- 10773 2750-AD-AD00-57040-ARPA21-		75,517.20 70,717.20 4,800.00	1	07/15/2024
1680795	07/12/2024	PRINTED	003850 BIDDLE CONSULTING GROUP I 78734 2090-DS-DS00-54830-000000- 78734 2100-DS-DS00-54830-000000-		3,100.00 1,550.00 1,550.00	1	07/17/2024
1680796	07/12/2024	PRINTED	003697 CINCINNATI SHAKESPEARE CO 071324 2070-PI-PI00-56030-CONCRT-	1,500.00	1,500.00		
1680797	07/12/2024	PRINTED	004241 CITY OF FRANKLIN Jun 2024 1010-00-0000-22010-000000-000000	257.33	257.33		
1680798	07/12/2024	PRINTED	004240 CITY OF WYOMING Jun 2024 1010-00-0000-22010-000000-000000		46.20 46.20	1	07/16/2024
1680799	07/12/2024	PRINTED	001046 CLARK SCHAEFER HACKETT &		6,500.00	1	07/17/2024

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	20339040		1010-AD-AD00-53190-000000-		6,500.00		
1680800	07/12/2024	PRINTED	004354 COLDIRON HOLDINGS INC		448.02	1	07/17/2024
	INVOICE NO		ACCOUNT		AMOUNT		
	4173		2070-PI-PI00-56030-000000-		448.02		
1680801	07/12/2024	PRINTED	004355 DANIELLE KLEKAMP Klekamp 7/9/24		49.14 49.14	1	07/15/2024
1680802	07/12/2024	PRINTED	003301 FABRICARE TEXTILES LLC 677	417.00	417.00		
1680803	07/12/2024	PRINTED	004024 DUKE ENERGY 930000024706 Jul 24		839.05 839.05	1	07/16/2024
1680804	07/12/2024	PRINTED	004113 FELICIA KRUTKA Krutka 7/9/24 Krutka 7/9/24		102.62 92.57 10.05	1	07/12/2024
1680805	07/12/2024	PRINTED	000288 GFOA 21083	610.00	610.00		
1680806	07/12/2024	PRINTED	000585 GRAINGER INC. 9162726062 9163067177		435.94 126.14 309.80	1	07/17/2024
1680807	07/12/2024	PRINTED	000753 GREAT AMERICAN FINANCIAL 07/12/24		470.00 470.00	1	07/15/2024
1680808	07/12/2024	PRINTED	000353 JOHN DSUBAN SPRING SERVIC 0159860-IN		456.95 456.95	1	07/15/2024
1680809	07/12/2024	PRINTED	004076 JOHN SCRIMIZZI Scrimizzi 06/04/24		74.29 74.29	1	07/16/2024
1680810	07/12/2024	PRINTED	004088 KATY KANELOPOULOS Kanelopoulos 7/11/24	116.54	116.54		
1680811	07/12/2024	PRINTED	001214 KINGS FORD, INC. 6348290/1	716.02	716.02		
1680812	07/12/2024	PRINTED	003318 LIBERTY TOWNSHIP 06/20/2024	231.42	231.42		
1680813	07/12/2024	PRINTED	002776 MIKE CASTRUCCI FORD INC 151321 151064 151538 151417 151363		1,596.70 217.44 657.15 125.45 412.87 183.79	1	07/17/2024

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
1680814	07/12/2024	PRINTED	002973 CLEVES AUTO PARTS INC	444.94			
		INVOICE NO	ACCOUNT		AMOUNT		
		145781	2010-RD-RD00-53560-000000-		-18.00		
		145664	2100-FD-FD00-53510-000000-		462.94		
1680815	07/12/2024	PRINTED	004184 OHIO CHILD SUPPORT PAYMEN		2,754.10	1	07/16/2024
	07/12/24		1010-00-0000-22010-000000-000000		2,754.10		
1680816	07/12/2024	PRINTED	001071 OPI INDUSTRIAL TRAINING P		1,405.69	1	07/17/2024
	CDC-X30297		1010-AD-AD00-53530-000000-		671.88		
	CDC-X30298		1010-AD-AD00-53530-000000-		733.81		
1680817	07/12/2024	PRINTED	000755 OHIO PUBLIC EMPLOYEES DEF		26,247.70	1	07/17/2024
	Oh Dfrd 07/12/24		1010-00-0000-22520-000000-000000		26,247.70		
1680818	07/12/2024	PRINTED	003809 MICHELLE ROBINSON	1,400.00			
	343		2070-PI-PI00-56030-AFTRHR-		1,400.00		
1680819	07/12/2024	PRINTED	001329 SECURITY BENEFIT GROUP		8,570.00	1	07/16/2024
	611021 07/12/24		1010-00-0000-22010-000000-000000		1,630.00		
	611021 07/12/24		1010-00-0000-22520-000000-000000		6,940.00		
1680820	07/12/2024	PRINTED	003777 OLGA ONIPKO	20.00			
	46091		2090-PD-PD00-54720-000000-		20.00		
1680821	07/12/2024	PRINTED	002132 TOTAL EVENT & COMMUNICATI	580.00			
	062411		2070-PI-PI00-53170-000000-		580.00		
1680822	07/12/2024	PRINTED	004337 THE WONDER WITHIN LLC		750.00	1	07/17/2024
	1499		2750-AD-AD00-53190-ARPAPS-		750.00		
1680823	07/12/2024	PRINTED	004107 TONYA POINTER		1,840.13	1	07/15/2024
	Pointer 7/2/24		1010-AD-HR00-53410-000000-		1,840.13		
1680824	07/12/2024	PRINTED	002926 TRAINING FORCE USA LLC	808.00			
	9111273479		2090-PD-PD00-53410-000000-		404.00		
	9113367559		2090-PD-PD00-53410-000000-		404.00		
1680825	07/12/2024	PRINTED	004106 TREASURER OF STATE OF OHI		346.25	1	07/17/2024
	5448799		2100-FD-FD00-53530-000000-		346.25		
1680826	07/12/2024	PRINTED	003759 UNIFIRST CORPORATION	565.92			
	1340331194		1010-PK-PK00-54550-000000-		34.15		
	1340331194		1010-PK-PK00-54720-000000-		23.16		
	1340331194		1010-SV-SV99-54720-000000-		31.16		
	1340331194		2010-RD-RD00-54550-000000-		16.76		
	1340331194		2010-RD-RD00-54720-000000-		162.55		
	1340331194		2050-CE-CE00-54720-000000-		15.18		
	1340334650		1010-PK-PK00-54550-000000-		34.15		

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
1340334650			1010-PK-PK00-54720-000000-		23.16		
			INVOICE NO	ACCOUNT	AMOUNT		
1340334650			1010-SV-SV99-54720-000000-		31.16		
1340334650			2010-RD-RD00-54550-000000-		16.76		
1340334650			2010-RD-RD00-54720-000000-		162.55		
1340334650			2050-CE-CE00-54720-000000-		15.18		
1680827	07/12/2024	PRINTED	004017 U.S. BANK NATIONAL ASSOCI	4,154.57			
			1010-AD-AD00-53550-000000-		528.63		
			1010-CD-CD00-53550-000000-		475.81		
			1010-AD-HR00-53550-000000-		216.13		
			2010-RD-RD00-53550-000000-		253.22		
			2070-PI-PI00-53550-000000-		170.23		
			2090-DS-DS00-53550-000000-		79.35		
			2090-PD-PD00-53550-000000-		1,015.93		
			2100-DS-DS00-53550-000000-		79.35		
			2100-FD-FD00-53550-000000-		1,335.92		
1680828	07/12/2024	PRINTED	004020 WEST PUBLISHING CORPORATI		444.00	1	07/17/2024
			850481452 2090-PD-PD00-53170-000000-		444.00		
1680829	07/12/2024	PRINTED	000598 WOLF CREEK CO		1,127.56	1	07/16/2024
			0016275420-003 1010-PK-PK12-53530-000000-		1,026.56		
			0016367624-001 1010-PK-PK12-53530-000000-		101.00		
1680830	07/19/2024	PRINTED	003663 BENCHMARK LAND MANAGEMENT	199,012.00			
			10788 2750-AD-AD00-57040-ARPA21-		45,600.00		
			10790 2750-AD-AD00-57040-ARPA21-		153,412.00		
1680831	07/19/2024	PRINTED	004254 CELIA M GRIFFIN	1,500.00			
			1139 2070-PI-PI00-56030-AFTRHR-		1,500.00		
1680832	07/19/2024	PRINTED	003301 FABRICARE TEXTILES LLC	1,349.50			
			06/01/24-06/28/24 2090-PD-PD00-54720-000000-		1,349.50		
1680833	07/19/2024	PRINTED	004256 FBI-LEEDA INC	795.00			
			200101637 2250-PD-PD00-53410-000000-		795.00		
1680834	07/19/2024	PRINTED	000585 GRAINGER INC.	277.49			
			9174032301 1010-PK-PK12-53530-000000-		277.49		
1680835	07/19/2024	PRINTED	004075 JILL VETERE	153.90			
			Vetere 07/02/24 2090-PD-PD00-56080-000000-		153.90		
1680836	07/19/2024	PRINTED	004050 KELLIE BYRD	23.66			
			Byrd 07/11/24 1010-AD-HR00-56040-000000-		13.07		
			Byrd 07/11/24 2740-00-0000-53190-000000-		10.59		
1680837	07/19/2024	PRINTED	002776 MIKE CASTRUCCI FORD INC	352.55			
			151535 2090-PD-PD00-53510-000000-		399.82		

AP CHECK RECONCILIATION REGISTER

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	CM151363		2090-PD-PD00-53510-000000-		-142.50		
	INVOICE NO		ACCOUNT	AMOUNT			
	151700		2090-PD-PD00-53510-000000-		95.23		
1680838	07/19/2024	PRINTED	000438 MILLS FENCE COMPANY INC. C240695 2010-RD-RD00-53190-000000-	6,050.00	6,050.00		
1680839	07/19/2024	PRINTED	004118 MONICA DEXTER Dexter 07/08/24 2070-PI-PI00-56080-000000-	44.22	44.22		
1680840	07/19/2024	PRINTED	003630 PFMW LIBERTY LLC June-2012 1010-AD-HR00-56040-000000-	85.20	85.20		
1680841	07/19/2024	PRINTED	003943 ROBERT E HINKLIN 72024 2070-PI-PI00-56030-CONCRT-	850.00	850.00		
1680842	07/19/2024	PRINTED	004232 TOWN SQUARE PUBLICATIONS 290545 2070-PI-PI00-53720-000000-	690.00	690.00		
1680843	07/19/2024	PRINTED	003835 TYLER TECHNOLOGIES INC	4,800.00	2,668.80		
	045-474450		1010-AD-AD00-54830-000000-		81.60		
	045-474450		1010-CD-CD00-54830-000000-		192.00		
	045-474450		2010-RD-RD00-54830-000000-		43.20		
	045-474450		2070-PI-PI00-54830-000000-		72.00		
	045-474450		2090-DS-DS00-54830-000000-		806.40		
	045-474450		2090-PD-PD00-54830-000000-		72.00		
	045-474450		2100-DS-DS00-54830-000000-		840.00		
	045-474450		2100-FD-FD00-54830-000000-		24.00		
	045-474450		2110-EM-EM00-54830-000000-				
1680844	07/19/2024	PRINTED	000598 WOLF CREEK CO	79.84			
	0016396084-001		1010-PK-PK12-53530-000000-		31.66		
	0016395658-001		1010-PK-PK12-53530-000000-		48.18		
			175 CHECKS	CASH ACCOUNT TOTAL	653,755.39	403,672.41	

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
175 CHECKS	FINAL TOTAL	653,755.39	403,672.41

** 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
2210	07/22/2024	MANUAL	003159 CHARTER COMMUNICATIONS	41.97			
	INVOICE NO		ACCOUNT		AMOUNT		
	0227194	06/30/24	2030-RD-RD00-55060-000000-		41.97		
2211	07/26/2024	MANUAL	003159 CHARTER COMMUNICATIONS	97.92			
	0198833	07/14/24	2090-DS-DS00-55060-000000-		48.96		
	0198833	07/14/24	2100-DS-DS00-55060-000000-		48.96		
2212	07/26/2024	MANUAL	000900 UNITED STATES TREASURY	107,856.50			
	07/26/24		1010-00-0000-22010-000000-000000		107,856.50		
402093	07/19/2024	EFT	002322 AMERICAN ASSOCIATION OF P		125.00	1	07/19/2024
	24001272		2090-PD-PD00-53170-000000-		125.00		
402094	07/19/2024	EFT	000016 AERO OIL COMPANY OF CINCI		1,090.57	1	07/19/2024
	190055		2010-RD-RD00-53510-000000-		545.29		
	190055		2100-FD-FD00-53510-000000-		272.64		
	190055		2110-EM-EM00-53510-000000-		272.64		
402095	07/19/2024	EFT	003337 AIRGAS, INC.		48.52	1	07/19/2024
	5508902306		2010-RD-RD00-53550-000000-		48.52		
402096	07/19/2024	EFT	002035 AL-JOE'S INC		399.99	1	07/19/2024
	1049768		2010-RD-RD00-54010-000000-		399.99		
402097	07/19/2024	EFT	003174 AMAZON FULLFILLMENT SERVI		276.02	1	07/19/2024
	131N-7QYJ-GDMN		1010-PK-PK11-54550-000000-		-26.97		
	1TLL-X1K6-J4VT		2090-PD-PD00-54510-000000-		28.22		
	1TLL-X1K6-J4VT		2090-PD-PD00-54550-000000-		58.18		
	1M39-49NY-J9XK		1010-AD-AD00-54540-000000-		103.99		
	1JXL-3H11-NRC4		1010-AD-AD00-54530-000000-		69.07		
	1MIT-QYQJ-PDD3		1010-CD-CD00-54510-000000-		43.53		
402098	07/19/2024	EFT	000681 BEST ONE TIRE & SERVICE O		840.00	1	07/19/2024
	5010043307		2010-RD-RD00-53510-000000-		840.00		
402099	07/19/2024	EFT	000117 BETHESDA HEALTHCARE INC.		676.37	1	07/19/2024
	9788-489810		1010-AD-AD00-52210-000000-		47.80		
	9788-489810		1010-CD-CD00-52210-000000-		21.51		
	9788-489810		1010-PK-PK00-52210-000000-		4.78		
	9788-489810		1010-SV-SV00-52210-000000-		11.95		
	9788-489810		2040-RD-RD00-52210-000000-		49.59		
	9788-489810		2050-CE-CE00-52210-000000-		4.78		
	9788-489810		2070-PI-PI00-52210-000000-		11.95		
	9788-489810		2090-DS-DS00-52210-000000-		24.85		
	9788-489810		2090-PD-PD00-51010-000000-		233.62		
	9788-489810		2100-DS-DS00-52210-000000-		13.39		
	9788-489810		2100-FD-FD00-52210-000000-		249.76		
	9788-489810		5080-RD-RD00-52210-000000-		2.39		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
402100	07/19/2024	EFT	003381 AAA CLUB ALLIANCE INC CAR		69.99	1	07/19/2024
		INVOICE NO	ACCOUNT	AMOUNT			
		112044767	2090-PD-PD00-53510-000000-		69.99		
402101	07/19/2024	EFT	000192 OHIO NEWSPAPERS INC		164.16	1	07/19/2024
	0000837227		1010-AD-AD00-53720-000000-		164.16		
402102	07/19/2024	EFT	000634 EMCOR FACILITIES SERVICES		11,393.00	1	07/19/2024
	613632		2190-00-0000-57010-000000-		11,393.00		
402103	07/19/2024	EFT	003763 THE FECHHEIMER BROTHERS C		1,121.79	1	07/19/2024
	000388897		2090-PD-PD00-54720-000000-		180.54		
	000395420		2700-PD-PD00-54720-000000-		366.08		
	000395962		2700-PD-PD00-54720-000000-		109.62		
	000395924 (B)		2700-PD-PD00-54720-000000-		363.47		
	000395535		2090-PD-PD00-54720-000000-		102.08		
402104	07/19/2024	EFT	000277 GALLS, LLC		70.72	1	07/19/2024
	028386625		2090-PD-PD00-54720-000000-		35.36		
	028467354		2090-PD-PD00-54720-000000-		35.36		
402105	07/19/2024	EFT	002655 KIMBALL MIDWEST MOTOR SUP		181.95	1	07/19/2024
	102394282		2010-RD-RD00-54550-000000-		181.95		
402106	07/19/2024	EFT	000447 MURPHY SUPPLY COMPANY		978.75	1	07/19/2024
	215135		2100-FD-FD00-54550-000000-		180.00		
	215481		1010-PK-PK00-54550-000000-		628.75		
	215481		2010-RD-RD00-54540-000000-		122.00		
	215500		2050-CE-CE00-54550-000000-		48.00		
402107	07/19/2024	EFT	003478 O'REILLY AUTO ENTERPRISES		243.98	1	07/19/2024
	1738-374484		2090-PD-PD00-53510-000000-		78.89		
	1738-374694		2010-RD-RD00-53510-000000-		63.48		
	1738-374735		2010-RD-RD00-53510-000000-		22.72		
	1738-375853		2090-PD-PD00-53510-000000-		78.89		
402108	07/19/2024	EFT	003831 ODP BUSINESS SOLUTIONS LL		428.78	1	07/19/2024
	372708740001		2100-FD-FD00-54510-000000-		14.65		
	372708743001		2100-FD-FD00-54510-000000-		7.60		
	372698074001		2100-FD-FD00-54510-000000-		406.53		
402109	07/19/2024	EFT	000505 RUMPKE OF OHIO INC.		120.00	1	07/19/2024
	4022233		1010-PK-PK00-54550-000000-		120.00		
402110	07/19/2024	EFT	002453 SORA'S TOWING INC.		200.00	1	07/19/2024
	347852		2090-PD-PD00-53240-000000-		200.00		
402111	07/19/2024	EFT	003236 SEATTLE SEWING SOLUTIONS		515.00	1	07/19/2024
	6996-3		2090-PD-PD00-54720-000000-		515.00		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
402112	07/19/2024	EFT	000761 STAPLES INC		445.67	1	07/19/2024
		INVOICE NO	ACCOUNT	AMOUNT			
		6006363139	1010-CD-CD00-54510-000000-		6.62		
		6006363138	1010-CD-CD00-54510-000000-		439.05		
402113	07/19/2024	EFT	002609 STIGLER SUPPLY CO.		192.00	1	07/19/2024
	469895		2100-FD-FD00-54550-000000-		192.00		
402114	07/19/2024	EFT	003424 STOP STICK LTD		915.00	1	07/19/2024
	0034211-IN		2090-PD-PD00-54550-000000-		915.00		
402115	07/19/2024	EFT	000536 SUPERIOR IMPLEMENT SUPPLY		327.26	1	07/19/2024
	723879		1010-PK-PK00-53560-000000-		327.26		
402116	07/19/2024	EFT	003946 THE MILLCRAFT PAPER COMPA		133.68	1	07/19/2024
	MSI00021338		1010-AD-AD00-54510-000000-		133.68		
402117	07/19/2024	EFT	003909 CITY OF TRENTON		1,235.00	1	07/19/2024
	07/06/24 A		2090-PD-PD00-51120-000000-		715.00		
	07/06/24 B		2090-PD-PD00-51120-000000-		260.00		
	07/06/24 C		2090-PD-PD00-51120-000000-		260.00		
402118	07/19/2024	EFT	002725 VERCOM SYSTEMS INC		476.04	1	07/19/2024
	INV-75298		1010-AD-AD00-54830-000000-		87.97		
	INV-75298		2010-RD-RD00-54830-000000-		23.77		
	INV-75298		2070-PI-PI00-54830-000000-		4.75		
	INV-75298		2090-DS-DS00-54830-000000-		4.75		
	INV-75298		2090-PD-PD00-54830-000000-		68.93		
	INV-75298		2100-DS-DS00-54830-000000-		4.75		
	INV-75298		2100-FD-FD00-54830-000000-		21.39		
	INV-75298		2110-EM-EM00-54830-000000-		21.39		
	INV-75758		1010-AD-AD00-54830-000000-		88.18		
	INV-75758		2010-RD-RD00-54830-000000-		23.83		
	INV-75758		2070-PI-PI00-54830-000000-		4.77		
	INV-75758		2090-DS-DS00-54830-000000-		4.77		
	INV-75758		2090-PD-PD00-54830-000000-		69.12		
	INV-75758		2100-DS-DS00-54830-000000-		4.77		
	INV-75758		2100-FD-FD00-54830-000000-		21.45		
	INV-75758		2110-EM-EM00-54830-000000-		21.45		
402119	07/26/2024	EFT	002414 4IMPRINT	320.41			
	12738411		2070-PI-PI00-56030-000000-		320.41		
402120	07/26/2024	EFT	001532 A-PLUS CONCRETE & EXCAVAT	32.00			
	12089		2040-RD-RD00-54550-IHCLVT-		32.00		
402121	07/26/2024	EFT	000008 ACE HARDWARE W.C. INC.	54.96			
	36885/1		1010-PK-PK00-53560-000000-		54.96		
402122	07/26/2024	EFT	002469 AFLAC GROUP INSURANCE - G	1,438.28			

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	WCTWP-9325	Jul 24	1010-00-0000-22220-000000-000000		1,438.28		
402123	07/26/2024	EFT	002422 AFSCME OHIO COUNCIL 8, LO	442.40			
	INVOICE NO		ACCOUNT		AMOUNT		
	07/26/24	Union Dues	1010-00-0000-22510-000000-000000		442.40		
402124	07/26/2024	EFT	003337 AIRGAS, INC. 2110-EM-EM00-54550-000000-	306.15	306.15		
402125	07/26/2024	EFT	002035 AL-JOE'S INC 1050352 1010-PK-PK00-53560-000000- 1050356 1010-PK-PK00-53560-000000-	124.49	92.99 31.50		
402126	07/26/2024	EFT	003174 AMAZON FULLFILLMENT SERVI 1JWN-KPCV-KQVN 2100-FD-FD00-54510-000000- 17H9-GKVV-HDLP 2100-FD-FD00-53720-000000- 1F7R-LMTX-H7QW 2100-FD-FD00-54510-000000- 19CD-Q6L3-WYJM 2090-PD-PD00-54550-000000- 1494-CYR3-WX9C 2090-PD-PD00-54010-000000- 1CCT-XNR6-PPXG 2010-RD-RD00-56040-000000- 1MY7-NVWQ-73PX 2090-PD-PD00-54510-000000- 1H99-GPKM-3GCV 2090-PD-PD00-54510-000000- 19GX-K9QQ-4WF1 2070-PI-PI00-56040-000000- 19GX-K9QQ-4WF1 2070-PI-PI00-56030-AFTRHR- 1VCJ-CD6V-P3DF 2740-00-0000-53190-000000- 1GJ1-WHPH-HPFL 1010-AD-AD00-54510-000000-	1,322.93	174.87 48.99 38.97 366.81 85.87 40.76 81.75 71.13 80.00 39.83 94.99 198.96		
402127	07/26/2024	EFT	000681 BEST ONE TIRE & SERVICE O 5010042511 2100-FD-FD00-53510-000000- 5010043470 2090-PD-PD00-53510-000000-	380.01	240.00 140.01		
402128	07/26/2024	EFT	000116 BETHART PRINTING SERVICES 56634 2070-PI-PI00-53710-000000-	456.00	456.00		
402129	07/26/2024	EFT	000117 BETHESDA HEALTHCARE INC. 9788-487822 1010-AD-AD00-52210-000000- 9788-487822 1010-CD-CD00-52210-000000- 9788-487822 1010-PK-PK00-52210-000000- 9788-487822 1010-SV-SV00-52210-000000- 9788-487822 2040-RD-RD00-52210-000000- 9788-487822 2050-CE-CE00-52210-000000- 9788-487822 2070-PI-PI00-52210-000000- 9788-487822 2090-DS-DS00-52210-000000- 9788-487822 2090-PD-PD00-51010-000000- 9788-487822 2100-DS-DS00-52210-000000- 9788-487822 2100-FD-FD00-52210-000000- 9788-487822 5080-RD-RD00-52210-000000-	676.37	47.80 21.51 4.78 11.95 49.59 4.78 11.95 24.86 233.62 13.38 249.76 2.39		
402130	07/26/2024	EFT	003887 BLUE TO GOLD LLC BTG-MO-67392 2250-PD-PD00-53410-000000-	189.00	189.00		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
402131	07/26/2024	EFT	000123 BOBCAT ENTERPRISES INC.	462.50			
			INVOICE NO	ACCOUNT	AMOUNT		
			X50891	2010-RD-RD00-53560-000000-	462.50		
402132	07/26/2024	EFT	001702 CITY ELECTRIC SUPPLY	75.09			
			SHV/150259	2100-FD-FD00-53530-000000-		75.09	
402133	07/26/2024	EFT	000634 EMCOR FACILITIES SERVICES	43,661.62			
			613571	1010-AD-AD00-53530-000000-		2,894.40	
			613571	1010-CD-CD00-53530-000000-		2,412.00	
			613571	2010-RD-RD00-53530-000000-		4,536.53	
			613571	2090-PD-PD00-53530-000000-		14,915.53	
			613572	1010-AD-AD00-53530-000000-		5,545.00	
			613572	2070-PI-PI00-53530-000000-		756.14	
			613573	1010-AD-AD00-53530-000000-		2,457.70	
			613573	2090-DS-DS00-53530-000000-		1,228.85	
			613573	2100-DS-DS00-53530-000000-		1,228.84	
			613575	1010-PK-PK03-53530-000000-		369.08	
			613575	1010-PK-PK04-53530-000000-		75.84	
			613575	1010-PK-PK11-53530-000000-		948.23	
			613575	1010-PK-PK12-53530-000000-		62.22	
			613576	2050-CE-CE00-53530-000000-		829.77	
			613577A	1010-SV-SV00-53530-000000-		1,102.02	
			613577B	1010-AD-AD00-53530-000000-		185.93	
			613577B	1010-CD-CD00-53530-000000-		154.95	
			613577B	2010-RD-RD00-53530-000000-		263.41	
			613577B	2090-PD-PD00-53530-000000-		945.18	
			613579	1010-PK-PK11-53530-000000-		2,750.00	
402134	07/26/2024	EFT	004227 EMPOWER RETIREMENT LLC	1,370.00			
			07/26/24	1010-00-0000-22010-000000-000000		330.00	
			07/26/24	1010-00-0000-22520-000000-000000		1,040.00	
402135	07/26/2024	EFT	003763 THE FECHHEIMER BROTHERS C	2,185.85			
			000370374	2090-PD-PD00-54720-000000-		399.17	
			000396550	2700-PD-PD00-54720-000000-		71.82	
			000396544	2090-PD-PD00-54720-000000-		446.57	
			000396553	2090-PD-PD00-54720-000000-		228.24	
			000396450	2090-PD-PD00-54720-000000-		175.85	
			000397313	2700-PD-PD00-54720-000000-		383.01	
			000397448	2090-PD-PD00-54720-000000-		245.04	
			000399841	2700-PD-PD00-54720-000000-		236.15	
402136	07/26/2024	EFT	000148 FINN ALL SEASONS	362.40			
			307682	1010-PK-PK05-53530-000000-		362.40	
402137	07/26/2024	EFT	000261 FIRECOM	1,625.00			
			INV354694	2100-FD-FD00-53560-000000-		1,625.00	

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
402138	07/26/2024	EFT	000754 F.O.P. LODGE #186	2,025.00			
			INVOICE NO	ACCOUNT	AMOUNT		
			FOP 186 07/26/24	1010-00-0000-22510-000000-000000	2,025.00		
402139	07/26/2024	EFT	002442 FOX TOWING INC. 252451 2090-PD-PD00-53240-000000-	190.00	190.00		
402140	07/26/2024	EFT	000277 GALLS, LLC	8,874.95			
			028138237	2100-FD-FD00-54720-000000-	107.26		
			028138244	2100-FD-FD00-54720-000000-	106.78		
			028138263	2100-FD-FD00-54720-000000-	109.06		
			028010146	2100-FD-FD00-54720-000000-	168.49		
			028138243	2100-FD-FD00-54720-000000-	109.34		
			027894132	2100-FD-FD00-54720-000000-	135.13		
			028108369	2100-FD-FD00-54720-000000-	261.77		
			028151030	2100-FD-FD00-54720-000000-	282.38		
			027894131	2100-FD-FD00-54720-000000-	607.16		
			027998568	2100-FD-FD00-54720-000000-	219.92		
			028058644	2100-FD-FD00-54720-000000-	372.98		
			027895123	2100-FD-FD00-54720-000000-	394.54		
			028138242	2100-FD-FD00-54720-000000-	109.82		
			027894114	2100-FD-FD00-54720-000000-	476.19		
			027894120	2100-FD-FD00-54720-000000-	474.20		
			028139179	2100-FD-FD00-54720-000000-	725.25		
			028021862	2100-FD-FD00-54720-000000-	185.29		
			028021869	2100-FD-FD00-54720-000000-	219.91		
			028163423	2100-FD-FD00-54720-000000-	211.89		
			027894119	2100-FD-FD00-54720-000000-	474.21		
			028096225	2100-FD-FD00-54720-000000-	144.90		
			028120412	2100-FD-FD00-54720-000000-	147.76		
			028210751	2100-FD-FD00-54720-000000-	147.76		
			028180622	2100-FD-FD00-54720-000000-	109.92		
			028180526	2100-FD-FD00-54720-000000-	109.39		
			028192198	2100-FD-FD00-54720-000000-	106.40		
			028192197	2100-FD-FD00-54720-000000-	107.84		
			028192412	2100-FD-FD00-54720-000000-	217.96		
			028205313	2100-FD-FD00-54720-000000-	208.19		
			028205326	2100-FD-FD00-54720-000000-	360.13		
			028204497	2100-FD-FD00-54720-000000-	474.21		
			028204492	2100-FD-FD00-54720-000000-	110.25		
			028180533	2100-FD-FD00-54720-000000-	107.84		
			028204481	2100-FD-FD00-54720-000000-	478.20		
			028180957	2100-FD-FD00-54720-000000-	292.63		
402141	07/26/2024	EFT	000277 GALLS, LLC	1,454.92			
			028495784	2090-PD-PD00-54720-000000-	103.04		
			028495438 (A)	2090-PD-PD00-54720-000000-	21.11		
			028495438 (B)	2700-PD-PD00-54720-000000-	39.06		
			028519343	2090-PD-PD00-54720-000000-	51.52		
			028553085	2090-PD-PD00-54720-000000-	96.80		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	028566671		2090-PD-PD00-54720-000000-		96.80		
	INVOICE NO		ACCOUNT		AMOUNT		
	028120413		2100-FD-FD00-54720-000000-		67.31		
	028140823		2100-FD-FD00-54720-000000-		17.04		
	028138239		2100-FD-FD00-54720-000000-		102.26		
	027934329		2100-FD-FD00-54720-000000-		75.37		
	028140821		2100-FD-FD00-54720-000000-		12.05		
	027934267		2100-FD-FD00-54720-000000-		75.37		
	028140819		2100-FD-FD00-54720-000000-		12.05		
	028140820		2100-FD-FD00-54720-000000-		12.05		
	027970174		2100-FD-FD00-54720-000000-		15.06		
	027922048		2100-FD-FD00-54720-000000-		26.52		
	027934426		2100-FD-FD00-54720-000000-		75.40		
	028140822		2100-FD-FD00-54720-000000-		17.04		
	028138241		2100-FD-FD00-54720-000000-		105.95		
	028204722		2100-FD-FD00-54720-000000-		106.32		
	028192395		2100-FD-FD00-54720-000000-		106.27		
	028180949		2100-FD-FD00-54720-000000-		8.64		
	028192202		2100-FD-FD00-54720-000000-		105.94		
	028204866		2100-FD-FD00-54720-000000-		105.95		
402142	07/26/2024	EFT	002788 HIGHTOWERS PETROLEUM CO. 1010-00-0000-11060-000000-000000	28,380.33	28,380.33		
402143	07/26/2024	EFT	000332 INDUSTRIAL COMMUNICATION 1010-AD-AD00-54010-000000-	537.47	537.47		
402144	07/26/2024	EFT	003949 JENDCO INC 2010-RD-RD00-53560-000000- 2010-RD-RD00-53730-000000-	30.38	15.00 15.38		
402145	07/26/2024	EFT	000410 MCGILL SMITH PUNSHON INC. 2170-00-0000-57010-000000- 1010-PK-PK05-57010-000000-	12,609.05	5,539.37 7,069.68		
402146	07/26/2024	EFT	000428 MICRO CENTER 2070-PI-PI00-54810-000000-	4,084.87	4,084.87		
402147	07/26/2024	EFT	003015 NUSPIRE CORPORATION 1010-AD-AD00-54830-000000- 1010-CD-CD00-54830-000000- 2010-RD-RD00-54830-000000- 2070-PI-PI00-54830-000000- 2090-DS-DS00-54830-000000- 2090-PD-PD00-54830-000000- 2100-DS-DS00-54830-000000- 2100-FD-FD00-54830-000000- 2110-EM-EM00-54830-000000- 1010-AD-AD00-54830-000000- 1010-CD-CD00-54830-000000-	29,844.20	3,113.12 1,245.25 1,452.80 415.08 415.08 8,716.75 415.08 2,490.51 2,490.53 525.00 210.01		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	569-046107		2010-RD-RD00-54830-000000-		245.00		
	INVOICE NO		ACCOUNT		AMOUNT		
	569-046107		2070-PI-PI00-54830-000000-		70.00		
	569-046107		2090-DS-DS00-54830-000000-		70.00		
	569-046107		2090-PD-PD00-54830-000000-		1,470.01		
	569-046107		2100-DS-DS00-54830-000000-		70.00		
	569-046107		2100-FD-FD00-54830-000000-		419.99		
	569-046107		2110-EM-EM00-54830-000000-		419.99		
	569-046087		1010-AD-AD00-54830-000000-		838.51		
	569-046087		1010-CD-CD00-54830-000000-		335.39		
	569-046087		2010-RD-RD00-54830-000000-		391.29		
	569-046087		2070-PI-PI00-54830-000000-		111.80		
	569-046087		2090-DS-DS00-54830-000000-		111.80		
	569-046087		2090-PD-PD00-54830-000000-		2,347.80		
	569-046087		2100-DS-DS00-54830-000000-		111.80		
	569-046087		2100-FD-FD00-54830-000000-		670.80		
	569-046087		2110-EM-EM00-54830-000000-		670.81		
402148	07/26/2024	EFT	003478 O'REILLY AUTO ENTERPRISES	421.29			
	1738-376443		2010-RD-RD00-53560-000000-		8.48		
	1738-374379		2100-FD-FD00-53510-000000-		291.54		
	1738-376753		2090-PD-PD00-53510-000000-		78.89		
	1738-377836		2090-PD-PD00-53510-000000-		10.88		
	1738-378080		2010-RD-RD00-53510-000000-		31.50		
402149	07/26/2024	EFT	003831 ODP BUSINESS SOLUTIONS LL	78.72			
	376148742001		2090-PD-PD00-54510-000000-		78.72		
402150	07/26/2024	EFT	003940 PINPOINT BEHAVIORAL HEALT	1,050.00			
	1151		2740-00-0000-53190-000000-		1,050.00		
402151	07/26/2024	EFT	002852 PRINCIPAL FINANCIAL GROUP	4,341.42			
	1040669 Aug 24		1010-00-0000-22220-000000-000000		4,341.42		
402152	07/26/2024	EFT	003475 RED BARN KENNELS LLC	1,045.00			
	06/19/24-06/26/24		2090-PD-PD01-53190-000000-		240.00		
	07/06/24-07/13/24		2090-PD-PD01-53190-000000-		350.00		
	07/11/24-07/23/24		2090-PD-PD01-53190-000000-		455.00		
402153	07/26/2024	EFT	004285 RENTOKIL NORTH AMERICA, I	130.00			
	964580		2100-FD-FD00-54550-000000-		90.00		
	964799		2100-FD-FD00-54550-000000-		40.00		
402154	07/26/2024	EFT	000505 RUMPKE OF OHIO INC.	1,155.92			
	4025195		1010-PK-PK00-54550-000000-		532.29		
	0388038		2100-FD-FD00-53530-000000-		68.12		
	0256249		2100-FD-FD00-53530-000000-		65.86		
	0355749		2100-FD-FD00-53530-000000-		73.37		
	0354722		2100-FD-FD00-53530-000000-		73.22		
	0090249		2010-RD-RD00-55060-000000-		343.06		

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
402155	07/26/2024	EFT	002453 SORA'S TOWING INC.	200.00			
			INVOICE NO	ACCOUNT	AMOUNT		
			348455	2090-PD-PD00-53240-000000-	200.00		
402156	07/26/2024	EFT	003228 SMYRNA READY MIX CONCRETE	581.00	581.00		
	1020532775		2040-RD-RD00-54550-IHCLVT-				
402157	07/26/2024	EFT	000761 STAPLES INC	14.77	14.77		
	6006702052		1010-CD-CD00-54510-000000-				
402158	07/26/2024	EFT	000536 SUPERIOR IMPLEMENT SUPPLY	888.28	448.75		
	724053		1010-PK-PK00-53560-000000-		439.53		
	723935		1010-PK-PK00-53560-000000-				
402159	07/26/2024	EFT	003219 TRI-STATE PUBLIC SAFETY	1,454.40	1,454.40		
	3882		2090-PD-PD00-57060-000000-				
402160	07/26/2024	EFT	000573 VALLEY ASPHALT CORPORATIO	440.55	440.55		
	138950		2040-RD-RD00-54550-IHPAVE-				
402161	07/26/2024	EFT	000583 VOGELPOHL FIRE EQUIPMENT,	64.44	64.44		
	4010474		2100-FD-FD00-57050-000000-				
402162	07/26/2024	EFT	003906 W.C. STOREY & SON INC	96.00	48.00		
	139776		2010-RD-RD00-53510-000000-		24.00		
	139776		2100-FD-FD00-53510-000000-		24.00		
	139776		2110-EM-EM00-53510-000000-				
402163	07/26/2024	EFT	000805 WEST CHESTER LIBERTY CHAM	90.00	90.00		
	10139		1010-AD-AD02-53410-000000-				
1680830	07/19/2024	PRINTED	003663 BENCHMARK LAND MANAGEMENT		199,012.00	1	07/23/2024
	10788		2750-AD-AD00-57040-ARPA21-		45,600.00		
	10790		2750-AD-AD00-57040-ARPA21-		153,412.00		
1680831	07/19/2024	PRINTED	004254 CELIA M GRIFFIN		1,500.00	1	07/22/2024
	1139		2070-PI-PI00-56030-AFTRHR-		1,500.00		
1680832	07/19/2024	PRINTED	003301 FABRICARE TEXTILES LLC	1,349.50	1,349.50		
	06/01/24-06/28/24		2090-PD-PD00-54720-000000-				
1680833	07/19/2024	PRINTED	004256 FBI-LEEDA INC	795.00	795.00		
	200101637		2250-PD-PD00-53410-000000-				
1680834	07/19/2024	PRINTED	000585 GRAINGER INC.	277.49	277.49		
	9174032301		1010-PK-PK12-53530-000000-				
1680835	07/19/2024	PRINTED	004075 JILL VETERE		153.90	1	07/22/2024
	Vetere 07/02/24		2090-PD-PD00-56080-000000-		153.90		

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1680836	07/19/2024	PRINTED	004050 KELLIE BYRD		23.66	1	07/22/2024
			INVOICE NO	ACCOUNT	AMOUNT		
			Byrd 07/11/24	1010-AD-HR00-56040-000000-	13.07		
			Byrd 07/11/24	2740-00-0000-53190-000000-	10.59		
1680837	07/19/2024	PRINTED	002776 MIKE CASTRUCCI FORD INC		352.55	1	07/23/2024
			151535	2090-PD-PD00-53510-000000-	399.82		
			CM151363	2090-PD-PD00-53510-000000-	-142.50		
			151700	2090-PD-PD00-53510-000000-	95.23		
1680838	07/19/2024	PRINTED	000438 MILLS FENCE COMPANY INC.		6,050.00	1	07/23/2024
			C240695	2010-RD-RD00-53190-000000-	6,050.00		
1680839	07/19/2024	PRINTED	004118 MONICA DEXTER	44.22			
			Dexter 07/08/24	2070-PI-PI00-56080-000000-	44.22		
1680840	07/19/2024	PRINTED	003630 PFMW LIBERTY LLC	85.20			
			June-2012	1010-AD-HR00-56040-000000-	85.20		
1680841	07/19/2024	PRINTED	003943 ROBERT E HINKLIN		850.00	1	07/23/2024
			72024	2070-PI-PI00-56030-CONCRT-	850.00		
1680842	07/19/2024	PRINTED	004232 TOWN SQUARE PUBLICATIONS	690.00			
			290545	2070-PI-PI00-53720-000000-	690.00		
1680843	07/19/2024	PRINTED	003835 TYLER TECHNOLOGIES INC	4,800.00			
			045-474450	1010-AD-AD00-54830-000000-	2,668.80		
			045-474450	1010-CD-CD00-54830-000000-	81.60		
			045-474450	2010-RD-RD00-54830-000000-	192.00		
			045-474450	2070-PI-PI00-54830-000000-	43.20		
			045-474450	2090-DS-DS00-54830-000000-	72.00		
			045-474450	2090-PD-PD00-54830-000000-	806.40		
			045-474450	2100-DS-DS00-54830-000000-	72.00		
			045-474450	2100-FD-FD00-54830-000000-	840.00		
			045-474450	2110-EM-EM00-54830-000000-	24.00		
1680844	07/19/2024	PRINTED	000598 WOLF CREEK CO		79.84	1	07/23/2024
			0016396084-001	1010-PK-PK12-53530-000000-	31.66		
			0016395658-001	1010-PK-PK12-53530-000000-	48.18		
1680845	07/23/2024	PRINTED	000615 ALTA FIBER	775.74			
			682-2529 Jul 24	2100-FD-FD00-55010-000000-	126.75		
			779-0071 Jul 24	1010-AD-AD00-55010-000000-	176.08		
			860-1946 Jul 24	1010-PK-PK11-55010-000000-	98.14		
			860-9226 Jul 24	1010-PK-PK13-55010-000000-	75.73		
			860-5544 Jul 24	2100-FD-FD00-55010-000000-	100.86		
			874-2443 Jul 24	2100-FD-FD00-55010-000000-	198.18		
1680846	07/23/2024	PRINTED	004008 BUTLER COUNTY WATER & SEW	494.40			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2000563	Jul 24		1010-AD-AD00-55030-000000-		56.78		
		INVOICE NO	ACCOUNT		AMOUNT		
2000563	Jul 24		2070-PI-PI00-55030-000000-		7.74		
2000564	Jul 24		1010-AD-AD00-55030-000000-		29.72		
2000564	Jul 24		2050-CE-CE00-55030-000000-		9.90		
2000564	Jul 24		2070-PI-PI00-55030-000000-		3.87		
2000564	Jul 24		2090-DS-DS00-55030-000000-		13.57		
2000564	Jul 24		2100-DS-DS00-55030-000000-		13.57		
2000564	Jul 24		2100-FD-FD00-55030-000000-		144.68		
2006330	Jul 24		2100-FD-FD00-55030-000000-		67.78		
2013795	Jul 24		1010-PK-PK04-55030-000000-		46.15		
2013796	Jul 24		1010-PK-PK04-55030-000000-		8.64		
2002286	Jul 24		2100-FD-FD00-55030-000000-		92.00		
1680847	07/23/2024	PRINTED	000641 DUKE ENERGY FRS-0050794 5070-LT-LT03-55040-000000-	4,717.00	4,717.00		
1680848	07/23/2024	PRINTED	001334 DUKE ENERGY	2,943.49			
	910134027453	Jul 24	1010-LT-LT00-55040-000000-		60.15		
	910117632260	Jul 24	2100-FD-FD00-55040-000000-		1,364.27		
	910117892680	Jul 24	1010-PK-PK04-55040-000000-		150.28		
	910117893186	Jul 24	1010-PK-PK04-55040-000000-		28.00		
	910118689401	Jul 24	1010-PK-PK04-55040-000000-		28.43		
	910119040434	Jul 24	2100-FD-FD00-55040-000000-		1,279.01		
	910127970038	Jul 24	1010-PK-PK14-55040-000000-		33.35		
1680849	07/23/2024	PRINTED	000577 VERIZON WIRELESS	1,343.17			
	9968593102		1010-AD-AD00-55020-000000-		201.03		
	9968593102		1010-CD-CD00-55020-000000-		145.25		
	9968593102		1010-SV-SV00-55020-000000-		43.97		
	9968593102		2030-RD-RD00-55020-000000-		346.07		
	9968593102		2050-CE-CE00-55020-000000-		16.71		
	9968593102		2070-SR-SR00-55020-000000-		52.22		
	9968593102		2070-PI-PI00-55020-000000-		40.11		
	9968593102		2090-DS-DS00-55020-000000-		26.11		
	9968593102		2090-PD-PD00-55020-000000-		44.47		
	9968593102		2100-DS-DS00-55020-000000-		26.11		
	9968593102		2100-FD-FD00-55020-000000-		401.12		
1680850	07/23/2024	PRINTED	004354 COLDIRON HOLDINGS INC 4198 2070-PI-PI00-56030-AFTRHR-	1,088.84	1,088.84		
1680851	07/26/2024	PRINTED	004070 ARUN HINDUPUR	419.17			
	Hindupur 07/17/24		1010-SV-SV00-53170-000000-		75.00		
	Hindupur 07/17/24		1010-SV-SV00-53190-000000-		219.17		
	Hindupur 07/17/24		1010-SV-SV00-56040-000000-		95.00		
	Hindupur 07/17/24		1010-SV-SV00-56080-000000-		30.00		
1680852	07/26/2024	PRINTED	004190 BUTLER COUNTY SHERIFF'S O 6650 2100-FD-FD00-54550-000000-	425.25	425.25		

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
1680853	07/26/2024	PRINTED	004008 BUTLER COUNTY WATER & SEW	1,521.69			
			INVOICE NO	ACCOUNT	AMOUNT		
			2014474 Jul 24	2100-FD-FD00-55030-000000-	150.22		
			2027757 Jul 24	1010-AD-AD00-55030-000000-	28.77		
			2027757 Jul 24	1010-CD-CD00-55030-000000-	19.18		
			2027757 Jul 24	2030-RD-RD00-55030-000000-	210.96		
			2027757 Jul 24	2090-PD-PD00-55030-000000-	700.01		
			2027759 Jul 24	2100-FD-FD00-55030-000000-	85.13		
			2041335 Jul 24	1010-PK-PK13-55030-000000-	95.56		
			2049236 Jul 24	1010-PK-PK11-55030-000000-	88.39		
			2051667 Jul 24	1010-PK-PK12-55030-000000-	89.43		
			2060099 Jul 24	1010-PK-PK03-55030-000000-	54.04		
1680854	07/26/2024	PRINTED	003953 CLIPPER MAGAZINE LLC 565655R	1,394.27	1,394.27		
1680855	07/26/2024	PRINTED	003374 CRASHCOURSE VILLAGE INC. 24-141	600.00	600.00		
1680856	07/26/2024	PRINTED	002916 CRESTLINE SPECIALTIES INC 3963950	713.38	713.38		
1680857	07/26/2024	PRINTED	001334 DUKE ENERGY	7,138.08			
			910117632301 Jul 24	2100-FD-FD00-55040-000000-	1,200.94		
			910117891655 Jul 24	1010-AD-AD00-55040-000000-	3,193.43		
			910117891655 Jul 24	2070-PI-PI00-55040-000000-	435.47		
			910117891887 Jul 24	1010-AD-AD00-55040-000000-	11.53		
			910117891887 Jul 24	1010-CD-CD00-55040-000000-	7.69		
			910117891887 Jul 24	2030-RD-RD00-55040-000000-	84.57		
			910117891887 Jul 24	2090-PD-PD00-55040-000000-	280.62		
			910117892010 Jul 24	1010-PK-PK03-55040-000000-	187.07		
			910117892599 Jul 24	1010-PK-PK03-55040-000000-	40.69		
			910117893326 Jul 24	1010-PK-PK11-55040-000000-	552.56		
			910117893417 Jul 24	1010-LT-LT00-55040-000000-	27.07		
			910119396140 Jul 24	2100-FD-FD00-55040-000000-	1,116.44		
1680858	07/26/2024	PRINTED	004024 DUKE ENERGY 910117892549 Aug 24	20.20	20.20		
1680859	07/26/2024	PRINTED	004058 FELICIA TIBBS Tibbs 07/19/24	169.57	169.57		
1680860	07/26/2024	PRINTED	001818 FOX SERVICES, INC. 23-816299	105.00	105.00		
1680861	07/26/2024	PRINTED	000585 GRAINGER INC. 858232861	82.47	82.47		
1680862	07/26/2024	PRINTED	000753 GREAT AMERICAN FINANCIAL	470.00			

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
	07/26/24		1010-00-0000-22010-000000-000000		470.00		
1680863	07/26/2024	PRINTED	004076 JOHN SCRIMIZZII	107.19			
	INVOICE NO		ACCOUNT		AMOUNT		
	Scrimizzii 07/11/24		2090-PD-PD00-53410-000000-		107.19		
1680864	07/26/2024	PRINTED	003062 LEXIS NEXIS RISK DATA MAN 24-623	2,500.00	2,500.00		
1680865	07/26/2024	PRINTED	004048 LISA BROWN Brown 07/18/24	53.00	53.00		
1680866	07/26/2024	PRINTED	002690 MEDMUTUAL LIFE	1,991.33			
	034064488-9		2040-RD-RD00-52220-000000-		142.00		
	034064488-9		2050-CE-CE00-52220-000000-		16.00		
	034064488-9		2090-PD-PD00-52220-000000-		747.20		
	034064488-9		2100-FD-FD00-52220-000000-		639.33		
	034064488-9		2110-EM-EM00-52220-000000-		38.00		
	034064488-9		2070-PI-PI00-52220-000000-		40.00		
	034064488-9		1010-AD-AD02-52220-000000-		18.40		
	034064488-9		1010-AD-AD03-52220-000000-		5.20		
	034064488-9		1010-CD-CD00-52220-000000-		52.00		
	034064488-9		1010-PK-PK00-52220-000000-		8.00		
	034064488-9		2090-DS-DS00-52220-000000-		83.20		
	034064488-9		2100-DS-DS00-52220-000000-		44.80		
	034064488-9		5080-RD-RD00-52220-000000-		8.00		
	034064488-9		1010-SV-SV00-52220-000000-		37.20		
	034064488-9		1010-AD-AD00-52220-000000-		112.00		
1680867	07/26/2024	PRINTED	002776 MIKE CASTRUCCI FORD INC 151818	253.00	253.00		
1680868	07/26/2024	PRINTED	004184 OHIO CHILD SUPPORT PAYMEN 07/26/2024	2,754.10	2,754.10		
1680869	07/26/2024	PRINTED	000755 OHIO PUBLIC EMPLOYEES DEF oh Dfrd 07/26/24	25,467.70	25,467.70		
1680870	07/26/2024	PRINTED	001595 OHIO SCHOOL RESOURCE OFFI 06/06/24 - SLY	399.00	399.00		
1680871	07/26/2024	PRINTED	003522 OHIO TACTICAL OFFICERS AS 4875	1,300.00	1,300.00		
1680872	07/26/2024	PRINTED	002069 PERU'S TREE SERVICE 540	852.00	852.00		
1680873	07/26/2024	PRINTED	001267 RECKER & BOERGER APL0189124	579.00	579.00		

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
1680874	07/26/2024	PRINTED	003809 MICHELLE ROBINSON	1,400.00			
	INVOICE NO		ACCOUNT		AMOUNT		
	343A		2070-PI-PI00-56030-AFTRHR-		1,400.00		
1680875	07/26/2024	PRINTED	001329 SECURITY BENEFIT GROUP	8,770.00			
	611021	07/26/24	1010-00-0000-22010-000000-000000		1,630.00		
	611021	07/26/24	1010-00-0000-22520-000000-000000		7,140.00		
1680876	07/26/2024	PRINTED	003777 OLGA ONIPKO	20.00			
	46354		2090-PD-PD00-53190-000000-		20.00		
1680877	07/26/2024	PRINTED	001879 TIM'S POOLS & SPAS	507.85			
	185934		1010-PK-PK12-53530-000000-		507.85		
1680878	07/26/2024	PRINTED	004010 TREASURER OF STATE OF OHI	600.00			
	25L0258		2090-PD-PD00-53190-000000-		600.00		
1680879	07/26/2024	PRINTED	003835 TYLER TECHNOLOGIES INC	1,956.00			
	045-475942		1010-AD-AD00-54830-000000-		1,087.54		
	045-475942		1010-CD-CD00-54830-000000-		33.25		
	045-475942		2010-RD-RD00-54830-000000-		78.24		
	045-475942		2070-PI-PI00-54830-000000-		17.60		
	045-475942		2090-DS-DS00-54830-000000-		29.34		
	045-475942		2090-PD-PD00-54830-000000-		328.61		
	045-475942		2100-DS-DS00-54830-000000-		29.34		
	045-475942		2100-FD-FD00-54830-000000-		342.30		
	045-475942		2110-EM-EM00-54830-000000-		9.78		
1680880	07/26/2024	PRINTED	003759 UNIFIRST CORPORATION	645.01			
	1340337143		1010-PK-PK00-54550-000000-		34.15		
	1340337143		1010-PK-PK00-54720-000000-		23.16		
	1340337143		1010-SV-SV99-54720-000000-		31.16		
	1340337143		2010-RD-RD00-54550-000000-		16.76		
	1340337143		2010-RD-RD00-54720-000000-		241.64		
	1340337143		2050-CE-CE00-54720-000000-		15.18		
	1340340705		1010-PK-PK00-54550-000000-		34.15		
	1340340705		1010-PK-PK00-54720-000000-		23.16		
	1340340705		1010-SV-SV99-54720-000000-		31.16		
	1340340705		2010-RD-RD00-54550-000000-		16.76		
	1340340705		2010-RD-RD00-54720-000000-		162.55		
	1340340705		2050-CE-CE00-54720-000000-		15.18		
1680881	07/26/2024	PRINTED	001091 VOGT LAWN CARE	300.00			
	12650		1010-CD-CD00-53210-000000-		300.00		
1680882	07/26/2024	PRINTED	000598 WOLF CREEK CO	49.50			
	0016617919-001		2040-RD-RD00-54550-IHCURB-		34.77		
	0016643106-001		1010-PK-PK12-54550-000000-		14.73		

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
			127 CHECKS	CASH ACCOUNT TOTAL	346,532.62	230,691.19	

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
127 CHECKS	FINAL TOTAL	346,532.62	230,691.19

** 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
2213	07/30/2024	MANUAL	000780 LOWES	123.24			
	INVOICE NO		ACCOUNT		AMOUNT		
	996106		1010-AD-AD00-53530-000000-		123.24		
2214	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Timenews 7/14/24	4.99	4.99		
2215	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Little Italy 7/17/24	39.00	39.00		
2216	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Cheesecake 7/15/24	43.11	43.11		
2217	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Harbor Market 7/15/24	6.84	6.84		
2218	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Subway 7/16/24	19.90	19.90		
2219	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Springhill 7/15/24	43.64	43.64		
2220	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Panera 7/17/24	31.26	31.26		
2221	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Carnitas 7/18/24	31.57	31.57		
2222	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Natures 7/18/24	32.26	32.26		
2223	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Hudson 7/18/24	12.28	12.28		
2224	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Delta 7/13/24	35.00	35.00		
2225	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Uber 7/14/24	118.70	118.70		
2226	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED UberB 7/14/24	29.83	29.83		
2227	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Uber 7/15/24	22.95	22.95		
2228	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED Springhill 7/17/24	10.50	10.50		
2229	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	35.00			

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
	Delta 7/19/24		1010-CD-CD00-53410-000000-		35.00		
2230	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	18.91			
	INVOICE NO		ACCOUNT		AMOUNT		
	UberB 7/19/24		1010-CD-CD00-53410-000000-		18.91		
2231	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	100.38			
	Uber 7/19/24		1010-CD-CD00-53410-000000-		100.38		
2232	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	1,633.48			
	SpringhillB 7/18/24		1010-CD-CD00-53410-000000-		1,633.48		
2233	08/01/2024	MANUAL	002837 FIRST FINANCIAL BANK CRED	555.18			
	Springhill 7/18/24		1010-CD-CD00-53410-000000-		555.18		
2234	07/31/2024	MANUAL	000780 LOWES	79.48			
	988780		2100-FD-FD00-53410-000000-		79.48		
2235	07/31/2024	MANUAL	003159 CHARTER COMMUNICATIONS	167.42			
	135564001072224		2100-FD-FD00-55060-000000-		167.42		
402164	08/02/2024	EFT	001532 A-PLUS CONCRETE & EXCAVAT	64.00			
	12118		2040-RD-RD00-54550-IHCURB-		64.00		
402165	08/02/2024	EFT	000008 ACE HARDWARE W.C. INC.	114.90			
	36887/1		2010-RD-RD00-54010-000000-		61.98		
	5930508		2090-PD-PD00-54550-000000-		7.98		
	36903/1		2010-RD-RD01-54550-000000-		44.94		
402166	08/02/2024	EFT	003376 ACROSS THE STREET PRODUCT	415.00			
	25774-Frodge		2100-FD-FD00-53410-000000-		415.00		
402167	08/02/2024	EFT	000016 AERO OIL COMPANY OF CINCI	2,915.25			
	190127		2010-RD-RD00-53510-000000-		1,457.63		
	190127		2100-FD-FD00-53510-000000-		728.81		
	190127		2110-EM-EM00-53510-000000-		728.81		
402168	08/02/2024	EFT	000019 AETNA	434,196.95			
	J1704700		1010-00-0000-22210-000000-000000		414,824.54		
	J1704700		1010-00-0000-22230-000000-000000		17,139.14		
	J1704700		1010-00-0000-22270-000000-000000		2,233.27		
402169	08/02/2024	EFT	003174 AMAZON FULLFILLMENT SERVI	1,512.70			
	1NQX-D749-47NC		2070-PI-PI00-54010-000000-		295.99		
	13WC-GTLN-D16T		2070-PI-PI00-56040-000000-		12.99		
	1WMN-6RQG-DM7Y		2090-PD-PD00-54510-000000-		132.47		
	1WMN-6RQG-P6FD		1010-PK-PK00-53560-000000-		342.00		
	1WMN-6RQG-P6FD		1010-SV-SV00-54010-000000-		23.79		
	1VLM-PY4P-3KV1 (A)		2090-PD-PD00-56040-000000-		97.99		
	1VLM-PY4P-3KV1 (B)		2090-PD-PD00-54010-000000-		440.50		

AP CHECK RECONCILIATION REGISTER

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
			1WMN-6RQG-F3R9	2100-FD-FD00-57060-000000-	39.88		
			INVOICE NO	ACCOUNT	AMOUNT		
			1VPG-773T-LK1H	2100-FD-FD00-53720-000000-	18.48		
			1YLT-NTFX-3NQG	1010-AD-HR00-56040-000000-	108.61		
402170	08/02/2024	EFT	003269 BSI PRODUCTIONS, LLC 2024-0824	2070-PI-PI00-56030-CONCRT-	1,850.00		1,850.00
402171	08/02/2024	EFT	000123 BOBCAT ENTERPRISES INC. P16994	2010-RD-RD00-53560-000000-	590.16		590.16
402172	08/02/2024	EFT	000192 OHIO NEWSPAPERS INC 15284	1010-AD-AD00-53720-000000- 1010-CD-CD00-53210-000000-	335.16		184.68 150.48
402173	08/02/2024	EFT	002936 DOCUMENT DESTRUCTION 190187	1010-AD-AD00-53190-000000- 2090-DS-DS00-53190-000000- 2100-DS-DS00-53190-000000- 2100-FD-FD00-53190-000000-	78.25		38.35 10.17 10.17 19.56
402174	08/02/2024	EFT	003427 ENCORE PRECAST LLC 75538	2040-RD-RD00-54550-IHCLVT-	2,004.00		2,004.00
402175	08/02/2024	EFT	003763 THE FECHHEIMER BROTHERS C 000395924 (A)	2090-PD-PD00-54720-000000-	140.37		140.37
402176	08/02/2024	EFT	004148 FIRST ARRIVING IO INC 3714	2090-PD-PD00-54830-000000-	2,212.00		2,212.00
402177	08/02/2024	EFT	002825 FIRST CHOICE COFFEE SERVI 384227	2090-PD-PD00-54530-000000- 2090-PD-PD00-54540-000000- 2010-RD-RD00-54530-000000- 2100-FD-FD00-54530-000000-	725.17		181.75 104.60 75.57 363.25
402178	08/02/2024	EFT	000273 FROST BROWN TODD LLC 072624	1010-AD-AD00-53410-000000-	100.00		100.00
402179	08/02/2024	EFT	000277 GALLS, LLC 028544327	2090-PD-PD00-54720-000000- 2090-PD-PD00-54720-000000- 2090-PD-PD00-54720-000000- 2090-PD-PD00-54720-000000-	965.18		394.07 96.80 377.51 96.80
402180	08/02/2024	EFT	001187 GLENDALE PARADE STORE LLC 537741A	2100-FD-FD00-54720-000000- 2100-FD-FD00-54720-000000-	73.50		64.65 8.85
402181	08/02/2024	EFT	004153 JAMES M NICKELS		200.00		

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
	39956		2090-PD-PD00-53240-000000-		200.00		
402182	08/02/2024	EFT	003330 GREATER CINTI CHINESE CHA	5,000.00			
	INVOICE NO		ACCOUNT		AMOUNT		
	20230272		1010-AD-AD00-53410-000000-		5,000.00		
402183	08/02/2024	EFT	003478 O'REILLY AUTO ENTERPRISES	334.85			
	1738-379069		2050-CE-CE00-53510-000000-		17.95		
	1738-379846		2010-RD-RD00-53510-000000-		316.90		
402184	08/02/2024	EFT	000475 OVERHEAD DOOR OF CINCINNA	50.00			
	17293728		1010-SV-SV00-53530-000000-		50.00		
402185	08/02/2024	EFT	000505 RUMPKE OF OHIO INC.	1,045.64			
	0090332		2010-RD-RD00-55060-000000-		1,045.64		
402186	08/02/2024	EFT	000608 SUN BADGE COMPANY	751.50			
	419456		2090-PD-PD00-54720-000000-		751.50		
402187	08/02/2024	EFT	003189 OUTDOOR HOME SERVICES HOL	585.89			
	195715538		1010-AD-AD00-53530-000000-		233.69		
	195715538		2050-CE-CE00-53530-000000-		352.20		
402188	08/02/2024	EFT	002725 VERCOM SYSTEMS INC	238.34			
	INV-76210		1010-AD-AD00-54830-000000-		88.17		
	INV-76210		2010-RD-RD00-54830-000000-		23.84		
	INV-76210		2070-PI-PI00-54830-000000-		4.77		
	INV-76210		2090-DS-DS00-54830-000000-		4.77		
	INV-76210		2090-PD-PD00-54830-000000-		69.12		
	INV-76210		2100-DS-DS00-54830-000000-		4.77		
	INV-76210		2100-FD-FD00-54830-000000-		21.45		
	INV-76210		2110-EM-EM00-54830-000000-		21.45		
402189	08/02/2024	EFT	001591 ZOLL DATA SYSTEMS, INC.	5,472.90			
	INV00175418		2100-FD-FD00-54830-000000-		5,472.90		
1680883	08/02/2024	PRINTED	004361 AIMEE STOCKDALE	250.00			
	725		2070-PI-PI00-56030-AFTRHR-		250.00		
1680884	08/02/2024	PRINTED	000615 ALTAFIBER	1,990.21			
	103-0375 Aug 24		1010-PK-PK12-55010-000000-		49.99		
	103-0718 Aug 24		1010-PK-PK11-55010-000000-		70.99		
	755-3764 Aug 24		2090-PD-PD00-55010-000000-		175.81		
	755-3764 Aug 24		2100-FD-FD00-55010-000000-		175.80		
	755-7700 Aug 24		2100-FD-FD00-55010-000000-		100.60		
	777-1334 Aug 24		2100-FD-FD00-55010-000000-		252.27		
	777-2231 Aug 24		1010-AD-AD00-55010-000000-		78.39		
	777-2231 Aug 24		1010-CD-CD00-55010-000000-		78.38		
	777-2231 Aug 24		1010-PK-PK00-55010-000000-		39.19		
	777-2231 Aug 24		2030-RD-RD00-55010-000000-		65.31		

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
777-2231	Aug 24		2090-PD-PD00-55010-000000-		261.27		
		INVOICE NO	ACCOUNT		AMOUNT		
777-2231	Aug 24		2100-FD-FD00-55010-000000-		130.63		
777-2303	Aug 24		2100-FD-FD00-55010-000000-		100.59		
874-1960	Aug 24		2090-PD-PD00-55010-000000-		43.93		
874-6805	Aug 24		1010-AD-AD00-55010-000000-		1.49		
874-6805	Aug 24		1010-CD-CD00-55010-000000-		.98		
874-6805	Aug 24		2030-RD-RD00-55010-000000-		10.85		
874-6805	Aug 24		2090-PD-PD00-55010-000000-		36.01		
874-6958	Aug 24		1010-AD-AD00-55010-000000-		1.31		
874-6958	Aug 24		1010-CD-CD00-55010-000000-		.88		
874-6958	Aug 24		2030-RD-RD00-55010-000000-		9.67		
874-6958	Aug 24		2090-PD-PD00-55010-000000-		32.07		
942-4910	Aug 24		1010-AD-AD00-55010-000000-		5.27		
942-4910	Aug 24		1010-CD-CD00-55010-000000-		3.52		
942-4910	Aug 24		2030-RD-RD00-55010-000000-		38.71		
942-4910	Aug 24		2090-PD-PD00-55010-000000-		128.43		
942-6275	Aug 24		1010-AD-AD00-55010-000000-		2.93		
942-6275	Aug 24		1010-CD-CD00-55010-000000-		1.96		
942-6275	Aug 24		2030-RD-RD00-55010-000000-		21.53		
942-6275	Aug 24		2090-PD-PD00-55010-000000-		71.45		
1680885	08/02/2024	PRINTED	004009 ALTA FIBER	47.85			
			2323805-07202024 1010-AD-AD00-55010-000000-		5.75		
			2323805-07202024 1010-CD-CD00-55010-000000-		5.74		
			2323805-07202024 1010-PK-PK00-55010-000000-		2.87		
			2323805-07202024 2030-RD-RD00-55010-000000-		4.78		
			2323805-07202024 2090-PD-PD00-55010-000000-		19.14		
			2323805-07202024 2100-FD-FD00-55010-000000-		9.57		
1680886	08/02/2024	PRINTED	004160 AT&T MOBILITY LLC	16,533.55			
			28733711514407112024 1010-AD-AD00-55020-000000-		674.63		
			28733711478607112024 2100-FD-FD00-55020-000000-		4,076.74		
			28733641827207112024 2070-PI-PI00-55020-000000-		409.73		
			28733944044807112024 2090-PD-PD00-55020-000000-		7,912.93		
			28733629068607112024 2090-DS-DS00-55020-000000-		290.28		
			28734315585507112024 2050-CE-CE00-55020-000000-		20.85		
			28733722523607112024 2100-FD-FD00-55020-000000-		2,223.12		
			28734315553807112024 1010-SV-SV00-55020-000000-		358.17		
			28734315569107112024 2030-RD-RD00-55020-000000-		567.10		
1680887	08/02/2024	PRINTED	004354 COLDIRON HOLDINGS INC	448.02			
			4173 2 2070-PI-PI00-56030-000000-		448.02		
1680888	08/02/2024	PRINTED	003405 DIRTY HIPPIE PRODUCTIONS	2,000.00			
			831 2070-PI-PI00-56030-AFTRHR-		2,000.00		
1680889	08/02/2024	PRINTED	001334 DUKE ENERGY	24,314.37			
			910117891788 Jul 24 1010-LT-LT00-55040-000000-		508.58		
			910117892440 Jul 24 1010-AD-AD00-55040-000000-		82.85		

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
910117892953	Jul 24		1010-AD-AD00-55040-000000-		422.98		
		INVOICE NO	ACCOUNT		AMOUNT		
		910117892953	1010-CD-CD00-55040-000000-		281.99		
		910117892953	2030-RD-RD00-55040-000000-		3,101.88		
		910117892953	2090-PD-PD00-55040-000000-		10,292.61		
		910117893003	1010-AD-AD00-55040-000000-		1,317.78		
		910117893003	2070-PI-PI00-55040-000000-		188.26		
		910117893003	2090-DS-DS00-55040-000000-		591.66		
		910117893003	2100-DS-DS00-55040-000000-		591.66		
		910117893144	1010-PK-PK13-55040-000000-		676.97		
		910117893540	1010-LT-LT00-55040-000000-		1,772.56		
		910119395751	1010-PK-PK12-55040-000000-		994.54		
		910119396231	1010-AD-AD00-55040-000000-		75.14		
		910119396231	2050-CE-CE00-55040-000000-		25.05		
		910119396231	2070-PI-PI00-55040-000000-		9.80		
		910119396231	2090-DS-DS00-55040-000000-		34.31		
		910119396231	2100-DS-DS00-55040-000000-		34.31		
		910119396231	2100-FD-FD00-55040-000000-		3,083.25		
		910119661924	2050-CE-CE00-55040-000000-		26.30		
		910119396190	2050-CE-CE00-55040-000000-		201.89		
1680890	08/02/2024	PRINTED	004024 DUKE ENERGY	24,030.54			
		910117892169	5070-LT-LT01-55040-000000-		386.28		
		910117891134	5070-LT-LT01-55040-000000-		177.42		
		910117893277	5070-LT-LT02-55040-000000-		772.76		
		910117892218	5070-LT-LT04-55040-000000-		1,425.27		
		910117892911	5070-LT-LT05-55040-000000-		280.81		
		910117891233	5070-LT-LT06-55040-000000-		1,753.24		
		910119395975	5070-LT-LT08-55040-000000-		152.80		
		910117891366	5070-LT-LT09-55040-000000-		545.36		
		910117893649	5070-LT-LT10-55040-000000-		1,181.52		
		910117891415	5070-LT-LT12-55040-000000-		674.64		
		910117892250	5070-LT-LT12-55040-000000-		370.49		
		910119396067	5070-LT-LT16-55040-000000-		320.82		
		910119395800	5070-LT-LT16-55040-000000-		118.57		
		910119396091	5070-LT-LT16-55040-000000-		143.83		
		910117892490	5070-LT-LT17-55040-000000-		2,197.98		
		910119395686	5070-LT-LT19-55040-000000-		287.40		
		910117891564	5070-LT-LT19-55040-000000-		357.80		
		910119395892	5070-LT-LT19-55040-000000-		664.67		
		910117892838	5070-LT-LT19-55040-000000-		272.57		
		910117893053	5070-LT-LT19-55040-000000-		164.81		
		910117891960	5070-LT-LT20-55040-000000-		438.75		
		910117891332	5070-LT-LT22-55040-000000-		121.80		
		910117892119	5070-LT-LT22-55040-000000-		209.75		
		910117892341	5070-LT-LT24-55040-000000-		198.50		
		910117892721	5070-LT-LT25-55040-000000-		740.91		
		910119395727	5070-LT-LT26-55040-000000-		105.92		
		910117893590	5070-LT-LT07-55040-000000-		2,466.60		
		910117891514	5070-LT-LT11-55040-000000-		1,266.01		

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
910117892630	Aug 24		5070-LT-LT13-55040-000000-		2,323.07		
		INVOICE NO	ACCOUNT		AMOUNT		
		910117152342	Aug 24 5070-LT-LT03-55040-000000-		369.55		
		910117152384	Aug 24 5070-LT-LT03-55040-000000-		1,260.15		
		910117152417	Aug 24 5070-LT-LT03-55040-000000-		916.92		
		910117152459	Aug 24 5070-LT-LT14-55040-000000-		344.26		
		910117801798	Aug 24 5070-LT-LT28-55040-000000-		637.79		
		910119133256	Aug 24 5070-LT-LT29-55040-000000-		381.52		
1680891	08/02/2024	PRINTED	004024 DUKE ENERGY	1,093.77			
		910117891837	Aug 24 5070-LT-LT28-55040-000000-		54.06		
		910117891465	Aug 24 5070-LT-LT15-55040-000000-		80.69		
		910119395933	Aug 24 5070-LT-LT16-55040-000000-		55.35		
		910119396017	Aug 24 5070-LT-LT19-55040-000000-		61.97		
		910117891605	Aug 24 5070-LT-LT22-55040-000000-		37.14		
		910117891704	Aug 24 5070-LT-LT22-55040-000000-		26.35		
		910117891928	Aug 24 5070-LT-LT22-55040-000000-		47.92		
		910117893095	Aug 24 5070-LT-LT22-55040-000000-		58.70		
		910117893491	Aug 24 5070-LT-LT22-55040-000000-		47.92		
		910117891085	Aug 24 5070-LT-LT23-55040-000000-		58.59		
		910117196609	Aug 24 5070-LT-LT10-55040-000000-		50.41		
		910117892789	Aug 24 5070-LT-LT22-55040-000000-		38.81		
		910117892309	Aug 24 5070-LT-LT22-55040-000000-		30.90		
		910117893235	Aug 24 5070-LT-LT22-55040-000000-		17.96		
		910117892060	Aug 24 5070-LT-LT25-55040-000000-		29.46		
		910118665792	Aug 24 5070-LT-LT25-55040-000000-		42.14		
		910117891283	Aug 24 5070-LT-LT25-55040-000000-		28.73		
		910117893467	Aug 24 5070-LT-LT25-55040-000000-		23.40		
		910117891184	Aug 24 5070-LT-LT25-55040-000000-		51.21		
		910117892391	Aug 24 5070-LT-LT27-55040-000000-		88.80		
		910118107656	Aug 24 5070-LT-LT27-55040-000000-		23.29		
		910117892888	Aug 24 5070-LT-LT27-55040-000000-		30.19		
		910118404280	Aug 24 5070-LT-LT27-55040-000000-		31.69		
		910117401978	Aug 24 5070-LT-LT27-55040-000000-		78.09		
1680892	08/02/2024	PRINTED	004113 FELICIA KRUTKA	200.00			
		Krutka 7/31/24	1010-AD-AD00-53170-000000-		200.00		
1680893	08/02/2024	PRINTED	004356 HAMILTON COUNTY CORONER	220.00			
		19894	2090-PD-PD00-53190-000000-		220.00		
1680894	08/02/2024	PRINTED	004363 ANTHONY HETZER	98.54			
		Hetzer 07/26/24	2090-PD-PD00-53410-000000-		98.54		
1680895	08/02/2024	PRINTED	004265 JOSEPH E KRISCIUNAS	850.00			
		469	2070-PI-PI00-56030-CONCRT-		850.00		
1680896	08/02/2024	PRINTED	004309 KENNETH KEIM	30.00			
		Keim 7/30/24	1010-AD-AD00-53410-000000-		30.00		

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
1680897	08/02/2024	PRINTED	003371 PRE-PAID LEGAL SERVICES,	177.55			
	INVOICE NO		ACCOUNT		AMOUNT		
	0156853 Jul 24		1010-00-0000-22010-000000-000000		177.55		
1680898	08/02/2024	PRINTED	004280 LOCUTION SYSTEMS, INC. 124424	27,795.50	27,795.50		
1680899	08/02/2024	PRINTED	000780 LOWES Lowe's-Sta 72	35,205.45	35,205.45		
1680900	08/02/2024	PRINTED	000427 MIAMI VALLEY REGIONAL CRI FTI000023595	1,775.00	1,775.00		
1680901	08/02/2024	PRINTED	002095 OBERER'S FLOWERS 04890907	24.45	24.45		
1680902	08/02/2024	PRINTED	001071 OPI INDUSTRIAL TRAINING P CDC-X30622	1,147.23	1,147.23		
1680903	08/02/2024	PRINTED	004364 KAYDA RYAN Ryan 07/27/24	20.23	20.23		
1680904	08/02/2024	PRINTED	002712 SNAP-ON INC ARV/61952362	436.91	436.91		
1680905	08/02/2024	PRINTED	003835 TYLER TECHNOLOGIES INC	2,304.00			
	045-470909		1010-AD-AD00-54830-000000-		556.00		
	045-470909		1010-CD-CD00-54830-000000-		17.00		
	045-470909		2010-RD-RD00-54830-000000-		40.00		
	045-470909		2070-PI-PI00-54830-000000-		9.00		
	045-470909		2090-DS-DS00-54830-000000-		15.00		
	045-470909		2090-PD-PD00-54830-000000-		168.00		
	045-470909		2100-DS-DS00-54830-000000-		15.00		
	045-470909		2100-FD-FD00-54830-000000-		175.00		
	045-470909		2110-EM-EM00-54830-000000-		5.00		
	045-475941		1010-AD-AD00-54820-000000-		725.02		
	045-475941		1010-CD-CD00-54820-000000-		22.17		
	045-475941		2010-RD-RD00-54820-000000-		52.16		
	045-475941		2070-PI-PI00-54820-000000-		11.74		
	045-475941		2090-DS-DS00-54820-000000-		19.56		
	045-475941		2090-PD-PD00-54820-000000-		219.07		
	045-475941		2100-DS-DS00-54820-000000-		19.56		
	045-475941		2100-FD-FD00-54820-000000-		228.20		
	045-475941		2110-EM-EM00-54820-000000-		6.52		
1680906	08/02/2024	PRINTED	003759 UNIFIRST CORPORATION	282.96			
	1340343569		1010-PK-PK00-54550-000000-		34.15		
	1340343569		1010-PK-PK00-54720-000000-		23.16		
	1340343569		1010-SV-SV99-54720-000000-		31.16		
	1340343569		2010-RD-RD00-54550-000000-		16.76		

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
1340343569			2010-RD-RD00-54720-000000-		162.55		
	INVOICE NO		ACCOUNT	AMOUNT			
1340343569			2050-CE-CE00-54720-000000-		15.18		
1680907	08/02/2024	PRINTED	002470 UNIVERSITY OF CINCINNATI 2070-PI-PI00-56030-CONCRT-	400.00	400.00		
1680908	08/02/2024	PRINTED	000577 VERIZON WIRELESS 2070-PI-PI00-55020-000000- 9969489031 2090-PD-PD00-55020-000000-	476.09	40.11 435.98		
1680909	08/02/2024	PRINTED	000582 VIP PRINTING CENTER 35526 1010-AD-AD00-53710-000000- 35518 2100-FD-FD00-53710-000000-	428.21	378.99 49.22		
1680910	08/02/2024	PRINTED	003829 THE WEST CHESTER SYMPHONY 090224 2070-PI-PI00-56030-CONCRT-	1,200.00	1,200.00		
1680911	08/02/2024	PRINTED	004313 WMK LLC Q345956 2750-AD-AD00-57060-1SRVAN-	62,447.68	62,447.68		
			78 CHECKS CASH ACCOUNT TOTAL	671,394.74	.00		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
78 CHECKS	FINAL TOTAL	671,394.74	.00

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

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Larry D. Burks, Township Administrator	

Motion:
Tyler Technologies, Inc. - \$103,396.00 - Renew annual license and support for ERP software

Background:
<p>Administration seeks the Board's approval to renew the annual license and software support with Tyler Technologies for ERP software, which is used for recording all Township Finance and Human Resource transactions.</p> <p>On June 14, 2022, the Board approved a three-year service agreement with Tyler Technologies for the acquisition and implementation of ERP Software. The upcoming renewal period covers July 1, 2024, to June 30, 2025, marking the third year of the Service Agreement. The renewal fee of \$103,396.00 has been fixed for this three-year period.</p>

Finance	Budgeted Item:	Yes; Operational	
	CIP #:		
	TIF Info:		
	Purchase Order:	24002364	Total Encumbrance:



Remittance:
 Tyler Technologies, Inc
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-474759	07/01/2024	1 of 1

Questions:
 Tyler Technologies- ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: TOWNSHIP OF WEST CHESTER
 9113 CINCINNATI DAYTON ROAD
 WEST CHESTER, OH 45069-3840

Ship To: TOWNSHIP OF WEST CHESTER
 9113 CINCINNATI DAYTON ROAD
 WEST CHESTER, OH 45069-3840

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
55242 - MAIN - MAIN	175977	5221240	USD	NET45	08/15/2024

Description	Extended Price
APPLICATION SERVICES 07/01/2024 - 06/30/2025	103,396.00

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
Accounting - Subscription Fees	37,659.00	33%	12,553.00
Accounts Payable - Subscription Fees	11,130.00	33%	3,710.00
Budgeting - Subscription Fees	11,130.00	33%	3,710.00
Capital Assets - Subscription Fees	9,402.00	33%	3,134.00
Cash Management - Subscription Fees	6,318.00	33%	2,106.00
eProcurement - Subscription Fees	6,318.00	33%	2,106.00
Project & Grant Accounting - Subscription Fees	7,452.00	33%	2,484.00
Purchasing - Subscription Fees	16,020.00	33%	5,340.00
Executime - Cloud Advanced Scheduling Annual Access Fee	29,130.00	33%	9,710.00
Executime - Cloud Advanced Scheduling w/Mobile Access Module Annual Access Fee	5,646.00	33%	1,882.00
Employee Expense Reimbursement - Subscription Fees	4,806.00	33%	1,602.00
Human Resources & Talent Management - Subscription Fees	14,175.00	33%	4,725.00
Payroll w/ESS - Subscription Fees	17,466.00	33%	5,822.00
Recruiting - Subscription Fees	3,234.00	33%	1,078.00
Executime - Cloud Time & Attendance Annual Access Fee	26,139.00	33%	8,713.00
Executime - Cloud Time & Attendance w/Mobile Access Module Annual Access Fee	6,126.00	33%	2,042.00
Accounts Receivable - Subscription Fees	8,190.00	33%	2,730.00
Cashiering - Subscription Fees	13,890.00	33%	4,630.00
General Billing - Subscription Fees	5,523.00	33%	1,841.00
Content Manager Core - Subscription Fees	16,791.00	33%	5,597.00
Enterprise Analytics and Reporting w Executive Insights- Subscription Fees	29,091.00	33%	9,697.00
Enterprise Forms Processing (including Common Form Set) - Subscription Fees	9,984.00	33%	3,328.00
ACFR Statement Builder - Subscription Fees	14,568.00	33%	4,856.00

Recd 7.16.24

*OK to pay
KLS
7/18/2024*

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	103,396.00
Sales Tax	\$0.00
Invoice Total	103,396.00

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Kenneth Keim, Director of Finance	

Motion:
Frost Brown Todd LLC - \$37,711.66 - Legal Services through June 30, 2024 (various departments)

Background:
<p>For legal services through June 30, 2024:</p> <p>Administration 32,910.16 Roads 1,023.00 Police 1,287.00 Fire 1,963.50 747 TIF 528.00 Total \$37,711.66</p>

Finance	Budgeted Item:	Yes; Operational, TIF		
	CIP #:			
	TIF Info:	747		
	Purchase Order:	24002448	Total Encumbrance:	\$ 37,711.16

Invoice Date	Invoice #								Total	Retainer	Total
	310473468										
	7/31/24										
Department											
Admin	32,910.16								32,910.16		32,910.16
Roads	1,023.00								1,023.00		1,023.00
Cemetery	0.00								0.00		0.00
PIE	0.00								0.00		0.00
Police	1,287.00								1,287.00		1,287.00
Fire	1,963.50								1,963.50		1,963.50
DS	0.00								0.00		0.00
CinDay TIF	0.00								0.00		0.00
CBD TIF	0.00								0.00		0.00
UCB TIF	0.00								0.00		0.00
747 TIF	528.00								528.00		528.00
	37,711.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,711.66	0.00	37,711.66

Accounting Reconciliation of Primary Invoice

101	201	205	207	209	210	209 / 210	215	217	218	219	FUND #
AD	RD	CE	PIE	PD	FD	DS	CinDay TIF	CBD TIF	UCB TIF	747 TIF	TOTAL
19,785.81	1,023.00			1,287.00	99.00					528.00	22,722.81
13,124.35					1,864.50						14,988.85
											-
											-
											-
											-
											-
											-
											-
32,910.16	1,023.00	0.00	0.00	1,287.00	1,963.50	0.00	0.00	0.00	0.00	528.00	37,711.66

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Dennis Dick, Director of Communications and Information Technology	

Motion:
Dell Marketing L.P. - \$38,119.96 - Purchase 49 computers and 10 monitors (CIP 1569, 1570, 1571, 1572, 1573)

Background:
Request approval to replace computers and computer monitors per the Township five year PC replacement plan.
The devices scheduled for replacement are no longer supported by warranty and have reached end-of-life for functionality or efficiency.

Finance	Budgeted Item:	Yes; CIP		
	CIP #:	1569, 1570, 1571, 1573		
	TIF Info:			
	Purchase Order:	24002478	Total Encumbrance:	\$ 38,119.96



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Quote Name:	Revised quote w/ monitors	Sales Rep	Evan Eubanks
Quote No.	3000179676090.1	Phone	(800) 456-3355, 512-513-1797
Total	\$38,119.96	Email	Evan_Eubanks@Dell.com
Customer #	57497816	Billing To	ACCOUNTS PAYABLE
Quoted On	Aug. 05, 2024		WEST CHESTER TOWNSHIP
Expires by	Sep. 04, 2024		9113 CINCINATTI DAYTON RD
	OMNIA-National		WEST CHESTER, OH 45069-3840
Contract Name	Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	27838817		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Evan Eubanks

Shipping Group

Shipping To	Shipping Method
RECEIVING DEPT WEST CHESTER TOWNSHIP 9113 CINCINATTI-DAYTON RD WEST CHESTER, OH 45069 (513) 759-7291	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)	\$699.35	36	\$25,176.60
Dell Thunderbolt 4 Dock- WD22TB4	\$196.91	4	\$787.64
Dell Latitude 5550	\$928.29	6	\$5,569.74
Dell Latitude 3450	\$647.94	6	\$3,887.64
Dell Latitude 7350	\$1,440.44	1	\$1,440.44

Dell 24 Monitor - P2425H

\$125.79

10

\$1,257.90

Subtotal: \$38,119.96

Shipping: \$0.00

Non-Taxable Amount: \$38,119.96

Taxable Amount: \$0.00

Estimated Tax: \$0.00

Total: \$38,119.96



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Shipping Group Details

Shipping To

RECEIVING DEPT
WEST CHESTER TOWNSHIP
9113 CINCINATTI-DAYTON RD
WEST CHESTER, OH 45069
(513) 759-7291

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7020)		\$699.35	36	\$25,176.60
Estimated delivery if purchased today: Aug. 13, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor Plus 7020	210-BKWL	-	36	-
Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	338-CNCH	-	36	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	36	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	36	-
16 GB: 2 x 8 GB, DDR5	370-BBPQ	-	36	-
M.2 2230 512GB PCIe NVMe SSD Class 35	400-BQSB	-	36	-
M.2 22x30 Thermal Pad	412-AAQT	-	36	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	36	-
NO RAID	817-BBBN	-	36	-
Intel Integrated Graphics	490-BBFG	-	36	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BJWJ	-	36	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	36	-
DVD+/-RW Bezel	325-BDSH	-	36	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	36	-
CyberLink Media Essentials for Windows	430-XYIX	-	36	-
No Media Card Reader	379-BBHM	-	36	-
No Wireless LAN Card	555-BKHY	-	36	-
No Additional Video Ports	492-BCKH	-	36	-
No Keyboard Selected	580-AABG	-	36	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	36	-
No Cover Selected	325-BCZQ	-	36	-
Dell Additional Software	634-CHFP	-	36	-
ENERGY STAR Qualified	387-BBLW	-	36	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	36	-
Watch Dog SRV	379-BFMR	-	36	-
Quick Start Guide, OptiPlex SFF Plus	340-DMJC	-	36	-
Print on Demand Label	389-BDQH	-	36	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	36	-
Shipping Material	340-CQYR	-	36	-

Shipping Label	389-BBUU	-	36	-
Regulatory Label for OptiPlex SFF Plus PSU DAO	389-FFZD	-	36	-
Intel® Rapid Storage Technology Driver	658-BFSK	-	36	-
Intel Core i5 Processor Label	340-CUEW	-	36	-
Desktop BTS/BTP Shipment	800-BBIP	-	36	-
No Additional Add In Cards	382-BBHX	-	36	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	36	-
Configuration Matérielle Fixe	998-GRXJ	-	36	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	36	-
Internal Speaker	520-AARD	-	36	-
No vPro® support	631-BBQQ	-	36	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	36	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	812-3887	-	36	-

Unit Price	Quantity	Subtotal
\$196.91	4	\$787.64

Dell Thunderbolt 4 Dock- WD22TB4

Estimated delivery if purchased today:
Aug. 09, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
BASE,DS,WD22TB4 US 180W	210-BDQH	-	4	-
Advanced Exchange Service, 3 Years	872-8550	-	4	-
Dell Limited Hardware Warranty	872-8557	-	4	-

Unit Price	Quantity	Subtotal
\$928.29	6	\$5,569.74

Dell Latitude 5550

Estimated delivery if purchased today:
Sep. 03, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5550 BTX Base	210-BLMN	-	6	-
Intel Core Ultra 5 135U vPro (12 MB cache, 12 cores, 14 threads, up to 4.4 GHz Turbo)	379-BFPC	-	6	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	6	-
Assembly Base MTL 5550	338-CNRG	-	6	-
Integrated Intel graphics for Intel Core Ultra 5 135U vPro processor	338-CNRL	-	6	-
Latitude 5550 Bottom Door, MTL U15	321-BKTQ	-	6	-
Intel Rapid Storage Technology Driver	409-BCXY	-	6	-
Intel vPro Enterprise Technology Enabled	631-BBSS	-	6	-
16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTL	-	6	-
512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD	400-BRFW	-	6	-
15.6", FHD 1920x1080, 60Hz, IPS, Touch, AG, 250 nit, 45% NTSC, FHD+IR Cam, 4G	391-BJGT	-	6	-

English US backlit AI hotkey keyboard with numeric keypad, 99-key	583-BLNH	-	6	-
Intel AX211 WLAN Driver	555-BKQC	-	6	-
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card	555-BKLQ	-	6	-
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDGX	-	6	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	6	-
Fingerprint Reader, Control Vault 3+	346-BKLQ	-	6	-
E4 Power Cord 1M for US	537-BBDO	-	6	-
Latitude 5550 Quick Start Guide	340-DMNY	-	6	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	6	-
ENERGY STAR Qualified	387-BBPC	-	6	-
Fixed Hardware Configuration	998-GXFX	-	6	-
Dell Additional Software	658-BFQB	-	6	-
BTS MTL 65W ADPT	340-DMLZ	-	6	-
Intel Core Ultra vPro Enterprise Label	389-FGSQ	-	6	-
POD Label	389-EDJB	-	6	-
FHD HDR IR Camera, ExpressSign-In, No Intelligent Privacy, TNR, Camera Shutter, Microphone	319-BBKH	-	6	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	6	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	6	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	6	-
Dell Limited Hardware Warranty	997-8317	-	6	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	6	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-8332	-	6	-
		Unit Price	Quantity	Subtotal
		\$647.94	6	\$3,887.64

Dell Latitude 3450

Estimated delivery if purchased today:
Aug. 21, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3450, XCTO	210-BLLF	-	6	-
13th Gen Intel Core i3-1315U (10 MB cache, 6 cores, up to 4.50 GHz Turbo)	379-BFBL	-	6	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	6	-
Intel 13th Generation i3-1315U, Intel Integrated Iris Xe or UHD Graphics	338-CNLM	-	6	-
Intel Rapid Storage Technology Driver	409-BCXQ	-	6	-
8 GB: 1 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	370-BBTN	-	6	-
256GB, M.2 2230, TLC PCIe Gen 4 NVMe	400-BQZS	-	6	-

14.0" FHD (1920x1080) Touch, AG, IPS, 300 nits, FHD IR Cam, WLAN	391-BHXX	-	6	-
English US backlit AI hotkey keyboard, 79-key	583-BLMY	-	6	-
Wireless Intel AX211 WLAN Driver MOD-SRV, + Bluetooth Wireless Card	555-BKKT	-	6	-
Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	555-BKLT	-	6	-
3- cell, 42Wh Battery, Express Charge, Express Charge Boost capable	451-BDGN	-	6	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	6	-
Single Pointing Keyboard, No Finger Print Reader, No SIM	346-BKHK	-	6	-
E4 Power Cord 1M for US	450-AMEI	-	6	-
Quick Start Guide for 3450	340-DMKH	-	6	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
Custom Configuration	817-BBBB	-	6	-
Dell Additional Software	658-BFQB	-	6	-
Mix Model Packaging 65W Type-C Adapter	340-DNZZ	-	6	-
Latitude 3450 Laptop Bottom Door, Integrated Graphics	321-BKQR	-	6	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	6	-
FHD HDR IR Camera, ExpressSign-In, No Intelligent Privacy, TNR, Camera Shutter, Microphone	319-BBKH	-	6	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	6	-
Dell Limited Hardware Warranty	997-6727	-	6	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	6	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-6737	-	6	-
		Unit Price	Quantity	Subtotal
		\$1,440.44	1	\$1,440.44

Dell Latitude 7350

Estimated delivery if purchased today:
Aug. 16, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 7350 XCTO	210-BLPJ	-	1	-
Intel Core Ultra 7 165U, vPRO (12MB cache, 12 cores, 14 threads, up to 4.9 GHz Max Turbo)	379-BFPT	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
16 GB: LPDDR5x, 6400 MT/s (onboard)	370-BBYW	-	1	-
Integrated Intel® graphics, Core™ Ultra 7 165U vPRO Processor, 16GB LPDDR5x Memory	338-CNXM	-	1	-
Intel Responsiveness Technologies Driver	409-BCXS	-	1	-
Intel vPRO Enterprise Management Enabled	631-BBRS	-	1	-
512 GB, M.2 2230, TLC PCIe Gen 4 NVMe, SSD	400-BQYK	-	1	-

ULTRALIGHT Laptop 13.3" FHD+ (1920x1200) AG, Touch, WVA, 300 nits, 5MP IR Cam+IP	391-BJDJ	-	1	-
Fingerprint Reader, Collaboration Touchpad, 5G-WWAN, Ultralight	346-BKJW	-	1	-
5MP/IR Camera, ExpressSign-In, Intelligent Privacy, TNR, Camera Shutter, Microphone	319-BBJW	-	1	-
English US battery-saving mini LED backlit Copilot key keyboard, 79-Key	580-BBPM	-	1	-
Intel BE200 WLAN Driver	555-BKWR	-	1	-
Intel BE200 Wi-Fi 7 2x2, Bluetooth 5.4 Technology, Wireless Card	555-BKRH	-	1	-
5G - Qualcomm® Snapdragon™ X62 Global 5G Modem (DW5932e), eSIM, AT&T	556-BFPV	-	1	-
3-cell, 57 Wh, Long Life Cycle, Express Charge Capable, 3-year Limited Hardware warranty	451-BDHS	-	1	-
65W AC adapter, USB Type-C, EcoDesign	492-BDMN	-	1	-
E4 Power Cord 1M for US	537-BBDO	-	1	-
Quick setup guide Laptop	340-DMLN	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Additional Software	658-BFQB	-	1	-
Latitude 7350 Laptop Mix Model	340-DRBQ	-	1	-
Intel Core Ultra vPro Enterprise Label	340-DMQM	-	1	-
Intel Connectivity Performance Suite for Evo/vPro	640-BBTB	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	804-2166	-	1	-
Dell Limited Hardware Warranty Plus Service	804-2167	-	1	-

Unit Price	Quantity	Subtotal
\$125.79	10	\$1,257.90

Dell 24 Monitor - P2425H

Estimated delivery if purchased today:
Aug. 09, 2024
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2425H	210-BMGH	-	10	-
Dell Limited Hardware Warranty	814-5380	-	10	-
Advanced Exchange Service, 3 Years	814-5381	-	10	-

Subtotal:	\$38,119.96
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$38,119.96

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Rick L. Prinz, Fire Chief	

Motion:
Various Vendors - \$96,689.48 - Purchase 2025 Chevrolet Silverado 2500 4WD Pick up Truck including upfitting (CIP 1943)

Background:
<p>West Chester Fire-Rescue maintains a Battalion Chief on duty around the clock, every day of the year. The Battalion Chief's responsibilities include serving as Incident Commander for various events, participating as a member of the Unified Command Team when applicable, and acting as a division/group supervisor during mutual aid responses.</p> <p>To support these duties, a command vehicle is specified at five year/75,000 mile intervals. This vehicle needs to facilitate command operations from both the cab and the rear, accommodate fire gear and SCBA, and separate gear from the cab to avoid exposure to carcinogens. A 2500 series pickup with a 6.5-foot bed has been chosen to balance weight and functionality.</p> <p>The current Battalion 70 will be transitioned to a reserve unit, as the existing reserve vehicle, which is 15 years old and has 160,000 miles, is no longer suitable.</p> <p>The selected replacement is a Chevrolet Silverado, available at a fleet price of \$56,455.00 from McCluskey Chevrolet. Sourcewell was sought and no State of Ohio bids for this type of vehicle were found. The vehicle will require upfitting, including lights, sirens, and command boxes, which will be done by Tri-State Public Safety at a cost of \$40,234.48. Competitive quotes were obtained from Valor and Parr, with Parr providing a quote. Additionally, the vehicle will be equipped with two mobile radios previously purchased at a cost of \$14,708.52. It comes with a basic warranty of 3 years/36,000 miles, with further warranty details included in the purchase packet.</p> <p>Due to inflationary increases, the total cost for this CIP project is \$111,398.00, which exceeds the \$100,000 budget cap. Funds will be reallocated from CIP 1483, which was completed \$30,000 under budget.</p>

Finance	Budgeted Item:	Yes; Operational, CIP		
	CIP #:	1943		
	TIF Info:			
	Purchase Order:	24002477	Total Encumbrance:	\$ 96,689.48

24002477

Randall Hanifen

From: Mark Meyers <MeyersM@mccluskey.com>
Sent: Monday, July 22, 2024 2:14 PM
To: Randall Hanifen
Subject: RE: Price for Red 2025 Silverado 2500HD Crew Cab PU Truck

Randy,

As discussed, I now have 2025 model pricing so the price for West Chester FD to order a Red 2025 Silverado 2500HD 4wd Crew Cab WT PU truck with 6.6L V8 gas engine and cloth seats is actually **\$56,160.00**.

Add if any of the following options are desired:

<p>56,160.00 295.00 <hr/>56,455.00</p>	<ul style="list-style-type: none"> "QK2" Multi-function tailgate \$450.00 "V46" Front & Rear chrome bumpers i.l.o. painted black \$200.00 "U2K" Sirius XM Radio (requires subscription after trial) \$100.00 "VXH" 6" rectangular chrome step assists i.l.o. black work steps \$320.00 "CGN" Chevytec Rhino spray-in bedliner \$595.00 "A2X" Driver 10-way power seat (requires cloth seats) \$295.00 "DWI" power folding vertical trailering mirrors with perimeter lighting \$720.00 "5H1" 2 additional Keyless transmitters \$50.00 "VYU" snow plow prep package \$350.00 "VK3" front license plate mounting bracket \$50.00
--	--

I estimate production 8 – 12 weeks after receipt of your approval.

Please review and advise as to how you would like to proceed.

I will need a purchase order to place an order with the factory.

Mark

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

meyersm@mccluskey.com



From: Randall Hanifen [mailto:RHanifen@WestChesterOH.Org]
Sent: Monday, July 22, 2024 10:15 AM
To: Mark Meyers <MeyersM@mccluskey.com>
Subject: RE: Quote for Red 2025 Silverado 2500HD Crew Cab PU Truck



McCLUSKEY CHEVROLET, INC.

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

WEST CHESTER FIRE & RESCUE

Prepared For: Randall Hanifen

513-759-7237

rhanifen@westchesteroh.org

2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB



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

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)



McCLUSKEY CHEVROLET, INC.

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

2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

Mechanical

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

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

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

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McCLUSKEY CHEVROLET, INC.

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

2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

Exterior

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

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

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

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Interior

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

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking

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2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

Safety-Mechanical

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

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

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)

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

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

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

Tire Pressure Monitoring System

OnStar One Essentials (OnStar One Business Essentials for Fleet) Drive confidently with core OnStar services including select mobile app commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar One Essentials includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. Fleet customers get select remote commands through OnStar Vehicle Insights. For MY25 vehicles, OnStar One Essentials is standard for 8 years; services may require an OnStar paid plan to continue thereafter. See OnStar.com for service descriptions and terms.)

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2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

Selected Model and Options

MODEL

CODE	MODEL
CK20743	2025 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck

COLORS

CODE	DESCRIPTION
G7C	Red Hot

OPTIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
—	Suspension, Off-Road	0.00 lbs	0.00 lbs
1WT	Work Truck Preferred Equipment Group	0.00 lbs	0.00 lbs
9L7	Upfitter switch kit, (5)	0.00 lbs	0.00 lbs
AKO	Glass, deep-tinted	0.00 lbs	0.00 lbs
AZ3	Seats, front 40/20/40 split-bench	0.00 lbs	0.00 lbs
C49	Defogger, rear-window electric	0.00 lbs	0.00 lbs
DBG	Mirrors, outside power-adjustable vertical trailering	0.00 lbs	0.00 lbs

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2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

OPTIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs
G7C	Red Hot	0.00 lbs	0.00 lbs
GT4	Rear axle, 3.73 ratio	0.00 lbs	0.00 lbs
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs
IOR	Audio system, Chevrolet Infotainment 3 system	0.00 lbs	0.00 lbs
JGD	GVWR, 10,450 lbs. (4740 kg)	0.00 lbs	0.00 lbs
JHD	Hill Descent Control	0.00 lbs	0.00 lbs
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr	0.00 lbs	0.00 lbs
KC9	Power outlet, bed mounted, 120-volt	0.00 lbs	0.00 lbs
KI4	Power outlet, interior, 120-volt	0.00 lbs	0.00 lbs
KW5	Alternator, 220 amps	0.00 lbs	0.00 lbs
L8T	Engine, 6.6L V8	0.00 lbs	0.00 lbs
MKM	Transmission, Allison 10-Speed automatic	0.00 lbs	0.00 lbs
NQH	Transfer case, two-speed active	0.00 lbs	0.00 lbs
NZZ	Skid Plates	0.00 lbs	0.00 lbs
PCV	WT Convenience Package	0.00 lbs	0.00 lbs
PYQ	Wheels, 17" (43.2 cm) machined aluminum	0.00 lbs	0.00 lbs
QT5	Tailgate, gate function manual with EZ Lift	0.00 lbs	0.00 lbs
QXT	Tires, LT265/70R17E all-terrain, blackwall	0.00 lbs	0.00 lbs
U01	Lamps, Smoked Amber roof marker, (LED)	0.00 lbs	0.00 lbs
UF2	LED Cargo Area Lighting	0.00 lbs	0.00 lbs
VQ1	Fleet Processing Option	0.00 lbs	0.00 lbs
VQO	LPO, Black work step	0.00 lbs	0.00 lbs
Z71	Z71 Off-Road Package	0.00 lbs	0.00 lbs
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall	0.00 lbs	0.00 lbs
Options Total		0.00 lbs	0.00 lbs

Weight Ratings

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2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	10450.00 lbs

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MKM
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	N/A
Second Gear Ratio (:1)	N/A	Third Gear Ratio (:1)	N/A
Fourth Gear Ratio (:1)	N/A	Fifth Gear Ratio (:1)	N/A
Sixth Gear Ratio (:1)	N/A	Reverse Ratio (:1)	N/A
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	N/A
Eighth Gear Ratio (:1)	N/A	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L8T	Engine Type	Gas V8
Displacement	6.6L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	401 @ 5200	SAE Net Torque @ RPM	464 @ 4000
Engine Oil Cooler	Yes		

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Powertrain

Electrical

Cold Cranking Amps @ 0° F (Primary)	720	Cold Cranking Amps @ 0° F (2nd)	700
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	4013 lbs
Curb Weight - Rear	2812 lbs	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	6825.00 lbs
As Spec'd Payload	3625.00 lbs	Maximum Payload Capacity	3625.00 lbs
Gross Combined Wt Rating	24500 lbs	Gross Axle Weight Rating	N/A
Curb Weight	6825.00 lbs	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	10450.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	16000 lbs	Wt Distributing Hitch - Max Tongue Wt.	1600 lbs
Fifth Wheel Hitch - Max Trailer Wt.	18400 lbs	Fifth Wheel Hitch - Max Tongue Wt.	4600 lbs
Maximum Trailering Capacity	20000 lbs		

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Chassis

Frame

Frame Type	Hydroformed	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Short/Long Arm	Suspension Type - Rear	Multi-Leaf Springs
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	N/A	Axle Ratio (:1) - Rear	3.73
Shock Absorber Diameter - Front	51 mm	Shock Absorber Diameter - Rear	51 mm
Stabilizer Bar Diameter - Front	1.38 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QXT	Rear Tire Order Code	QXT
Spare Tire Order Code	ZXT	Front Tire Size	LT265/70R17
Rear Tire Size	LT265/70R17	Spare Tire Size	LT265/70R17
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 x -TBD- in	Rear Wheel Size	17 x -TBD- in
Spare Wheel Size	17 x -TBD- in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	N/A

Steering

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	52.7 ft	Turning Diameter - Wall to Wall	N/A

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Chassis

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14.0 x 1.6 in
Rear Brake Rotor Diam x Thickness	14.1 x 1.3 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	36 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.3 in
Second Hip Room	60.24 in		

Exterior Dimensions

Wheelbase	158.94 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	250.04 in
Width, Max w/o mirrors	81.85 in	Height, Overall	79.82 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	42.17 in
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	10.12 in	Ground Clearance, Rear	10.12 in
Body Length	0.00 ft	Cab to Body	N/A

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2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab WT PU 159" WB (✔ Complete)

Dimensions


Cargo Area Dimensions

Cargo Box Length @ Floor	82.25 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	51.85 in
Cargo Box (Area) Height	21 in	Tailgate Width	N/A
Cargo Volume	69.5 ft³	Ext'd Cab Cargo Volume	N/A

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Cash
\$63,077.00

Finance 
\$882.04/mo.

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Pricing and fee information provided by:

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2024 Silverado 2500 HD Custom 4WD

 (ZIP CODE: 45201 Cincinnati, OH)


VIN: 1GC4YME79RF449663 • Stock: RF449663 • AVAILABLE NOW


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Dealer Images Manufacturer Images

 Exterior
Red Hot

 Interior
Jet Black, Cloth seat tri...

 6.6L V8 Gas engine

 10-Speed A/T

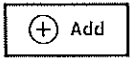
 16000 lbs



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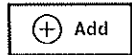
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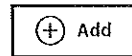
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\$24.95



ROOF-MOUNTED Board Shuttle Stand-Up PaddleBoard/Surfboard...



PDT_CODE (PRODUCT CODE)	PDT_LABEL (PRODUCT NAME)	PDT_SUP_CODE_MANUF (MANUFACTURER)	PDT_SUP_REF (MANUFACTURER PART NUMBER)	ITEM_SUP_CODE (OAKS SUPPLIER ID)	ITEM_SUP_EMAIL (SUPPLIER CONTACT EMAIL)	ITEM_CTR_REF (CONTRACT)	ITEM_PUBLIC_PRICE	ITEM_UNIT_CURRENCY	ITEM_UNIT (UNIT OF MEASURE)
IS_1	Item 3: AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2) Chevrolet Tahoe	TIM LALLY CHEVROLET	CC10706	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	44,528.00	USD	EA
IS_2	Delivery Charge Per Mile	TIM LALLY CHEVROLET	DEL	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	0.85	USD	Mf
IS_3	Minimum Delivery Charge	TIM LALLY CHEVROLET	DEL	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	75.00	USD	EA
IS_4	45-Day Tags	TIM LALLY CHEVROLET	TEMP	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	20.00	USD	EA
IS_5	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	TIM LALLY CHEVROLET	AMF	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	145.00	USD	SET
IS_6	4-Wheel Drive SSV Package	TIM LALLY CHEVROLET	5W4	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	3,995.00	USD	EA
IS_7	Grill Lamps & Siren Speakers Wiring	TIM LALLY CHEVROLET	6J4	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	96.00	USD	EA
IS_8	Horn & Siren Circuit Wiring	TIM LALLY CHEVROLET	6J4	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	65.00	USD	EA
IS_10	Carpet	TIM LALLY CHEVROLET	B30	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	195.00	USD	EA
IS_12	No Daytime Running Lights	TIM LALLY CHEVROLET	9G8	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	65.00	USD	EA
IS_14	Special Paint: Red	TIM LALLY CHEVROLET	GIUR	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	995.00	USD	EA
IS_15	Inoperative Inside Rear Door Locks & Handles	TIM LALLY CHEVROLET	6N6	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	69.00	USD	SET
IS_16	Inoperative Rear Window Switches	TIM LALLY CHEVROLET	6N5	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	65.00	USD	SET
IS_18	Bucket Seats with Console	TIM LALLY CHEVROLET	D07	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	575.00	USD	SET
IS_19	High Polished Aluminum Wheels	TIM LALLY CHEVROLET	RD4	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	995.00	USD	SET
IS_20	Max Trailering	TIM LALLY CHEVROLET	NHT	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	395.00	USD	EA
IS_21	Pursuit Police Package	TIM LALLY CHEVROLET	9C1	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	895.00	USD	EA
IS_22	2nd Row Vinyl Seats w/ Cloth Front	TIM LALLY CHEVROLET	5T5	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	0.00	USD	EA
IS_23	Front Center Seat (20%Seat) Delete	TIM LALLY CHEVROLET	5TY	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	0.00	USD	EA
IS_24	Red & White Front Auxiliary Dome Lighting	TIM LALLY CHEVROLET	6C7	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	185.00	USD	EA
IS_25	Street Appearance Package (factory console, spot light delete, full wheel covers, cloth rear seats, carpeting)	TIM LALLY CHEVROLET	LS1	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	4100.00	USD	EA
IS_26	Perimeter Anti- Theft Alarm with remote start option	TIM LALLY CHEVROLET	BTV	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	375.00	USD	EA
IS_27	4 Wheel Drive PPV Package	TIM LALLY CHEVROLET	CK10706	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	3995.00	USD	EA
IS_28	Delayed Delivery Daily Storage Charge	TIM LALLY CHEVROLET	STR	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	25.00	USD	EA
IS_29	Additional Option Package: TKG- Special Paint	TIM LALLY CHEVROLET	TGK	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	995.00	USD	EA
IS_30	Additional Option Package: DRZ – Rear View Mirror Camera	TIM LALLY CHEVROLET	DRZ	71837	JKUIVILA@TIMLAL LY.COM	RS1016980	575.00	USD	EA



[Register](#) | [LOG IN HERE](#)

Step 3 of 8

Please select a Model

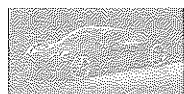
This is only a Quote, in order for us to place an order, we must receive your purchase order.

[Build Your Vehicle](#) > 2024 Chevrolet

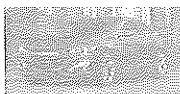
Cars



Camaro
Next year model coming soon



Corvette
Next year model coming soon



Malibu
Next year model coming soon

Vans



Express Cargo Van
Next year model coming soon



Express Passenger
Next year model coming soon

SUVs



Blazer
Next year model coming soon



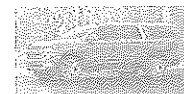
Blazer EV
Next year model coming soon



Equinox
Next year model coming soon



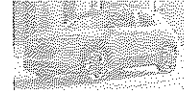
Equinox EV
Next year model coming soon



Suburban
Next year model coming soon



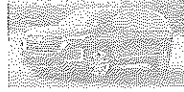
Tahoe
Next year model coming soon



Trailblazer
Next year model coming soon



Traverse
Next year model coming soon



Traverse Limited
Next year model coming soon



Trax
Next year model coming soon

Cab / Chassis / Cutaway

3500 HG LCF Gas
Next year model coming soon

4500 HD LCF Diesel
Next year model coming soon

4500 HG LCF Gas
Next year model coming soon

4500 XD LCF Diesel
Next year model coming soon

5500 HD LCF Diesel
Next year model coming soon

5500 HG LCF Gas
Next year model coming soon

5500 XD LCF Diesel
Next year model coming soon

5500 XG LCF Gas
Next year model coming soon

6500 XD LCF Diesel
Next year model coming soon

7500 XD LCF Diesel
Next year model coming soon

Randall Hanifen

From: Mark Meyers <MeyersM@mccluskey.com>
Sent: Tuesday, July 23, 2024 2:26 PM
To: Randall Hanifen
Subject: RE: Price for Red 2025 Silverado 1500 Crew Cab PU Truck

Randy,

GM hasn't released pricing to us on the 2025 Silverado 1500 models as of yet. I can say that the current price for a 2024 Silverado 1500 4wd crew cab WT PU truck with the 5W4 SSV package is \$50,965.00

I hope this helps and I will let you know when it comes out.

52,493.95

Mark

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

3667

meyersm@mccluskey.com



From: Randall Hanifen [mailto:RHanifen@WestChesterOH.Org]
Sent: Tuesday, July 23, 2024 11:50 AM
To: Mark Meyers <MeyersM@mccluskey.com>
Subject: RE: Price for Red 2025 Silverado 2500HD Crew Cab PU Truck

Mark,

Would it be possible to get the price on the exact same specification in the 1500 version. I am in need of justifying the price of the 2500 series.

Thanks

Randy

From: Mark Meyers <MeyersM@mccluskey.com>
Sent: Monday, July 22, 2024 3:49 PM
To: Randall Hanifen <RHanifen@WestChesterOH.Org>
Subject: RE: Price for Red 2025 Silverado 2500HD Crew Cab PU Truck

Since 2025 pricing was just released it will likely be good for a few months or till end of the year.

Section 9.17 | Competitive bidding threshold amount.

Ohio Revised Code / General Provisions / Chapter 9 Miscellaneous

Effective: October 3, 2023 Latest Legislation: House Bill 33 - 135th General Assembly

(A) The amount for purposes of a provision of the Revised Code that references this section shall be as follows:

(1) Beginning on the effective date of this section through calendar year 2024, seventy-five thousand dollars;

(2) For each calendar year thereafter, the amount for the previous calendar year increased by three per cent as determined and published by the director of commerce.

Last updated September 13, 2023 at 12:10 PM

Available Versions of this Section

October 3, 2023 – Enacted by House Bill 33 - 135th General Assembly

24002477

Quote



Tri-State Public Safety

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

Date	Quote #
7/22/2024	19405

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

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Batt Chief	Net 30	8/21/2024	EV	Chevy 2500

QTY	Item	DESCRIPTION	Price Each	Total
1	NXT	2024 Chevy Silverado 2500HD, Crew Cab, 4WD, 8.0' Bed (Battalion Chief)		
1	ENGSA5200RSR	SoundOff Signal 54" nForce NXT Led Light Bar, Tri-Color: Red-Green-White (front/sides) Red-Green-White (rear) With TINTED Lenses. Includes: Mounting Feet & Strap Kit for: 2024 Chevy 2500	3,100.00	3,100.00
1	ENGSA5200RSR	SoundOff Signal bluePRINT® 500 Series Remote-Head Control System with Siren Knob Control, 200-Watt Dual-Tone Siren, P.A., Built-In Traffic Advisor.	1,000.00	1,000.00
2	ENGND04101	SoundOff Signal bluePRINT® Remote Nodes, 4 Active High/Low Inputs, 10 Outputs (50 Amps max)	225.00	450.00
2	ENGHNK02	SoundOff Signal bluePRINT® 18" Harness Kit for Remote Node	43.00	86.00
1	ENGLMK001	SoundOff Signal bluePRINT Link® OBDII Module and Vehicle Harness for Chevrolet 2021+ Silverado 2500	370.00	370.00
1	ETSSVBK07	SoundOff Signal 100J Speaker Bracket (no drill) capable of holding up to two speakers for 2021+ Chevrolet Silverado 2500	32.50	32.50
2	ETSS100J	SoundOff Signal 100J ABS Composite 100 Watt Speakers	195.00	390.00
1	ETSKLF201	SoundOff Signal LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	635.00	635.00

We appreciate your business very much.	Total
--	--------------



Tri-State Public Safety

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Quote

Date	Quote #
7/22/2024	19405

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

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Batt Chief	Net 30	8/21/2024	EV	Chevy 2500

QTY	Item	DESCRIPTION	Price Each	Total
1	ETSSLFVBK10	Aftershock Speaker Bracket (no drill) capable of holding up to two speakers for Chevrolet Silverado 2500, Frame Mount Center	45.00	45.00
4	4X2 mPower Lights	SoundOff Signal 4x2 mPower Lights, Tri-Color: Red-Green-White (grille)	165.00	660.00
4	PMPSADGSB	SoundOff Signal 90° Metal Brackets for mPower® 4x2 Lights	13.50	54.00
1	ETHFSS-SP-ISO	SoundOff Signal Solid State Headlight Flasher with Select-A-Pattern Technology Isolation Model w/ built-in Diode	60.00	60.00
2	ESLRL6115D	SoundOff Signal SL Running Light, 61" - 5 Module, Dual Color: Red/White (running boards) Includes Brackets	360.00	720.00
4	4X2 mPower Lights	SoundOff Signal 4x2 mPower Lights, Tri-Color: Red-Green-White (2 per side of cap)	195.00	780.00
6	4X2 mPower Lights	SoundOff Signal 4x2 mPower Lights, Tri-Color: Red-Green-White: (rear of cap & steps)	195.00	1,170.00
1	EMPTC06	SoundOff Signal 6-Module mPower Traffic Controller, Tri-Color: R-G-W (top/rear of cap)	975.00	975.00
1	C-VSW-2600-SILV	Havis 26" Vehicle-Specific Console for 2021-2024 Chevy Silverado 2500 Includes: All face plates & blank plates	700.00	700.00
2	C-EB45-APX-1P	Havis APX 6000 Series, APX 6000XE Drop-In Charger Face Plate	40.00	80.00
1	CUP2-1004	Havis Self-Adjusting Double Cup Holder (Fixed Mount)	45.00	45.00
1	C-AP-0325-1	Havis 3" Accessory Pocket, 2.5" Deep	37.00	37.00
1	C-APW-0744	Havis 7" Accessory Pocket, 4.4" Deep for 3.3" W Section of Wide Consoles	18.00	18.00

We appreciate your business very much.	Total
--	--------------



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Quote

Date	Quote #
7/22/2024	19405

Bill To:			Ship To:		
West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069			West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Batt Chief	Net 30	8/21/2024	EV	Chevy 2500
QTY	Item	DESCRIPTION	Price Each	Total	
1	C-APW-1390	Havis 13" Accessory Pocket, 9." Deep for 3.3" W Section of Wide Consoles	67.00	67.00	
1	C-HDM-204	Havis Heavy Duty (side) Laptop mount w/ telescoping pole	185.00	185.00	
1	C-MD-119	Havis 11" Slide Out, Locking Swing Arm with Low Profile Motion Device Adapter	295.00	295.00	
1	TG-CB5C2278	Tyger Auto Under-Seat (rear) Storage Box, for: 2020-24 2500/3500HD, (crew cab only)	150.00	150.00	
1	091-266-12-40	Kussmaul CHIEF SERIES SMART CHARGER 4012, 40 amp, High Power Triple Battery Bank Charger with Built-In Touch Display and Communications. 3 Year Warranty	1,075.00	1,075.00	
1	091-55-20-120-BW-RD	Kussmaul Super Auto Eject, 20 amp, Back Wire Exit, With RED Cover	400.00	400.00	
1	Misc	Power Supply: 1500 Watt (3000 Watt Peak) Pure Sine Inverter w/ Remote Switch Panel	375.00	375.00	
2	800MHZ Antenna	800 mhz antennas with Mini-UHFconnector and 17ft of coaxial cable	75.00	150.00	
1	21-54135	Westfin Automotive PRO TRAXX 5" OVAL NERF BARS (BLACK) 19-C SILVERADO/SIERRA 1500/20-C SILVERADO/SIERRA 2500/3500 (CREW CAB)	520.00	520.00	
1	Jason Caps	LTA Aluminum Commercial Truck Cap for 6.5' Bed (2024 Chevy 2500, Crew Cab, 4WD) Includes: solid front picture window, DS & PS 66" solid doors, solid rear hatch door. Paint color matched to vehicle (requires VIN) *Semi truck freight included*	3,850.00	3,850.00	
We appreciate your business very much.			Total		



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Quote

Date	Quote #
7/22/2024	19405

Bill To:			Ship To:		
West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069			West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Batt Chief	Net 30	8/21/2024	EV	Chevy 2500
QTY	Item	DESCRIPTION		Price Each	Total
4	E45-WBP10X-1	TecNiq 60 LED Premium 47.5" Compartment Light, (White) Aluminum Extrusion, Black Housing, Dual Wire Lifetime Warranty (for toolboxes and bed area, inside truck cap)		75.00	300.00
1	E45-WBP05-1	TecNiq 30 LED Premium 25" Compartment Light, Aluminum Extrusion, Black Housing Lifetime Warranty, (White) - Rear Hatch Door		40.00	40.00
3	Misc	Truck Cap Prop Switches (one per door/lid)		20.00	60.00
2	BedSlide	Slide Master SM3-SP BedSlide Units: 100% Extension, 1,000LB capacity (each) 75" Deep x 21" Wide, IMS Spring lock, Powder Coated Black		2,950.00	5,900.00
1	Freight	Semi Truck Freight for Slide Master Bed Slides (skids)		700.00	700.00
1	Command Cabinet	Rockland Custom Products (Custom Made per clients specs), rear command cabinet for Chevy Silverado. Includes: Multiple drawers, File Drawer, (3) Command Boards [1 ratcheting], Storage Compartments for equipment, Dual 110V Outlet and USB plugs. Also includes ABS enclosed (retractable) track for wiring to/from cabinet.		9,834.98	9,834.98
1	Freight	Semi Truck shipment for Rockland Command Cabinets (TBD)		0.00	0.00
1	Shipping	UPS Ground Freight for all above equipment not mentioned		300.00	300.00
1	Misc	Opticom Antenna Painted to match vehicle		125.00	125.00
We appreciate your business very much.				Total	



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Quote

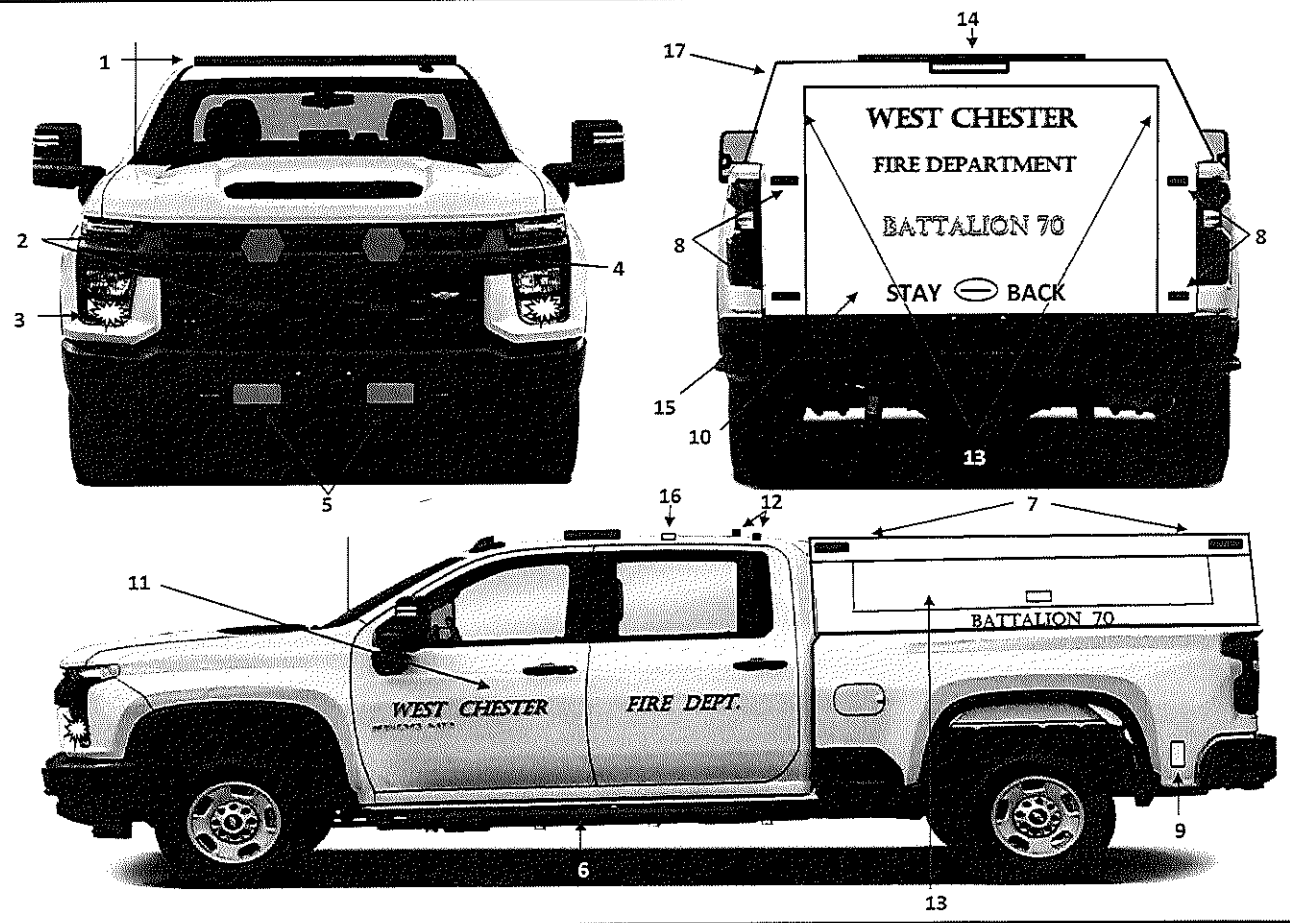
Date	Quote #
7/22/2024	19405

Bill To:			Ship To:		
West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069			West Chester Fire Dept. 9119 Cincinnati-Dayton Road West Chester, OH 45069		
EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Batt Chief	Net 30	8/21/2024	EV	Chevy 2500
QTY	Item	DESCRIPTION		Price Each	Total
1	Installation	Installation of all above listed equipment, includes all required parts/materials and shop supplies. Includes Custom bluePRINT programming w/ agency specific Matrix's for siren/lighting system. *Also includes installation of Customer Supplied: Docking Station, Mobile Radios, Knox Box, Opticom System, Box Light and (2) Portable Radio Chargers. Lead Times: Slide Master: 12 Weeks Havis: 2-3 Weeks SoundOff Signal: 3-4 Weeks Truck Cap: 8-10 Weeks Kussmaul: 3 Weeks Rockland Cabinet: 4-6 weeks		4,500.00	4,500.00
We appreciate your business very much.				Total	\$40,234.48

24002477

	Agency/Customer: West Chester Fire Dept.	Contact Name & Telephone Number: A/C Hanifen	Estimate # 19405	Invoice #	Arrived:	Complete:
	Vehicle: 2024 GMC 2500 HD	VIN #	Car # Battalion Chief	Plate #		

Item	Initial
1 54" NXT Light Bar: Red/White/Green	
2 (4) 4x2 mPowers: Red/Green/White (grille)	
3 Headlight Flasher	
4 (2) ETSS100J5 Siren Speakers & Brackets	
5 Dual Speaker Low Freq. Siren w/ Brackets	
6 (2) 61" SL Running Lights: Red-White (running boards)	
7 (4) 4x2 mPowers Lights: R-G-W (2 per side of cap)	
8 (4) 4x2 mPower Lights: R-G-W (rear of cap)	
9 Kussmaul Super Auto Eject (Red Cover Plate)	
10 Rockland Command Cabinet w/ Slide Master Slides	
11 Havis 26" Console w/ Accessories	
12 (2) 800 MHZ Radio Antennas	
13 TecNiq Led Compartment Lights w/ prop switches	
14 mPower 6-Head Traffic Controller: R-G-W	
15 (2) 4x2 mPowers Lights: R-G-W (rear bumper steps)	
16 Opticom Antenna (painted to match vehicle)	
17 LTA Aluminum Cap with rear Hatch Door	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28 Clean Inside	
29 Clean Outside	
30 TSPS Sticker	



Notes: Install Customer Supplied Equipment: Knox Box, Opticom, (2) Portable Radio Chargers, (2) Mobile Radios

Randall Hanifen

From: Tristate PSE Sales <sales@tristatepse.com>
Sent: Friday, July 26, 2024 11:04 AM
To: Randall Hanifen
Subject: 2025 Chevy 2500-HD

A/C,

Depending on the trim level you decide to order, any changes would be minimal. (tail lights & console being the biggest two)

I'm waiting to hear back from Havis on the console.

As soon as I hear back I'll let you know.

Thanks,

Eric Vance

President | CEO

Tri-State Public Safety

Office: 513.422.5775

Cell: 513.678.0701

www.TriStatePSE.com



PHONE# - (631)391-6007



PART NUMBER:

PC-CSIL24-B-2376-P-WO1780

VEHICLE:

2024 CHEVY SILVERADO

DATE:

6/13/2024

A = ADJUSTABLE SHELF
W/ 1" ALUMINUM ANGLE
C = GRAY CARPET
BC = BLACK CARPET
BL = BLACK LAMINATE
DPLS = DIAMOND PLATE LS

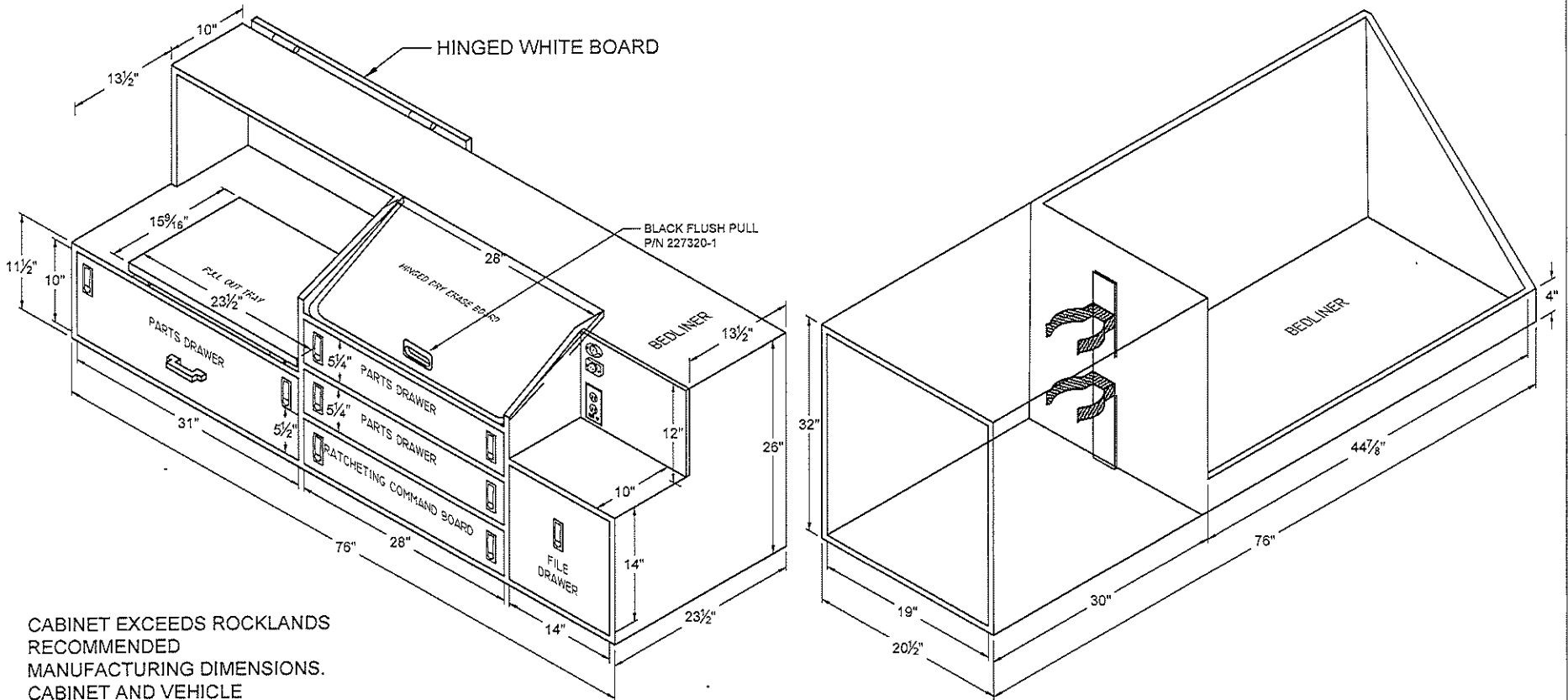
DRAWN BY: S.W.

* STANDARD FILE
DRAWER = 22" DEEP
* STANDARD COMMAND
BOARD = 22" DEEP

usable drawer space is smaller than drawer opening dimensions

REVISIONS

SW	6/13/2024



CABINET EXCEEDS ROCKLANDS
RECOMMENDED
MANUFACTURING DIMENSIONS.
CABINET AND VEHICLE
FITMENT TO BE CONFIRMED BY
CUSTOMER.

OVERALL CABINET DIMENSIONS MAY VARY (+/-) 1/4" BASED ON FINISHING MATERIALS AND COATINGS

WHAT SIZE SCBA BRACKET IS NEEDED? 30 MIN ___ 45 MIN ___ 60 MIN ___
SCBA BRACKET ONLY INCLUDED IF SHOWN OR NOTED
SCBA BRACKET INCLUDED WITH ALL GEARCLEAR.

BY APPROVING THESE CUSTOM PRODUCT SPECIFICATIONS YOU ACKNOWLEDGE THEM TO
BE CORRECT, AUTHORIZE THE PRODUCTION OF THE UNIT(S), AND ASSUME
ALL FINANCIAL RESPONSIBILITY FOR THIS ORDER

THIS DRAWING IS THE PROPERTY OF ROCKLAND CUSTOM PRODUCTS. IT IS NOT TO BE
REPRODUCED OR DISCLOSED WITHOUT THE WRITTEN CONSENT OF ROCKLAND CUSTOM PRODUCTS.

SIGN:	APPROVED	DATE:	INITIALS:

ALL ORDERS ARE NON-CANCELLABLE ONCE RELEASED TO PRODUCTION

Randall Hanifen

From: Dan Alspach <dalspach@parrpse.com>
Sent: Monday, July 29, 2024 2:44 PM
To: Randall Hanifen; Marc Grossman
Cc: Megan Scott
Subject: RE: WEST CHESTER FD 2025 CHEV 2500

Marc, please try to get this to Chief before that date so he can submit the bids. Chief thanks for reaching out to Parr. Marc, if you are unable due to taking care of your loyal customers I completely understand but try your best.

Thank you,



Dan Alspach
Territory Account Manager
Cell: (614) 935 -0885
Parr Public Safety Equipment

1-866-320-7277

dalspach@parrpse.com

[Visit our website](#)

[Rate our service](#)

Follow Us



From: Randall Hanifen <RHanifen@WestChesterOH.Org>
Sent: Monday, July 29, 2024 1:42 PM
To: Marc Grossman <mgrossman@parrpse.com>
Cc: Dan Alspach <dalspach@parrpse.com>; Megan Scott <mscott@parrpse.com>
Subject: RE: WEST CHESTER FD 2025 CHEV 2500

FYI,

I will need the completed quote by Close of Business on 8/2/24. If you are unable to complete due to volume, I understand. Please just let me know either way.

Randy

From: Marc Grossman <mgrossman@parrpse.com>
Sent: Monday, July 29, 2024 1:18 PM
To: Randall Hanifen <RHanifen@WestChesterOH.Org>
Cc: Dan Alspach <dalspach@parrpse.com>; Megan Scott <mscott@parrpse.com>
Subject: RE: WEST CHESTER FD 2025 CHEV 2500

Okay
I'll put it on the calendar and we'll chat later this week.

Thanks,

Marc Grossman
Territory Account Manager
MOBILE: 614-701-6424
mgrossman@parrpse.com
www.parrpse.com
[Social Media Links](#)
[Tell us how we did](#)



COLUMBUS - BUCYRUS - CINCINNATI

Corporate Headquarters
6106 Bausch Rd
Galloway, Ohio 43119
614-873-7200

Bucyrus Facility
2037 Marion Rd
Bucyrus, Ohio 44820
419-834-7135

Cincinnati Facility
11326 Tamarco Dr
Cincinnati, Ohio 45242
513-984-4658

From: Randall Hanifen <RHanifen@WestChesterOH.Org>
Sent: Monday, July 29, 2024 11:10 AM
To: Marc Grossman <mgrossman@parrpse.com>
Cc: Dan Alspach <dalspach@parrpse.com>; Megan Scott <msscott@parrpse.com>
Subject: RE: WEST CHESTER FD 2025 CHEV 2500

If you want to call, I can provide a verbal list.

Randy

From: Marc Grossman <mgrossman@parrpse.com>
Sent: Monday, July 29, 2024 11:07 AM
To: Randall Hanifen <RHanifen@WestChesterOH.Org>
Cc: Dan Alspach <dalspach@parrpse.com>; Megan Scott <msscott@parrpse.com>
Subject: RE: WEST CHESTER FD 2025 CHEV 2500

Good morning Chief,
The home office sent me a message that you were looking for a quote.
At this point intime I have several current customer quotes and orders to process ahead of yours and anticipate being able to have something for you by the end of this week or possibly Monday next.
If you can provide a detailed list of what all you need, I can work on getting something prepared for you.
Looking forward to working with you on this and stay safe out there!

Marc Grossman
Territory Account Manager
MOBILE: 614-701-6424
mgrossman@parrpse.com
www.parrpse.com
[Social Media Links](#)
[Tell us how we did](#)



Quote

Parr Public Safety Equipment

6106 Bausch Rd
 Galloway OH 43119
 United States
 (866) 320-7277
 www.parrpse.com

Date	7/29/2024
Estimate #	EST40685

Bill To

Ship To

Expires	Sales Rep	PO #	Terms	Build ID
8/28/2024	E014 Grossman, Marc W	West Chester FD	Credit Card	

Year	Make	Model	Memo
2025	CHEVROLET	2500	

Shipping Method	Quote Approval Signature

Item #	Vendor	Qty	U	Description	Rate	Tax	Amount	Note
2100SO	Sound Off	1	EA	54" NXT force lighthbar red white front red amber rear CONFIGURED PRODUCT NOT SPEC WAS PROVIDED	2,500.00		2,500.00	
2100SO	Sound Off	1	EA	STRAP KIT FOR LIGHTBAR	50.00	Yes	50.00	
2100SO	Sound Off	2	EA	ENGND04102 bluePRINT® Remote Node with Magnetic ID	375.00		750.00	ENGND04101
2100SO	Sound Off	2	EA	ETSKLF201 LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	975.00		1,950.00	
2100SO	Sound Off	1	EA	ETSSLFVBK10 Aftershock Speaker Bracket (no drill) capable of holding up to two speakers for Chevrolet Silverado 1500 SSV only 2019.5 - 2021, Frame Mount Center	60.00		60.00	
2100SO	Sound Off	1	EA	ENGHNK01 18 inch Harness Kit for Central Controller	93.00		93.00	ENGHKN02
ETSS100J	Soundoff S...	2	EA	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	389.00		778.00	
2100SO	Sound Off	1	EA	ETSSVBK07 100J/100U Series Speaker Bracket (no drill) capable of holding up to two speakers for Chevrolet Tahoe Pursuit & Civilian Vehicles 2020 - 2023, Hood Latch Mount	65.00		65.00	
ETHFSS-SP-ISO	Soundoff S...	1	EA	Select-A-Pattern™ Headlight Flasher Solid State 12v Isolation Model (for..systems requiring electrical isolation)	375.00		375.00	
ESLRL6115E	Soundoff S...	2	EA	SL Running Light, 61" - 5 Module, Dual Color RED/White	659.00		1,318.00	



Quote

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2100SO	Sound Off	2	EA	PSLVBK05 Universal Mounting Kit for SL Running Light includes: Bracket & Hardware Kit	79.00		158.00	
2100SO	Sound Off	4	EA	PMPADG5B 90° Metal Bracket for mpower® Fascia 4x2 Lights (each)	26.00		104.00	
2100SO	Sound Off	4	EA	4X2 trio lghts	391.00		1,564.00	
2100SO	Sound Off	4	EA	4X2 TRIO LIGHTS	391.00		1,564.00	
2100SO	Sound Off	6	EA	4X2 TRIO LIGHTS	391.00		2,346.00	
2100SO	Sound Off	1	EA	EMPTC06 THIS IS NOT THE CORRECT PART NUMBER AND IS A CONFIGURED ITEM. NO SPEC PROVIDED NO	1,546.00		1,546.00	
2100SO	Sound Off	1	EA	ENGS5200RSR Series Remote Siren w/ Knob Control, 10-16v - 200 watt dual-tone blue print	1,400.00		1,400.00	
C-VSW-2600-SILV-H	Havis	1	EA	Wide Flat 26" Vehicle-Specific Console Housing Only For 2019-2024 Chevrolet Silverado and GMC Sierra	913.16		913.16	
C-EB45-APX-1P	Havis	2	EA	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Motorola APX 6000/7000 Charger	48.00		96.00	
C-EB40-SO5-1P	Havis	1	EA	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal 500 Series	37.00		37.00	
CUP2-1004	Havis	1	EA	Self-Adjusting Double Cup Holder (Fixed Mount)	65.00		65.00	
C-AP-0325-1	Havis	1	EA	3" Accessory Pocket, 2.5" Deep	51.00		51.00	
C-APW-0744	Havis	1	EA	7" Accessory Pocket, 4.4" Deep for 3.3"W Section of Wide Consoles	22.00		22.00	
C-APW-1390	Havis	1	EA	13" Accessory Pocket, 9" Deep for 3.3"W Section of Wide Consoles	84.00		84.00	
C-HDM-204	Havis	1	EA	8.5" Heavy-Duty Telescoping Pole, Side Mount, Short Handle	230.00		230.00	
C-MD-119	Havis	1	EA	Swing Arm With Motion Adapter	367.00		367.00	
2101		1	EA	Tyger Auto Underseat Storage Box for 2019-2024 Chevy Silverado 1500/gmc Sierra 1500 TG-CB5C2278	300.00		300.00	
091-55-20-120-BW	Kussmaul	1	EA	Super Auto Eject 20 Amp 120V..** Red Cover w/ Back Wire **	437.90		437.90	



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091-266-12-40	Kussmaul	1	EA	Chief Series Charger, 40 AMP w/onboard Display	1,123.50		1,123.50	
Antenna 2Way Radio	Panorama	2	EA	Radio Antenna with Cable ***Specify Frequency*** 800	85.00		170.00	
2101		1	EA	21-54135 WESTERN NERF BARS PAIR	700.00		700.00	
2100ROK	Panorama	1	EA	ROCKLAND CABINET NO DRAWING OR SPEC PROVIDED CHIEF SAID MAKE \$9900	9,900.00		9,900.00	
2101		2	EA	BEDSLIDE NO PROPER PART NUMBER OR OPTIONS PROVIDED FROM CHIEF	3,000.00		6,000.00	
Note		1	EA	Customer WILL NEED TO PROVIDE OPTICOM ANTENNA DUE TO NO MODEL OR PROPER INFORMATION OR TYPE SYSTEM USED BY TWP WAS PROVIDED	0.00		0.00	
Installation Supplies 3		1	EA	Misc installation hardware, wire, connectors, breakers/fuses, supplies - Level 3	600.00		600.00	
Installation / In Shop		1	EA	Installation / In Shop 12565	8,125.00		8,125.00	
PROGRAMMING		1	EA	INDIVIDUAL WIRING TO EACH LIGHT HEAD AND PROGRAMMING OF INTELLIGENT LIGHTING CONTROL SYSTEM -LIGHTBAR CORNER KILL WITH DOORS -INTERSECTION WHITE BURST -NIGHT PARK MODES -OTHER FEATURES SPECIFIED BY CUSTOMER	300.00		300.00	
Freight		1	EA	Freight Added at Time of Shipment	1,500.34		1,500.34	
Antenna 2Way Radio	Panorama	1	EA	Radio Antenna with Cable ***Specify Frequency***	85.00		85.00	
WARRANTY		1		WE SOLDER AND HEAT SHRINK ALL CONNECTIONS AND WARRANTY WIRING FOR THE LIFE OF THE VEHICLE. ALL EQUIPMENT PURCHASED FROM PARR PUBLIC SAFETY WILL BE COVERED UNDER THE MANUFACTURERS WARRANTY AT NO COST FOR LABOR DURING THAT PERIOD. CUSTOMER PROVIDED EQUIPMENT INSTALLED WILL HAVE ALL LABOR WARRANTIED FOR 90 DAYS THEN NORMAL	0.00		0.00	



Quote

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2101		1	EA	LABOR RATES WILL INCUR.	7,000.00		7,000.00	
2100Tecn	TecNiq	1	EA	truck cap PAINT MATCH	82.10		82.10	
2100Tecn	TecNiq	4	EA	E45-WBP05X-1	151.25		605.00	
2100AMZ		1	EA	E45-WBP10X-1	700.00		700.00	
							Total	\$56,115.00

NOTICE: Quote is only valid for 30 days from the issued date. Once order has been approved by customer and items are ordered, any changes or deletions will be subject to a 20% restocking charge. Prices and availability are subject to change without notice. Although we strive for accuracy, mistakes do happen. In the event of an incorrect price, you will be notified and given the option to accept the corrected price or cancel the order.



EST40685

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Barb Wilson, Director of Public Information & Engagement	

Motion:
Rose Automotive , Inc. - \$29,995.00 - Purchase 2022 Ford Transit Connect

Background:
<p>Public Information & Engagement has identified a 2022 Ford Transit Connect to serve the West Chester Senior Transportation Service. The vehicle is in good condition with 32,839 miles and can provide comfortable transportation for senior clients for years to come. The original warranty has an estimated 15-month or 3,161 miles remaining.</p> <p>This purchase, in addition to a previous purchase of a new handicap-accessible Chrysler Voyager, is funded through Butler County allocation of ARPA funds.</p>

Finance	Budgeted Item:	Yes; CIP		
	CIP #:	344		
	TIF Info:			
	Purchase Order:	24002496	Total Encumbrance:	\$ 29,995.00

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY SELLER. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY SELLER OR A SERVICE CONTRACT IS SOLD BY SELLER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.

GOVERNING LAW: FEDERAL LAW AND THE LAW OF THE STATE OF OHIO APPLY TO THIS AGREEMENT.

Buyer has read the terms and conditions printed on all pages hereof and agrees to them as a part of this Agreement the same as if it were printed above Buyer's signature. Buyer certifies that Buyer is at least 18 years old, and hereby acknowledges receipt of a copy of this Agreement. This is an Agreement to buy the Vehicle. THIS AGREEMENT IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER OR SELLER'S AUTHORIZED REPRESENTATIVE.

REMARKS

JURY WAIVER: THE BUYER AND SELLER WAIVE AND REJECT THE RIGHT UNDER FEDERAL AND STATE LAW TO A TRIAL BY JURY FOR ANY CLAIM.

RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Right to Cancel section on page 3, which gives you and Seller the right to cancel if Seller is unable to assign a Retail Installment Sale Contract signed with this Agreement within N/A days from the date of this Agreement, will apply.

Buyer Signs X _____ Co-Buyer Signs X N/A

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on page 4 of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs X _____ Co-Buyer Signs X N/A

Buyer agrees that this Agreement includes all of the terms and conditions on all pages of this agreement hereof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises, together with any agreements incorporated by reference, as checked on page 1, the complete and exclusive statement of the terms of the agreement relating to the subject matters covered by this Agreement. Buyer, by signing this Agreement, acknowledges that Buyer has read and agrees to its terms and has received a true copy of this Agreement.

BUYER SIGNS X _____ DATE 8/5/2024

CO-BUYER SIGNS X N/A DATE N/A

MANAGER'S APPROVAL
(Must Be Accepted By An Authorized Representative of the Seller)

X _____ DATE 8/5/2024

ADDITIONAL TERMS AND CONDITIONS

1. These definitions apply to this Agreement:

"Agreement" means this retail buyer's order.

"Buyer" "you" and "your" means the party or parties executing this Agreement as such.

"Manufacturer" means the manufacturer of the Vehicle.

"Seller" "we" and "us" means the Seller named on page 1 of this Agreement.

"Trade-in" is the used vehicle that Buyer intends to use as part of the consideration for the purchase price of the Vehicle or otherwise is to be transferred to Seller.

"Vehicle" is the vehicle or chassis that is the subject of this Agreement.

Seller is not the Manufacturer's agent. Buyer and Seller are the sole parties to this Agreement. References in this Agreement to Manufacturer are for the purpose of describing certain contractual relationships between the Manufacturer and Seller relating to new vehicles.

2. The Manufacturer may change the price of new vehicles without notice. If the Manufacturer changes the price of the new vehicle of the series and body type of the Vehicle before Seller delivers it to Buyer, Seller may change the price of the Vehicle to Buyer as the law allows. If Seller changes the price of the Vehicle, Buyer may cancel this Agreement and Seller shall return the Trade-in to Buyer if the Trade-in remains available. Buyer agrees to pay Seller reasonable repair charges. If Seller has already sold the Trade-in, the Seller will pay the Buyer the proceeds of the sale less any reasonable expenses incurred in connection with preparing or reconditioning the Trade-in for sale and any prior credit balance paid by Seller to a prior lienholder on behalf of Buyer. If the vehicle was a lease turn-in and Seller has already paid the prior lease balance, Buyer will owe Seller the amount paid on Buyer's behalf. If the prior credit or lease balance exceeds the proceeds of sale (less expenses), you will owe Seller the excess amount upon request.
3. The Trade-in shall be appraised or re-appraised at the time it is delivered to Seller. The appraised value will be the allowance for the Trade-in. If the reappraised value is lower than the amount shown in this Agreement, Buyer may cancel this Agreement. Buyer must exercise Buyer's right to cancel upon a change in the appraised value before Seller delivers the Vehicle to Buyer and Buyer surrenders the Trade-in to Seller.
4. Buyer shall give Seller the certificate of title or satisfactory evidence of title to any Trade-in upon delivery to Seller. Buyer warrants any Trade-in to be Buyer's property, free and clear of all liens and encumbrances unless otherwise noted in this Agreement, and that the Trade-in has never had a salvage or "branded" title, been reconstructed, rebuilt, flooded or had major mechanical damage that caused the reconstruction of the Trade-in. Buyer represents that the Trade-in's mileage shown in this Agreement is the actual mileage on the Trade-in and that all emission control equipment on the vehicle has not been tampered with and is operational. Buyer authorizes Seller to rely on this representation in entering into this Agreement. If Buyer provides false information related to the Trade-in Buyer agrees to repurchase the Trade-in for the full allowance given to Buyer plus all costs incurred by Seller in resolving the matter including but not limited to reconditioning costs, legal fees, court and collection costs.
5. Except as permitted under Sections 2 or 3 above, if Buyer fails or refuses to accept delivery of the Vehicle or comply with this Agreement, without limiting any other rights Seller may have, Seller may reimburse itself for any expenses and losses it incurs or suffers as a result of Buyer's failure or refusal to comply with this Agreement, including, without limitation, reasonable attorney's fees. Seller isn't liable for failure to deliver or delay in delivering the Vehicle where such failure or delay is due, in whole or in part, to any cause beyond Seller's control or without Seller's fault or negligence.
6. The Vehicle price doesn't include sales taxes, use taxes or other taxes (federal, state or local) unless expressly so stated. Buyer agrees to pay, unless prohibited by law, any such taxes imposed on or that apply to the transaction reflected by this Agreement, regardless of who has primary liability for the tax.
7. If this Agreement shows a charge for credit insurance, this paragraph applies. The credit insurance provisions in any retail installment sale contract Buyer may sign related to this Agreement will apply. If such credit insurance is wholly or partially unavailable under the designated policy, Seller will deduct the applicable part of the credit insurance charge shown in this Agreement and the related finance charge from the total time balance. If such credit insurance does not become effective, Seller will notify Buyer. This Agreement and any related retail installment sale contract Buyer may sign shall otherwise remain fully effective, to the extent provided by applicable law.
8. Buyer agrees to sign such agreements or documents as Seller may reasonably require to effect the transfer of title, the terms and conditions of payment shown in this Agreement and to otherwise carry out the intent of this Agreement.
9. If there is a balance due, and Buyer will obtain financing from a third party, this paragraph applies. Buyer's obligation to buy and Seller's obligation to sell the Vehicle are expressly conditioned upon Buyer obtaining financing for the balance due. Buyer has three business days from the date of this Agreement to obtain such financing. If Buyer fails to obtain financing, this Agreement is canceled and Seller has no obligation to sell Buyer the Vehicle.
10. If Buyer pays Seller with a check that is dishonored or other payment (credit card, debit card, electronic) that is unpaid for any reason, Seller may, in its sole discretion, declare this Agreement null and void and retake the Vehicle and/or make claims against Buyer on the check. In addition, Buyer will pay Seller a returned check charge of \$20 for any check Buyer gives that is dishonored and any costs incurred by Seller to recover the Vehicle.
11. Buyer may arrange financing through Seller or a finance source of Buyer's choosing. Buyer may be able to obtain more favorable financing from a third party. Buyer understands the annual percentage rate (APR) quoted by Seller may be negotiable. If this Agreement shows that any part of the transaction is to be financed, Seller may assist in submitting credit applications to third parties, for which Buyer grants permission. Seller will not lend Buyer money or finance this transaction regardless of any notation to the contrary on any document. No agent, employee or manager of Seller may change this policy.
12. In the event that any of the terms and conditions of this Agreement are inconsistent with the terms and conditions of any retail installment sale contract between Buyer and Seller, the terms of such retail installment sale contract shall apply. Each provision of this Agreement shall be severable. If any part of this Agreement is deemed or found to be unenforceable for any reason, the rest shall remain enforceable.
13. **Used Car Buyers Guide.** 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.
Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.
14. **IT IS BUYER'S RESPONSIBILITY TO OBTAIN INSURANCE ON THE VEHICLE.** By signing this agreement, except as otherwise provided in Seller's Right to Cancel, Buyer covenants and agrees that Buyer has obtained, or will obtain insurance on the Vehicle, before the Vehicle is driven by anyone.
15. Buyer agrees that Seller may try to contact Buyer in writing, by e-mail, or using prerecorded/artificial voice messages, text messages, and automatic telephone dialing systems for servicing and collection, but not marketing, as the law allows. Buyer also agrees that Seller may try to contact Buyer in those and other ways at any address or telephone number Buyer provides Seller, even if the telephone number is a cell phone number or the contact results in a charge to Buyer.

Right to Cancel (applies if Buyer(s) signs RIGHT TO CANCEL on page 2)

- a. Seller agrees to deliver the Vehicle to you on the date the Retail Installment Sale Contract is signed by Seller and you. You understand that it may take a few days for Seller to verify your credit, locate financing for you on the exact terms shown on page 2 of the Retail Installment Sale Contract, and assign the Retail Installment Sale Contract to a financial institution. You agree that Seller has the number of days stated on page 2 of this Agreement and the Retail Installment Sale Contract to assign the Retail Installment Sale Contract. You agree that if Seller is unable to assign the Retail Installment Sale Contract within this time period to any one of the financial institutions with whom Seller regularly does business under an assignment acceptable to Seller, you or Seller may cancel the Retail Installment Sale Contract. The right to cancel the Retail Installment Sale Contract ends upon assignment of the Retail Installment Sale Contract or the end of the stated time period.
- b. If Seller elects to cancel per Paragraph a. above, Seller will give you written notice (or in any other manner in which actual notice is given to you).
- c. Upon receipt of the notice of cancellation or if you cancel the Retail Installment Sale Contract, you must return the Vehicle to Seller immediately in the same condition as when sold other than reasonable wear for the time you had it. Except as described below, Seller must give you back all consideration Seller has received from you in connection with the Retail Installment Sale Contract. If Seller has already sold the Trade-in, Seller will pay the Buyer the proceeds of the sale less any reasonable expenses incurred in connection with preparing or reconditioning the Trade-in for sale and any prior credit or lease balance paid by Seller to a prior lienholder or lessor on behalf of Buyer.
- d. If you do not return the Vehicle immediately after receipt of the notice of cancellation or upon your cancellation, you agree that Seller may use any lawful means to take it back (including repossession if done peacefully) and you will be liable for all expenses incurred by Seller in taking the Vehicle from you.
- e. While the Vehicle is in your possession, all terms of the Retail Installment Sale Contract, including those relating to use of the Vehicle and insurance for the Vehicle, are in full force and you assume all risk of loss or damage to the Vehicle. You must pay all reasonable costs for repair of any damage done to the Vehicle while the Vehicle is in your possession. Seller may deduct from any consideration due to you under paragraph c. above Seller's reasonable costs to repair the Vehicle. If you or Seller cancels the Retail Installment Sale Contract, the terms of this Seller's Right to Cancel provision (including those on page 2 of this Order and Agreement and as provided in the Retail Installment Sale Contract) remain in effect even after you no longer have possession of the Vehicle.

ARBITRATION PROVISION

PLEASE REVIEW - IMPORTANT - AFFECTS YOUR LEGAL RIGHTS

1. EITHER YOU OR WE MAY CHOOSE TO HAVE ANY DISPUTE BETWEEN YOU AND US DECIDED BY ARBITRATION AND NOT IN COURT OR BY JURY TRIAL.
2. IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS.
3. DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION.

Any claim or dispute, whether in contract, tort, statute or otherwise (including the interpretation and scope of this Arbitration Provision, any allegation of waiver of rights under this Arbitration Provision, and the arbitrability of the claim or dispute), between you and us or our employees, agents, successors or assigns, which arises out of or relates to your credit application, purchase or condition of this Vehicle, this Agreement or any resulting transaction or relationship (including any such relationship with third parties who do not sign this Agreement) shall, at your or our election, be resolved by neutral, binding arbitration and not by a court action. If federal law provides that a claim or dispute is not subject to binding arbitration, this Arbitration Provision shall not apply to such claim or dispute. Any claim or dispute is to be arbitrated by a single arbitrator only on an individual basis and not as a plaintiff in a collective or representative action, or a class representative or member of a class on any class claim. The arbitrator may not preside over a consolidated, representative, class, collective, injunctive, or private attorney general action. You expressly waive any right you may have to arbitrate a consolidated, representative, class, collective, injunctive, or private attorney general action. You or we may choose the American Arbitration Association (www.adr.org) or National Arbitration and Mediation (www.namadr.com) as the arbitration organization to conduct the arbitration. If you and we agree, you or we may choose a different arbitration organization. You may get a copy of the rules of an arbitration organization by contacting the organization or visiting its website.


Arbitrators shall be attorneys or retired judges and shall be selected pursuant to the applicable rules. The arbitrator shall apply governing substantive law and the applicable statute of limitations. The arbitration hearing shall be conducted in the federal district in which you reside unless the Seller is a party to the claim or dispute, in which case the hearing will be held in the federal district where this transaction was originated. We will pay the filing, administration, service, or case management fee and the arbitrator or hearing fee up to a maximum of \$5,000, unless the law or the rules of the chosen arbitration organization require us to pay more. You and we will pay the filing, administration, service, or case management fee and the arbitrator or hearing fee over \$5,000 in accordance with the rules and procedures of the chosen arbitration organization. The amount we pay may be reimbursed in whole or in part by decision of the arbitrator if the arbitrator finds that any of your claims is frivolous under applicable law. Each party shall be responsible for its own attorney, expert and other fees, unless awarded by the arbitrator under applicable law. If the chosen arbitration organization's rules conflict with this Arbitration Provision, then the provisions of this Arbitration Provision shall control. Any arbitration under this Arbitration Provision shall be governed by the Federal Arbitration Act (9 U.S.C. §§ 1 et seq.) and not by any state law concerning arbitration. Any award by the arbitrator shall be in writing and will be final and binding on all parties, subject to any limited right to appeal under the Federal Arbitration Act.

You and we retain the right to seek remedies in small claims court for disputes or claims within that court's jurisdiction, unless such action is transferred, removed or appealed to a different court. Neither you nor we waive the right to arbitrate any related or unrelated claims by filing any action in small claims court, or by using self-help remedies, such as repossession, or by filing an action to recover the vehicle, to recover a deficiency balance, or for individual or statutory public injunctive relief. Any court having jurisdiction may enter judgment on the arbitrator's award. This Arbitration Provision shall survive any termination, payoff or transfer of this Agreement. If any part of this Arbitration Provision, other than waivers of class rights, is deemed or found to be unenforceable for any reason, the remainder shall remain enforceable. You agree that you expressly waive any right you may have for a claim or dispute to be resolved on a class basis in court or in arbitration. If a court or arbitrator finds that this class arbitration waiver is unenforceable for any reason with respect to a claim or dispute in which class allegations have been made, the rest of this Arbitration Provision shall also be unenforceable.

ROSE Automotive

Celebrating
39 Years
of Automotive Excellence



Select Language 

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SE HABLA ESPANOL

 110 N Erie Hwy Hamilton, OH 45011

 SALES (513) 863-7878



(513) 863-7878
110 N ERIE HWY HAMILTON, OH 45011

USED 2022 Ford Transit Connect Wagon XL LWB w/Rear Symmetrical Doors

Vin: NM0GS9E27N1531914 Stock #: 531914 Mileage: 32,839

Internet Price: **\$29,995**

Est. Monthly Payment: **\$526**

72 months @ 8% APR

Payment Estimator

Year: 2022
Make: Ford
Model: Transit Connect Wagon
Body: XL LWB w/Rear Symmetrical
Style: Doors
Exterior Color: SILVER
Interior Color: Gray
Engine: 2.0L GDI I-4 GAS
Transmission: Automatic
Mileage: 32,839
Stock #: 531914
VIN: NM0GS9E27N1531914
Fuel Economy: 24 city / 28 hwy

 
Request Credit
Information Application

 
Schedule A Test Make An Offer
Drive

 
Email A Friend Print

SHOW ME THE CARFAX

Text us

23 Photos

Click image to enlarge



Email



4.7



131 Reviews

See Reviews

Powered by DemandHub

Vehicle Comments

EPA 28 MPG Hwy/24 MPG City! CARFAX 1-Owner, Very Nice, LOW MILES - 32,839! 3rd Row Seat, WiFi Hotspot, Smart Device Integration, Fourth Passenger Door, Dual Zone A/C, Remote Engine Start, Back-Up Camera, iPod/MP3 Input **CLICK NOW!**=====KEY FEATURES INCLUDE: Third Row Seat, Quad Bucket Seats, Rear Air, Back-Up Camera, iPod/MP3 Input, Bluetooth, Remote Engine Start, Dual Zone A/C, Fourth Passenger Door, Smart Device Integration, WiFi Hotspot MP3 Player, Keyless Entry, Steering Wheel Controls, Child Safety Locks. =====OPTION PACKAGES: HEAVY DUTY BATTERY (80-amp; 800CCA). Ford XL with Solar Silver Metallic exterior and Ebony w/Ebony Inserts interior features a 4 Cylinder Engine with 162 HP at 6500 RPM*. Check Brakes 50% or Better, Checks Belts No Repair Needed, Mechanically Inspected and Safety Inspected =====EXPERTS CONCLUDE: Great Gas Mileage: 28 MPG Hwy. =====WHY BUY FROM US: The number #1 dealer in Butler County! Come see the difference a small family owned and operated dealer can make. The majority of our employees have been here ten or more years. Not a new face every time you stop in. We also offer a full sales, service, and parts department. Need help locating the vehicle you dream about? Let us find it for you. Ask about our dealer Locator Services. Our Mobile Auto Spa is now available at your work, home, or here at the dealership. Pricing analysis performed on 6/24/2024. Horsepower calculations based on trim engine configuration. Fuel economy calculations based on original manufacturer data for trim engine configuration. Please confirm the accuracy of the included equipment by calling us prior to purchase.

Verified Equipment

Standard Features

Tech Specs

Factory Equipment

Consumer Information

Factory Options

ENGINE: 2.0L GDI I-4 GAS-inc: auto start/stop technology and EcoMode

Selected Equipment

- ABS (4-Wheel)
- AM/FM Stereo
- Air Bags (Side): Front
- Air Bags: Dual Front
- Air Bags: F&R Head Curtain
- Air Conditioning
- Air Conditioning: Rear
- Bluetooth Connection
- Camera: Backup/Rear View
- Collision Warning
- Cruise Control

GET
PRE-APPROVED

and SEE YOUR
CREDIT SCORE
INSTANTLY!

CLICK HERE



NO SOCIAL NUMBER
REQUIRED



4.7

★★★★★

131 Reviews

Powered by DemandHub

SELLING YOUR CAR WE'RE BUYING


Disclaimer: This is a guide only. See salesperson for additional information. All vehicles subject to prior sale. The dealership, nor ProMax assume any responsibility for the accuracy of the values, sale price, rebates, interest rates, terms, monthly payment, equipment, mileage, or for any errors or omissions of the dealership, or ProMax. Please verify all information for accuracy prior to purchase.

Air Conditioning, AM/FM Stereo, Automatic Cruise Control, Front Wheel Drive, FWD, FWD, Gasoline, Power Door Locks, Power Steering, Power Windows, SILVER, ABS (4-Wheel), Air Bags: Dual Front, Air Bags (Side), Front, Traction Control, Air Conditioning: Rear, Minivan, Seats: Quad/Rear Bucket, GRAY, Air Bags: F&R Head Curtain, Daytime Running Lights, Tilt & Telescoping Wheel, Camera: Backup/Rear View, Steering Wheel, Power Windows, Steering Wheel Controls, Other, XL, Tire Pressure Monitoring System, Seat: Third Row, USB Connection, Electronic Stability Control, Hill Start Assist, Theft Recovery System, Transmission, Tire Pressure Sensor Alarm System, Parking Sensors, Rear, Collision Warning, FordPass Connect, Bluetooth Connection, Front Side Air Bag, Front Head Air Bag, Rear Head Air Bag, Child Safety Locks, Automatic Headlights, Traction Control, Stability Control, Brake Assist, Driver Air Bag, Passenger Air Bag, Passenger Air Bag Sensor, Tire Pressure Monitor, ABS, 4-Wheel Disc Brakes, Power Steering, Power Windows, Power Adjustable Lumbar, Gasoline Fuel, 4 Cylinder Engine, A/T, AM/FM Stereo, MP3 Player, Auxiliary Audio Input, Smart Device Integration, Keyless Entry, Power Door Locks, Rear Door Power Windows, Bluetooth Connection, Cruise Control, Adjustable Steering Wheel, Intermittent Wipers, Variable Speed Intermittent Wipers, Steering Wheel Audio Controls, Automatic Headlights, Trip Computer, A/C, Tires - Rear Performance, Tires - Front Performance, Front Wheel Drive, Transmission w/Dual Shift Mode, Back-Up Camera, Climate Control, Multi-Zone A/C, Remote Engine Start, Third Passenger Door, Fourth Passenger Door, Rear A/C, Rain Sensing Wipers, Rear Parking Aid, XL LWB w/Rear Symmetrical Doors, 2.0L GDI I-4 GAS, Gasoline Fuel, 4 Cylinder Engine, Transit Connect Wagon 2022, Front Collision Mitigation, Automatic Highbeams, Immobilizer
<https://imageserver.promaxinventory.com/7880/image/a8405e762ea7849852e6c3b13dfa6dab.jpg>

**Get Your Trade-in Value
INSTANTLY!**



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4.7

★★★★★

131 Reviews

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Vehicle History Report™

US \$44.99

2022 FORD TRANSIT CONNECT XL

VIN: NM0GS9E27N1531914
 VAN
 2.0L I4
 GASOLINE
 FRONT WHEEL DRIVE



No accidents or damage reported to CARFAX



3 Service history records



CARFAX 1-Owner vehicle



Commercial vehicle



Last owned in Ohio



32,839 Last reported odometer reading



This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 8/7/24 at 6:07:06 AM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



Additional History

Not all accidents / issues are reported to CARFAX

Owner 1

Total Loss

No total loss reported to CARFAX.



No Issues Reported

Structural Damage

No structural damage reported to CARFAX.



No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.



No Issues Reported

Odometer Check

No indication of an odometer rollback.



No Issues Indicated

Accident / Damage

No accidents or damage reported to CARFAX.



No Issues Reported

Manufacturer Recall

A current list of recalls is available at Ford Motor Company.



No Recalls Reported

Basic Warranty

Original warranty estimated to have 15 months or 3,161 miles remaining. Confirm with dealer or vehicle manufacturer.





Warranty Active




Title History


CARFAX guarantees the information in this section


Owner 1







Damage Brands Salvage Junk Rebuilt Fire Flood Hail Lemon	 Guaranteed No Problem
Odometer Brands Not Actual Mileage Exceeds Mechanical Limits	 Guaranteed No Problem



GUARANTEED - None of these title problems were reported by a U.S. state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, you may qualify. [View Terms](#) | [View Certificate](#)

 Ownership History The number of owners is estimated	Owner 1
Year purchased	2022
Type of owner	Commercial
Estimated length of ownership	1 yr. 8 mo.
Owned in the following states/provinces	Ohio
Estimated miles driven per year	19,454/yr
Last reported odometer reading	32,839




 Detailed History			
 Owner 1 Purchased: 2022	Commercial Vehicle 19,454 mi/yr		
Date	Mileage	Source	Comments
05/31/2022		NICB	Vehicle manufactured and shipped to original dealer
06/30/2022	4	Levittown Ford Levittown, NY 855-445-0968 levittownford.com  4.4 / 5.0 214 Verified Reviews  193 Customer Favorites	 Vehicle serviced - Pre-delivery inspection completed
08/23/2022		New York Inspection Station	Passed safety inspection - Emissions inspection performed
08/30/2022		Levittown Ford Levittown, NY 855-445-0968	 Vehicle serviced - Safety inspection performed

levittownford.com

★ 4.4 / 5.0

214 Verified Reviews

♥ 193 Customer Favorites

10/14/2022	5	Ohio Motor Vehicle Dept. Saint Louisville, OH	Vehicle purchase reported - Titled or registered as commercial vehicle
10/19/2022		Ohio Motor Vehicle Dept. Saint Louis, MO	Title issued or updated - First owner reported
10/24/2022		Ohio Motor Vehicle Dept. Saint Louisville, OH	Registration issued or renewed - Titled or registered as commercial vehicle
06/06/2023		Ohio Motor Vehicle Dept. Saint Louisville, OH	Registration issued or renewed - Titled or registered as commercial vehicle
05/15/2024		Ohio Motor Vehicle Dept. Saint Louisville, OH	Registration issued or renewed - Titled or registered as commercial vehicle
06/19/2024	32,731	Fleet/Lease Company	Vehicle sold
06/19/2024		Rose Automotive Hamilton, OH 513-863-7878 rosechevrolet.com ★ 4.8 / 5.0 107 Verified Reviews ♥ 34 Customer Favorites	Vehicle offered for sale
06/20/2024	32,839	Rose Automotive Hamilton, OH 513-863-7878 rosechevrolet.com ★ 4.8 / 5.0 107 Verified Reviews ♥ 34 Customer Favorites	 Vehicle serviced - Pre-delivery inspection completed - Maintenance inspection completed - Oil and filter changed - Tire condition and pressure checked - Air filter replaced - Lights checked
08/07/2024		CARFAX Car Care	Manufacturer Recommended Maintenance Schedules



Get this vehicle's maintenance schedule, service history and recall alerts at [carfax.com/service](https://www.carfax.com/service).

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

Commercial

Vehicle was registered for business purposes.

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides CARFAX with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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8/7/24 6:07:06 AM (CDT)

CARFAX Warranty Check™

CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this **2022 FORD TRANSIT CONNECT XL (NM0GS9E27N1531914)**.

Please confirm remaining factory warranty and extended warranty options with your dealer or vehicle manufacturer.

2022 FORD TRANSIT CONNECT XL	
VIN:	NM0GS9E27N1531914
Estimated start date of warranty:	10/14/2022
Last CARFAX reading reported on 06/20/2024:	32,839 miles
Today's Date:	08/07/2024

Type of Coverage	Original Warranty	Estimated Remaining Coverage
Basic	36 months or 36,000 miles	15 months or 3,161 miles
Drivetrain	60 months or 60,000 miles	39 months or 27,161 miles
Emissions	No data reported to CARFAX	
Corrosion	60 months or unlimited mileage	39 months or unlimited mileage
Transferable	No data reported to CARFAX	
Roadside	60 months or 60,000 miles	39 months or 27,161 miles
Safety belt & inflatable restraint	60 months or 60,000 miles	39 months or 27,161 miles
Specific Components	No data reported to CARFAX	

i CARFAX Warranty Check provides an **estimate** of this vehicle's remaining warranty coverage. It does not take into account some vehicle history events such as some title brands that may void the original manufacturer warranty or ownership transfers that may decrease warranty coverage. This warranty information is only valid for vehicles manufactured for the United States. Complete warranty coverage information is available for this vehicle at the FORD website.

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8/7/24 6:07:06 AM (CDT)



CARFAX Buyback Guarantee

CARFAX Buyback Coverage:

08/07/2024 - 08/07/2025

CARFAX Vehicle Description:
2022 FORD TRANSIT CONNECT XL

VIN:
NM0GS9E27N1531914

Body Style:
Van

Driveline:
Front wheel drive

Engine:
2.0L I4

You may qualify

if you find that any of these problems were reported by a U.S. Department of Motor Vehicles and were not included in this report.



Severe Damage:

Salvage/Junk
Rebuilt/Reconstructed
Dismantled
Fire/Flood/Hail



Odometer Problems:

Exceeds Mechanical Limits
Not Actual Mileage



Lemon History:

Manufacturer Buyback

Terms and Conditions Apply

View Terms and Conditions for CARFAX Buyback Guarantee coverage

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Barb Wilson, Director of Public Information & Engagement	

Motion:
VIP Printing Center - \$9,535.50 - Print Fall 2024 Community Report

Background:
<p>West Chester Township prints and mails to all addresses a Community Report two times each year. The 12-page newsletter covers a wide-range of township news and has received a positive response.</p> <p>Public Information & Engagement seeks approval for this requisition of \$9,535.50 for printing of the second newsletter of 2024. The newsletter should be expected in mailboxes by mid October.</p> <p>Local printer V.I.P. remains the most competitive bidder on this project.</p>

Finance	Budgeted Item:	Yes; Operational	
	CIP #:		
	TIF Info:		
	Purchase Order:	24002495	Total Encumbrance:

V.I.P. PRINTING & DESIGN

Established 1987

Design, Print and Marketing Solutions

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

Estimate

12976

No:

Reprint:

Date:

#-1

8/2/24

Customer No:

638

Bill To:

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

Ship To:

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

Quantity	Description	Amount
29,250	Newsletter Fall 2024 12 page on 80# Satin Text 4/4 Collate, Fold, Stitch & Trim to 8.5" x 11"	\$ 9,535.50
Sales Rep: Taken by: Doug Plus Sales Tax		SUBTOTAL \$ 9,535.50 TAX SHIPPING TOTAL \$ 9,535.50
<i>Thank you for the opportunity to bid on this job!</i>		

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Zimmer Tractor - \$39,760.08 - Purchase Kubota L Series Tractor (CIP 1403)

Background:
<p>As a part of our equipment replacement program, Community Services would like to request that the Board approve the purchase of a Kubota L Series Tractor. This purchase will replace a 2000 New Holland Tractor due to hours of use. Multiple quotes were requested and the Kubota L Series was determined to be the best fit for use.</p> <p>The tractor has a 24-month or 1,500 hour warranty. including all but the powertrain, which is 36-months or 2,000 hours, if free from defects in material and workmanship provided the product is operated and serviced according to the manufacturer’s instruction manual.</p>

Finance	Budgeted Item:	Yes; CIP		
	CIP #:	1403		
	TIF Info:			
	Purchase Order:	24002491	Total Encumbrance:	\$ 39,760.08

Quote Provided By
 ZIMMER TRACTOR
 Brian Petri
 405 E. 7TH. ST.
 BROOKVILLE, IN 47012
 email: bpetri@zimmertractor.com
 phone: 5133206000

-- Standard Features --

-- Custom Options --



L Series L3560HSTC-LE
 *** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Kubota Common Rail Direct Injection
 3 Cylinder Engine
 EPA Tier 4 Compliant
 SAE Gross HP: 37.0
 Engine Net HP: 35.0
 PTO HP: 28.0
 Engine Model: D1803
 Displacement: 111.4 Cu. In.
 Charging Output 60 Amps
 12V - 582 CCA
 Dual Air Cleaner Element

EXHAUST EMISSION CONTROL TYPE

Diesel Particulate Filter

HYDRAULICS / HITCH / DRAWBAR

Open Center
 Tandem Pump Gear Type
 12.8 gpm Total Hyd. Flow

3-POINT HITCH & DRAWBAR

Cat I 3-Point Hitch
 At Lift Point 3748 lbs.
 24" Behind 2646 lbs
 Position Control 3-Point Valve

POWER TAKE OFF

Live Independent with Hydraulic Clutch
 Rear PTO - 1 Speed
 SAE Std 1 3/8" Six Spline
 540 rpm @ 2550 Eng. Rpm
 Electric over Hydraulic PTO Switch

TRANSMISSION

Hydrostatic Drive - HST PLUS
 Rear Differential Lock
 3 Forward Ranges
 3 Reverse Ranges
 Wet Disc Brakes

FRONT AXLE

Hydrostatic Power Steering
 Cast Iron with Bevel Gear 4WD
 Tread Spacing - Nonadjustable

SELECTED TIRES

sub46
 FRONT - 27x10.50-15 R3 GPX/GALAXYTURF SPECIAL
 ARMSTRNG WHL
 REAR - 41x18LL-16.1 R3 GALAXY TURF SPECIAL

FLUID CAPACITY

Fuel Tank 13.5 gal.
 Cooling System 7.9 qts.
 Crankcase 7.1 qts.
 Transmission and Hydraulics 11.1 gal.
 Front Axle 6.9 qts.

INSTRUMENTS

Tachometer/Hour meter
 Digital Read for Speed, MPH, PTO Speeds, Diagnostics Systems and DPF System
 Lighted Communications Symbols
 Warning Symbols
 HST Mode Selection

FEATURES

High Back Adj. Swivel Seat w/Deluxe
 Suspension w/Arm Rests
 Illuminated Instrument Panel
 Large, Flat Operator's Station
 Tilt Steering
 Wide, Anti-Slip Step
 ISO Mounted Platform
 Telescoping Lower Links
 2 Tier Halogen Head Lights
 4 Position Loader Valve
 Steel Hood and Fenders
 Cup Holder
 Auto Throttle Advance
 Hydro Dual Speed (H-DS)
 HST Response Control
 Throttle-Up Switch
 Front Wiper w/Washer
 Interior Light
 AC/Heater with Internal/External Ventilation
 Speakers and Radio Pre-Wired
 Horn

SAFETY EQUIPMENT

ROPS Certified Cab w/Retractable Seat Belt
 Flip-Up PTO Shield
 Safety Start Switches
 Turn Signals / Hazard Lights
 Electric Key Shut Off
 Parking Brake
 SMV Sign
 Rear View Mirror

L3560HSTC-LE Base Price: \$39,104.00

(1) REMOTE HYD CONTROL / E36 CAB L8396-REMOTE HYD CONTROL / E36 CAB	\$739.00
(1) DOUBLE ACTING VALVE /E30 L8308-DOUBLE ACTING VALVE /E30	\$303.00
(1) 2ND VALVE LEVER KIT/ E36 ROPS & CAB L8393-2ND VALVE LEVER KIT/ E36 ROPS & CAB	\$399.00
(1) DOUBLE ACTING VALVE /E30 L8308-DOUBLE ACTING VALVE /E30	\$303.00
(1) 72" Q.A. SQUARE BACK BUCKET / GL40'S L2235A-72" Q.A. SQUARE BACK BUCKET / GL40'S	\$868.00
(1) FRONT LDR FOR GRAND L SERIES L3560 LA555-FRONT LDR FOR GRAND L SERIES L3560	\$4,992.00
(1) SIDE MIRROR KIT (CAB) MX6801-SIDE MIRROR KIT (CAB)	\$164.00
Configured Price:	\$46,872.00
Sourceswell Discount:	(\$10,311.84)
SUBTOTAL:	\$36,560.16
Dealer Assembly:	\$856.17
Freight Cost:	\$1,093.75
PDI:	\$400.00
ADDITIONAL SET UP, INSPECTION, FUEL	\$850.00

Total Unit Price: \$39,760.08

Quantity Ordered: 1

Final Sales Price: \$39,760.08

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer



ZIMMER TRACTOR INC.
461 BREADEN DR MONROE, OH 45050
Phone: (513) 539-0539

ZIMMERTRACTOR.COM

Invoice #	0
Date	7/30/2024
Time	11:19 AM

PO #:	
Document #:	003-24137
Due Date:	8/10/2024

Salesman:	Brian Petri
Ship Via:	
Terms:	Net 10th

WEST CHESTER TOWNSHIP (5137775900)		
9113 CINCINNATI-DAYTON RD		
WEST CHESTER	OH	45069
Contact:	WEST CHESTER TOWNSHIP, (513) 777-5900	

Wholesale Sales Order

Reprint

Ship To:	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
WG ON ORDER LA805 LOADER	1.00	\$4,992.00	\$4,992.00	0.00%	\$4,992.00	\$0.00	\$4,992.00	0.0000	0
WG ON ORDER L2235A- 72" SQAURE BACK BUCKET	1.00	\$868.00	\$868.00	0.00%	\$868.00	\$0.00	\$868.00	0.0000	0
WG ON ORDER DEALER ASSEMBLY	1.00	\$856.17	\$856.17	0.00%	\$856.17	\$0.00	\$856.17	0.0000	0
WG ON ORDER FREIGHT	1.00	\$1,093.75	\$1,093.75	0.00%	\$1,093.75	\$0.00	\$1,093.75	0.0000	0
WG ON ORDER PDI	1.00	\$400.00	\$400.00	0.00%	\$400.00	\$0.00	\$400.00	0.0000	0
WG ON ORDER ADDITIONAL SET UP, INSPECTION , FUEL	1.00	\$850.00	\$850.00	0.00%	\$850.00	\$0.00	\$850.00	0.0000	0
WG ON ORDER SOURCEWELL DISCOUNT	-1.00	\$10,311.84	(\$10,311.84)	0.00%	(\$10,311.84)	\$0.00	(\$10,311.84)	0.0000	0
(99415) 25458H KUBOTA L3560HSTC-LE TRACTOR (SN:KBUL5AHCEP8A55354)	1.00	\$39,104.00	\$39,104.00	0.00%	\$39,104.00	\$0.00	\$39,104.00	0.0000	0
WG ON ORDER REMOTE HYD L8396	1.00	\$739.00	\$739.00	0.00%	\$739.00	\$0.00	\$739.00	0.0000	0
WG ON ORDER DOUBLE ACT VALVE	2.00	\$303.00	\$606.00	0.00%	\$606.00	\$0.00	\$606.00	0.0000	0
WG ON ORDER 2ND VALVE LEVER KIT	1.00	\$399.00	\$399.00	0.00%	\$399.00	\$0.00	\$399.00	0.0000	0

Printed:7/30/2024 11:48 AM



ZIMMER TRACTOR INC.
461 BREADEN DR MONROE, OH 45050
Phone: (513) 539-0539

ZIMMERTRACTOR.COM

Invoice #	0
Date	7/30/2024
Time	11:19 AM

PO #:	
Document #:	003-24137
Due Date:	8/10/2024

Salesman:	Brian Petri
Ship Via:	
Terms:	Net 10th

WEST CHESTER TOWNSHIP (5137775900)		
9113 CINCINNATI-DAYTON RD		
WEST CHESTER	OH	45069
Contact:	WEST CHESTER TOWNSHIP, (513) 777-5900	

Wholesale Sales Order

Reprint

Ship To:	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
WG ON ORDER SIDE MIRROR KIT	1.00	\$164.00	\$164.00	0.00%	\$164.00	\$0.00	\$164.00	0.0000	0

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Price on this sales quote is an estimate and is subject to being increased.
Final pricing and applicable programs will be established at delivery.
Order cancellation and refund of earnest money deposits are available in the event of a price increase between the date of the quote and the date of delivery.
Special order equipment that are non-stocking items will not be eligible for refunds of deposits made on equipment.
USED EQUIPMENT IS SOLD "AS IS" - No Warranty.

Summary of Charges	
\$0.00	Taxable
\$39,760.08	Non-Taxable
\$39,760.08	Subtotal
\$0.00	Sales Tax
\$39,760.08	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:7/30/2024 11:48 AM

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Requisition Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Art's Rental Equipment - \$19,300.00 - Rent John Deere 544 Wheel Loader

Background:
<p>Community Services is requesting permission from the Board to rent a John Deere 544 Wheel Loader with bucket for 16 weeks (December 9, 2024 through March 31, 2025). The loader is essential to our winter operations in expediting the time it takes to load salt trucks as well as save wear and tear on our backhoe.</p> <p>Multiple quotes were solicited and received. Art's Rental Equipment provided the best pricing and service at a rental cost of \$4,700.00 per month with a \$500 delivery and pickup fee.</p>

Finance	Budgeted Item:	Yes; Operational		
	CIP #:			
	TIF Info:			
	Purchase Order:	24002362	Total Encumbrance:	\$ 19,300.00



SNOW REMOVAL RENTAL AGREEMENT

Customer _____
 Address _____

 Contact _____

RENTAL TERM
December 9th, 2024 to March 31st, 2025

Phone # _____
 Email _____

16-WEEK RENTAL AGREEMENT *Tax is not included on this order sheet.

DINGO UTILITY LOADER	4 Week Rate	QTY	Ext. Rate
Toro Dingo 427	\$825		
Toro Dingo TX1000	\$1,200		
Attachments - Must Pick at Least One			
42" Smooth Bucket	\$25		
Angle Broom	\$250		
48" Snow Blade	\$25		

SKID STEER LOADER	4 Week Rate	QTY	Ext. Rate
Bobcat S64	\$1,200		
Bobcat S64 (Enclosed Cab)	\$1,700		
Bobcat S76	\$1,500		
Bobcat S76 (Enclosed Cab)	\$2,000		
Bobcat T64	\$1,900		
Bobcat T64 / JD317 (Enclosed Cab)	\$2,400		
Bobcat T76 (Enclosed Cab)	\$2,750		

Attachments - Must Pick at Least One			
68" / 74" / 80" Smooth Bucket	\$50		
Angle Broom	\$600		
8' Snow Blade	\$600		
8' Snow Box	\$600		

BACKHOE LOADER with Cab & Heat	4 Week Rate	QTY	Ext. Rate
John Deere 310 4x4	\$2,400		
John Deere 410 4x4	\$3,000		
Attachments - Optional			
12' Snow Box	\$700		

WHEEL LOADER with Cab & Heat	4 Week Rate	QTY	Ext. Rate
John Deere 244	\$2,550		
Attachments - Must Pick at Least One			
Smooth Bucket	\$50		
Angle Broom	\$600		
8' Snow Box	\$600		

WHEEL LOADER with Cab & Heat	4 Week Rate	QTY	Ext. Rate
John Deere 544	\$4,700		

Billed in 4-Week Increments

4-week Total: _____

16-week Total: _____

Save 5% by paying the full 16 weeks in advance!
 See Terms and Conditions.

I would like to prepay to receive 5% discount.

16-week Total with prepay discount: _____

Terms and Conditions

Only for 16-Week Rental Period. Equipment to be used for snow removal purposes only. Customer is responsible for flat tires. Usage over 280 hours will be pro-rated. All invoices are net 30 Days. A 5% discount is applied if paid in full by November 30, 2024. Agreement rate is for equipment only. Any fuel usage and/or repairs will be billed accordingly. All attachments without a machine requires a separate quote. Equipment must be returned by March 31, 2025. Bucket size is determined by machine capacity limits.

I agree to the above Snow Removal Rental Agreement and all terms and conditions defined herein.

Customer Signature _____ Date _____ Art's Rental Employee Signature _____

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Business Item
Submitted By:	
Kenneth Keim, Director of Finance	

Motion:
Motion to advertise Request For Proposals (RFP) for professional accounting services for financial statement preparation and Annual Comprehensive Financial Report (ACFR)

Background:
<p>West Chester Township closes its books each calendar year and operates on a cash basis. Since 2001, the Township has submitted a Annual Comprehensive Financial Report (ACFR). Doing so requires a Generally Accepted Accounting Principles (GAAP) conversion at year’s end.</p> <p>We are requesting to advertise for request for proposals from accounting consultants to assemble the Township’s general purpose financial statements and a ACFR for fiscal year ending statements. The consultant will be required to provide professional services regarding the GASB financial reporting model and its application to the Township’s ACFR. The RFP proposes annually renewable agreements up to five fiscal years (2024 – 2028).</p> <p>Thank you for your consideration.</p>

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

Request for Proposal

Annual Agreement Up To Five Years

For

**Financial Statement Preparation and
Comprehensive Annual Financial Report Submittal
for Financial Statements Ending
December 31, 2024 – December 31, 2028**

**West Chester Township,
Butler County, Ohio**

August 2024

Inquiries and Proposals may be addressed to:

West Chester Township Board of Trustees
c/o Kenneth Keim, Finance Director
9113 Cincinnati Dayton Road
West Chester, Ohio 45069
(513) 759-7218 (513) 779-9369 (fax)
E-mail: kkeim@WestchesterOH.org

Deadline Submittal

October 2, 2024 @ 3:00 p.m. Eastern Standard Time

Overview:

West Chester Township closes books each calendar year and operates on a Cash Basis. Since 2001, the Township has submitted a Comprehensive Annual Financial Report (CAFR) and now referenced as Annual Comprehensive Financial Report (ACFR). Doing so requires a Generally Accepted Accounting Principles (GAAP) conversion at year's end. West Chester Township has earned the Government Finance Officers Association (GFOA) Certificate of Achievement for Excellence in Financial Reporting each year.

The Township's current activity includes, all subject to change:

- 289 full-time equivalent employees (source 2023 ACFR)
- 29 active and 5 major funds as of January 1, 2024
- General & Road and Bridge Inside Millage as well as Police and Fire voted in levies
- 6 Tax Increment Financing (TIF) districts with collections
- Debt Service and Capital Project Funds as needed
- Various Federal, State, Local grant funds
- ~ 150 million dollars cash as of 12/31/2023
- ~ \$15.75 million dollars of debt outstanding as of 12/31/2023
- Aaa Moody's rating since April 2010
- Township's IPA currently is Cherry Bekaert through 2024 ACFR
- Auditor of State will solicit independent auditor relationship subsequent years
- After a long stint of not meeting the single audit threshold, have recently been meeting that level for 3 year in a row. We suspect after 2024, maybe 2025 we will be back to normal.

Previous ACFRs can be reviewed by going to:

<https://www.westchesteroh.org/government/finance/financial-reports>

Request:

The West Chester Township Board of Trustees is seeking and requesting qualifications from accounting consultants, to assemble West Chester Township's general purpose financial statements, and its ACFR for the fiscal year ending December 31, 2024. Additionally, the consultant will be required to provide consultation regarding the GASB financial reporting model, and its application to West Chester Township's ACFR.

West Chester Township is looking to make an annual agreement up to five fiscal years (2024 – 2028).

Township responsibilities:

- Previous years GAAP converted Trial Balance and work papers
 - Cash basis Trial Balance
 - Appropriations and budgetary sources
 - Journal Entries for the GAAP conversion
 - Back-up for foot-notes
 - Transmittal Letter
 - Organizational Chart, Principles photos, GFOA Certificate, Cover
 - Non-GAAP conversion aspects of the MD&A
 - Stat Tables 5 - 17 (non-GAAP data)
 - Relationship with IPA and opinion letter
 - Relationship with the Printer of ACFR
 - Delivery of the ACFR to GFOA
 - Periodic Ad Hoc support from Township personnel
 - Provide room with one T1 line with access to internet
 - Wi-Fi for access to internet but not inside Township's firewall
 - Typically 1-3 persons would come to the Township to interact with the Finance Staff; however, the room can easily accommodate 6
- (Examples of last year's work papers can be made available on request)

Consultant's responsibilities include:

- Using the Township's work prepared, to the extent possible, identify proper application of GAAP Principles
- Provide a print-out of Comparative GAAP Basis Trial Balances in order for the Township to analyze for any unusual transaction, postings, and or for future auditor inquiry
- Preparation and submittal of GAAP converted Financial Statements for the Hinkle System and Independent Auditor
- Up-to-date knowledge of relevant:
 - State Auditor Bulletins
 - Changes to GASB
 - Ohio Revised Code
- GAAP conversion aspects of the MD&A
- Footnotes
- Stat Tables 1-4 (GAAP data)
- Required Supplementary Information
- Supplementary Information
- Table of Contents
- Overall preparation of the print file
- Although services will not be relied upon for internal control and or fraud, report any fraudulent behavior if so recognized
- Application for GFOA for Certificate of Achievement for Excellence

- Complete GAAP converted Trial Balance
- When applicable, preparation of Schedule of Expenditures of Federal Awards (SEFA)
- Any other work papers that would be needed to start the next year

Engagement schedule:

The IPA shall complete each of the following no later than the dates indicated:

This is merely an idea of how the schedule has worked in the past.

- Process – begins no later than **April 1**
- Draft of complete ACFR to external Auditor **May 15**
- Final master copy of ACFR to be available for printer by **June 25**

Responsive proposals will include:

- **Statement about the Firm’s Qualifications and Capacity**
The proposal should state the size of the firm, the size of the firm’s governmental staff, and assurance that the firm will be able to complete the work should key personnel no longer be available.
- **Key Personnel Qualifications and Experience**
The firm should identify the key personnel that would be doing the compilation. Please give list of examples of their work in doing GAAP conversions and ACFRs.
- **Not-to-Exceed Cost Bid**
The dollar cost bid should contain all pricing information relative to performing the engagement and ACFR assistance as described in this request for proposal. The total all-inclusive fixed fee to be bid is to contain all direct and indirect costs including all out-of-pocket expenses. Please illustrate the Total All-Inclusive Fee for each of the five years should the township exercise the annual option to continue.

	2024	2025	2026	2027	2028
Conversion	\$XX,XXX	\$XX,XXX	\$XX,XXX	\$XX,XXX	\$XX,XXX

Out-of-pocket expenses included in the Total All-inclusive Fixed Fee and Reimbursement Rates for out-of-pocket expenses for firm personnel (e.g., travel lodging and subsistence). All estimated out-of-pocket expenses to be reimbursed should be included in the bid. All expense reimbursements will be charged against the total all-inclusive fixed fee submitted by the firm.

Selection of Firm:

The criteria to be used in evaluating the proposals will include, but not be limited to the following:

- Qualifications of key personnel assigned to the project
- Firm's experience and capacity aside from key personnel
- Cost of services

Miscellaneous:

As a condition for selection, the firm is required to agree to the following:

- By submission of a proposal, the Firm agrees that the proposal shall not be withdrawn nor altered without the written permission of the client for ninety (90) days after submission.
- There will be no reimbursement for costs incurred by the firm prior to selection by the client.
- The firm must assure the client that it is an equal opportunity employer and that it does not and will not discriminate in any fashion in regard to race, sex, national origin, political affiliation, disability (handicap), and age where protected by law, or any other non-merit or non-occupational related factors.

Proposal Calendar:

The following is a list of key dates up to and including the date proposals are to be submitted:

- Request for proposal issued **August 14, 2024**
- Due date for proposal **October 2, 2024 3:00 p.m.**
- Notification and Contract Date planned **December 18, 2024**

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Business Item
Submitted By:	
Katy Kanelopoulos, Director of Community Development	

Motion:
Motion to approve Resolution 32-2024 authorizing the acceptance of the proposed agreed entry resolving the West Chester Township Board of Trustees case involving the property at 9808 Columbus Cincinnati Road

Background:
<p>West Chester Township Community Development has received multiple citizen complaints and has dealt with longstanding violations of its Zoning Resolution and Property Maintenance Code. Violations include storing several broken down and inoperable vehicles, failing to maintain the exterior of the Property free from overgrown grass and weeds, and storing rubbish on the Property. The Township filed a case for injunctive relief to prevent further violations under Butler County Court of Common Pleas Case Number CV 2024 02 0407 (the "Zoning Case");</p> <p>This judgement 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>

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

RESOLUTION NO. 32-2024

Resolution authorizing the acceptance of the proposed Agreed Entry resolving the West Chester Township Board of Trustee’s case involving the property at 9808 Columbus-Cincinnati Road, West Chester, Ohio 45069

WHEREAS, the Township has dealt with repeated violations of its Zoning Resolution and Property Maintenance Code at the property located at 9808 Columbus-Cincinnati Road, West Chester, Ohio 45069 (the “Property”);

WHEREAS, the violations at the Property included storing several broken down and inoperable vehicles on the Property, failing to maintain the exterior of the Property free from overgrown grass and weeds, and storing rubbish on the Property;

WHEREAS, the Township has received multiple citizen complaints regarding these issues;

WHEREAS, the Township filed a case for injunctive relief to prevent further violations under Butler County Court of Common Pleas Case Number CV 2024 02 0407 (the “Zoning Case”);

WHEREAS, the Township’s primary goal in the Zoning Case is to obtain and maintain compliance with the Zoning Resolution at the Property;

WHEREAS, the Board of Trustees has determined that it is in the best interests of the public health, safety, and welfare to enter into the Agreed Final Entry, attached as Exhibit A, as a resolution to the Township’s claims in the Zoning Case;

NOW THEREFORE, BE IT RESOLVED that on the basis of the above actions and findings, the West Chester Township Board of Trustees:

SECTION 1. That the Board of Trustees does hereby authorize the Township’s legal counsel to sign the Agreed Final Entry in substantially the same or similar form as the attached Exhibit A, on behalf of the Township, and to sign any other documents necessary to effectuate the settlement, and to sign any documents necessary to enforce this Agreed Final Entry in the future.

Adopted this _____ day of _____, 2024.

Yes/No _____
Lee Wong, Chair

Yes/No _____
Mark S. Welch, Vice Chair

Ann Becker, Trustee _____
Yes/No _____

ATTEST:

Bruce Jones, Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director

**IN THE COURT OF COMMON PLEAS
BUTLER COUNTY, OHIO**

BOARD OF TRUSTEES, WEST CHESTER TOWNSHIP, OHIO,	:	Case No. CV 2024 02 0407
	:	
Plaintiff,	:	Judge: Greg Stephens
	:	
-vs-	:	<u>AGREED FINAL ENTRY</u>
	:	
K&D ALEXANDER RESIDENTIAL PROPERTIES 1, LLC, et al.	:	
	:	
Defendants.	:	

Now comes Plaintiff, the Board of Trustees of West Chester Township (hereinafter the “Township”), and Defendant K&D Alexander Residential Properties 1, LLC (“Defendant”) and agree to the following relief as a complete and final resolution of the Township’s Complaint against Defendant.

1. The Township and Defendant, having had the opportunity to consult with legal counsel, knowingly and voluntarily agree to the following as his, her, or its free act.
2. The Township and Defendant voluntarily submit to the Court’s jurisdiction.
3. Defendant is the owner and entity in control of the real property located at 9808 Columbus-Cincinnati Road, West Chester, Ohio 45241, Butler County Auditor’s Parcel No. M5620-076-000-002 (the “Property”).
4. The Property is zoned R-1A, single-family residential under the Township’s Zoning Resolution.
5. In July 2023, the Township received a complaint from a resident about several broken down and inoperable vehicles being parked at the Property. Upon inspecting the Property, the Township confirmed the allegations of the resident’s complaint.

6. At that time, Defendant was violating Articles 10.18 and 11.07 of the Township's Zoning Resolution by storing inoperable or unlicensed vehicles outside the Property for more than ten days.
7. At that time, Defendant was also violating Sections 302.4, 302.8, and 305.1 of the Township's Property Maintenance Code by failing to remove weeds and excessive plant growth on the exterior of the Property and by storing inoperable vehicles and rubbish on the property.
8. Since the filing of the Complaint in this case, Defendant has cleaned up the exterior of the Property and has addressed the other violations thereon.
9. Defendant is permanently enjoined from storing miscellaneous junk materials, inoperable or unlicensed vehicles, and/or unlicensed trailers on the exterior of the Property.
10. Defendant is permanently enjoined from parking vehicles in the grass at the Property.
11. Defendant is permanently enjoined from violating Articles 302.4, 302.8, and/or 305.1 of the Township's Property Maintenance Code. Specifically, Defendant is permanently enjoined from allowing excessive weeds or plant growth on the Property; from keeping, parking, or storing vehicles in states of major disassembly, disrepair, or in the process of being stripped or dismantled on the Property; and from allowing the accumulation of rubbish or garbage on the exterior of the Property.
12. Defendant agrees to apply for a Zoning Certificate from the Township to construct a fence, barrier, or other obstruction on the eastern border of the parking lot at the Property, on or around the boundary line between the Property and the adjacent real property located at 7378 Sunny Lane, West Chester, Ohio 45241, Butler Co. Parcel ID M5620-076-000-003, and to take all reasonable steps to complete the construction of such fence, barrier, or other

obstruction as set forth in the Zoning Certificate ultimately approved by the Township. Construction of the fence, barrier, or other obstruction shall be completed within sixty (60) days of the date of this Agreed Final Entry.

13. Defendant shall pay the court costs in this case.
14. The Court retains jurisdiction to enforce the terms of this Agreed Final Entry. Failure to comply with this Agreed Final Entry is punishable by contempt.
15. This judgment is a final appealable order and there is no just cause for delay.
16. 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 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.

Date

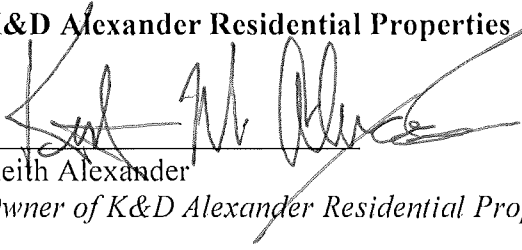
Judge Greg Stephens

Agreed:

West Chester Township Board of Trustees

Jonathan E. Roach (0092498)
Counsel for West Chester Township

K&D Alexander Residential Properties 1, LLC



Keith Alexander
Owner of K&D Alexander Residential Properties 1, LLC

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Business Item
Submitted By:	
Katy Kanelopoulos, Director of Community Development	

Motion:
Motion to declare 7942 Third Street a public nuisance property

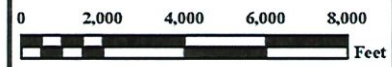
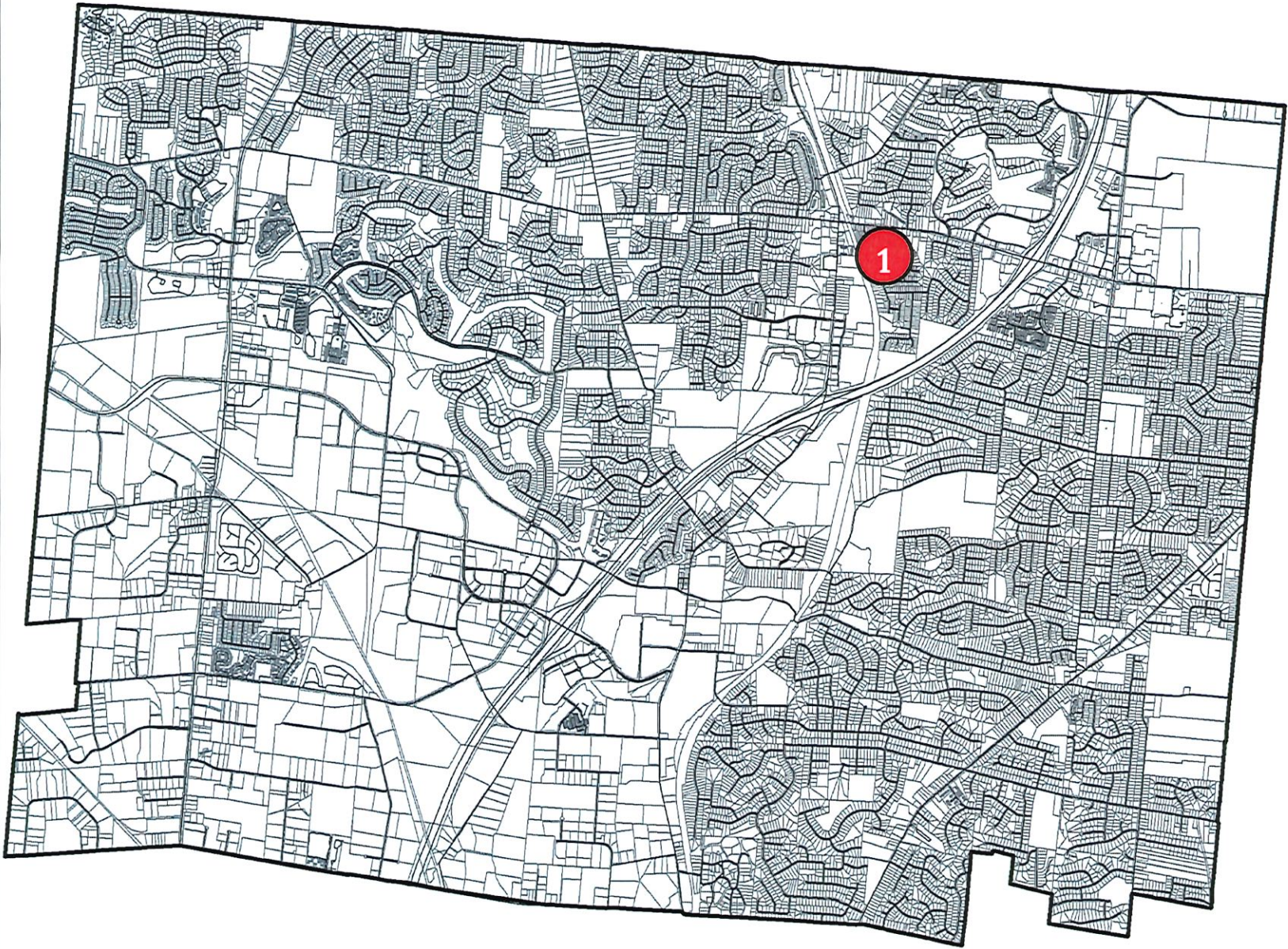
Background:
<p>The Community Development Department has received complaints for the following property. Community Development staff will continue to obtain voluntary compliance on the property but recommends proceeding with public nuisance action in the event voluntary compliance fails.</p> <p>7942 Third Street Parcel # M5640-130-000-069 Owner: TK Mason, Inc. Status: Residential lot that is vacant and is not in foreclosure. Inspection revealed: High grass/weeds, overgrowth and miscellaneous debris. Action: Declare public nuisance pursuant to Ohio Revised Code §505.87</p> <p>Motion for Public Nuisance Case August 13, 2024</p> <p>Having reviewed the staff reports and affidavits, I move that we declare the property listed on the West Chester Township Board of Trustees meeting agenda dated August 13, 2024 to be a public nuisance as authorized by the Ohio Revised Code</p> <p>Staff is directed to cause removal of the nuisance 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>

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



West Chester
— OHIO —

1. 7942 Third Street



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


**PUBLIC NUISANCE
CASE
August 13 2024**

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 7942 Third Street, West Chester, Ohio and personally inspected the property on 7/22/24.
3. The photographs attached hereto as Exhibits A and B accurately show the subject property as it looked on or about 7/22/24.
4. The property is a vacant lot which 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 1st day of August, 2024.



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



Notary Public

EXHIBIT

A

tabbles



07/22/2024

EXHIBIT

B

tabbles



07/22/2024

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Business Item
Submitted By:	
LtC. Brian Rebholz, Interim Chief of Police	

Motion:
Motion to dispose of abandoned vehicles by auction or salvage dealer

Background:																					
The Police Department would like to request permission from the Trustees to dispose of the following abandoned vehicles by auction or through a salvage dealer.																					
<table border="1"> <thead> <tr> <th>Abandoned Vehicles</th> <th>VIN#</th> <th>Mileage</th> </tr> </thead> <tbody> <tr> <td>2008 Chevy Cobalt</td> <td>1G1AK18F087337552</td> <td>N/A*</td> </tr> <tr> <td>2019 Ford Fusion</td> <td>3FA6P0CD8KR249420</td> <td>N/A*</td> </tr> <tr> <td>2002 Chevy Silverado</td> <td>1GCEC14W22Z283761</td> <td>N/A*</td> </tr> <tr> <td>2013 Ford Fiesta</td> <td>3FADP4BJXDM224783</td> <td>N/A*</td> </tr> <tr> <td>2008 Mazda 3</td> <td>JM1BK323981118209</td> <td>N/A*</td> </tr> <tr> <td>2005 Buick Rainier</td> <td>5GADT13S952347903</td> <td>N/A*</td> </tr> </tbody> </table>	Abandoned Vehicles	VIN#	Mileage	2008 Chevy Cobalt	1G1AK18F087337552	N/A*	2019 Ford Fusion	3FA6P0CD8KR249420	N/A*	2002 Chevy Silverado	1GCEC14W22Z283761	N/A*	2013 Ford Fiesta	3FADP4BJXDM224783	N/A*	2008 Mazda 3	JM1BK323981118209	N/A*	2005 Buick Rainier	5GADT13S952347903	N/A*
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2008 Mazda 3	JM1BK323981118209	N/A*																			
2005 Buick Rainier	5GADT13S952347903	N/A*																			
*poor condition or lack of keys prevents mileage from being obtained																					
Thank you for your consideration.																					

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

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Business Item
Submitted By:	
Arun Hindupur, Director of Public Works/Community Services	

Motion:
Motion to approve license agreement between West Chester Township Board of Trustees and Board of Park Commissioners of MetroParks, Butler County, Ohio and Parksperiences LLC, to use the Service Road and immediately adjacent property for patron traffic during the Christmas Lights Journey; and, authorize Township Administrator to make non-substantive changes with Law Director approval and execute said agreement

Background:
<p>MetroParks has entered into a “Christmas Lights Journey” Event Agreement with Parksperiences (licensee) to operate the event as a drive-through attraction at Voice of America MetroPark.</p> <p>One of the access locations identified for the event is the gravel service road off of VOA Park Drive, which is located on a land parcel owned by West Chester Township. Another parcel that has been identified as part of the route is owned by Miami University. MetroParks of Butler County contacted the Township to request permission to use the service road as part of the event route. The event is anticipated to start in November of 2024 and last for approximately one month.</p> <p>The service road is currently not in a condition to sustain patron traffic. The licensee shall cause, at its sole cost and expense, the improvement of the service road to a condition sufficient to permit patron traffic to travel along it in a safe manner. Township, Miami, and MetroParks must approve any service road improvements before construction.</p> <p>After improvements are complete, and during the life of this Agreement, the licensee shall have sole responsibility for carrying out and paying for ongoing maintenance of the service road. Ongoing maintenance includes, but is not limited to, snow removal and maintenance of road surface. If, at the sole discretion of Township, Miami, and MetroParks, the service road is in an unsafe condition, the licensee must immediately implement improvements to return the service road to a safe condition.</p>

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

LICENSE AGREEMENT FOR USE OF SERVICE ROAD

This Agreement (“**Agreement**”) is made and entered into as of the latest signature date below (the “Effective Date”), by and between the Board of Park Commissioners of MetroParks of Butler County, Ohio, a body politic and corporate created under chapter 1545 of the Ohio Revised Code (“**MetroParks**”), West Chester Township, Butler County, Ohio, an Ohio township (“**Township**”), Miami University (“**Miami**”), and Parkperiences LLC, an Ohio limited liability company (“**Licensee**”) (individually “Party” and collectively “Parties”).

RECITALS

- A. MetroParks owns land in West Chester Township which is used as a public park known as Voice of America MetroPark, which is shown for informational purposes on Exhibit A attached hereto (the “**MetroParks Property**”).
- B. Township and Miami own land adjacent to Voice of America MetroPark that contains a service road, which is shown for informational purposes on Exhibit B attached hereto (the “**Service Road**”).
- C. MetroParks has entered into a “Christmas Lights Journey” Event Agreement (“Event Agreement”) with Licensee to operate the “Christmas Lights Journey” (or such other name as determined by Licensee), a drive through attraction (“**CLJ**”).
- D. Township and Miami hereby grant a license to MetroParks and Licensee to use the Service Road for the CLJ subject to the terms and conditions set forth herein.

NOW, THEREFORE MetroParks, Township, Miami, and Licensee agree as follows:

- 1. **License.** Township and Miami grants to MetroParks and Licensee ~~shall have a~~, subject to the terms and conditions set forth in this Agreement, a temporary and revocable license for MetroParks and Licensee, as well as their employees, agents, contractors, and invitees (collectively, the “**Licensed Parties**”), to use the Service Road and immediately adjacent property (“**Licensed Area**”) for patron traffic during the CLJ. This license shall be limited to the Service Road and Licensed Area.
- 2. **Relationship.** The relationship between the Parties is not one of landlord and tenant, but rather one of licensor and licensee, and Licensee’s license rights of use are limited to the purposes related to hosting CLJ. The Parties do not intend to create a lease or any other interest in real property for Licensee through this Agreement. The Parties only intend to create a license that is revocable at will, subject to the terms of Paragraph 4 Termination.
- 3. **License Period.** Beginning in the year 2024, MetroParks and Licensee will have a license to use the Licensed Area from November 1st to January 31st of the following year to setup, operate, and tear-down the CLJ. The term of this Agreement shall run concurrently with that of the Event Agreement: one (1) twelve (12)-year term, with eight

(8) optional one (1)-year renewals.

4. **Termination.** This Agreement shall automatically terminate upon termination of the Event Agreement. Additionally, Township, Miami and MetroParks shall have the unrestricted right to terminate this aAgreement, with or without cause, upon written notice to Licensee at least one year prior to each CLJ start date.
5. **Licensee Responsible for Construction and Maintenance of Service Road.** As of the execution of this Agreement, the Service Road is not in a condition to sustain patron traffic. Licensee shall cause, at its sole cost and expense, the improvement of the Service Road to a condition sufficient to permit patron traffic to travel along the Service Road in a safe manner. Any improvements to the Service Road must be approved in advance of construction by Township, Miami, and MetroParks.

After improvements are complete, and during the life of this aAgreement, Licensee shall have sole responsibility to carry out and pay for ongoing maintenance of the Service Road. Ongoing maintenance includes, but is not limited to, snow removal and maintenance of road surface. If, in the sole discretion of Township, Miami, and MetroParks the Service Road is in an unsafe condition, Licensee must immediately implement improvements to return the Service Road to a safe condition.

6. **Licensee Responsible for Damages.** Licensee, at its sole cost and expense, shall repair all damages or losses to Township, Miami and MetroParks' property caused by Licensee or patrons. Such restoration shall be completed to the satisfaction of Township, Miami, and MetroParks within ten (10) business days following the last day of the current year's CLJ. Licensee shall be directly responsible for all expenses and arrangements associated with the restoration of the Licensed Area. Licensee assumes all risk of loss of or damage to their property and equipment or of personal injury in connection with its activities within the Licensed Area.
7. **Disputes.** In the event aeither pParty deems another Party~~the other~~ to have violated the terms of this Lease, the pParty alleging default ("Alleging Party") shall provide written notification to the pParty allegedly in default ("Defaulting Party"). Such notification shall specify a period of not less than thirty (30) days ("Cure Period") during which the Defaulting Party shall have the opportunity to cure the alleged default, unless the default presents an immediate material impact to the Alleging Party's use of its property, in which case the Defaulting Party shall promptly work to resolve the default. If the Defaulting Party fails to cure the alleged default within the Cure Period, the Alleging Party may submit a claim to a court of competent jurisdiction for injunctive or monetary relief.
8. **Insurance.** Licensee shall carry and maintain, at its sole cost and expense, commercial general liability insurance covering claims arising out of its use of the Service Road with limits of at least One Million and 00/100 (\$1,000,000.00) Dollars per occurrence and Two Million and 00/100 (\$2,000,000.00) in the aggregate. Township, Miami, and MetroParks shall be named as additional insured on all such insurance policies.

9. **Force Majeure.** The Service Road and Licensed Area may be rendered unusable or otherwise unavailable due to circumstances beyond the Parties' control, including but not limited to: flooding, fire, natural disaster, acts of God, criminal acts, or acts of war or terrorism. Township, ~~and~~ Miami and MetroParks reserve the right to terminate, suspend, or delay, prior to or during licensed use, for reasons of visitor safety. The Licensed Parties hereby waive any and all claims against Township and Miami for damages, lost profits, lost business opportunities, or similar claims as a result of the closure of any Licensed Area under this paragraph.
10. **Indemnification.** To the fullest extent permitted by law, Licensee shall indemnify and hold harmless Township, Miami, and MetroParks and ~~their~~ agents and employees from and against claims, damages, losses and expenses, including but not limited to attorney fees, arising out of or resulting from Licensee's use of the Service Road.
11. **Compliance with Law.** Licensee, at its sole cost and expense, shall be responsible for compliance with all applicable laws, regulations, ordinances, permits and other legal requirements in connection with their activities at the Licensed Area.
12. **Entire Agreement.** This Agreement, together with the Exhibits attached to it, constitute the entire agreement between the Parties relating to the Service Road. This Agreement may be amended or supplemented only by a written instrument signed by the Parties. The Recitals set forth in the beginning of the Agreement are hereby incorporated into this Agreement and made a part of this Agreement.
13. **Severability.** In the event that any portion of this Agreement shall be found to be inconsistent with law or otherwise unenforceable, the remainder of this Agreement shall remain unaffected and in continuing effect.
14. **Representations.** Each signer of this Agreement represents and warrants that he/she is vested with the authority to legally bind the organization he/she represents and has obtained the necessary approval to sign from his/her organization's governing body.
15. **Applicable Law and Venue.** This Agreement shall be governed by and all disputes related thereto shall be determined in accordance with the laws of the State of Ohio. The parties hereby submit to the exclusive jurisdiction of the Butler County Court of Common Pleas, and expressly waive all rights of removal to any United States District Court. The Court of Common Pleas for Butler County, Ohio, shall be the sole and exclusive venue for any action brought to enforce any provision of this Agreement.
16. **Successors and Assigns.** This Agreement shall be binding upon the ~~p~~Parties hereto and on their respective successors and assigns. No ~~p~~Party shall have the right to assign its rights or obligations under this Agreement without the prior written consent of the other Parties.
17. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. ~~A~~Either ~~p~~Party may execute this Agreement by transmittal of a

facsimile or email signature.

18. **Effective Date.** For purposes of this Agreement, the term “Effective Date” shall be the date that the last pParty executes this Agreement and forwards a fully executed copy thereof to the other pParties.

[SIGNATURE PAGE FOLLOWS]

[SIGNATURE PAGE TO AGREEMENT]

This Agreement has been executed as of the latest signature date below.

West Chester Township

By: _____

Date: _____

Approved as to Form:

Board of Park Commissioners of
MetroParks of Butler County, Ohio

Township Law Director

By: _____

Date: _____

Miami University

By: _____

Date: _____

Parkperiences LLC

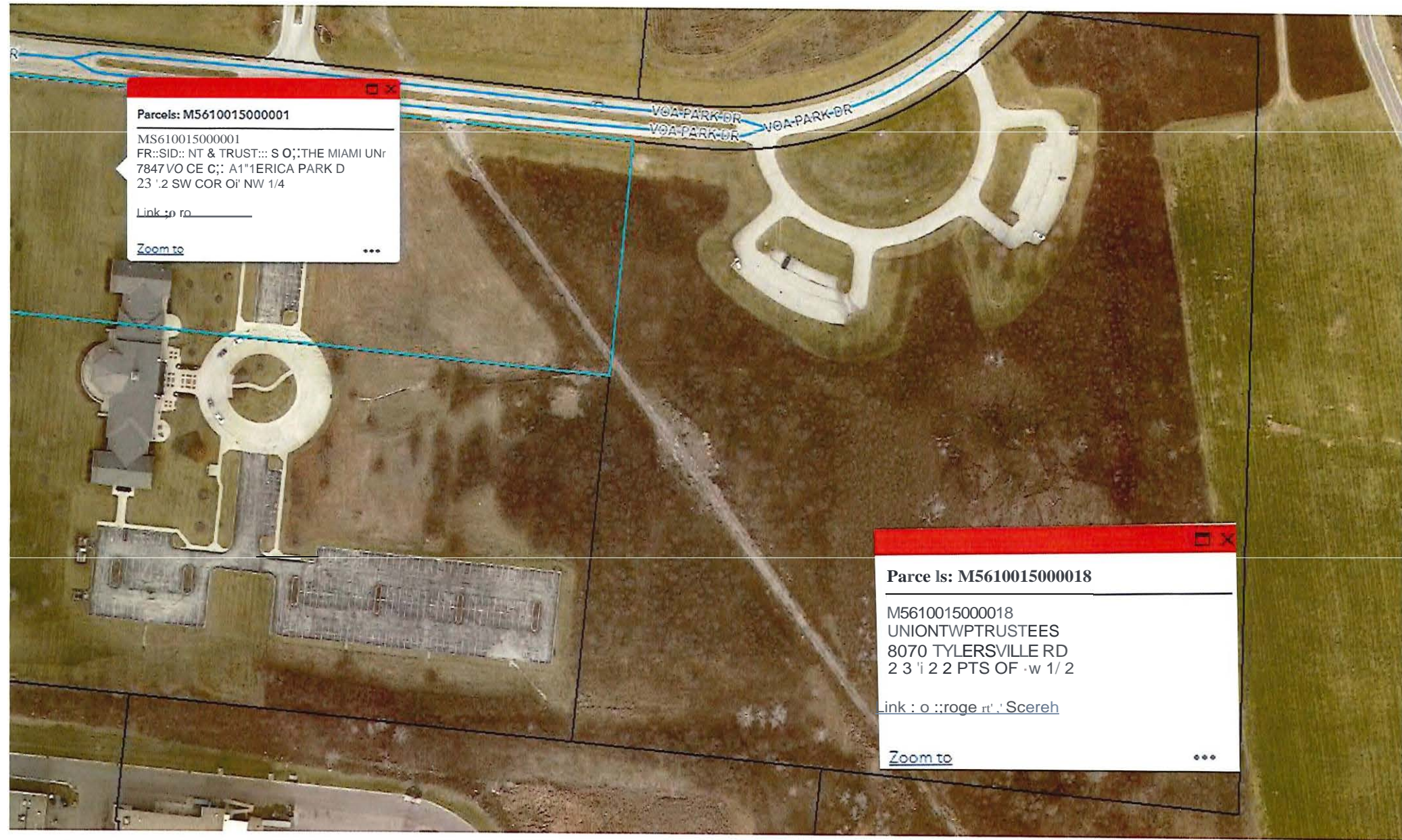
By: _____

Date: _____

Exhibit A



Exhibit B



Parcels: M5610015000001

MS610015000001
FR::SID:: NT & TRUST:: S O::THE MIAMI UN
7847 VO CE C:: A1"ERICA PARK D
23 '2 SW COR O' NW 1/4

[Link to record](#)

[Zoom to](#)

Parcels: M5610015000018

M5610015000018
UNIONTWPTRUSTEES
8070 TYLERSVILLE RD
23 '2 2 PTS OF 'w 1/2

[Link to record](#) Scereh

[Zoom to](#)

AGENDA ITEM COVER SHEET



Trustee Meeting Date:	Agenda Item Type:
August 13, 2024	Resolution Item
Submitted By:	
Katy Kanelopoulos, Director of Community Development	

Motion:
Resolution 33-2024 approving a Major Change to the Beckett Ridge R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan for Becket Ridge Aquatics Tennis Club; Solara at Beckett Ridge, Case #MC 04-24

Background:
<p>THE APPLICANT IS REQUESTING A 30 DAY CONTINUANCE</p> <p>The applicant is requesting a Major Change to the existing PUD (R-PUD) for 61 single-family residential lots (landminimums) on 8.73 acres located at 5555 Beckett Ridge Blvd. Parcel #'s: M5610-004-000-081 & M5610-034-000-056</p> <p>After hearing feedback from the Zoning Commission Board and the Beckett Ridge (BR) community at the meeting on July 15th and meeting with the BR Home Owners Association, the applicant is requesting a 30 day continuance (or what time the BoT will grant) to offer a re-design that will better fit the BR community.</p>

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

RESOLUTION NO. 33-2024

Resolution approving a Major Change to the Beckett Ridge R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan for Becket Ridge Aquatics Tennis Club; Solara at Beckett Ridge, Case #MC 04-24

WHEREAS, on June 5, 1975, the Butler County Board of Commissioners approved a Zoning Map Amendment from A-1 (Agricultural District) to R-PUD (Residential Planned Unit Development District) and a Preliminary Development Plan for an overall concept plan for Beckett Ridge, which included a planned residential/ golf course community, swim and tennis club and commercial use areas located along the surrounding major road corridors.

WHEREAS, multiple subsequent development plans were approved over the past 49 years; and,

WHEREAS, on June 14, 2024, M/I Homes Cincinnati, LLC., submitted an application for a Major Change to the PUD district for sixty-one (61) single-family units (landominums) and common space areas on 8.7 acres (7 units/ acre); and,

WHEREAS, on July 9, 2024, the Butler County Planning Commission conducted a public hearing for the aforesaid application and recommended approval; and,

WHEREAS, on July 15, 2024, the West Chester Township Zoning Commission conducted a public hearing for the aforesaid application recommended denial; and,

WHEREAS, by advertisement, a public hearing for the aforesaid application was conducted before the West Chester Township Board of Trustees on August 13, 2024, as applied for by M/I Homes Cincinnati, LLC; and,

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

NOW THEREFORE, BE IT RESOLVED that on the basis of the above actions and findings, the West Chester Township Board of Trustees hereby approve the Major Change to the existing R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan with the following conditions:

SECTION 1. All site civil engineering plans shall be coordinated with the Butler County Engineer's Office (BCEO) and shall meet all requirements prior to the Final Development Plan (FDP) stage.

SECTION 2. The draft Declaration of Covenants, Conditions, and Restrictions and Reservation of Easements (DCCRRE), which also establishes the home owners' association (HOA), for the residential subdivision shall include a subsection to include the restriction, "No parking along the public roadways during snow events."

SECTION 3. All water and sanitary sewer main installation and sanitary lateral plans shall be coordinated with the Butler County Water and Sewer Department and shall meet all requirements at the FDP stage, to specifically include the following:

- a.) Providing information on abandoned services from the old aquatics area;
- b.) Providing clarity on the two sewer mains shown on the plan;
- c.) Providing a plan for bypass pumping needed for the upstream sewer; and
- d.) There must be a manhole connecting the new sewer to the old system at both points.

SECTION 4. The applicant shall coordinate with the Butler County Water and Soil Conservation District at the FDP stage in regard to the abandonment of any existing septic tanks and/ or private water wells and a high water table note will be required to be added to the final plat to ensure the developer takes special precautions to ensure any basements remain dry.

SECTION 5. The applicant shall coordinate with the West Chester Township Fire Department at the FDP stage in regard to access ways and internal roadways; connections and locations of fire hydrants; fire lane requirements; and all other applicable building and fire codes, to specifically include the following:

- a.) Development shall be designed with two remotely located fire department access roads based on the number of units exceeding 30 dwelling units (OFC 503.1.2, IFC Appendix D107.2, and IFC Appendix D107.1);
- b.) All fire department access roads shall be a minimum of 20 feet in width (OFC 503.2.1);

- c.) All roads shall be designed according to the turning radius of West Chester Fire Department vehicles. Templates available upon request;
- d.) All roads between the width of 20 and 26 feet shall be posted on both sides, "No Parking - Fire Lane" (IFC Appendix D103.6.1). All roads greater than 26 feet and less than 32 feet in width shall be posted on one side "No Parking - Fire Lane" (IFC Appendix D103.6.2);
- e.) No obstructions to the fire department access road, including parked vehicles are permitted (OFC 503.4);
- f.) Traffic calming devices (i.e. speed bumps) are prohibited (OFC 503.4.1);
- g.) Any installation of security gates shall be constructed with fire department access to include a Knox Key Switch and siren activation devices (OFC 503.6);
- h.) Once construction begins, streets and roads shall be identified with approved signs. Temporary signs shall be installed at each street intersection when construction of new roadways allows passage by vehicles. Signs shall be of an approved size, weather resistant and be maintained until replaced by permanent signs (OFC 505.2);
- i.) Buildings shall be constructed with address identification systems, approved by the fire department to ensure residence is easily distinguishable at the street (OFC 505.1);
- j.) Confirmation that an 8" fire main has adequate supply for provide the required fire flow for the building (OFC 507.1);
- k.) Upon determining the required fire flow (IFC Appendix B, Table B105.1(1) and OFC 507.3), a determination shall be made of the required number of fire hydrants (IFC Appendix C, Table C102.1);
- l.) Vehicle access shall be provided by either temporary or permanent roads, capable of supporting vehicle loading under all weather conditions. Vehicle access shall be maintained until permanent fire apparatus access roads are available (OFC 3310.1);
- m.) Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet, exclusive of shoulders (IFC Appendix D103.1);
- n.) Water Main shall be looped; and
- o.) Proposed entrance (Solstice Way) shall be recorded as a dedicated street (private or public) to ensure that at no time in the future will the street be permitted to be removed, altered or otherwise restrict fire department access to the development. The road shall be capable of supporting fire department vehicles (75,000 lbs.)

SECTION 6. All postal, cluster box locations shall be coordinated with the U.S. Postal Service and locations and details shall be provided at the FDP stage.

SECTION 7. Building setbacks shall be approved as labeled in the site data table on the PDP.

SECTION 8. Detailed floor plans and building elevations shall be provided at the FDP stage. All building walls shall contain a minimum of 50% masonry building materials (brick, stone, cultured stone, Hardy-panel, etc.).

SECTION 9. Street light locations and light fixture details shall be provided at the FDP stage.

SECTION 10. A detailed landscaping plan shall be provided at the FDP stage, which consists of adequate landscape screening of any building rear wall that is highly visible from the public right-of-way; open space lots; street trees; and dwelling perimeter landscaping details.

SECTION 11. All open space lots shall be designated as such on the record, subdivision plat.

SECTION 12. Any subdivision identification, monument sign(s) shall be permitted pursuant to the WCTZR, Articles 10 and 11.

SECTION 13. A draft DCCRRE, which also establishes the home owners' association (HOA), for the Honerlaw Estates residential subdivision shall be provided to the WCTCDD for review at the FDP stage. The DCCRRE shall include the Honerlaw Estates record, subdivision plat as a supplemental exhibit to the DCCRRE. A copy of the recorded DCCRRE shall then be provided to the WCTCDD for the case file records prior to the issuance of zoning certificate.

SECTION 14. The property owner and/ or the HOA shall be responsible for keeping all common features and elements well maintained and free from trash and litter; maintaining all drainage ways to ensure the retention areas perform the designated function; and all landscaping shall be well maintained in good condition.

SECTION 15. A temporary construction road and vehicle staging area shall be illustrated on the FDP, which shall be designed to support all construction traffic in all weather conditions. All roadways to access the site shall be maintained free of any dirt, debris, dust, etc. due to the construction of the site.

RESOLUTION NO. 33-2024

Resolution approving a Major Change to the Beckett Ridge R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan for Becket Ridge Aquatics & Tennis Club; Solara at Beckett Ridge, Case #MC 04-24

WHEREAS, on June 5, 1975, the Butler County Board of Commissioners approved a Zoning Map Amendment from A-1 (Agricultural District) to R-PUD (Residential Planned Unit Development District) and a Preliminary Development Plan for an overall concept plan for Beckett Ridge, which included a planned residential/ golf course community, swim and tennis club and commercial use areas located along the surrounding major road corridors.

WHEREAS, multiple subsequent development plans were approved over the past 49 years; and,

WHEREAS, on June 14, 2024, M/I Homes Cincinnati, LLC., submitted an application for a Major Change to the PUD district for sixty-one (61) single-family units (landminiums) and common space areas on 8.7 acres (7 units/ acre); and,

WHEREAS, on July 9, 2024, the Butler County Planning Commission conducted a public hearing for the aforesaid application and recommended approval; and,

WHEREAS, on July 15, 2024, the West Chester Township Zoning Commission conducted a public hearing for the aforesaid application recommended denial; and,

WHEREAS, by advertisement, a public hearing for the aforesaid application was conducted before the West Chester Township Board of Trustees on August 13, 2024, as applied for by M/I Homes Cincinnati, LLC; and,

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

NOW THEREFORE, BE IT RESOLVED that on the basis of the above actions and findings, the West Chester Township Board of Trustees hereby **deny** the Major Change to the existing R-PUD (Residential Planned Unit Development District) and Preliminary Development Plan.



WCT Board of Trustees Staff Report

August 13, 2024

CASE NO. MC 04-24

BECKETT RIDGE AQUATICS & TENNIS CLUB; SOLARA AT BECKETT RIDGE – MC & PDP

CASE HISTORY:

The Butler County Board of Commissioners approved a Zoning Map Amendment to a R-PUD (Residential Planned Unit Development District) on June 5, 1975 for an overall concept plan for Beckett Ridge, which included a planned residential/ golf course community, swim and tennis club and commercial use areas located along the surrounding major road corridors.

PROPERTY OWNER: A & S Imports, LLC.

APPLICANT: M/I Homes Cincinnati, LLC.

REQUEST: Major Change to a PUD district

LOCATION: The site is located along Beckett Ridge Boulevard and Rollingwood Way, approximately 430 feet northwest of Rollingwood Way. (Parcel M5610004000081 & M5610034000056, Section 5/35, Town 2/3, Range 2/2)

SITE DESCRIPTION: The site consists of 8.7 acres and has approximately 205 feet of frontage along Windbrook Trail. The site is vacant after demolition of the previous use and is characterized as flat and sloping to the south with mature trees along the southeast of the site.

SITE VICINITY:



APPLICANT'S PROPOSAL:

Site development has been designated to occur in one phase. However, a projected time of completion has not been designated at this time. The proposal includes the following:

- 13 buildings, consisting of 61 attached single-family residential lots on 8.7 acres (7 units/ acre) and surrounding common space areas
 - Owner-occupied, landminiums;
 - 3-story buildings with 1st floor, 2-car garages;
- Total: 132 on-site parking spaces total
 - 122 garage spaces (as required); and
 - 10 on-street, guest parking spaces;
- 4.64 acres (53%) of open space provided.

STAFF

CONSIDERATIONS:

The case history for the overall Beckett Ridge PUD district is incomplete due to the original establishment under the County's rural zoning regulations beginning in 1975 and the passage of forty-nine (49) years. Therefore, guidance of a Preliminary Development Plan (PDP) on an overall density is not attainable. Therefore, consideration should be given to the intensity of the previously approved use in comparison to the current proposal; the comparison of surrounding densities; and the comparison between the design and character of current proposal and the surrounding residential character.

The Butler County Engineer's Office (BCEO) has indicated the pipe outlet for basin #2 will need to extend under the existing golf path. All other detailed site civil plans will require review and approval at the Final Development Plan (FDP) stage.

The Butler County Water and Sewer Department has indicated the applicant will need to coordinate and meet all applicable fire code requirements at the subsequent stages, to specifically include the following:

- a.) Providing information on abandoned services from the old aquatics area;
- b.) Providing clarity on the two sewer mains shown on the plan;
- c.) Providing a plan for bypass pumping needed for the upstream sewer; and
- d.) There must be a manhole connecting the new sewer to the old system at both points.

The West Chester Fire Department has indicated the applicant will need to coordinate and meet all applicable fire code requirements at the subsequent stages, to specifically include the following:

- a.) Development shall be designed with two, remotely located fire department access roads based on the number of units exceeding 30 dwelling units (OFC 503.1.2, IFC Appendix D107.2 and IFC Appendix D107.1);
- b.) All fire department access roads shall be a minimum of 20 feet in width (OFC 503.2.1);
- c.) All roads shall be designed according to the turning radius of West Chester Fire Department vehicles. Templates available upon request;
- d.) All roads between the width of 20 and 26 feet shall be posted on both sides, "No Parking - Fire Lane" (IFC Appendix D103.6.1). All roads greater than 26 feet and less than 32 feet in width shall be posted on one side "No Parking - Fire Lane" (IFC Appendix D103.6.2);
- e.) No obstructions to the fire department access road, including parked vehicles are permitted (OFC 503.4);

- f.) Traffic calming devices (i.e. speed bumps) are prohibited (OFC 503.4.1);
- g.) Any installation of security gates shall be constructed with fire department access to include a Knox Key Switch and siren activation devices (OFC 503.6);
- h.) Once construction begins, streets and roads shall be identified with approved signs. Temporary signs shall be installed at each street intersection when construction of new roadways allows passage by vehicles. Signs shall be of an approved size, weather resistant and be maintained until replaced by permanent signs (OFC 505.2);
- i.) Buildings shall be constructed with address identification systems, approved by the fire department to ensure residence is easily distinguishable at the street (OFC 505.1);
- j.) Confirmation that an 8 inch fire main has adequate supply to provide the required fire flow for the building (OFC 507.1);
- k.) Upon determining the required fire flow (IFC Appendix B, Table B105.1(1) and OFC 507.3), a determination shall be made of the required number of fire hydrants (IFC Appendix C, Table C102.1);
- l.) Vehicle access shall be provided by either temporary or permanent roads, capable of supporting vehicle loading under all weather conditions. Vehicle access shall be maintained until permanent fire apparatus access roads are available (OFC 3310.1);
- m.) Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet, exclusive of shoulders (IFC Appendix D103.1);
- n.) Water Main shall be looped; and
- o.) Proposed entrance (Solstace Way) shall be recorded as a dedicated street (private or public) to ensure that at no time in the future will the street be permitted to be removed, altered or otherwise restrict fire department access to the development. The road shall be capable of supporting fire department vehicles (75,000 lbs.).

No subdivision identification signs were proposed at this time. Therefore, consideration should be given to permit any signage pursuant to the typical requirements of the WCTZR Articles 10 and 11.

The applicant has provided building renderings at this time. While the proposal only includes brick on the first floor and on three (3) building walls, the applicant is proposing a high-quality masonry siding on the rest of the walls in order to maintain a neo-traditional design. Therefore, consideration will need to be given to permit the increase in Hardy plank siding from what is typically required to be brick or masonry on 50% throughout.

The Butler County Planning Commission held a public hearing on July 9th and recommended approval. The Township Zoning Commission held a public hearing on July 15th and given all considerations in regard to the existing conditions; the

proposed use in relation to the surrounding character; and the overall general welfare of the County and Township, the Zoning Commission unanimously recommended denial of the zoning map amendment.

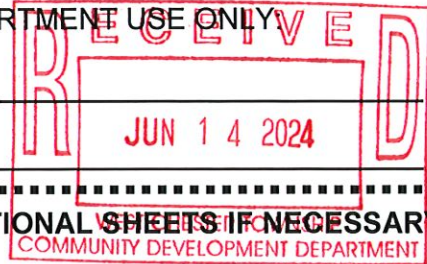
All other requirements in regard to detailed engineering, building elevations and floor plans, interior amenities, lighting, trash collection, signage, landscaping plans, etc. will be addressed further at the FDP stage, unless the applicant cannot provide adequate information or adequately address any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

ACTION: The Board of Trustees may now approve, approve with modifications, or deny the submitted Major Change, unless additional information is deemed necessary to make an informed decision.

APPLICATION FOR A MAJOR CHANGE
TO A PUD DISTRICT
WEST CHESTER TOWNSHIP COMMUNITY DEVELOPMENT DEPARTMENT
9577 Beckett Road, Suite 100, West Chester, Ohio 45069
Telephone: (513) 777-4214

FOR WEST CHESTER COMMUNITY DEVELOPMENT DEPARTMENT USE ONLY

CASE # MC 04-24 Solar at DATE RECEIVED: _____
Beckett Ridge
FEE RECEIPT # 3267 RECEIVED BY: _____



THIS APPLICATION MUST BE TYPEWRITTEN - USE ADDITIONAL SHEETS IF NECESSARY

NAME OF APPLICANT MI Homes of Cincinnati, LLC
ADDRESS 9349 Waterstone Blvd Suite 100
CITY/STATE/ZIP Cincinnati, Ohio 45249
PHONE NO. 513-833-2206 FAX NO. _____
EMAIL Justin Lanham - jlanham@mihomes.com

NAME, ADDRESS & PARCEL NUMBER OF EACH PROPERTY OWNER OF RECORD
WITHIN THE PROPERTY WHICH IS REQUESTED FOR THE MAJOR CHANGE:

- A & S Imports LLC, 5300 Dixie Hwy Fairfield, Ohio 45014 M5610004000081
- A & S Imports LLC, 5300 Dixie Hwy Fairfield, Ohio 45014 M5610034000056
- _____

REQUEST RE-DESIGNATION OF AREA FROM R-PUD TO R-PUD

TOTAL ACRES 8.7269

LOCATION OF PROPERTY FOR MAJOR CHANGE:

SECTION 5, 35 TOWN 2, 3 RANGE 2, 2
PARCEL (S) M5610004000081, M5610034000056

PROPERTY ADDRESS 5555 Beckett Ridge Blvd

CITY/STATE/ZIP West Chester Township, Ohio 45069

(MY) (OUR) INTEREST IN THE PROPERTY TO BE RECLASSIFIED IS AS:

OWNER _____ AGENT _____ LESSEE _____ OPTIONEE X

APPLICANT [Signature] 9349 Waterstone Blvd Cincinnati, OH 45249, Suite 100 513-833-2206
Signature Address/City/ST/Zip Phone Number

OWNER (S) [Signature] A & S Imports LLC
[Signature] 5300 Dixie Hwy Fairfield, Ohio 45014 513-307-9600
Signature Address/City/ST/Zip Phone Number



Cincinnati Division
9349 Waterstone Blvd, Suite 100
Cincinnati, OH 45249
(513) 248-5400 OFFICE

June 13, 2024

West Chester Township
Attn: Tim Dawson – Township Planner
9577 Becket Road, Suite 100
West Chester, OH 45069

Subject: Application for Major Change To A PUD Plan, Solara at Beckett Ridge

Dear Mr. Dawson,

Please find enclosed the application for a Major Change to a PUD Plan for the former Beckett Ridge Aquatics and Tennis site consisting of 8.73 acres located at 5555 Beckett Ridge Boulevard. M/I Homes is pleased to provide the proposed Preliminary Development Plan, Preliminary Landscape Plan, and Building Renderings for “Solara at Beckett Ridge”. M/I is proposing to build 61 for-sale attached single-family homes on the site, consisting of both front-entry and rear-entry homes, alongside 4.64 acres of open space (53% of the site).

Below are answers to questions posed on page 7 of the application:

- 1) What are the specific changes in the character and conditions of the area, which have occurred to make the property no longer suitable or appropriate for the existing PUD classification or to make the property appropriate for the proposed PUD district?

The site is currently vacant (except for a partial parking lot) and is designated “Planned Community” in the West Chester Comprehensive Land Use Plan. The property was formerly a swim and tennis club that was sold at auction in 2020.

- 2) What is the benefit that the neighborhood or community as a whole will derive from this change?

The proposed development builds upon the improvements by the owner of the golf club and adds a unique housing type to the area.

- 3) Will the site be accessible from public roads, which are adequate to carry the traffic that will be imposed upon them if the change is granted, or will road improvements be required?

Yes, the site will be accessible from a public boulevard which is adequate for the proposed use. The property benefits from an existing access easement through the golf club drive.

- 4) Has this change been discussed with regard to traffic design with the Butler County Engineer's office? When? Who?



Cincinnati Division
9349 Waterstone Blvd, Suite 100
Cincinnati, OH 45249
(513) 248-5400 OFFICE

Yes, a pre-application meeting was held with Mr. Eric Pottenger and Mr. Christopher Palmer of the Butler County Engineer's office on February 28, 2024.

- 5) Is the property currently or can it be serviced by public sewer and water and can proper drainage be provided?

Yes, Butler County Water & Sewer facilities are on site. Proper drainage can be provided via the existing swales and proposed storm water management basins.

- 6) What is the anticipated proposed use of property and character (architectural treatment) of the development?

The Planned Community designation within the Land Use Plan describes unique design characteristics developed in a manner consistent with surrounding densities and common open space tied together by pedestrian walkways.

The plan includes front-entry and rear-entry homes oriented to take advantage of the surrounding views and provide a unique streetscape further enhanced by the walkway network connecting each home to common open space and the overlook seating area. The rear-entry homes will front to walking paths and open space while the front-entry homes will face Solstice Way and back to open space and views of West Chester to the south. The common open space will be owned and maintained by a newly formed HOA. The proposed plan is consistent with the density of the neighboring townhomes on Windbrook Trail and Shepherd Lane. The homes are in the farmhouse style with a minimum of 50% Hardie/brick/stone material on each side of the building.

Should you have any questions or need additional information, please do not hesitate to contact me.

Respectfully,

A handwritten signature in blue ink, appearing to read "J. R. Lanham".

Justin R. Lanham – Land Acquisition Manager
M/I Homes of Cincinnati, LLC
9349 Waterstone Boulevard, Suite 100
Cincinnati, OH 45249
(513) 833-2206
janham@mihomes.com

PROPERTY OWNER'S AFFIDAVIT

STATE OF OHIO
COUNTY OF BUTLER

I (we) A & S IMPORTS LLC

hereby certify that we are all of the owners of the real estate which is the subject of the pending zoning application; that we hereby consent to the Board of Trustees of West Chester Township approving a Major Change to a PUD for the subject real estate; that we understand that our application will be considered and processed in accordance with the regulations as set forth by the West Chester Township Community Development Department and Zoning Resolution; that we agree to accept, fulfill and abide by those regulations and all stipulations and conditions attached to the Major Change to the PUD plan. I (we) authorize West Chester Township to place a Public Meeting notification sign on the property. I (we) authorize West Chester Township staff and board members to enter and inspect the property. The statements and attached exhibits are in all respects true and correct to the best of my/our knowledge and belief.

[Signature]
Signature

MUSTAPHA AITMOUHA
Printed Name

5300 Dixie Hwy
Mailing Address

Fairfield, OH 45014
City / State / Zip

513-307-9600
Phone

Subscribed and sworn to before me this 7 day of June 2024



RUTH BURNS
Notary Public, State of Ohio
Butler County
My Comm. Expires 12/3/28
[Signature]
Notary Public

Person to be contacted for details, other than signatory:

Terri Corner, Bayer Becker	6900 Tylersville Road, Suite A Mason, OH 45040	513-492-9833
Name	Address/City/St/Zip	Phone Number

PROJECT DATA

Table with 3 columns: REAR LOADED, * FRONT LOADED, and values for LOT FRONTAGE, SQUARE FOOTAGE, SETBACKS, and units.

TOTAL # OF RESIDENTIAL UNITS = 61
TOTAL OPEN SPACE REQUIRED = 1.31 Acres (15%)
TOTAL OPEN SPACE PROVIDED = 4.64 Acres (53%)
TOTAL ACREAGE = 8.73± Acres
OVER-ALL DENSITY = 6.99 Units/Ac.

PRELIMINARY DEVELOPMENT PLAN
SOLARA AT BECKETT RIDGE

SECTION 5, TOWN 2, RANGE 2
SECTION 35, TOWN 3, RANGE 2
WEST CHESTER, BUTLER COUNTY, OHIO
JUNE, 2024

OWNER

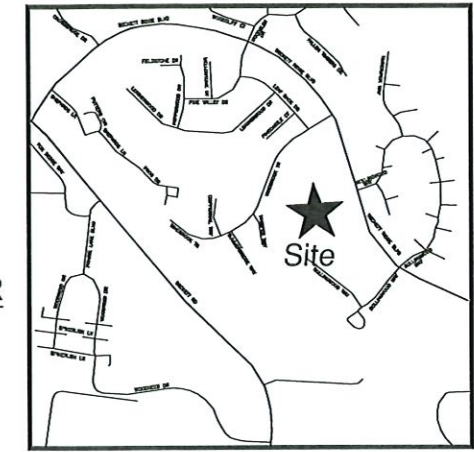
A & S Imports LLC,
5300 Dixie Highway
Fairfield, OH 45014

DEVELOPER

MI Homes,
9349 Waterstone Boulevard, Suite 100
Cincinnati, OH 45249
(513) 833-2206

ENGINEER/SURVEYOR

Bayer Becker,
6900 Tylersville Road, Suite A
Mason, Ohio 45040
513-336-6600



VICINITY MAP
NOT TO SCALE



Scale: 1" = 50'

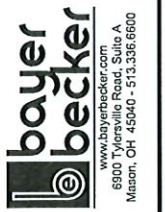
Table with 3 columns: Date, Drawn, and Revision Description.



GENERAL NOTES

- List of 13 general notes regarding sanitary, water, electric, and construction requirements.

SOLARA AT BECKETT RIDGE
SECTION 5, TOWN 2, RANGE 2
SECTION 35, TOWN 3, RANGE 2
WEST CHESTER, BUTLER COUNTY, OHIO
PRELIMINARY DEVELOPMENT PLAN



Drawing: 23-0053 PUD
Drawn by: TAC
Checked by: EMR
Issue Date: 6-13-24
Sheet:

Plot time: Jun 13, 2024 - 9:41 am
Drawing name: J:\2023\23-0053\CV\DWG\23-0053 PUD.DWG - Layout, Tab: PUD

THIS DOCUMENT AND ALL RELATED DETAIL DRAWINGS, SPECIFICATIONS, AND ELECTRONIC MEDIA PREPARED OR FURNISHED BY BAYER BECKER (BB) ARE INSTRUMENTS OF SERVICE AND ARE THE EXCLUSIVE PROPERTY OF BB. NO DISSEMINATION, REPRODUCTION, OR DUPLICATION IN WHOLE OR IN PART, MAY BE MADE WITHOUT WRITTEN PERMISSION OF BB. ANY SUCH VIOLATION SHALL BE CONSIDERED A BREACH OF BB'S PROFESSIONAL SERVICE AND IS THE EXCLUSIVE PROPERTY OF BB. NO DISSEMINATION, REPRODUCTION, OR DUPLICATION IN WHOLE OR IN PART, MAY BE MADE WITHOUT WRITTEN PERMISSION OF BB. ANY SUCH VIOLATION SHALL BE CONSIDERED A BREACH OF BB'S PROFESSIONAL SERVICE AND IS THE EXCLUSIVE PROPERTY OF BB.

ZONING SUMMARY

CURRENT ZONE: R-PUD

ADJACENT ZONES

- NORTH: R-PUD
- SOUTH: R-PUD
- EAST: R-PUD
- WEST: R-PUD

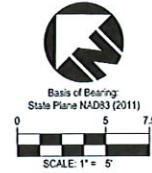
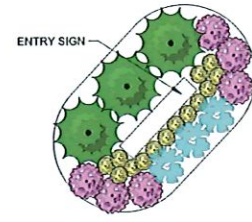
WEST CHESTER TOWNSHIP ZONING RESOLUTION

10.27 LANDSCAPING REQUIRED

IN ALL DISTRICTS, THERE SHALL BE PROVIDED AT THE TIME ANY NEW PRINCIPAL STRUCTURE IS ERRECTED, REQUIRED LANDSCAPING TREES. LANDSCAPING TREES SHALL BE LOCATED WITHIN THE FRONT YARD AREA BUT NOT WITHIN THE PUBLIC RIGHT-OF-WAY.

- a) LANDSCAPING TREES SHALL BE CALCULATED AT ONE (1) TREE PER FIFTY (50) FEET OF FRONTAGE AND SHALL BE REQUIRED TO HAVE A CALIPER SIZE OF AT LEAST TWO (2) INCHES.

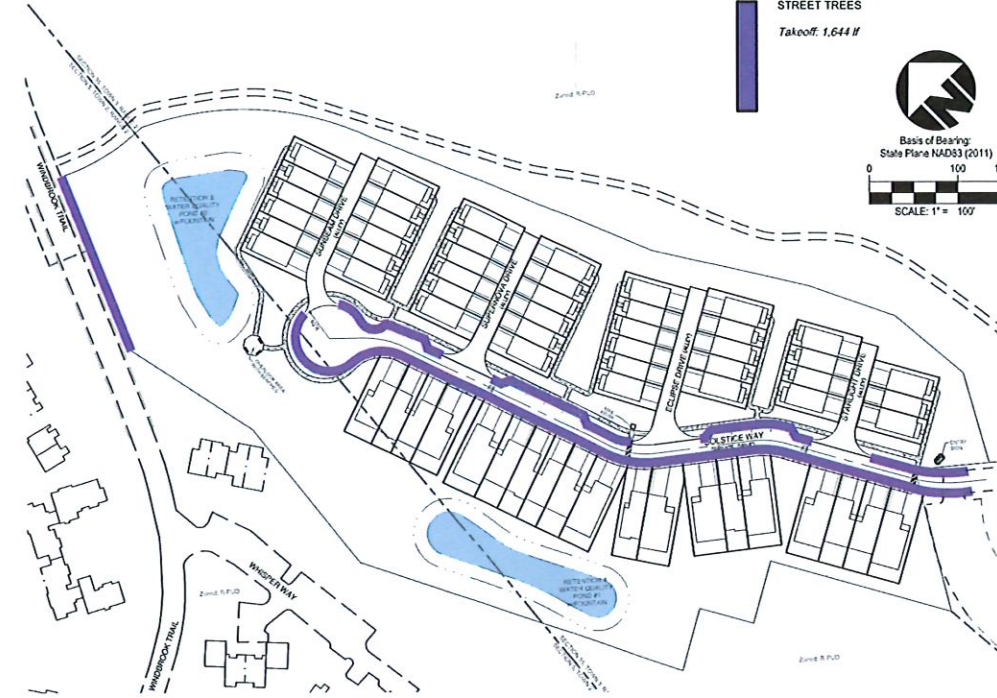
ENTRY SIGN DETAIL



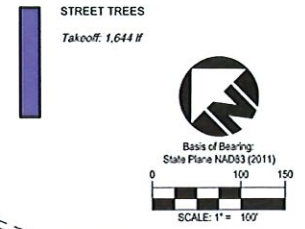
CONCEPT PLANT SCHEDULE ENTRY

- COLUMNAR EVERGREEN
- SPREADING EVERGREEN
- SMALL PERENNIAL
- MEDIUM PERENNIAL

ZONING PLAN



CONCEPT GRAPHICS SCHEDULE



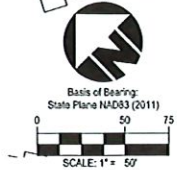
LANDSCAPE PLAN



CONCEPT PLANT SCHEDULE

- ORNAMENTAL TREES
- SHADE TREES
- EVERGREEN TREES
- STREET TREE
ONE (1) TREE PER FIFTY (50) LINEAR FEET OF STREET FRONTAGE

Plot time: Jun 13, 2024 - 12:06pm
Drawing name: J:\2023\23-0053\LA.DWG - Layout Tab: 1 - Landscape Plan



Item	Revision Description	Date	Drawn	Checked
1				
2				
3				
4				
5				
6				
7				
8				
9				

SOLARA AT BECKETT RIDGE
SECTION 5, TOWN 2, RANGE 2
SECTION 35, TOWN 3, RANGE 2
WEST CHESTER, BUTLER COUNTY, OHIO
LANDSCAPE PLAN

bayer becker
www.bayerbecker.com
6900 Tyersville Road, Suite A
Mission, OH 45640 - 513.336.6600

Drawing	23-0053 LA
Drawn by:	CDO
Checked By:	TEC
Issue Date:	6-13-24
Sheet:	1/1

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FRONT-ENTRY TOWNHOME

FRONT ELEVATION



Unit B

Unit A

Unit C

Unit D

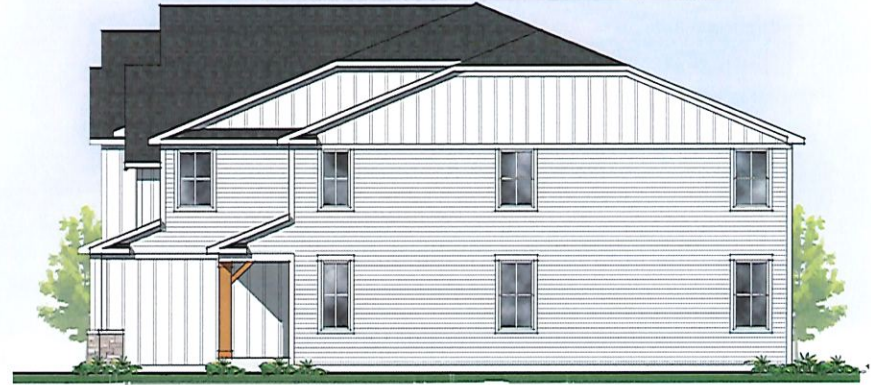
Front Elevation

Character Elevations

**FRONT-ENTRY TOWNHOME
SIDE & REAR ELEVATIONS**



**Unit B
Left Elevation**



**Unit D
Right Elevation**



Unit D Unit C Unit A Unit B

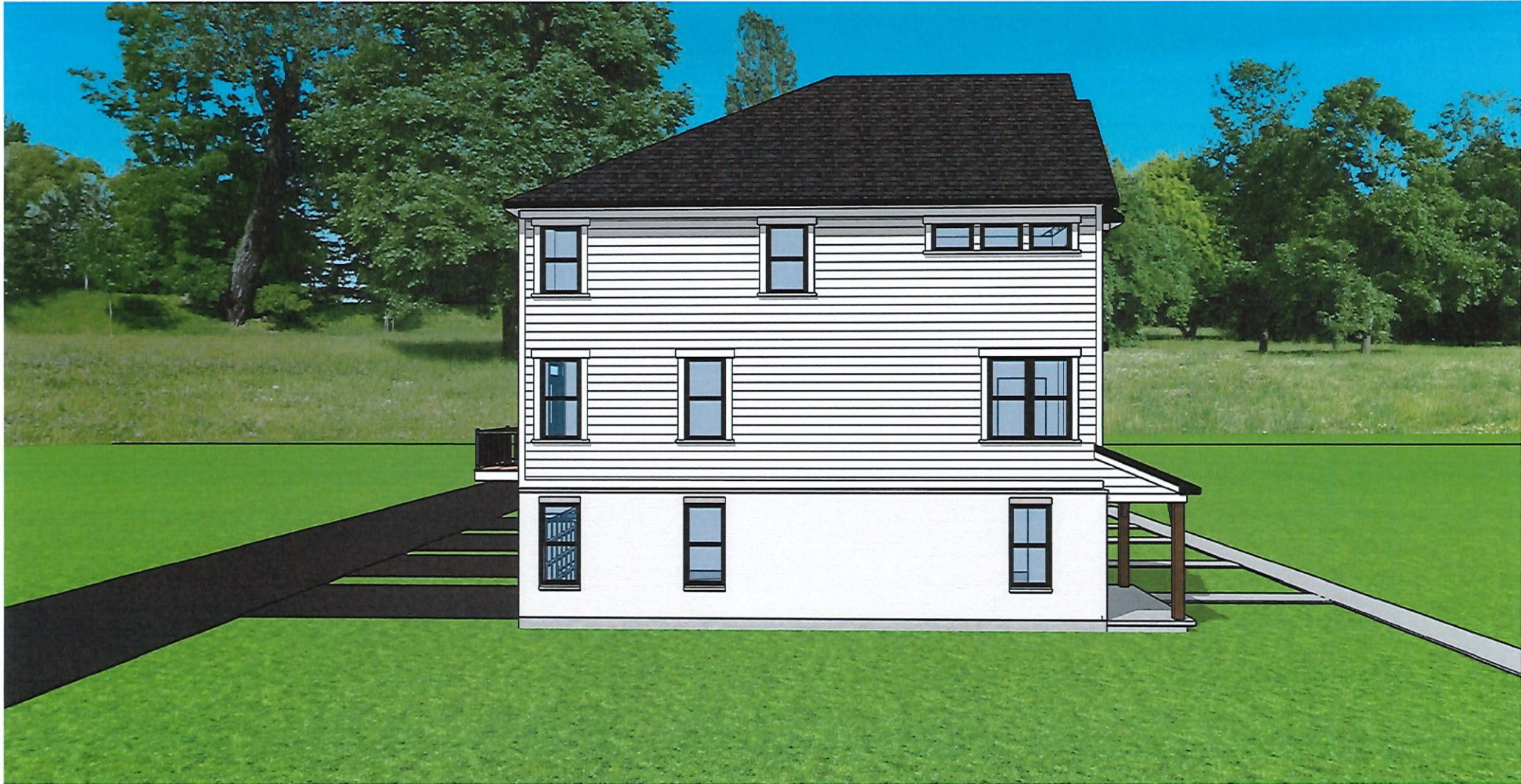
Rear Elevation

Character Elevations

REAR-ENTRY TOWNHOME
FRONT ELEVATION



REAR-ENTRY TOWNHOME
SIDE ELEVATION



REAR-ENTRY TOWNHOME
REAR ELEVATION

