

# **Pierce Township**

**Organizational  
Meeting**

**December 29, 2014**

**Meeting Agenda**



**PIERCE**  
*Township*



# Pierce Township

## Board of Trustees

### Organizational Meeting

**December 29, 2014**

**6:30pm**

#### *Pierce Priorities:*

- Culture
- Quality of Life
- Pierce 2035

<b>Meeting Agenda</b>	
Call Meeting to Order (Roll Call):	Chairman Batchler
Pledge of Allegiance:	Trustee Riebel
Trustee Updates:	Chairman Batchler
Approval of Minutes:	Chairman Batchler
Approval of Motions & Resolutions:	Chairman Batchler
Executive Session (reviewing negotiations or bargaining sessions with public employees & compensation of public employees ORC 121.22 (G)(4 & 1):	Chairman Batchler
Adjournment:	Chairman Batchler
Department Reports Available on Township website at least 24 hours before each Meeting	
<a href="http://piercetownship.org/administration/meeting-minutes/2014-meeting-minutes">http://piercetownship.org/administration/meeting-minutes/2014-meeting-minutes</a>	

Pierce Township Trustees  
Meeting  
Minutes

December 10, 2014

The Board of Trustees of Pierce Township, Clermont County, Ohio met in Regular Session at 6:30 PM, on Wednesday, December 10, 2014 at the Pierce Township Administration Building, 950 Locust Corner Road.

**PLEDGE OF ALLEGIANCE**

Mrs. Batchler asked everyone to join the Board in the Pledge of Allegiance.

**INVOCATION**

Chairman Bonnie Batchler asked Trustee Richard Riebel to lead the meeting in prayer.

**CALL TO ORDER**

Chairman Bonnie Batchler called the meeting to order. Board members answering roll call: Mrs. Bonnie Batchler, and Mr. Robert Pautke and Mr. Richard Riebel. Also present were Fire Chief Craig Wright, Assistant Fire Chief Scot Light, Police Chief Jeff Bachman, Township Administrator Tim Hershner, Public Works Manager, John Koehler, and Assistant to the Administrator, Claudia Carroll and Legal Counsel, Tom Keating.

**Administrator Updates**

Mrs. Batchler requested any Supervisor updates. The following items were noted:

- Administrator Tim Hershner introduced Larry Gross, the new Pierce Township Part Time Zoning Violations Officer to the Board and the residents.
- Administrator Tim Hershner informed the Board that Bill Bockenstette resigned his position on the Pierce Township Zoning Commission and asked Mr. Bockenstette to stand and allow the Board to thank him for his years of service.

**Bill Bockenstette Resignation Accepted – Zoning Commission**

Mr. Riebel made a motion, seconded by Mr. Pautke to accept the resignation of Bill Bockenstette effective December 31, 2014. Roll call on motion: All aye.

**Celebratory Events**

Mrs. Batchler requested any Supervisor or Trustee updates and/or celebratory events.

The following items were noted:

- Administrator Tim Hershner introduced Paul Houston, Dick Schuler, Stan Shadwell, Bob Sanders Members of the Zoning Commission and Karen Rebori, Alternate member.
- Mr. Pautke thanked Doug Dresig for his efforts to stepping up for public parks.
- Mr. Pautke thanked Jenny Newcomb for the newsletters and media plan.
- Mr. Pautke thanked George Carpenter for assistance in coordinating residential surveys.
- Mr. Pautke thanked Chief Wright and the members of Fire Department for implementing the reading program at Locust Corner Elementary School and he read a thank you letter from the school which thanked the Fire Department for noticing one child who needed shoes and for the firemen going out and purchasing new shoes for this child. The letter from the school told the Fire Department just how thrilled the child was when the child was pulled out into hallway and given the new shoes that afternoon.
- Trustee Bob Pautke then thanked the Police Department and Police Chief Jeff Bachman for the “Shop with a Cop” program which was started and continues to be offered by the Police Officers for needy children in the community.
- Trustee Bob Pautke noted that Tim Hershner is now on the Chamber of Commerce Finance Committee.
- Trustee Bob Pautke proposed to the County Engineer that the Engineers Office coordinates a cooperative association for all of the different Road Departments throughout Clermont County so that communication and when needed purchasing power be encouraged. He compared the idea to what the County Police Chiefs and the Fire Chiefs Association do to help support safety services.
- Trustee Richard Riebel informed the Board and the residents that the 2014 road paving project was finished.
- Trustee Richard Riebel also addressed the upcoming plans from Duke Energy regarding the removal of the clay out of their property off Pond Run, and Nelp Road.
- Trustee Richard Riebel also shared that Sam Hoh from Evans Excavation alerted the Township that the Hiker – Biker path may be paved next Spring versus this year since it is late in the year and paving the path will be better in warmer weather.

#### **November 24, 2014 – Minutes Approved**

Mr. Riebel made a motion, seconded by Mr. Pautke to approve the minutes of November 24, 2014 Special Meeting minutes as presented. Roll call on motion: All aye.

#### **Resolution 014-020 – Declaring a Public Nuisance for 3567 Lewis Rd.**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of Township Administrator Tim Hershner the Board approve Resolution 014-020 declaring a public nuisance on property 3567 Lewis Road, Amelia, Ohio 45102 with the costs associated with the cleanup of the nuisance assessed against the property owner. Roll call on motion: All aye.

### **New Ambulance Stretcher - Approved**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Assistant Fire Chief Scott Light, the Board approve the purchase of a new ambulance stretcher in the amount not to exceed \$7,428.00 to replace the stretcher that was damaged in the wreck on August 25, 2014, and it is noted that this expenditure has already been funded by the insurance reimbursement which the township has already been received on November 26, 2014. Roll call on motion: All aye.

### **Termination Part Time Employees – Approved**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Assistant Fire Chief Scott Light that the Board terminate part time employees, Ryan M. Pennekamp and Christopher J. Eisenecker for failure to successfully complete their probationary period. Their departure status shall be considered in poor standing with the Township and become effective immediately. Roll call on motion: All aye.

### **Bobcat Enterprises Repairs - Approved**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Public Works Manager John Koehler that the Board agrees to have Bobcat Enterprises repair the Skid steer Loader for the cost of \$3,664.00. Roll call on motion: All aye.

### **Katie Gausmann Thielmeyer – Hired Part-time Firefighter/Paramedic**

Mr. Riebel made a motion, seconded by Mr. Pautke based upon the recommendation of Assistant Fire Chief Scott Light that the Board to hire Katie Gausmann Thielmeyer as part-time Firefighter/Paramedic at the established hourly rate based upon the successful completion of a 1 year probationary period noting that any financial expenses for required physical, drug screening, and background check be the expense of the township. Roll call on motion: All aye.

### **Repair by Summit Fire Apparatus - Approved**

Mr. Riebel made a motion, seconded by Mr. Pautke based upon the recommendation of Assistant Fire Chief Scott Light that the Board approve the payment to Summit Fire Apparatus for the repair of the 2006 Ford F-450 Ambulance which was completed on October 31, 2014 in the amount of \$14,707.51 after the insurance reimbursement was received by the Township. Roll call on motion: All aye

### **Fiscal Office Reports and Motions**

The fiscal office included and provided a cash summary by fund, a bank reconciliation report, receipt account status report and an appropriation status report to the Board of Trustees and requested the following motions.

### **Payment of Bills – October 29, 2014**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Township Fiscal Officer; the Board approves the bills from

October 29, 2014 in the amount of \$62,574.90 as previously provided. Roll call on motion: All aye

**Payment of Payroll – November 5, 2014**

Mr. Pautke made a motion, seconded by Mr. Riebel that based upon the recommendation of the Township Fiscal Officer the Board approve the payroll of November 5, 2014 in the amount of \$103,688.33 as previously provided. Roll call on motion: All aye

**Payment of Bills – November 11, 2014**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Township Fiscal Officer; the Board approves the bills from November 11, 2014 in the amount of \$20,171.22 as previously provided. Roll call on motion: All aye

**Payment of Bills – November 12, 2014**

Mr. Pautke made a motion, seconded by Mr. Riebel that based upon the recommendation of the Township Fiscal Officer; the Board approves the bills from November 12, 2014 in the amount of \$152,593.91 as previously provided. Roll call on motion: All aye

**Payment of Payroll – November 19, 2014**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Township Fiscal Officer the Board approve the payroll from November 19, 2014 in the amount of 125,996.54 as previously provided. Roll call on motion: All aye

**Payment of Bills – November 21, 2014**

Mr. Pautke made a motion, seconded by Mr. Riebel that based upon the recommendation of the Township Fiscal Officer; the Board approves the bills from November 21, 2014 in the amount of \$93,633.53 as previously provided. Roll call on motion: All aye

**Payment of Bills – November 26, 2014**

Mr. Pautke made a motion, seconded by Mr. Riebel that based upon the recommendation of the Township Fiscal Officer; the Board approves the bills from November 26, 2014 in the amount of \$17,936.09 as previously provided. Roll call on motion: All aye

**Payment of Dump Truck**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Township Fiscal Officer the Board approve the payment on the dump trucks in the amount of \$50,584.00. Roll call on motion: All aye

### **Agency Fund 27**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Township Fiscal Officer the Board authorize the activation of Fund 27, the Agency Fund for the purpose of accounting for the stale dated checks which have never been presented for payment. Roll call on motion: All aye

### **Transfer to Agency Fund 27 - Approved**

Mr. Pautke made a motion, seconded by Mr. Riebel to transfer to the newly activated Agency Fund #27, the amount of \$6,009.89. from the stale dated checks. Roll call on motion: All aye.

### **General Public Discussion**

Mrs. Batchler opened the floor for public input and residents made comments regarding the Beckjord losses, the need for more public education and input about the Beckjord closure and the lost revenue to the township. Then the discussion moved to the Board setting the meeting dates for 2015. After receiving a complaint from a resident regarding the Board rescheduling numerous 2014 meetings, it was noted by the Board that the Board's Regular meeting dates were only changed twice in 2014 and both changes were made with more than 30 days of public notice. No decision regarding meeting dates for 2015 was made.

### **Executive Session**

At 8:31 PM, Mr. Riebel made a motion, seconded by Mr. Pautke to enter into Executive to discuss personnel matters, candidate and interview schedule, real estate sale and counsel with legal Attorney Tom Keating pursuant to ORC 121.22 (1), (2) and (3). Roll call on motion: All aye.

At 9:36 PM, Mr. Pautke made a motion, seconded by Mr. Riebel, to leave executive session, with no action being taken the Board during the Executive Session.

### **Karen Rebori – Appointed to Zoning Commission**

Mr. Riebel made a motion, seconded by Mr. Pautke that based upon the recommendation of the Township Administrator Tim Hershner to appoint Karen Rebori to replace Bill bockenstette's term to Zoning Commission effective January 1, 2015 through May 31, 2015. Roll call on motion: All aye.

### **Tom Sill – Appointed as Alternate Zoning Commission Member**

Mr. Pautke made a motion, seconded by Mr. Riebel that based upon the recommendation of the Township Administrator Tim Hershner to appoint Tom Sill to replace Karen Rebori's term as an Alternate Zoning Commission Member effective January 1, 2015 through May 31, 2015. Roll call on motion: All aye.

### **Bob Sanders – Zoning Appeals Commission Member**

Mr. Pautke made a motion, seconded by Mr. Riebel that based upon the recommendation of the Township Administrator Tim Hershner to appoint Bob Sanders

to a Full Term Zoning Appeals Commission Member effective November 29, 2014 to November 28, 2019. Roll call on motion: All aye.

**Salute to Leaders - Nomination**

Mrs. Batchler made a motion, seconded by Mr. Riebel to nominate Jeff Mazzaro and the Stillmeadow Country Club as the Salute to Leaders nominee. Mrs. Batchler and the Board noted that Stillmeadow Country Club and Mr. Mazzaro and his business partners had made a major investment and continue to contribute to the community. Roll call on motion: All aye

**Negotiations Authorized with Duke Energy**

Mrs. Batchler made a motion, seconded by Mr. Riebel to authorize Tim Hershner to negotiate terms with Duke Energy on three key issues: First, the access to Nelp Road and the road status during the upcoming clay removal by Duke Energy. Second, the needed repairs by Duke Energy to Nelp Road after the use of heavy earth haulers on the Township roads by Duke Energy. Third, the property acquisition of any donated property from Duke Energy to Pierce Township of specifically, a track of 5.221 acres that is composed of two parcels: 272803D002 and 272803D065. Roll call on motion: All aye

**ADJOURNMENT**

At 10:12 PM, Mr. Pautke made a motion, seconded by Mr. Riebel to adjourn the meeting. Roll call on motion: All aye.

ATTESTED:

The Pierce Township approved the foregoing minutes of the Board of Trustees on:

\_\_\_\_\_  
Karen Register, Township Fiscal Officer

\_\_\_\_\_  
Mrs. Batchler, Chairman  
Pierce Township Board of Trustees

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the John Koehler Public Works Manager, the board approve the additional cost for grounds maintenance with Sullivan Services in the amount of \$1,120.00

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the John Koehler Public Works Manager, the board accept the bid from Sullivan Service for the 2015 Grounds Maintenance Contract, in the amount of \$17,920.00.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the John Koehler Public Works Manager, the board accept the bid from Sullivan Service for the 2015 Grounds Fertilization , in the amount of \$4,562.17.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the John Koehler Public Works Manager, the board appropriate in 2015 \$4,000.00 for gravel for the unimproved roads in Pierce Township.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the payment of the Stormwater Phase II fee in the amount of \$3,709.95.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Pierce Township Regular Trustee Meeting Dates and Times be scheduled for and noticed for the second Wednesday of each month starting at 6:30 p.m., except for November meeting which is scheduled for Wednesday, November 11, at 6:30 p.m.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Pierce Township Board of Zoning Appeals Meeting Dates and Times to be scheduled as needed.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Pierce Township GreenSpace Meeting Dates and Times be scheduled for and noticed for the 1<sup>st</sup> Wednesday of each month starting at 6:30 p.m.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Pierce Township Zoning Commission Meeting Dates and Times be scheduled for and noticed for the 1<sup>st</sup> Tuesday of each month starting at 6:30 p.m., except for November meeting which is scheduled for Wednesday, November 4, 2015 at 6:30 p.m.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Community Event Calendar (schedule attached).

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Park/Recreation Event to organize and promote a Concert-in-the-Park series featuring live entertainment, the cost for entertainers, staging, lights, and PA system with the amount not to exceed \$5,000.00.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made by Trustee \_\_\_\_\_, the board nominate and name \_\_\_\_\_ as Chairman of the Board and \_\_\_\_\_ Vice Chairman of the Board for calendar year 2015.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Annual Dues to Clermont County & Ohio Township Association for the four elected officials and Administrator.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 Memorial Day Services for the two Pierce Township Cemeteries in the amount of \$650.00.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Administrator Tim Hershner, the board approve the 2015 winter Ohio Township Association convention and other such meetings where attendance by the Elected Officials, and designated employees would be beneficial to the Township.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the payroll from 12-17-14 in the amount of \$178,706.01 as previously provided.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the bills from 12-18-14 in the amount of \$192,224.92 as previously provided.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the payroll from 12-03-14 in the amount of \$105,998.36 as previously provided.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the bills from 12-05-14 in the amount of \$20,255.69 as previously provided.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the bills from 12-22-14 in the amount of \$28,401.53 as previously provided.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board create fund # 56, Kroger TIF fund for the new Kroger store in Amelia.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board authorizes the Fiscal Officer to make all necessary intra-fund transfers during the year of 2015.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the Annual contribution to OTARMA in the amount of \$ \_\_\_\_\_.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the mileage rate of \$ .575 which the Township Officials and designed employees be paid for the use of their personal vehicles in the performance of their duties outside the boundaries of Pierce Township be set for the current IRS rate established for business mileage.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board approve the final amended certificate for 2014 retroactive to December 22, 2014 due to the Auditor's office on December 23, 2014.

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

A **Motion** is made, based upon the recommendation of the Fiscal Officer, the board adopt Resolution # \_\_\_\_\_ for a temporary 2015 Appropriation Resolutions in all necessary line items to pay January, February, and March 2015 bills.

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_  
Mr. Pautke \_\_\_\_\_  
Mr. Riebel \_\_\_\_\_

# Motions and Resolutions

## Regular Board of Trustee Monthly Meeting

### December 29, 2014



A **Resolution** is made, based upon the recommendation of the Fiscal Officer, the board approve the Health Care for 2015.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_

Mr. Pautke \_\_\_\_\_

Mr. Riebel \_\_\_\_\_

A **Resolution** is made, based upon the recommendation of the Fiscal Officer, the board approve the Insurance Coverage for 2015.

1<sup>st</sup>: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

Mrs. Batchler \_\_\_\_\_

Mr. Pautke \_\_\_\_\_

Mr. Riebel \_\_\_\_\_

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20908

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Ten Mile Cemetary

Phone # 513-295-6079 Fax #

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT** \$34.28

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT  
BILLNG ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**  
SIGNATURE FOR \_\_\_\_\_  
AUHORIZATION: \_\_\_\_\_  
CREDIT CARD \_\_\_\_\_

SULLIVAN SERVICES

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		
Description	Qty	Rate	Amount	
Grass Cutting 11-2-10	2	17.14	34.28	

<b>Subtotal</b>	\$34.28
<b>Sales Tax (0.0%)</b>	\$0.00
	\$34.28
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$34.28

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3%INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

Billing Inquiries? Call 513-295-6079

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20907

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Spreser Hill Cemetary

**Phone #** 513-295-6079 **Fax #**

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT** \$27.62

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT  
BILLING ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**

SIGNATURE FOR  
AUTHORIZATION: \_\_\_\_\_  
CREDIT CARD

SULLIVAN SERVICES

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		

Description	Qty	Rate	Amount
Grass Cutting 11-3-10	2	13.81	27.62

<b>Subtotal</b>	\$27.62
<b>Sales Tax (0.0%)</b>	\$0.00

\$27.62

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$27.62

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3%INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

**Billing Inquiries? Call** 513-295-6079

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20906

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Vacant Lot

**Phone #** 513-295-6079 **Fax #**

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT** \$27.62

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT  
BILLING ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**

SIGNATURE FOR  
AUTHORIZATION: \_\_\_\_\_  
CREDIT CARD

**SULLIVAN SERVICES**

**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		

Description	Qty	Rate	Amount
Grass Cutting 11-3-10	2	13.81	27.62

<b>Subtotal</b>	\$27.62
<b>Sales Tax (0.0%)</b>	\$0.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$27.62

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3%INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

**Billing Inquiries? Call 513-295-6079**

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20905

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Walking Trail Park

**Phone #** 513-295-6079 **Fax #**

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT** \$277.62

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT \_\_\_\_\_  
BILLING ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**  
SIGNATURE FOR AUTHORIZATION: \_\_\_\_\_  
CREDIT CARD

**SULLIVAN SERVICES**

**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		

Description	Qty	Rate	Amount
Grass Cutting 11-3-10	2	138.81	277.62

<b>Subtotal</b>	\$277.62
<b>Sales Tax (0.0%)</b>	\$0.00

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3%INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$277.62

**Billing Inquiries? Call** 513-295-6079

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20904

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Nature Park

**Phone #** 513-295-6079 **Fax #**

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT** \$137.62

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT  
BILLING ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**

SIGNATURE FOR  
AUTHORIZATION: \_\_\_\_\_  
CREDIT CARD

**SULLIVAN SERVICES**

**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		

Description	Qty	Rate	Amount
Grass Cutting 11-3-10	2	68.81	137.62

<b>Subtotal</b>	\$137.62
<b>Sales Tax (0.0%)</b>	\$0.00
	\$137.62
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$137.62

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3%INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

**Billing Inquiries? Call** 513-295-6079

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20903

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Athletic Fields

**Phone #** 513-295-6079 **Fax #**

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT** \$407.62

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT \_\_\_\_\_  
BILLING ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**

SIGNATURE FOR  
AUTHORIZATION: \_\_\_\_\_  
CREDIT CARD

**SULLIVAN SERVICES**

**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		

Description	Qty	Rate	Amount
Grass Cutting 11-3-10	2	203.81	407.62

<b>Subtotal</b>	\$407.62
<b>Sales Tax (0.0%)</b>	\$0.00
	\$407.62
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$407.62

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3%INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

**Billing Inquiries? Call** 513-295-6079

**SULLIVAN  
SERVICES**

**Invoice Date** 12/4/2014 **Invoice #** 20902

**INVOICE**

P.O. Box 541163  
Cincinnati, OH 45254-1163

**Job At:**  
Administrative Com

Phone # 513-295-6079 Fax #

**Bill To:**

Pierce Township  
950 Locust corner Road  
Cincinnati, Ohio 45245

**PLEASE PAY  
THIS AMOUNT**

\$207.62

CREDIT CARD # \_\_\_\_\_  
NAME ON CARD \_\_\_\_\_  
VISA MASTERCARD DISCOVER  
 AMOUNT \_\_\_\_\_  
BILLING ZIP \_\_\_\_\_ EXP DATE \_\_\_\_\_

Make checks payable to: **SULLIVAN SERVICES**

SIGNATURE FOR  
AUTHORIZATION: \_\_\_\_\_  
CREDIT CARD

**SULLIVAN SERVICES**

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. Box 541163  
Cincinnati, OH 45254-1163

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/4/2014		

Description	Qty	Rate	Amount
Grass Cutting 11-3-10	2	103.81	207.62

**Subtotal** \$207.62

**Sales Tax (0.0%)** \$0.00

\$207.62

**Payments/Credits** \$0.00

**Balance Due** \$207.62

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
3% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES  
AFTER 30 DAYS

**Billing Inquiries? Call 513-295-6079**

## Laura Bassett

---

**From:** Bill Sullivan <sullivanservices@gmail.com>  
**Sent:** Monday, December 29, 2014 10:19 AM  
**To:** Laura Bassett  
**Subject:** Re: 2015 Ground Maintenance Contract & Fertilization

We agree to the prices for 2015 season .on email

On Dec 29, 2014 10:14 AM, "Laura Bassett" <[LBassett@piercetownship.org](mailto:LBassett@piercetownship.org)> wrote:

Hi Bill,

I need for you to confirm you are extending the 2014 Grounds Maintenance Contract and Fertilization for 2015 at the following amounts:

32 cuts for a total of \$17,920.00 (2 additional cuts from last year)

Fertilization for a total of \$4,562.17

Thank you and once Matt returns from vacation we will prepare the contract for you to sign.

Any questions please let me know.

Thank you and have a wonderful day !

*Laura Bassett*

Administrative Assistant

950 Locust Corner Road

Cincinnati, Ohio 45245

Direct Line [513.752.6262](tel:513.752.6262)

Fax Line [513.752.8418](tel:513.752.8418)

[www.piercetownship.org](http://www.piercetownship.org)

## 2015 Phase II Permit Partner Program Fees

Clermont County Engineer's Office Program Fee:

\$50,000

**Urban Municipalities and Townships** - total fee of \$50,000; allocated among individual communities based on amount of urban area and population within urban area - see table below

Phase II Community	Urban Area (UA) (sq. mi.)	Population Within UA	Based On Pop & Area
City of Milford	3.10	6248	\$2,123.01
Amelia V	1.50	2752	\$971.63
Batavia V	1.74	1617	\$803.98
Owensville V	0.30	810	\$247.57
Batavia Twp	9.66	11094	\$4,897.66
Goshen Twp	7.50	8193	\$3,716.31
Miami Twp	27.80	35586	\$14,845.24
Monroe Twp	4.30	3526	\$1,890.43
Ohio Twp	3.30	1976	\$1,301.07
Pierce Twp	7.50	8162	\$3,709.95
Stonelick Twp	0.30	72	\$96.20
Tate Twp	0.10	40	\$35.35
Union Twp	25.00	41809	\$15,361.60
<b>TOTALS</b>	<b>92.1</b>	<b>121885</b>	<b>\$50,000.00</b>

*Note: Urbanized area and population were calculated using Clermont County GIS and 2000 Census Block data*

### **Municipal & Township Fee Calculations**

One half pro-rated in proportion to population within the UA and one half prorated in proportion to the area of muni/twp within the UA = (percentage of total area X \$25,000) + (percentage of total pop X \$25,000)

*Example calculation: Pierce Township*

Portion of fee based on area                       $(7.5/92.1) * \$25,000 = \$2,035.83$

Portion of fee based on population               $(8162/121885) * \$25,000 = \$1,674.12$

Calculation of total fee                               $\$2,035.83 + \$1,674.12 = \$3,709.95$

## 2015 Meeting Calendar

Board of Trustee Regular Meeting	01/14/15	
Board of Trustee Regular Meeting	02/11/15	
Board of Trustee Regular Meeting	03/11/15	
Board of Trustee Regular Meeting	04/08/15	
Board of Trustee Regular Meeting	05/13/15	
Board of Trustee Regular Meeting	06/10/15	
Board of Trustee Regular Meeting	07/08/15	
Board of Trustee Regular Meeting	08/12/15	
Board of Trustee Regular Meeting	09/09/15	
Board of Trustee Regular Meeting	10/14/15	
Board of Trustee Regular Meeting	11/11/15	Veterans Day
Board of Trustee Regular Meeting	12/09/15	
Board of Zoning Appeal Meetings	TBD	
GreenSpace Committee Meeting	01/07/15	
GreenSpace Committee Meeting	02/04/15	
GreenSpace Committee Meeting	03/04/15	
GreenSpace Committee Meeting	04/01/15	
GreenSpace Committee Meeting	05/06/15	
GreenSpace Committee Meeting	06/03/15	
GreenSpace Committee Meeting	07/01/15	
GreenSpace Committee Meeting	08/05/15	
GreenSpace Committee Meeting	09/02/15	
GreenSpace Committee Meeting	10/07/15	
GreenSpace Committee Meeting	11/04/15	
GreenSpace Committee Meeting	12/02/15	
Zoning Commission Meeting	01/06/15	
Zoning Commission Meeting	02/03/15	
Zoning Commission Meeting	03/03/15	
Zoning Commission Meeting	04/07/15	
Zoning Commission Meeting	05/05/15	
Zoning Commission Meeting	06/02/15	
Zoning Commission Meeting	07/07/15	
Zoning Commission Meeting	08/04/15	
Zoning Commission Meeting	09/01/15	
Zoning Commission Meeting	10/06/15	
Zoning Commission Meeting	11/04/15	Election day on the 3rd
Zoning Commission Meeting	12/01/15	

## 2015 Community Event Calendar

Baseball Field Registration Spring	January 12, 2015 starting @ 11:00 am – January 16, 2015 ending @ 5:00pm
Easter Egg Hunt	April 21, 2015 (2 weeks before Easter)
Music in the Park	June 20, 2015
Clean Up Days	June 4 (8 am to 7 pm), 5 (8 am to 7 pm) & 6 (8 am to 4 pm)
Baseball Field Registration Fall	June 15, 2015 starting @ 11:00 am – June 1, 2015 ending @ 5:00pm
4 <sup>th</sup> of July Parade	July 4, 2015
Gregg Missman Day	July 9, 2015
Music in the Park	July 18, 2015
National Night Out	August 4, 2015
Music in the Park	August 15, 2015
Becca Run	September 5, 2015
Trick or Treat	October 31, 2015
Shop with a Cop	December TBD
Shop with a Fire Fighter	December TBD

Proposal for:  
Pierce Township, Clermont County

01/01/2015 to 01/01/2016

Local Representative:  
Blue Chip Insurance Agency Inc  
Mr. Don Myers, P.O. Box 247  
Owensville, OH 45160  
513-732-2600

Member Marketing & Service:  
Ed Barber  
Burnham & Flower of Ohio  
6500 Taylor Road  
Blacklick, OH 43004  
614-861-1478 or 800-748-0554

Administered & Underwritten by:  
American Risk Pooling Consultants (ARPCO)

Ohio Township Association Risk  
Management Authority (OTARMA)



# ***Broadest Coverage Document in Ohio***

## **OTARMA provides coverage to and for the following:**

**Broad definition of a member which includes:**

- Any member of your governing body
- Any member of your boards or commissions
- Any elected or appointed official
- Any employee acting within the scope of their employment
- Any volunteer or student who performs a service for you at your request

**Legal Liability – Third Party Claims- \$3,000,000. Limit / \$0. Deductible**

**Applies to claims alleging:**

- Bodily Injury – including death
- Property Damage
- Personal Injury & Advertising Injury

**Wrongful Acts (Public Officials) Liability \$3,000,000. Limit / \$1,000. Deductible**

- Causing monetary loss
  - Wrongful Act means any actual or alleged error or misstatement, act of omission, neglect or breach of duty, including malfeasance, misfeasance or nonfeasance, but excluding willful misconduct criminal conduct, fraud or malicious acts.

**Law Enforcement Liability \$3,000,000. Limit / 3,000. Deductible**

- Operations

**Automobile \$3,000,000. Limit / 0. Deductible**

- Bodily Injury & Property Damage Liability
- Hired & Non-Owned Liability
- Physical Damage Coverage

**Real & Personal Property Total Insured Value: \$4,121,395.**

- Blanket Coverage
- Buildings & Personal Property
- Miscellaneous Equipment
- Electronic Data Processing Equipment
- Fine Arts
- Equipment Breakdown
- Dishonesty

## LEGAL LIABILITY – THIRD PARTY CLAIMS

Per Occurrence Limit	\$3,000,000.
Annual Aggregate	None
Deductible	\$0.
Employee Benefit Liability Limit	\$1,000,000. \$1,000. Deductible
Good Samaritan Limit	\$3,000,000. Each Action
Medical Expenses – Other than Automobile	\$5,000.
Injunctive Relief	\$50,000.
Broad Legal Defense Fund	\$5,000. Each Claim \$5,000. Aggregate
Moral Obligation To Pay	\$2,500. Aggregate
Medical Malpractice	\$3,000,000.
Pollution Liability – Sewer Backup	\$1,000,000 Each Occurrence \$1,000,000 Aggregate \$0. Deductible
Underground Storage Tanks	\$55,000. Each Occurrence \$55,000. Aggregate \$0. Deductible
Cyber Liability	Included
Fire Department Pollution Coverage	\$500,000. Each Occurrence \$500,000. Aggregate
Pollution Liability – Fire Dept. Training Activities	Included
Host Liquor Liability	Included
Fellow Employee Liability	Included
Special Events Liability ( <i>excludes some activities</i> )	Included
Employer's Liability (Stop Gap)	Included

**WRONGFUL ACTS COVERAGE**

<b>Per Occurrence Limit</b>	<b>\$3,000,000.</b>
<b>Annual Aggregate</b>	<b>None</b>
<b>Deductible</b>	<b>\$1,000.</b>
<b>Employment Practices Liability</b>	<b>Included</b>
<b>Zoning Liability</b>	<b>Included</b>

**LAW ENFORCEMENT OPERATIONS**

<b>Per Occurrence Limit</b>	<b>\$3,000,000.</b>
<b>Annual Aggregate</b>	<b>None</b>
<b>Deductible</b>	<b>\$3,000.</b>

## AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE

Per Occurrence Limit	\$3,000,000.
Annual Aggregate	None
Liability Deductible	\$0.
Hired & Non-owned Automobile Liability	Included
Medical Expenses	\$1,000.
Uninsured/Underinsured Motorists	\$100,000.
Covered Pollution Cost or Expense for Automobiles	\$3,000,000.
Commandeered Property	\$250,000.
Freezing of Equipment	\$25,000.
Deductible Reimbursement	Actual Cost
Property in an Unattended Vehicle	\$500.
Recertification	Actual Cost
Rental Reimbursement	\$500. per day / \$25,000. Maximum Annual Aggregate
Rental Vehicle Agreement	\$2,500. Per Expense
Vehicle Lease Gap Coverage	\$10,000.
Comprehensive	\$250. Deductible
Collision	\$250. Deductible

**REAL AND PERSONAL PROPERTY**

<b>Blanket Real &amp; Personal Property Limit</b>	<b>\$3,126,942.*</b>
<b>Deductible</b>	<b>\$500.</b>
<b>Replacement Cost</b>	<b>Included*</b>
<b>Coinsurance Clause</b>	<b>N/A*</b>
<b>Accounts Receivable</b>	<b>\$250,000.</b>
<b>Arson Reward</b>	<b>\$5,000.</b>
<b>Cemetery Property</b>	<b>\$5,000. Per Cemetery</b>
<b>Debris Removal</b>	<b>\$250,000.</b>
<b>Earnings</b>	<b>\$100,000.</b>
<b>Errors &amp; Omissions</b>	<b>\$500,000.</b>
<b>Extra Expense</b>	<b>\$100,000.</b>
<b>Fire Department Service Charge</b>	<b>Actual Cost</b>
<b>Gutters &amp; Downspouts</b>	<b>Included</b>
<b>Money &amp; Securities</b>	<b>\$10,000.</b>
<b>Newly Acquired /Constructed Buildings</b>	<b>\$2,000,000.</b>
<b>Off Premises Services</b>	<b>\$25,000.</b>
<b>Ordinance or Law</b>	<b>\$250,000.</b>
<b>Outdoor Property</b>	<b>\$1,000 any one tree, shrub or plant \$100,000. Annual Aggregate</b>
<b>Paved Surfaces</b>	<b>\$50,000.</b>
<b>Preservation of Property</b>	<b>\$250,000.</b>
<b>Sewer Backup</b>	<b>\$25,000.</b>
<b>Transit</b>	<b>\$100,000.</b>
<b>Valuable Papers &amp; Records</b>	<b>\$250,000.</b>
<b>Volunteers Personal Effects</b>	<b>\$2,500. / No Deductible</b>
<b>Water Damage</b>	<b>\$25,000.</b>

*\*unless otherwise noted on your statement of values.*

### EQUIPMENT BREAKDOWN

<b>Total limit per one breakdown</b>	<b>\$3,126,942.</b>
<b>Deductible</b>	<b>\$500.</b>
<b>Data or Media</b>	<b>\$25,000.</b>
<b>Diagnostic Equipment</b>	<b>\$5,000.</b>
<b>Electrical Surge &amp; Electrical Disturbance</b>	<b>\$100,000.</b>
<b>Hazardous Substance</b>	<b>\$100,000.</b>
<b>New Acquired Locations</b>	<b>\$2,000,000.</b>
<b>Ordinance or Law</b>	<b>\$250,000.</b>
<b>Spoilage</b>	<b>\$25,000.</b>
<b>Service Interruption</b>	<b>\$100,000.</b>
<b>Water</b>	<b>\$100,000.</b>

### MISCELLANEOUS PROPERTY (INLAND MARINE)

<b>Limit</b>	<b>\$964,453.</b>
<b>Deductible</b>	<b>\$250.</b>
<b>Replacement Cost</b>	<b>Included</b>
<b>Newly Acquired Property</b>	<b>\$50,000.</b>
<b>Rental Reimbursement</b>	<b>\$500. per day / \$25,000.</b>
	<b>Annual Aggregate</b>

## ELECTRONIC DATA PROCESSING EQUIPMENT

Hardware Limit	\$30,000.
Software Limit	\$Included
Deductible	\$250.
Computer Virus	\$50,000.
Extra Expense	\$50,000.
Software in Storage	\$50,000.

## DISHONESTY

Dishonesty Limit	\$5,000. / \$0. Deductible
Securities Limit	\$5,000. / \$0. Deductible

### CONTRIBUTION SUMMARY

The following benefits are being offered. Schedules and Statements of Value are included as supplemental documents at the back of the proposal.

<u>Benefit:</u>	<u>Contribution:</u>
Legal Liability - Third Party Claims Benefit	Included
Wrongful Acts Benefit	Included
Law Enforcement Operations Benefit	Included
Automobile Liability and Physical Damage Benefit	Included
Real & Personal Property	Included
Equipment Breakdown Benefit ( <i>Power Generating Equipment Excluded</i> )	Included
Miscellaneous Property (Inland Marine)	Included
Electronic Data Processing Equipment	Included
Dishonesty	Included
Bonds	Included
<hr/>	
<b>Total Contribution:</b>	<b>\$94,832.00</b>
C.D.L. Credit	(0.00)
MVR. Credit	(0.00)
<hr/>	
<b>Total Amount Due:</b>	<b>\$94,832.00</b>

This proposal is valid for sixty (60) days

**OPTIONS:**

<b>Increased Liability Limits to \$4,000,000</b>	<b>\$7,052</b>
<b>Increased Liability Limits to \$5,000,000</b>	<b>\$8,838</b>
<b>Increased Liability Limits to \$6,000,000</b>	<b>\$10,098</b>

Unless specifically scheduled on the statement of values, coverage is not provided for any property in the open such as detached lighting, signs, fencing, flag poles, ball fields, covered footbridge, fountains, fire station @ 2877 Pisgah Road

This proposal is valid for sixty (60) days

# INVOICE

OHIO TOWNSHIP ASSOCIATION RISK MANAGEMENT AUTHORITY  
Service Center- 315 S. Kalamazoo Mall  
Kalamazoo, MI 49007-4806

DATE: December 12, 2014

Pierce Township, Clermont County  
950 Locust Corner Road  
Cincinnati, OH 45245

Effective	Description	Amount
01/01/15	2014-2015 Anniversary Contribution	\$94,832.00
	C.D.L. Credit	(0.00)
	MVR. Credit	(0.00)
	<b><u>INVOICE BALANCE:</u></b>	<b><u>\$94,832.00</u></b>

Please check the appropriate box for any options you would like to purchase and write the additional amount in the space provided to calculate your new invoice balance.

Increased Liability Limits to \$4,000,000	\$7,052	<input type="checkbox"/>	\$ _____.
Increased Liability Limits to \$5,000,000	\$8,838	<input type="checkbox"/>	\$ _____.
Increased Liability Limits to \$6,000,000	\$10,098	<input type="checkbox"/>	\$ _____.

**INVOICE BALANCE:** \$ \_\_\_\_\_.

**PAYMENT DUE UPON RECEIPT**



## Schedule of Covered Vehicles

Pierce Township, Clermont  
County

Effective Date: 01/01/2015

Printed on: 12/11/2014

Year	Make	Model	VIN	Type	Value	Valuation	Comp	Ded	Coll	Ded	
1	2013	Ford	Fusion Police Car	S#0255	Police		ACV	Y	\$250	Y	\$250
2	1957	GMC	Pumper	S#2066	Fire Trucks	15,001	SA	Y	\$250	Y	\$250
3	2004	Ford	Horton Life Squad	S#2521	Ambulances	119,928	SA	Y	\$250	Y	\$250
4	2006	Ford	Horton Life Squad	S#4598	Ambulances	137,774	RC	Y	\$250	Y	\$250
5	2010	Ford	F350 Dump Truck w/Plow & Spreader (PW)	S#3630	Dump Trucks		ACV	Y	\$250	Y	\$250
6	2003	Ford	Crown Victoria Police Car	S#8251	Police		ACV	Y	\$250	Y	\$250
7	2008	Sutphen	Pumper	S#3138	Fire Trucks	331,271	RC	Y	\$250	Y	\$250
8	2002	Spartan	Pumper	S#1860	Fire Trucks	285,000	RC	Y	\$250	Y	\$250
9	1991	Miscellaneous	ER One Fire Pumper	S#3947	Fire Trucks	195,000	SA	Y	\$250	Y	\$250
10	1999	Ford	Contour (Maintenance)	S#4059	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
11	2010	Ford	Expedition Fire Car	S#6155	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
12	2010	Ford	Expedition Fire Car	S#6156	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
13	2013	Ford	Explorer (Admin)	S#3972	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
14	2006	Ford	F250 Pick Up (Maint.)	S#2383	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
15	2008	Ford	F350 Fire Support Vehicle	S#6775	Fire Trucks	50,000	RC	Y	\$250	Y	\$250
16	2011	Ford	F350 Pick Up (PW)	S#1946	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
17	1997	Ford	Pick Up (PW)	S#1159	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
18	2006	International	Dump Truck (PW)	S#7348	Dump Trucks		ACV	Y	\$250	Y	\$250
19	2009	International	Dump Truck (PW)	S#4132	Dump Trucks		ACV	Y	\$250	Y	\$250
20	2002	International	Dump Truck w/Plow & Spreader (PW)	S#6989	Dump Trucks		ACV	Y	\$250	Y	\$250
21	2011	International	Dump Truck w/Plow & Spreader (PW)	S#1267	Dump Trucks		ACV	Y	\$250	Y	\$250



## Schedule of Covered Vehicles

Pierce Township, Clermont  
County

Effective Date: 01/01/2015

Printed on: 12/11/2014

22	2007 Dodge	Durango Fire Car	S#8494	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
23	2007 Dodge	Durango Fire Car	S#8495	Passenger Car/Vans/Pickups		ACV	Y	\$250	Y	\$250
24	1991 Chevrolet	Water Truck	S#1719	Fire Trucks	58,000	SA	Y	\$250	Y	\$250
25	2004 Ford	Crown Victoria Police Car	S#4372	Police		ACV	Y	\$250	Y	\$250
26	2004 Ford	Crown Victoria Police Car	S#4371	Police		ACV	Y	\$250	Y	\$250
27	2005 Ford	Crown Victoria Police Car	S#6157	Police		ACV	Y	\$250	Y	\$250
28	2005 Ford	Crown Victoria Police Car	S#6156	Police		ACV	Y	\$250	Y	\$250
29	2006 Ford	Crown Victoria Police Car	S#3806	Police		ACV	Y	\$250	Y	\$250
30	2008 Ford	Crown Victoria Police Car	S#1334	Police		ACV	Y	\$250	Y	\$250
31	2008 Ford	Crown Victoria Police Car	S#5499	Police		ACV	Y	\$250	Y	\$250
32	2008 Ford	Crown Victoria Police Car	S#5498	Police		ACV	Y	\$250	Y	\$250
33	2009 Ford	Crown Victoria Police Car	S#6771	Police		ACV	Y	\$250	Y	\$250
34	2009 Ford	Crown Victoria Police Car	S#6770	Police		ACV	Y	\$250	Y	\$250
35	2010 Ford	Crown Victoria Police Car	S#2978	Police		ACV	Y	\$250	Y	\$250
36	2012 Ford	Explorer Police Car	S#4144	Police		ACV	Y	\$250	Y	\$250
37	2015 International	Dump Truck	S#5466	Dump Trucks		ACV	Y	\$250	Y	\$250
38	2015 International	Dump Truck	S#5467	Dump Trucks		ACV	Y	\$250	Y	\$250

Total Location Vehicle Value: 1,191,974

**Total ACV Value:** 1,195,335

**Total RC Value:** 804,045

**Total SA Value:** 387,929

**Grand Total Vehicle Value:** 1,191,974



## Additional Property Statement of Values

Pierce Township, Clermont  
County

Effective Date: 01/01/2015

Printed on: 12/11/2014

Line Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1 EDP - Hardware	Blanket EDP Equipment, including Software-Limit per occurrence, \$3,500 maximum limit per any one item		\$30,000	RC	\$250
2 Miscellaneous Property Scheduled	2006 Huebusch Comm. Clothes & Gear Dryer		\$4,000	RC	\$250
3 Miscellaneous Property Scheduled	Wascomat W630 Washer		\$4,392	RC	\$250
4 Miscellaneous Property Scheduled	2006 Cronkrite Trailer	S#0520	\$4,500	RC	\$250
5 Miscellaneous Property Scheduled	2004 Exmark Turf Ranger Mower	S#2601	\$5,519	RC	\$250
6 Miscellaneous Property Scheduled	2002 John Deere ZTrack Mower		\$6,105	RC	\$250
7 Miscellaneous Property Scheduled	Six (6) Zoll Defibrillators @ 19,000 each		\$114,000	RC	\$250
8 Miscellaneous Property Unscheduled	Unscheduled Miscellaneous Fire Equipment-Limit per occurrence, \$3,500 maximum limit per any one item		\$120,000	RC	\$250
9 Miscellaneous Property Unscheduled	Unscheduled Miscellaneous Property-Limit per occurrence, \$3,500 maximum limit per any one item		\$145,185	RC	\$250
10 Miscellaneous Property Scheduled	John Deere 6330 Tractor w/Tiger Mower	S#9179	\$54,961	RC	\$500
11 Miscellaneous Property Scheduled	331 Mini Excavator	S#6105	\$32,817	RC	\$250
12 Miscellaneous Property Scheduled	2012 Bobcat T190 Skidsteer	S#2652	\$37,682	RC	\$250
13 Miscellaneous Property Scheduled	Two (2) 2013 JD 997 60" Mowers @ 20,043 each	S#0244 S#0246	\$40,086	RC	\$250
14 Miscellaneous Property Scheduled	2003 Miscellaneous Fitness Equipment-Limit per occurrence, \$3,500 maximum limit per any one item		\$70,000	RC	\$250
15 Miscellaneous Property Scheduled	2012 Case 580SN Loader Backhoe	S#5107	\$86,953	RC	\$250
16 Miscellaneous Property Scheduled	1991 Ford Diesel 4WD Mower & Loader	S#7062	\$13,669	RC	\$250
17 Miscellaneous Property Scheduled	Leased Electronic Equipment	Lease # X8365710001 0	\$14,790	RC	\$250
18 Miscellaneous Property Scheduled	SCBA Test Equipment		\$15,000	RC	\$250



## Additional Property Statement of Values

Pierce Township, Clermont  
County

Effective Date: 01/01/2015

Printed on: 12/11/2014

19	Miscellaneous Property Scheduled	2003 Mako Breathing Air Cascade System		\$19,000	RC	\$250
20	Miscellaneous Property Scheduled	2008 Koehler Emergency Power Generator	S#3389	\$21,176	RC	\$250
21	Miscellaneous Property Scheduled	Two (2) Inflatable Boats & Suzuki Motors	S# TBD	\$28,000	RC	\$250
22	Miscellaneous Property Scheduled	MSA 5000 Thermal Imaging Camera		\$9,500	RC	\$250
23	Miscellaneous Property Scheduled	Thermal Imaging Camera		\$9,500	RC	\$250
24	Miscellaneous Property Scheduled	2003 Jon Boat & Equipment	S#B303	\$10,000	RC	\$250
25	Miscellaneous Property Scheduled	Two (2) Genisis Hydraulic Rescue Tools @ 6,000 each		\$12,000	RC	\$250
26	Miscellaneous Property Scheduled	Kuston Signal Speed Display Trailer (Smart Trailer)	S#826	\$13,190	RC	\$250
27	Miscellaneous Property Scheduled	2013 Stepp 4 Ton Hot Box Asphalt Hopper	S#7128	\$36,627	RC	\$250
28	Miscellaneous Property Scheduled	2014 John Deere 6105M w/Tiger Boom Mower	S#1599	\$35,801	RC	\$250

Total Location EDP - Hardware	\$30,000
Total Location Miscellaneous Property Scheduled	\$699,268
Total Location Miscellaneous Property Unscheduled	\$265,185
<b>Total Location Additional Property Scheduled Value</b>	<b>\$994,453</b>

Grand Total EDP - Hardware	\$30,000
Grand Total Miscellaneous Property Scheduled	\$699,268
Grand Total Miscellaneous Property Unscheduled	\$265,185
<b>Grand Total Additional Property Scheduled Value</b>	<b>\$994,453</b>

As of: 01/01/2016









## Tax Professionals Topics

- [Basic Tools for Tax Pros](#)
- [News & Events](#)
- [Circular 230 Tax Pros](#)
- [Code, Regs & Guidance](#)
- [e-Services for Tax Pros](#)
- [Appeals](#)
- [Tax Professionals Home](#)

## Standard Mileage Rates

The following table summarizes the *optional* standard mileage rates for employees, self-employed individuals, or other taxpayers to use in computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes.

<i>Applicable Period</i>	<i>Rates (in cents per mile)</i>	<i>Source</i>	
<b>2015</b>	Business	57.5	<a href="#">IR-2014-114</a>
	Charitable	14	
	Medical and moving	23	
<b>2014</b>	Business	56	<a href="#">IR-2013-95</a>
	Charitable	14	
	Medical and moving	23.5	
<b>2013</b>	Business	56.5	<a href="#">IR-2012-95</a>
	Charitable	14	
	Medical and moving	24	
<b>2012</b>	Business	55.5	<a href="#">IRB-2012-02</a>
	Charitable	14	
	Medical and moving	23	
<b>July 1 - December 31, 2011</b>	Business	55.5	<a href="#">IR-2011-69</a>
	Charitable	14	
	Medical and moving	23.5	
<b>January 1 - June 30, 2011</b>	Business	51	<a href="#">IR-2010-119</a>
	Charitable	14	
	Medical and moving	19	
<b>2010</b>	Business	50	<a href="#">IR-2009-111</a>
	Charitable	14	
	Medical and moving	16.5	
<b>2009</b>	Business	55	<a href="#">IR-2008-131</a>
	Charitable	14	
	Medical and moving	24	

### Earlier Years

2008: [IR-2008-82](#)  
[IR-2007-192](#)

2007: [IR-2006-168](#)

2006: [IR-2005-138](#)

2005: [IR-2004-139](#)  
[Pub. L. 109-73](#)  
[IR-2005-99](#)

2004: [IR-2003-121](#)

# Pierce Township Annual Temporary Appropriation Resolution 014-\_\_\_\_

Rev. Code, Sec. 5705.38

The Board of Trustees of Pierce Township, Clermont County, Ohio, met in Special session on the 29th day of December, 2014, at the office of 950 Locust Corner Rd with the following members present:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

M\_\_\_\_\_ moved the adoption of the resolution:

BE IT RESOLVED by the Board of Trustees of Pierce Township, Clermont County, Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year, ending December 31st, 2015, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year, as follows, viz:

## 1 GENERAL FUND 01

That there be appropriated from the GENERAL FUND for MISCELLANEOUS PURPOSES:

### 1-A ADMINISTRATIVE

1-A-1	Salaries -- Trustees _____	\$	61,704.00
1-A-2	Salary -- Fiscal Officer _____	\$	28,176.00
1-A-2a	Salary -- Administrator _____	\$	80,000.00
1-A-2b	Salary -- Development Facilitator _____		
1-A-2c	Salary -- Assistant to the Fiscal Officer _____	\$	12,500.00
1-A-3	Travel and Other Expenses of Officials _____	\$	3,000.00
1-A-4	Supplies -- Administration _____	\$	9,000.00
1-A-5	Equipment -- Administration _____	\$	2,000.00
1-A-6	Insurance _____	\$	70,000.00
1-A-7	Burial Expenses _____		
1-A-10	Legal Counsel (Annual and Otherwise) _____	\$	25,000.00
1-A-11	Memorial Day Expenses _____	\$	650.00
1-A-12	Employer's Retirement Contribution _____	\$	35,000.00
1-A-13	Assessments and Contributions _____	\$	-
1-A-15	Workers' Compensation _____	\$	20,000.00
1-A-15a	Unemployment Compensation _____	\$	-
1-A-16	General Health District _____	\$	65,000.00
1-A-17	Auditor's and Treasurer's Fees _____	\$	4,000.00
1-A-18	Advertising Delinquent Lands _____	\$	13.00
1-A-19	State Examiners' Charges _____	\$	2,000.00
1-A-21	Election Expenses _____	\$	2,000.00
1-A-22	Hospital Contributions _____	\$	-
1-A-23	Library Contributions _____	\$	-
1-A-24	Civil Defense _____	\$	-
1-A-25	Contingency Account _____	\$	-
1-A-26	Other Expenses _____	\$	703,507.27
1-A-27	Transfers _____	\$	-
	Total Miscellaneous Purposes (Carry Frd. To Recap., P 14) _____	\$	1,123,550.27

That there be appropriated from the GENERAL FUND for TOWN HALLS, MEMORIAL BUILDINGS AND GROUNDS PURPOSES:

**1-B TOWN HALLS, MEMORIAL BUILDINGS AND GROUNDS**

1-B-1	Salaries _____	\$	-
1-B-2	Improvement of Sites _____	\$	15,000.00
1-B-3	New Building and Additions _____	\$	-
1-B-4	Utilities _____	\$	9,000.00
1-B-5	Maintenance Supplies and Materials _____	\$	1,000.00
1-B-6	Equipment Purchases and Replacements _____	\$	1,000.00
1-B-7	Repairs _____	\$	5,000.00
1-B-8	Other Expenses _____	\$	5,000.00

Total Town Halls, Memorial Buildings and Grounds Purposes (Carry Frd. To Recap., P 14) \_\_\_\_\_ **\$ 36,000.00**

**That there be appropriated from the GENERAL FUND for FIRE PROTECTION PURPOSES:**

**1-C FIRE PROTECTION**

1-C-1	Salaries _____	\$	-
1-C-2	Equipment Purchases and Replacements _____	\$	-
1-C-3	Improvement of Sites _____	\$	-
1-C-4	New Buildings and Additions _____	\$	-
1-C-5	Contracts _____	\$	-
1-C-6	Supplies _____	\$	-
1-C-7	Repairs _____	\$	-
1-C-8	Other Expenses _____	\$	-

Total Fire Protection Purposes (Carry Frd. To Recap., P 14) \_\_\_\_\_ **\$ -**

**That there be appropriated from the GENERAL FUND for CEMETERY PURPOSES:**

**1-D CEMETERIES**

1-D-1	Salaries _____	\$	-
1-D-2	Improvement of Sites _____	\$	-
1-D-3	Land Purchases _____	\$	-
1-D-4	New Building and Additions _____	\$	-
1-D-5	Tools and Equipment _____	\$	-
1-D-6	Supplies _____	\$	-
1-D-7	Repairs _____	\$	-
1-D-8	Union Cemetery _____	\$	-
1-D-9	Other Expenses _____	\$	-

Total Cemetery Purposes (Carry Frd. To Recap., P 14) \_\_\_\_\_ **\$ -**

**That there be appropriated from the GENERAL FUND for LIGHTING PURPOSES:**

**1-E LIGHTING**

1-E-1	Contracts _____	\$	6,000.00
1-E-2	Other Expenses _____	\$	500.00

Total Lighting Purposes (Carry Frd. To Recap., P 14) \_\_\_\_\_ **\$ 6,500.00**

**That there be appropriated from the GENERAL FUND for PARKS AND RECREATION PURPOSES:**

**1-F PARKS AND RECREATION**

1-F-1	Salaries _____	\$	-
1-F-2	Improvement of Sites _____	\$	5,000.00
1-F-2a	Improvement of Sites - Playground Improvements _____	\$	1,000.00
1-F-3	Land Purchases _____	\$	18,000.00
1-F-3a	January Knoop Greenspace _____	\$	699.73
1-F-3b	Greenspace _____	\$	150.00
1-F-4	New Building and Additions _____	\$	-
1-F-5	Tools and Equipment _____	\$	500.00
1-F-6	Supplies _____	\$	1,500.00
1-F-7	Repairs _____	\$	100.00
1-F-8	Other Expenses _____	\$	1,500.00
1-F-8A	Events/Park Concerts _____	\$	4,500.00
1-F-8B	Veterans Memorial _____	\$	500.00
Total Parks and Recreation Purposes (Carry Frd. To Recap., P 14) _____		\$	33,449.73

**That there be appropriated from the GENERAL FUND for POLICE PROTECTION PURPOSES:**

**1-G POLICE PROTECTION**

1-G-1	Salaries _____	\$	-
1-G-2	Equipment Purchases and Replacements _____	\$	-
1-G-3	Contracts _____	\$	-
1-G-4	Supplies _____	\$	-
1-G-5	Repairs _____	\$	-
1-G-6	Other Expenses _____	\$	-
Total Police Protection Purposes (Carry Frd. To Recap., P 14) _____		\$	-

**That there be appropriated from the GENERAL FUND for SANITARY DUMP PURPOSES:**

**1-H SANITARY DUMP**

1-H-1	Salaries _____	\$	-
1-H-2	Land Purchases and Leases _____	\$	-
1-H-3	Tools and Equipment _____	\$	-
1-H-4	Supplies _____	\$	-
1-H-5	Repairs _____	\$	-
1-H-6	Contracts _____	\$	-
1-H-7	Other Expenses _____	\$	-
Total Sanitary Dump Purposes (Carry Frd. To Recap., P 14) _____		\$	-

**That there be appropriated from the GENERAL FUND for ZONING PURPOSES:**

**1-J ZONING**

1-J-1	Salaries and Fees _____	\$	20,000.00
1-J-2	Supplies _____	\$	1,500.00
1-J-3	Other Expenses _____	\$	29,000.00
Total Zoning Purposes (Carry Frd. To Recap., P 14) _____		\$	50,500.00

**That there be appropriated from the GENERAL FUND for HIGHWAYS-MISCELLANEOUS PURPOSES:**

**1-K HIGHWAYS - MICELLANEOUS**

1-K-1	Salaries -- Trustees _____	\$	-
1-K-2	Employer's Retirement Contributions _____	\$	-
1-K-3	Workers' Compensation _____	\$	-
1-K-3a	Unemployment Compensation _____	\$	-
1-K-4	Tools and Equipment _____	\$	-
1-K-5	Supplies _____	\$	-
1-K-6	Repairs _____	\$	-
1-K-7	Maintenance of Equipment _____	\$	-
1-K-8	Buildings and Additions _____	\$	-
1-K-9	Utilities _____	\$	-
1-K-10	Insurance _____	\$	-
1-K-11	Other Expenses _____	\$	-

Total Highways - Miscellaneous Purposes (Carry Frd. To Recap., P 14) \_\_\_\_\_ \$ -

**That there be appropriated from the GENERAL FUND for HIGHWAYS-MAINTENANCE PURPOSES:**

**1-L HIGHWAYS - MAINTENANCE**

1-L-1	Salaries _____	\$	-
1-L-2	Materials _____	\$	-
1-L-3	Contracts _____	\$	-
1-L-4	Other Expenses _____	\$	-
Total Highways - Maintenance Purposes (Carry Frd. To Recap., P 14) _____		\$	-

That there be appropriated from the GENERAL FUND for HIGHWAYS-IMPROVEMENTS PURPOSES:

**1-M HIGHWAYS - IMPROVEMENTS**

1-M-1	Salaries _____	\$	-
1-M-2	Materials _____	\$	-
1-M-3	Contracts _____	\$	-
1-M-4	Other Expenses _____	\$	-
Total Highways - Improvements Purposes (Carry Frd. To Recap., P 14) _____		\$	-

**1-N ADVANCES - OUT**

1-N-1	Advances - Out _____	\$	-
Total Advances - Out Purposes (Carry Frd. To Recap., P 14) _____		\$	-
Total General Fund Expenditures		\$	1,250,000.00

**2 MOTOR VEHICLE LICENSE TAX FUND 02**

That there be appropriated from the MOTOR VEHICLE LICENSE TAX FUND:

**2-A MISCELLANEOUS**

2-A-1	Salaries -- Trustees _____	\$	-
2-A-2	Employer's Retirement Contribution _____	\$	-
2-A-3	Worker's Compensation _____	\$	-
2-A-3a	Unemployment Compensation _____	\$	-
2-A-4	Tools and Equipment _____	\$	-
2-A-5	Supplies _____	\$	500.00
2-A-6	Repairs _____	\$	-
2-A-7	Maintenance and Equipment _____	\$	-
2-A-9	Other Expenses _____	\$	2,000.00

**B MAINTENANCE**

**2-B MAINTENANCE**

2-B-1	Salaries _____	\$	-
2-B-2	Materials _____	\$	500.00
2-B-3	Contracts _____	\$	1,000.00
2-B-3A	Salt _____	\$	5,000.00
2-B-4	Other Expenses _____	\$	500.00

**C IMPROVEMENT**

**2-C IMPROVEMENT**

2-C-1	Salaries _____	\$	-
2-C-2	Materials _____	\$	1,500.00
2-C-3	Contracts _____	\$	1,500.00
2-C-4	Other Expenses _____	\$	1,500.00
Total Motor Vehicle License Tax Fund (Carry Frd. To Recap., P 14) _____		\$	14,000.00

**3 GASOLINE TAX FUND 03**

That there be appropriated from the GASOLINE TAX FUND:

**A MISCELLANEOUS**

**3-A MISCELLANEOUS**

3-A-1	Salaries -- Trustees _____	\$	-
3-A-2	Employer's Retirement Contribution _____	\$	-
3-A-3	Worker's Compensation _____	\$	-
3-A-3a	Unemployment Compensation _____	\$	-
3-A-4	Tools and Equipment _____	\$	1,500.00
3-A-5	Supplies _____	\$	1,000.00
3-A-6	Repairs _____	\$	1,000.00
3-A-7	Maintenance and Equipment _____	\$	-
3-A-8	Buildings and Additions _____	\$	-
3-A-10	Other Expenses _____	\$	228,500.00

**B MAINTENANCE**

**3-B MAINTENANCE**

3-B-1	Salaries _____	\$	-
3-B-2	Materials _____	\$	1,000.00
3-B-3	Contracts _____	\$	20,000.00
3-B-3A	Salt _____	\$	-
3-B-4	Other Expenses _____	\$	5,000.00

**C IMPROVEMENT**

**3-C IMPROVEMENT**

3-C-1	Salaries _____	\$	-
3-C-2	Materials _____	\$	-
3-C-3	Contracts _____	\$	-
3-C-4	Other Expenses _____	\$	-
	Total Gasoline Tax Fund (Carry Frd. To Recap., P 14) _____	\$	258,000.00

**4 ROAD AND BRIDGE FUND 04**

That there be appropriated from the ROAD AND BRIDGE FUND:

**A MISCELLANEOUS**

**4-A MISCELLANEOUS**

4-A-1	Salaries -- Trustees _____	\$	-
4-A-2	Employer's Retirement Contribution _____	\$	35,000.00
4-A-3	Worker's Compensation _____	\$	20,000.00
4-A-4	Tools and Equipment _____	\$	10,000.00
4-A-5	Supplies _____	\$	40,000.00
4-A-5a	Gasoline and Diesel _____	\$	15,000.00
4-A-6	Repairs _____	\$	5,000.00
4-A-9	Utilities _____	\$	10,000.00
4-A-10	Insurances _____	\$	100,000.00
4-A-13	Other _____	\$	35,000.00
4-A-13a	Equipment Repairs _____	\$	500.00
4-A-13b	Equipment Rental _____	\$	2,500.00
4-A-13c	Legal _____	\$	10,000.00

**B MAINTENANCE**

**4-B MAINTENANCE**

4-B-1	Salaries _____	\$	140,000.00
4-B-1A	Administrative Salaries _____	\$	25,000.00
4-B-2	Materials _____	\$	10,000.00
4-B-3	Contracts _____	\$	25,000.00
4-B-3a	Contract Salt	\$	5,000.00
4-B-4	Other Expenses _____	\$	5,000.00

**C IMPROVEMENT**

**4-C IMPROVEMENT**

4-C-2	Materials _____	\$	-
	Total Road and Bridge Fund (Carry Frd. To Recap., P 14) _____	\$	493,000.00

**5 CEMETERY FUND 05**

**That there be appropriated from the CEMETERY FUND:**

5-A-1	Salaries -- Trustees _____	\$	-
5-A-2	Salaries _____	\$	15,000.00
5-A-3	Employer's Retirement Contribution _____	\$	-
5-A-4	Worker's Compensation _____	\$	1,500.00
5-A-5	Improvement of Sites _____	\$	5,000.00
5-A-8	Tools and Equipment _____	\$	1,500.00
5-A-9	Supplies _____	\$	10,000.00
5-A-10	Repairs _____	\$	2,000.00
5-A-11	Contracts _____	\$	40,000.00
5-A-12	Other Expenses _____	\$	-
	Total Cemetery Fund (Carry Frd. To Recap., P 14) _____	\$	75,000.00

**7 LIGHTING ASSESSMENT FUND 07**

**That there be appropriated from the LIGHTING ASSESSMENT FUND:**

7-A-1	Contracts _____	\$	39,000.00
7-A-2	Other Expenses _____	\$	1,000.00
	Total Lighting Assessment Fund (Carry Frd. To Recap., P 14) _____	\$	40,000.00

40000

**8 GARBAGE AND WASTE DISPOSAL DISTRICT FUND 08**

**That there be appropriated from the GARBAGE AND WASTE DISPOSAL DISTRICT FUND:**

8-A-1	Salaries _____	\$	70,000.00
8-A-1A	Administrative Salaries _____	\$	5,000.00
8-A-2	Employer's Retirement Contribution _____	\$	5,000.00
8-A-3	Worker's Compensation _____	\$	20,000.00
8-A-3A	Unemployment Compensation _____	\$	-
8-A-5	Tools and Equipment _____	\$	20,000.00
8-A-6	Supplies _____	\$	5,000.00
8-A-7	Repairs _____	\$	1,000.00
8-A-8	Contracts _____	\$	575,000.00
8-A-9	Other Expenses _____	\$	289,000.00
8-A-9C	Other Legal _____	\$	10,000.00
	Total Garbage and Wasye Disposal District Fund (Carry Frd. To Recap., P 14) _____	\$	1,000,000.00

**9 POLICE DISTRICT FUND 09**

**That there be appropriated from the POLICE DISTRICT FUND:**

9-A-1	Salaries _____	\$	1,000,000.00
9-A-2	Employer's Retirement Contribution _____	\$	25,000.00
9-A-3	Worker's Compensation _____	\$	150,000.00
9-A-6	New Buildings and Additions _____	\$	20,000.00
9-A-7	Tools and Equipment _____	\$	32,000.00
9-A-8	Supplies _____	\$	25,000.00
9-A-8a	Fuel _____	\$	40,000.00
9-A-8b	Wearing Apperal _____	\$	5,000.00
9-A-8c	Vehicle Parts and Supplies _____	\$	5,000.00
9-A-9	Repairs _____	\$	5,000.00
9-A-11	Utilities _____	\$	7,000.00

9-A-12 Insurance _____	\$	30,000.00
9-A-12a Health Insurance _____	\$	135,000.00
9-A-12b Liability Insurance _____	\$	1,000.00
9-A-13 Training _____	\$	4,000.00
9-A-13a Accredited Tuition _____	\$	-
9-A-14 Other Expenses _____	\$	1,446,000.00
9-A-14b Comm Center Charges _____	\$	60,000.00
9-A-14c Legal _____	\$	10,000.00
Total Police District Fund (Carry Frd. To Recap., P 14) _____	\$	3,000,000.00

## 10 FIRE DISTRICT FUND 10

That there be appropriated from the FIRE DISTRICT FUND:

10-A-1	Salaries _____	\$ 400,000.00
10-A-1a	Salaries - Administration _____	\$ 25,000.00
10-A-1b	Salaries - Mechanics _____	\$ 30,000.00
10-A-1c	Salaries - Part Time _____	\$ 150,000.00
10-A-2	Employer's Retirement Contribution _____	\$ 60,000.00
10-A-3	Worker's Compensation _____	\$ 20,000.00
10-A-6	New Buildings and Additions _____	\$ 500.00
10-A-6a	Equipment _____	\$ 1,000.00
10-A-6b	Vehicles _____	\$ 500.00
10-A-6c	Facilities _____	\$ 15,000.00
10-A-7	Utilities _____	\$ 10,000.00
10-A-8	Tools and Equipment _____	\$ 100.00
10-A-9	Supplies _____	\$ 15,000.00
10-A-9a	Wearing Apperal _____	\$ 10,000.00
10-A-9b	Fuel _____	\$ 15,000.00
10-A-9c	Vehicle Parts and Supplies _____	\$ 15,000.00
10-A-10	Repairs _____	\$ 5,000.00
10-A-10a	Equipment Repairs _____	\$ 100.00
10-A-11	Contracts _____	\$ 1,000.00
10-A-14	Insurance _____	\$ 30,000.00
10-A-14a	Health Insurance _____	\$ 125,000.00
10-A-14b	Liability Insurance _____	\$ -
10-A-15	Other Expenses _____	\$ 44,800.00
10-A-15a	Training _____	\$ 1,000.00
10-A-15b	Comm. Center Charges _____	\$ 7,000.00
10-A-15c	Legal _____	\$ 7,000.00
10-A-15d	Accredited Tuition _____	\$ 1,500.00
Total Fire District Fund (Carry Frd. To Recap., P 14) _____		\$ 981,000.00

## 14 POLICE FOUNDATION AND DONATION FUND 14

That there be appropriated from the POLICE FOUNDATION AND DONATION FUND:

14-A-6	Cinergy _____	\$ -
14-A-7	Wal-Mart _____	\$ -
14-A-8	Other Expenses _____	\$ 25,000.00
14-A-9	NADDI _____	\$ 1,500.00
14-A-10	NADDI 4 _____	\$ 1,500.00
Total Police Foundation and Donation Fund (Carry Frd. To Recap., P 14) _____		\$ 28,000.00

## 15 GENERAL BOND (NOTE) RETIREMENT FUND 15

That there be appropriated from the BOND RETIREMENT FUND:

15-A-1	Principal _____	\$ -
15-A-4	Interest _____	\$ -
15-A-5	Other _____	\$ -
Total General Bond Retirement Fund (Carry Frd. To Recap., P 14) _____		\$ -

## 16 SPECIAL ASSESSMENT BOND RETIREMENT FUND 16

That there be appropriated from the SPECIAL ASSESSMENT BOND RETIREMENT FUND:

16-A-1	Bond Fund Principal _____	\$ -
16-A-2	Other Expenses _____	\$ 30,861.06
16-A-4	Interest _____	\$ -
16-A-5	Advances Out _____	\$ -
16-A-6	Capital Improvement _____	\$ -

16-A-7 General Reserve Fund

\$	-
\$	30,861.06

Total Special Assessment Bond Retirement Fund (Carry Frd. To Recap., P 14) \_\_\_\_\_

**18 BOND FUNDS 18**

**That there be appropriated from the BOND FUNDS:**

18-A-1	Fees _____	\$	-
18-A-2	Contracts _____	\$	-
18-A-3	Other _____	\$	-
	Total Bond Funds (Carry Frd. To Recap., P 14) _____	\$	-

**21 CAPITAL EQUIPMENT FUND 21**

**That there be appropriated from the CAPITAL EQUIPMENT FUND:**

21-A-1	Police Equipment _____	\$	-
21-A-2	Fire Equipment _____	\$	-
21-A-3	Road Equipment _____	\$	-
21-A-4	Other Expenses _____	\$	-
	Total Capital Equipment Fund (Carry Frd. To Recap., P 14) _____	\$	-

**22 DRUG ENFORCEMENT FUND 22**

**That there be appropriated from the DRUG LAW ENFORCEMENT FUND:**

22-A-1	Salaries _____	\$	-
22-A-2	Employer's Retirement Contribution _____	\$	-
22-A-3	Worker's Compensation _____	\$	-
22-A-3a	Unemployment Compensation _____	\$	-
22-A-4	Land Purchases _____	\$	-
22-A-5	Tools and Equipment _____	\$	-
22-A-6	Supplies _____	\$	2,957.51
22-A-7	Repairs _____	\$	-
22-A-8	Contracts _____	\$	-
22-A-9	Other Expenses _____	\$	13,000.00
	Total Drug Enforcement Fund (Carry Frd. To Recap., P 14) _____	\$	15,957.51

**23 TOWNSHIP MOTOR VEHICLE LICENSE TAX FUND 23**

**That there be appropriated from the TOWNSHIP MOTOR VEHICLE LICENSE TAX FUND FUND:**

23-A-1	Salaries _____	\$	20,000.00
23-A-2	Employer's Retirement Contribution _____	\$	-
23-A-3	Worker's Compensation _____	\$	-
23-A-4	Tools and Equipment _____	\$	-
23-A-5	Supplies and Materials _____	\$	-
23-A-6	Purchased Services _____	\$	-
23-A-7	Other Expenses _____	\$	87,000.00
23-A-8	Transfer Out _____	\$	-

**23B CONSTRUCTION, RECONSTRUCTION, IMPROVEMENT, MAINTENANCE AND REPAIR 23B**

23-B-1	Salaries _____	\$	-
23-B-2	Supplies and Materials _____	\$	1,000.00
23-B-3	Purchased Services / Contracts _____	\$	25,000.00
23-B-3A	Salt _____	\$	4,000.00
23-B-4	Other Expenses _____	\$	5,000.00
23-B-5	Equipment Repair _____	\$	-
23-B-6	Purchased Services-Contracts _____	\$	-

**23C PURCHASING, ERECTING, MAINTAINING SIGNS, MARKERS, LIGHTS AND SIGNALS 23C**

23-C-1	Salaries _____	\$	-
23-C-02	Supplies and Materials _____	\$	-

23-C-03 Equipment and Expenses	\$	10,000.00
23-C-07 Other		
Expenses	\$	-

**23D ROAD MACHINERY, EQUIPMENT, BUILDING AND OTHER 23D**

23-D-1	Salaries _____	\$	-
23-D-2	Supplies and Materials _____	\$	-
23-D-3	Equipment and Machinery _____	\$	-
23-D-4	Buildings _____	\$	-
23-D-5	Other _____	\$	-
Total Township Motor Vehicle Licenses Tax Fund (Carry Frd. To Recap., P 14) _____		\$	152,000.00

**27 FIDUCIARY FUND 27**

**That there be appropriated from the FIDUCIARY FUND:**

27-A-1	Salaries _____	\$	-
27-A-2	Employer's Retirement Contribution _____	\$	-
27-A-3	Worker's Compensation _____	\$	-
27-A-3a	Unemployment Compensation _____	\$	-
27-A-4	Land Purchases _____	\$	-
27-A-5	Tools and Equipment _____	\$	-
27-A-6	Supplies _____	\$	-
27-A-7	Repairs _____	\$	-
27-A-8	Contracts _____	\$	-
27-A-9	Other Expenses _____	\$	6,009.89
Total Fiduciary Fund (Carry Frd. To Recap., P 14) _____		\$	6,009.89

**28 AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND 28**

**That there be appropriated from the AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND:**

28-A-1	Salaries _____	\$	200,000.00
28-A-2	Employer's Retirement Contribution _____	\$	-
28-A-3	Worker's Compensation _____	\$	-
28-A-3a	Unemployment Compensation _____	\$	-
28-A-4	Land Purchases _____	\$	-
28-A-5	Tools and Equipment _____	\$	2,000.00
28-A-6	Supplies _____	\$	25,000.00
28-A-7	Repairs _____	\$	1,000.00
28-A-8	Contracts _____	\$	-
28-A-9	Other Expenses _____	\$	271,000.00
28-A-9a	Comm Center Charges _____	\$	500.00
28-A-10	Training _____	\$	500.00
Total Ambulance and Emergency Medical Services Fund (Carry Frd. To Recap., P 14) _____		\$	500,000.00

**33 ENFORCEMENT AND EDUCATION FUND 33**

**That there be appropriated from the ENFORCEMENT AND EDUCATION FUND:**

33-A-1	Salaries _____	\$	-
33-A-2	Employer's Retirement Contribution _____	\$	-
33-A-3	Worker's Compensation _____	\$	-
33-A-4	Unemployment Compensation _____	\$	-
33-A-5	Tools and Equipment _____	\$	-
33-A-6	Supplies and Materials _____	\$	-
33-A-7	Contracts _____	\$	-
33-A-8	Equipment and Machinery _____	\$	-
33-A-9	Buildings _____	\$	-
33-A-10	Other Expenses _____	\$	2,328.73
33-A-11	Transfers-Out _____	\$	-
33-A-12	Advances-Out _____	\$	-
Total Enforcement and Education Fund (Carry Frd. To Recap., P 14) _____		\$	2,328.73

**35 FIRE TRAINING AND EQUIPMENT FUND 35**

**That there be appropriated from the FIRE TRAINING AND EQUIPMENT FUND:**

35-A-1	_____	\$	-
35-A-2	_____	\$	-
35-A-3	_____	\$	-
35-A-5	Other _____	\$	-

Total Fire Training and Equipment Fund (Carry Frd. To Recap., P 14) \_\_\_\_\_ \$ -

**36 SCHOOL RESOURCE FUND 36**

**That there be appropriated from the SCHOOL RESOURCE FUND:**

36-A-1	Salaries _____	\$	-
36-A-2	Employer's Retirement Contribution _____	\$	-
36-A-3	Worker's Compensation _____	\$	-
36-A-4	Unemployment Compensation _____	\$	-
36-A-5	Tools and Equipment _____	\$	-
36-A-6	Supplies and Materials _____	\$	-
36-A-7	Contracts _____	\$	-
36-A-8	Equipment and Machinery _____	\$	-
36-A-9	Buildings _____	\$	-
36-A-10	Other Expenses _____	\$	-
36-A-11	Transfers-Out _____	\$	-
36-A-12	Advances-Out _____	\$	-
	Total School Resource Fund (Carry Frd. To Recap., P 14) _____	\$	-

**38 TIF Bond Fund 38**

**That there be appropriated from the TIF BOND FUND:**

38-A-1	Principal _____	\$	-
38-A-2	Interest and Fiscal _____	\$	-
38-A-3	Cost of Issuance _____	\$	-
38-A-4	Debt Service Reserve _____	\$	-
38-A-5	Ohio Bond Fund _____	\$	-
38-A-6	Other _____	\$	-
	Total TIF Bond Fund (Carry Frd. To Recap., P 14) _____	\$	-

**39 TIF IMPROVEMENT FUND 39**

**That there be appropriated from the TIF IMPROVEMENT FUND:**

39-A-1	Salaries _____	\$	-
39-A-2	Contracts _____	\$	-
39-A-3	Worker's Compensation _____	\$	-
39-A-4	Unemployment Compensation _____	\$	-
39-A-5	Tools and Equipment _____	\$	-
39-A-6	Supplies and Materials _____	\$	-
39-A-7	Contracts _____	\$	-
39-A-8	Equipment and Machinery _____	\$	-
39-A-9	Buildings _____	\$	-
39-A-10	Other Expenses _____	\$	-
39-A-11	Transfers-Out _____	\$	-
39-A-12	Advances-Out _____	\$	-
	Total TIF Improvement Fund (Carry Frd. To Recap., P 14) _____	\$	-

**40 FIRE FOUNDATION AND DONATION FUND 40**

**That there be appropriated from the FIRE FOUNDATION AND DONATION FUND:**

40-A-1	Salaries _____	\$	-
40-A-2	Employer's Retirement Contribution _____	\$	-
40-A-3	Worker's Compensation _____	\$	-
40-A-4	Unemployment Compensation _____	\$	-
40-A-5	Tools and Equipment _____	\$	-
40-A-6	Supplies and Materials _____	\$	-
40-A-7	Contracts _____	\$	-
40-A-8	Equipment and Machinery _____	\$	-
40-A-9	Buildings _____	\$	-
40-A-10	Other Expenses _____	\$	10,949.05
40-A-11	Transfers-Out _____	\$	-
40-A-12	Advances-Out _____	\$	-
	Total Fire Foundation and Donation Fund (Carry Frd. To Recap., P 14) _____	\$	10,949.05

**42 Hike Bike Path Grant**

**That there be appropriated from the Hike Pike Path GRANT FUND:**

41-A-1	Salaries _____	\$	-
41-A-5	Other _____	\$	2,316.74
Total Hike Bike Path Fund		\$	2,316.74

**43 WALMART TIF FUND 43**

**That there be appropriated from the WALMART TIF FUND:**

43-A-1	Salaries _____	\$	-
43-A-2	Employers' Retirement Contribution _____	\$	-
43-A-3	Workers' Compensation _____	\$	-
43-A-4	School Reimbursement _____	\$	200,000.00
43-A-5	Other _____	\$	732,028.93
Total TIF Bond Fund (Carry Frd. To Recap., P 14)		\$	932,028.93

**44 Police Tablet Reporting System GRANT FUND 44**

**That there be appropriated from the Police Tablet Reporting System GRANT FUND:**

44-A-1	Salaries _____	\$	-
44-A-2	Employer's Retirement Contribution _____	\$	-
44-A-3	Worker's Compensation _____	\$	-
44-A-4	Unemployment Compensation _____	\$	-
44-A-5	Tools and Equipment _____	\$	-
44-A-6	Supplies and Materials _____	\$	-
44-A-7	Contracts _____	\$	-
44-A-8	Equipment and Machinery _____	\$	-
44-A-9	Buildings _____	\$	-
44-A-10	Other Expenses _____	\$	4,950.00
44-A-11	Transfers-Out _____	\$	-
44-A-12	Advances-Out _____	\$	-
Total Police Tablet Reporting System Grant Fund (Carry Frd. To Recap., P 14)		\$	4,950.00

**45 COPS GRANT FUND 45**

**That there be appropriated from the COPS GRANT FUND:**

45-A-1	Salaries _____	\$	-
45-A-16	Advances Out _____	\$	-
45-A-17	Transfer In _____	\$	-
Total COPS Grant Fund (Carry Frd. To Recap., P 14)		\$	-

**46 SNOW EVENT FEMA GRANT 46**

**That there be appropriated from the SNOW EVENT FEMA GRANT FUND:**

46-B-2	Materials _____	\$	-
Total TIF Bond Fund (Carry Frd. To Recap., P 14)		\$	-

**47 FIREMAN'S FUND HERITAGE GRANT FUND 47**

**That there be appropriated from the FIREMAN'S FUND HERITAGE GRANT FUND:**

47-A-4	Equipment _____	\$	-
Total TIF Bond Fund (Carry Frd. To Recap., P 14)		\$	-

**48 FEMA GRANT FUND 48**

**That there be appropriated from the FEMA GRANT FUND:**

48-A-10	Other Expenses _____	\$	20,773.00
48-A-11	Transfers-Out _____	\$	-
48-A-12	Advances-Out _____	\$	-
Total FEMA Grant Fund (Carry Frd. To Recap., P 14)		\$	20,773.00

**49 POLICE DRUG TASK FORCE GRANT 49**

**That there be appropriated from the POLICE DRUG TASK FORCE GRANT FUND:**

49-A-1	Salaries _____	\$	-
49-A-16	Advances Out _____	\$	-

Total Police Drug Task Force Grant Fund (Carry Frd. To Recap., P 14) \_\_\_\_\_ \$ -

**50 PIERCE POINT TIF FUND 50**

**That there be appropriated from the PIERCE POINT TIF FUND:**

50-A-4	School Reimbursement _____	\$	40,000.00
50-A-5	Deductions _____	\$	-
50-A-10	Other Expenses _____	\$	92,543.93
	Total Pierce Point TIF Fund (Carry Frd. To Recap., P 14) _____	\$	132,543.93

**51 EMS TRAINING AND EQUIPMENT FUND 51**

**That there be appropriated from the EMS TRAINING AND EQUIPMENT FUND:**

51-A-8	Equipment and Machinery _____	\$	-
51-A-15	Training _____	\$	-
	Total EMS Training and Equipment Fund (Carry Frd. To Recap., P 14) _____	\$	-

**52 MOBILE DATA COMPUTER UPGRADE FUND 52**

**That there be appropriated from the MOBILE DATA COMPUTER UPGRADE FUND:**

52-A-2	Employer's Retirement Contribution _____	\$	-
52-A-16	Advances-Out _____	\$	-
	Total Mobile Data Computer Upgrade Fund (Carry Frd. To Recap., P 14) _____	\$	-

**53 BULLET PROOF VEST GRANT FUND 53**

**That there be appropriated from the BULLET PROOF VEST GRANT FUND:**

53-A-5	Supplies _____	\$	-
	Total Bullet Proof Vest Grant Fund (Carry Frd. To Recap., P 14) _____	\$	-

**55 FEMA PROJECT STORM DEBRIS & WATER DAMAGE**

**That there be appropriated from the Fema Project Storm Debris & Water Damage FUND:**

55-A-10	Other Expenses _____	\$	11,711.00
	Total FEMA Project Storm Debris & Water Damage (Carry Frd. To Recap., P 14) _____	\$	11,711.00

**56 KROGER TIF**

**That there be appropriated from the Fema Project Storm Debris & Water Damage Fund:**

56-A-4	School Reimbursement _____	\$	-
56-A-05	Other Expenses _____	\$	10,000.00

Miscellaneous General Purposes	(1A1 -1A127)	\$ 1,123,550.27
Town Hall Purposes	(1B1-1B8)	\$ 36,000.00
Fire Protection Purposes	(1C1-1C9)	\$ -
Cemetery Purposes	(1D1 -1D9)	\$ -
Lighting Purposes	(1E1 -1E2)	\$ 6,500.00
Parks and Recreational Purposes	(1F1 -1F8)	\$ 33,449.73
Police Protection Purposes	(1G1 -1G6)	\$ -
Sanitary Dump Purposes	(1H1 -1H7)	\$ -
Zoning Purposes	(1J1 -1J13)	\$ 50,500.00
Highway Purposes	(1K1 -1M4)	\$ -
Advances - Out	(1N1)	\$ -
<b>Total General Fund</b>		<b>\$ 1,250,000.00</b>

<b>2 MOTOR VEHICLE LICENSE TAX FUND</b>		\$ 14,000.00
<b>3 GASOLINE TAX FUND</b>		\$ 258,000.00
<b>4 ROAD AND BRIDGE FUND</b>		\$ 493,000.00
<b>5 CEMETERY FUND</b>		\$ 75,000.00
<b>7 LIGHTING ASSESSMENT FUND</b>		\$ 40,000.00
<b>8 GARBAGE AND WASTE DISPOSAL DISTRICT FUND</b>		\$ 1,000,000.00
<b>9 POLICE DISTRICT FUND</b>		\$ 3,000,000.00
<b>10 FIRE DISTRICT FUND</b>		\$ 981,000.00
<b>14 POLICE FOUNDATION AND DONATION FUND</b>		\$ 28,000.00
<b>15 GENERAL BOND RETIREMENT FUND</b>		\$ -
<b>16 SPECIAL ASSESSMENT BOND RETIREMENT FUND</b>		\$ 30,861.06
<b>18 BOND FUNDS</b>		\$ -
<b>21 CAPITAL EQUIPMENT FUND</b>		\$ -
<b>22 DRUG LAW ENFORCEMENT FUND</b>		\$ 15,957.51
<b>23 TOWNSHIP MOTOR VEHICLE LICENSE TAX FUND</b>		\$ 152,000.00
<b>27 FIDUCIARY FUND</b>		\$ 6,009.89
<b>28 AMBULANCE AND EMERGENCY MEDICAL SERVICES FUND</b>		\$ 500,000.00
<b>33 ENFORCEMENT AND EDUCATION FUND</b>		\$ 2,328.73
<b>35 FIRE TRAINING AND EQUIPMENT FUND</b>		\$ -
<b>36 SCHOOL RESOURCE FUND</b>		\$ -
<b>38 TIF BOND FUND</b>		\$ -
<b>39 TIF IMPROVEMENT FUND</b>		\$ -
<b>40 FIRE FOUNDATION AND DONATION FUND</b>		\$ 10,949.05
<b>42 Hike Bike Path Grant FUND</b>		\$ 2,316.74
<b>43 WALMART TIF FUND</b>		\$ 932,028.93
<b>44 FIRE DPARTMENT FEMA GRANT FUND</b>		\$ 4,950.00
<b>45 COPS GRANT FUND</b>		\$ -
<b>46 SNOW EVENT FEMA GRANT FUND</b>		\$ -
<b>47 FIREMAN'S FUND HERITAGE GRANT FUND</b>		\$ -
<b>48 FEMA GRANT FUND</b>		\$ 20,773.00
<b>49 POLICE DRUG TASK FORCE GRANT FUND</b>		\$ -
<b>50 PIERCE POINT TIF FUND</b>		\$ 132,543.93
<b>51 EMS TRAINING AND EQUIPMENT GRANT FUND</b>		\$ -
<b>52 MOBILE DATA COMPUTER UPGRADE FUND</b>		\$ -
<b>53 BULLET PROOF VEST GRANT FUND</b>		\$ -
<b>54 POLICE EQUIPMENT FUND</b>		\$ 11,711.00
<b>55 FEMA PROJECT STORM DEBRIS &amp; WATER DAMAGE</b>		\$ 10,000.00
<b>56 Krogeer TIF Fund</b>		\$ 10,000.00
<b>GRAND TOTAL OF ALL FUNDS</b>		<b>\$ 8,971,429.84</b>

Mr. \_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. \_\_\_\_\_, \_\_\_\_\_

Mr. \_\_\_\_\_, \_\_\_\_\_

Mr. \_\_\_\_\_, \_\_\_\_\_

Adopted \_\_\_\_\_, \_\_\_\_\_ Fiscal Officer, Board of Township Trustees  
Month and Day Year

THE STATE OF OHIO, CLERMONT COUNTY, ss:

I, Karen Register, Fiscal Officer of the Board of Trustees of Pierce Township, Clermont County, Ohio, and in whose custody the Files, Journals and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing Annual Appropriation Resolution is taken and copied from the original Resolution now on file with said Board, that the foregoing Resolution has been compared by me with said original and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Year

\_\_\_\_\_  
Township Fiscal Officer

---

**Burnham&Flower**  
INSURANCE GROUP

6500 Taylor Road  
Blacklick, OH 43004  
Tel: 800.748.0554  
Fax: 614.861.1486  
Email: [ssprouse@bfgroup.com](mailto:ssprouse@bfgroup.com)

December 12, 2014

Ms. Karen Register  
Pierce Township, Clermont Co  
950 Locust Corner Road  
Cincinnati, OH 45245

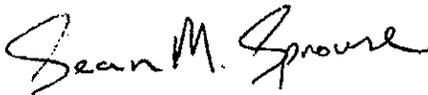
Dear Ms. Register:

Please find enclosed your Provident Accident and Health installment invoice.

This is a multiple year policy as indicated on the invoice.

Should you or any of your emergency services personnel have questions about the policy coverage, please do not hesitate to contact our office at (800) 748-0554.

Sincerely,



Sean M. Sprouse, BRM, RHU, REBC  
Account Manager

---

# INVOICE

DATE: December 12, 2014

Pierce Township, Clermont Co  
Ms. Karen Register  
950 Locust Corner Road  
Cincinnati, OH 45245

Burnham & Flower Group  
315 South Kalamazoo Mall  
Kalamazoo, MI 49007-4806

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*Item	Effective	Tran	Description	Amount
	02/07/14	REN	Provident Emergency Services Accident & Health Policy #ESO-7787471 Installment 3 of 3 year policy	\$2939.00

Invoice Balance \$2939.00

---

PLEASE MAKE CHECK PAYABLE TO: BURNHAM & FLOWER INSURANCE GROUP

*“Welcome home! Proudly serving you since 1853”*



Main Line – 513-752-6262

Bonnie Batchler, Board  
Chair

[Bbatchler@piercetownship.org](mailto:Bbatchler@piercetownship.org)

Robert Pautke, Trustee

[Rpautke@piercetownship.org](mailto:Rpautke@piercetownship.org)

Richard Riebel, Trustee

[Rriebel@piercetownship.org](mailto:Rriebel@piercetownship.org)

Karen Register, Fiscal  
Officer [Kregister@piercetownship.org](mailto:Kregister@piercetownship.org)

Tim Hershner  
Administrator

[Thershner@piercetownship.org](mailto:Thershner@piercetownship.org)

Claudia Carroll  
Asst. to the Fiscal Officer

[Ccarroll@piercetownship.org](mailto:Ccarroll@piercetownship.org)

