

Proudly serving residents since 1893



Bonnie Batchler, Trustee; Debbie Schwey, Fiscal Officer &
Scott Light, Assistant Fire Chief



Board of Trustees

**Regular Monthly
Meeting**

October 12, 2016

Pierce Priorities:

- Culture
- Quality of Life
- Pierce 2035

Meeting Agenda



5:30 p.m. Executive Session (to consider the employment and compensation of public employees - ORC 121.22 (G)(1)(2)):	Chairman Pautke
6:30 p.m. Invocation & Pledge of Allegiance	Chairman Pautke
Celebratory Events	Chairman Pautke
Clermont County Parks Director – Park Levy	Chris Clingman
Trustee Updates	Chairman Pautke
Approval of Minutes, Motions & Resolutions	Chairman Pautke
Open Floor Questions	Chairman Pautke
Adjournment	Chairman Pautke
Department Reports are available on the Township website 24 hours before the second Wednesday of each month.	

Board of Trustees

Regular Monthly Meeting

October 12, 2016

Pierce Priorities:

- Culture
- Quality of Life
- Pierce 2035

Celebratory Events



- “Thank You” from Gina Stevens on the rescue of Edgar
- Cemetery Office – Received compliments on service given to them in their time of need

Motions and Resolutions



A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the September 7, 2016 Board of Trustees meeting minutes.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the bills in the amount of \$411,919.57 from the month of September 2016 as previously presented. Bills details can be found on file in the Fiscal Office

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the payroll in the amount of \$244,411.26 from the month of September 2016 as previously presented. Payroll details can be found on file in the Fiscal Office.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Fiscal Officer Schwey that the Board approve the payment of the West Clermont School reimbursement second half in the amount of \$62,388.14.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made, based upon the recommendation of Chair Pautke, that the Board appoint Gregg Gentile to the Board of Zoning Appeals Board for a five year term from 11/28/2016 – 11/29/2021.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Police Chief Bachman, that the Board approve the purchase of a new 2017 Ford Explorer from Lebanon Ford at a cost of \$34,007.00. This cost includes the extended warranty, and the road ready package for police vehicles. The vehicle will be ready in January for pick up, and will be paid for at that time.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made based upon the recommendation of Police Chief Jeff Bachman , that the Board approve the purchase of 4 used portable radios at a cost of \$2,720.50 each for a total of \$10,882.00. These radios were used briefly at The Republican National Convention in Cleveland, and were being offered at a discounted rate.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board approve the change of the 2 way stop at Vineyard Hills & Vineyard Woods Drive to a 4 way stop due to receiving a petition signed by the residents on Arbor Lane , Vineyard Hills & Vineyard Woods Drive due to the safety of their children. Petition is attached to the motion.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board to allow the Pierce Township Service Department to supply the culvert pipe for culvert replacement with invoicing the resident prior to installation of culvert pipe.

1st: _____ 2nd: _____

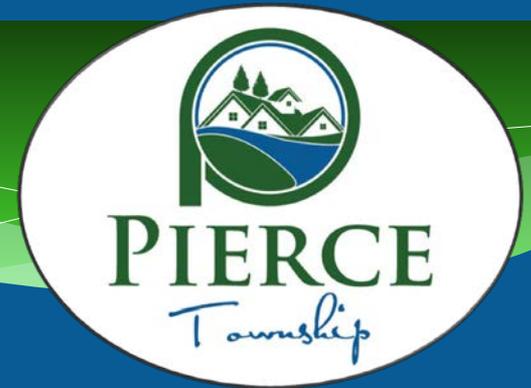
Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board approve Sullivan Services to complete a fall clean up for the playground (\$2,835.58), cemetery (\$2,451.00) and administration building (\$1,487.08) in the amount of \$6,773.66 .

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board approve four (4) new picnic tables for the Parks with recommendation from the Park Committee in the amount of \$4,619.00.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board approve three (3) new signs for the Parks with the recommendation from the Park Committee not to exceed \$1,100.00 per sign which includes new signs and installation cost.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board approve the new contract with Aramark for cleaning service for the Service Department wearing apparel/rugs & Administration rugs.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Service Department Director Koehler, that the Board approve the Service Department employees the option for wearing apparel reimbursement if they choose not to use the wearing apparel and cleaning service through Aramark at the cost of \$250.00 annually per employee which includes only the purchase of shirts and pants that meet the visually look for the Service Department.

1st: _____ 2nd: _____

Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Motions and Resolutions



A motion is made, based upon the recommendation of Fire Chief Wright, that the Board accept the resignation of part time Firefighter/Paramedic Michael Hammerle effective September 14, 2016 . He is leaving due to time constraints with his full time employment.

1st: _____ 2nd: _____
Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

A motion is made, based upon the recommendation of Chief Wright, that the Board hire Nicholas W. Braun as part time Firefighter/EMT at the established rate pending successful completion of all pre-employment requirements and a 1 year probationary period.

1st: _____ 2nd: _____
Mrs. Batchler _____
Mr. Pautke _____
Mr. Freeman _____

Police Department Monthly Report



- September 1- Pierce Township receives two STEP (Selective Traffic Enforcement Program) grants, allowing for increased traffic and impaired driving enforcement.
- September 14- West Clermont Schools receive threats, causing evacuation of the high school and middle school. Merwin Elementary was on an hour delay with an officer stationed at the school.
- September 19- Around 30 Cub Scouts and parents tour the police department, and learn a little about our jobs.
- September 27- Pierce Township is recognized by West Clermont School District for their role in providing a safe environment on the 14th.
- September 28- Pierce Township receives statistics from the Ohio Department of Public Safety Office of Criminal Justice Services for 2015, showing a decrease in violent crime of 14% and a decrease of 28% in property crimes from 2014.

Police Department Monthly Report



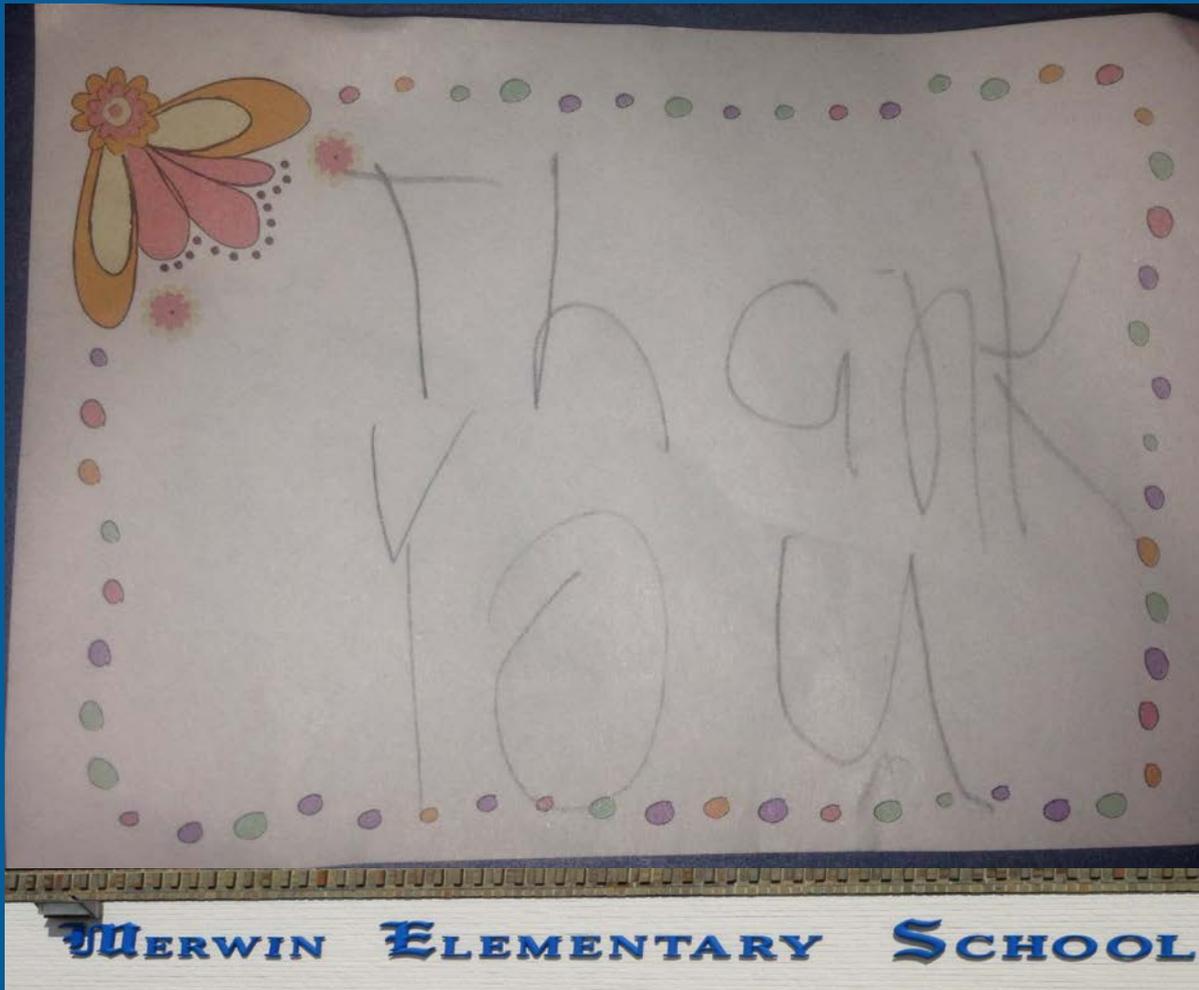
Cub Scout Troop # 155 – Visits Pierce Township Police Dept.



Police Department Monthly Report



3rd Grader Tesa from Merwin Elementary School – Thanked Pierce Township Police Department



Police Department Monthly Report



Pierce Township Ohio Police Department – Facebook Posting

September 5 at 8:06am •

Former Pierce Township Police Officer Dan Clark sadly passed away in the evening hours of August 31st 2016. Dan served the residents of Pierce Township as an officer from 1988 to 2002, prior to that he had served as an officer for the New Richmond Police Department. He was currently a State Investigator for the Ohio Lottery Commission. For further details click on the link: <http://www.ecnurre.com/obituaries/Daniel-Mark-Clark>

Post on Facebook:

On behalf of my daughters and I thank you! Dan's time at PTPD was something he treasured. Reading these comments bring a lot of comfort to us as we take each day one at a time. Two of his PTPD Brothers in Blue were there to provide comfort and support even at the Emergency room. Lt. Poe and Officer Pelcha were there for us at home and the Paramedics worked so very hard! We're grateful that even though Dan moved on with his career that others remember his kind heart and gentle spirit. Thank you also to the PTPD for posting this.

We are truly sorry and praying for your family Kathy, my son in law J. Simpson worked with Dan and is very upset, he always talked highly of him. God bless him for serving our community

Fire Department Monthly Report



Fire Department Monthly Report



- Completed preventative maintenance and painting of all hazards warning sirens
- Mutual Aid assistance provided to Union Township for a structure fire at Aspen Glen Condos
- Worked with the Fiscal Office to complete the leasing documents for the new fire engine
- Responded to a bicycle accident on Cole Road resulting in the patient being paralyzed
- Cub Scout Tour at the station
- Completed annual ladder testing
- Crews working on annual fire hose testing
- Held our annual fire department picnic

Service Department Monthly Report



- Road work project on Arbor Lane
- Road work project near Nine Mile Road on Bradbury Road
- Ditch work on Redthorne Drive, Twig Lane, and Mauch Road
- Adding data to the Roadway Database and working with Captain Strunk on creating an app to use in the field
- 63% photos of monuments & military markers have been added to cemetery program & Find A Grave along with 2,010 interments
- Started adding photos of monuments & military markers to OhioGravestones.org to be able to search for headstones in Pierce Township Cemetery

Service Department Monthly Report



Road Project near Nine Mile Road on Bradbury Road



Road Project on Arbor Lane



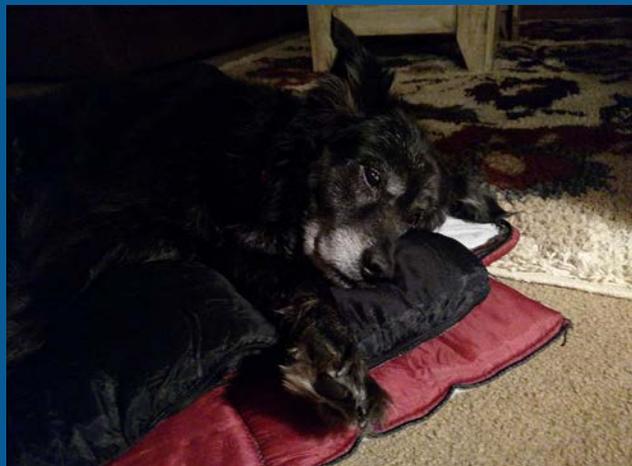
Zoning Department Monthly Report



September 2016 Monthly Report Zoning Violations

- 3 New Zoning Violations issued
- 3 Old violations closed
- 41 Phone conversations with residents
- 4 Phone conversations with County Officials (Auditor, Safety)
- 5 Phone conversations with Township officials
- 1 office meeting re: possible development of Palmer property
- 9 office visits with residents
- 2 New addresses issued
- 31 email correspondence with residents
- 17 Signs removed
- 9 Zoning Permits approved

Lost Pets in Pierce Township



All Pets have been returned to their owners

Welcome home! Proudly serving you since 1853”



Debbie Schwey, Fiscal Officer; Scott Light, Assistant Fire Chief; & Bonnie Batchler, Trustee

Main Line – 513-752-6262



Robert Pautke, Chair of Board
Bpautke@piercetownship.org

Bonnie Batchler, Vice Chair

Bbatchler@piercetownship.org

Allen Freeman, Trustee
afreeman@piercetownship.org

Debbie Schwey, Fiscal Officer
Dschwey@piercetowship.org

Pierce Township Trustees
Meeting Minutes

September 7, 2016

The Board of Trustees of Pierce Township, Clermont County, Ohio met for their Regular Meeting at 5:30 PM, on Wednesday, June 7, 2016 at the Pierce Township Administration Building, 950 Locust Corner Road.

CALL TO ORDER

Chairman Robert W. Pautke, Trustee Bonnie Batchler and Trustee Allen Freeman were present at roll call. Mr. Keating, Attorney, Fire Chief Craig Wright, Assistant Fire Chief Scott Light, Police Chief Jeff Bachman, Service Department Director John Koehler and Fiscal Officer Debbie Schwey were also present.

EXECUTIVE SESSION

At 5:31p.m. Trustee Batchler made a motion, seconded by Trustee Freeman to enter into Executive Session pursuant to ORC 121.22 ((G) (1) to consider the employment and compensation of public employees. Roll call: All aye.

At 6:30p.m. Trustee Batchler made a motion, seconded by Trustee Freeman to leave Executive Session, with no action being taken by the Board during the Executive Session.

MEETING RECONVENED

At 6:35p.m. Chairman Pautke asked everyone to stand for the Pledge of Allegiance and to reconvene the Regular Meeting.

CELEBRATORY EVENTS

Chairman Pautke presented to Boy Scout Troop #443 certificate for cleaning up and extending the nature trails in the park. The scouts worked approximately 153 hours on the trail.

COMPREHENSION PLAN UPDATE

Mr. Doug Thompson, chairman of the Economic Development Committee presented to the trustees their overall goals for the township. Mr. Thompson gave the strengths of the township, identify and pursue revenue opportunities, work and seek out leverage for development and work with all townships committees and their departments and construct an Investor/Developer **Tool Box**. Also discussed, commercial development, recreational development, entertainment districts along St. Rt. 125. Also planned was setting up a **Tool Box** on the website, which will contain a one stop shop for pertinent information about the township putting everything needed to begin working on the economic development plans.

Chairman Pautke made the motion to approve moving forward with development of the **Tool Box** as presented and approve moving forward with development of action steps needed to move the Ohio Pike/St. Rt. 125 study forward. Trustee Freeman seconded the motion. Discussion followed. Roll call: All aye.

CELEBRATORY EVENTS CONTINUED

Chief Bachman commented on the success of National Night Out. The chief thanked the Service Department and Fire Department for their help.

Lt. Owens, Firefighter/EMS, Firefighter/Paramedic Kaitlyn Combs, Firefighter/EMT John Quirk and Firefighter/EMT Matt Stultz rescued dog stuck in drain pipe on Hopper Ridge Road.

The Service Department received compliment on Palestine Road paving from resident Sue Inderhees.

TRUSTEE UPDATES

Trustee Freeman is gathering additional data for development within the township.

The rules for medical marijuana has not been stated yet by the state.

APPROVAL OF MINUTES, MOTIONS & RESOLUTIONS

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.

A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the August 1, 2016(Special Meeting), August 10, 2016(Regular Meeting) and August 29, 2016 (Special Meeting) Board of Trustees meeting minutes. Trustee Freeman made the motion to approve, seconded by Trustee Batchler. Roll call: All aye.

A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the bills in the amount of \$402,252.63 from the month of August 2016 as previously presented. Trustee Freeman made the motion to approve, seconded by Trustee Batchler. Roll call: All aye.

A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the payroll in the amount of \$245,343.49 from the month of August 2016 as previously presented. Trustee Batchler made the motion to approve, seconded by Trustee Freeman. Roll call: All aye.

A motion is made, based upon the recommendation of Fiscal Officer Schwey, that the Board approve the reissue of purchase order for the new UAN accounting system. Trustee Batchler made the motion to approve, seconded by Trustee Freeman. Roll call: All aye.

A motion is made, based upon the recommendation of Chairman Pautke, that the Board accept Tom Sill resignation as alternate on the Zoning Commission Board. Chairman Pautke made the motion to approve, seconded by Trustee Batchler. Roll call: All aye.

A motion is made, based upon the recommendation of Chairman Pautke, that the Board appoint Mr. George Carpenter and Ms Nancy Ball to the settlement agreement committee

effective immediately. Chairman Pautke made the motion to approve, seconded by Trustee Freeman. Discussion followed. Roll call: All aye.

Chairman Pautke motioned to extend date for deadline for Tri-State Properties acquisition to October 31, 2016. Trustee Batchler seconded the motion. Discussion followed. Roll call: All aye.

A motion is made, based upon the recommendation of Fire Chief Wright, that the Board hire Timothy Michael Peaker as part-time Firefighter/Paramedic at the established rate pending successful completion of all pre-employment requirements and a 1 year probationary period. Trustee Batchler made the motion to approve, seconded by Trustee Freeman. Roll call: All aye.

OPEN FLOOR DISCUSSION

Questions were asked about the number of zoning calls received. Trustee Freeman reported they were various questions from residents.

Questions from Boy Scout (Andy) regarding the economic plans and Tool Box and how it will work for the township. Trustee Freeman explained how the economic plans were progressing and the tool box will help speed up the process for development.

Mr. Shadwell asked about the properties surrounding Pierce Pointe. No plans as of yet for this property.

ADJOURNMENT

At 8:03p.m. Trustee. Batchler made a motion, seconded by Trustee Freeman to adjourn the meeting. Roll call: All aye.

ATTESTED:

The Pierce Township approved the foregoing minutes of the Board of Trustees on: October 12, 2016

Debbie Schwey, Township Fiscal Officer

Robert W. Pautke, Chairman
Pierce Township Board of Trustees

**West Clermont Local Schools
Pierce Township TIF's - tax year 2015, collection Fall 2016**

		Wal-Mart TIF (22039)	Pierce Point TIF (22045)	Total
West Clermont Effective Rate	1	38.505201	38.505201	38.505201
Less: Bond Rate:	1	<u>2.26</u>	<u>2.26</u>	<u>2.26</u>
		36.245201	36.245201	36.245201
Pierce Township Effective Rate (District #1)	2	71.794285	71.794285	71.794285
% of Effective Rate due West Clermont		50.48480%	50.48480%	50.48480%
Net Distribution from County		92,996.58	30,581.49	123,578.07
Grand Total Due West Clermont		\$46,949.14	\$15,439.00	\$62,388.14

1 - From Budget Estimate received from County in January

2 - Rates from County website

Pierce Township

950 Locust Corner Road
Cincinnati, Ohio 45245

513-752-6262 fax 513-752-8963

Date of Request: **9/15/2016**

PURCHASE ORDER REQUEST

Vendor
 Name: Lebanon Ford
 Address: 770 Columbus Ave
 City: Lebanon St. OH Zip: 45036
 Phone#: (877) 539-2510

Requesting Department :
Police
 Signature: _____

Quantity	Units	Description	Unit Price	TOTAL
One	Each	2017 Ford AWD Police Interceptor Utility- Base price	\$26,005.00	\$26,005.00
One	Each	Optional Equipment	\$8,002.00	\$8,002.00

Sub Total	\$34,007.00
Shipping	\$0.00
	\$34,007.00

Purchase Order Details

- Clerk to mail PO to Vendor
- Copy PO to Department Head
- Copy PO to Administrator
- PO requires Trustee Signatures

Date Purchase Order Needed: _____

APPROVAL

Department Head: _____
 Date: _____

Administrator: _____
 Date: _____

Special Notes / Remarks
State Bid Price

LEBANON FORD™ COMMERCIAL

EXPLORER 4-
DR

2017 4DR AWD POLICE
3.7L VCT V-6 FFV ENGINE
6-SPEED AUTO TRANSMISSION

Exterior

INGOT SILVER

Interior

CHARCOAL BLACK INTERIOR CLOTH
BUCKETS CLOTH REAR SEATS

EXTERIOR

5/55R18 A/S POLICE TIRES
' H.D. STEEL WHEELS
' WHEEL HUB CAP
LL SIZE 18" SPARE W/TPMS
AL POWER MIRRORS
TEGRAATED SPOTTER MIRRORS
LOGEN HEADLAMPS
IVACY GLASS 2ND/3RD ROW
AL EXHAUST SYSTEM
HILLE - BLACK
Y LOCKS (DR/PASS/LFTGT)
SY FUEL CAPLESS FILLER

INTERIOR

. BLACK VINYL FLOOR
COVERING
. PWR DR SEAT/6-WAY/M
LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE
& AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER
WINDOW
. A/C W/MANUAL CLIMATE
CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

OPTIONAL

. WHEEL DRIVE SYSTEM
LUMN MOUNTED SHIFTER
AVY DUTY 78-AMP BATTERY
AMP ALTERNATOR
. ICE BRAKES: 4 WHL DISC
BS & TRACTION CONTROL
AVY DUTY SUSPENSION
MER STEERING W/EPAS
GINE OIL COOLER
ANSMISSION OIL COOLER
MER LOCKS AND WINDOWS
/FM SINGLE CD/MP3, 6SPKR
JUST PEDALS, NON MEMORY
RTERY SAVER FEATURE
WERPOINTS (2)

SAFETY/SECURITY

. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY

. 3YR/36K MILE WARRANTY

STANDARD STATE BID PRICE \$26,005 + \$710

Included on this Vehicle
EQUIPMENT GROUP 500A

Optional Equipment

2017 MODEL YEAR

INGOT SILVER

CHARCOAL CLT FRT/VINYL RR

3.7L VCT V-6 FFV ENGINE

6-SPEED AUTO TRANSMISSION

DRLK/HNDLS INOP

\$34.00

SPOT LIGHT LED UNGRADE 51R

\$295.00

KEYED ALIKE 0135X

\$75.00

REAR CARGO DOME LIGHT

\$59.00

HEATED MIRRORS

\$59.00

FORD ROAD READY PACKAGE

\$3995.00

SIDE MIRRORS LED

\$345.00

DARK CAR COURTESY DISABLE

\$70.00

POWER WINDOW DISABLE

\$75.00

ESP PREMIUM 5YR/100,000 MILES \$2995.00 + \$200

DELIVERY CHARGE

FREE

YOURSTATE BID IS \$34,007.00

Base state Bid \$25,429

+ \$8,578 for options

2017 Price vs. 2015 Price

+ \$1,076

ANK BEAVER LEBANON FORD

-570-0702

301214

C050



Pierce Township Police Department Clermont County • Ohio

950 Locust Corner Road • Cincinnati, Ohio 45245 • Telephone: (513) 752-4100 • FAX: (513) 752-5718

Purchase Order Request

Vendor:

Date of Request: 09/19/2016

Motorola Solutions
1301 East Algonquin Road
Schaumburg, Il 60196

Quantity	Units	Description	Unit Price	Total
4		APX6000 700/800 Portable Radios	\$2,376.50	\$9,506.00
4		Shoulder microphone and antenna	\$132.00	\$528.00
4		Tree Year Extended Warranty	\$84.00	\$336.00
4		Programming	\$99.00	\$396.00
4		Engraving	\$29.00	\$116.00
		Tax Exemption # 31-6006984		
				\$10,882.00

Contact Person: Chief Jeff Bachman (513)753-4100

Purchase Order Details: Purchase Order #60119

- Clerk to mail PO to Vender
- Copy to Department Head
- Copy to Administrator
- PO Requires Trustee Signatures

Date Purchase Order is Needed: _____

Approval Jeff A. Bachman
 Dept. Head [Signature]
 Date 09/18/16
 Administrator _____
 Date _____

Bill and Ship to:
 Pierce Township Police Department
 950 Locust Corner Rd.
 Cincinnati, Ohio 45245
 (Ultimate end user destination)



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196



Visit our website at: www.motorola.com

33

BILL TO PIERCE TOWNSHIP
KAREN REGISTER
950 LOCUST CORNER RD
CINCINNATI, OH 45246

00023-00023-00023

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0958240060693

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

INVOICE

000000 01 01 000033 000033P

Page 1 of 1

TOTAL INVOICE AMOUNT:	\$10,882.00
MOTOROLA INVOICE NUMBER:	41227503
INVOICE DATE:	09/22/2016
PAYMENT DUE:	10/22/2016
CUSTOMER ACCOUNT NUMBER:	1036070134 0001
PURCHASE ORDER DATE:	
YOUR P.O.#:	P060343

*For questions concerning this invoice please contact
Motorola at: 1-888-567-7347*

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		1	Portable Radios APX6000 700/800	10,882.00	10,882.00
2			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS		
SUBTOTAL					10,882.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 10/22/2016)					10,882.00

Detach here and return bottom portion with your payment.

IM1A_1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41227503	1036070134 0001	10/22/2016

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

PIERCE TOWNSHIP
KAREN REGISTER
950 LOCUST CORNER RD
CINCINNATI, OH 45246

Payment Coupon

Invoice Total	Amount Paid
\$10,882.00	

Send Payment To:



MOTOROLA

MOTOROLA SOLUTIONS, INC.
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

0401020207050003 1036070134 0001 0000 092216 0001088200 03

STOP SIGN PETITION

We, the undersigned residents of Vineyard Hills do hereby petition Clermont County and/or Pierce Township to install STOP SIGNS at the intersection of Vineyard Hills Drive & Arbor Lane stopping 2 way traffic. We want to slow the speed of traffic to protect our children.

NAME (Signature)	ADDRESS	EMAIL	Agree	Disagree
Norma Lewis	3801 Arbor Lane	norma.m.lewis@gmail.com	✓	
Jillian Miller	3811 Arbor Ln	jillianmiller1@gmail.com	✓	
Tony Hood	3810 Arbor Ln	t.hood@fios.com	✓	
BILL WHALEN	3813 ARBOR LN	RANDIL@FUSE.NET	✓	
Melissa Schaeper	3812 Arbor Ln.	melissa.schaeper@gmail.com	✓	
Carol Niehaus	3802 Arbor Lane	CarolNiehaus@gmail.com	✓	✓
Natalie Laugherty	3793 Arbor Lane	nataliehayo@hotmail.com	✓	
Mary Massa	3792 Arbor Lane	m.massa@fuse.net	✓	
Marty Kapp	445 VINEYARD	MARTYIN@aol.com	✓	
Roger Kapp	447 Vineyard	RKapp@fuse.net	✓	
Ryan W. Kapp	449 VINEYARD HILLS	ryankapp@gmail.com	✓	
Michelle Dietz	460 Vineyard Hills	jmdietz@fuse.net	✓	
Bodien (Lindabodien)	444 Vineyard Hills	lindabodien@yahoo.com	✓	
Kim Nuttall	438 Vineyard Hills	Krkell2@gmail.com	✓	
Nguyen	3784 Vineyard Woods	NGUYENAN@MSN.COM	✓	
Mary Fleischmann	3782 Vineyard Woods	dmflash1@yahoo.com	✓	
Rick Voegelé	3776 Vineyard Woods	ravoegele@fuse.net	✓	
Matt Brandenburg	3770 vineyard woods	Brandenburg@fuse.net	✓	
Sherry Kause	3777 VINEYARD WOODS			
Shy Jay	3777 VINEYARD WOODS	SLF1956@MSN.COM		✗
Serg Delgado	3779 Vineyard Woods Dr	serg.delgado@hotmail.com	✓	
Wolfgang	3791 Vineyard Woods	Wollman3@yahoo.com	✓	
Machie Fugazzi	431 Vineyard Hills Dr	mfugazzi@aol.com	✓	
JOHN W. CASSIN III	436 Vineyard Hills	J.C. 625@ME.COM	✓	
Brent/Kath Miller	3794 Arbor Ln.	brentmahan@yahoo.com	✓	
Jeanette Miller	448 Vineyard Hills	miller-vineyard@fuse.net	✓	
Jim Miller	3819 Arbor	sjm3114@gmail.com	✓	
Pamela McDonald	446 Vineyard Hills Dr.	pam.mcdonald@fuse.net	✓	
Kristen A. Keipper	3808 Arbor Ln.	Kristen.Keipper@gmail.com	✓	
Amy B. O'Leary	458 Vineyard Hills	CPOTRAIN@aol.com	✓	

Carroll
Cobb

UNHS

B

SPEED BUMP PETITION

We, the undersigned residents of Vineyard Hills do hereby petition Clermont County and/or Pierce Township to install SPEED BUMPS on Vineyard Woods Drive between Green Road and Vineyard Hills Drive as well as on Vineyard Hills Drive between Nordyke Road and Arbor Lane. We want to slow the speed of traffic to protect our children.

NAME (Signature)	ADDRESS	EMAIL	Agree	Disagree
Norma Lewis	3801 Arbor Lane	norma.mlewis@gmail.com	✓	
Jillian Miller	3811 Arbor Ln	jillianmiller1@gmail.com	✓	
Tony Hood	3810 Arbor Ln	t_hood@fropfre.com	✓	
BILL WHALLEN	3813 ARBOR LN	RANDIL@FUSE.NET	✓	
Melissa Schaeper	3812 Arbor Ln.	melissa.schaeper@gmail.com	✓	
Natalie Laugherty	3793 Arbor Ln	natalie.hays@hotmail.com	✓	
Mary Massa	3792 Arbor Lane	m.massa@fuse.net	✓	
Marty Johnson	445 Vineyard	Martyj10@aol.com	✓	
Ruth Meyer	447 Vineyard Hill	rherpoe@fuse.net	✓	
Kenneth W Mai	449 VINEYARD HILLS	Kenwmai@gmail.com	✓	
Michelle Dietz	460 Vineyard Hills	jmdietz@fuse.net	✓	
Linda Miltre Boden	444 Vineyard Hills	lindaboden39@yahoo.com		✓
uhrs Kari Mitchell	438 Vineyard Hills	Krkell2@gmail.com	✓	
Q.N. Simon	3784 Vineyard Woods	nsimon1@msn.com	✓	
Mary Hirschmann	3782 Vineyard Woods	dmflash1@yahoo.com	✓	
Ride Vogele	3776 Vineyard Woods	ravogde@fuse.net	✓	
Matt Branderburg	3770 vineyard wood	branderburgfuns@gmail.com	✓	
Shy Jay	3777 Vineyard Woods	SLF1956@msn.com		
Sergij Djedjic	3778 Vineyard Woods Dr	serg-djedjic@hotmail.com	✓	
Jane Wallman	3781 Vineyard Woods	JWallman31@yahoo.com		
Michelle Ferguson	437 Vineyard Hills	Mnfergus@aol.com		
John W. Cassin III	436 Vineyard Drive	John W. Cassin III		
Frank Miller	3794 Arbor Ln.	brantmahan@yahoo.com	✓	
Jeanette Miller	448 Vineyard Hills	miller_vineyard@fuse.net		✓
Jean J. Z. Ste	3819 Arbor Lane	sjm8114@gmail.com		✓
Christa McDonald	446 Vineyard Hills Drive	pan.mcdonald@fuse.net	✓	
Kristen A. Keipper	3808 Arbor Ln	Kristen.Keipper@gmail.com	✓	
Emily J. Kelly	458 Vineyard Hills	CPOTTRAIN@aol.com	✓	

SULLIVAN SERVICES

PO Box 541163
Cincinnati, OH 45254 US
sullivanservices@gmail.com

ESTIMATE

ESTIMATE # 1001
DATE 09/16/2016

ADDRESS

Pierce Township
950 Locust corner Road
Cincinnati, OH 45245

Please detach top portion and return with your payment.

P.O. NUMBER

Admin Bldg

ACTIVITY	QTY	RATE	AMOUNT
Fall Clean up Second mulch of season . No edging. Cleanup and trim landscape and reapply mulch . labor cut in half	1	1,487.08	1,487.08

TOTAL **\$1,487.08**

Accepted By

Accepted Date

SULLIVAN SERVICES

PO Box 541163
Cincinnati, OH 45254 US
sullivanservices@gmail.com

ESTIMATE

ESTIMATE # 1002
DATE 09/16/2016

ADDRESS

Pierce Township
950 Locust corner Road
Cincinnati, OH 45245

Please detach top portion and return with your payment.

P.O. NUMBER

Cemetary

ACTIVITY	QTY	RATE	AMOUNT
Fall Clean up Second mulch of season. No edging. Cleanup and trim landscape. labor cut in half	1	2,451.00	2,451.00

TOTAL **\$2,451.00**

Accepted By

Accepted Date

SULLIVAN SERVICES

PO Box 541163
Cincinnati, OH 45254 US
sullivanservices@gmail.com

ESTIMATE

ESTIMATE # 1003
DATE 09/16/2016

ADDRESS

Pierce Township
950 Locust corner Road
Cincinnati, OH 45245

Please detach top portion and return with your payment.

P.O. NUMBER

playground

ACTIVITY	QTY	RATE	AMOUNT
Fall Clean up second mulch of season. No edging. Cleanup and trim landscape. Labor cut in half	1	2,835.58	2,835.58

TOTAL **\$2,835.58**

Accepted By

Accepted Date

lbassett

From: jkoehler
Sent: Thursday, October 06, 2016 8:59 AM
To: lbassett
Subject: FW: Replacement Picnic Tables and Signs at Park and Nature Area
Attachments: Pierce Park Picnic Table and Sign Options.docx; Picnic Table Quote.pdf

From: GEORGE CARPENTER [<mailto:carpdier1@msn.com>]
Sent: Thursday, October 06, 2016 7:55 AM
To: jkoehler
Cc: Doug Dresie; Pat Hogan
Subject: Replacement Picnic Tables and Signs at Park and Nature Area

John,

The Park Committee addressed the issue of replacing tables and signs at the park and nature area at its meeting last night. I'm not sure if you plan to bring up the issue of replacing the picnic tables and signs at next weeks Trustee meeting. However, I wanted to get this to you since I will be out of the country for the next few weeks and only sporadically will have access to email. For your use and reference I have attached the option page with pictures that I had sent you previously, as well as the quote for picnic tables.

PICNIC TABLES

The Committee selected the standard picnic table design over the single pedestal table, primarily because of concerns over the increased foundation needed to withstand the torque created with the single leg design. The standard design tables will better match the benches we are using, are cheaper, and will be interchangeable with tables we purchase for the shelter house in the future. We have a quote of \$1,080 per table plus \$200 shipping. The tables would be placed on concrete pads for clean design and maintenance.

SIGNS

The Committee also recommends we go with the newer design signs in the attached (similar in style to what Anderson uses for their hike/bike trails), as opposed to the rather dated signs that are their now. We feel all the signs can be 3x5' in size, as the larger 4x8' sign at the park now creates some support and structural issues. The signs would be made of the same composite material we used for the recently installed trail markers and supported by extruded aluminum posts with finials. We feel only one sign is needed at the Nature Area (positioned 90 degrees to the road). However, at the Park, we would like to use the two sign design (positioned 90 degrees to each other, and 45 degrees to the road) to make it more noticeable. The stone base for all the signs needs to be repaired or site cleared. Possibly the Legendary Garden Club could help us select appropriate plantings for around the signs. Distinctive Designs has given us a budget quote of \$700-900 per sign and \$100-200 per sign to install. Once the Trustees have approved this repair and replacement work, we will work with Distinctive Designs on the sign artwork which will incorporate the Township logo and will fit with the design standard colors in the Master Plan.

John... thanks for your leadership on this. Once completed, it will make a noticeable difference at both areas and send a message to residents that that Township is committed to bring the Master Plan to reality.



A PLAYCORE company

c/o David Williams & Associates, Inc.
P.O. Box 208 Harrison, OH 45030
800-762-7936 Toll Free
330-821-4505 Fax
www.davidwilliamsassociates.com

QUOTE
#44674

09/19/2016

Pierce Township - Standard Picnic Tables - Updated 9/19/16

Pierce Township
Attn: George Carpenter
950 Locust Corner Road
Cincinnati, OH 45245
Phone: 513-708-4935
carpdiehl@msn.com

Project #: P20836
Ship To Zip: 45245

Quantity	Part #	Description	Unit Price	Amount
1	P796	GameTime - 6' H.D. Picnic Table Painted - Heavy duty frame w/ aluminum slats	\$1,080.00	\$1,080.00

Frame Color: _____
Seat/Top Color: _____
Colors shown below

SubTotal: \$1,080.00
Freight: \$198.69
Total Amount: \$1,278.69

Payment terms: Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Please issue one purchase order for the equipment and a separate purchase order for surfacing and/or equipment installation services.

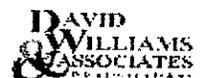
GameTime Shipping Time: Standard shipping time for GameTime is 21-28 days. Allow an additional 4-7 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

GameTime Standard Colors

- Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Purple, Blue, Sky Blue, Spring Green, Green, Dark Green, Brown, Beige, Bronze, Black, Starlight, Metallic, White
- Deck Colors: Red, Gray, Blue, Brown
- Plastic Colors: Yellow, Orange, Red, Purple, Blue, Sky Blue, Spring Green, Green, Brown, Beige, Stone
- HDPE Colors: Yellow, Orange, Red, Purple, Blue, Sky Blue, Spring Green, Green, Beige, Black, Grey

You may view Additional Color options and pre-designed play palettes on <http://www.gametime.com/resources/color-options/>





A PLAYCORE company

c/o David Williams & Associates, Inc.
P.O. Box 208 Harrison, OH 45030
800-762-7936 Toll Free
330-821-4505 Fax
www.davidwilliamsassociates.com

QUOTE
#44674

09/19/2016

Pierce Township - Standard Picnic Tables - Updated 9/19/16

Order Information:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

Fax: _____

Fax: _____

eMail: _____

eMail: _____

Acceptance of quotation:

Accepted By (printed): _____

Date: _____

Title: _____

P.O. No: _____

Telephone: _____

Fax: _____

Purchase Amount: **\$1,278.69**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Customer Signature

Quote prepared by: Sally Gansel

Sales Representative: Bob Greiwe





A PLAYCORE company

c/o David Williams & Associates, Inc.
P.O. Box 208 Harrison, OH 45030
800-762-7936 Toll Free
330-821-4505 Fax
www.davidwilliamsassociates.com

QUOTE #44675

09/19/2016

Pierce Township - Standard Picnic Tables - Updated 9/19/16

Pierce Township
Attn: George Carpenter
950 Locust Corner Road
Cincinnati, OH 45245
Phone: 513-708-4935
carpdicml@msn.com

Project #: P20836
Ship To Zip: 45245

Table with 5 columns: Quantity, Part#, Description, Unit Price, Amount. Row 1: 4, P796, Gametime - 6' H.D. Picnic Table Painted - Heavy duty frame w/ aluminum slats, \$1,080.00, \$4,320.00

Frame Color: _____
Seat/Top Color: _____
Colors shown below

SubTotal: \$4,320.00
Discount: (\$128.66)
Freight: \$427.66
Total Amount: \$4,619.00

Payment terms: Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Please issue one purchase order for the equipment and a separate purchase order for surfacing and/or equipment installation services.

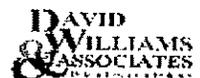
GameTime Shipping Time: Standard shipping time for GameTime is 21-28 days. Allow an additional 4-7 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

GameTime Standard Colors

- Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Purple, Blue, Sky Blue, Spring Green, Green, Dark Green, Brown, Beige, Bronze, Black, Starlight, Metallic, White
-- Deck Colors: Red, Gray, Blue, Brown
-- Plastic Colors: Yellow, Orange, Red, Purple, Blue, Sky Blue, Spring Green, Green, Brown, Beige, Stone
-- HDPE Colors: Yellow, Orange, Red, Purple, Blue, Sky Blue, Spring Green, Green, Beige, Black, Grey

You may view Additional Color options and pre-designed play palettes on http://www.gametime.com/resources/color-options/





A PLAYCORE Company

c/o David Williams & Associates, Inc.
P.O. Box 208 Harrison, OH 45030
800-762-7936 Toll Free
330-821-4505 Fax
www.davidwilliamsassociates.com

QUOTE
#44675

09/19/2016

Pierce Township - Standard Picnic Tables - Updated 9/19/16

Order Information:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

Fax: _____

Fax: _____

eMail: _____

eMail: _____

Acceptance of quotation:

Accepted By (printed): _____

Date: _____

Title: _____

P.O. No: _____

Telephone: _____

Fax: _____

Purchase Amount: **\$4,619.00**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Customer Signature

Quote prepared by: Sally Gansel

Sales Representative: Bob Greive

Service to ("Customer"): PIERCE TOWNSHIP
950 LOCUST CORNER RD

Bill to: SAME AS

Service Address

Billing Address

CINCINNATI OH 45245
 City State Zip Code

 City State Zip Code

GARMENTS AND SERVICES ORDERED:

No. of Wearers	MERCHANDISE	NUMBER OF ITEMS PER WEARER*	CHANGES PER WEEK (per wearer)	RATE	RATE BASIS (per item or change)	FREQUENCY	EASYCARE™ (per item per week)	REPLACEMENT CHARGE (PER ITEM)
ANY	PANTS 294	11	5	3.06	FLAT	WEEKLY		25.00
ANY	PANT 621	11	5	2.53	FLAT	WEEKLY		19.00
ANY	POLO SHIRTS 1724	11	5	2.53	FLAT	WEEKLY		19.00
ANY	SHIRT 019/007	11	5	2.20	FLAT	WEEKLY		17.00

ALLIED MERCHANDISE AND SERVICES ORDERED:

MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (PER ITEM)
3X10 MATS WEEKLY/E2W	ANY	6.50/ 9.75	WEEKLY/ E2W	50%		125.00
4X6 MATS WEEKLY/E2W	ANY	5.50/8.25	WEEKLY/ E2W	50%		100.00
3X4 MATS WEEKLY/E2W	ANY	3.80/ 5.70	WEEKLY/ E2W	50%		85.00
3X5 SCRAPER MAT	ANY	2.00	WEEKLY	100%		65.00
SHOP TOWELS	ANY	.10	WEEKLY	50%	5%	1.00
ROLL TOWELS	ANY	2	4.00	50%		45.00
ATM	ANY	0.00	WEEKLY	100%		400.00

*Represents total units, including items at Customer's location(s) and items in the process of being laundered.

ARAMARK Uniform Services (AUS) will provide Customer with a uniform, apparel and/or allied product ('Merchandise') rental, lease and/or customer-owned-goods program and Customer agrees to pay for all of Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and the related Customer Information Sheet(s) (which shall constitute our entire agreement), including increases or additions in Merchandise. Customer agrees that AUS is its exclusive provider of rented and/or leased Merchandise and related services and that all rented or leased Merchandise will remain the property of AUS. Customer will be provided a rental program unless otherwise specified.

This Agreement is effective on the date of the last signature to this Agreement, and will continue for 60 consecutive months following the later of such date or the date Merchandise is first installed on Customer's premises. ~~Renewal will be automatic for another like term unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested.~~ *DTB AIC*

AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees in the ordinary course of Customer's business. Customer must notify AUS of an employee's termination and must immediately return Merchandise issued to that employee.

Terms and Conditions Continued on Next Page

TERMS AND CONDITIONS (continued)

Rented and leased Merchandise that is lost or ruined (except through normal wear) will be promptly paid for by Customer at the then current replacement charge; except for ruined garments covered by EasyCare™ or lost allied merchandise covered by Inventory Maintenance. Customer agrees to pay the EasyCare™ amount, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced, unless initiated below or not included in the pricing above. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party in which case standard ruin charges will apply.

____ (Customer to initial if EasyCare™ is declined) Customer hereby declines EasyCare™ and by doing so agrees to be liable for and pay the full then current replacement charge for any and all rented or leased garments that are ruined by Customer (except through normal wear).

If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge under this Agreement), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If applicable Merchandise is lost as a result of willful misconduct, standard loss charges will apply.

Each year, on the first day of the month in which the anniversary date of this Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5%, whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this Agreement in whole or in part. In consideration of the sizeable investment AUS is making in Merchandise for Customer, Customer agrees that AUS may impose minimum per invoice recurring charges equal to the greater of (a) \$25 or (b) 75% of the initial invoice amount for such charges.

AUS will charge customer for every week during this Agreement even if Customer requests reduced or no service for a particular week or weeks. For customers extended credit, payment terms are net 10 days after the end of the month of delivery. A late payment charge equal to the lesser of 1.5% per month (18% per year) or the maximum permitted by law shall be charged by AUS on all past due amounts. AUS may elect at any time to revoke credit and/or open account privileges and continue to provide Merchandise and services on a cash-on-delivery basis only. For cash-on-delivery customers, if payment is not made at time of delivery, there will be a \$5.00 charge to carry the balance to the following week.

Service Guaranty: Customer may terminate this Agreement for material deficiencies in service by informing AUS in writing of the precise nature of the service deficiencies, allowing AUS at least 30 days to correct or begin to correct the deficiencies, and giving AUS 30 days written notice (by certified mail, return receipt requested) containing an explanation of the material deficiencies that AUS has not begun to correct. While AUS will work in good faith to resolve orally communicated issues, Customer agrees that the above writings-based procedure must be followed in order to terminate this Agreement. The performance of AUS's duties under this Agreement may be subject to circumstances beyond AUS's control, including strikes, lockouts, product availability, government acts, wars, and acts of God. AUS's failure to perform under this Agreement because of such events shall not be considered a breach. Customer agrees to pay all loss or ruin charges and all unpaid statements

By signing below, Customer agrees to order the merchandise and services referenced herein and further agrees to the terms and conditions contained in this Agreement.

Name of Customer

Customer Phone Number

Name & Title of Customer Contact

By _____ Date _____
Signature of Authorized Customer Representative

upon any termination or expiration of this Agreement. If Customer breaches this Agreement by early termination (except in accordance with the above Service Guaranty), Customer agrees to pay AUS liquidated damages (intended as a good faith pre-estimate of the actual damages AUS would incur and not as a penalty), equal to the greater of (a) 25% of the average weekly charges during the 3 months prior to termination multiplied by the number of weeks remaining in the unexpired term, or (b) the then current replacement charge for all Merchandise.

Unless specified in writing in this Agreement, the Merchandise supplied under this Agreement is not flame resistant or resistant to hazardous substances. The Merchandise contains no special flame resistant or hazardous substance resistant features and the Merchandise is not designed for use in areas where it may catch fire or where contact with hazardous substances is possible. Customer agrees to indemnify, defend and hold AUS harmless from and against any loss, claim, expense, including attorney's fees, or liability incurred by AUS as a result of the use of such Merchandise in areas where contact with flame or hazardous substances is possible. Customer will immediately notify AUS of any toxic or hazardous substance introduced by Customer onto the Merchandise and agrees to be responsible for any loss, damage or injury experienced by AUS or its employees as a result of the existence of such substances. AUS reserves the right not to handle or process any Merchandise soiled with toxic or hazardous substances. Customer agrees that Customer has selected the Merchandise and is responsible for determining its appropriateness and for the safe and proper use and securing of the Merchandise. For reflective Merchandise, any garments supplied satisfy specific ANSI/ISEA standards only if so labeled. Customer acknowledges that AUS makes no representation, warranty or covenant regarding the visibility performance of any reflective Merchandise and that reflective properties may be reduced or ultimately lost through laundering. It is Customer's responsibility to determine if additional safety measures may be necessary under specific work conditions.

Except as set forth herein, the Merchandise and related services are provided "as is" without warranty of any kind, whether express or implied or statutory, and AUS disclaims any and all implied warranties, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, good and workmanlike manner and non-infringement of third party rights. In no event shall AUS, its affiliates and their respective officers, directors or employees be liable to Customer for any indirect, special, incidental, consequential, punitive or extraordinary damages.

Any controversy or claim arising out of or relating to this Agreement shall be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The parties agree to utilize a single arbitrator and the most expedited process available in the forum where the arbitration is held. In this business-to-business Agreement, the terms are tailored to your specific requirements. Based on the foregoing, you agree to waive any right to bring any class and/or representative action based on any business dispute(s) between us. In the event any action, lawsuit or arbitration is required to be brought for collection of any amount due under this Agreement, Customer agrees and promises to pay AUS's reasonable attorney's fees and costs, including all fees and costs involved in collection.

Customer confirms that by signing this Agreement, no existing contract to which Customer is a party is, or will be, breached and the person signing this Agreement on Customer's behalf is duly authorized to do so. This Agreement is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer. This Agreement can only be amended in writing signed by such General Manager.

ARAMARK Uniform Services, a division of ARAMARK Uniform & Career Apparel, LLC

ARAMARK Representative Name & Title

Signature - ARAMARK Representative

Signature - ARAMARK General Manager



INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➤ PIERCE TOWNSHIP MAIN
950 LOCUST CORNER RD
CINCINNATI, OH 45245

CUSTOMER 792192116
INVOICE 001047615165
DATE 09/16/16
PAGE 1 of 1

(513) 752-6262

ROUTE	STOP	TERMS	GARMENT ID
41	66	2	65
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
1F	31158	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
31158	00	00

SERVICE	WEARER# LR	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK THIS WK	% OF INV
SIGNATURE ON FILE											5				
WKLY		SERVICE CHARGE SER				6:57	6:57				7				
WKLY	1	SCHNEIDER DAVE	PANT 294	11	1	3:06	3:06				16		3316	25	-
			SHRT 019	11	1	3:06	3:06	2.20			21		2098	17	-
WKLY	2	KOEHLER JOHN	SHRT1724	3	1	96	96	.69			40		3573	19	-
			SHRT1724	2	1	63	63	.46			42		3573		
			SHRT1724	2	1	63	63	.46			44		3573		
			SHRT1724	2	1	63	63	.46			46		3573		
			SHRT1724	2	1	63	63	.46			48		3573		
WKLY	3	DAVENPORT CHRIS	PANT 294	11	1	3:06	3:06				26		3316		
			SHRT 019	11	1	3:06	3:06	2.20			24		2098	17	
WKLY	4	GRANT JOHN	PANT 294	7	1	1:96	1:96				9		3316	35	
			SHRT 019	7	1	1:96	1:96	1.40			12		2098	17	
WKLY	7	SMITH CODY	PANT 294	11	1	3:06	3:06				1		3316	25	
			SHRT 019	6	1	1:54	1:54	1.20			4		2098	17	
			SHRT 007	5	1	1:53	1:53	1.00			43		2098	17	
WKLY	8	PAINTER DOUG	PANT 621	11	1	3:06	3:06	2.53			2		3316	19	
			PANT 621	11	1	3:06	3:06	2.53			17		3316	19	
			SHRT 019	11	1	3:06	3:06	2.20			3		2098	17	
WKLY	10	CASTEEL MIKE	PANT 621	11	1	3:06	3:06	2.53			10		3316	19	
WKLY	5	BAKER TROY	PANT 294	10	1	3:06	3:06				14		3316		
			RUIN		1	3316	3316				26				
			LOSS		10	3316	33160				21				
			SHRT 019	5	1	123	123				6		2098		
			LOSS		5	2098	10490				21				

Handwritten notes and circled totals:
31.46
33.15
34.61

APPROVED BY _____

AMOUNT DUE ➤ **51853.00**
FINAL INVOICE

◀ TOTAL ADJUSTMENT
◀ ADJUSTED AMOUNT DUE

Visit us at www.ARAMARK-Uniform.com *Minimum bill quantity
Payable To ➤ ARAMARK UNIFORM SERVICES
PO BOX 731676
DALLAS, TX 75373-1676

CUSTOMER NAME PIERCE TOWNSHIP MAIN
CUSTOMER / MASTER 792192116 / 164988000
INVOICE 09/16/16 001047615165

TERMS: NET 10 DAYS
NOT A REMITTANCE
PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➤ PIERCE TOWNSHIP
950 LOCUST CORNER RD
CINCINNATI, OH 45245

CUSTOMER 792192113
INVOICE 001047615164
DATE 09/16/16
PAGE 1 of 1

(513) 752-6262

ROUTE	STOP	TERMS	GARMENT ID
41	65	2	
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
1F	67348	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
67348	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK THIS WK	% OF INV
SIGNATURE ON FILE															
WKLY		ATM TWL DISPENSER BLAK X		1	1*	375	38	0.00			11				
WKLY		DISPENSER PURELL WHIT EACH		1		015	00	0.00		10			77830	400	100%
WKLY		MAT NYLON/RUBBER BRWN 3X10		2	1	15445	1545	6.50		12			3776		
WKLY		MAT ARAMRK COFFEE MISC 3X4		2	1	8965	897	3.80		6.50	2		24087	13	50%
WKLY		MAT NYLON/RUBBER BRWN 4X6		4	2	1323	2646	5.50		3.80	5		19571	65	50%
WKLY		MAT NYLON/RUBBER BRWN 3X4		2	1	719	719	3.80		11.00	6		20775	100	50%
WKLY		SCRAPER MAT BLAK 3X5		1	1*	240	240	2.00		3.80	7		14151	85	50%
WKLY		PURELL HAND SANIT SERV XXXXX		1	1*	864	864	5.00		2.00	13		10794	65	100%
WKLY		CONT ROLL TOWEL BLUE X		2	1	719	719	4.00		5.00	8				100%
WKLY		SHOP TOWEL PLAIN REDD 18X18	200		100*	235	2350	.10		4.00	4		61303	45	50%
		INVENTORY MAINTENANCE			4	136	544			10.00	9		136	1.00	50%
WKLY		CABINET TWL F8 WHIT X		1	1		00			10.00	23				
WKLY		SERVICE CHARGE SER				572	572	10%		60.01	1		94682	35	
										6.01	3				

\$66.02

APPROVED BY _____

AMOUNT DUE ➤
FINAL INVOICE

11134	.00
11134	

← TOTAL ADJUSTMENT
← ADJUSTED AMOUNT DUE

Visit us at www.ARAMARK-Uniform.com

*Minimum bill quantity

Payable To ➤ ARAMARK UNIFORM SERVICES
PO BOX 731676
DALLAS, TX 75373-1676

CUSTOMER NAME PIERCE TOWNSHIP
CUSTOMER / MASTER 792192113 / 164988000
INVOICE 09/16/16 001047615164

TERMS: NET 10 DAYS
NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00



INVOICE

CUSTOMER SERVICE (800) 272-6275

Deliver To ➤ PIERCE TOWNSHIP
950 LOCUST CORNER ROAD
CINCINNATI, OH 45245

CUSTOMER 792192115
INVOICE 001047615163
DATE 09/16/16
PAGE 1 of 1

(513) 752-6262

ROUTE	STOP	TERMS	GARMENT ID
41	64	2	
A/R INV	SERVICE DAY	PREVIOUS BALANCE	
1F	39357	

0 - 30 DAYS	30 - 60 DAYS	OVER 60 DAYS
39357	00	00

SERVICE	WEARER# L/R	ITEM DESCRIPTION / NAME	INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT	ADJ CODE	LINE NO	TRN CODE	REPLACE RATE	INV AD NEXT WK THIS WK	% OF INV
SIGNATURE ON FILE															
E2W1		MAT NYLON/RUBBER DKGY 3X10	4		2	20.675	57.35	9.75							
E2W1		MAT NYLON/RUBBER DKGY 4X6	4		2	25.095	50.19	8.25							
E2W1		MAT NYLON/RUBBER DKGY 3X4	2		1	17.925	17.93	3.80							
E2W1		SERVICE CHARGE SER				5.72	5.72								
								10%							

5					
19.50	1		24.087	125	50%
16.50	2		20.775	100%	50%
3.80	3		14.151	65	50%
	4				
39.80					
3.98					
\$43.78					

APPROVED BY _____

AMOUNT DUE ➤ 131:19 :00
FINAL INVOICE 131:19

◀ TOTAL ADJUSTMENT
◀ ADJUSTED AMOUNT DUE

Visit us at www.ARAMARK-Uniform.com

*Minimum bill quantity

Payable To ➤ ARAMARK UNIFORM SERVICES
PO BOX 731676
DALLAS, TX 75373-1676

CUSTOMER NAME PIERCE TOWNSHIP
CUSTOMER / MASTER 792192115 / 164988000
INVOICE 09/16/16 001047615163

TERMS: NET 10 DAYS

NOT A REMITTANCE

PLEASE INCLUDE INVOICE NUMBER WITH CHECK

FOR ARAMARK ROUTE USE ONLY	
CASH OR CHECK NUMBER	NET AMOUNT
	00

RECEIVED
09/15/16

To: Chief Wright

From: Michael Hammerle

September 14, 2016

Resignation

Chief I want to thank you for the opportunity of allowing me work for Pierce Township Fire Department. At this time due to issues that need direct attention with my family at home I will have to resign effective todays date. I have to take care of my family first and with the hours I have to put in at my full time job I have to keep my days off in order to take care of family issues. I appreciate all of the opportunities you have provided to me with Pierce Township Fire Department. This was a very difficult decision to make but I have to place my family first at this time. I hope by resigning I open up a place for other individuals interested in working for this great department. I have left my gear on the bay floor and my few uniforms I was given on top of the gear.

Sincerely,

Michael Hammerle

Dear Pierce Fire 09/16

Department,

just read the Enquirer
article on the fantastic
rescue of "Edgar" and
I felt proud to live in
Pierce with a truly
dedicated and caring
department. Thank ~~you~~ so
much and please accept
this small donation
as a token of my
gratitude!

Sincerely,

Sina Stevenson

Human or animal, Pierce FD ready to serve

Sheila Vilvens, svilvens@communitypress.com 1:36 p.m. EDT September 29, 2016



(Photo: Thanks to the Pierce Twp. Fire Department)

Edgar didn't know their names or recognize their scent, but he was more than appreciative as members of the Pierce Township Fire Department came to his rescue.

Missing for about one week, the black retriever mix was in a predicament. If not for his human, Sean Ryan, and canine friend, Oscar, locating him he might have died in a drainage pipe along Hopper Ridge Road.

The fire department was dispatched to a rescue and entrapment. They had no details beyond that.

"When we got there we quickly discovered," firefighter/paramedic Lt. Suzanne Owens said. "I got out of the car and could hear the dog in the tube."

The initial concern was that the dog might retreat further back in the lengthy pipe that extended under the driveway and beyond, Owens said.

The pipe in which Edgar was trapped ran in front of Albert McGlasson's home.

"He may have been in that pipe for days," McGlasson said. "He entered at one end and probably couldn't back up because he's not a small dog. The only thing to do was cut the pipe open and get the dog out."

McGlasson never hesitated to give permission to dig up and cut his drainage pipe. In fact, he assisted with the effort.

Using shovels the firefighters began digging to expose the pipe. Pierce Township Public Works department was put on standby in case heavier equipment was needed.

With more of the pipe exposed, firefighter/EMT Matt Stultz went to work. Using a reciprocating saw he cut through the pipe to help free the pooch.

"He had been in the tube for at least a few days judging by the looks of him and how weak he was when we got him out," Stultz said.

It was a typical drainage pipe, about 12 inches in diameter and a very tight space for a 50- to 60-pound dog, he said. Making conditions even worse, the pipe was half full of water.

Once the dog was free, the owners whisked him away to the veterinarian. More than one month later, McGlasson said Edgar is fine.

Chief Craig Wright commended his team for doing an excellent job and was complimentary of McGlasson's generosity of cooperation.

"It just shows every day is different for us, and we're not just necessarily here for our people residents," he said. "On multiple occasions our staff does whatever is needed whenever."

Stultz has been involved with fixing breakfast for people, Wright said. Others have helped install windows and buy shoes for a child in need. Past animal rescues have involved kittens and deer but never a dog.

"They are constantly doing things that are above and beyond what's required of doing their job. It's awesome," Wright said. "And now, with all the heroin stuff, every day is sort of the same. When you get a good outcome like this, it's a good feeling."

In addition to Owens and Stultz, firefighter/paramedic Kaitlyn Combs and firefighter/EMT John Quirk were involved in the rescue.

Read or Share this story: <http://cin.ci/2dplrFO>

Welcome home! Proudly serving you since 1853”



Debbie Schwey, Fiscal Officer; Scott Light, Assistant Fire Chief; & Bonnie Batchler, Trustee

Main Line – 513-752-6262



Robert Pautke, Chair of Board
Bpautke@piercetownship.org

Bonnie Batchler, Vice Chair

Bbatchler@piercetownship.org

Allen Freeman, Trustee
afreeman@piercetownship.org

Debbie Schwey, Fiscal Officer
Dschwey@piercetowship.org