



AGENDA

FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING TUESDAY, MAY 13, 2025 7:00 P.M.

CALL TO ORDER: Board Chairperson

ROLL CALL: Fiscal Officer, Shelly Schultz

Trustee, Michael Berding _____
Trustee, Shannon Hartkemeyer _____
Trustee, Joe McAbee _____

PLEDGE OF ALLEGIANCE

PRESENTATION

A. Huntington Bank

OLD BUSINESS

A. None

ITEMS FOR BOARD DISCUSSION

- A. Tax Budget 2026
- B. Fire Department – General Operations/Staffing
- C. Potential Fire Levy
- D. Potential Permissive Motor Vehicle License Tax
- E. Other Items

COMMUNICATION

This is the Portion of the meeting where you, the residents of Fairfield Township, are invited to share your thoughts with the Board. Please know that this time has been set aside from the Board to listen to you. Your comments are valued and will be taken into careful consideration. The Board will not engage in dialogue at this time. Presentations are limited to three (3) minutes each.

CONSENT AGENDA

All items under the Consent Agenda are considered by the Board of Trustees to be routine and will be enacted by one motion. Any Trustee may remove an item from the Consent Agenda by request. No second is required for the removal of an item. Items removed for separate discussion will be considered after the motion to approve the Consent Agenda.

1. Motion to adopt: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.

FISCAL OFFICE BUSINESS – Consent Agenda Items

- A. Recommend motion to suspend reading of the minutes of the following meeting:
 - 1. Trustee Special Meeting, April 29, 2025
- B. Recommend motion to approve the minutes
- C. Recommend motion to approve payment of the bills by the Fiscal Office

MOTIONS – Consent Agenda Item

- A. Motion to Accept the Resignation of Eric Stidham from the Public Works Department.
- B. Motion to Accept the Resignation of Chris Ferguson from the Fire Department.

RESOLUTIONS – Consent Agenda Items

- A. Resolution No. 25-73 Approving Open Purchase Order Balances
- B. Resolution No. 25-74 Declaring Nuisance and Ordering Abatement on Properties

FISCAL OFFICER REPORT – Fiscal Officer

ADMINISTRATOR’S REPORT – Administrator

MOTIONS

- A. Motion approving the 2024 health care premium reimbursement to Michael Berding in the amount of \$1,224.00.
 - 1. Motion to adopt: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- B. Motion to schedule a public hearing for June 17, 2025, to discuss the FY2026 Tax Budget at 7:10 PM.
 - 1. Motion to adopt: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- C. Motion to schedule a public hearing for June 17, 2025, to discuss the potential to adopt a Permissive Motor Vehicle License Tax for Fairfield Township at 7:15 PM.
 - 1. Motion to adopt: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- D. Motion to approve a then/now for Junk King in the amount of \$5,950.00.
 - 2. Motion to adopt: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.

RESOLUTIONS

- A. Resolution No. 25-75 Resolution Authorizing the Administrator to Execute all Documents to Renew the Township’s Coverage with OTARMA through Risk Source Clark-Theders Insurance Agency, at a Cost of \$224,899.00 Effective June 1, 2025 through May 31, 2026.
 - 1. Motion to adopt the resolution: _____; 2nd _____

- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

B. Resolution No. 25-76 Resolution Authorizing the Administrator to Execute all Necessary Documents to Renew the Township's Coverage for Cyber Insurance through CFC, at an Annual Cost not to Exceed \$ _____ Effective June 1, 2025, through May 31, 2026.

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

C. Resolution No. 25-77 Resolution Appointing Ainsely Brandabur as Summer Intern for 2025 at an hourly rate of \$15.00.

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

D. Resolution No. 25-78 Resolution Authorizing the Township Administrator to Sign an Agreement with Community Design Alliance (CDA) to Provide Architectural/Engineering Services for the Repairs from Water Damage and Mechanical System Upgrades at Fire Station 211 in the amount of \$153,000.00 paid from the General Fund #1000 and the TIF Fund #2906. **(FIRST READING WITH AN OPTION TO APPROVE).**

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

E. Resolution No. 25-79 Resolution Authorizing the Payment of Funds to First Star Safety for the 2025 Retrace Program in the amount of \$7,107.87 paid from the RID Fund 4903. **(FIRST READING WITH AN OPTION TO APPROVE).**

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

F. Resolution No. 25-80 Resolution Authorizing Payment for the Indigent Cremation of a Township Resident to Webster Funeral Home in the amount of \$1,000.00 paid from the General Fund #1000.00.

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

G. Resolution No. 25-81 Resolution Authorizing the Township Administrator to Sign an Agreement with the Perfection Group Inc. to Perform HVAC Maintenance for the Township in the amount of \$11,373.60.

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

H. Resolution No. 25-82 Resolution Authorizing an Additional Payment to Workers Compensation in the amount of \$11,840.00 paid from the General Fund #1000.

- 1. Motion to adopt the resolution: _____; 2nd _____
- a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares motion _____.

- I. Resolution No. 25-83 Resolution Authorizing the Township Administrator to Apply for Ohio Surface Transportation Block Grant (STBG) Funds through OKI in the Amount of \$800,000.00 for the Princeton Road Repaving Project.

1. Motion to adopt the resolution: _____; 2nd _____
a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
b. President declares motion _____.

- J. Resolution No. 25-84 Resolution Authorizing the Appointment of Full-Time Police Officer Kennedy R. Sizemore who is Certified by Ohio Peace Officers Training Council, at an hourly rate of \$32.14/hr., with a 12-month Probationary Period.

1. Motion to adopt the resolution: _____; 2nd _____
a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
b. President declares motion _____.

COMMITTEE REPORTS

- A. Transportation Improvement District (TID) – Trustee McAbee
- B. Emergency Management Agency (EMA) – Trustee Hartkemeyer
- C. Ohio, Kentucky, Indian Regional Council of Government (OKI) – Trustee Hartkemeyer
- D. The Coalition of Large Ohio Urban Township (CLOUT) – Trustee Hartkemeyer

BOARD COMMENTS

ANNOUNCEMENTS

- Armed Forces Day Remembrance – Friday, May 16, 2025, 5:30 PM at the Veterans Memorial.
- Memorial Day Observation – Monday, May 26, 2025, the Township offices will be closed.
- Milton Park Ribbon Cutting – Tuesday, June 17, 2025, 6:30 PM at Milton Park, 2025 Milton Street.
- Fairfield Township Board of Trustees Meeting – Tuesday, June 17, 2025, 7:00 PM at the administration building.
- Vision Planning Work Session – Tuesday, June 17, 2025, 7:00 PM at the administration building.
- Public Hearing for the Tax Budget – Tuesday, June 17, 2025, 7:10 PM at the administration building.
- Public Hearing for the Permissive Motor Vehicle License Tax – Tuesday, June 17, 2025, at 7:15 PM at the administration building.

ADJOURNMENT

- Motion to Adjourn: _____; 2nd _____
a. _____ Berding _____ Hartkemeyer _____ McAbee
b. President declares meeting adjourned _____ P.M.

STAFF REPORT TO THE BOARD OF TRUSTEES

May 13, 2025, MEETING

Presentations – Ted Sumnar with Huntington Bank.

Items for Old Business:

- A. None.

Items for Board Discussion:

- A. Tax Budget 2026 – All of the Department Heads were asked to put together their requested budgets for 2026. Please review and let us know if you have any questions. We will make a formal presentation at next month's meeting under the public hearing.
- B. Fire Department – General Operations and Staffing. Chief Berter has a presentation that he would like to talk with you all about concerning his general operations and staffing requirements. This will tie into the need for the additional levy to continue to fund his department.
- C. Potential Fire Levy – In item A, we provided the fire department budget that is \$3,067,079.16 more than anticipated revenue. Obviously, we cannot cut that amount out of their budget without eliminating people, which means reducing the service we provide to the residents. This would equate to the elimination of one fire station. We respectfully request that you all consider placing a 3.95 mill levy on the November ballot. We know that we need a 4.8 mill levy, but we listened to you all at the last meeting and felt comfortable asking for the 3.95 mill levy and will have to supplement the difference with some cuts. However, this number does not include capital and there are several items that will still be needed for the fire department that will have to be funded through the TIF/JEDD.
- D. Potential Permissive Motor Vehicle License Tax – We have provided a proposed budget for 2026 for the Public Works Department. They are funded by several funds (1) Road and Bridge, (2) Motor Vehicle License Tax, (3) Gas Tax, (4) Permissive Motor Vehicle License Tax and (5) the RID (which we have been using for paving). There are still not enough funds for this department to operate from even with all those funds. There is no dedicated source of paving for township roadways or storm water projects. We respectfully request that you all consider placing a \$5.00 license plate fee on all motor vehicle license registrations. We would have to have two public hearings for this tax and then pass one resolution at the end of the second hearing. The resolution and public

hearings would need to occur prior to July 1, 2025, and then be sent to the Director of Transportation at ODOT. Collections for the PMVL Tax would begin in January of 2026. Paving and storm water projects affect 100% of the population here in the township.

E. Other Items – Does anyone else have any other items that they would like to discuss?

Motions/Resolutions for the agenda:

1. Motion to approve a health insurance premium reimbursement for 2024 for Michael Berding in the amount of \$1,224.00. Per the ORC, elected officials are permitted to receive a reimbursement for medical premiums or expenses incurred if they do not take the insurance provided by the township. Mr. Berding is requesting that he be reimbursed for his premiums not paid by Butler Tech for the year 2024.
2. Motion to schedule a public hearing for June 17, 2025, to discuss the FY2026 Tax Budget.
3. Motion to schedule a public hearing for June 17, 2025, to discuss the potential to adopt a Permissive Motor Vehicle License Tax for Fairfield Township. I have estimated that we could potentially bring in an additional \$250,000 in funds to pay for paving in 2026 (We currently receive \$74,000.00 a year from 30% of the county funds).
4. Motion to approve a then and now for Junk King in the amount of \$5,950.00. We just received the bill yesterday.
5. 25-75 – Authorizing the Administrator to execute all documents with OTARMA for the Risk Insurance Renewal for 2025 – 2026. The renewal will cost us \$224,899.00, which is 17% higher than last year.
6. 25-76 – Authorizing the Administrator to execute all documents with CFC for Cyber Insurance for 2025 – 2026. We have not yet received the renewal of this document.
7. 25-77 – Appointment of Ainsely Brandabur as Summer Intern for 2025. Ainsley will help us with marketing as well as help the Public Works Department with mapping the storm water system. She will be paid \$15.00 dollars an hour and work no more than 32 hours a week.
8. 25-78 – Authorizing the Administrator to sign an agreement with CDA to provide architectural/engineering services for the repairs from water damage and mechanical system upgrades to Fire Station 211 paid from the General Fund and TIF Fund. The cost of the drawings will be \$153,000.00. We anticipate it will take at least 4 to 6 months to complete the drawings. We should have a good estimate of what the fire station repairs will cost before we adopt our final budget at the end of the year.
9. 25-79 – Authorizing the payment of funds to First Star Safety to pay for the 2025 Retrace program that will cost us \$7,107.87. This is the annual retrace program costs.

10. 25-80 – Authorizing Payment for the Indigent burial cremation of a township resident to Webster Funeral Home in the amount of \$1,000.00 paid from the General Fund #1000. Douglas Fiscus is currently in hospice and will be passing soon. His social worker contacted us for payment of his cremation. The police department was able to find next of kin, his estranged wife, whom we contacted for the responsibility of the payment for his cremation. She has also applied for payment of the costs through the township.
11. 25-81 – Authorizing the Administrator to sign an agreement with the Perfection Group Inc. to perform HVAC maintenance for all the township buildings in the amount of \$11,373.60 which is a 4% increase from the last agreement. The payments will be made from the corresponding building to fund.
12. 25-82 – Authorizing an additional payment to Workers Compensation in the amount of \$11,840.00. This is a first-time assessment for high claims for workers comp. The payments will be made from the General Fund because we do not have any additional money to make the payments from the Public Works, Police or Fire funds.
13. 25-83 – Authorizing the submittal of an OKI grant to pay for resurfacing Princeton Road from the Bypass to the dead-end in the amount of \$800,000.00. We received an estimate for paving in the amount of \$985,561.03. We will use TIF monies to pay the amount over \$800,000.00 if awarded.
14. 25-84 – Authorizing the Appointment of Full-Time Police Officer Kenney R. Sizemore who is Certified by Ohio Peace Officers Training Council, at an hourly rate of \$32.14, with a 12-month Probationary Period. This resolution will authorize the hiring of Kennedy Sizemore who started on April 7th. I know that we had discussions at the last meeting about not hiring any more full-time employees, but this employee had already been given a conditional offer of employment in March.

Other Items:

1. Vehicle Order Status – FD Truck will be here late June or early July; FD Ambulance that was ordered last year will be here in August; PW Dump Truck will be here in September.
2. The push/pull camera has been repaired. The cost was around \$1,900.00.
3. We have been working on getting quotes for the sign replacements at the buildings. We have asked Tri-State signs to give us a quote to replace all the signs with the following: (1) full graphics, (2) partial static sign with message board at the bottom, and (3) full static sign. We might be able to do a combination of all three signs depending on the location.
4. Armed Forces Day Event – we met to discuss the details for the Armed Forces Day event. We plan to have a similar event as we did for the veteran's day event, but it should only last for about ½ hour on Friday, May 16, 2025, from 5:30 PM to 6:00 PM. Butler Tech will provide the color guard. Please let us know if you can make it to the event and if you would like to speak.

5. We will have the investment contract with Meeder to approve at the meeting in June so that we can begin to lock in some long-term investments at the current rates. I recommend that we start with 10 million dollars. We can always add more to the portfolio if we decide to do that. Huntington Bank asked if they be allowed to present their investment options at the May meeting.
6. We will be replacing all the corporation signage with new signs because the logos on the current signs are fading and are not holding up to the powers of the sun.
7. I will be out of the office on Thursday and Friday and return on Monday.
8. All the plants and seeds have been ordered for the Milton Park project. Once they receive all the materials, they hope to start next week. Jeff will rockhound the area this week to prepare for the seed.
9. We continue to have vandalism at the parks in the restrooms. Last month someone smashed all the tops of the toilet tanks to the ground at the restrooms at Heroes Park and this past week, they vandalized the restrooms at Shaffer's Run by defecating in the urinal and then smashing it all over the walls. In our staff meeting, PW indicated that the door locks are not functioning properly. We will get in contact with a company to come take a look at the doors to see what needs to be done to fix the strikes on the doors so that they latch properly at night and reopen in the morning. All restrooms continue to be cleaned by Cintas on Monday mornings with regular checks by the PW department during the week (3 times).
10. No thru trucks – Mrs. Hartkemeyer asked that we investigate enforcing the no thru truck signs that have been posted on Vinnedge. To enforce the signs, we need to know if we passed a resolution or could pass a resolution that indicates where truck traffic is supposed to occur. Do any of you recall us doing this?
11. Georgetown Road – Jeff has indicated that Georgetown Road is starting to slough off on one side due to excessive water. He is going to investigate how we can mitigate the sloughing.
12. We did receive our health insurance renewal for 2025 which was 4.5%. We did ask our health broker to get other bids to see if we can get a cheaper rate. We also have asked Sherill Morgan to see if it would be cheaper or more cost effective for us to be self-insured. Lisa Stamm is looking into that for us.
13. Natural Gas Aggregation – Rich let us know that there were two errors that were discovered with AEP that impacted several people in the community. (1) People that were on the previous program (expired in Oct 2024) that were not dropped and were on the current program – 57 accounts, and (2) People that were on the current program (\$0.5894 per ccf) but paying the previous rate (\$0.839 per ccf) – 245 accounts. They are mailing out letters to those affected – May 16th – and they will receive a check in the mail a couple of weeks later for the difference of each of those errors.
14. The police department will be gathering quotes to upgrade the sump pump at their building as well as fixing a potential water leak.

15. We are in the process of gathering quotes to fix the turf at Heroes Park. The turf is torn on the slopes surrounding the giant pipe the kids can crawl through. We have received one quote so far from Gametime in the amount of \$21,240.00.

Kimberly Lapensee

From: Bennett, Jeff
Sent: Wednesday, May 7, 2025 12:10 PM
To: Kimberly Lapensee; Chuck Goins
Subject: Fw: Resignation Letter

From: Eric Stidham <estid2308@gmail.com>
Sent: Wednesday, May 7, 2025 7:44 AM
To: Bennett, Jeff <jbennett@fairfieldtwp.org>
Subject: Resignation Letter

Dear Jeff,

Please accept this letter as my formal notification to resignation from Fairfield Twp.

I would first like to thank you for the opportunity you have given me over the last four and a half years. You help me learn on the job and also things that didn't even involve work. I appreciate everything you have done for me and it will never be forgotten. I wish you all nothing but the best moving forward on business and in life in general. My time with you and the crew will be remembered as a great period in my life. I also appreciate how you always accepted my family as part of our crew as well.

Sincerely,

Eric Stidham

Chief Ryan Berter

Fairfield Township Fire Department

6048 Morris Rd

Hamilton, OH 45011

Chief Berter,

This letter is to inform you that I am resigning from the Fairfield Township Fire Department effective 5/5/2025. It has been an absolute honor and privilege to be a part of this organization. I see a bright future for the department under your leadership. I appreciate everything you have taught me in my tenure with the department. I wish nothing but the absolute best for you and all of the leadership throughout the township.

Thank you,

Christopher Ferguson

5/5/2025

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-73

RESOLUTION APPROVING OPEN PURCHASE ORDER BALANCES.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this Resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this Resolution upon its first reading.

SECTION 3 This Resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This Resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbiere, Township Law Director

Kimberly Lapensee

From: Noelle Sizemore
Sent: Wednesday, May 7, 2025 10:11 AM
To: Joseph McAbee; Hartkemeyer, Shannon; Michael Berding; Kimberly Lapensee; Chuck Goins; Bennett, Jeff; Berter, Ryan; Robert Chabali; Lanier, Doug
Cc: Shelly Schultz; Moore, Patty; Noelle Sizemore; French, Dianne
Subject: PO's opened since last update
Attachments: 2025 Purchase orders by Department updated 5-6-2025.xlsx

Trustees - Attached is a list of PO's that were opened since the last update. Please review these prior to the meeting and let me know if you have any questions.

Department heads - Attached is your updated listing of POs that have been opened since the last update. Refer to the sheet at the bottom that goes with your department. Please let me know if you have any questions!

Thanks,

Noelle Sizemore

Fiscal Office
Finance Manager
Office #513-785-2292
Fax #513-887-4405



PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
431-2025	4/30/25	2111-220-323-0000	\$793.98	\$793.98	FIRE	CUMMINS BRIDGEWAY LLC
413-2025	4/23/25	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY SHERIFF
416-2025	4/24/25	2111-220-360-0000	\$387.00	\$0.00	FIRE	PERFECTION GROUP INC
424-2025	4/30/25	2111-220-360-0000	\$13,500.00	\$13,500.00	FIRE	CINTAS #009
429-2025	4/30/25	2111-220-360-0000	\$957.48	\$957.48	FIRE	CINTAS #009
434-2025	5/1/25	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	PERFECTION GROUP INC
422-2025	4/30/25	2111-220-420-0000	\$5,000.00	\$5,000.00	FIRE	HUNTINGTON CREDIT CARD
433-2025	5/1/25	2281-230-360-0000	\$5,000.00	\$5,000.00	EMS	AIRGAS USA, LLC
422-2025	4/30/25	2281-230-420-0000	\$3,000.00	\$3,000.00	EMS	HUNTINGTON CREDIT CARD
440-2025	5/2/25	2281-230-420-0000	\$6,000.00	\$6,000.00	EMS	BOUND TREE MEDICAL LLC

Notes
REPAIRS TO ENGINE 212
QUARTERLY MDT'S FOR FIRE AND POLICE - 3RD QUARTER
STATION 211 AFTER HOURS REPAIR
UNIFORMS AND CLEANING SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS
INVOICES NEVER RECEIVED FOR FIRE CLEANING SUPPLIES
QUARTERLY BILLING FOR HEATING AND AIR FOR ALL BUILDINGS
MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
MONTHLY INVOICES FOR OXYGEN CYLINDER RENTAL
MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
MISC EMS SUPPLIES

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
438-2025	5/2/25	2081-210-251-0000	\$32.75	\$32.75	POLICE	MITCHELL WILLIAMS
437-2025	5/2/25	2081-210-330-0000	\$38.00	\$38.00	POLICE	BRANDON McCROSKEY
411-2025	4/23/25	2081-210-360-0000	\$28,784.00	\$0.00	POLICE	LENSLOCK INC
412-2025	4/23/25	2081-210-360-0000	\$20,177.00	\$0.00	POLICE	LENSLOCK INC
413-2025	4/23/25	2081-210-360-0000	\$5,300.00	\$5,300.00	POLICE	BUTLER COUNTY SHERIFF
421-2025	4/29/25	2081-210-360-0000	\$1,000.00	\$0.00	POLICE	BUTLER COUNTY SHERIFF
434-2025	5/1/25	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC
443-2025	5/5/25	2081-210-360-0000	\$500.00	\$500.00	POLICE	ADJUDICATION LAB INC
444-2025	5/5/25	2081-210-360-0000	\$800.00	\$800.00	POLICE	AT&T MOBILITY II, LLC
414-2025	4/23/25	2081-210-410-0000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.
422-2025	4/30/25	2081-210-420-0000	\$5,000.00	\$5,000.00	POLICE	HUNTINGTON CREDIT CARD
436-2025	5/2/25	2081-210-420-0000	\$1,465.70	\$1,465.70	POLICE	VANCE'S LAW ENFORCEMENT
415-2025	4/23/25	2081-210-430-4905	\$1,099.64	\$1,099.64	POLICE	FIRST SPEAR
428-2025	4/30/25	2901-760-740-0000	\$27,607.50	\$27,607.50	JEDD - CITY OF HAMILTON I, II, III	VANCE'S LAW ENFORCEMENT

Notes	
REIMBURSEMENT FOR DRY CLEANING	
REIMBURSEMENT FOR MEALS WHILE AT CONFERENCE	
19 IN CAR CAMERAS - YEAR 2 OF 5	
28 BODY WORN CAMERAS - YEAR 2 OF 5	
QUARTERLY MDT'S FOR FIRE AND POLICE - 3RD QUARTER	
ANNUAL PORTABLE RADIO BILLING FOR POLICE AND PUBLIC WORKS	
QUARTERLY BILLING FOR HEATING AND AIR FOR ALL BUILDINGS	
DRUG TESTING FOR NEW HIRES AND RANDOM FOR ADMIN, POLICE & PUBLIC WORKS	
PHONES FOR INVESTIGATORS AND SHIFT SUPERVISORS	
CLEANING SUPPLIES FOR POLICE DEPARTMENT	
MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
REPLENSHING SUPPLIES THAT WERE USED FOR NEW OFFICERS	
BULLETPROOF VEST FOR RYAN ROACH FOR US MARSHALL TASK FORCE	
RIFLE SILENCERS	

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
419-2025	4/28/25	2011-330-420-0000	\$2,130.13	\$0.00	MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY ENGINEER
432-2025	5/1/25	2011-330-420-0000	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	HOME DEPOT CRC
417-2025	4/25/25	2021-330-323-0000	\$685.00	\$685.00	GASOLINE TAX	CERTIFIED POWER INC.
435-2025	5/2/25	2021-330-323-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT
442-2025	5/5/25	2021-330-323-0000	\$1,916.95	\$1,916.95	GASOLINE TAX	JACK DOHENY COMPANIES INC
421-2025	4/29/25	2021-330-360-0000	\$1,500.00	\$0.00	GASOLINE TAX	BUTLER COUNTY SHERIFF
424-2025	4/30/25	2021-330-360-0000	\$17,500.00	\$17,500.00	GASOLINE TAX	CINTAS #009
434-2025	5/1/25	2021-330-360-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	PERFECTION GROUP INC
443-2025	5/5/25	2021-330-360-0000	\$200.00	\$200.00	GASOLINE TAX	ADJUDICATION LAB INC
430-2025	4/30/25	2021-330-360-1021	\$6,855.00	\$6,855.00	GASOLINE TAX	R. A. MILLER CONSTRUCTION CO INC.
422-2025	4/30/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD
409-2025	4/22/25	2031-330-510-0000	\$92.72	\$92.72	ROAD AND BRIDGE	SOUTHWEST OHIO BRANCH OF APWA
420-2025	4/29/25	2031-330-510-0000	\$91.40	\$0.00	ROAD AND BRIDGE	ARTHUR SIMMONS

Notes
SALT/BRINE
MISC OPERATING SUPPLIES FOR PUBLIC WORKS
ANNUAL ELEMENT FILTER CHANGE
OIL, FILTERS AND MISC ITEMS FOR SERVICING EQUIPMENT
PUSH CAMERA REPAIRS
ANNUAL PORTABLE RADIO BILLING FOR POLICE AND PUBLIC WORKS
UNIFORMS AND CLEANING SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS
QUARTERLY BILLING FOR HEATING AND AIR FOR ALL BUILDINGS
DRUG TESTING FOR NEW HIRES AND RANDOM FOR ADMIN, POLICE & PUBLIC WORKS
CHANGE ORDER #1 FOR CURB AND GUTTER REPAIRS
MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
MOWING, LANDSCAPING, PESTICIDE MANAGEMENT ROUNDTABLE
8 YEAR CDL LICENSE

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-74

**RESOLUTION DECLARING NUISANCE AND ORDERING ABATEMENT ON THE
PROPERTIES LISTED BELOW AND FURTHER AUTHORIZING THE ZONING
ADMINISTRATOR TO INITIATE COMPLAINT.**

WHEREAS: Uncontrolled vegetation, unsecured property, improper parking of vehicles, and/or refuse, junk, and debris were reported at the properties listed below; and

- 3880 Hamilton Middletown Rd- Inoperable Vehicles, Vehicle Parking, Junk and Debris
- 5980 Fairham Rd- Vegetation
- 7309 Clarion Ct- Vegetation, Junk and Debris

WHEREAS: The Ohio Revised Code Section 505.87 provides that, at least seven days prior to providing for the abatement, control or removal of any vegetation, garbage, refuse or debris, or securing the property, the Board of Trustees shall notify the owner of the land and any holders of liens of record upon the land; and

WHEREAS: The Fairfield Township zoning resolution outlines zoning guidelines to promote public health, safety, comfort, and welfare of the residents of Fairfield Township. Violations of a provision of the resolution have been observed and proper notice has been delivered; and

WHEREAS: The Ohio Revised Code Section 505.87 provides that, if the Board of Trustees determines within twelve consecutive months after a prior nuisance determination that the same owner's maintenance of vegetation, garbage refuse, or other debris on the same land in the township constitutes a nuisance, at least four days prior to providing for the abatement, control or removal of the nuisance, the Board must send notice of the subsequent nuisance determination to the landowner and to any lienholders of record by first class mail; and

WHEREAS: In accordance with Ohio Revised Code Section 505.87, the Township Trustees have the authority to contract to abate the nuisances and have the costs incurred assessed to the property tax bills;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: That this Board specifically finds and hereby determines that the unsecured property, inoperable vehicles, improperly stored vehicles, uncontrolled growth of vegetation and/or the refuse and debris on each of the said properties listed above constitute a nuisance within the meaning of Ohio Revised Code Section 505.87, and the Board directs that notice of this action be given to owners of the said property and lienholders in the manner required by Ohio Revised Code Section 505.87.

SECTION 2: That this Board hereby orders the owners of said property to remove and abate the nuisances within seven days after notice of this order is given to the owners and lienholders of record, and within four days after notice of this order is given to the owners and lienholders of record for properties previously determined to be a nuisance. If said nuisances are not removed and abated by the said owners, or if no agreement for removal and abatement is reached between the Township and the owners and lienholders of record within four or seven days after notice is given, the Zoning Administrator shall cause the nuisances to be removed, and the Township shall notify the County "Auditor to assess such cost-plus administrative expense to the property tax bills for the said parcel, as provided in Ohio Revised Code Section 505.87.

SECTION 3: The Board hereby dispense with the requirement that this Resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 4: This Resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 6: This Resolution shall be declared an emergency and shall take effect at the earliest period allowed by law and to facilitate remediation of the nuisance throughout the growing season.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri, Township Law Director



FAIRFIELD TOWNSHIP PLANNING & ZONING DEPARTMENT
6032 MORRIS ROAD
FAIRFIELD TOWNSHIP, OHIO 45011
513-887-4400

Case Date:	4/10/2025	Courtesy Notice Date:	4/14/2025
Fairfield Twp Violation #	25-054	NOV Issue Date:	4/14/2025
Address of Violation:	3880 HAMILTON MIDDLETOWN RD	Final NOV Issue Date:	
Complainant Name:	Rick Fine		
Description:	In operable vehicles Junk and debris		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300019000018	3880 HAMILTON MIDDLETOWN RD	GONZALEZ,MANUEL SR.

Violations



FAIRFIELD TOWNSHIP PLANNING & ZONING DEPARTMENT
6032 MORRIS ROAD
FAIRFIELD TOWNSHIP, OHIO 45011
513-887-4400

NOTICE OF NUISANCE ABATEMENT VIOLATION

Under Fairfield Township Zoning Resolution and
(ORC 505.87 & 505.871)

Case Number: 25-054

Date: 4/14/2025

Property Owner: GONZALEZ, MANUEL SR.
3880 HAMILTON MIDDLETOWN RD
FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 3880 HAMILTON MIDDLETOWN RD
FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300019000018

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 3880 HAMILTON MIDDLETOWN RD.

In accordance with the Fairfield Township Zoning Resolution, your property is in violation of the following section(s):

Code: 533 Junk

Status: In Violation

The accumulation or storage of junk, inoperable vehicles, disabled or inoperative machinery or equipment, vehicles or machinery parts, or any other discarded objects or debris shall be prohibited, outside of an approved junk yard, in order to protect residents from unsightly conditions and/or an environment conducive to the infestation and breeding of vermin, insects, and rodents.

Date: 4/10/2025 8:09:00 AM

Required Actions: Junk on the property needs to be store inside.

All vehicles must be operational and legally registered, any repairs must be done indoors

All vehicles must be parked on a paved surface.



Code: 532.1 Parking of Vehicles

Status: In Violation

Parking and/or storing of any vehicle on a lawn or dirt surface shall be prohibited. On all tracts in residential districts, all open off-street parking areas shall be graded, and surfaced with bituminous concrete (asphalt), Portland cement concrete, brick, cobblestone or similar hard surface approved by the Zoning Inspector.

Date: 4/10/2025 8:10:00 AM

Required Actions:



Notes

Date: 4/21/2025

By: Nick Armstrong

Note: Manuel Gonzalez's phone nos. are (513) 557-8456 and (513) 692-1603

Note: Called Mr Gonzales, Left Voicemail.

Code: 533 Junk

Status: In Violation

The accumulation or storage of junk, inoperable vehicles, disabled or inoperative machinery or equipment, vehicles or machinery parts, or any other discarded objects or debris shall be prohibited, outside of an approved junk yard, in order to protect residents from unsightly conditions and/or an environment conducive to the infestation and breeding of vermin, insects, and rodents.

Required Actions: Junk on the property needs to be store inside.

All vehicles must be operational and legally registered, any repairs must be done indoors

All vehicles must be parked on a paved surface.

Comments/Notes:



Code: 532.1 Parking of Vehicles

Status: In Violation

Parking and/or storing of any vehicle on a lawn or dirt surface shall be prohibited. On all tracts in residential districts, all open off-street parking areas shall be graded, and surfaced with bituminous concrete (asphalt), Portland cement concrete, brick, cobblestone or similar hard surface approved by the Zoning Inspector.

Required Actions:

Comments/Notes:



You must remedy the situation within **TEN (10)** days before further action is taken by Fairfield Township.

Please contact at (513) 887-4400 or at with any questions or once you are in compliance with the above notice violation(s).

Thank you in advance for your cooperation.



4/14/2025

Date



FAIRFIELD TOWNSHIP PLANNING & ZONING DEPARTMENT
6032 MORRIS ROAD
FAIRFIELD TOWNSHIP, OHIO 45011
513-887-4400

Case Date:	4/17/2025	Courtesy Notice Date:	4/28/2025
Fairfield Twp Violation #	25-065	NOV Issue Date:	4/29/2025
Address of Violation:	5980 FAIRHAM RD	Final NOV Issue Date:	
Complainant Name:	Multiple		
Description:	House has fallen tree branches on the roof, grass is over a foot tall. It appears the sump pump is dumping onto the driveway and still pumping a lot of water out, so the basement is probably still flooded from the last big rainfall.		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300066000010	5980 FAIRHAM RD	DECKER, JEROME

Violations

Code: 534 High grass

Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Date: 4/28/2025 10:07:00 AM

Required Actions: Grass is overgrown



Notes

Date: 4/24/2025 **By:** Nick Armstrong

Note: Grass was not in violation at time of inspection. No visible water damage.



FAIRFIELD TOWNSHIP PLANNING & ZONING DEPARTMENT
6032 MORRIS ROAD
FAIRFIELD TOWNSHIP, OHIO 45011
513-887-4400

NOTICE OF NUISANCE ABATEMENT VIOLATION

Under Fairfield Township Zoning Resolution and
(ORC 505.87 & 505.871)

Case Number: 25-065

Date: 4/29/2025

Property Owner: DECKER, JEROME
2565 OXFORD MIDDLETOWN RD
HAMILTON, OH 45013

Address in Violation: 5980 FAIRHAM RD
FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300066000010

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 5980 FAIRHAM RD.

In accordance with the Fairfield Township Zoning Resolution, your property is in violation of the following section(s):

Code: 534 High grass

Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Required Actions: Grass is overgrown

Comments/Notes:



You must remedy the situation within **TEN (10) days** before further action is taken by Fairfield Township.

Please contact at (513) 887-4400 or at with any questions or once you are in compliance with the above notice violation(s).

Thank you in advance for your cooperation.

4/29/2025

Date

Case Date:	4/16/2025	Courtesy Notice Date:	4/16/2025
Fairfield Twp Violation #	25-057	NOV Issue Date:	4/29/2025
Address of Violation:	7309 CLARION CT	Final NOV Issue Date:	
Complainant Name:	Pam Ledford		
Description:	Junk and debris in driveway and yard vegetation over grown		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300073000082	7309 CLARION CT	EUGENE D BENNETT

Violations

Code: 533 Junk

Status: In Violation

The accumulation or storage of junk, inoperable vehicles, disabled or inoperative machinery or equipment, vehicles or machinery parts, or any other discarded objects or debris shall be prohibited, outside of an approved junk yard, in order to protect residents from unsightly conditions and/or an environment conducive to the infestation and breeding of vermin, insects, and rodents.

Date: 4/16/2025 9:12:00 AM

Required Actions: Junk and debris in driveway
grass overgrown



Notes



FAIRFIELD TOWNSHIP PLANNING & ZONING DEPARTMENT
6032 MORRIS ROAD
FAIRFIELD TOWNSHIP, OHIO 45011
513-887-4400

NOTICE OF NUISANCE ABATEMENT VIOLATION

Under Fairfield Township Zoning Resolution and
(ORC 505.87 & 505.871)

Case Number: 25-057

Date: 4/29/2025

Property Owner: EUGENE D BENNETT
PO BOX 181077
FAIRFIELD, OH 45018

Address in Violation: 7309 CLARION CT
FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300073000082

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 7309 CLARION CT.

In accordance with the Fairfield Township Zoning Resolution, your property is in violation of the following section(s):

Code: 533 Junk

Status: In Violation

The accumulation or storage of junk, inoperable vehicles, disabled or inoperative machinery or equipment, vehicles or machinery parts, or any other discarded objects or debris shall be prohibited, outside of an approved junk yard, in order to protect residents from unsightly conditions and/or an environment conducive to the infestation and breeding of vermin, insects, and rodents.

Required Actions: Junk and debris in driveway
grass overgrown

Comments/Notes:



You must remedy the situation within **TEN (10) days** before further action is taken by Fairfield Township.

Please contact at (513) 887-4400 or at with any questions or once you are in compliance with the above notice violation(s).

Thank you in advance for your cooperation.

4/29/2025



FAIRFIELD TOWNSHIP PLANNING & ZONING DEPARTMENT
6032 MORRIS ROAD
FAIRFIELD TOWNSHIP, OHIO 45011
513-887-4400

Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution
(ORC 505.87 & 505.871)

Case Number: 25-057

Date: 4/16/2025

Property Owner: EUGENE D BENNETT
PO BOX 181077
FAIRFIELD, OH 45018

Parcel ID: A0300073000082

Property in Violation: 7309 CLARION CT
FAIRFIELD TOWNSHIP, OH 45011

This Courtesy Notice is being sent to you in regards to your property at 7309 CLARION CT. In accordance to the Fairfield Township Zoning Resolution, your property violates section(s):

Code: 533 Junk

Status: In Violation

The accumulation or storage of junk, inoperable vehicles, disabled or inoperative machinery or equipment, vehicles or machinery parts, or any other discarded objects or debris shall be prohibited, outside of an approved junk yard, in order to protect residents from unsightly conditions and/or an environment conducive to the infestation and breeding of vermin, insects, and rodents.

Required Actions: Junk and debris in driveway
grass overgrown

Comments/Notes:



You must remedy the situation within **TEN (10) days** before further action is taken by Fairfield Township.

Please contact at (513) 887-4400 or at with any questions or once you are in compliance with the above notice violation(s).

Thank you in advance for your cooperation.

Disposition	Case Number	Concern Address	Concern Type	Status
Issued Courtesy Notice	25-021	3072 CALUSA DR	General Parking of Vehicles	In Progress
Issued Courtesy Notice	25-064	2035 EXETER AVE	Debris on Property	In Progress
Issued NOV	25-061	5980 FAIRHAM RD	Other	In Progress
Issued NOV	25-054	3880 HAMILTON MIDDLETOWN RD	Debris on Property	In Progress
Issued Courtesy Notice	25-073	6156 BROFIELD DR	High Grass	In Progress
Issued Courtesy Notice	25-071	7163 HAVERFORD DR	High Grass	In Progress
Issued Courtesy Notice	25-068	4040 MILLIKIN RD	Zoning Violations	In Progress
Issued Courtesy Notice	25-070	2526 ROCHESTER AVE	High Grass	In Progress
Issued NOV	25-065	5980 FAIRHAM RD	Abandoned Building/Home	In Progress
Issued Final NOV	25-072	6554 ELISSA DR	High Grass	In Progress
Issued NOV	25-057	7309 CLARION CT	Debris on Property	In Progress
Issued Final NOV	24-125	4121 STONY BROOK DR	Illegal Use of Occupancy	In Progress
Send to Trustees	25-033	3430 HAMILTON MIDDLETOWN RD	Debris on Property	In Progress
Send to Trustees	25-042	4036 MILL CREST DR	Other	In Progress
Send to Trustees	25-041	5918 GREEN CREST DR	Exterior Violations on House	In Progress
Issued Courtesy Notice	25-053	2517 EASTRIDGE DR	Illegal Use of Occupancy	In Progress
Send to Trustees	25-002	6239 LIBERTY FAIRFIELD RD	Commercial Vehicle/Equipment Parking	In Progress
Issue Resolved	25-063	Ascot Downs HOA	High Grass	In Progress
Issued Courtesy Notice	25-059	PARKAMO AVE	Debris on Property	In Progress
Issued Courtesy Notice	25-049	3500 DAWN DR	Debris on Property	In Progress
Issued Courtesy Notice	25-048	3618 CITATION DR	Debris on Property	In Progress
Send to Trustees	25-044	3991 HAMILTON MIDDLETOWN RD	Debris on Property	In Progress
Issued Courtesy Notice	25-024	6811 BEAGLE DR	Exterior Violations on House	In Progress
Issued Courtesy Notice	25-043	5824 REIGART RD	Zoning Violations	In Progress
	25-040	6269 RAVENA DR	Other	In Progress
Send to Trustees	25-011	3698 CONNOR CT	General Parking of Vehicles	In Progress
Issued Courtesy Notice	25-025	6801 BEAGLE DR	General Parking of Vehicles	In Progress
Issued NOV	25-028	1920 TULEY RD	Exterior Violations on House	In Progress
Send to Trustees	25-029	1916 TULEY RD	Zoning Violations	In Progress
Send to Trustees	24-173	4090 MILLIKIN RD	Inoperable/Unregistered Vehicle Parking	In Progress
Issued NOV	24-162	2145 PATER AVE	Debris on Property	In Progress
Send to Law Director	24-166	3060 HAMILTON MIDDLETOWN RD	Commercial Vehicle/Equipment Parking	In Progress
Issue Resolved	24-123	3675 DUST COMMANDER DR	Debris on Property	In Progress

Send to Trustees	24-152	2045 PATER AVE	Inoperable/Unregistered Vehicle Parking	In Progress
Issued Courtesy Notice	25-023	INDIAN SPRINGS	Debris on Property	In Progress
Send to Trustees	25-018	7510 VINNEDGE RD	Debris on Property	In Progress
Issued Final NOV	24-174	2959 PLEASANT RIDGE DR	Debris on Property	In Progress
Issued NOV	24-159	6282 OLD STONE CT	Commercial Vehicle/Equipment Parking	In Progress
Send to Law Director	24-129	1506 EXETER AVE	Debris on Property	In Progress
Issued Final NOV	24-155	5337 LIBERTY FAIRFIELD RD	Exterior Violations on House	In Progress
Issued NOV	25-009	5554 EUREKA DR	Debris on Property	In Progress
No Issue	24-161	7885 JESSIES WAY	Zoning Violations	In Progress
Issue Resolved	25-058	7280 DIXON DR	Debris on Property	In Progress
No Issue	25-055	Hello Nick, Resident still has occupancy	High Grass	Closed
Issue Resolved	25-067	3285 TUSCARORA CT	High Grass	Closed
Issue Resolved	25-038	5430 WHITE PINE	Zoning Violations	Closed
Issue Resolved	25-069	6367 HILLGALE LN	General Parking of Vehicles	Closed
Issue Resolved	25-066	6223 LAKEWOOD DR	Illegal Use of Occupancy	Closed
Issue Resolved	25-056	7258 DIXON DR	Debris on Property	Closed
Issue Resolved	25-046	6367 HILLGALE LN	Debris on Property	Closed
Issue Resolved	25-027	1851 HARVARD ST	Exterior Violations on House	Closed
Issue Resolved	25-015	5733 GREEN CREST DR	Exterior Violations on House	Closed
Issue Resolved	25-062	6585 TAYLOR TRACE LN	High Grass	Closed
Issue Resolved	25-060	7348 MORRIS RD	Clogged Storm Drain	Closed
Issue Resolved	25-052	3721 PIMLICO CT	Debris on Property	Closed
Issue Resolved	25-051	1447 EXETER AVE	Dead/Fallen Tree on Street	Closed
Issue Resolved	25-050	2845 HAMILTON MASON RD		Closed
Issue Resolved	25-026	2854 HAMILTON MASON RD	Zoning Violations	Closed
Issue Resolved	25-045	6844 BEAGLE DR	General Parking of Vehicles	Closed
Issue Resolved	25-047	6171 HOLLYBERRY LN	Other	Closed
Issue Resolved	25-032	6711 FOREST HILL LN	Debris on Property	Closed
Issue Resolved	25-035	7126 KENDRICK CT	Debris on Property	Closed
Issue Resolved	25-036	7136 KENDRICK CT	Debris on Property	Closed
Issue Resolved	25-034	7187 RACHAELS RUN	Debris on Property	Closed
Issue Resolved	25-037	3912 NIEMOELLER DR	Keeping of Animals	Closed
Issue Resolved	25-031	3430 HAMILTON MIDDLETOWN RD	Dead/Fallen Tree on Street	Closed
Issue Resolved	24-057	5824 REIGART RD	Exterior Violations on House	Closed

Issue Resolved	25-030	5951 BEATY LN	Debris on Property	Closed
Issue Resolved	25-039	3042 CALUSA DR	Commercial Vehicle/Equipment Parking	Closed
Issue Resolved	25-020	3939 TYLERSVILLE RD	Zoning Violations	Closed
Issue Resolved	25-014	5936 FAIRHAM RD	General Parking of Vehicles	Closed
Issue Resolved	25-010	6234 CAVALCADE DR	Debris on Property	Closed
Issue Resolved	25-017	2718 ROCHESTER AVE	Debris on Property	Closed
Issue Resolved	25-019	3911 TYLERSVILLE RD	Exterior Violations on House	Closed
Issue Resolved	25-016	6298 JAYFIELD DR	General Parking of Vehicles	Closed
Issue Resolved	25-022	RYAN HOMES	Debris on Property	Closed
Issue Resolved	25-012	2790 STONE MILL WAY	Debris on Property	Closed
Issue Resolved	25-013	6532 KRISTINE DR	Debris on Property	Closed
Issue Resolved	24-076	2959 PLEASANT RIDGE DR	Debris on Property	Closed
Issue Resolved	25-005	5566 SHADY MEADOWS DR	Debris on Property	Closed
Issue Resolved	24-132	6431 CANASTOTA DR	Commercial Vehicle/Equipment Parking	Closed
Issue Resolved	24-128	6414 GLENMONT DR	High Grass	Closed
Issue Resolved	24-127	7525 VINNEDGE RD	Illegal Use of Occupancy	Closed
Issue Resolved	24-126	7626 SCHROEDER CT	Recreational Vehicle Parking	Closed
Issue Resolved	24-110	2129 PATER AVE	Debris on Property	Closed
Issue Resolved	24-092	6431 CANASTOTA DR	Exterior Violations on House	Closed
Issue Resolved	24-084	2011 PARKAMO AVE	High Grass	Closed
Issue Resolved	24-114	2887 ROCHESTER AVE	High Grass	Closed
Issue Resolved	24-115	3954 HAMILTON MASON RD	Illegal Use of Occupancy	Closed
Issue Resolved	24-117	6771 BEAGLE DR	Keeping of Animals	Closed
Issue Resolved	24-104	3054 JAMES PL	Debris on Property	Closed
Issue Resolved	24-109	5759 HURON CT	Debris on Property	Closed
No Issue	24-079	6363 ZOELLNERS PL	Debris on Property	Closed
Issue Resolved	24-099	6771 BEAGLE DR	High Grass	Closed
Issue Resolved	24-097	7062 ASHWOOD KNOLLS DR	High Grass	Closed
Issue Resolved	24-095	6831 FOREST HILL LN	High Grass	Closed
Issue Resolved	24-093	5337 LIBERTY FAIRFIELD RD	High Grass	Closed
Issue Resolved	24-089	6945 HUNTING HORN CT	High Grass	Closed
Issue Resolved	24-088	7005 JODPHUR CT	High Grass	Closed
Issue Resolved	24-087	6990 BEAGLE CT	High Grass	Closed
Issue Resolved	24-090	3240 TUSCARORA CT	High Grass	Closed
			Recreational Vehicle Parking	Closed

No Issue	24-098	3185 TUSCARORA CT	Other	Closed
Issue Resolved	24-067	6400 WALDEN PONDS CIR	High Grass	Closed
Issue Resolved	24-068	3084 ELORA LN	High Grass	Closed
Issue Resolved	24-074	2959 OLD LINE LN	Debris on Property	Closed
Issue Resolved	24-111	7062 ASHWOOD KNOLLS DR	High Grass	Closed
Issue Resolved	24-056	3919 JAYFIELD CT	Debris on Property	Closed
Issue Resolved	24-060	6119 SPRING LAKE DR	High Grass	Closed
Issue Resolved	24-055	GILMORE RD	High Grass	Closed
Issue Resolved	24-061	6272 OLD STONE CT	High Grass	Closed
Issue Resolved	24-137	2540 EASTRIDGE DR	Debris on Property	Closed
Issue Resolved	24-130	3443 HAMILTON MASON RD	High Grass	Closed
Issue Resolved	24-112	2949 JAMIL CT	High Grass	Closed
Issue Resolved	24-113	3486 BETSY ROSS DR	Recreational Vehicle Parking	Closed
Issue Resolved	24-103	1502 EXETER AVE	High Grass	Closed
Issue Resolved	24-107	3879 WHITE PINE	Other	Closed
Issue Resolved	24-091	3330 TUSCARORA CT	Recreational Vehicle Parking	Closed
Issue Resolved	24-100	6460 OSAGE DR	Debris on Property	Closed
Issue Resolved	24-082	5558 ECHO SPRINGS DR	Recreational Vehicle Parking	Closed
Issue Resolved	24-136	6008 INDIAN TRACE DR	General Parking of Vehicles	Closed
Issue Resolved	24-077	3045 FOXHOUND DR	High Grass	Closed
Issue Resolved	24-134	2270 HAMILTON MIDDLETOWN RD	High Grass	Closed
Issue Resolved	24-135	2280 HAMILTON MIDDLETOWN RD	High Grass	Closed
Issue Resolved	24-138	6659 SPRINGMEADOW DR	Recreational Vehicle Parking	Closed
Issue Resolved	24-078	3055 FOXHOUND DR	Exterior Violations on House	Closed
Issue Resolved	24-106	1496 EXETER AVE	High Grass	Closed
Issue Resolved	24-133	1945 PATER AVE	High Grass	Closed
Issue Resolved	24-139	2720 CANAL RD	Debris on Property	Closed
Issue Resolved	24-141	2382 EASTRIDGE DR	Debris on Property	Closed
Issue Resolved	24-142	2929 JAMIL CT	Debris on Property	Closed
Issue Resolved	24-143	6671 FAYETTA DR	Debris on Property	Closed
Issue Resolved	24-144	2640 TYLERSVILLE RD	Zoning Violations	Closed
Issue Resolved	24-145	4069 ANN ELISE CT	Debris on Property	Closed
Issue Resolved	24-146	6568 TAYLOR TRACE LN	Debris on Property	Closed
Issue Resolved	24-147	4059 ANN ELISE CT	Debris on Property	Closed

Issue Resolved	24-149	6313 LAKEWOOD DR	Inoperable/Unregistered Vehicle Parking	Closed
Issue Resolved	24-150	5951 BEATY LN	High Grass	Closed
Issue Resolved	24-154	7460 MORRIS RD	Recreational Vehicle Parking	Closed
Issue Resolved	24-157	3887 CHARFIELD LN	Zoning Violations	Closed
Issue Resolved	24-164	6583 VONNIE VALE CT	Debris on Property	Closed
Issue Resolved	24-165	6583 VONNIE VALE CT	Debris on Property	Closed
Issue Resolved	24-171	3212 JAMES PL	Debris on Property	Closed
Issue Resolved	24-172	2745 ARROYO RIDGE CT	Debris on Property	Closed
Issue Resolved	25-001	6008 INDIAN TRACE DR	Recreational Vehicle Parking	Closed
Issue Resolved	25-003	3688 CONNOR CT	Commercial Vehicle/Equipment Parking	Closed
Issue Resolved	25-006	5647 SHADY MEADOWS DR	General Parking of Vehicles	Closed
Issue Resolved	24-169	5923 LIBERTY FAIRFIELD RD	Debris on Property	Closed
Issue Resolved	24-168	6427 WALDEN PONDS CIR	General Parking of Vehicles	Closed
Issue Resolved	24-167	6438 RAVENA DR	Exterior Violations on House	Closed
Issue Resolved	24-156	6308 SHANNON DR	General Parking of Vehicles	Closed
Issue Resolved	25-007	2622 HAMILTON MASON RD	Trash/Litter	Closed
Issue Resolved	24-080	2137 FAIRFAX AVE	Illegal Use of Occupancy	Closed
Issue Resolved	24-160	2122 PARKAMO AVE	Debris on Property	Closed
Issue Resolved	24-081	2041 FAIRGROVE AVE	Trash/Litter	Closed
Issue Resolved	24-096	6151 HOLLYBERRY LN	High Grass	Closed
Issue Resolved	24-158	4133 HICKORY VIEW DR	General Parking of Vehicles	Closed
Send to Law Director	25-004	6282 OLD STONE CT	Commercial Vehicle/Equipment Parking	Closed
Issue Resolved	24-170	6282 OLD STONE CT	Commercial Vehicle/Equipment Parking	Closed
Issue Resolved	24-153	2026 PATER AVE	Debris on Property	Closed
Issue Resolved	24-069	7051 MORRIS RD	High Grass	Closed
Issue Resolved	24-148	3332 CHEYENNE CT	Inoperable/Unregistered Vehicle Parking	Closed
Issue Resolved	24-105	6364 TARA BROOKE CT	Zoning Violations	Closed
Issue Resolved	24-065	7051 MORRIS RD	High Grass	Closed
Issue Resolved	24-070	6156 BROFIELD DR	Debris on Property	Closed
Issue Resolved	24-075	6445 CANASTOTA DR	Trash/Litter	Closed
Issue Resolved	24-131	6586 CHANDLER WAY	High Grass	Closed
Issue Resolved	24-118	2122 Parkamo Avenue	Exterior Violations on House	Closed
Issue Resolved	24-124	3275 TUSCARORA CT	General Parking of Vehicles	Closed
Issue Resolved	24-122	6588 TAYLOR TRACE LN	Inoperable/Unregistered Vehicle Parking	Closed

No Issue	24-120	6344 TARA BROOKE CT	Commercial Vehicle/Equipment Parking	Closed
No Issue	24-121	3871 CITATION DR	Inoperable/Unregistered Vehicle Parking	Closed
Issue Resolved	24-119	6364 TARA BROOKE CT	Illegal Use of Occupancy	Closed
Issue Resolved	24-108	6588 TAYLOR TRACE LN	Trailer on Property	Closed
Issue Resolved	24-102	6362 JAYFIELD DR	High Grass	Closed
Issue Resolved	24-083	2666 HAMILTON MASON RD	High Grass	Closed
Issue Resolved	24-072	6460 OSAGE DR	Debris on Property	Closed
Issue Resolved	24-101	6460 OSAGE DR	Trash/Litter	Closed
Issue Resolved	24-086	5839 PENELOPE DR	Recreational Vehicle Parking	Closed
Issue Resolved	24-085	6213 OSAGE DR	High Grass	Closed
No Issue	24-094	6588 TAYLOR TRACE LN	High Grass	Closed
Issue Resolved	24-071	6586 CHANDLER WAY	Exterior Violations on House	Closed
Issue Resolved	24-073	6441 OSAGE DR	Debris on Property	Closed
Issue Resolved	24-066	6585 TAYLOR TRACE LN	High Grass	Closed
Issue Resolved	24-063	5963 FAIRCREST ST	High Grass	Closed
Issue Resolved	24-064	3282 INDIAN MEADOWS DR	Inoperable/Unregistered Vehicle Parking	Closed
Issue Resolved	24-062	6585 TAYLOR TRACE LN	High Grass	Closed
Issue Resolved	25-018	7510 VINNEDGE RD	Debris on Property	Closed
Issue Resolved	24-058	6588 TAYLOR TRACE LN	High Grass	Closed
Issue Resolved	25-009	5554 EUREKA DR	Debris on Property	Closed
Issue Resolved	24-159	6282 OLD STONE CT	Commercial Vehicle/Equipment Parking	Closed
Issue Resolved	25-023	INDIAN SPRINGS	Debris on Property	Closed
Issue Resolved	25-014	5936 FAIRHAM RD	General Parking of Vehicles	Closed
Issue Resolved	25-010	6234 CAVALCADE DR	Debris on Property	Closed
Issue Resolved	24-059	6734 ALANA CT	Commercial Vehicle/Equipment Parking	Closed
Disposition	Case Number	Accumulative Open Cases Concern Address	Concern Type	Status
Issued NOV	25-008	3991 HAMILTON MIDDLETOWN RD	Debris on Property	In Progress
Final Notice Mailed	25-002	6239 LIBERTY FAIRFIELD RD	Commercial Vehicle/Equipment Parking	In Progress
Final Notice Mailed	25-011	3698 CONNOR CT	General Parking of Vehicles	In Progress
Issued Final NOV	24-174	2959 PLEASANT RIDGE DR	Debris on Property	In Progress
Final Notice Mailed	24-173	4090 MILLIKIN RD	Inoperable/Unregistered Vehicle Parking	In Progress
Final Notice Mailed	24-166	3060 HAMILTON MIDDLETOWN RD	Commercial Vehicle/Equipment Parking	In Progress
Working with property	24-162	2145 PATER AVE	Debris on Property	In Progress

Continue to Monitor	24-161	7885 JESSIES WAY	Zoning Violations	In Progress
Final Notice Mailed	24-155	5337 LIBERTY FAIRFIELD RD	Exterior Violations on House	In Progress
Final Notice Mailed	24-152	2045 PATER AVE	Inoperable/Unregistered Vehicle Parking	In Progress
Send to Law Director	24-129	1506 EXETER AVE	Debris on Property	In Progress
Send to Law Director	24-125	4121 STONY BROOK DR	Illegal Use of Occupancy	In Progress
Send to Law Director	24-011	3443 HAMILTON MASON RD	Illegal Use of Occupancy	In Progress
Continue to Monitor	23-163	2041 FAIRGROVE AVE	Trash/Litter	In Progress
Send to Law Director	23-154	2908 CREEKSIDE DR	Illegal Use of Occupancy	In Progress
Send to Law Director	23-078	6367 HILLGALE LN	Debris on Property	In Progress
Send to Law Director	23-041	7595 WINKLER DR	Exterior Violations on House	In Progress
Send to Law Director	21-259	2622 HAMILTON MASON RD	Recreational Vehicle Parking	In Progress
Final Notice Mailed	21-195	1920 TULEY RD	Debris on Property	In Progress
Send to Law Director	20-478	2461 Eastridge	Exterior Violations on House	In Progress

FISCAL OFFICERS REPORT – MAY 13, 2025

CHECKING ACCOUNT BALANCE	\$6,536,059.67
JEDD REVENUE RECEIVED YTD (Hamilton)	\$274,300.82
JEDD REVENUE RECEIVED YTD (Fairfield)	\$19,097.83
INVESTMENT ACCOUNT BALANCE (3.75%)	\$14,997,066.06
Interest Earned in APRIL	\$46,149.89
GRANT MONEY RECEIVED	\$0.00
EMS BILLING RECEIPTS TO DATE	\$307,324.54
REVENUE TO DATE (48.423%)	\$7,459,292.46
REVENUE BUDGETED FOR 2025	\$15,404,500.00
EXPENDITURES TO DATE (%)	\$4,498,040.25
APPROPRIATIONS FOR 2025	\$23,599,065.00
PAYMENTS MADE IN APRIL	\$1,288,620.62
MAJOR FUND BALANCES	
1. GENERAL	\$8,736,880.98
2. ROAD AND BRIDGE FUND	\$321,886.12
3. POLICE FUND	\$784,947.75
4. FIRE LEVY FUND	\$796,523.66
5. SAFETY SERVICES FUND	\$991,931.55
6. FIRE RESCUE, AMBULANCE, EMS FUND	\$669,569.98
7. JEDD FUND (HAMILTON)	\$2,486,173.08
8. JEDD FUND (FAIRFIELD)	\$22,459.96
9. TIF (STORYPOINT)	\$667,321.02
10. TIF (PRINCETON)	\$2,214,385.96
11. TIF (SEWARD)	\$1,126,474.71
12. TIF (BRIDGEWATER)	\$27,599.67
TOTAL ALL FUNDS	\$21,504,921.28



**** NOTIFICATION OF DIRECT DEPOSIT ****

**BUTLER TECHNOLOGY & CAREER DEVELOPMENT SCHOOLS
3605 HAMILTON MIDDLETOWN ROAD
FAIRFIELD TWP, OH 45011**

**To: MICHAEL ANTHONY BERDING
4161 MILLIKIN ROAD
HAMILTON, OH 45011**

Below is a summary of the amount credited to you on 12/20/2024.

The accounts you have authorized have been credited for the net amount of: [REDACTED]

TYPE	INSTITUTION	DESCRIPTION	AMOUNT
Checking	Cincinnati Savings & Loan	DIRDEP (720)	[REDACTED]

JOB	PAYGROUP	ENDDATE	DEPOSIT #
1	21	12/15/2024	[REDACTED]

NAME	PAY UNITS	AMOUNT	NAME	AMOUNT	YTD AMT	NAME	AMOUNT	YTD AMT
Regular Wages - FY25	10.000	[REDACTED]	FEDTAX	[REDACTED]	[REDACTED]	OHIO TAX	[REDACTED]	[REDACTED]
			*S E R S	[REDACTED]	[REDACTED]	HEALTH	52.56	1,166.40
			*HEALTH	[REDACTED]	[REDACTED]	DENTAL	2.40	57.60
			*DENTAL	[REDACTED]	[REDACTED]	ACDNT	[REDACTED]	[REDACTED]
			SERSANPK	[REDACTED]	[REDACTED]	STDISABI	[REDACTED]	[REDACTED]
			*WCOMP	[REDACTED]	[REDACTED]	LTDISABI	[REDACTED]	[REDACTED]
			*LIFE INS	[REDACTED]	[REDACTED]	*VISION	[REDACTED]	[REDACTED]
			MEDICARE	[REDACTED]	[REDACTED]	*MEDICARE	[REDACTED]	[REDACTED]

NOTE: Deductions marked with * indicate amounts paid by the Board of Education on your behalf

GROSS	[REDACTED]	TOTAL DED:	[REDACTED]
ADJUSTED GROSS	[REDACTED]	NET PAY:	[REDACTED]
GROSS Y-T-D	[REDACTED]		

USE-SICK BAL	USE-VAC BAL	USE-PER BAL	SERVICE DAYS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

EX FED M 1 EX ST 1

FED NEW W4 Y
FED FILE ST Married Filing Jointly or Qualifying Widow(er)
FILESTAT ABB M
? LIKE JOBS N
DEP AMT 0.00
OTHER AMT 0.00
DED AMT 0.00

Kimberly Lapensee

From: Shelly Schultz
Sent: Thursday, April 17, 2025 10:00 AM
To: Moore, Patty; Noelle Sizemore
Cc: Kimberly Lapensee
Subject: Fw: w2
Attachments: mberdingw2_2024.pdf

Please pay Michael \$1,224.00 for 2024 health care reimbursement.

We used to open a PO when Joe got reimbursed but I am not sure if we did this year. Use the same account we used when we use to reimburse Joe (and Susan before that). If a PO hasn't been open, please open one.

Once this has been paid, please let me know the check is in his mailbox and I will let him know.

Thanks

Shelly L. Schultz, CPP, CGFM, CPA

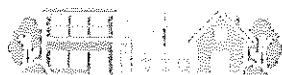
Fairfield Township Fiscal Officer

6032 Morris Road

Fairfield Township, OH 45011

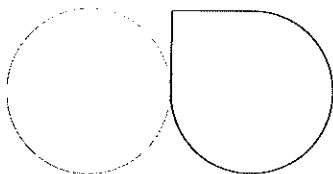
513-785-2290

sschultz@fairfieldtwp.org



**FAIRFIELD
TOWNSHIP**

Great History. Bright Future.



From: Michael Berding <mberding@fairfieldtwp.org>
Sent: Wednesday, April 16, 2025 7:56 AM
To: Shelly Schultz <sschultz@fairfieldtwp.org>
Subject: w2

Here is my Butler Tech W2

Thank you,

☐ Purchase Requisition

☐ Credit Card Receipt

Fairfield Township
PURCHASE REQUISITION

PO No: _____

Resolution No: _____

Department: Zoning Department

Vendor Info: Junk King

Requested By: Chuck Goins

11430 Gondola St.

Request Date: 4/29/2015

Cincinnati, OH 45241

Check Applicable: ☐ State Bid ☐ (3) Quotes Obtained ☐ W-9 Attached ☒ Current Vendor

Account Code	Description	Qty.	Unit Price (\$)	Total Price (\$)
	Dumpsters	14	425.00	5,950.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
GRAND TOTAL				5,950.00

Authorization Required:

☐ Department Head (less than \$1500)

☒ Administrator (less than \$7500)

☐ Board of Trustees (add to the meeting agenda)

x Chuck Goins Date: 2025.04.29
08:50:22 -04'00'

Department Head Signature

Date

Justification:

Spring Clean Up Day - Dumpsters at Tylersville

Administrator's Review:

☒ Approved

☐ Denied

☐ Forwarded for Board Approval – Add to Agenda

x Kimberly Lapeere 4.29.25

Administrator's Signature

Date

Remarks:



a neighborly company

Estimate

Estimate Date: 02/20/2024

Amount:

Total: \$5,525.00

Thank you for allowing Junk King to give you an estimate for your junk removal needs.

Our estimate includes all labor, tax, and dump fees and we will beat any written estimate.

We are a licensed and insured service that recycles or donates up to 60% of the items we haul from your location. We call ahead, show up on time and leave your property clean and tidy.

Please make sure the name, address, and phone number below are correct. If anything is incorrect, please call us at [1.888.888.JUNK \(5865\)](tel:1888888JUNK) or email us at callcenter@junk-king.com.

Estimate #: JK3067666

Date: 02/20/2024

Name: Chuck Goins

Company: City Of Fairfield

Address: 6032 Morris Road
Hamilton, OH 45011

Phone: (513) 785-2266

Junk Removal, 13 load(s): \$5,525.00

Remember, Junk King will beat any written estimate. If you have questions about the value of our service as compared to our competitors, debris boxes, or doing it yourself, please don't hesitate to call us!

We're confident you'll be happy with Junk King from start to finish.

Thanks again for the opportunity to earn your business.

Your friends at Junk King Cincinnati.

Junk King Cincinnati
11430 Gondola St.
Cincinnati, OH 45241
5137715865
david.bickel@junk-king.com



BILL TO
Fairfield Township
6032 Morris Road
Fairfield Township, OH 45011
United States

INVOICE JK000004

DATE 04/28/2025 TERMS Net 30

DUE DATE 05/28/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/27/2025	Dumpster Rental 14 Dumpsters for Spring Cleanup Day	14	425.00	5,950.00

TOTAL DUE \$5,950.00

Thank you for your business! We appreciate it very much. If you have any questions, please call the office at 513-771-5865.
Our terms are net 30, service cut-off at 60 days plus fee, subject to collections at 90 days.

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-75

**RESOLUTION AUTHORIZING THE FAIRFIELD TOWNSHIP ADMINISTRATOR TO
EXECUTE ALL NECESSARY DOCUMENTS TO RENEW THE TOWNSHIP'S COVERAGE
WITH OTARMA THROUGH RISKSOURCE CLARK-THEEDERS INSURANCE AGENCY, AT
A COST OF \$224,899.00 EFFECTIVE JUNE 1, 2025, THRU MAY 31, 2026.**

WHEREAS: Fairfield Township has received coverage for liability, property damage and other potential losses as set forth in the documents attached hereto and designated Exhibit A; and

WHEREAS: The Township desires to renew said coverage for the year beginning June 1, 2025, and effective through June 1, 2026; and

WHEREAS: The Township desires to renew said coverage in accordance with the coverages and costs set forth on the attached Exhibit A; and

WHEREAS: This payment will be taken out of Fund No.'s 1000, 2031, 2081 and 2111;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the Administrator to sign all necessary documents to renew Coverage for the Township with OTARMA through RiskSource Clark-Theders Insurance Agency, for a total payment of \$224,899.00 for the policy period June 1, 2025, through May 31, 2026, attached hereto as Exhibit "A".

SECTION 2: The Fiscal Officer is hereby authorized to make payments for this coverage from the General Fund 1000 (\$33,734.85+56,959.60 (Police Portion)), the Road and Bridge Fund 2031 (26,987.88), the Police Fund 2081 (33,000.00) and the Fire Fund 2111 (74,216.67).

SECTION 3: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 4: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 6: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director

Schedule of Property

Value	Dept				
1,920,700	Admin	Service	3,834,954	16%	
69,600	Admin	Fire	8,766,700	38%	
852,600	Service	Police	5,748,200	25%	
51,547	Service	Admin	4,907,958	21%	
4,115,400	Fire		23,257,812		
5,085,900	Police				
148,400	Admin	Items without specific location			
57,299	Admin	(allocate based on % above)			
189,296	Admin		1,332,709	First line of property statement of vaules	
662,300	Police	Service	219,749		
418,341	Admin	Fire	502,346		
120,352	Admin	Police	329,381		
232,271	Admin	Admin	281,234		
57,299	Admin		-		
989,100	Admin	Totals			
4,651,300	Fire	Service	4,054,703	12%	26,987.88
2,878,200	Service	Fire	9,269,046	33%	74,216.67
142,300	Admin	Police	6,077,581	40%	89,959.60
52,607	Service	Admin	5,189,192	15%	33,734.85
	Fire		24,590,521	100	224,899.00 Invoice
409,400	Admin				
153,600	Admin				
	Admin	Invoice	224,899.00		
23,257,812					



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

May 05, 2025

Fairfield Township, Butler County
6032 Morris Road
Hamilton, OH 45011

Dear Member:

I've enclosed your anniversary coverage outline and contribution invoice. To continue your membership and coverage, please return the following items in the enclosed envelope, by or prior to your anniversary date of **06/01/2025**:

- Anniversary payment
- Original signed Anniversary Information Acknowledgement form
- Any schedule changes on a separate sheet of paper (required for endorsement)

Once all of the above information has been received, your anniversary agreement will be issued and mailed to you. If you have any questions, please contact your local OTARMA representative, or call me at 1.888.748.7966, ext. 3136.

As always, it is our pleasure serving you. Thank you for your loyalty to OTARMA. Together, we will continue to lead the way for Ohio Townships.

Sincerely,

Wendy French
Customer Service Representative
wf/enclosures



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

INVOICE

Date: 5/5/2025

Fairfield Township, Butler County
6032 Morris Road
Hamilton, OH 45011

Effective Date	Description	Amount
6/1/2025	2025-2026 Anniversary Contribution	\$224,899

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 \$7,000,000	\$1,267	<input type="checkbox"/> _____
Increased Liability Limits to \$8,000,000	\$2,460	<input type="checkbox"/> _____
Increased Liability Limits to \$9,000,000	\$3,652	<input type="checkbox"/> _____

INVOICE BALANCE \$ _____

Payment due upon receipt.



Anniversary Information Acknowledgement

The undersigned representative of the Fairfield Township, Butler County acknowledges that he/she:

- ☐ Reviewed the information provided on all Ohio Township Association Risk Management Authority applications and all applicable supplemental applications.
- ☐ Reviewed all applicable property and vehicle schedules.
- ☐ Confirms, to the best of his/her knowledge, that all information provided is complete and accurate.
- ☐ Reviewed the optional coverage(s) offered by the Ohio Township Association Risk Management Authority for increased limits. After consideration of the coverage(s) offered and the contribution for same, Fairfield Township, Butler County has elected to:
 - ☐ Waive any and all coverage(s) and any applicable contribution charges. Fairfield Township, Butler County understands that to add increased limits coverage in the future, it will be subject to Ohio Township Association Risk Management Authority's approval and underwriting guidelines at the time of the request and that such request must be made in writing. In addition, Fairfield Township, Butler County will not hold the Ohio Township Association Risk Management Authority responsible for this decision to waive optional coverage(s).
 - ☐ Accept the increased limits: _____
(Limit of Liability Accepted)

Executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officer of the Governmental Subdivision Fairfield Township, Butler County indicated below:

By: _____

Title: _____

Member: Fairfield Township, Butler County

Member Number: 0404

Anniversary Date: 06/01/2025

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-77

**RESOLUTION APPOINTING AINSLEY BRANDABUR AS SUMMER INTERN,
AT AN HOURLY RATE OF \$15.00.**

WHEREAS: The Administrator has expressed the need for additional help through the busy summer months; and

WHEREAS: The intern position was advertised, Ainsley Brandabur applied and was interviewed; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the appointment of Ainsley Brandabur as Summer Intern at an hourly rate of \$15.00.

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director

Ainsley Brandabur

Journalism,
Strategic Communications,
Marketing

CONTACT

Phone: (513) 403-4193
Email: ainsleyg148@gmail.com

Address: 140 Heathwood Lane, Hamilton, OH

EDUCATION

Ohio University | 2023–Present, Bachelor’s of Science in Journalism, Minor: Marketing

GPA 3.87; Dean’s List

- Student majoring in Journalism Strategic Communication in the Scripps College of Communication. Minor: Marketing

Badin High School 2019–2023

GPA 4.9; Honors Diploma

- Vice President of National Honors Society, Magnified Giving service leader, and a member of the swim and tennis team.

WORK EXPERIENCE

Flubs Ice Cream/Food Service Worker

April 2021–August 2023

- Delivered quality customer service and effective communication with coworkers while preparing orders. Maintained cleanliness of store and preparation areas.

Shooters Sports Grill/Server

May 2024–Present

- Took orders and sent them to the kitchen
- Maintained cleanliness of the restaurant area and worked to keep customers satisfied with their meal.

Fairfield Township Administration/Marketing and Communications Intern

May 2024–August 2024

- Updated website and socials to keep residents updated on events
- Created flyers for township events
- Prepared news releases to post online

INVOLVEMENT

The Post Athens/Writer

September 2023– April 2024

- Wrote and edited stories for Ohio University’s student-run newspaper in the opinion section.

Kappa Alpha Zeta Professional Fraternity/Member

February 2025–Present

- Active member in Kappa Alpha Zeta’s professional marketing and business fraternity by participating in fundraising and coming up with business models for local businesses by doing outreach to build their company.

Summer Intern Measurable Objectives

Township Projects & Initiatives

Internship Goals

- Support key community initiatives
- Develop marketing and communication tools
- Enhance township branding
- Contribute to infrastructure documentation

Marketing for Community Events

- Design promotional materials for:
 - • Patriots Day
 - • Halloween Movie Night & Trunk-or-Treat
 - • Easter Egg Hunt
 - • Spring Clean-Up Day
- Ensure consistent branding and visibility

Welcome Packet for New Businesses

- Create an informative packet for commercial permit applicants
- Include township information, resources, and contacts
- Assemble a branded swag basket to accompany each packet

Township Branding Strategy

- Brainstorm and propose ways to market the township
- Research best practices in municipal branding
- Develop a list of actionable branding initiatives

Press Release Preparation

- Draft reusable press release templates
- Address different scenarios (events, emergencies, updates)
- Maintain a ready-to-use communication toolkit

Township Signage Assessment

- Review current signage throughout the township
- Identify gaps or opportunities for new signage
- Recommend locations and signage types

Storm Drainage System Mapping

- Assist in mapping the township's entire stormwater system
- Support compliance and reporting requirements
- Work with GIS or other mapping tools as needed

Deliverables & Impact

- Summary of key deliverables
- Expected contributions to township growth and visibility
- Opportunity for hands-on learning and professional development

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-78**

**RESOLUTION AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO SIGN AN
AGREEMENT WITH COMMUNITY DESIGN ALLIANCE (CDA) TO PROVIDE
ARCHITECTURAL/ENGINEERING SERVICES FOR THE REPAIRS FROM WATER
DAMAGE AND MECHANICAL SYSTEM UPGRADES AT FIRE STATION 211 IN THE
AMOUNT OF \$153,000.00 PAID FROM THE GENERAL FUND 1000 and TIF FUND 2906.**

WHEREAS: Fairfield Township intends to enter into an agreement with a contractor to remediate water damage and make certain mechanical upgrades to Fire Station 211 located at 6048 Morris Road; and

WHEREAS: It will be necessary to retain a firm to provide construction drawings and engineering services with respect to the necessary repairs and upgrades proposed at the Fire Station; and

WHEREAS: The Board of Trustees of Fairfield Township have received a fee proposal from Community Design Alliance (CDA) to provide architectural and engineering services including preparing an RFP for Design-Build services which is attached hereto as Exhibit "A"; and

WHEREAS: The Board of Trustees of Fairfield Township wish to employ CDA to provide the services set forth in Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board of Trustees hereby approves the fee schedule of Community Design Alliance, 236 High Street, Hamilton, Ohio 45011, attached as Exhibit "A" and authorizes the Township Administrator to execute the contract.

SECTION 2: The Fiscal Officer is authorized to make the payment of funds to CDA in an amount not to exceed \$153,000.00 and shall be paid from the General Fund #1000 and the TIF Fund #2906.

SECTION 3: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 4 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 6: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director

Kimberly Lapensee

From: Cindy Dingeldein <cindy@cdalliance.net>
Sent: Friday, April 25, 2025 4:33 PM
To: Kimberly Lapensee; Berter, Ryan; Chuck Goins
Cc: Mike Dingeldein; Amy Huckle
Subject: CDA Proposal for Fire Station 211
Attachments: FFTwnsp Firestation Prop 4.25.25.pdf

Kim, Chuck and Chief Berter,

Please see attached proposal for our services for the Fire Station 211. Please let us know if there are any questions before the Trustees meeting on Tuesday. Thank you for this opportunity.

Have a nice weekend.

Cindy Dingeldein, IIDA, LEED-AP

Community Design Alliance
236 High St.
Hamilton, OH 45011
513-275-1743 Direct Line
513-275-1740 Office
513-607-9860 Cell
cindy@cdalliance.net



APRIL 21, 2025

Fairfield Township Trustees

Chief Ryan Berter

Kimberly Lapensee, Fairfield Township Administrator

Chuck Goines, Fairfield Township Assistant Administrator / Zoning Administrator

6032 Morris Rd.

Hamilton, OH 45011

Re: Fairfield Township Fire Station 211

Dear Trustees, Chief Berter, Kimberly and Chuck,

Thank you for the opportunity to continue to provide design services for the renovation of Fire Station 211. We look forward to a Design Build partnership with HGC Construction on this project and we will also be continuing to work with EBS for MEP Engineering and Pinnacle Structural Engineering to complete our team. Those fees are listed below under our umbrella of services.

Based on our Renovation/Addition/New Construction Cost Study dated February 11, 2025, you have decided to pursue Option II which includes a new roof design, water damage remediation and renovation of the living quarters. The proposed budget for that work as listed in the study was \$2,837,456.00, but we now understand that you will not be including new furniture and with other value engineering efforts and minor scope reduction as discussed last week at your meeting, hope to keep the base budget between \$2M-\$2.5M with added Design Alternates to be included for consideration.

The scope will include:

- Investigate the locations of the water infiltration.
- Put design strategies in place to remedy the water infiltration.
- Remove flooring and replace with polished concrete.
- New roof design including reframing and clerestory windows.
- Roof replacement at Apparatus Bays.
- Replace all ACT ceilings.
- Replace all windows and doors including Apparatus Bays.
- Fire alarm and Communication System upgrade.
- Analyze Mechanical Systems and upgrade if the ROI is substantial.

Alternates:

Kitchen renovation with appliance package.

Apparatus Bay floor resurfacing.

PROPOSAL FOR DESIGN SERVICES

Phase 1: Schematic Design – COMPLETED

Phase 2: Design Development and Construction Documents for Permit

Description of Services:

- Option II Schematic Design per Study dated 2.11.25 will be the basis of design.
- Create Design Development plans based on scope described above.
- Two revisions to Design Development plans.
- Collaborate on budget with HGC and Township.
- Sign off on Design Development plan before Construction Documents begin.
- Provide permit ready Construction Documents and Specifications for Design Build by HCG.
- Revisions to Construction Documents per comments by Building Department as needed.
- Design Alternates as described in scope above are included.
- Plans shall include basic kitchen design, but not detailed kitchen cabinet layouts and specs.
- Coordination with HGC and Township as needed throughout duration of project.
- Structural Engineering by Pinnacle is included.
- MEP Engineering services by EBS are included.
- Construction Administration is included.
- No Civil Engineering is included.

Compensation

<i>CDA Architectural Services.....</i>	<i>\$110,050.00</i>
<i>EBS Mechanical/Electrical/Plumbing Engineering Services.....</i>	<i>\$ 22,950.00</i>
<i>Pinnacle Structural Engineering Services.....</i>	<i>\$ 20,000.00</i>
<i>TOTAL FEE.....</i>	<i>\$153,000.00</i>

Compensation for Additional Services

Additional Professional Services not covered in above phase description may be provided on an hourly basis, per the attached Rate Schedule. No additional services will be undertaken without additional written authorization of the Client.

If you have any questions, please feel free to call our office at 513-275-1740 or my cell at 513-607-8732.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mike', with a stylized flourish extending to the right.

Mike Dingeldein, AIA, LEED-AP, CNU-A

Owner, Community Design Alliance

513-607-8732 cell

mike@cdalliance.net

AUTHORIZATION

If this Agreement meets with your approval, please sign, and return one copy.

Approved for Client – Phase 2: Design Development & Construction Documents

Signature:

Date:

Approved for CDA

Signature:

A handwritten signature in black ink, appearing to read 'Mike', with a stylized flourish extending to the right.

Date: April 21, 2025



Schedule of Hourly Rates and Charges

For Project Related Services

January 1, 2025

Hourly Rates for Community Design Alliance

Partners of CDA.....	\$150.00/hour
Project Manager.....	\$120.00/hour
Support Staff.....	\$90.00/hour

Reimbursable Expenses

Community Design Alliance bills for these charges at the invoice amount plus a markup of ten percent (10%) for handling and carrying costs. Items such as printing and reproduction, permits, renderings, photography, travel, mileage (if outside Butler County), rental and other such expenses incurred as part of the performance of the agreed upon services are included. Upon request, a list of anticipated items will be reviewed in advance for approval by the customer.

Services of Consultants and Others

Charges of consultants and others engaged by Community Design Alliance as independent contractors will be billed at invoice amount plus ten percent (10%). These may include engineers, designers, construction managers, surveyors, and other specialists not employed by Community Design Alliance.



TERMS AND CONDITIONS

Fees

The fee for service is described above in this Proposal and does not include any fees associated with permit applications or permit expediting fees for agencies having jurisdiction. Reimbursable expenses shall be invoiced with a mark-up of 10% as described on the attached Rate Sheet.

Billings / Payments

No professional services will commence until this agreement has been signed by the Client. Invoices for services and reimbursable expenses shall be on a monthly basis or upon completion of the service.

Standard of Care

In providing services under this Agreement, CDA will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by member of the same profession currently practicing under similar circumstances. CDA will perform its services as expeditiously as is consistent with professional skill and care and the orderly progress of services. Regardless of any other term or condition of this Agreement, CDA makes no express or limited warranty of any sort. All warranties, including warranty of merchantability or warranty of fitness for a particular purpose are expressly disclaimed.

Cooperation

The Client and CDA agree to at all times cooperate fully, and to proceed on the basis of

trust and good faith. The Client shall perform its responsibilities, obligations, and services in a manner to facilitate CDA's timely and efficient performance, and in order to ensure CDA's knowledge and understanding in all material respects so as to not to delay, interfere with or affect CDA's delivery, standard of care or performance of the services as described above.

Consequential Damages

Notwithstanding any other provision to the contrary, and to the fullest extent permitted by law, neither the Client nor CDA shall be liable to the other for any incidental, indirect or consequential damages arising out of or connected in any way to this Agreement.

Existing Conditions

Where CDA services involve an existing facility, building or site, a condition is hidden if concealed by existing finishes or is not readily obvious by visual observation. The Client agrees that CDA shall not be responsible for the existence or the impact of hidden or concealed existing conditions or any resulting damages or losses resulting therefrom. It is also understood that the discovery of hidden or concealed existing conditions may, in some circumstances, impact the fee as described above which will then be mutually negotiated by both parties.

Hazardous Material / Mold

The Client agrees that CDA shall have no responsibility for the discovery, presence, handling, removal, disposal, or exposure of persons to hazardous material of any form, including mold.

Risk Allocation

In recognition of the relative risks and benefits of the scope of this Agreement to both the Client and CDA, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of CDA

and his or her sub-consultants to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses for many cause or causes, so that the total aggregate liability of CDA and his or her sub-consultants shall not exceed CDA's total fee for consulting services provided under this Agreement.

Termination of Services

This Agreement may be terminated upon 10 days written notice by either party should the other fail to perform their obligations here under. In the event of termination, the Client shall pay CDA for all services rendered to the date of termination, and all reimbursable expenses.

Ownership of Documents

All documents produced by CDA under this Agreement, including electronic files, shall remain the property of CDA until all invoices for services have been paid in full. Any use or reuse of any documents prepared by CDA for future work without CDA's participation shall be at the sole risk of the Client who, to the extent permitted by the law, shall defend and hold CDA and its sub-consultants harmless from any and all claims and/or damages arising therefrom. Electronic files cannot be relied upon because of changes or errors induced by translation, transmission, or alteration while under the control of others. Use of information contained in the electronic files is at the user's sole risk and without liability to CDA and its consultants.

Dispute Resolution

This Agreement is to be governed by and construed in accordance with the laws of the address of the Client, without regard to its conflict of law principles. Any action brought under this Agreement shall be brought only in a court of competent jurisdiction that presides where the client is located. The party's consent

to the exclusive jurisdiction of such courts, agree to accept service of process by mail, and hereby waive any jurisdictional or venue defenses otherwise available to them.

Relationship of the Parties

All service provided by CDA is for the sole use and benefit of the Client. Nothing in this Agreement shall create a contractual relationship without a cause of action in favor of a third party against either the Client or CDA.

Compliance with Laws

CDA represents that it is in compliance with all applicable equal employment opportunity requirements under law as required by applicable state or federal laws. CDA represents that it is familiar with applicable ethics law requirements and is in compliance with such regulations.

Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-79

**RESOLUTION AUTHORIZING THE PAYMENT OF FUNDS TO FIRST STAR SAFETY FOR
THE 2025 RETRACE PROGRAM IN THE AMOUNT OF \$7,107.87
PAID FROM THE RID FUND 4903.**

WHEREAS: Butler County can receive a discount on paving roadways and retracing within the County; and

WHEREAS: Butler County has provided Fairfield Township with an estimate for work on Fairfield Township roads based on desired 2025 work, with said estimate subject to change upon selection of bid by Butler County; and

WHEREAS: The Butler County Engineer's Office bid out the county and the township's retrace list for 2025 and has awarded the contract to First Star Safety in the amount of \$7,107.87; and

WHEREAS: Funds will be paid directly to First Star Safety; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the payment of funds to First Star Safety for the 2025 Retrace Program in the amount of \$7,107.87 and will be paid from the RID Fund 4903.

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025.

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbiere, Township Law Director

ITEM			642										614	802					
Fairfield Township 2025 Retrace Estimate October 19, 2024			Center Line	Mile	Edge Line, 4"	Stop Line	Lane Arrow	Crosswalk Line	Channelizing Line, 8"	Transverse Line, Yellow	School Symbo Marking 96"	Word On Pavement, 96"	Maintaining Traffic	Premium On Bid Bond	Premium On Insurance	Contingencies	COST		
			MORRIS RD	ALL	ALL	1.951	3.673	106	6	130	528	195	4	4	136.22	55.851	35.418	326.17	\$6,189.21
			GREENLAWN RD	ALL	ALL	0.556	1.112	11	0	0	0	0	0	0	20.219	8.2899	5.257	48.413	\$918.67
		TOTAL	2.507	4.785	117	6	130	528	195	4	4	4	156.44	64.14	40.67	374.58	\$7,107.87		

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-80

**RESOLUTION TO AUTHORIZE PAYMENT FOR THE INDIGENT CREMATION OF A
TOWNSHIP RESIDENT TO WEBSTER FUNERAL HOME
IN THE AMOUNT OF \$1,000.00.**

WHEREAS: The resident, who was deceased in the Township and did not qualify for public assistance or reside in a county home, is eligible for aid with burial expense pursuant to RC 9.15;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the payment for the Indigent Cremation of Township resident Douglas Fiscus to Webster Funeral Home, 3080 Homeward Way, Fairfield, OH, 45014 in the amount of \$1,000.00, paid from Fund No. 1000 as set forth on the attached Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director



Application for Burial at Fairfield Township's Expense

Application Information

First Name: JoAnn Last Name: FISCUS
Address: 190 Westbrook DR, Apt. 14
City: Hamilton State: Ohio Zip Code: 45013
Home Phone Number: _____ Cell Phone Number: 513 580 2568
Age: 68 Please provide written documentation of age, such as driver's license
Size of Household: 1
Age(s) of Number in Household: Self - 68 yrs. old

INCOME DOCUMENTATION

Household Income Source(s): Please attach to this application documentation of each income source, including SS or Medicare cards, pay stubs, income tax returns and such.**

\$ 1466.00 month monthly / yearly amount \$ 17,592. (circle one)
_____ monthly / yearly amount \$ _____ (circle one)
_____ monthly / yearly amount \$ _____ (circle one)
_____ monthly / yearly amount \$ _____ (circle one)
_____ monthly / yearly amount \$ _____ (circle one)
_____ monthly / yearly amount \$ _____ (circle one)

For Office Use

Application filed on: 5/6/25 Received by: Nelle M. Starnae
(Date Filed) (Twp. Personnel Receiving Application)

Documentation of income attached: Yes or No Purchase Order No.: _____

Approved: _____
(Date)

AFFIDAVIT OF DECEASED'S REPRESENTATIVE

STATE OF OHIO §

COUNTY OF Butler §

I, Jo Ann Fiscus (the "Affiant"), as the representative of the deceased Douglas Fiscus (the "Decedent"), being first duly sworn, do depose and state that:

1. Decedent died a resident of the unincorporated area of Fairfield Township.
2. To the best of Affiant's knowledge, neither the funeral director nor the funeral home has received any compensation, either directly or indirectly, in any form, for the cremation of the Decedent.
3. To the best of Affiant's knowledge, the Decedent is indigent and has no real or personal property, employment benefits, pensions, annuities, social security, unemployment compensation, inheritances, insurance, or other assets.
4. Affiant agrees to reimburse Fairfield Township for disposition expenses, if it is determined that the Decedent died owning assets, property, and/or insurance sufficient to cover the Decedent cremation and/or burial expenses.
6. Affiant says he or she is the individual making the forgoing application; and that the answers to the foregoing questions and other statements contained herein are true to the best of his or her knowledge.

Further Affiant sayeth naught.

Jo Ann Fiscus

(Signature)

Sworn to before me and subscribed in my presence this 6th day of May, 2025.

Noelle M. Sizemore

NOTARY PUBLIC



NOELLE M. SIZEMORE
Notary Public, State of Ohio
My Commission Expires
October 5, 2029



Application for Burial at Fairfield Township's Expense

Application Information

First Name: Douglas Last Name: Fiscus

Address: 3472 Hamilton Mason Rd

City: FF TWP State: OH Zip Code: 45001

Home Phone Number: (513) 863 3102 Cell Phone Number: 83016

Age: 64 Please provide written documentation of age, such as driver's license

Size of Household: 0 Resident Resides in Nursing Home LTC

Age(s) of Number in Household: _____

INCOME DOCUMENTATION

Household Income Source(s): Please attach to this application documentation of each income source, including SS or Medicare cards, pay stubs, income tax returns and such.**

1,414.00 monthly yearly amount \$ _____ (circle one)

_____ monthly / yearly amount \$ _____ (circle one)

_____ monthly / yearly amount \$ _____ (circle one)

_____ monthly / yearly amount \$ _____ (circle one)

_____ monthly / yearly amount \$ _____ (circle one)

_____ monthly / yearly amount \$ _____ (circle one)

For Office Use

Application filed on: _____ Received by: _____

(Date Filed)

(Twp. Personnel Receiving Application)

Documentation of income attached: Yes or No Purchase Order No.: _____

Approved: _____

(Date)

Medicaid
Requires
1364.00 to
Be Paid to
Nursing Home
as part of
care

Has
237.52
in
Account
@
facility
& will
Render to
you

FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-81

**RESOLUTION AUTHORIZING THE ADMINISTRATOR TO SIGN THE RENEWAL
CONTRACT WITH THE PERFECTION GROUP INC. FOR HVAC MAINTENANCE AT A
COST OF \$11,373.60.**

WHEREAS: It is necessary for the efficient administration of business for the Township to execute a renewal lease for HVAC service for all the township buildings; and

WHEREAS: The Board is very satisfied with the performance of the Perfection Group, Inc. and finds the terms of the attached lease to be reasonable;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the Administrator to sign a renewal contract for HVAC maintenance from the Perfection Group, Inc., 2649 Commerce Boulevard, Cincinnati, Ohio 45241, attached hereto as Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director



Certified Maintenance Agreement

FAIRFIELD TOWNSHIP

Proposal Number: 1352

Proposal Date: Apr 25, 2025

PERFECTION GROUP, INC. TERMS AND CONDITIONS

1. Customer shall permit and provide Perfection Group, Inc. free, safe, and timely access to all equipment areas. Perfection Group, Inc. will be allowed to start and stop the equipment, as necessary to perform required services. All planned work under this Agreement will be performed during Perfection Group, Inc.'s normal working hours.
2. Any additional equipment (lifts, scaffolds etc.) needed to provide service will be the responsibility of the customer unless otherwise stated in this agreement.
3. In case of any failure to perform its obligations under this Agreement, Perfection Group, Inc.'s liability is limited to repair or replacement at its option, and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material, and other costs.
5. The customer shall be responsible for all taxes applicable to the services and/or materials hereunder, including increased refrigerant taxes and handling charges.
6. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become sixty (60) days or more delinquent, Perfection Group, Inc. may stop all work under this Agreement without notice and/or cancel this agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
7. Excluded from this Agreement, unless otherwise stated herein, is main power service, equipment starters, VFD'S and wiring, equipment structural supports, oil, gas and other storage tanks, cleaning of ductwork interiors and or systems.
8. Any alteration to, or deviation from, this Agreement involving extra work, material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Perfection Group, Inc.'s rates then in effect) over the sum stated in this Agreement.
9. Perfection Group, Inc. will not be required to move, replace, or alter any part of the building structure in the performance of this Agreement.
10. Perfection Group, Inc. shall permit only their personnel or agents to perform the work included in the scope of this Agreement. Should anyone other than Perfection Group, Inc. personnel perform such work, Perfection Group, Inc. may, at its option, cancel this Agreement or eliminate of equipment from inclusion in this Agreement.
11. In the event Perfection Group, Inc. must commence legal action to recover any amount payable under this Agreement, Customer shall pay all court costs and Perfection Group Inc.'s attorneys' fees incurred.
12. Any legal action against Perfection Group, Inc. relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
13. Perfection Group, Inc. shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Perfection Group Inc.'s employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
14. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Perfection Group, Inc., its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable for, regardless of whether it is caused in part by the negligence of Perfection Group, Inc.
15. Customer shall make available to Perfection Group, Inc.'s personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
16. Perfection Group, Inc.'s obligation under this proposal and any subsequent contract does not include the identification, abatement, or removal of asbestos or any other toxic or hazardous substances, hazardous wastes, or hazardous materials. In the event such substances, wastes or materials are encountered, Perfection Group, Inc.'s sole obligation will be to notify the Owner of their existence. Perfection Group Inc. shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed.
17. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
18. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL PERFECTION GROUP, INC. BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
19. This Agreement does not include repairs to the system(s), the provisions for or installation of components or parts, or service calls requested by the Customer. These services, when requested, will be charged for at Perfection Group, Inc.'s rates then in effect.
20. Perfection's Default. If Perfection breaches this Contract or fails or neglects to carry out the Work in accordance with the Contract Documents, Customer must provide written notice to Perfection of such breach, failure, or neglect. If Perfection fails to commence and continue to remedy such breach, failure, or neglect within thirty (30) days after receiving such written notice from Customer, Customer may terminate this Contract and reserve any claims and actions Customer may have against Perfection. Under no circumstances, however, shall Perfection be liable for any indirect, consequential, or special damages that may result from any breach of this Contract.
21. Customer's Default. In the event (1) Customer fails to make any payment to Perfection required hereunder, (2) there is reasonable evidence that Customer will not be able to fulfill all of Customer's financial obligations hereunder, or (3) Customer in any other way breaches Customer's obligations hereunder, Perfection must give written notice to Customer of such breach. If Customer fails to completely remedy any breach due to nonpayment or fails to commence and continue to remedy any breach other than for nonpayment within thirty (30) days after written notice by Perfection,
22. Perfection may terminate this Agreement and recover from Customer all damages, including lost overhead and lost profit. The foregoing is in addition to any remedies provided elsewhere herein or by law.
23. Termination. In the event of such termination by Perfection, Perfection shall be entitled to recover from Customer payment for all Work completed, all costs incurred by reason of such termination, along with reasonable overhead and profit on Work not executed.

Customer Initials _____



Certified Maintenance Agreement

FAIRFIELD TOWNSHIP

Proposal Number: 1352

Proposal Date: Apr 25, 2025

SPECIAL SERVICES/PROVISIONS

Perfection Group is pleased to provide this Certified Maintenance Agreement to FAIRFIELD TOWNSHIP, OH. This is a Preventive Maintenance service proposal that utilizes, at minimum, the manufacturers requirements for best practices based on the age, type and operational use of your equipment. This agreement is designed to help reduce the operational costs associated with the mechanical equipment. Proper preventive maintenance best practices are based on the number of hours dedicated to each piece of equipment to perform the PM tasking. In addition, Perfection will provide a consistent approach to reducing the energy costs associated with this system through this program.

Perfection's Certified Maintenance Program:

PM Tasking to be completed Semi-annually.

Filter changes – Quarterly.

Belt changes- 1 time per year.

Coil cleaning- 1 time per year.

Primary Technician assignment for performance accountability.

Lift included for tube heaters and unit heaters annual PM.

Perfection Group will inspect the filter and nozzles on the oil furnaces. If replacements are needed it would be quoted separately.

24-hour Emergency Service Response

Pricing per Year

First Year **\$11,373.60**

Annual Increase will be 4%

Pricing is based on an annual contract. Because the level of services delivered on a monthly basis differs, cancellation of the contract within the annual contract date will result in invoicing for services rendered.

XOi - Providing The Technology You Need.

As part of our maintenance services, we capture critical job site information, launch on the job remote support, access relevant equipment documentation and provide you photos and videos of recommended and completed work.

Customer Initials_____

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-82**

**RESOLUTION AUTHORIZING AN ADDITIONAL PAYMENT TO WORKERS'
COMPENSATION IN THE AMOUNT OF \$11,840.00 PAID FROM THE GENERAL FUND**

WHEREAS: Sedgwick is Fairfield Township's third-party administrator for Ohio Bureau of Workers' Compensation claims; and

WHEREAS: Fairfield Township has qualified for the 2026 OHIO TOWNSHIP ASSOCIATION Workers' Compensation Group Rating program; and

WHEREAS: In years past, the township has always gotten a refund, but this year because of claims filed by the township over the last few years, the township received an additional assessment from Workers Compensation; and

WHEREAS: This payment will be taken out of the General Fund #1000.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the payment of \$11,840.00 to Workers Compensation for claims per Attachment "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director



**Bureau of Workers'
Compensation**

www.bwc.ohio.gov | 1-800-644-6292

Due date: 05/21/2025
Invoice date: 05/01/2025
Invoice number: 1021350587

Policy number: 30920104
Coverage status: Active
#BWNFVSQ

Important - please read!

As a Group Retro Program participant, you can view or download detail information for the annual evaluation billing on this invoice from BWC's website, www.bwc.ohio.gov, or call 1-800-644-6292 for more details.

FAIRFIELD TOWNSHIP
6032 MORRIS RD
HAMILTON OH 45011-5118

The due date shown only applies to items billed in the current billing cycle.

Prior balance - May Be Overdue	\$0.00
Current billing	\$16,300.00
Payments/credits	(\$4,460.00)
Amount due	\$11,840.00

Current billing cycle

Bill date	Description	Period dates	Amount
04/30/2025	Group Retro Annual Evaluation	01/01/2023 - 01/01/2024	(\$4,460.00)
04/30/2025	Group Retro Annual Evaluation	01/01/2022 - 01/01/2023	\$5,578.00
04/30/2025	Group Retro Annual Evaluation	01/01/2021 - 01/01/2022	\$10,722.00

Please refer to the back of the invoice for additional information.

Pay online at www.bwc.ohio.gov or detach and return bottom portion with your payment.

Insured name: FAIRFIELD TOWNSHIP

Policy number	30920104
Invoice number	1021350587
Due date	05/21/2025
Amount due	\$11,840.00
Amount enclosed	

Mail payment to:
Ohio Bureau of Workers' Compensation
P.O. Box 89492
Cleveland, Ohio 44101-6492

Make your checks payable to the Ohio Bureau of Workers' Compensation.
Include a policy number on all checks, and be sure to include this remittance with your payment.
Do not staple your check to the remittance.

309201040000010213505877000000000001184000

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-83**

**RESOLUTION AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO APPLY FOR OHIO
SURFACE TRANSPORTATION BLOCK GRANT (STBG) FUNDS THROUGH OKI IN THE
AMOUNT OF \$800,000.00 FOR THE PRINCETON ROAD REPAVING PROJECT.**

WHEREAS: The Ohio Kentucky Indiana Council of Governments has a grant fund available for paving collector streets in the greater Cincinnati area; and

WHEREAS: Fairfield Township has one collector street that would qualify for this grant and needs repairs and Princeton Road by definition of the Butler County Engineer is a collector road and would qualify for funding under this provision; and

WHEREAS: The Board of Trustees has decided to apply for funds through this grant to repave Princeton Road.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the Township Administrator to apply for funding through the Ohio Surface Transportation Block Grant (STBG) Funds through OKI in the amount of \$800,000.00 for the Princeton Road Repaving Project from Bypass 4 to the dead end.

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-84**

**RESOLUTION AUTHORIZING THE APPOINTMENT OF FULL-TIME POLICE OFFICER
KENNEDY R. SIZEMORE WHO IS CERTIFIED BY OHIO PEACE OFFICERS
TRAINING COUNCIL, AT AN HOURLY RATE OF 32.14/HR.,
WITH A 12-MONTH PROBATIONARY PERIOD.**

WHEREAS: There is need for a full-time Police Officer in the Police Department and the Police Chief recommends the immediate hiring of Kennedy R. Sizemore to fulfill that need and contribute to the health, safety, and welfare of the residents of Fairfield Township; and

WHEREAS: Kennedy R. Sizemore has successfully completed all pre-employment testing, and his starting date was April 7, 2025;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the Police Chief to appoint full-time Police Officer Kennedy R. Sizemore at an hourly rate of \$32.14 with a 12-month probationary period.

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 13, 2025

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director