



AGENDA

FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING TUESDAY, AUGUST 11, 2026 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

PUBLIC HEARINGS

ITEMS FOR BOARD DISCUSSION

- A. Financing Options for the Fire Station
- B. Sidewalk Policy
- C. Recreational Marijuana Moratorium
- D. Data Centers

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.

- I. 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 Regular Meeting, June 23, 2026
 - 2. Special Trustee Meeting, June 26, 2026
 - 3. Trustee Regular Meeting, July 14, 2026
- B. Recommend motion to approve the minutes
- C. Recommend motion to approve payment of the bills by the Fiscal Office

MOTIONS – Consent Agenda Items

- A. Motion to Approve a mid-year increase in mileage reimbursement effective July 1, 2026, from 72.5 cents per mile to .76 cents per mile.
- B. Motion to Accept the Resignation of Samuel Chittum in the Fire Department as of 7/27/26.

RESOLUTIONS – Consent Agenda Items

- A. Resolution No. 26-75 Resolution Approving Open Purchase Order Balances.
- B. Resolution No. 26-76 Resolution Authorizing the Appointment of Part-Time Firefighter/EMT Jacob Myers to the Fairfield Township Fire Department, at an Hourly Rate of \$19.50 Per/Hour, with a 12-Month Probationary Period.
- C. Resolution No. 26-77 Resolution Authorizing the Appointment of Part-Time Firefighter/Paramedic Clayton Scharfenberger to the Fairfield Township Fire Department, at an Hourly Rate of \$22.00 Per/Hour, with a 12-Month Probationary Period.

FISCAL OFFICER REPORT – Fiscal Officer

ADMINISTRATOR'S REPORT – Administrator

OLD BUSINESS

RESOLUTIONS

- A. Resolution No. 26-78 Resolution to Approve the Rental of Temporary Housing during the Renovations to Fire Station 211 by HGC Construction at a Cost Not to Exceed \$44,549.26 and Paid from the Fire Fund.
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- B. Resolution No. 26-79 Resolution Approving Change Order #1 for the Heroes Park Tennis/Pickleball Courts from Game Changer Athletics in the Amount of \$14,224.18.
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- C. Resolution No. 26-80 Resolution Authorizing Pay Rates for the Part-Time Employees of the Fire Department.
 - 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

- Labor Day Observed – Monday, September 7, 2026. All township buildings will be closed for the holiday.
- Regular Trustees Meeting – Tuesday, September 8, 2026, at 7:00 PM at the Administration Building.

ADJOURNMENT

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



Fire Station | Example Debt Financing Analysis **Tax Exempt | Various Terms | Bank Qualified**

As of July 12, 2026 -- Preliminary and Subject to Change

Period	Year	\$3 Million Project - 4.00% Interest Rate				\$3 Million Project - 4.125% Interest Rate				\$3 Million Project - 4.25% Interest Rate			
		Principal	Interest	Debt Service	Bond Balance	Principal	Interest	Debt Service	Bond Balance	Principal	Interest	Debt Service	Bond Balance
0	2026				3,075,000				3,075,000				3,075,000
1	2027	567,000	117,380	684,380	2,508,000	387,000	122,884	509,884	2,688,000	253,000	128,031	381,031	2,822,000
2	2028	590,000	94,480	684,480	1,918,000	404,000	106,755	510,755	2,284,000	263,000	117,173	380,173	2,559,000
3	2029	614,000	70,640	684,640	1,304,000	420,000	89,925	509,925	1,864,000	275,000	105,868	380,868	2,284,000
4	2030	639,000	45,840	684,840	665,000	438,000	72,414	510,414	1,426,000	287,000	94,053	381,053	1,997,000
5	2031	665,000	20,020	685,020	0	456,000	54,161	510,161	970,000	299,000	81,728	380,728	1,698,000
6	2032					475,000	35,166	510,166	495,000	312,000	68,893	380,893	1,386,000
7	2033					495,000	15,366	510,366	0	325,000	55,484	380,484	1,061,000
8	2034									339,000	41,523	380,523	722,000
9	2035									354,000	26,966	380,966	368,000
10	2036									368,000	11,773	379,773	0
Total		\$3,075,000	\$348,360	\$3,423,360		\$3,075,000	\$496,671	\$3,571,671		\$3,075,000	\$731,489	\$3,806,489	

	Date	Days	Interest Rate	Total Payment	Interest Portion	Principal Portion	Outstanding Balance
Dated Date	9/1/2026						3,075,000.00
1	9/1/2027	360	4.36%	385,944.42	134,070.00	251,874.42	2,823,125.58
2	9/1/2028	360	4.36%	385,944.42	123,088.28	262,856.14	2,560,269.44
3	9/1/2029	360	4.36%	385,944.42	111,627.75	274,316.67	2,285,952.77
4	9/1/2030	360	4.36%	385,944.42	99,667.54	286,276.88	1,999,675.89
5	9/1/2031	360	4.36%	385,944.42	87,185.87	298,758.55	1,700,917.34
6	9/1/2032	360	4.36%	385,944.42	74,160.00	311,784.42	1,389,132.92
7	9/1/2033	360	4.36%	385,944.42	60,566.20	325,378.22	1,063,754.70
8	9/1/2034	360	4.36%	385,944.41	46,379.70	339,564.71	724,189.99
9	9/1/2035	360	4.36%	385,944.41	31,574.68	354,369.73	369,820.26
10	9/1/2036	360	4.36%	385,944.42	16,124.16	369,820.26	0.00
Grand Totals				3,859,444.18	784,444.18	3,075,000.00	

10 year annual schedule

1 251874.42
2 525712.28
3 822950.01
4 1145107.52
5 1493792.75
6 1870706.52
7 2277647.54
8 2716517.68
9 3189327.57
10 3698202.6
11 0
12 0
13 0
17991838.9
5.85100452

Dated Date	Date	Days	Interest Rate	Total Payment	Interest Portion	Principal Portion	Outstanding Balance
1	9/1/2027	360	4.26%	517,258.22	130,995.00	386,263.22	3,075,000.00
2	9/1/2028	360	4.26%	517,258.22	114,540.19	402,718.03	2,688,736.78
3	9/1/2029	360	4.26%	517,258.22	97,384.40	419,873.82	2,286,018.75
4	9/1/2030	360	4.26%	517,258.22	79,497.77	437,760.45	1,866,144.93
5	9/1/2031	360	4.26%	517,258.22	60,849.18	456,409.04	1,428,384.48
6	9/1/2032	360	4.26%	517,258.22	41,406.15	475,852.07	971,975.44
7	9/1/2033	360	4.26%	517,258.23	21,134.86	496,123.37	496,123.37
							0.00
Grand Totals				3,620,807.55	545,807.55	3,075,000.00	

7 year annual schedule

1 386263.22
2 805436.06
3 1259621.46
4 1751041.8
5 2282045.2
6 2855112.42
7 3472863.59
8 0
9 0
10 0
11 0
12 0
13 0
12812383.8
4,1662886



SIDEWALK REPAIR, MAINTENANCE AND REPLACEMENT POLICY

ARTICLE I - PURPOSE, AUTHORITY, AND APPLICABILITY

Section 1.1 – Policy Statement

Fairfield Township recognizes sidewalks and paved multi-use paths adjacent to Township-maintained roadways as important components of the Township's transportation infrastructure. These facilities support public safety, neighborhood connectivity, accessibility, and quality of life for residents and visitors.

The Township is committed to preserving these public assets through routine inspections, coordinated capital improvements, and responsible stewardship of public resources. Whenever practical, the Township will work cooperatively with property owners to achieve voluntary compliance before pursuing remedies authorized by law

Section 1.2 – Purpose and Authority

The purpose of this Policy is to establish a fair, consistent, and transparent framework for the inspection, maintenance, repair, and replacement of pedestrian facilities.

This Policy is adopted pursuant to Ohio Revised Code Section 5543.10 and other applicable provisions of Ohio law. Nothing in this Policy limits any authority otherwise granted to Fairfield Township by statute.

Section 1.3 – Applicability

This Policy applies to public sidewalks, driveway aprons, and paved multi-use paths adjacent to Township-maintained roadways, including facilities assigned to private maintenance through subdivision approval, recorded easement, maintenance agreement, or other legal instrument.

This Policy does not apply to recreational trails, park paths, or pedestrian facilities located entirely on private property and not intended for public use.

Section 1.4 – Definitions

For purposes of this Policy:

Driveway Apron means the portion of driveway located within the public right-of-way that provides the transition between the roadway and the private driveway.

Pedestrian Facility means sidewalks and paved multi-use paths subject to this Policy.

Property Owner means the owner of property abutting a pedestrian facility or any person or entity otherwise responsible for maintaining a pedestrian facility pursuant to law, recorded easement, maintenance agreement, subdivision approval, or other legal instrument.

Public Works Director means the Fairfield Township Public Works Director or an authorized designee.

ARTICLE II - INSPECTION AND REPAIR CRITERIA

Section 2.1 – Inspection Program

The Public Works Director is responsible for administering the Township's inspection program to evaluate the condition of pedestrian facilities and identify locations requiring repair or replacement.

Inspections may be conducted routinely, in response to complaints, as part of the Township's Capital Improvement Inspection Program, or whenever conditions indicate an inspection is appropriate.

Section 2.2 – Capital Improvement Inspection Program

Whenever practical, inspections should be coordinated with roadway resurfacing, roadway reconstruction, curb replacement, drainage improvements, utility work, and other public infrastructure projects.

Coordinating inspections with planned capital improvements improves project planning, reduces construction costs, minimizes future disturbance of newly completed infrastructure, and promotes responsible stewardship of Township resources.

Section 2.3 – Criteria for Repair or Replacement

A sidewalk, driveway apron, or paved multi-use path requires repair or replacement when one or more of the following conditions exist:

1. Cracks exceeding three-fourths (3/4") inch in width or vertical displacement exceeding three-fourths (3/4") inch.
2. Adjacent panels differing in elevation by more than three-fourths (3/4") inch.

3. Holes three-fourths (3/4") inch or greater in diameter or broken concrete resulting in loose or missing sections.
4. Depressions, settlement, or reverse cross-slope resulting in standing water or mud accumulation.
5. Cross-slope exceeding applicable accessibility standards or approved engineering design.
6. Significant spalling, raveling, or surface deterioration creating an unsafe walking surface.
7. Construction using improper materials or without required Township approval.
8. Abrupt changes in longitudinal grade creating a hazardous walking surface.

The Public Works Director will determine the appropriate corrective action based on the severity of the deficiency, public safety, accessibility, and accepted engineering practices.

ARTICLE III - NOTICE AND COMPLIANCE

Section 3.1 – Notice of Required Repair

When the Public Works Director determines that a pedestrian facility meets the repair criteria, the Township will provide written notice to the Property Owner describing the deficiency, the required corrective action, and the deadline for compliance.

The notice may include photographs, measurements, or other documentation supporting the determination.

Section 3.2 – Compliance Period

Unless otherwise specified, required repairs must be completed within ninety (90) days from the date of the notice.

The Public Works Director may grant reasonable extensions for good cause, including weather, contractor availability, or other circumstances beyond the Property Owner's control.

Section 3.3 – Administrative Review

A Property Owner who believes a notice was issued in error may request an administrative review by submitting a written request to the Public Works Director within fifteen (15) days of the date of the notice.

Following the review, the Public Works Director may affirm, modify, or rescind the notice or extend the compliance period when appropriate.

Section 3.4 – Owner Compliance

A Property Owner may complete the required repairs using a qualified contractor or another method approved by the Public Works Director. All repairs must comply with the construction standards established in Article IV.

Section 3.5 – Failure to Comply

If the required repairs are not completed within the prescribed compliance period and no extension has been granted, the Township may complete the work and recover its costs in accordance with Article IV.

ARTICLE IV - REPAIRS AND COST RECOVERY

Section 4.1 – Construction Standards

Repairs and replacements of pedestrian facilities must comply with the current standards of the Butler County Engineer, the Ohio Department of Transportation, and any applicable Fairfield Township specifications unless otherwise approved by the Public Works Director.

Construction methods and materials may vary based on the type and intended use of the facility.

Section 4.2 – Property Owner Repairs

Property owners are responsible for maintaining sidewalks, driveway aprons, and paved multi-use paths assigned to them under this Policy and applicable law. Required repairs must be completed regardless of the cause of the deficiency, including normal deterioration, settlement, or tree root damage, unless another party is responsible pursuant to law, permit, warranty, easement, or other written agreement.

Before beginning repairs, the Property Owner must obtain any permits required by Fairfield Township and coordinate required inspections with the Public Works Director.

Section 4.3 – Township Repairs

If a Property Owner fails to complete the required repairs within the prescribed compliance period, the Township may complete the work in accordance with Ohio Revised Code Section 5543.10.

Whenever practical, Township-performed repairs should be coordinated with planned capital improvement projects.

Section 4.4 – Emergency Repairs

When the Public Works Director determines that a pedestrian facility presents an immediate hazard to public safety, the Township may perform or authorize the repairs necessary to protect the public.

Whenever practical, the Township will notify the Property Owner before performing emergency repairs.

Section 4.5 – Cost Recovery and Assessments

When the Township performs repairs for which a Property Owner is responsible, the Township may recover all costs permitted by Ohio Revised Code Section 5543.10, including construction, inspection, engineering, administrative, and related costs.

If payment is not received within the time established by the Township, the Board of Trustees may certify the costs for assessment in accordance with Ohio Revised Code Section 5543.10.

ARTICLE V - ADMINISTRATION

Section 5.1 – Administrative Authority

The Public Works Director is responsible for administering this Policy and may develop administrative procedures, inspection forms, notices, and other documents necessary to implement this Policy.

Administrative procedures developed under this section must remain consistent with this Policy and applicable law.

Section 5.2 – Interpretation

This Policy establishes the framework for administering Fairfield Township's sidewalk repair, maintenance, and replacement program.

If a conflict exists between this Policy and applicable federal, state, or local law, the applicable law governs.

Section 5.3 – Severability

If any provision of this Policy or its application to any person or circumstance is determined to be invalid by a court of competent jurisdiction, the remaining provisions will continue in full force and effect.

Section 5.4 – Effective Date

This Policy becomes effective upon adoption by resolution of the Fairfield Township Board of Trustees and remains in effect until amended or repealed by the Board.

Resolution No. _____

Effective Date: _____

UpLift Dispensary – Fairfield Township

UpLift

UpLift

UpLift

Ohio Cannabis Market Overview

History

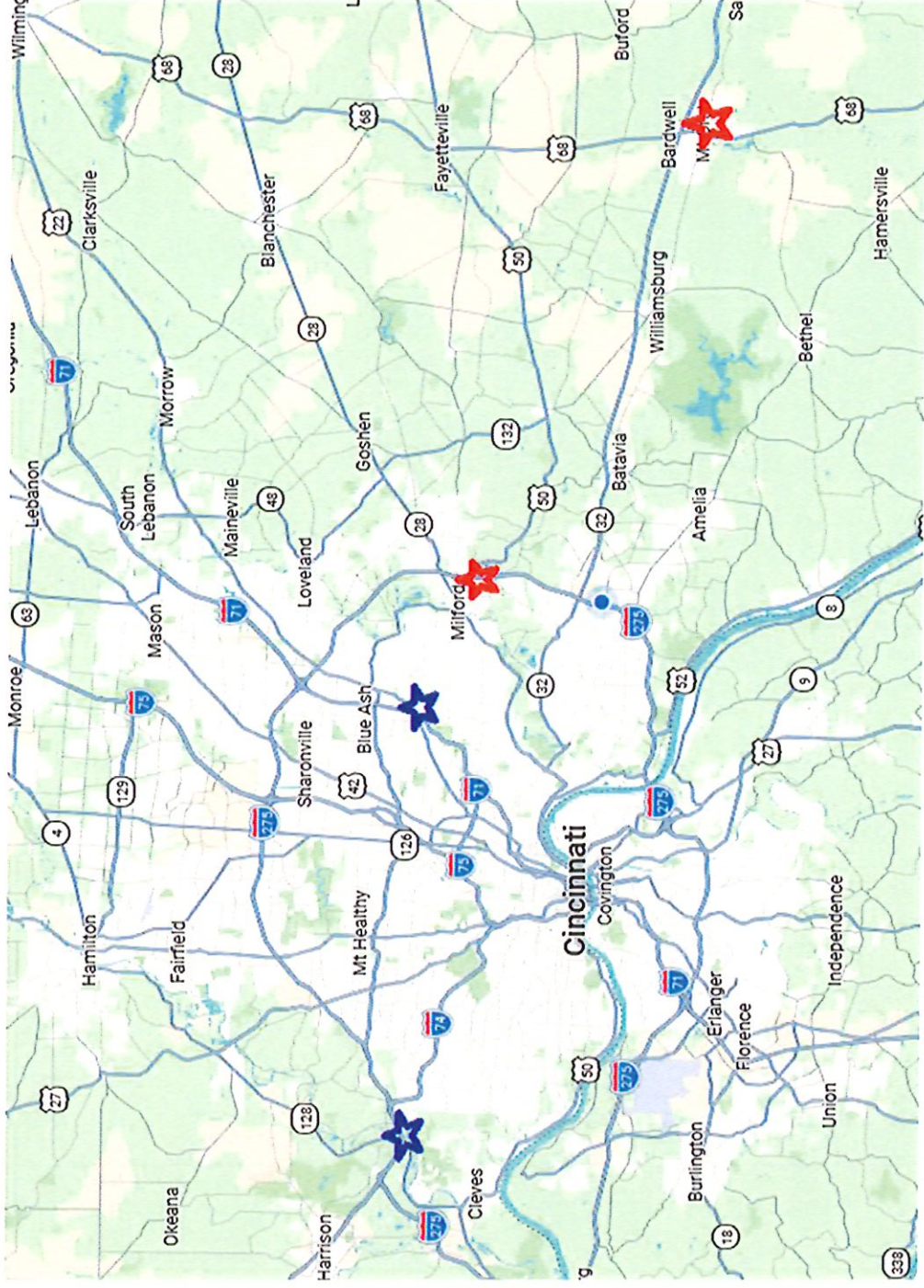
- 2019 – Start of medical cannabis market
- 2024- Issue 2 passed, approving recreational sales

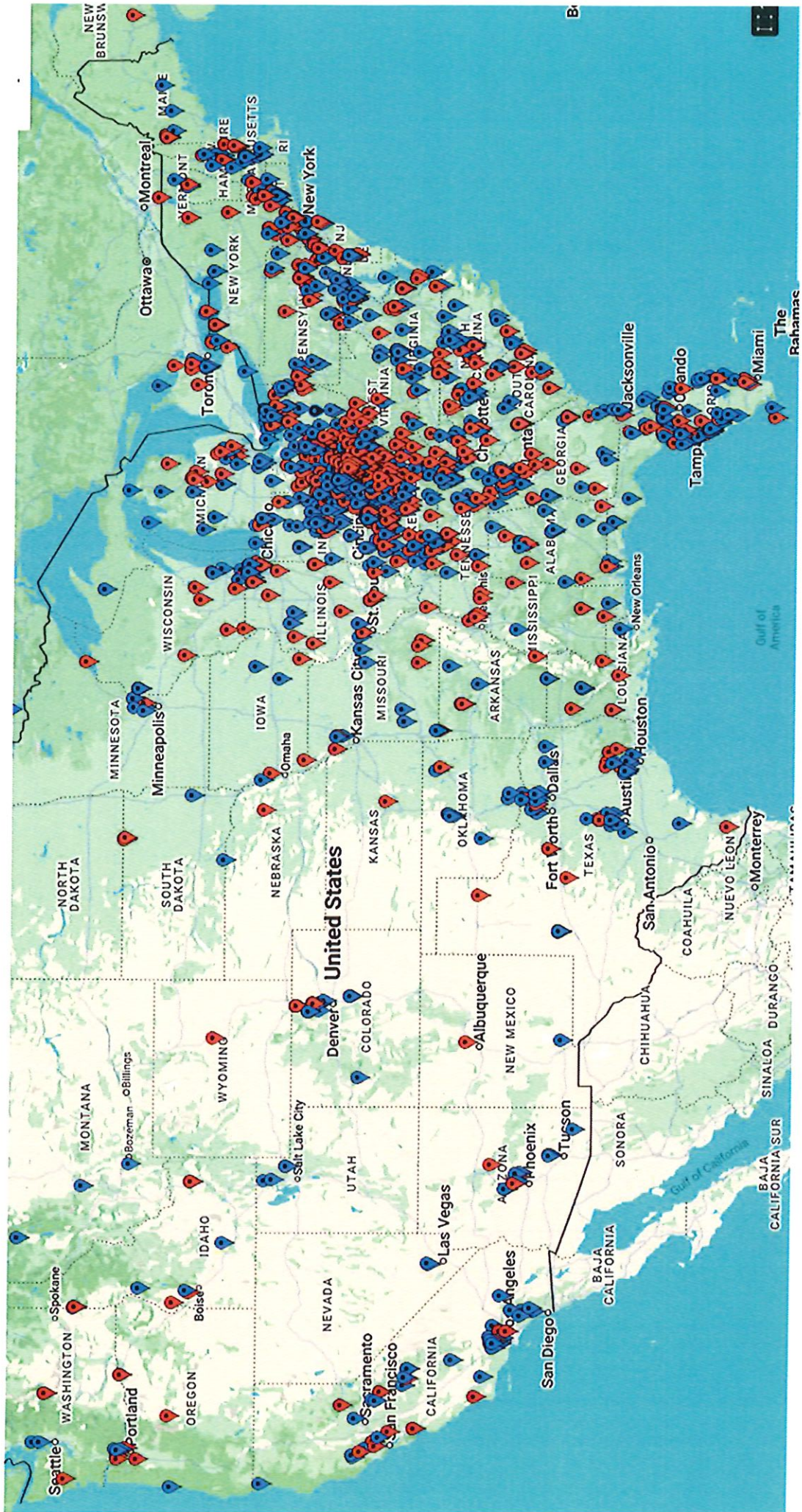
Current

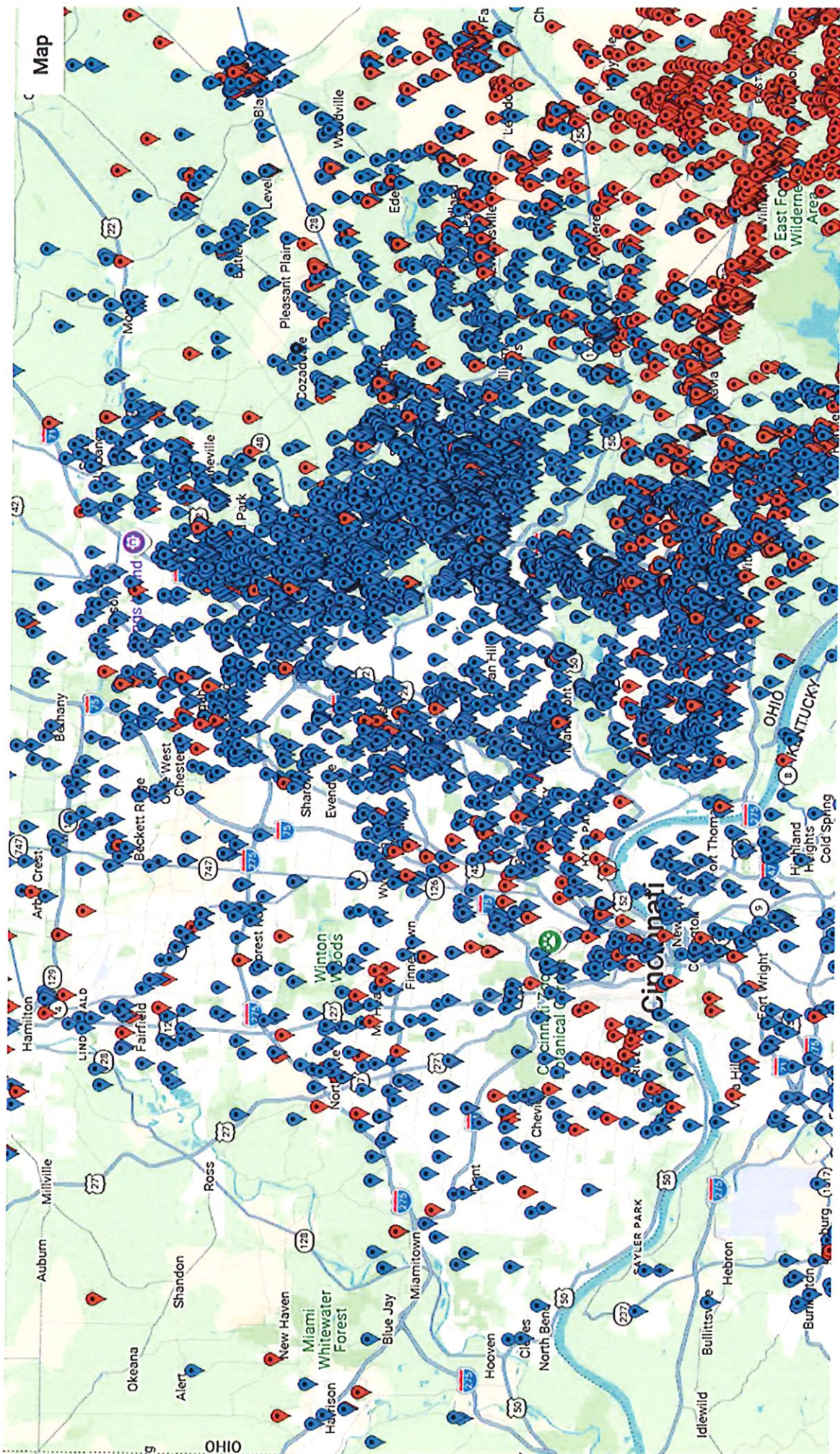
- 191 “active” dispensaries
- 84 additional in provisional status
- 2025 sales- \$1.06 B

UpLift Overview

- 2021- Initial license application- RFA II
- 2022- Start of sales in medical market
- 2023- Milford ranks top 3 stores in Ohio
- 2024- Granted two additional licenses
- 2026- One additional license available to place







Store Design



Reviews- UpLift



UpLift

4.8 ★★★★★ 2,142 Google reviews :
Cannabis store in Milford, Ohio



Located in: River's Edge At Milford
Address: 401 Rivers Edge Dr, Milford, OH 45150
Get There: 14 min
Phone: (513) 587-8787
Hours: Open · Closes 9 PM
Confirmed by phone call 4 days ago

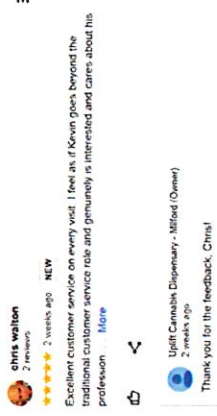
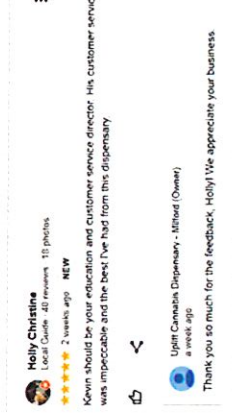
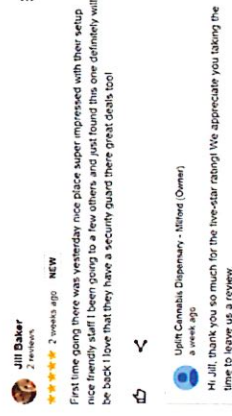


UpLift

4.9 ★★★★★ 1,877 Google reviews :
Cannabis store in Mount Orab, Ohio



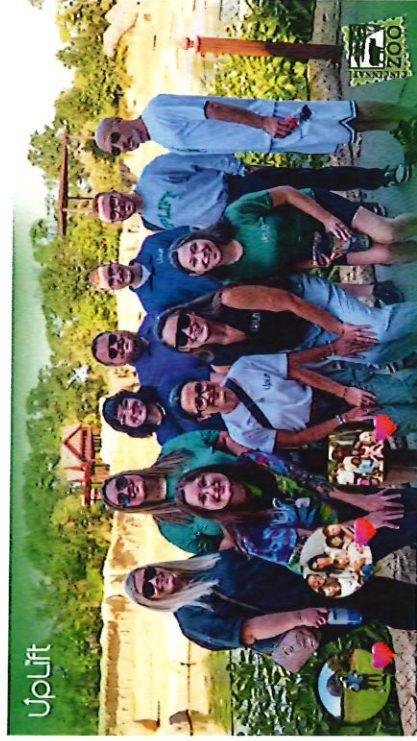
Address: 101 Mercy Blvd, Mt Orab, OH 45154
Get There: 31 min
Phone: (513) 399-8377
Hours: Open · Closes 9 PM



UpLift- Community Service



...



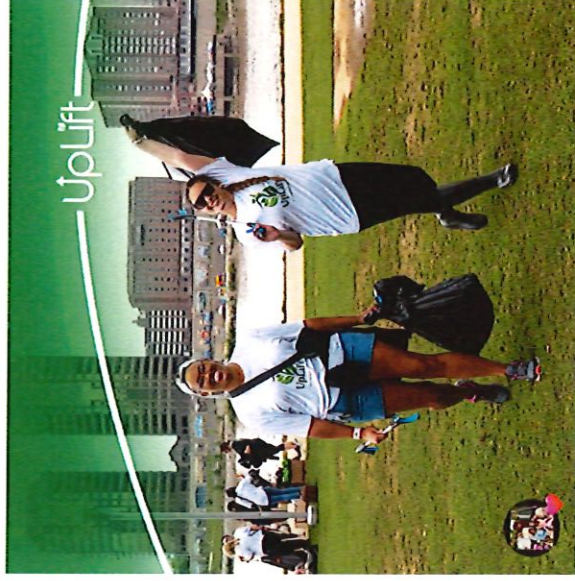
♡ 44 Q 3 ↻ 1 🗒 1

Liked by chloewmcbride and others
upliftdispensaries 🐾 Teamwork, community, and a little adventure! The UpLift crew had an amazing time at the Cincinnati Zoo & Botanical Garden. Spending time... more

October 11, 2025



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♡ 16 Q 3 ↻ 1 🗒 1

Liked by lorinn.smith and others
upliftdispensaries 🌱 Big smiles, full bags, and cleaner spaces
🌟 Our team is proud to give back and keep our community shining bright. Every little bit counts, and together we... more

October 4, 2025

Rank	Store	Units Sold (Est.)	Avg. Final Price	Sales Volume (Est.)	Avg # SKUs Stocked	Avg # Brands Stocked	Weight/Quantity
1	Sunnyside - Cincinnati	60,762	\$34.77	\$2,112,502	789	80	
2	Ascend Cannabis - Cincinnati	66,919	\$29.83	\$1,996,220	555	67	
3	Ohio OG II, LLC	65,311	\$30.24	\$1,974,978	739	96	
4	Bloom Medicinals - Columbus, OH (Non Medical)	48,449	\$33.59	\$1,628,234	739	70	
5	Uplift - Milford	43,104	\$35.75	\$1,540,899	746	72	
6	Sunnyside* - Winterville, OH	41,693	\$35.14	\$1,465,191	691	74	
7	Bloom Medicinals - Akron, OH (Non Medical)	41,267	\$33.09	\$1,365,400	808	77	
8	Bloom Medicinals - Painesville, OH (Non Medical)	40,459	\$32.69	\$1,322,571	853	75	
9	Bloom Medicinals - Seven Mile, OH (Non Medical)	39,049	\$32.94	\$1,286,423	775	72	
10	Pure Ohio Wellness - Dayton	66,611	\$18.88	\$1,257,524	403	67	
11	Sunnyside* - Proctorville, OH	33,703	\$35.25	\$1,187,874	576	73	
12	Uplift - Mt. Orab	27,721	\$36.75	\$1,018,821	831	75	
13	Zen Leaf - Canton (REC)	27,967	\$33.80	\$945,195	447	61	
14	Ethos Lebanon	21,832	\$42.64	\$920,911	656	61	
15	Trulieve - Beaver Creek	25,343	\$36.13	\$915,574	365	48	
16	Queen City Cannabis - Harrison	20,732	\$42.85	\$888,457	576	86	
17	Ascend Cannabis - Corral	29,948	\$29.34	\$878,709	459	55	
18	Story Dublin - HWB Ohio, LLC	26,787	\$32.47	\$869,696	673	59	
19	Sunnyside - Newark	25,940	\$33.31	\$863,948	604	74	
20	Story Cleveland Brookpark - Cannovitz Venture...	25,108	\$33.08	\$830,641	595	56	
21	RISE Dispensaries Lakewood - Detroit - Adult Use	26,650	\$31.01	\$826,308	264	48	



Income summary

Gross sales:	\$26,954,427.52	
Discounts:	(\$6,331,023.16)	
Returns:	(\$22,939.41)	
Revenue fees:	\$0.00	
Net sales:	\$20,600,464.95	
Loyalty:	\$2.34	
Total tax:	\$2,968,226.18	
Non-revenue donations:	\$0.00	
Subtotal:	\$23,568,693.47	
Rounding:	(\$0.35)	
Total:	\$23,568,693.12	

Tax summary

Adult Use 10% Excise Tax:	(\$5.62)
Adult Use Excise Tax 10%:	\$1,493,719.97
Brown County Sales Tax - 7.25%:	(\$4.08)
Clermont County Sales Tax - 6.75%:	\$1,390,529.41

Excise Tax	1,493,720
Host Community Fund	507,865
	34%

Fairfield Township- Revenue Estimate

Monthly Revenue	1,000,000
Recreational Cust Rev	800,000
Yearly Revenue	9,600,000
Excise Tax	960,000
Host Community Fund	326,400
	34%

Store #1	Units Sold (Est.)	Avg. Final Price	(Est.)
The Landing - Columbus	28,044	\$27.01	\$757,357
The Landing - Monroe	21,244	\$35.46	\$753,283

Store #1	Units Sold (Est.)	Avg. Final Price	(Est.)
Columbia Care - Monroe REC	22,787	\$33.16	\$755,705

DEVELOPMENT AND COMMUNITY BENEFITS AGREEMENT

THIS DEVELOPMENT AND COMMUNITY BENEFITS AGREEMENT (the "Agreement") is made and entered into as of the 8th day of May, 2026 (the "Effective Date"), by and between the SYCAMORE TOWNSHIP CIC, Inc. a not for profit organization in Sycamore Township, Hamilton County, Ohio and duly organized and existing under the laws of the State of Ohio, specifically Section 1724 of the Ohio Revised Code (the "CIC"), and Cascade Southern Ohio LLC dba as Uplift (the "Developer"). The CIC and Developer are herein referred to collectively from time to time as the "Parties" and individually, from time to time, as a "Party."

RECITALS

WHEREAS, The Developer desires to utilize an existing commercial use real estate property for a potential Cannabis Dispensary opened and operated pursuant to Ohio Revised Code Chapter 3780 that also includes other related and office uses (the "Development"); and

WHEREAS, The Township enacted by Resolution 2023-096, a moratorium on the cultivation, processing and/or dispensing of adult use cannabis and other cannabis related businesses and products as defined by Ohio Revised Code Chapter 3780; and

WHEREAS, the CIC has been organized under Chapter XVII of the Ohio Revised Code to operate exclusively for charitable purposes by advancing, encouraging, and promoting the industrial, economic, commercial, and civic development of Sycamore Township, Hamilton County, Ohio.

WHEREAS, the Township believes that it is in the best interest of the general health, safety, welfare, and community improvement of the Township, its residents, and business community to enact legislation lifting in part the currently enacted moratorium in consideration with the terms of this Agreement; and

WHEREAS, Township Resolution 2025-020 was unanimously approved by the Board of Trustees on February 11, 2025 which requires any cannabis operator in Sycamore Township to enter into a development and community benefits agreement with the CIC for the operation of an adult use cannabis dispensary in Sycamore Township; and

WHEREAS Township Resolution 2025-020 requires at least three miles of separation between cannabis dispensaries in Sycamore Township; and

WHEREAS, Cascade Southern Ohio LLC dba as Uplift has a leasehold option of certain real property located in Sycamore Township, Hamilton County, Ohio as described in Article 1 of this agreement that is beyond the three-mile threshold; and

WHEREAS, The Township determined that Cascade Southern Ohio LLC dba as Uplift is an established, responsible, and reputable provider of adult cannabis products, and the Township would benefit from such attributes; and

WHEREAS, The CIC has a desire to make public and community improvements for the furtherance of The Development and surrounding community including but not limited to Township Economic Development, public access to the development, infrastructure, stormwater and public parking improvements as needed.

NOW THEREFORE, for good and valuable consideration, as set forth in this development agreement, the Parties agree as follows:

ARTICLE 1
CASCADE SOUTHERN OHIO LLC DBA AS UPLIFT

- 1.1 Cascade Southern Ohio LLC dba as Uplift shall have the exclusive right in the Township to be the sole adult use cannabis operator (as such is defined in R.C. 3780.01) within three (3) miles of the location listed in Article 1.2.
- 1.2 Cascade Southern Ohio LLC dba as Uplift is authorized by this Agreement, to operate up to one adult use dispensary, to be located at 1990 Ronald Reagan Drive. Cascade Southern Ohio LLC dba as Uplift, if it elects to do so, in its sole discretion, may construct new improvements consistent with applicable law in furtherance of its operation, and must be compliant with the Township Zoning Resolution.

ARTICLE 2
OPERATING HOURS

- 2.1 Cascade Southern Ohio LLC dba as Uplift shall maintain hours of operation open to the public no greater than 7:00 am to 11:00 pm, seven days a week.
- 2.2 Cascade Southern Ohio LLC dba as Uplift shall maintain the Site in a commercially reasonable condition, free of blight and in conformance with all applicable zoning and building regulations.

ARTICLE 3
COMMUNITY IMPROVEMENT AND BENEFIT

- 3.1 At the time of this agreement and in accordance with Ohio Revised Code Section 3780.23, Cascade Southern Ohio LLC dba as Uplift is required to collect an adult use tax to be remitted to the State of Ohio with a portion of that distributed to the host community. The amount of the tax that shall be paid to the Township is a total of three and six tenths percent (3.6%) of its gross sales (the "**Operations Payments**"), such payments to be due pursuant to a schedule set forth by the State of Ohio. Cascade Southern Ohio LLC dba as Uplift will provide to the CIC its payment and sales data filings made to the State of Ohio Department of Commerce and an unaudited (but certified by a duly authorized officer of Cascade Southern Ohio LLC dba as Uplift) statement showing a detailed breakdown of the calculation of such payment on a quarterly and calendar year-to-date basis, based on state-maintained cannabis sales data. Information and payments for any partial first or last year shall be prorated and reported proportionately. The State of Ohio is responsible for remitting the collected tax to the Township. Should the State of Ohio fail or cease to submit the payment to the Township within six (6) months following the end of the reporting quarter, Cascade Southern Ohio LLC dba as Uplift, shall be responsible for payments to the CIC equal to three and six tenths percent (3.6%) of the quarterly gross sales. The payments provided for herein are expressly conditioned on Cascade Southern Ohio LLC dba as Uplift not being prohibited by any governmental agency or body or other party from selling its cannabis products to the public, and is expressly conditioned upon Cascade Southern Ohio LLC dba as Uplift receiving the benefit of exclusivity under this Agreement (each a "**Condition**" and together the "**Conditions**").

- 3.2 Cascade Southern Ohio LLC dba as Uplift shall also contribute an initial payment of \$100,000 to the CIC prior to the issuance of any occupancy or zoning certificate for related community improvements. In addition, Cascade Southern Ohio LLC dba as Uplift shall contribute \$30,000 annually beginning on the first anniversary of the opening of the retail location as described in Article 1.2 for economic development and community improvements. The annual contribution is due within 30 days of the anniversary date.
- 3.3 If a court of competent jurisdiction should determine that this Agreement is not legally valid under state law, Cascade Southern Ohio LLC dba as Uplift and the CIC agree that the agreement shall become null and void and that any payments or contributions made to the CIC in accordance with the terms of the Agreement shall not be required to be repaid by the CIC to Cascade Southern Ohio LLC dba as Uplift.

ARTICLE 4 TERM

- 4.1 The initial term of this Agreement (the "Initial Term") shall be for a period of five (5) years, beginning on the Operations Date.
- 4.2 Cascade Southern Ohio LLC dba as Uplift and the CIC shall have two (2) options to renew this Agreement for periods of five (5) years (each, a "Renewal Term" and together with the Initial Term, the "Term"). The Agreement shall automatically renew for successive five (5) year terms unless either party provides a written notice to non-renew within six (6) months prior to the date of expiration. Each Renewal Term shall be subject to the same terms and conditions as the Initial Term. At the end of the second (2nd) renewal option, the agreement will automatically renew yearly unless either party issues a notice of termination or wishes to renegotiate the agreement. Said party must notify the other of its intent no later than 6 months prior to the expiration.

ARTICLE 5 TERMINATION OF AGREEMENT

- 5.1 This Agreement may be terminated by either Party for cause upon thirty (30) days written notice and opportunity to cure should the other Party fail substantially to perform in accordance with its terms through no fault of the other. Provided that if the Party is diligently pursuing a cure, and such cure takes longer than thirty (30) days, such Party shall be afforded an additional reasonable amount of time to cure.

ARTICLE 6 NOTICES

- 6.1 All notices, consents, requests, instructions, approvals and other communications provided for herein, and all legal process in regard thereto, to be validly given, made or served must be in writing and delivered personally or sent by certified mail, postage prepaid, or sent by overnight courier, addressed to such party at the address first listed in the introductory paragraph above or addressed to such other addresses as is specified in writing from either party to the other.

- 6.2 Notices will be deemed given (i) on the date received if notice is given by hand delivery, or (ii) on the date of receipt or refusal if by certified mail or with an overnight courier service. Should the address of either party for the purposes herein change, such party will give written notice to the other of the new address.

ARTICLE 7 MISCELLANEOUS

- 7.1 Cascade Southern Ohio LLC dba as Uplift will be subject to and must comply with the Sycamore Township Zoning Resolution.
- 7.2 Odor Management - Operator shall conform with Ohio Revised Code Section 3767.13. In the event the Township becomes aware of an alleged violation by Operator of applicable law relating to odors, it shall provide Operator with written notice of the nature and extent of the alleged violation with sufficient detail to permit Operator to investigate and remediate the alleged violation. If, the Operator fails to respond or fails to remediate the alleged violation within a reasonable timeframe, then the Operator understands that the Township may attempt to recover its actual damages arising from the Operator's violation of applicable law relating to odor control.
- 7.3 Regulatory Compliance: The Operator shall comply with applicable state laws and regulations relative to the Dispensary.
- 7.4 The CIC and Cascade Southern Ohio LLC dba as Uplift each binds itself, its partners, successors, assigns and legal representatives of such other Party with respect to all covenants of this Agreement. Neither the CIC nor Cascade Southern Ohio LLC dba as Uplift shall assign, sublet or transfer its rights or obligations under this Agreement without the written consent of the other.
- 7.5 This Agreement represents the entire and integrated Agreement between the CIC and Cascade Southern Ohio LLC dba as Uplift on the subject matter hereof and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the CIC and Cascade Southern Ohio LLC dba as Uplift .
- 7.6 This Agreement shall be governed by the laws of the State of Ohio. Venue for any disputes shall be exclusively in Hamilton County, Ohio.
- 7.7 This Agreement may be executed by electronic signatures (e.g., DocuSign) and in multiple counterparts, facsimile, electronic transmission, pdf format, or otherwise, each of which shall constitute one and the same instrument.
- 7.8 Waiver by either Party of the performance of any covenant, condition or promise of the other Party shall not be deemed a waiver by such waiving Party of any other breach or default by the other Party (whether preceding or succeeding and whether not of the same or similar nature).
- 7.9 If any provision in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable under state law in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

- 7.10 Time is expressly declared to be of the essence in this Agreement.
- 7.11 The Parties acknowledge that they have had the opportunity to be represented by counsel in connection with the transactions contemplated herein and that this Agreement shall be interpreted according to its fair construction and shall not be construed more strictly against the non-drafting Party.
- 7.12 This Agreement is contingent, in Cascade Southern Ohio LLC dba as Uplift sole discretion, on Cascade Southern Ohio LLC dba as Uplift having exclusive rights to sell adult use cannabis products in the CIC as listed in Article 1.

Greg Bickford, Executive Director
Sycamore Township CIC, Inc.



Cascade Southern Ohio LLC dba as Uplift

Approved as to form:

Lawrence E. Barbieri
Law Director, Sycamore Township

Fire Protection

Fire Sprinklers
Fire Alarms
Fire Extinguishers
Special Hazards
Kitchen Hoods
Kitchen Exhaust Cleaning
Exit/Emergency Lights
Fire Pumps

Security

CCTV
Intrusion
Access Control
Mass Notification
Intercom
Nurse Call
Safety Training

PROPOSAL DATE: August 5, 2026

PROJECT DESCRIPTION:
Road, Hamilton, Ohio 45011

Fairfield Township Public Works Fire Sprinkler: Deficiency, 6897 Gilmore

Fairfield Township
6032 Morris Road
Hamilton, OH 45011
United States
ATTN: Kim Lapensee

Pye-Barker Fire & Safety, LLC
2383 Northpointe Drive
Miamisburg, Ohio 45342
United States
ATTN: Aaron Henry

Scope of Work

Pye-Barker appreciates the opportunity to provide the following proposal:

Perform 5 Year FDC Hydro Test- PIT
Perform 5 Year Internal Pipe Inspection- Mech Room (Part of Contract/ No Charge)

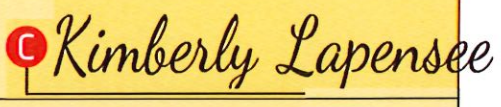
Proposal Amount	
Discount	(\$144.01)
Total	\$1,461.06

General Notes:

- If applicable, sales tax will be billed additional.
- Labor Included.
- Material not included. Design/Drawings/Permits/Inspections not included.
- Permits not included.
- Proposal does not include work on Existing System outside the scope of the outlined project above.
- The following terms apply to this proposal: Payment Upon Completion, Due Upon Receipt
- Overtime not included.; Prevailing Wage not included.; Painting/alarm/alarm devices/alarm wiring not included.

During these unexpected times we are seeing extended lead times, product shortages and stock outs, as well as extraordinary inflation. Currently, Pye-Barker will hold pricing for 15 business days. Proposal does not include any escalation or price protection associated with the proposed new tariffs that may affect both foreign and domestic products. Any impact to material costs directly or indirectly caused by the tariffs will be priced as a change order to the base contract amount. We recommend releasing material and cable immediately to lock down costs. To alleviate these issues, Pye-Barker will ORDER all material immediately and BILL for stored material.

This proposal is subject to the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>. By signing or receiving services under this proposal, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated into the proposal by reference. This proposal, including the incorporated General Terms and Conditions, contains the complete and final Contract between the parties with respect to the subject matter hereof. For the avoidance of doubt, any additional terms that you provide, including terms included in a purchase orders or similar documents, shall be void and shall not be binding on the parties, unless expressly agreed to and incorporated by Pye-Barker. In the event of a conflict between the General Terms and Conditions and the other documents comprising of this proposal, the terms of such other documents shall control over the General Terms and Conditions.

Offered By: Representative: Phone: Email:	Pye-Barker Fire & Safety, LLC Aaron Henry 937-859-6198 aaron.henry@pyebarkerfs.com	Accepted by: Company Name:	Kim Lapensee Fairfield Township
		Signature:	
		Title:	Administrator
		PO#	Date: 8/5/2026

Kimberly Lapensee

From: Jake Burton <burtonj@monroeohio.gov>
Sent: Wednesday, August 5, 2026 10:51 AM
To: Kimberly Lapensee
Cc: Angela Carr; Kate Hammon
Subject: FW: Marijuana receipts

Monroe

Hi Kim,

Below are the monthly payments we have received this year for our four marijuana dispensaries, or approximately \$60,000 monthly. We do not receive a breakdown by dispensary, but this would average approximately \$180,000 per dispensary annually.

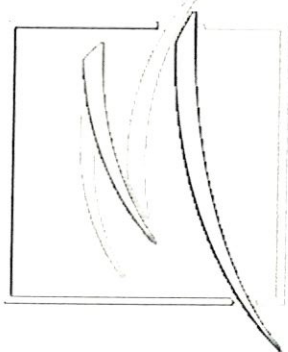
ORG	OBJECT	DESCRIPTION	YEAR	PER	EFF DATE	AMOUNT
11100040	41214	ADULT USE CANNABIS REVENUE	2026	7	07/31/2026	74,790.10
11100040	41214	ADULT USE CANNABIS REVENUE	2026	6	06/25/2026	50,127.75
11100040	41214	ADULT USE CANNABIS REVENUE	2026	5	05/29/2026	58,814.50
11100040	41214	ADULT USE CANNABIS REVENUE	2026	4	04/30/2026	53,584.59
11100040	41214	ADULT USE CANNABIS REVENUE	2026	3	03/30/2026	58,216.84
11100040	41214	ADULT USE CANNABIS REVENUE	2026	2	02/26/2026	65,002.35
11100040	41214	ADULT USE CANNABIS REVENUE	2026	1	01/29/2026	60,690.05

We do not have any side agreements, and the only additional revenue we receive from dispensaries are the standard amounts received from the county property tax distribution and the 2% city income tax.

Please let me know if we can be of any further assistance.

Thanks,
Jake

\$500K a year
Sycamore Twp Uplift



Jake Burton
FINANCE DIRECTOR

burtonj@monroeohio.gov
513-539-7374 ext. 1008 office
513-360-2225 fax

visit monroeohio.gov
233 S Main Street, Monroe, OH 45050

This message may contain privileged or confidential information and is only intended for the use of the intended recipient. If you are NOT the intended recipient, dissemination is strictly prohibited.

From: Monroe Finance <monroefinance@monroeohio.gov>
Sent: Wednesday, August 5, 2026 10:30 AM
To: Jake Burton <burtonj@monroeohio.gov>; Kate Hammon <hammonk@monroeohio.gov>; Angela Carr

<carra@monroeohio.gov>

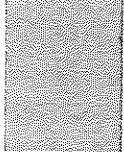
Subject: FW: Marijuana receipts

From: Kimberly Lapensee <klapensee@fairfieldtwp.org>

Sent: Wednesday, August 5, 2026 10:28 AM

To: Monroe Finance <monroefinance@monroeohio.gov>

Subject: Marijuana receipts



This email comes from outside the organization.

Do not click links or open attachments unless it is an email you expected to receive.

Hello. My name is Kim Lapensee, and I am the Township Administrator for Fairfield Township. We are thinking about lifting our moratorium for marijuana. My board wanted to know how much money your retail locations generate from the sales of marijuana in Monroe? We have a user who believes we can receive \$400,000 to \$650,000 annually for one location. I was not sure if that is realistic or not.

Do you all only receive money from the state or do you have a side agreement with your establishments that agree to provide you with money in case the state takes it away.

Thanks.

Kim

Kimberly A. Lapensee
Township Administrator

Fairfield Township, Butler County
6032 Morris Road, Fairfield Township, OH 45011
(513) 887-4400 or klapensee@fairfieldtwp.org



Board of County Commissioners
Butler County, Ohio

EXECUTIVE SUMMARY

26-06-00963

T.C. Rogers
President

Cindy Carpenter
Vice President

Donald L. Dixon
Member

Impose Six Month Data Center Moratorium

**Commissioners Clerk of the Board
An Inter-Departmental Review**

Target Meeting: 6/16/26

Summary

Impose a temporary moratorium on the approval, establishment, or construction or the granting/issuance of any permit for any data center or data processing center within the territory of Butler County subject to the Butler County Zoning Resolution in Hanover, Lemon, Madison, Milford, Oxford and Ross Townships for a period of six months.

Justification

A six (6) month moratorium on any governmental action will allow the Board to evaluate the impact of data centers or data processing centers on the County's development processes, infrastructure, utilities, natural and environmental resources, and other critical components of land use and development practices, to accomplish the County's objectives, and to ensure sustainable land use practices, while protecting the health, safety welfare, peace, and comfort of the citizens of the County, to accomplish the County's objectives, and to ensure sustainable land use practices.

Recommendation

Entered into the legislative management system after the Board of Commissioners provided direction to the County Administrator to submit a resolution to impose a six month moratorium on data centers or data processing centers.

Approved by:

ADOPTED

JUNE 16, 2026

Emily Appel

Emily Appel, Clerk

6/16/2026

Judi Boyko

Judi Boyko, County Administrator

6/16/2026



Board of County Commissioners
Butler County, Ohio

ADOPTED
JUNE 16, 2026

RESOLUTION

26-06-00963

T.C. Rogers
President

Cindy Carpenter
Vice President

Donald L. Dixon
Member

Impose Six Month Data Center Moratorium

The Board of County Commissioners of Butler County, Ohio met in Regular Meeting on the 16th day of June, 2026 in the Commission Chambers of the Butler County Government Services Center, 315 High Street, 2nd Floor, Hamilton, Ohio 45011.

Whereas ORC 303.02 authorizes a board of county commissioners to legislate and regulate land use and promote the public health, safety, and welfare through the development of land and maintenance of infrastructure sufficient to serve the needs of a county's population; and

Whereas a development moratorium is an authorized delay in the provision of government services or development approval; and

Whereas upon declaration of a moratorium, a board of county commissioners must engage in a process of adopting a reasonable plan within a reasonable time to address conditions leading to the need for a moratorium; and

Whereas data centers, a physical facility or building that houses a centralized network of computing systems, servers, storage devices, and networking equipment to enable businesses and organizations to store, process, and distribute large volumes of data, applications, and digital services securely, consume significant energy and water and sanitary sewer infrastructure capacity, potentially creating water supply issues; consume significant utility demands; possibly contribute to adverse impacts to and on natural resources; contribute to potential detrimental effects on stormwater runoff; and possibly conflict with the County's long term development goals; and

Whereas the Board of County Commissioners Butler County, Ohio (the "Board") finds it necessary to dedicate time to review and/or study, develop, and implement development standards and/or regulations regarding the possible use, locations, and operations of data centers or data processing centers

within Butler County; and

Whereas the moratorium will allow County staff sufficient time to research potential community impacts including, but not limited to: noise generation, increased traffic and existing roadway infrastructure to accommodate such, potential electrical cost increases, electrical consumption and grid stability, stormwater discharge, public water capacity and public sewer capacity and discharge for proposed data centers or data processing centers, as well as existing and future residential, commercial or industrial development; and

Whereas for the purpose of this Resolution, a data center is defined as a physical facility or building that houses a centralized network of computing systems, servers, storage devices, and networking equipment to enable businesses and organizations to store, process, and distribute large volumes of data, applications, and digital services securely; and

Whereas a six (6) month moratorium on any governmental action will allow the Board to evaluate the impact of data centers or data processing centers on the County's development processes, infrastructure, utilities, natural and environmental resources, and other critical components of land use and development practices; and

Whereas a six month moratorium is deemed sufficient time to enact reasonable regulations to protect the health, safety welfare, peace, and comfort of the citizens of the County, to accomplish the County's objectives, and to ensure sustainable land use practices.

Now, Therefore, Be It Resolved the Board of County Commissions Butler County Ohio does hereby agree that:

SECTION 1. For a period of six (6) months following the effective date of the Resolution, no elected official, officer, administrator, employee, consultant, or agent of Butler County shall receive or process any application for a zoning certificate or building permit or issue such certificate or permit, under the Butler County Zoning Resolution in furtherance of the establishment or expansion of any data center or data processing center within the territory of Butler County, specifically Hanover, Lemon, Madison, Milford, Oxford and Ross Townships.

SECTION 2. For the purpose of this Resolution, a data center or data processing center is defined as industrial-scale facilities or building that houses a centralized network of computing systems, servers, storage devices, and networking equipment to enable businesses and organizations to store,

process, and distribute large volumes of data, applications, and digital services securely.

SECTION 3. Prohibited activities include governmental action which could result in the acceptance and processing of any application or petition for any type of permit, zoning or building or land-use approval for a data center or data processing center. No application for a data center or data processing center shall be accepted for filing or review or officially acted upon in any way during the moratorium period.

SECTION 4. All Hanover, Lemon, Madison, Milford, Oxford and Ross Townships' land use regulations, including all notice periods and any provision providing for adoption of any measure following the time lapse of a period for denial are suspended with respect to any data center or data processing center development for the moratorium period.

SECTION 5. This moratorium suspends and tolls any time periods, prescribed by law within, which any County department, any official, or official body of Butler County is required to take action upon an application and/or review approval process during the time this moratorium is in effect.

Be It Further Resolved that it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were adopted in an open meeting of this Board and that all deliberations of this Board that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including §121.22 of the Revised Code of Ohio.

Commissioner Dixon moved for the adoption of the foregoing resolution, Commissioner Carpenter seconded the motion and upon call of the roll, the vote resulted as follows:

RESULT: Adopted

AYES: T.C. Rogers, Cindy Carpenter, Donald Dixon

State of Ohio, County of Butler, on this 16th day of June, 2026, the Clerk of the Board does hereby certify that 26-06-00963 is a true, exact, complete and unaltered electronic record of the Butler County Board of Commissioners.

ADOPTED

JUNE 16, 2026

Emily Appel

Emily Appel, Clerk of the Board



Kimberly Lapensee

From: Shelly Schultz
Sent: Thursday, July 23, 2026 8:24 AM
To: Kimberly Lapensee
Subject: Mileage rate

FYI, mileage rate increase mid-year. Usually during org meeting in January, we approve this rate so if we did for this year, we will need to adjust that.

2026 IRS business mileage rate

- January 1-June 30, 2026: 72.5 cents per mile
- July 1-December 31, 2026: 76 cents per mile
- Effective date of the new rate: July 1, 2026
- Midyear increase: 3.5 cents per mile

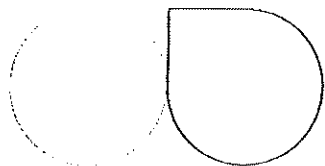
Shelly L. Schultz, CPP, CGFM, CPA

Fairfield Township Fiscal Officer
6032 Morris Road
Fairfield Township, OH 45011
513-785-2290
sschultz@fairfieldtp.org



**FAIRFIELD
TOWNSHIP**

Great History Bright Future.



Resignation

From Samuel Chittum <schittum@fairfieldtwp.org>

Date Mon 7/27/2026 4:13 PM

To Jeffers, Jason <jjeffers@fairfieldtwp.org>

Dear Chief Jeffers,

Please accept this letter as my formal resignation. Today will be my last shift with Fairfield Township Fire Department.

Thank you for the opportunity and the experience during my time here. I wish you and the team all the best moving forward.

Sincerely,

Sam Chittum

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FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-75

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: August 11, 2026

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 _____, 2026.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri, Township Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
450-2026	7/23/26	1000-110-344-0000	\$252.28	\$252.28	GENERAL	QUALITY PUBLISHING COMPANY	PERSONNEL MANUAL PRINTING
443-2026	7/16/26	1000-110-360-0000	\$3,979.00	\$3,979.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	ANNUAL SUBSCRIPTION FOR SCANNING
445-2026	7/17/26	1000-110-360-0000	\$500.00	\$500.00	GENERAL	CITY OF MIDDLETOWN	STAGE RENTAL FROM PATRIOTS DAY 2025
457-2026	7/26/26	1000-110-381-0000	\$166.00	\$0.00	GENERAL	OTARMA	ADDING PLAYGROUND EQUIPMENT, PICNIC TABLES AND FENCING TO INSURANCE POLICY
435-2026	7/14/26	1000-110-420-0000	\$500.00	\$500.00	GENERAL	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES
433-2026	7/10/26	1000-610-323-0000	\$4,500.00	\$4,500.00	GENERAL	GAMECHANGER ATHLETICS LLC	TENNIS NET SYSTEM, POSTS, FOOTERS & REMOVAL OF EXISTING
453-2026	7/24/26	1000-610-360-0000	\$516.00	\$516.00	GENERAL	FASTSIGNS	PICKLEBALL AND TENNIS COURT SIGNS
429-2026	7/7/26	2021-330-323-0000	\$307.40	\$0.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	CUTTER BLADE REPAIR PUBLIC WORKS
431-2026	7/8/26	2021-330-323-0000	\$1,480.50	\$0.00	GASOLINE TAX	KLEEM, INC	SIGN POSTS - PUBLIC WORKS
432-2026	7/9/26	2021-330-323-0000	\$208.52	\$0.00	GASOLINE TAX	KLEEM, INC	24 X 24 NO THROUGH TRUCK SIGNS
434-2026	7/14/26	2021-330-323-0000	\$212.20	\$212.20	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	REPAIR SCAG ZERO TURN MOWER
441-2026	7/16/26	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	TRACTOR SUPPLY CO.	PUBLIC WORKS - REPAIRS & MAINTENANCE
449-2026	7/22/26	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	BROOKS AG PARTS LLC	TINES FOR TILLER
458-2026	7/28/26	2021-330-323-0000	\$137.97	\$0.00	GASOLINE TAX	AL-JOE'S PET & GARDEN CENTERS	PURCHASE AUTOCUT WEED EATER HEAD
460-2026	7/28/26	2021-330-323-0000	\$3,000.00	\$3,000.00	GASOLINE TAX	M AND J PROPERTIES INC	40FT CURB REPAIR - ALSACE
462-2026	7/29/26	2021-330-323-0000	\$49.84	\$49.84	GASOLINE TAX	BOBCAT ENTERPRISES	PURCHASE COUPLER
465-2026	7/31/26	2021-330-323-0000	\$300.00	\$300.00	GASOLINE TAX	M AND J PROPERTIES INC	HYDRAULIC FITTINGS FOR SKID STEER
446-2026	7/20/26	2021-330-360-0000	\$7,450.00	\$7,450.00	GASOLINE TAX	BOBCAT ENTERPRISES	REMOVE AND REPLACE CURB AT PREAKNESS DRIVE
461-2026	7/29/26	2021-330-360-0000	\$400.00	\$400.00	GASOLINE TAX	M AND J PROPERTIES INC	WOOD REMOVAL
436-2026	7/1/26	2031-330-221-0000	\$8,763.48	\$0.00	ROAD AND BRIDGE	MEDBEN MEDICAL PAYMENTS	MEDICAL/PHARMACY PAYMENTS
464-2026	7/31/26	2081-210-221-0000	\$25,000.00	\$21,158.01	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL/PHARMACY PAYMENTS
451-2026	7/31/26	2081-210-251-0000	\$21.45	\$21.45	POLICE	BRANDON MCCROSKEY	DRYCLEANING REIMBURSEMENT
463-2026	7/23/26	2081-210-323-0000	\$330.98	\$330.98	POLICE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC	LIGHT BOX/SIREN CONTROLLER REPAIR - UNIT 104
451-2026	7/29/26	2081-210-323-0000	\$986.78	\$986.78	POLICE	FIRESTONE PAYMENT CENTER	ERG VALVE REPAIR - VEHICLE 005
437-2026	7/23/26	2081-210-360-0000	\$204.02	\$204.02	POLICE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC	LIGHT BOX/SIREN CONTROLLER REPAIR - UNIT 104
442-2026	7/16/26	2081-210-410-0000	\$181.50	\$181.50	POLICE	QUALITY PUBLISHING COMPANY	POLICE - BUSINESS CARDS
430-2026	7/8/26	2081-210-420-0000	\$822.02	\$822.02	POLICE	QUILL	OFFICE SUPPLIES POLICE DEPT
438-2026	7/16/26	2081-210-420-0000	\$660.00	\$660.00	POLICE	AXON ENTERPRISES, INC.	AXON EVIDENCE - REDACTION ASSISTANCE SOFTWARE
427-2026	7/2/26	2111-220-323-0000	\$428.17	\$428.17	POLICE	MAJOR SUPPLY CORP.	SUPPLIES FOR POLICE DEPARTMENT
428-2026	7/2/26	2111-220-323-0000	\$722.26	\$0.00	FIRE	FIRE APPARATUS SALES & SERVICE	LUBE, OIL AND FILTER CHANGE - VEHICLE 120
448-2026	7/2/26	2111-220-323-0000	\$2,296.44	\$2,296.44	FIRE	FIRE APPARATUS SALES & SERVICE	HYDRAULIC HOSE REPAIR - VEHICLE 402
445-2026	7/21/26	2111-220-323-0000	\$750.60	\$750.60	FIRE	FIRE APPARATUS SALES & SERVICE	AC REPAIR - VEHICLE 120
456-2026	7/27/26	2111-220-323-0000	\$515.65	\$515.65	FIRE	FIRE APPARATUS SALES & SERVICE	REPAIR DRIVERS SIDE DOOR - VEHICLE 402
458-2026	7/27/26	2111-220-323-0000	\$447.75	\$447.75	FIRE	FIRE APPARATUS SALES & SERVICE	AC REPAIR - VEHICLE 1116
444-2026	7/16/26	2111-220-360-0000	\$418.97	\$418.97	FIRE	FIRE APPARATUS SALES & SERVICE	REPAIR OF LEAKING RADIATOR - VEHICLE 825
452-2026	7/23/26	2111-220-360-0000	\$1,600.00	\$1,600.00	FIRE	NATIONAL HOSE TESTING SPECIALTIES, INC.	LADDER TESTING FOR ALL GROUND LADDERS & AERIAL
454-2026	7/27/26	2111-220-360-0000	\$6,895.70	\$6,895.70	FIRE	VECTOR SOLUTIONS	ANNUAL FEE FOR SCHEDULING SOFTWARE
447-2026	7/20/26	2111-220-420-0000	\$159.00	\$159.00	FIRE	LOCUTION SYSTEMS INC.	DISPATCHING SERVICES
439-2026	7/16/26	2901-330-221-0000	\$641.32	\$0.00	FIRE	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES
440-2026	7/16/26	2901-330-221-0000	\$14,358.68	\$14,358.68	JEDD - CITY OF HAMILTON I, II, III JEDD - CITY OF HAMILTON I, II, III	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS

FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-76

**RESOLUTION AUTHORIZING THE APPOINTMENT OF PART-TIME FIREFIGHTER/EMT
JACOB MYERS TO THE FAIRFIELD TOWNSHIP FIRE DEPARTMENT, AT AN HOURLY
RATE OF \$19.50 PER/HOUR, WITH A 12-MONTH PROBATIONARY PERIOD.**

WHEREAS: There is need for a part-time Firefighter/EMT in the Fire Department and the Fire Chief recommends the hiring of Jacob Myers with a start date of July 20, 2026, to fulfill that need and contribute to the health, safety, and welfare of the residents of Fairfield Township; 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 Fire Chief to appoint part-time Firefighter/EMT, Jacob Myers, at an hourly rate of \$19.50, 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: August 11, 2026

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 _____, 2026.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director

FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-77

**RESOLUTION AUTHORIZING THE APPOINTMENT OF PART-TIME
FIREFIGHTER/PARAMEDIC CLAYTON SCHARFENBERGER TO THE FAIRFIELD
TOWNSHIP FIRE DEPARTMENT, AT AN HOURLY RATE OF \$22.00 PER/HOUR, WITH A
12-MONTH PROBATIONARY PERIOD.**

WHEREAS: There is need for a part-time Firefighter/Paramedic in the Fire Department and the Fire Chief recommends the hiring of Clayton Scharfenberger with a start date of July 22, 2026, to fulfill that need and contribute to the health, safety, and welfare of the residents of Fairfield Township; 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 Fire Chief to appoint part-time Firefighter/Paramedic, Clayton Scharfenberger, at an hourly rate of \$19.50, 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: August 11, 2026

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 _____, 2026.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbiere, Township Law Director

FISCAL OFFICERS REPORT – AUGUST 1, 2026

CHECKING ACCOUNT BALANCE	\$3,711,980.47
CHECKING ACCOUNT BALANCE – MEDICAL	\$148,174.94
FSA ACCOUNT BALANCE	\$10,091.34
JEDD REVENUE RECEIVED YTD (Hamilton)	\$473,841.19
JEDD REVENUE RECEIVED YTD (Fairfield)	\$129,986.01
INVESTMENT ACCOUNT BALANCE (2.95%)	\$9,089,386.81
Interest Earned in JULY	\$29,203.89
GRANT MONEY RECEIVED	\$0.00
EMS BILLING RECEIPTS TO DATE	\$528,729.33
REVENUE TO DATE (64.82%)	\$13,210,311.06
REVENUE BUDGETED FOR 2026	\$20,323,548.00
EXPENDITURES TO DATE (56.13%)	\$13,604,465.37
APPROPRIATIONS FOR 2026	\$23,891,268.00
PAYMENTS MADE IN JULY	\$1,020,931.97
MAJOR FUND BALANCES	
1. GENERAL	\$5,098,121.54
2. ROAD AND BRIDGE FUND	\$655,699.82
3. POLICE FUND	\$699,702.56
4. FIRE LEVY FUND	\$1,336,880.35
5. SAFETY SERVICES FUND	\$1,113,981.23
6. FIRE RESCUE, AMBULANCE, EMS FUND	\$808,392.41
7. JEDD FUND (HAMILTON)	\$1,066,400.06
8. JEDD FUND (FAIRFIELD)	\$180,730.11
9. TIF (STORYPOINT)	\$754,218.83
10. TIF (PRINCETON)	\$2,231,974.45
11. TIF (SEWARD)	\$671,922.34
12. TIF (BRIDGEWATER)	\$12,491.01
13. RESIDENTIAL IMPROVEMENT DISTRICT (RID)	\$1,228,890.62
TOTAL ALL FUNDS	\$16,749,429.35

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-78**

**RESOLUTION TO APPROVE THE RENTAL OF TEMPORARY HOUSING DURING THE
RENOVATIONS OF FIRE STATION 211 BY HGC CONSTRUCTION AT A COST NOT TO
EXCEED \$44,549.26 AND PAID FROM THE FIRE FUND.**

WHEREAS: The Board of Trustees approved Resolution 26-07 that entered into a contract for renovations to Fire Station 211 due to multiple deficiencies with the building including leaks in the roof, water intrusion in the floors, faulty technical equipment and an inefficient mechanical system; and

WHEREAS: During the renovations, the fire fighters and other administrative personnel will need to be relocated to avoid the construction due to the nature of the renovations; and

WHEREAS: The administrative personnel will be relocated to Station 212 and one fire/EMS crew will temporarily be housed in a modular trailer that will be in the rear parking lot of the fire station for easy access to the equipment that will be stored inside the bay at Station 211; and

WHEREAS: The cost of the temporary housing will be \$44,549.26 which will bring the total cost of the project to \$2,772,439.26.

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 additional cost of \$44,549.26 for temporary housing for one fire/EMS crew for a total cost of \$2,772,439.26 and authorizes the Administrator to sign a contract with HGC for those additional costs.

SECTION 2: The Fiscal Officer is hereby authorized to make payments for the cost of temporary housing from the Fire Fund 2111 in the amount of \$44,549.26.

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: August 11, 2026

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 _____, 2026.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri, Township Law Director

Master Lease Order
Lessee:0010439795
 HGC CONSTRUCTION CO
 2814 STANTON AVE
 CINCINNATI, OH 45206

Contact:
 Greg Speidel
 2814 Stanton Ave
 Cincinnati, OH 45206-1123, US
 Phone: (513) 861-8866
 Email: gspeidel@hgconstruction.com

Ship To Address:
 6048 Morris Rd
 Hamilton, OH 45011, US
Estimated Delivery Date :9/14/2026

Rental Pricing Per Billing Cycle	Quantity	Price	Extended
60x24 Modular (56x24 Box)	1	\$ 2,000.00	\$ 2,000.00
Restroom - ADA/IBC	2	\$ 150.00	\$ 300.00
Loss Damage Waiver	2	\$ 175.00	\$ 350.00
Basic Entrance Package - Steps	2	\$ 75.00	\$ 150.00
Window/Door Security Bundle - 40ft & Greater	2	\$ 75.00	\$ 150.00
Data Hub - Rental	2	\$ 75.00	\$ 150.00

Minimum Lease Billing Period: 4

Billing Cycle : 28 days

Total Recurring Building Charges: \$ 2,000.00

Subtotal of Other Recurring Charges: \$ 1,100.00

Total Recurring Charges Per Billing Cycle: \$ 3,100.00

Total Recurring Charges Per Billing Cycle Including Estimated Taxes: \$ 3,301.50

Estimated Delivery And Installation

Essentials Delivery Charge	1	\$ 50.00	\$ 50.00
Modification to Unit L	MOD COST LABOR	1	\$ 2,864.29
Modification to Unit M	MOD COST MATERIAL	1	\$ 2,864.29
Delivery			\$ 2,222.50
Setup			\$ 10,611.00
Knockdown - estimated			\$ 6,450.00
Return - estimated			\$ 2,222.50
Total Delivery and Installation Charges:			\$ 27,284.58
Total Delivery and Installation Charges Including Estimated Taxes:			\$ 29,058.08

Estimated Final Return Charges*

Return to Standard	1	\$ 2,145.71	\$ 2,145.71
Due On Final Invoice*:			\$ 2,145.71
Due On Final Invoice Including Estimated Taxes*:			\$ 2,285.18
Total Including Recurring Billing Charges, Delivery, Installation and Return**:			\$ 41,830.29
Total Including Recurring Billing Charges, Delivery, Installation and Return Including Estimated Taxes**:			\$ 44,549.26

Summary of Charges

Model: 60x24 Modular (56x24 Box)	Quantity: 1	Total Charges for (1) Building(s): \$ 41,830.29
		Total Charges for (1) Building(s) Including Estimated Tax: \$ 44,549.26



Your Sales Representative
John Kathman

frederick.kathman@willscot.com

Agreement Number: Q-2412782

Revision: 1

Date: 7/20/2026

Expiration Date: 8/13/2026

Billing & Payment Terms

1. Lessor reserves the right to request Payment in advance of the Delivery Date, and Lessee may be required to make payment in advance to secure its performance of this Lease. Advance payments may include initial, final and/or recurring charges and will be applied to applicable invoices. Lessor reserves the right to charge an administrative fee for special billing requests.

2. Invoices will be generated on a 28 Day Billing Cycle, in advance, with payment due no later than Net 10 Days after invoice issuance.

3. AMOUNTS UNPAID WHEN DUE SHALL BE CHARGED INTEREST OF UP TO 1½% PER BILLING CYCLE OF THE UNPAID AMOUNT FOR THE PERIOD UNPAID, AND AN ADMINISTRATIVE CHARGE PER BILLING CYCLE THE INVOICE REMAINS UNPAID.

4. Initial Invoice Charges may include first and last Billing Cycle charges, delivery and installation charges, estimated charges for pick-up, teardown and Equipment removal, as well as any fuel surcharges. Final charges for pick-up, teardown and Equipment removal will be finalized at the time of pick-up based on existing site conditions. Upon the expiration of the Minimum Lease Term, the Lessor may make changes to the Lease rate, pick-up, teardown, removal, fuel surcharges and/or other charges.

5. The Initial Invoice will be issued on the earlier of the confirmation date or Delivery Date. In the event Lessee requests a delay to the delivery, as agreed to in the Confirmation, the Initial Invoice will be issued solely for the Equipment lease charges and a Storage Fee equal to 50% of the Lease, and all remaining Initial Invoice Charges will be invoiced on the Delivery Date. Lessee agrees that upon Termination prior to the Minimum Lease Term, Lessee shall pay the remaining payments for the unfulfilled Minimum Lease Term, and any applicable charges related to the Equipment, plus all return charges.

Optional Insurance and Optional Coverage

General Liability Insurance

If (a.) quoted on the pricing page(s) or (b.) initialed in the optional section of the pricing page(s), Customer elects to participate in the General Liability Insurance Program, whereby Lessee will receive insurance coverage through American Southern Insurance Company ("Insurer") and administered by Allen Insurance Group ("Agent"). The Lessee acknowledges and agrees that the policy issued by the Insurer is a third party liability policy that covers those amounts, subject to policy exclusions, that Lessee is legally obligated to pay due to bodily injury and property damage arising from the use and occupancy of Equipment leased from Lessor up to the policy limits. Coverage is subject to underwriting and specific terms and conditions and exclusions set forth in the policy. An outline of coverage is available upon request.

Loss Damage

If (a.) quoted on the pricing page(s) or (b.) initialed in the optional section of the pricing page(s), Lessee elects to participate in the Loss Damage Waiver Program. Lessee understands and agrees that under this program and subject to any exclusions, the Lessor waives, for a fee, Lessee's obligation to carry Commercial Property Insurance and Lessee's liability for repair or replacement of the Equipment leased from Lessor resulting in loss or damage. Please refer to the LOSS DAMAGE WAIVER PROGRAM ADDENDUM for specific details on coverage, exclusions and restrictions on coverage. The Loss Damage Waiver is not and shall not constitute a contract for insurance.

Contents Insurance

If (a.) quoted on the pricing page(s) or (b.) initialed in the optional section of the pricing page(s), Lessee elects to participate in the Contents Insurance Coverage Program, whereby Lessee will receive insurance coverage through Airpark Insurance ("Insurer") and administered by Falvey Insurance Group, Ltd. ("Falvey") as Managing General Agent of those Interested Underwriters at Lloyd's, London ("Agent"). The Lessee acknowledges and agrees that the policy issued by the Insurer is a third party property policy that, subject to policy exclusions, provides comprehensive contents coverage and adds an additional layer of protection for the stored contents up to the selected limit of coverage. Coverage is subject to underwriting and specific terms and conditions and exclusions set forth in the policy. An outline of coverage is available upon request.

Terms & Conditions

Lessee hereby acknowledges and agrees to be bound by the Master Equipment Lease Agreement dated [1/16/2024] between the Lessee and Lessor in its entirety, which is incorporated herein by reference, and Lessee agrees to Lease the Equipment from Lessor subject to the terms therein.

Acceptance and Authority

Lessee represents and warrants they have the authority to agree to the terms and conditions stated in this Agreement by (1) signing this document, (2) executing an Order that references this Agreement, (3) taking delivery of the Equipment, or (4) other commercially acceptable means methods and, by doing so, this Agreement shall become legally binding. Lessor will consider the Order rejected if changes have been made to the Order by Lessee.

Lessee: HGC CONSTRUCTION CO

Signature:	Date:
Print Name:	Title:
PO#:	

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-79**

**RESOLUTION APPROVING CHANGE ORDER #1 FOR THE HEROES PARK
TENNIS/PICKLEBALL COURTS FROM GAME CHANGER ATHLETICS
IN THE AMOUNT NOT TO EXCEED \$14,224.18.**

WHEREAS: The Board of Trustees entered into a contract with Game Changer Athletics on March 27, 2026 via Resolution 26-38 which allowed for the renovation of the existing tennis courts; and

WHEREAS: The total amount for the project was \$61,356.00; and

WHEREAS: During the course of repair work it was determined additional areas needed repaired/replaced such as upgrading the court with premium pickleball net system with heavy duty posts, moving the existing gate to the left about 10 to 15 feet to avoid entering the pickleball area, and pouring a new concrete walkway connecting the path to the new gate;

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 additional amount of \$14,224.18 from Game Changer Athletics. This additional amount will be paid from the General Fund No. 1000. The total will not exceed \$75,580.18.

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: August 11, 2026

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 _____, 2026.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director

☐ Purchase Requisition

☐ Credit Card Receipt

Fairfield Township
PURCHASE REQUISITION

PO No: _____

Resolution No: _____

Department: Administration Department

Vendor Info: Gamechanger Athletics

Requested By: Chuck Goins

3761 Shawhan Road

Request Date: 7/20/2026

Morrow, OH 45152

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

Account Code	Description	Qty.	Unit Price (\$)	Total Price (\$)
	Change Order to Pickle ball/ Tennis Court Project	1	14,224.18	14,224.18
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
GRAND TOTAL				14,224.18

Authorization Required:

☐ Department Head (less than \$1500)

X

☐ Administrator (less than \$7500)

Department Head Signature

Date

☐ Board of Trustees (add to the meeting agenda)

Justification:

During the project several issues were discovered. Degraded tennis net system needs removed and upgraded. Placement of gate needed to be moved, and concrete walkway needed updated.
1000-610-360-0000 (Contracted Services – Parks)

Administrator's Review:

☐ Approved

☐ Denied

☒ Forwarded for Board Approval – Add to Agenda

X

Administrator's Signature

Date

Remarks:

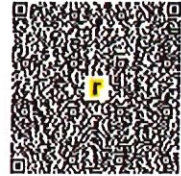
Gamechanger Athletics

3761 Shawhan Rd, Morrow, 45152
Presented by
Courtney Parks - (513) 375-3821



Estimate for Fairfield Township - Park

Chuck Goins
3653-3697 Millikin Rd, Hamilton, OH 45011
20 Jul 2026
Expires 04 Aug 2026
Change-order #10



Scan the QR code to access documents, track progress, approve changes, make payments, and chat with us.

Project scope

	Qty	Price
Jackhammer Existing Footer to Below Grade	2 each	\$550.00
Jackhammer and lower existing concrete footing approximately 4-6 inches below grade to prevent surface visibility. Finish by backfilling and topcoating with soil for complete concealment.		
Covering over old net post sleeves	2 each	\$500.00
Jackhammer existing footer down 2-4 inches and filling with concrete to create a level area to match match court surface level.		
**Does not include painting		
Spills Removal	1 each	\$550.00
During site preparation, grass, excess soil, roots, and other debris may need to be hauled off-site if there is no suitable area for disposal on the property. An estimated quantity will be reviewed with the client prior to excavation, and final costs will be determined after excavation based on the actual number of loads removed.		
Acrylic Resurfacing: Over Existing Acrylic -	14,400 each	\$31,680.00
This coating refresh includes two precision-applied coats of textured 100% acrylic paint over the existing acrylic system. Surface prep is excluded from this scope, including pressure washing, crack repair, leveling, and other remediation, as well as any black resurfacer coat that may be required to achieve a uniform finish. These items can be added at an additional cost if needed.		
Pickleball Lines	4 each	\$3,180.00
Get a regulation court with our precision pickleball line painting. Using exact measurements and premium materials, we deliver crisp, accurate, long-lasting lines that elevate both playability and appearance.		
Pickleball Net System	4 each	\$10,800.00
Upgrade your court with this premium pickleball net system, built for durability, stability, and pro-level play. Heavy-duty posts, a tournament-quality net, and precision tensioning ensure a consistently taut, reliable surface. Installation includes concrete footers, regulation-spaced posts, and complete net and hardware setup for a long-lasting, high-performance system.		
Prevailing Wage Adjustment		\$14,096.00

Additional Work	1 unit	\$14,224.18
Pickleball Net System Upgrade your court with this premium pickleball net system, built for durability, stability, and pro-level play. Heavy-duty posts, a tournament-quality net, and precision tensioning ensure a consistently taut, reliable surface. Installation includes concrete footers, regulation-spaced posts, and complete net and hardware setup for a long-lasting, high-performance system.	1 each	\$2,700.00
Complete Removal of Existing Concrete Footer Complete removal of existing concrete footer via Jackhammering. Scope includes collection, removal, and off-site disposal of all concrete materials.	2 each	\$2,000.00
Gate and Fence Work Move gate to left 10-15'. New post to be added and old gate location repaired.	1 each	\$3,000.00
Concrete Pad Concrete walkway connecting court to path. 26'x8'	1 each	\$4,500.00
Concrete Logistics, Buggy A buggy will be used to transport the concrete from the truck to the court.	1 each	\$375.00
Prevailing Wage Adjustment	1 each	\$1,649.18
Subtotal:		\$75,580.18
Grand total:		\$75,580.18

Kimberly Lapsee 7/20/26

Payment terms

Rolling Basis Payments

Pay as work is completed. You'll be notified when it's time to pay for each finished and quality-approved item.

- Gain clear insight into costs and track progress in real time.
- Pay for items as they're completed, reducing large upfront expenses and improving budget management.
- Payments tied to progress ensure quality and scope meet expectations.

Terms and conditions

GAMECHANGER ATHLETICS, LLC MASTER TERMS AND CONDITIONS

These Master Terms and Conditions ("Agreement") govern all proposals, contracts, sales, rentals, deliveries, construction, installation, resurfacing, and services performed by GameChanger Athletics, LLC ("GCA"). Acceptance of a proposal, payment, or authorization to begin work constitutes acceptance of this Agreement.

1. SITE ACCESS, WORKING CONDITIONS & UTILITIES

1.1 Customer shall provide safe, clean, unobstructed access.

1.2 Water and adequate electrical service must be available. If unavailable, GCA may provide generators, water hauling, or alternate provisions at additional cost.

1.3 Delays due to site readiness, restricted access, other trades, or customer scheduling changes are chargeable and extend timelines.

1.4 Trip and labor charges apply if cancellation occurs after crew dispatch or travel has commenced, or if the site is not ready upon arrival. Installation and completion dates are estimates only and are not guaranteed. GCA will make reasonable efforts to meet projected timelines.

2. PERMITS, HOA, REGULATORY & LIGHTING COMPLIANCE

2.1 Customer is responsible for permits, inspections, surveys, zoning, HOA approvals, and compliance with laws unless GCA expressly agrees in writing to perform such services for an additional fee.

2.2 GCA is not responsible for lighting disputes, footcandle measurements, pole height restrictions, or glare complaints unless certified photometric design is separately contracted.

2.3 GCA relies on Customer-provided property lines and site information and is not liable for placement disputes.

3. SUBSURFACE CONDITIONS & UTILITIES

3.1 GCA will request public utility markings.

3.2 Customer must identify private utilities. Damage to unmarked systems is not GCA's responsibility.

3.3 Hidden conditions including rock, groundwater, unstable soils, or buried debris constitute a change in work requiring additional compensation.

4. WORK BY OTHERS; CONCRETE, ASPHALT & SUB-BASE

4.1 When concrete, asphalt, or sub-base work is performed by others, GCA accepts such surfaces strictly "as-is."

4.2 GCA is not responsible for flatness, cracking, moisture, drainage, slope, compaction, or structural performance of work not performed by GCA.

4.3 Required slab tolerances for athletic surfacing are $\pm 1/8"$ within a 10' radius unless otherwise specified by manufacturer. Moisture levels must meet manufacturer requirements.

4.4 Correction of slabs or sub-bases is excluded unless separately contracted.

4.5 Reinforcement, saw cuts, and crack repair reduce but do not prevent cracking.

5. SURFACE PREPARATION, COATINGS & SEALERS

5.1 Proper surface preparation is critical. If Customer performs cleaning or pressure washing, GCA is not responsible for adhesion failures.

5.2 Existing sealers, curing compounds, or contaminants may require mechanical preparation at additional cost and may still affect results.

5.3 Leveling or crack repair improves but does not eliminate sub-base movement. Coatings may reflect future cracking or movement.

5.4 Concrete sealer is not included unless expressly stated.

5.5 Surface System General Limitations (Applies to 5.5-5.8)

All acrylic coatings, epoxy and resinous systems, modular tile systems, and wood athletic flooring installed by GCA are finish systems only and are not structural components. These systems rely upon the integrity, stability, moisture condition, and performance of the underlying substrate, slab, sub-base, soil conditions, building structure, and environmental controls.

Customer acknowledges and agrees that:

- Surface systems may telegraph, mirror, or reflect existing and future cracks, joints, control cuts, patchwork, surface irregularities, and substrate movement.
- Substrate movement, slab settlement, expansion, contraction, soil instability, temperature fluctuation, freeze-thaw cycles, moisture vapor transmission, hydrostatic pressure, condensation, humidity variation, and other environmental conditions beyond GCA's control may impact performance.
- Surface systems do not correct pre-existing or future flatness, slope, drainage, structural, moisture, or substrate deficiencies unless expressly included in writing as a separate scope item.
- Minor surface variations, texture differences, shading variation, visible crack repairs, seam visibility, aesthetic inconsistencies, or cosmetic irregularities are inherent characteristics of construction and do not constitute defective workmanship.
- Future cracking, movement, minor puddling within manufacturer tolerances, or substrate-related conditions are not warranty claims.

Correction of underlying slab, sub-base, structural, drainage, soil, or environmental deficiencies is excluded unless specifically contracted in writing.

5.6 Acrylic Surfacing Systems – Additional Provisions

Acrylic surfacing systems are coating applications designed to provide decorative and athletic performance characteristics only.

Low spots, birdbaths, or minor drainage imperfections may remain or reappear following resurfacing. Standing water within manufacturer tolerances shall not constitute a warranty issue.

Resurfacing improves appearance but does not prevent future cracking or movement.

5.7 Epoxy & Resinous Flooring – Additional Provisions

Epoxy and resinous flooring systems require proper substrate preparation and mechanical profile.

Even where moisture mitigation or mechanical preparation is performed, future substrate conditions beyond GCA's control may affect performance.

Pinholes, roller marks, minor texture differences, and expansion joint visibility are inherent characteristics of resinous systems and do not constitute defective workmanship.

5.8 Modular Tile & Wood Athletic Flooring – Additional Provisions

(a) Modular & Interlocking Tile Systems

Modular systems are floating or mechanically connected assemblies.

Expansion, contraction, minor shifting, audible movement, seam visibility, and panel separation within manufacturer tolerances may occur during normal use.

Heavy point loads, improper footwear, dragging equipment, lack of expansion clearance, or failure to follow manufacturer maintenance guidelines may void applicable warranties.

(b) Wood Athletic Flooring

Wood flooring is a natural, hygroscopic material that expands and contracts in response to temperature and humidity changes.

Seasonal gapping, cupping, crowning, minor warping, grain variation, and color variation are normal characteristics and do not constitute defective workmanship.

Customer is solely responsible for maintaining proper HVAC operation and humidity control following installation.

Sanding and refinishing improve surface appearance but do not correct structural movement, subfloor instability, or building-related moisture conditions unless expressly included in writing.

5.9 Color Selection & Approval.

Customer must provide written color specifications, manufacturer color codes, or industry references for all custom colors. Verbal descriptions, sample approximations, digital renderings, or marketing images are not binding.

Color variation may occur due to lighting conditions, substrate characteristics, batch differences, environmental factors, and normal manufacturing tolerances. Minor shading or tonal variation does not constitute defective workmanship.

Unless a specific manufacturer color code is identified in writing within the proposal or approved submittals, GCA shall not be responsible for subjective color interpretation disputes.

Approved color selections are final upon material procurement. Changes requested after materials are ordered or tinted constitute a change in work and are subject to additional cost, restocking fees, freight, and schedule adjustments.

6. SITE DISTURBANCE & SPOILS

6.1 Yard Disturbance Acknowledgment.

Customer acknowledges and agrees that construction activities will cause disturbance to the yard, driveway, landscaping, and surrounding areas. Such disturbance may include, without limitation:

- Crushed, flattened, or displaced grass
- Tire tracks, equipment tracks, or soil compaction
- Ruts, depressions, or uneven surfaces
- Mud displacement or tracking
- Surface staining or discoloration
- Damage to turf, sod, or vegetation
- Minor grading irregularities
- Disturbance from delivery vehicles, machinery, or material staging

These conditions are inherent to construction and shall not be considered property

damage or defective performance.

GCA will make reasonable efforts to minimize unnecessary disturbance; however, preservation or restoration of existing turf, landscaping, yard conditions, or soil structure is not guaranteed. Customer acknowledges that ground conditions, weather, soil saturation, equipment access requirements, and site limitations may increase the extent of disturbance beyond what is anticipated.

6.2 Rough Grading Limitation.

Rough grading utilizing existing onsite material only is included unless otherwise specified in writing. Finish grading, topsoil importation, seed, sod, irrigation repair, landscaping restoration, cosmetic yard repair, soil conditioning, or restoration to pre-construction appearance are excluded unless expressly included in the written proposal.

6.3 Spills.

Excavated spills remain onsite unless removal is expressly included in writing. If Customer directs spills to be stockpiled onsite, they will be placed in a pile within fifty (50) feet of the construction area. No grading, spreading, redistribution, or relocation of such spills is included unless separately contracted.

7. PRODUCT PERFORMANCE EXPECTATIONS

7.1 Athletic surfaces may exhibit scuffing, minor shifting, seams, expansion gaps, and cosmetic imperfections.

7.2 Final installed dimensions may vary to accommodate expansion, drainage, and field conditions.

7.3 Rolling/static loads exceeding manufacturer limits void warranties.

7.4 Protective measures must be used when moving equipment across finished surfaces.

8. SPECIALTY DISCLAIMERS

8.1 Vegetation and cracks may reappear in resurfacing projects. For turf installations, Owner must maintain brushing, infill levels, drainage systems, and routine care in accordance with manufacturer guidelines.

8.2 Irrigation or private lines beneath slabs may be damaged; identification and repair are Customer responsibility.

8.3 Footer excavation assumes clear soil conditions; concealed obstructions require additional compensation. Newly poured concrete requires proper curing prior to heavy use, loading, or athletic play.

9. CHANGES, STORAGE & RESTOCKING

9.1 Changes require written approval.

9.2 Product changes after ordering are subject to 20% restocking plus freight.

9.3 Storage beyond 90 days due to Customer delay may incur \$100/month warehousing.

10. PAYMENT, COLLECTION & LIEN RIGHTS

10.1 Payment schedule applies per proposal.

10.2 Late balances accrue 2% monthly interest plus coordination fees.

10.3 GCA retains mechanic's lien rights under Ohio law.

10.4 Materials remain property of GCA until paid in full. Labor, service visits, or work outside the original scope are billable at prevailing rates.

10.5 Site Security & Risk of Loss.

Upon delivery of materials, equipment, or components to the project site, risk of loss immediately transfers to Customer, regardless of whether installation has commenced or been completed.

Customer is solely responsible for securing and protecting all delivered materials, equipment, tools, and partially completed work from theft, vandalism, weather exposure, moisture intrusion, damage by third parties, or acts of nature.

GCA is not responsible for loss, theft, vandalism, deterioration, or damage occurring after delivery to the site, including damage caused by other contractors, subcontractors, occupants, visitors, or unknown persons.

Replacement of stolen, damaged, deteriorated, or vandalized materials shall constitute a change in work and will be billed at prevailing rates, including additional labor, materials, freight, remobilization, and administrative costs.

Where materials are stored onsite at Customer's request or due to project scheduling delays beyond GCA's control, such storage is at Customer's sole risk. Customer is responsible for providing secure, weather-protected storage conditions in compliance with manufacturer requirements. Failure to provide proper storage or site security may void applicable warranties.

10.6 No Withholding, Backcharge, or Offset.

Customer shall not withhold, delay, offset, or backcharge any portion of amounts due without GCA's prior written agreement. Any claim for defective or incomplete work must be submitted in writing within seven (7) days of discovery. Undisputed amounts remain immediately due and payable.

Customer shall not engage third parties to perform corrective work without providing GCA written notice and a reasonable opportunity to inspect and cure. Unauthorized corrective work voids related warranty claims and shall not create reimbursement obligations.

10.7 Customer Insurance Responsibility.

Customer shall maintain property insurance covering the project site, delivered materials, and partially completed work against theft, vandalism, weather events, and casualty loss. Such insurance shall be primary to any claim against GCA. Customer waives subrogation rights against GCA to the extent losses are covered by insurance.

11. WARRANTIES & LIMITATION OF LIABILITY

11.1 One-year workmanship warranty under normal use.

11.2 Manufacturer warranties apply to materials.

11.3 GCA disclaims all implied warranties.

11.4 GCA shall not be liable for consequential, incidental, or punitive damages.

11.5 Total liability shall not exceed the lesser of contract amount paid or available insurance limits.

11.6 Expanded Consequential Damage Waiver.

To the fullest extent permitted by law, GCA shall not be liable for loss of use, loss of revenue, loss of profits, business interruption, event cancellation losses, rental replacement costs, reputational harm, delay damages, or any indirect, incidental, special, exemplary, or consequential damages, regardless of legal theory.

11.7 Notice and Opportunity to Cure.

Customer must provide written notice of any alleged defect and allow GCA a reasonable opportunity to inspect and cure prior to pursuing third-party repairs or legal remedies. Failure to provide such opportunity waives related claims to the fullest extent permitted by law.

12. FORCE MAJEURE Material shortages, supplier allocations, governmental restrictions, transportation delays, labor disruptions, and cost volatility may justify suspension or schedule extension without breach.

Delays due to weather, supply chain disruption, labor shortages, governmental actions, or other uncontrollable events extend schedule without penalty.

13. MUTUAL WAIVER OF SUBROGATION

Parties waive claims against each other for damages covered by property insurance.

14. DISPUTE RESOLUTION

Disputes shall proceed to mediation, then binding AAA arbitration in ^{Butler}~~Warren~~ County, Ohio. Jury trial waived.

15. PERSONAL GUARANTY (COMMERCIAL ACCOUNTS)

Individual signing on behalf of entity personally guarantees payment, jointly and severally, including fees and costs.

16. LIQUIDATED DAMAGES LIMITATION

No liquidated damages unless separately signed. If agreed, capped at \$500/day or 5% of contract, whichever less.

17. MATERIAL PRICE ESCALATION

GCA may adjust pricing for documented increases in material, freight, tariff, or supplier costs occurring after proposal issuance.

18. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding between parties and supersedes prior discussions. No modification or waiver is enforceable unless in a written document signed by an authorized representative of GCA.

Revised: April 2026

Approvals history

Having reviewed the Terms and Conditions and subsequently indicated your acceptance by entering your name in the designated signature box and selecting the 'I accept the Terms and Conditions' button at the bottom of the checkout page, you acknowledged and agreed to the terms of this Agreement and the Scope of Work outlined therein. This action constituted your legally binding acceptance of the Agreement, and you were thereby bound by its provisions.

Change-order #10 • \$75,580.18 (Version displayed)

This version was never approved by the client.

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-80**

**RESOLUTION AUTHORIZING PAY RATES FOR THE
PART-TIME EMPLOYEES OF THE FIRE DEPARTMENT.**

WHEREAS: The Board increased the rates for the part-time employees of the fire department in 2025 per Resolution 25-62; and

WHEREAS: Raises were effective for the first full pay period dated April 26, 2025, and were based on an employee list at the time; and

WHEREAS: The original resolution did not consider if an employee was able to attain their Medic license after the effective date of the resolution; and

WHEREAS: The Board would like to set Part-Time rates for the Emergency Medical Technician (EMT) Basic or Intermediate at \$19.50 per hour and Paramedic at \$22.50 per hour; and

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

SECTION 1: The Board approves the rate of \$19.50 for all part-time fire department employees who are Emergency Medical Technicians (EMT Basic or Intermediate) and \$22.50 for all part-time fire department employees who are Paramedics. This resolution will authorize the increase in rates if an employee attains their medic license after being hired as an EMT.

SECTION 2: All current employees who were hired prior to the adoption of this resolution and their hourly rate is more than \$22.50 per hour will not be affected.

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: August 11, 2026

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 _____, 2026.

ATTEST:

APPROVED AS TO FORM:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbieri, Township Law Director



Fairfield Township Fire Department
6048 Morris Road Fairfield Twp, Ohio 45011
Ryan D. Berter, Fire Chief, Phone 513-887-4402

To: Kim Lapensee, Township Administrator
From: Jason Jeffers, Deputy Chief
Date: 7/22/2026
Subject: Pay rates for part time personnel

I believe we need to make an amendment to resolution 25-62 that was passed last year concerning part time pay rates. The resolution sites an exhibit A which reflects each part time employee individually and their pay rates. With the understanding that part-time employees will not receive annual pay raises unless approved by the board.

The issue that has come up is that individuals who obtain their Paramedic certification after they are already employed here are not being compensated at the appropriate rate and as the resolution is written they can't be. In certain instances, I have members who have worked here for nearly 10 years who are making less than new hires who hold the same certifications.

The rates that were agreed upon were
Firefighter/Paramedic \$22.00/ HR
Firefighter/EMT \$19.50/HR