



AGENDA

FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING TUESDAY, MARCH 19, 2024 8:30 A.M.

CALL TO ORDER: Board President

Motion to appoint Dianne French Clerk Pro Tem

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

ROLL CALL: Clerk Pro Tem, Dianne French

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

INVOCATION: Pastor Scott Swelbar, Community Christian Church

I. PRESENTATION

- A. Final PUD Plan for McDonalds/Lorven Menards Case No. FTZC24-1C Final PUD

II. ITEMS FOR BOARD DISCUSSION

- A. Large Vehicle Repair Process – Administrator
- B. Comprehensive Plan Update – Assistant Administrator
- C. Letter of Support for TID Grant submittal to OKI – Administrator
- D. Fire Station 211 Headquarters update – Consultant
- E. Three additional Full-time Fire employees - Administrator & Fire Chief
- F. Pickle Ball Courts – Administrator
- G. Consent Agenda

III. 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.

IV. COMMITTEE REPORTS

- A. TID – Trustee McAbee
- B. EMA – Trustee Hartkemeyer
- C. OKI – Trustee Hartkemeyer
- D. CLOUT – Trustee Hartkemeyer
- E. OTHER – Trustees

V. FISCAL OFFICER'S RECOMMENDATIONS AND REPORTS

A. Fiscal Officer's Report – Fiscal Officer

B. Recommend motion to suspend reading of the minutes of the following meeting:

a. Trustee Regular Meeting, February 13, 2024

1. Motion to suspend the reading of the minutes: _____; 2nd _____

a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee

b. President declares motion _____

2. Motion to approve the minutes: _____; 2nd _____

a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee

b. President declares motion _____

C. Recommend motion to approve payment of the bills by the Fiscal Office

1. Motion to approve the recommendation: _____; 2nd _____

a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee

b. President declares motion _____.

VI. DEPARTMENT SPOTLIGHT

A. Police Department – Police Chief

VII. ADMINISTRATOR'S REPORT – Administrator

VIII. MOTIONS

A. **Motion** to approve, deny, or approve with conditions the proposed final PUD plan for McDonalds/Lorven Menards LLC, as set forth in Zoning Case No FTZC24-1C Final PUD

1. Motion to adopt: _____; 2nd _____

a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee

b. President declares motion _____.

B. **Motion** to approve the creation of three additional Full-time Fire Department positions

1. Motion to adopt: _____; 2nd _____

a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee

b. President declares motion _____.

IX. RESOLUTIONS – Administrator

A. Resolution No. 24-37 approving open Purchase Order Balances

1. Motion to adopt the resolution: _____; 2nd _____

a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee

b. President declares motion _____.

- B. Resolution No. 24-38 approving four-year annual maintenance contract renewal with Stryker for the Fire Department
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- C. Resolution No. 24-39 approving 10-month annual maintenance contract renewal with Stryker for the Fire Department
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- D. Resolution No. 24-40 authorizing Administrator to execute contract with Dell for Microsoft 365 Licensing
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- E. Resolution No. 24-41 amending the 2024 permanent appropriations
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- F. Resolution No. 24-42 approving purchase of Intox DMT Intoximeter for the Police Department
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- G. Resolution No. 24-43 approving purchase of Patterson-Pope Evidence Locker
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- H. Resolution No. 24-44 approving purchase of (19) In-Car Cameras for the Police Department
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- I. Resolution No. 24-45 approving purchase of (28) Body Worn Cameras for the Police Department
1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.

J. Resolution No. 24-46 authorizing Administrator to sign and submit subgrant agreement between Butler County and Fairfield Township

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

K. Resolution No. 24-47 declaring nuisance and ordering abatement on properties

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

X. ANNOUNCEMENTS

- Hamilton-Indian Springs JEDD Meeting – Thursday, March 21, 2024, 9:00 AM
- Easter Egg Drop at Heroes Park – Saturday, March 30, 2024, 10:00 AM
- Solar Eclipse in the Park – Monday, April 8, 2024, 1:30 PM
- Fairfield Township Board of Trustees Meeting – Tuesday, April 9, 2024, 7:00 PM

XI. BOARD MEMBER COMMENTS

XII. EXECUTIVE SESSION

1. **ORC 121.22 (G)(4)** to discuss collective bargaining sessions with public employees concerning their compensation and other terms and conditions of employment.

- Motion to go into executive session: _____; 2nd _____
 - a. _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares board to go into executive session _____.
- President convenes executive session at _____ P.M.
- President resumes regular meeting at _____ P.M.

XIII. ADJOURNMENT

Motion to Adjourn: _____; 2nd _____

- a. _____ Berding _____ Hartkemeyer _____ McAbee
- b. President declares meeting adjourned _____ P.M.

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-37**

RESOLUTION TO APPROVE 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: March 19, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 3/12/2024									
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
305-2024	2/21/24	1000-110-221-0000	\$13,237.40	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	1000-110-221-0000	\$13,237.40	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	1000-110-223-0000	\$796.82	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	1000-110-223-0000	\$796.82	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	1000-110-224-0000	\$153.13	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	1000-110-224-0000	\$153.13	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
263-2024	2/12/24	1000-110-318-0000	\$199.00	\$199.00	GENERAL	HUNTINGTON CREDIT CARD	12 MONTH SUBSCRIPTION FOR MYCPE FOR SHELLEY SCHULTZ		
264-2024	2/13/24	1000-110-330-0000	\$32.00	\$0.00	GENERAL	CHUCK GOINS	PARKING REIMBURSEMENT FOR OTA CONFERENCE		
313-2024	2/21/24	1000-110-345-0000	\$3,872.93	\$3,872.93	GENERAL	HUNTINGTON CREDIT CARD	TWP LOGO ITEMS		
274-2024	2/14/24	1000-110-360-0000	\$2,220.17	\$0.00	GENERAL	BUTLER COUNTY EMERG. MGMT. AGENCY	ANNUAL AGREEMENT WITH BUTLER COUNTY EMA		
323-2024	2/26/24	1000-110-360-0000	\$2,000.00	\$2,000.00	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES AND PW CLOTH		
290-2024	2/16/24	1000-110-410-0000	\$1,500.00	\$1,500.00	GENERAL	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE		
296-2024	2/20/24	1000-110-410-0000	\$211.29	\$211.29	GENERAL	QUALITY PUBLISHING COMPANY	LETTERHEAD ENVELOPES		
258-2024	2/8/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS		
337-2024	3/1/24	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS		
282-2024	2/14/24	1000-110-510-0000	\$300.00	\$300.00	GENERAL	U S POSTAL SERVICE	ANNUAL FEE RENEWAL NOTICE		
298-2024	2/22/24	1000-110-599-1025	\$565.90	\$0.00	GENERAL	CDWG	2023 INVOICE		
310-2024	2/22/24	1000-110-599-1025	\$300.00	\$300.00	GENERAL	ALTA FIBER	FAX MACHINES INVOICES		
309-2024	2/22/24	1000-120-359-1074	\$5,000.00	\$4,896.80	GENERAL	DUKE ENERGY	ELECTRIC INVOICES		
319-2024	2/23/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPKS CONSOLIDATED COMPANIES	GARBAGE INVOICES		
297-2024	2/20/24	1000-120-599-1029	\$7,000.00	\$7,000.00	GENERAL	JUNK KING CINCINNATI	2024 SPRING CLEAN UP DUMPSTERS		
322-2024	2/26/24	1000-120-599-1051	\$1,925.00	\$0.00	GENERAL	WURZELBACHER STAGING & CONSTRUCT	STAGE FOR CAR SHOW EVENT		
328-2024	2/28/24	1000-120-599-1051	\$3,825.00	\$3,825.00	GENERAL	WURZELBACHER STAGING & CONSTRUCT	STAGE FOR CAR SHOW EVENT		
336-2024	3/1/24	1000-120-599-1051	\$4,582.81	\$4,582.81	GENERAL	LOUD AND CLEAR INC	STAGE FOR CAR SHOW EVENT		
345-2024	3/5/24	1000-310-360-0000	\$3,000.00	\$2,625.51	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT (ADMIN)		
283-2024	2/14/24	1000-610-323-0000	\$2,000.00	\$2,000.00	GENERAL	ZIN'S PLUMBING LLC	OPENING PARK RESTROOMS FOR SPRING		
302-2024	2/21/24	1000-610-323-0000	\$1,400.00	\$1,400.00	GENERAL	DWA RECREATION INC	BASKETBALL BACKBOARD REPLACEMENTS		
319-2024	2/23/24	2011-330-359-1080	\$500.00	\$500.00	MOTOR VEHICLE LICENSE TAX	RUMPKS CONSOLIDATED COMPANIES	GARBAGE INVOICES		
301-2024	2/21/24	2011-330-420-0000	\$1,500.00	\$0.00	MOTOR VEHICLE LICENSE TAX	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS		
331-2024	2/29/24	2011-330-420-0000	\$1,500.00	\$1,500.00	MOTOR VEHICLE LICENSE TAX	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS		
255-2024	2/7/24	2021-330-323-0000	\$1,593.80	\$1,593.80	GASOLINE TAX	CRONIN FORD NORTH	F350 REPAIRS		
320-2024	2/23/24	2021-330-323-0000	\$1,771.80	\$1,771.80	GASOLINE TAX	CORE & MAIN LP	PIPE FOR OSAGE DRIVE DRAINAGE REPAIRS		
274-2024	2/14/24	2021-330-360-0000	\$2,220.17	\$0.00	GASOLINE TAX	BUTLER COUNTY EMERG. MGMT. AGENCY	ANNUAL AGREEMENT WITH BUTLER COUNTY EMA		
323-2024	2/26/24	2021-330-360-0000	\$2,000.00	\$1,548.93	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES AND PW CLOTH		
343-2024	3/5/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	CWS-CINCINNATI WHOLESAL SUPPLY	MISC LANDSCAPE SUPPLIES		
258-2024	2/8/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS		
272-2024	2/14/24	2021-330-420-0000	\$5,040.00	\$5,040.00	GASOLINE TAX	DJL MATERIAL & SUPPLY INC	HP CONCRETE COLD PATCH		
330-2024	2/29/24	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT PURCHASE		
337-2024	3/1/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS		
338-2024	3/1/24	2021-330-420-0000	\$3,250.00	\$3,250.00	GASOLINE TAX	SWIFT INDUSTRIAL CLEANING INC	PURCHASE HURRICANE PRO DELUXE		
356-2024	3/7/24	2021-330-420-0000	\$500.00	\$500.00	GASOLINE TAX	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS		
305-2024	2/21/24	2031-330-221-0000	\$8,853.50	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	2031-330-223-0000	\$665.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
309-2024	2/22/24	2031-330-359-1074	\$500.00	\$352.79	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES		
300-2024	2/20/24	2031-330-420-0000	\$1,500.00	\$0.00	ROAD AND BRIDGE	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS		
332-2024	2/29/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE		
334-2024	2/29/24	2081-210-251-0000	\$1,000.00	\$1,000.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		

Updated as of 3/12/2024									
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
308-2024	2/22/24	2081-210-318-0000	\$250.00	\$250.00	POLICE	GLOCK PROFESSIONAL INC	STEBBINS GLOCK ARMORER RE-CERTIFICATION		
268-2024	2/20/24	2081-210-330-0000	\$133.67	\$0.00	POLICE	MATT MILLER	PELC TRAVEL		
292-2024	2/16/24	2081-210-330-0000	\$200.00	\$200.00	POLICE	HUNTINGTON CREDIT CARD	TRAVEL FOR JOHN VANDERYT PELC CONFERENCE		
335-2024	3/1/24	2081-210-330-0000	\$26.36	\$26.36	POLICE	JOHN VANDERYT	FOOD REIMBURSEMENT FROM PELC TRAINING		
309-2024	2/22/24	2081-210-359-1074	\$2,000.00	\$2,000.00	POLICE	DUKE ENERGY	ELECTRIC INVOICES		
319-2024	2/23/24	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES		
267-2024	2/14/24	2081-210-360-0000	\$750.00	\$0.00	POLICE	OHIO TACTICAL OFFICERS ASSOC INC	TRAINING FOR RYAN ROACH		
274-2024	2/14/24	2081-210-360-0000	\$2,220.17	\$0.00	POLICE	BUTLER COUNTY EMERG. MGMT. AGENCY	ANNUAL AGREEMENT WITH BUTLER COUNTY EMA		
359-2024	3/11/24	2081-210-360-0000	\$1,320.00	\$1,320.00	POLICE	TIMECLOCK PLUS, LLC	ANNUAL RENEWAL FOR SCHEDULING SOFTWARE		
259-2024	2/8/24	2081-210-420-0000	\$500.00	\$500.00	POLICE	VALVOLUME LLC	OIL CHANGES FOR POLICE DEPARTMENT		
288-2024	2/15/24	2081-210-430-0000	\$648.98	\$648.98	POLICE	CT SECURITY SERVICES	RECORDS OFFICE SECURITY MONITOR		
276-2024	2/13/24	2081-210-599-0000	\$750.00	\$750.00	POLICE	BUTLER COUNTY AGRICULTURAL SOCIETY	RENTAL SPACE AT BUTLER COUNTY FAIR		
278-2024	2/14/24	2081-210-599-1025	\$600.00	\$0.00	POLICE	IACP	ANNUAL DUES FOR ONLINE ACCESS		
310-2024	2/22/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	ALTA FIBER	FAX MACHINES INVOICES		
333-2024	2/29/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS		
287-2024	2/15/24	2111-220-323-0000	\$265.93	\$265.93	FIRE	HUNTINGTON CREDIT CARD	PURCHASE NEW GLASS WASHER LID		
325-2024	2/27/24	2111-220-323-0000	\$395.08	\$395.08	FIRE	FIHRER MOTORS, INC	TRIM REPAIR ON CHEVY TAHOE		
295-2024	2/2/24	2111-220-330-0000	\$517.00	\$517.00	FIRE	HUNTINGTON CREDIT CARD	TRAINING FOR KENNETH RUST AND DOMINIC HUNTER		
275-2024	2/13/24	2111-220-360-0000	\$2,500.00	\$0.00	FIRE	ALADTEC, INC.	SCHEDULING TOOL FOR EMS AND FIRE		
291-2024	2/16/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE		
353-2024	3/7/24	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	BREATHING AIR SYSTEMS DIVISION	TWICE A YEAR INVOICES FOR FIRE		
290-2024	2/16/24	2111-220-410-0000	\$500.00	\$500.00	FIRE	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE		
294-2024	2/16/24	2111-220-420-0000	\$100.00	\$100.00	FIRE	HUNTINGTON CREDIT CARD	WINDOW TINT FOR STAFF VEHICLES		
300-2024	2/20/24	2111-220-420-0000	\$1,000.00	\$0.00	FIRE	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS		
331-2024	2/29/24	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	LYKINS OIL CO	FUEL FOR FIRE AND PUBLIC WORKS		
350-2024	3/7/24	2111-220-430-0000	\$3,321.27	\$0.00	FIRE	BREATHING AIR SYSTEMS DIVISION	CO MONITOR REPLACEMENT		
281-2024	2/14/24	2111-220-519-0000	\$300.00	\$300.00	FIRE	TREASURER, STATE OF OHIO	VOLUNTEER FIREFIGHTERS DEPENDENCY FUND		
326-2024	2/27/24	2111-220-599-1025	\$479.98	\$479.98	FIRE	HUNTINGTON CREDIT CARD	PURCHASE TWO MONITORS FOR CHIEF BERTER		
305-2024	2/21/24	2191-210-221-4915	\$25,779.44	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	2191-210-221-4915	\$25,779.44	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	2191-210-222-4917	\$112.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	2191-210-222-4917	\$112.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	2191-210-223-4918	\$1,779.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	2191-210-223-4918	\$1,779.06	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
305-2024	2/21/24	2191-210-224-4916	\$235.10	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
306-2024	2/21/24	2191-210-224-4916	\$235.10	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
293-2024	2/16/24	2191-210-318-0000	\$3,300.00	\$0.00	SAFETY SERVICE LEVY	FORCE SCIENCE, LTD	TRAINING FOR RYAN ROACH AND BRANDON MCCROSKEY		
299-2024	2/20/24	2191-210-323-0000	\$514.27	\$514.27	SAFETY SERVICE LEVY	CRONIN FORD NORTH	UNIT 101 SHOCK ABSORBER REPLACEMENT		
327-2024	2/28/24	2191-210-323-0000	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR POLICE DEPARTMENT		
344-2024	3/5/24	2191-210-323-0000	\$1,002.56	\$1,002.56	SAFETY SERVICE LEVY	CRONIN FORD NORTH	UNIT 006 REPAIRS		
292-2024	2/16/24	2191-210-330-0000	\$300.00	\$300.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	TRAVEL FOR JOHN VANDERYT PELC CONFERENCE		
324-2024	2/27/24	2191-210-330-0000	\$600.00	\$600.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	TRAVEL FOR RICHARD COY BIKE TRAINING		
329-2024	2/29/24	2191-210-330-0000	\$52.25	\$52.25	SAFETY SERVICE LEVY	MATT MILLER	FOOD REIMBURSEMENT FROM PELC TRAINING		
266-2024	1/1/24	2191-210-360-0000	\$7,337.00	\$0.00	SAFETY SERVICE LEVY	SUNDANCE SYSTEMS INC	ANNUAL FEE FOR RECORDS MANAGEMENT		
277-2024	2/13/24	2191-210-360-0000	\$2,200.00	\$0.00	SAFETY SERVICE LEVY	LEADS ONLINE LLC	ONLINE INVESTIGATIVE ACCESS		
291-2024	2/16/24	2191-210-360-0000	\$1,000.00	\$550.00	SAFETY SERVICE LEVY	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE		
303-2024	2/21/24	2191-210-360-0000	\$3,016.00	\$0.00	SAFETY SERVICE LEVY	LEADS ONLINE LLC	ONLINE INVESTIGATIVE ACCESS		
307-2024	2/22/24	2191-210-360-0000	\$12,619.25	\$12,619.25	SAFETY SERVICE LEVY	MAGNET FORENSICS, LLC	GRAY KEY SOFTWARE AND UNIT FOR CELL PHONE ANALYSIS		
290-2024	2/16/24	2191-210-410-0000	\$1,500.00	\$1,500.00	SAFETY SERVICE LEVY	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE		
279-2024	2/14/24	2191-210-420-0000	\$3,050.00	\$3,050.00	SAFETY SERVICE LEVY	LEXIPOL LLC	POLICE LITERATURE		
337-2024	3/1/24	2191-210-420-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS		

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-38**

**RESOLUTION APPROVING FOUR-YEAR ANNUAL MAINTENANCE CONTRACT RENEWAL
FROM STRYKER FOR THE FIRE DEPARTMENT IN THE AMOUNT OF \$21,450.00.**

WHEREAS: The Fire Dept has Cots, Load Systems and Lucas Devices that require annual service; and

WHEREAS: Stryker is a single source provider of these services which has provided good service at a reasonable price; and

WHEREAS: The contract will be billed in annual installments; and

WHEREAS: The contract will be paid from Fund No. 2281;

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 four-year renewal of the contract with Stryker in the amount of \$21,450.00, to provide annual maintenance on the Cots, Load Systems and Lucas Devices as set forth on the attached Exhibit "A".

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

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

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

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

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



Fairfield Twp Fire 4 Yr Prevent Annual

Quote Number: 10877023

Version: 1

Prepared For: FAIRFIELD TWP FIRE DEPT

Attn:

Rep: Ross Finan

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep:

Quote Date: 03/05/2024

Email:

Expiration Date: 06/03/2024

Contract Start: 03/01/2024

Contract End: 02/29/2028

Delivery Address

Name: FAIRFIELD TWP FIRE DEPT

Account #: 20120150

Address: 6048 MORRIS RD

HAMILTON

Ohio 45011-5118

Sold To - Shipping

Name: FAIRFIELD TWP FIRE DEPT

Account #: 20120150

Address: 6048 MORRIS RD

HAMILTON

Ohio 45011-5118

Bill To Account

Name: FAIRFIELD TOWNSHIP

Account #: 20063109

Address: 6032 MORRIS RD

HAMILTON

Ohio 45011

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	48	3	\$6,876.00	\$20,628.00
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	48	3	\$9,092.00	\$27,276.00
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	48	1	\$9,092.00	\$9,092.00
4.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	48	4	\$6,396.00	\$25,584.00
5.0	MANUAL-COT-PROCARE	PROCARE-SVC-MANUAL-COTS √ Parts, Labor, Travel √ Preventative Maintenance	48	1	\$3,220.00	\$3,220.00

ProCare Total: \$85,800.00

ProCare Annual Payment: \$21,450.00

Price Totals:

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-39

**RESOLUTION APPROVING 10-MONTH ANNUAL MAINTENANCE CONTRACT RENEWAL
FROM STRYKER FOR THE FIRE DEPARTMENT IN THE AMOUNT OF \$9,183.35.**

WHEREAS: The Fire Dept has Life Packs that require annual service; and

WHEREAS: Stryker is a single source provider of these services which has provided good service at a reasonable price; and

WHEREAS: The contract will be paid from Fund No. 2281;

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 10-month renewal of the contract with Stryker in the amount of \$9,183.35, to provide annual maintenance on the Life Packs, as set forth on the attached Exhibit "A".

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

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

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

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

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director



Fairfield Twp Fire 10 Mnth Prevent

Quote Number: 10882041

Version: 1

Prepared For: FAIRFIELD TWP FIRE DEPT

Attn:

Rep: Ross Finan

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep:

Quote Date: 03/05/2024

Email:

Expiration Date: 05/30/2024

Contract Start: 03/01/2024

Contract End: 12/31/2024

Delivery Address

Name: FAIRFIELD TWP FIRE DEPT

Account #: 20120150

Address: 6048 MORRIS RD

HAMILTON

Ohio 45011-5118

Sold To - Shipping

Name: FAIRFIELD TWP FIRE DEPT

Account #: 20120150

Address: 6048 MORRIS RD

HAMILTON

Ohio 45011-5118

Bill To Account

Name: FAIRFIELD TOWNSHIP

Account #: 20063109

Address: 6032 MORRIS RD

HAMILTON

Ohio 45011

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	10	4	\$1,836.67	\$7,346.68
2.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR √Parts, Labor, Travel √Preventative Maintenance √Batteries Service	10	1	\$1,836.67	\$1,836.67
ProCare Total:						\$9,183.35

Price Totals:

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-40

**RESOLUTION AUTHORIZING THE ADMINISTRATOR TO EXECUTE CONTRACT WITH
DELL FOR MICROSOFT 365 LICENSING AT A TOTAL COST OF \$35,556.70.**

WHEREAS: Fairfield Township has been enrolled in an agreement with Microsoft Enterprise for online services; and

WHEREAS: The current Agreement expires on February 28, 2024; and

WHEREAS: The Board desires to renew its enrollment with Dell Microsoft 365 Licensing:

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

SECTION 1: The Board hereby authorizes the Administrator to enter into the contract with Dell for Microsoft 365 Licensing attached hereto as Exhibit "A". This will be purchased out of Fund Numbers 1000, 2021, 2191, and 2281.

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: March 19, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township
Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



Dell Software - Customer Confidential
Quotation
Quote Number: MXL24022302
Quote Expires: February 28, 2024

Matt Lauer
Software TSR
matthew.lauer@dell.com

Customer: Fairfield Township
Contact: Julie Vonderhaar
Customer #: 456418
Phone:
Fax:
Email: jvonderhaar@fairfieldwp.org
Date of Issue: February 23, 2024

Remit To: Dell Marketing LP
One Dell Way
Round Rock TX 78680
Federal ID: 74-2616805

Product Description	Notes	Part Number	Quantity	Unit Price	Ext. Price
Win Enterprise Device Along SA Platform	Enterprise profile	KV3-00353	19	\$ 45.12	\$ 857.28
O365 G3 FSA Renewal GCC Sub Per User		AAA-11924	17	\$ 203.64	\$ 3,461.88
CCAL Bridge O365 FSA Renewal Sub Platform Per User		AAA-12417	17	\$ 15.60	\$ 265.20
CCAL Bridge O365 Sub Platform Per User		AAA-12415	12	\$ 18.72	\$ 224.64
O365 G3 GCC Sub Per User		AAA-11894	12	\$ 239.64	\$ 2,875.68
Win Enterprise Device Along SA	Field Worker profile	KV3-00368	46	\$ 47.49	\$ 2,184.54
O365 G1 FSA GCC Renewal Sub Per User		7RG-00001	48	\$ 75.24	\$ 3,611.52
CCAL Bridge O365 FSA Renewal Sub Per User		AAA-12416	48	\$ 16.56	\$ 794.88
CCAL Bridge O365 Sub Per User		AAA-12414	82	\$ 19.56	\$ 1,603.92
O365 G1 GCC Sub Per User		U4S-00002	82	\$ 90.60	\$ 7,429.20
Visio P2 FSA GCC Renewal Sub Per User	additional products	9K4-00003	10	\$ 113.04	\$ 1,130.40
Entra ID P1 GCC Sub Per User		MQM-00001	159	\$ 53.16	\$ 8,452.44
Teams AC with Dial Out US/CA GCC Sub Add-on		NYH-00001	159	\$ -	\$ -
SQL Server Standard Core Along SA 2L		7NG-00292	4	\$ 628.62	\$ 2,514.48
Win Server Standard Core Along SA 2L		9EW-00270	8	\$ 18.83	\$ 150.64

Notes: EA renewal, 7545458, payment 1 of 3. Per terms and conditions and of STS 0A1252. This quote and pricing, and Dell's subsequent fulfillment, is subject to the terms of the Ohio Microsoft Large Account Reseller(s) Agreement 0A1252 between Dell and the State of Ohio dated 3/26/2019 ("Current Ohio State Contract"). Any terms in this Quote or on a resulting Purchase Order to Dell shall not be applicable. The software and/or services quoted herein are subject to the publisher's applicable license and support terms. This Quote is only valid for the duration of the Current Ohio State Contract. Dell does not have the ability to process Purchase Orders under the Current State Contract after its expiration. Therefore, prices quoted herein are not valid for subsequent Enrollment years and will be determined on the Enrollment anniversary date pursuant to the applicable contract vehicle and pricing in place at that time.

Product Subtotal	\$0.00
Tax 0.00%	
Grand Total	\$ 35,556.70

Quote Prepared By: Matt Lauer

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-41

RESOLUTION TO AMEND THE 2024 PERMANENT APPROPRIATIONS.

WHEREAS: The Board desires to amend 2024 permanent appropriations;

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 amendment to the 2024 Permanent Appropriations, as listed on the attached Exhibit "A".

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

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

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

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

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township
Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

2024 Fairfield Township

Appropriations

Fund		2024 Appropriations	Amendment Requested On this Resolution
General	1000	\$ 3,425,500	
Motor Vehicle License Tax	2011	\$ 58,000	
Gasoline Tax	2021	\$ 414,000	
Road & Bridge Fund	2031	\$ 663,000	
Police	2081	\$ 2,465,000	
Fire	2111	\$ 2,644,000	
Safety Service Levy	2191	\$ 3,291,000	
Drug Law Enforcement	2221	\$ 22,783	
Permissive Motor Vehicle License Tax	2231	\$ 95,000	
Law Enforcement Trust	2261	\$ 439	
Enforcement & Education	2271	\$ 7,044	
Coronavirus Relief Fund/ARP funds	2272	\$ 1,300,000	
Fire & Rescue, Ambulance	2281	\$ 1,555,000	
Special Assessment Lighting	2401	\$ 205,000	
JEDD City of Hamilton	2901	\$ 250,000	\$ 200,000
TIF - Storypoint	2904	\$ 825,000	
TIF - Princetown Road	2906	\$ 3,593,000	
TIF - Seward Rd	2908	\$ 554,000	
One Ohio	2909	\$ 20,000	
DEA Burn	2911	\$ 14,078	
Litter Management Project	2924	\$ 4,900	
Fairfield Twp RID Capital	4903	\$ 1,400,000	
TOTALS		\$ 22,806,744	\$ 200,000

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-42**

**RESOLUTION APPROVING PURCHASE OF INTOX DMT INTOXIMETER FOR THE
POLICE DEPARTMENT FROM INTOXIMETERS INC. IN THE
TOTAL AMOUNT OF \$15,171.50.**

WHEREAS: The Police Chief has recommended the purchase of Intox DMT Intoximeter which includes a 4-year warranty; and

WHEREAS: This purchase will replace the current outdated equipment used for alcohol testing;

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

SECTION 1: The Board of Trustees hereby approves the purchase of Intox DMT for the Police Department in the total amount of \$15,171.50, to be paid out of Fund 2191 and included herein on Attachment "A".

SECTION 2: 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 3: 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 4: This Resolution shall take effect at the earliest period allowed by law.

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

Intoximeters Inc.

2081 Craig Road - Saint Louis, MO 63146
Phone: [+1] (314) 429 4000 - Fax: [+1] (314) 429 4170 - Email: R.Duckworth@intox.com

QUOTATION

Date	03/07/2024
Quote #	001-00-33546545
Quote Expiration	05/06/2024
Customer #	

Sold To:	Fairfield Township Police Department
	ATTN: John VandeRyt
	6485 Vonnie Vale Ct
	Hamilton, OH 45011-5377
	USA
	Phone: (513) 785-4176
	Fax: (513) 887-4407

Ship To:	Fairfield Township Police Department
	ATTN: John VandeRyt
	6485 Vonnie Vale Ct
	Hamilton, OH 45011-5377
	USA
	Phone: (513) 785-4176
	Fax:

Payment Terms	Rep	RFQ #	Ship Via	Shipping Term	Delivery Term
TBD	Rob Duckworth		FED EX	ORIGIN	Ground

Ln #	Qty	Description	Part No.	Unit Price	Extended Price
1	1	INTOX DMT OHIO Includes: 100 Mouthpieces, Keyboard, Printer, Cable, 108L Dry Gas, Heated Simulator Tube, Warranty -One Year Parts and Labor	DOM-OH-INTOX DM	\$12,081.500	\$12,081.50
	1	INTOX DMT OHIO WET/DRY	50-2050-10		
	1	DMT ELEC ADAPTR BRICK AC 12VDC W/O CORD	001737-00		
	1	POWER CORD BLACK 120V US-3PIN TO C13 6FT	27-7020-00		
	1	Printer Laser Black and White	21-XXXX-BW		
	1	CABLE PRNTR USB 2.0A-MALE TO B-M6FT	28-0350-00		
	1	Dry Gas 108L/260PPM (.100) U	22-0840-00		
	1	DMT TUBE HEATED SIM 41912	59-0015-00		
	100	ECIR/DMT CHECKTRAP MOUTHPIECE	23-0010-00		
	1	WARRANTY: 1-YEAR PARTS AND LABOR	WARR-1		
10	1	EXTENDED WARRANTY 1YR DMT	90-6160-00	\$860.000	\$860.00
11	1	EXTENDED WARRANTY 2ND YR DMT	90-6160-02	\$975.000	\$975.00
12	1	EXTENDED WARRANTY 3RD YR DMT	90-6160-03	\$1,090.000	\$1,090.00

Sub total	\$15,006.50
Sales Tax	\$0.00
Est. Freight	\$165.00
Total	\$15,171.50

NOTES:

1. A WET BATH SIMULATOR IS REQUIRED FOR CERTIFICATION OF THE OHIO DMT. IF YOUR AGENCY DOES NOT HAVE A SIMULATOR, PLEASE LET US KNOW SO YOUR QUOTE CAN BE UPDATED.
2. DELIVERY DATE MAY BE EXTENDED DUE TO CURRENT SUPPLY CHAIN ISSUES. ALL EFFORTS WILL BE MADE TO DELIVER AS SOON AS POSSIBLE AFTER RECEIPT OF ORDER.

3. THE CURRENT LEAD TIME FOR AN INTOX DMT IS 10+ MONTHS.
4. INVOICES WILL NOT BE ISSUED IN ADVANCE OF AN ORDER SHIPPING.
5. THE OHIO INTOX DMT WAS APPROVED FOR EVIDENTIARY USE IN OHIO ON 01/23/2023.
6. PLEASE INCLUDE A COPY OF YOUR TAX EXEMPT STATUS WHEN PLACING AN ORDER.

Standard Terms & Conditions of Intoximeters, Inc. apply to all orders.

<https://intox.com/terms-of-sale>

(Electronic Signature) Signed :

Rob Duckworth

All prices are quoted in US Dollars.

Taxes, if applicable will be added to the Invoice

Regional Sales Manager

Freight charges are estimated, actual freight charges will be added to the Invoice

Federal ID# 43-0906533

Country of Origin: USA

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-43**

**RESOLUTION APPROVING PURCHASE OF EVIDENCE LOCKER FOR THE
POLICE DEPARTMENT FROM PATTERSON-POPE IN THE
TOTAL AMOUNT OF \$15,689.10.**

WHEREAS: The Police Chief has recommended the purchase of new Patterson-Pope Evidence Locker; and

WHEREAS: This evidence locker purchase will replace the current floor refrigerator used for storing OVI kits until transported to the Miami Valley Regional Crime Lab for testing and provide secured compartments for non-liquid items;

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

SECTION 1: The Board of Trustees hereby approves the purchase of Patterson-Pope evidence locker for the Police Department in the total amount of \$15,689.10, which included the cost of \$695.00 for electrical installation to accommodate cellphone, laptop, and other technology chargers to be paid to Denier Electric, to be paid out of Fund 2191 and included herein on Attachment "A".

SECTION 2: 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 3: 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 4: This Resolution shall take effect at the earliest period allowed by law.

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



Proposal

Quote #: Q-62144-1
Drawing Ver: 342314 1A OH State
Contract
Date: 2/9/2024
Expires On: 5/5/2024

10321 S. Medallion Dr.
Cincinnati, OH 45241
Phone: (704) 523-4400
Fax: (704) 523-4499

Install To
John Vanderyt
Fairfield Township - Police Department
6485 Vonnie Vale Court
Hamilton, OH 45011
(513) 887-4406 x 4176
jvanderyt@fairfieldtwp.org

Bill To
Fairfield Township Police
6845 Vonnie Vale Court
Hamilton, OH 45011

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Gordon Kwiecinski	gkwiecinski@pattersonpope.com		Deposit/Progress Payments

Group Name	Description	Net Total
Spacesaver Evidence Locker priced per Ohio STS 800859	One #ED3P04F4 Non-Pass Through Evidence Locker per Project Plan #342314 Configured as follows: <ul style="list-style-type: none"> • Three compartments to have programmable Digi Lock for Passback capability • Two compartments to have USB Outlets • One Refrigerator with four compartments. 	\$13,078.59
Freight, Local Delivery and Installation	Services to include the following: <ul style="list-style-type: none"> • Factory freight to our local distribution center • Receipt and inspection. • Inside delivery to first floor location • Unpacking, staging and anchoring of unit • All work to be performed during normal working hours 	\$1,915.51

Sub Total:	\$14,994.10
Estimated Total Tax:	
Grand Total:	\$14,994.10

Important Proposal Notes

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above.

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay

Patterson Pope requires a purchase order (or signed quote) for each individual accepted quote.

Please provide sign off on final drawing(s). Indicate color choices on your PO.

Patterson Pope offers custom manufactured solutions to fit your unique space. For this reason no product can be ordered until a representative from Patterson Pope is able to field verify all dimensions.

Signature below indicates acceptance of this proposal and of the attached terms and conditions.



10321 S. Medallion Dr.
Cincinnati, OH 45241
Phone: (704) 523-4400
Fax: (704) 523-4499

Proposal

Quote #:	Q-62144-1
Drawing Ver:	342314 1A OH State
	Contract
Date:	2/9/2024
Expires On:	5/5/2024

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Gordon Kwiecinski at gkwiecinski@pattersonpope.com.
THANK YOU FOR YOUR BUSINESS!

Patterson Pope Terms and Conditions The following terms and conditions shall apply to any Deliverables (defined herein) provided by Patterson Pope, Inc. ("Company") to Client.

1. **Acceptance and Agreement:** The provisions on the pricing page, the purchase order and these Terms and Conditions (collectively, the "Agreement") constitute the entire agreement between Company and Client and supersede all other communications between the parties, whether written or oral, regarding the products and services described in this Agreement ("Deliverables"). The terms of this Agreement are expressly limited to those provided herein, and no purported modification, addition, or waiver of the provisions hereof shall be binding on Company for any purposes unless contained in writing, signed by an authorized representative of Company. The provisions hereof shall be deemed to have been accepted by Client's acceptance of all or any part of the Deliverables. All orders or any changes to such orders shall be subject to acceptance by Company. Change orders requested after receipt of Client purchase order may also incur additional charges. If, for any reason, Client cancels the order, any cancellation, restocking and handling charges will be invoiced. Future purchase orders (or similar engagement documents) and associated pricing pages may reference these Terms and Conditions, and by such reference, these Terms and Conditions shall be incorporated therein.
2. **Payment and Pricing:** Pricing quoted on the pricing page supersedes all previously quoted prices and is good for 60 days from the date of this Agreement. The pricing page may or may not include applicable sales or other taxes required by law; such taxes will be billed to Client and are Client's sole responsibility. This system has been custom designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 40% is due upon order, 30% is due at the time of shipment and 30% is due at the time of completion. Client shall have no authority to assert any offsets or discounts against any payment due, except as expressly agreed to by Company in the pricing page or other signed writing. Client represents and warrants to Company that it is solvent at the time this Agreement is made. Client hereby grants a security interest in the product Deliverables to secure payment to Company and consents to Company filing a financing statement to perfect such security.
3. **Space Requirements:** This system has been specially designed to meet Client's specific requirements; as such, most of the equipment is manufactured on a "per job" basis. Client shall allow Company's representative(s) reasonable access to Client's facilities to confirm whether the space where the Deliverables will be installed matches Client's representations. In the event that the space cannot be field verified before the Deliverables must be ordered and the actual space does not match what had been previously represented, Client is responsible for any delays and additional costs incurred to reconfigure the Deliverables to fit actual space (i.e. extra material, labor, and freight). Notwithstanding any field verification by Company, it is Client's responsibility to be certain the space is suitable for the installation of this equipment (i.e. adequate fire protection and floor load capacity).
4. **Acceptance:** Client shall accept the Deliverables which conform to the requirements of specifications under this Agreement. All claims for errors, shortages, or damage ("Non-conformance") must be made in writing to the respective Account Representative within ten (10) days of Client's receipt of any Deliverables, and Company shall have a reasonable period of time, based on the severity and complexity of the Non-conformance, to correct the Non-conformance. If Client uses the Deliverables before acceptance or fails to promptly notify Company of any Non-conformance then the Deliverables shall be considered accepted by the Client.
5. **Freight and Shipping:** Freight and shipping terms are detailed on the pricing page. In the event that Client or one of its agents refuses delivery for whatever reason on or after the estimated delivery date, Client will be responsible for the payments in accordance to Section 2 and the pricing page in addition to any supplemental storage charges incurred by Company as a result of the delay unless the delay is caused by Company, one of its manufacturers, freight carriers, subcontractors, and/or any other agent acting on Company's behalf.
6. **Storage Fees:** As part of the Sales Agreement, Patterson Pope agrees to provide 30 days of storage at no cost. After 30 days storage fees will accrue and become billable to customers for any customer related delay or site related delay that results in a change in the installation date.
7. **Limited Warranty:** Company warrants its installation services under the Agreement shall be performed with reasonable care in a diligent and competent manner. Company's sole obligation under this warranty shall be to correct any Non-conformance, provided that Client gives Company written notice within ten (10) days after installation is completed. Company does not warrant and is not responsible for any product Deliverables or third party services. Client agrees to look to the third party manufacturer or vendor (and not Company) with respect to all claims regarding such third party products or services as its sole and exclusive remedy. This section is Company's only warranty concerning the product and service Deliverables, and is made expressly in lieu of, and to disclaim, all other warranties and representations, express or implied, including any implied warranties of merchantability, non-infringement, or fitness for a particular purpose, or otherwise.
8. **Limitation of Remedy and Liability:** The maximum liability of Company and Company's principals, directors, officers, agents, employees, personnel, affiliates and their partners shall be the fees Company actually receives under the Agreement for the portion of work giving rise to the liability. In no event shall any of the above be liable to Client or any third party for any indirect, special, incidental, consequential, exemplary or punitive damages of any kind whatsoever in connection with the agreement, including but not limited to lost profits, loss of business opportunity, lost savings, and loss of business information. Client will bear the risk of loss or damage to, or theft of, any Deliverables once delivery has been made to the Client. Any action against Company must be brought within twelve (12) months after the cause of action arises. Neither party shall be liable for any delays or failures in performance due to circumstances beyond its reasonable control, including but not limited to, strikes, riot, war, fire, flood, storm, explosion, accident, or other acts of God. This contract shall be construed in accordance with the laws of the State of North Carolina (without regard to its choice of law provisions). Claims arising out of or requiring the interpretation of this Agreement shall be brought and litigated exclusively in courts located within Mecklenburg County, North Carolina, or if a federal court, the court whose district includes Mecklenburg County, North Carolina. This Agreement may not be assigned without prior written consent; provided, however, Company may assign this Agreement in whole or in part, without the Client's consent, in connection with a merger, acquisition, corporate reorganization, or sale of substantially all of the Company's assets, and Client agrees that Company shall be released from any further obligations under this Agreement upon such assignment.

Patterson Pope, Inc.

Date

CLIENT

Date

(This Agreement may be signed in counterparts and by facsimile or electronic signature by an authorized representative.)

Purchase Order # _____



February 28, 2024

FAIRFIELD TWP POLICE DEPT
6485 VONNIE VAIL CT
FAIRFIELD TWP, OH
45011

Attention: JOHN VANDERYT

Subject: ADD (1) DEDICATED 120V CIRCUIT

We are pleased to offer a quotation for the materials only required to complete the electrical installation as detailed below. The following pricing has been included for your consideration:

Work Description:

- Provide and Install (1) 20-amp 120v receptacles with covers plate.
- Provide and install (1) 20-amp Siemens breaker in existing panel.
- Provide and Install 12/2 MC cable from existing panel to interior wall.
- Cut & Fish MC Cable in Interior Walls
- Testing after Completion of Project

Lump Sum for above work.....\$695.00

Qualifications

- Work to be Done During Normal Business Hours (7am-3:30pm)
- Sales Tax Has Been Included for Materials Supplied by Denier Electric
- Electrical Permits are NOT Included
- Engineered Working Drawings are NOT Included
- Do to Supply Chain Issues, Proposal Pricing is Valid for 30 Days
- Denier is a Women's Business Enterprise (WBE)

Sincerely,
Denier Electric Company, Inc.
Curtis J Robinson
Service Coordinator

CINCINNATI
7266 New Haven Road
Cincinnati, OH 45030
513.738.2641 (tel)
513.738.5855 (fax)

COLUMBUS
4000 Gantz Road - Suite C
Grove City, OH 43123
614.338.4664 (tel)
614.338.4663 (fax)

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-44**

**RESOLUTION APPROVING PURCHASE OF (19) IN CAR CAMERAS FOR THE POLICE
DEPARTMENT FROM LENSLOCK IN THE TOTAL AMOUNT OF \$143,920.00, TO BE
PAID IN A 5-YEAR PAYMENT PLAN OF \$28,784.00.**

WHEREAS: The Police Chief has recommended the purchase of (19) In Car Cameras from LensLock for the Police Department to enhance the safety and welfare of the residents of Fairfield Township; and

WHEREAS: This purchase will replace the current outdated In Car Cameras;

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

SECTION 1: The Board of Trustees hereby approves the purchase of (19) In Car Cameras for the Police Department in the total amount of \$143,920.00, to be paid in a 5-year payment plan of \$28,784.00, out of Fund 2191 and included herein on Attachment "A".

SECTION 2: 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 3: 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 4: This Resolution shall take effect at the earliest period allowed by law.

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



LENSLOCK

SHIP TO:
Fairfield Twp Police Dept. OH

LensLock Inc.
"Securing Trust - One Incident at a Time"
13125 Danielson St., Suite 112
Poway, CA 92064 - U.S.A.
Toll Free - 888-538-0589
www.LensLock.com

(19 in-car cameras)

Customer ID #

Attention: Chief Chaball

Issued: March 5, 2024

Proposal Valid for 90 Days

Proposal Num: 2024-859-0015

Services: BWC
Payment Due: Net 30
Length of Service: 60 Months
Start Date: TBD

SALES REPRESENTATIVE:

Add Name: Peter Klaus
Phone: 859-661-0172
Email: PJK@LensLock.com

Year 1

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST
16	Hawk 6 In-Car Video Service - UNLIMITED Data Plan - Patrol	\$1,799.00	\$28,784.00
3	Hawk 6 In-Car Video Service - UNLIMITED Data Plan - Admin	\$1,999.00	\$0.00
0	Bluetooth Integrated Technology System (BITS)	\$99.00	\$0.00
19	LensLock Pro-Grade Installation - One-Time Fee	\$725.00	INCLUDED
0	60-Month Hardware Guarantee	\$0.00	INCLUDED
1	Software & Database Maintenance Fee - Annual Fee	\$495.00	\$0.00
1	On-Site Implementation & Training Fee - One-Time Fee	\$1,895.00	\$0.00
Unlimited	CAD Integration	\$0.00	INCLUDED
Unlimited	Migration & Hosting of Legacy Data	\$0.00	INCLUDED
Unlimited	LensLock FBI-CJIS Redaction Services	\$0.00	INCLUDED
Unlimited	24/7/365 Premier Customer Support	\$0.00	INCLUDED
Unlimited	LensLock Evidence Management Software Access	\$0.00	INCLUDED
Unlimited	District Attorney & Defense Based Software Licenses	\$0.00	INCLUDED
Unlimited	Shipping & Handling Fees	\$0.00	INCLUDED
		SUBTOTAL:	\$28,784.00
		SALES TAX	\$0.00
		0.00%	
		YEAR 1 TOTAL:	\$28,784.00

Included Accessories:

Additional Notes:

Tax Exempt:

If yes, please provide copy of tax exempt form along with signed agreement

Summary of 5-Year Payments

	Payment		Amount
Year 1:	May 1, 2024	May 1, 2025	\$28,784.00
Year 2:	May 2, 2025	May 1, 2026	\$28,784.00
Year 3:	May 2, 2026	May 1, 2027	\$28,784.00
Year 4:	May 2, 2027	April 30, 2028	\$28,784.00
Year 5:	May 1, 2028	May 1, 2029	\$28,784.00
Grand Total			\$143,920.00



LensLock Inc.
"Securing Trust - One Incident at a Time"
13125 Danielson St., Suite 112
Poway, CA 92064 - U.S.A.
Toll Free - 888-538-0589
www.LensLock.com



CLIENT:

(Name - Title)

(Signature)

(Date)

VENDOR: LensLock, Inc.

Andrew Lynch - Executive Vice President

(Name - Title)

(Signature)

(Date)

<https://www.lenslock.com/terms-of-use>

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-45**

**RESOLUTION APPROVING PURCHASE OF (28) BODY WORN CAMERAS FOR THE
POLICE DEPARTMENT FROM LENSLOCK IN THE TOTAL AMOUNT OF \$100,885.00
TO BE PAID IN A 5-YEAR PAYMENT PLAN OF \$20,177.00.**

WHEREAS: The Police Chief has recommended the purchase of (28) Body Worn Cameras from LensLock for the Police Department to enhance the safety and welfare of the residents of Fairfield Township; and

WHEREAS: This purchase will replace the current outdated Body Worn Cameras;

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

SECTION 1: The Board of Trustees hereby approves the purchase of (28) Body Worn Cameras for the Police Department in the total amount of 100,885.00, to be paid in a 5-year payment plan of \$20,177.00, to be paid out of Fund 2191 and included herein on Attachment "A".

SECTION 2: 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 3: 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 4: This Resolution shall take effect at the earliest period allowed by law.

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



LENSLOCK

SHIP TO:
Fairfield Twp Police Dept. OH

LensLock Inc.
"Securing Trust • One Incident at a Time"
13125 Danielson St., Suite 112
Poway, CA 92064 - U.S.A.
Toll Free - 888-538-0589
www.LensLock.com

(28 total Body Worn Cameras)

Issued: March 4, 2024

Proposal Valid for 90 Days

Proposal Num: 2024-859-0018

Services: BWC

Payment Due: Net 30

Length of Service: 60 Months

Start Date: TBD

SALES REPRESENTATIVE:

Add Name: Peter Klaus

Phone: 859-661-0172

Email: PJK@LensLock.com

Customer ID #

Attention: Chief Chabali

Year 1

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST
18	Gen 12.5 Body Worn Camera Service - UNLIMITED Data Plan - Full Time	\$899.00	\$16,182.00
5	Gen 12.5 Body Worn Camera Service - UNLIMITED Data Plan - Part Time	\$799.00	\$3,995.00
5	Gen 12.5 Body Worn Camera Service - UNLIMITED Data Plan - Admin	\$0.00	\$0.00
0	New Body Worn Cameras Every 30 Months	\$0.00	INCLUDED
0	Bluetooth Holster Trigger - Taser (Optional)	\$179.00	\$0.00
0	Bluetooth Holster Trigger - Firearm (Optional)	\$179.00	\$0.00
1	Software & Database Maintenance Fee - Annual Fee	\$495.00	\$0.00
1	On-Site Implementation & Training Fee - One-Time Fee	\$1,895.00	\$0.00
Unlimited	CAD Integration	\$0.00	INCLUDED
Unlimited	Migration & Hosting of Legacy Data	\$0.00	INCLUDED
Unlimited	LensLock FBI-CJIS Redaction Services	\$0.00	INCLUDED
Unlimited	24/7/365 Premier Customer Support	\$0.00	INCLUDED
Unlimited	LensLock Evidence Management Software Access	\$0.00	INCLUDED
Unlimited	District Attorney & Defense Based Software Licenses	\$0.00	INCLUDED
Unlimited	Shipping & Handling Fees	\$0.00	INCLUDED
		SUBTOTAL:	\$20,177.00
		SALES TAX	\$0.00
		0.00%	
		YEAR 1 TOTAL:	\$20,177.00

Included Accessories:

Additional Notes:

Tax Exempt:

If yes, please provide copy of tax exempt form along with signed agreement

Summary of 5-Year Payments

Payment			Amount
Year 1:	May 1, 2024	May 1, 2025	\$20,177.00
Year 2:	May 2, 2025	May 1, 2026	\$20,177.00
Year 3:	May 2, 2026	May 1, 2027	\$20,177.00
Year 4:	May 2, 2027	April 30, 2028	\$20,177.00
Year 5:	May 1, 2028	May 1, 2029	\$20,177.00
Grand Total			\$100,885.00



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Poway, CA 92064 - U.S.A.
Toll Free - 888-538-0589
www.LensLock.com



CLIENT:

(Name - Title)

(Signature)

(Date)

VENDOR: LensLock, Inc.

Andrew Lynch - Executive Vice President

(Name - Title)

(Signature)

(Date)

<https://www.lenslock.com/terms-of-use>

future applicable regulation to cover expenses in general which support the eligible Expenditure Categories (the “EC”) outlined in the Act; and

WHEREAS, on September 18, 2023 the Board of Commissioners a motion was unanimously adopted to allocate the American Rescue Plan Act/State and Local Fiscal Recovery Funds in the amount of \$7,950,000.00 to be distributed in the following manner: two million dollars (\$2,000,000.00) to the City of Hamilton; two million dollars (\$2,000,000.00) to the City of Middletown; one million dollars (\$1,000,000.00) to the City of Fairfield; one million dollars (\$1,000,000.00) to the City of Oxford; and one hundred fifty thousand dollars(\$150,000.00) per township, totally 13 townships to be used for disparate populations within the respective community and to medicate the needs of the underserved (the “PROJECT”); and

WHEREAS, the County intends to allocate a portion of its SLFRF funds to assist organizations within Butler County to transformationally advance the County’s efforts in identifying the highest priority needs in the areas of public and behavioral health, negative economic impacts to households and communities, and investment in qualified infrastructure and demonstratively successful service programs while serving the most dependent and underserved populations and to develop an ecosystem which builds solid and reliable infrastructure and a sustainable workforce prepared for today’s jobs and scalable and transferrable to tomorrow’s demands to remediate the negative economic impacts as a result of the COVID-19 pandemic in accordance with all federal, state, and local guidelines regarding the usage of SLFRF funds; and

WHEREAS, under section 602(c)(3) of the Social Security Act, the County may transfer funds to a private non-profit entity for the purpose of meeting ARPA’s goals; and

WHEREAS, in an effort to provide additional guidance regarding the eligible uses of SLFRF funds, the US TREASURY published documents reciting guidance, requirements and/or answers to Frequently Asked Questions regarding Coronavirus State and Local Fiscal Recovery Funds on July 19, 2021, August 9, 2021, November 5, 2021, January 2022, February 2022, April 2022, and July 2022 (hereinafter “GUIDANCE or FAQ”); and

WHEREAS, the enumerated or eligible uses for the PROJECT vary based on the Compliance and Reporting Guidance issued by the U.S. Treasury. The Subrecipients’ PROJECT and the aligned Expenditure Category, generally spanning various enumerated or eligible disciplines, is best prescribed as IMPROVEMENTS TO PARKS AND RECREATION AMENITIES AND/OR DEVELOPMENT OF ADDITIONAL AMENITIES WITHIN THE HOMEWOOD-BELMONT AREA; and

WHEREAS, the Compliance and Reporting Guidance issued by the U.S. Treasury on February 28, 2022 modified the Expenditure Categories (**EC**); **3. EC 1.1-3.5 CAPITAL EXPIDENTURES SECTION b. xvii. Parks, green spaces, recreational facilities, sidewalks, crosswalks, streetlights, neighborhood cleanup** best prescribes this program as a qualified expenditure of ARPA/SLFRF funding, advancing a community service endeavor. This particular project aims to stabilize the non-profit negatively and economically impacted by the pandemic and restore its ability to serve those in need and uplift strong neighborhoods and communities that directly address or mitigate a negative economic impact of the COVID-19 public health emergency; and

WHEREAS, it is anticipated funding allocated for the Project would proactively target and serve to improve a historically disadvantaged section of the FAIRFIELD TOWNSHIP; revitalize the community of FAIRFIELD TOWNSHIP overall and adjacent neighborhoods specifically; and assist with the stabilization, enrichment, and enhancement of lives in response to the negative economic impacts of COVID 19; and

WHEREAS, the Butler County Recovery Plan, adopted by the Board on August 30, 2021 through Resolution No. 21-08-01197 (the “PLAN”) states “The American Rescue Plan Act’s Coronavirus State and Local Fiscal Recovery Funds intend to support Butler County’s response to the economic and public health impacts of COVID-19; though, Butler County leadership will strive to use the SLFRF funding to create new and build better existing programs, delivery of services, and customer point interactions than presently enacted and implemented. The SLFRF funding was designed in an effort to mitigate the impact on communities, neighborhoods, residents, and businesses. The Board of Commissioners pledges to wisely and fiscally soundly apply funding to those projects and programs which demonstrate greatest investment in communities, systems, and most importantly people. These projects will have a significant, long-term, productive impact on Butler County, addressing remnant effects and impacts on the various modes of the micro and macro economy in Butler County and the communities, neighborhoods, and people it affected.”

WHEREAS, through adoption of Resolution No. 22-07-01122 on July 25, 2022, its first amendment through Resolution No. 22-10-01596 on October 10, 2022 and its second amendment through Resolution No. 23-06-00947 on June 12, 2023, the Board of Commissioners awarded \$52.4M as its Phase I allocation; and

WHEREAS, through adoption of Resolution No. 22-12-01985 on December 19, 2023, its amendment through Resolution No. 23-06-00948 on June 12, 2023, the Board of Commissioners awarded \$16.1M as its Phase II allocation;

WHEREAS, on September 18, 2023 the Board of Commissioners publicly discussed and adopted Resolution No. 23-09-01494 awarding \$7,950,000.00 as its Local Community allocation; and

WHEREAS, the Board determines the PROJECT is consistent with its objectives and aspirations through its PLAN and determines the PROJECT is an eligible use ARPA/SLFRF funding; and

WHEREAS, the Board desires to support and fund said PROJECT and agrees to allocate a portion of its distribution to Subrecipient for its administration of and required accounting for funds of the PROJECT, under certain terms and conditions, to which must be adhered and reported as required herein; and

WHEREAS, the ARPA/SLFRF funding allocation is awarded based upon the Subrecipient’s desire to accept SUBGRANT under all necessary requirements of the ARPA and under all terms and conditions as assigned and outlined in the Agreement, and abide to the provisions contained in the Agreement.

WHEREAS, during their regular public meeting on September 18, 2023 the Board of County Commissioners approved the aforementioned PROJECT as part of its Local Community plan subject to all federal, state, and local guidelines regarding the usage of SLFRF funds, including any

contractual guidelines set forth by the Board, as well as any audit requirements established by the State of Ohio Auditor's Office (hereinafter "AOS"); and

WHEREAS, the County and Subrecipient desire to enter into this Agreement and understand the Subrecipient will have a separate agreement with the Project sponsor.

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated herein by reference, and the terms and conditions set forth below, the parties agree as follows:

1. EFFECTIVE DATE AND TERM

This Agreement shall commence when last executed by all parties and remain in effect no later than September 30, 2026, unless terminated by the County in writing. The subaward period of performance and the subaward budget period correspond with the effective date and term of this Agreement.

2. CLOSE-OUTS

The Subrecipient's obligation to the County shall not end until the audit for audit year ending December 31, 2026 is completed. The Subrecipient is obligated to complete all close-out requirements by October 31, 2026. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the County), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over SLFRF funds, including program income.

3. GRAND TOTAL SLFRF FUNDS TO BE DISSEMINATED TO SUBRECIPIENT

The grand total subaward of SLFRF funds to be disseminated by the County to the Subrecipient as part of this Agreement shall not exceed **\$150,000** for disparate population within FAIRFIELD TOWNSHIP only. The Subrecipient acknowledges and accepts the funds allocated as part of this Agreement is subject to all of the terms and conditions outlined herein, including Exhibits A, B, and C and any unused portion must be returned to the County by September 30, 2026 if not used.

4. LIMITATIONS REGARDING THE USE OF SLFRF FUNDS

The Subrecipient shall ensure that all expenditures utilizing SLFRF funds received in accordance with this Agreement shall be limited to only those eligible services as allowed in the Act, federal guidance related to the Act and in accordance with paragraph 2 of Exhibit B attached to this Agreement and to which are specifically outlined in Exhibit A.

5. REPORTING REQUIREMENTS TO ENSURE COMPLIANCE WITH ARPA

Subrecipient shall comply with the reporting requirements as detailed in Exhibits B and C of this Agreement.

6. TIMELINE REGARDING THE DISSEMINATION OF FUNDS TO SUBRECIPIENT

The dissemination of SLFRF funds shall only occur after the County and Subrecipient execute this Agreement and Subrecipient attests to Exhibit B and agrees to Exhibit C. All payments from the County to the Subrecipient are contingent on the availability of SLFRF funds to the County,

and further subject to all applicable federal, state, and local laws regarding the governance of SLFRF funds within the ARPA.

7. ACKNOWLEDGMENT AND ACCEPTANCE OF REQUIREMENTS FOR REPORTING

Subrecipient acknowledges and accepts County's requirements, consistent with instructions in Exhibit C, to submit quarterly expenditure reports (the "EXPENDITURE REPORT") and qualitative and quantitative performance measurement metrics either semi-annually, at a minimum, or more frequently at the County's request (the "PERFORMANCE PLAN"). The PERFORMANCE PLAN will provide qualitative and quantitative performance measurement metrics, demonstrating evidence-based results to promote equitable outcomes and satisfying other elements of the EXPENDITURE CATEGORY.

EXPENDITURE REPORTS and PERFORMANCE REPORTS, respectively, shall be submitted, to an electronic portal as provided by instructions in Exhibit C, until PROJECT funding award is exhausted or until the County determines the SUBRECIPIENT has satisfied all requirements, pursuant to the United States Department of the Treasury's Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Guidance on Recipient Compliance and Report Responsibilities.

8. TERMINATION

The County may terminate this Agreement, for convenience or otherwise and for no consideration or damages, upon prior notice to the Subrecipient. Upon the effective date of termination the Subrecipient agrees that it shall cease work on the terminated activities under this Agreement, take all necessary or appropriate steps to limit disbursements and minimize costs and furnish the County any invoices and other documentation as the County shall require. Subrecipient agrees to reimburse the County for all unspent funds or funds spent in violation of applicable local, state, or federal guidelines or of this Agreement within 60 days of the effective date of termination. The County is not liable for costs incurred by the Subrecipient after the effective date of termination.

9. RELATIONSHIP OF THE PARTIES

The Subrecipient shall not be, or be deemed to be, or act or purport to act, as an employee, of the County for any purpose.

10. SUBRECIPIENT NEGLIGENCE OR FAILURE TO PERFORM

Subrecipient agrees to be responsible for the consequences of its negligence or failure to perform in accordance with this Agreement and will defend the County against claims based upon Subrecipient's negligence or failure to perform.

11. COMPLIANCE WITH LAWS AND GUIDELINES

Subrecipient agrees to comply with the requirements of section 602 of the Social Security Act, regulations adopted by Treasury pursuant to section 602(f) of the Social Security Act, and guidance issued by Treasury regarding the foregoing. Subrecipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, as well as applicable State statutes, regulations and executive orders and Subrecipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this subaward.

12. NOTICES

Any notices desired or required to be given hereunder shall be in writing, and shall be deemed received three (3) days after deposit with the US Postal Service (postage fully prepaid, certified mail, return receipt requested), and addressed to the party to which it is intended at its last known address, or to such person or address as either party shall designate to the other from time to time in writing forwarded in like manner:

SUBRECIPIENT
FAIRFIELD TOWNSHIP
c/o JULIE VONDERHAAR

COUNTY
Board of Commissioners, Butler County, Ohio
c/o Judi Boyko, County Administrator
315 High Street, Suite 600
6th Floor
Hamilton, Ohio 45011

13. IMPROPER INFLUENCE

Each party warrants that it did not and will not employ, retain, or contract with any person or entity on a contingent compensation basis for the purpose of seeking, obtaining, maintaining, or extending this Agreement. Each party agrees, warrants, and represents that no gratuity whatsoever has been or will be offered or conferred with a view towards obtaining, maintaining, or extending this Agreement.

14. CONFLICT OF INTEREST

Butler County understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this subaward. Subrecipient and its Contractors must disclose in writing to the Butler County Board of Commissioners' Office or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112. The County shall disclose such conflict to Treasury.

15. TIME

Time is of the essence in this Agreement.

16. SURVIVAL

The provisions of this Agreement that by their sense and purpose shall survive expiration or termination of the Agreement. Those provisions include without limitation Indemnification of the County (to the fullest extent permissible under Ohio law), Maintenance and Audit of Records and reimbursement to the County of any unspent funds or funds spent in violation of applicable local, state, or federal guidelines or the terms of this Agreement.

17. AMENDMENT

No amendment or modification to the Agreement shall be effective without prior written consent of the authorized representatives of the parties.

18. GOVERNING LAW; VENUE

The Agreement shall be governed in all respects by the laws of the State of Ohio, the American Rescue Plan Act of 2021, and all applicable federal regulations both as to interpretation and performance, without regard to conflicts of law or choice of law provisions. Any action arising out of or in conjunction with the Agreement may be instituted and maintained only in a court of competent jurisdiction in Butler County, Ohio.

19. NON-WAIVER

No failure on the part of the County to exercise, and no delay in exercising, any right hereunder shall operate as a waiver thereof, nor shall any single or partial exercise by the County of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The remedies herein provided are cumulative and not exclusive of any remedy available to the County at law or in equity.

20. BINDING EFFECT

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors.

21. ASSIGNMENT

The Subrecipient shall not assign or transfer any of its interests in or obligations under this Agreement without the prior written consent of the County.

22. ENTIRE AGREEMENT

This Agreement and the attached Exhibits constitute the entire agreement between the County and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the parties with respect to this Agreement.

23. NO THIRD-PARTY RECIPIENTS

Nothing herein shall or be deemed to create or confer any right, action, or benefit in, to, or on the part of any person or entity that is not a party to this Agreement. Notwithstanding anything to the contrary above, Subrecipient is specifically accepting subaward on behalf of FAIRFIELD TOWNSHIP and agrees to disburse funds to for disparate populations within THE HOMEWOOD-BELMONT AREA and to mitigate the needs of the underserved pursuant to the terms of this Agreement. This provision shall not limit any obligation which any party has to the US TREASURY in connection with the use of ARPA funds, including the obligations to provide access to records and cooperate with audits as provided in this Agreement.

24. CIVIL RIGHTS COMPLIANCE

Subrecipients of Federal financial assistance from the US TREASURY are required to meet legal requirements relating to nondiscrimination and nondiscriminatory use of Federal funds. Those requirements include ensuring that entities receiving Federal financial assistance from the US TREASURY do not deny benefits or services, or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including

sexual orientation and gender identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (Title VI) Public Law 88-352, 42 U.S.C. 2000d-1 et seq., and the Department's implementing regulations, 31 CFR part 22; Section 504 of the Rehabilitation Act of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and the Department's implementing regulations, 31 CFR part 28; Age Discrimination Act of 1975, Public Law 94-135, 42 U.S.C. 6101 et seq., and the Department implementing regulations at 31 CFR part 23.

Additionally and when applicable, Subrecipients will take affirmative steps as outlined in 2 C.F.R. § 200.321, to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

25. SEVERABILITY

In the event that one or more provisions of this Agreement shall be determined to be invalid by any court of competent jurisdiction or agency having jurisdiction thereof, the remainder of the Agreement shall remain in full force and effect and the invalid provisions shall be deemed deleted.

26. COUNTERPARTS

This Agreement may be executed in one or more counterparts, any of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

27. AUTHORIZATION

Each party signing below warrants to the other party, that they have the full power and authority to execute this Agreement on behalf of the party for whom they sign.

IN WITNESS WHEREOF, this Agreement is executed and shall become effective as of the last date signed below:

Dated this _____ day of _____, 2023.

**SUBRECIPIENT
FAIRFIELD TOWNSHIP**

**BOARD OF COUNTY COMMISSIONERS
BUTLER COUNTY, OHIO**

Julie Vonderhaar, Administrator

TC Rogers, President

Signature

Date

Cindy Carpenter, Vice-President

APPROVED AS TO FORM:

Donald L. Dixon, Commissioner

Katie Barbieri, Law Director
FAIRFIELD TOWNSHIP

Date

APPROVED AS TO FORM:

Dan Ferguson, Chief Civil Division, Assistant
Prosecuting Attorney

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-47

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

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

- | | |
|---------------------------|--|
| • 2015 Milton St- | Junk and Debris |
| • 3443 Hamilton Mason Rd- | Operating a business out of R-1 District, Licensing of Vehicles, Junk and Debris |
| • 6103 Brofield Dr- | Parking of Vehicles, Junk and Debris |
| • 1649 Tuley Rd- | Junk and Debris |

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

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

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

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

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

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

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

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

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

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

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

Adopted: March 19, 2024

Board of Trustees

Vote of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this _____ day of _____, 2024.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



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

Case Date:	2/27/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-017	NOV Issue Date:	2/27/2024
Address of Violation:	2015 MILTON ST	Final NOV Issue Date:	
Complainant Name:			
Description:	Trash on Property		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300037000099	2015 MILTON ST	ZENDEJAS, RODOLFO

Violations

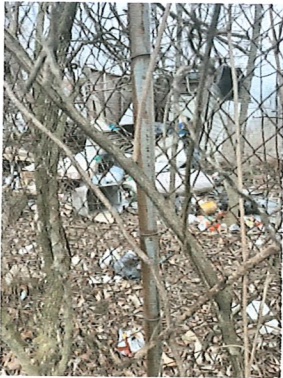
Code: 533 Junk

Status: In Violation

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

Date: 2/27/2024 2:30:00 PM

Required Actions:



Notes



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

NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 24-017

Date: 2/27/2024

Property Owner: ZENDEJAS, RODOLFO
2015 MILTON ST
FAIRFIELD TOWNSHIP, OH 45015

Address in Violation: 2015 MILTON ST
FAIRFIELD TOWNSHIP, OH 45015

Parcel ID: A0300037000099

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 2015 MILTON ST.

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

Code: 533 Junk

Status: In Violation

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

Required Actions:

Comments/Notes:



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

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

Thank you in advance for your cooperation.

2/27/2024

Date



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

Case Date:	2/2/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-011	NOV Issue Date:	2/2/2024
Address of Violation:	3443 HAMILTON MASON RD	Final NOV Issue Date:	
Complainant Name:			
Description:	Possible Business In operable unregistered vehicle		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300077000010	3443 HAMILTON MASON RD	BSFR II OWNER I LLC

Violations

Code: 611.1 PRINCIPAL PERMITTED USES. R-1

Status: In Violation

(a) One-family detached dwellings, including approved modular housing. (b) Schools and colleges located not less than fifty (50) feet from any lot in any R- District or a recorded residential subdivision. (c) Neighborhood and community park land, open space; provided that any principal building or swimming pool shall be located not less than one hundred (100) feet from any lot in a R-District or a recorded residential subdivision.

Date: 3/1/2023 1:46:00 PM

Required Actions: Business not permitted in R1

Code: 532.3 Licencing of Vehicles/Trailers

Status: In Violation

No vehicles or trailers of any type without current license plates shall be parked or stored in any Zoning District other than in a completely enclosed building.

Date: 3/1/2023 1:43:00 PM

Required Actions: Inoperable unregistered vehicles
Possible business in R1 district



Code: 533 Junk

Status: In Violation

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

Date: 2/2/2024 3:38:00 PM

Required Actions: Tires trash and inoperable vehicles on property
Repeat violation



Notes

Date: 8/10/2023 By: Chuck Goins

Note: Sent email to property maintenance company advising of violations. Email in system as an attachment.

Date: 9/20/2023 By: Nick Armstrong

Note: Sarah Withrow Called 513.545.8977. She said her mom had been emailing about the car lot being run out of the house across the street, vehicle activity seen. Will investigate. All vehicles appear to be operational, any work appears to be inside and all vehicles appear to be registered.

Date: 11/8/2023 By: Nick Armstrong

Note: This is still going on we don't care what u guys say they are operating a CAR BUSINESS on their property. Just a few minutes ago. His employer has a couple test driving this car from their property smh WE MUST HAVE TO GO THROUGH SOMEONE ELSE TO GET THIS STOPPED. 11/7/23 2:15pm



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

NOTICE OF NUISANCE ABATEMENT VIOLATION
Under Fairfield Township Zoning Resolution and
(ORC 505.87 & 505.871)

Case Number: 24-011

Date: 2/2/2024

Property Owner: BSFR II OWNER I LLC
997 MORRISON DR STE 402
CHARLESTON, SC 29403

Address in Violation: 3443 HAMILTON MASON RD
FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300077000010

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 3443 HAMILTON MASON RD.

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



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

Case Date:	2/9/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-015	NOV Issue Date:	2/9/2024
Address of Violation:	6103 BROFIELD DR	Final NOV Issue Date:	
Complainant Name:			
Description:	Vehicle Parking Junk and Debris		
Disposition:	Send to Trustees		
Assigned to:			

Property

Parcel #	Address	Owner Name
A0300096000049	6103 BROFIELD DR	RUTHERFORD,ROBERT

Violations

Code: 533 Junk

Status: In Violation

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

Date: 2/9/2024 9:00:00 AM

Required Actions:

Code: 532.1 Parking of Vehicles

Status: In Violation

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

Date: 2/9/2024 9:00:00 AM

Required Actions:



Notes

Date: 2/9/2024

By: Nick Armstrong

Note: 8 GovPilot violation submissions
No courtesy issued



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

NOTICE OF NUISANCE ABATEMENT VIOLATION
Under Fairfield Township Zoning Resolution and
(ORC 505.87 & 505.871)

Case Number: 24-015

Date: 2/9/2024

Property Owner: RUTHERFORD, ROBERT
6103 BROFIELD DR
FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 6103 BROFIELD DR
FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300096000049

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 6103 BROFIELD DR.

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

Code: 533 Junk

Status: In Violation

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

Required Actions:

Comments/Notes:

Code: 532.1 Parking of Vehicles

Status: In Violation

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

Required Actions:

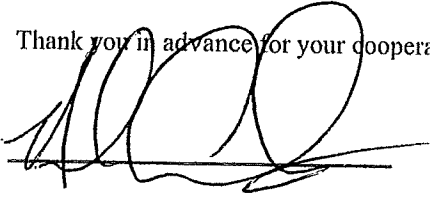
Comments/Notes:



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

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

Thank you in advance for your cooperation.

A handwritten signature in black ink, consisting of several loops and a horizontal line at the bottom.

2/9/2024

Date



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

Case Date:	3/5/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-021	NOV Issue Date:	3/7/2024
Address of Violation:	1649 TULEY RD	Final NOV Issue Date:	
Complainant Name:	Annonomous		
Description:	Construction Materials Junk And Debris		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300040000062	1649 TULEY RD	HRISTOV,MARIYAN

Violations

Code: 533 Junk

Status: In Violation

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

Date: 3/5/2024 12:20:00 PM

Required Actions: Repeat Nuisance
Construction Materials
Junk and Debris.

Contact 785.2293 to avoid further action and resolution



Notes

Date: 3/11/2024

By: Nick Armstrong

Note: Property has had previous violations for J&D, No courtesy issued



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

NOTICE OF NUISANCE ABATEMENT VIOLATION
Under Fairfield Township Zoning Resolution and
(ORC 505.87 & 505.871)

Case Number: 24-021

Date: 3/7/2024

Property Owner: HRISTOV, MARIYAN
237 BOND AVE
HAMILTON, OH 45011

Address in Violation: 1649 TULEY RD
FAIRFIELD TOWNSHIP, OH 45015

Parcel ID: A0300040000062

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 1649 TULEY RD.

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

Code: 533 Junk

Status: In Violation

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

Required Actions: Repeat Nuisance
Construction Materials
Junk and Debris.

Contact 785.2293 to avoid further action and resolution

Comments/Notes:



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

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

Thank you in advance for your cooperation.

Code: 611.1 PRINCIPAL PERMITTED USES. R-1

Status: In Violation

(a) One-family detached dwellings, including approved modular housing. (b) Schools and colleges located not less than fifty (50) feet from any lot in any R- District or a recorded residential subdivision. (c) Neighborhood and community park land, open space; provided that any principal building or swimming pool shall be located not less than one hundred (100) feet from any lot in a R- District or a recorded residential subdivision.

Required Actions: Business not permitted in R1

Comments/Notes:

Code: 532.3 Licencing of Vehicles/Trailers

Status: In Violation

No vehicles or trailers of any type without current license plates shall be parked or stored in any Zoning District other than in a completely enclosed building.

Required Actions: Inoperable unregistered vehicles
Possible business in R1 district

Comments/Notes:



Code: 533 Junk

Status: In Violation

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

Required Actions: Tires trash and inoperable vehicles on property

Repeat violation

Please call 513.887.4400

Comments/Notes:



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

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

Thank you in advance for your cooperation.

2/2/2024