

AGENDA

FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING TUESDAY, AUGUST 13, 2024 7:00 P.M.

CALL TO ORDER: Board President
ROLL CALL: Fiscal Officer, Shelly Schultz
Trustee Chairperson, Shannon Hartkemeyer Trustee Vice Chairperson, Michael Berding Trustee, Joe McAbee
INVOCATION: Deacon Rick Reder
PLEDGE OF ALLEGIANCE
ITEMS FOR BOARD DISCUSSION A. Fire Department – New hires B. Fire Department – Engine repair and replacement
COMMUNICATION
This is the Portion of the meeting where you, the residents of Fairfield Township, are invited to share your thoughts with the Board. Please know that this time has been set aside from the Board to listen to you. Your comments are valued and will be taken into careful consideration. The Board will not engage in dialogue at this time. Presentations are limited to three (3) minutes each.
CONSENT AGENDA
All items under the Consent Agenda are considered by the Board of Trustees to be routine and will be enacted by one motion. Any Trustee may remove an item from the Consent Agenda by request. No second is required for removal of an item. Items removed for separate discussion will be considered after the motion to approve the Consent Agenda.
 Motion to adopt:; 2nd Vote:BerdingHartkemeyerMcAbee
b. President declares motion

FISCAL OFFICE BUSINESS - Consent Agenda Items

- A. Recommend motion to suspend reading of the minutes of the following meeting:
 Trustee Regular Meeting, July 9, 2024
 Tax Budget Hearing, July 9, 2024
- B. Recommend motion to approve the minutes
- C. Recommend motion to approve payment of the bills by the Fiscal Office

MOTIONS - Consent Agenda Item

A. **Motion** to accept DYNO-GLO Propane Gas Grill for the Police Department from Home Depot, 6562 Winford Ave, Fairfield Township, 45011, valued at \$299.00

RESOLUTIONS - Consent Agenda Items

- A. Resolution No. 24-112 approving open Purchase Order Balances
- B. Resolution No. 24-113 declaring nuisance and ordering abatement on properties
- C. Resolution No. 24-114 authorizing purchase of ammunition for the Police Department
- D. Resolution No. 24-115 authorizing purchase of tasers for the Police Department

FISCAL OFFICER REPORT

ADMINISTRATOR'S REPORT - Administrator

RESOLUTIONS

A.	Resolution No. 24-116 authorizing Fire Chief to execute agree	ment with Butler Tech
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyer	McAbee
	b. President declares motion	
В.	Resolution No. 24-117 authorizing the creation of a full-time D Fire Department (FIRST READ WITH OPTION TO APPL	ROVE)
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyer	McAbee
	b. President declares motion	

C.	Resolution No. 24-118 authorizing the creation of six (6) full-time Firefighter/Parameter positions (FIRST READ WITH OPTION TO APPROVE)	ic
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion	
D.	Resolution No. 24-119 authorizing contribution of \$10,000.00 to the Fairfield Preventi Coalition	on
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion	
E.	Resolution No. 24-120 authorizing the execution of the contract from Butler County for Community Development Entitlement Program (CDBG) 1. Motion to adopt the resolution:; 2 nd	r the
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion	
F.	Resolution No. 24-121 authorizing the Administrator to execute a natural gas aggregate agreement	on
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion	
G.	Resolution No. 24-122 approving truck repair of fire engine #213 from Specialty Truck Repair Inc. for the Fire Department	
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyerMcAbee	
	b. President declares motion	
Н.	Resolution No. 24-123 authorizing Administrator to upgrade the weather sirens from Mobilcomm Inc.	
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyerMcAbee	
	b. President declares motion	
I.	Resolution No. 24-124 authorizing Administrator to apply for the 2024 Nature Works (irant
	1. Motion to adopt the resolution:; 2 nd	
	a. Vote:BerdingHartkemeyerMcAbee	
	b. President declares motion	

COMMITTEE REPORTS

- A. TID Trustee McAbee
- B. EMA Trustee Hartkemeyer
- C. OKI Trustee Hartkemeyer
- D. CLOUT Trustee Hartkemeyer

BOARD COMMENTS

ANNOUNCEMENTS

- Steering Committee Meeting Monday, August 19, 2024, 6:00 PM
- Offices closed for Labor Day Holiday Monday, September 2, 2024
- Patriots Day Festival Saturday, September 7, 2024, 9:00 AM 9:00 PM
- CIC Meeting Tuesday, September 10, 2024, 7:00 PM
- Fairfield Township Board of Trustees Meeting Tuesday, September 10, 2024, 7:00 PM

1. ORC 121.22 (G)(1) to consider the discipline, appointment, employment, or compensation of a public employee or official; and 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:; 2 nd McAbee b. President declares board to go into executive session • President convenes executive session at P.M. • President resumes regular meeting at P.M. ADJOURNMENT Motion to Adjourn:; 2 nd McAbee				
1.				ployment, or
•	Motion to go	into executive session:	; 2 nd	
	a.	Berding	Hartkemeyer	McAbee
	b. Presid	ent declares board to go	into executive session_	*
•	President con	venes executive session	at P.M.	
•	President resu	mes regular meeting at _	P.M.	
ADJOUR	NMENT			
Motio	n to Adjourn:	; 2 nd		
	a	Berding	Hartkemeyer	McAbee
	b. Presid	ent declares meeting adj	ournedP.N	1.

RESOLUTION APPROVING OPEN PURCHASE ORDER BALANCES.

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

- **SECTION 1:** The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".
- SECTION 2: The Board hereby dispenses with the requirement that this Resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this Resolution upon its first reading.
- SECTION 3 This Resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This Resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees	<u>Vote of Trustees</u>
Shannon Hartkemeyer:	
Michael Berding:	
Joe McAbee:	
This is to certify that this is a resolution w	hich was duly passed and filed with the Fairfield Township day of, 2024. ATTEST:
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:
	Lawrence E. Barbiere, Township Assistant Law Director

	Updated as of 8/6/2024	1/6/2024					
772224 (1000-1102-20-000 513.00-20 510.00-00 610.00-00 510.00-00 510.00-00 610.00-00 510.00-00<	PO# Iss			Curr Balance	Department	Vendor	Notes
772242 (1000-116 223-0.00) \$800.00 GRENEPAL HAMANA HEALTH PARI OHIO 772242 (1000-116 223-0.00) \$800.00 GRENEPAL HAMANA HEALTH PARI OHIO 772242 (1000-116 223-0.00) \$814.00 \$8.00 GRENEPAL HAMANA HEALTH PARI OHIO 772242 (1000-116 234-0.00) \$814.00 \$814.00 \$8.00 GRENEPAL HAMANA HEALTH PARI OHIO 772242 (1000-116 234-0.00) \$814.00 \$814.00 \$8.00 GRENEPAL HAMANA HEALTH PARI OHIO 772242 (1000-116 234-0.00) \$814.00 \$814.00 \$816.00 \$8.00 GRENEPAL OHIVER BALL HANDON 772242 (1000-116 234-0.00) \$814.00 \$816.00 GRENEPAL OHIVER BALL HANDON 772242 (1000-116 234-0.00) \$815.00 \$816.00 GRENEPAL OHIVER BALL HANDON 772242 (1000-116 234-0.00) \$815.00 \$815.00 GRENEPAL OHIVER BALL HANDON 772242 (1000-116 234-0.00) \$815.00 \$815.00 GRENEPAL OHIVER BALL HANDON 77224 (1000-116 234-0.00) \$815.00 \$815.00 \$815.00 \$815.00 GRENEPAL OHIVER BALL HANDON	684-2024	7/22/24 1000-110-221-0000	\$13,068.28	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	
7722A (1000-101-202-2000) 578.05 83.00 GENERALL HAMANA HELLIT PLAN OHIO 7722A (1000-102-20-2000) 574.05 816.05 GENERALL HAMANA HELLIT PLAN OHIO 7722A (1000-102-20-2000) 581.05 61.05 61.00 GENERALL HAMANA HELLIT PLAN OHIO 7722A (1000-102-20-2000) 581.00 51.00 51.00 61.00 100.00 100.00 7722A (1000-102-20-2000) 581.00 581.00 61.00 100.00 100.00 100.00 7722A (1000-10-20-20-200) 581.00 581.00 581.00 100.00	689-2024	7/23/24 1000-110-221-0000	\$300.00	\$300.00	GENERAL	WAGEWORKS, INC	COBRA BENEFIT SERVICE
7722A4 1000-116 228-2000 \$15,040 \$10 GEREFALL HUMANA HEALTH PLAN OHIO 7722A4 1000-116 228-2000 \$14,650 \$10 GEREFALL HUMANA HEALTH PLAN OHIO 7722A4 1000-115 228-2000 \$14,650 \$15,650 \$15,650 \$15,650 7722A4 1000-115 28-2000 \$15,550 \$15,650 \$15,650 \$15,650 7722A4 1000-115 28-2000 \$15,550 \$15,650 \$15,650 \$15,650 7722A4 1000-115 28-2000 \$25,500 \$15,650 \$15,650 \$15,650 7722A4 1000-115 28-2000 \$25,500 \$25,600 \$25,600 \$25,600 7722A4 1000-115 28-2000 \$25,500 \$25,000 \$25,000 \$25,000 \$25,000 7722A4 1000-115 28-2000 \$25,000 <t< td=""><td>684-2024</td><td>7/22/24 1000-110-222-0000</td><td>\$56.08</td><td>\$0.00</td><td>GENERAL</td><td>HUMANA HEALTH PLAN OHIO</td><td>MEDICAL MONTHLY INVOICE</td></t<>	684-2024	7/22/24 1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
77/22A 1000-101 202-0000 \$14.53.0 \$10.00 GRENERAL HUMANA HELTITI-PLAN CHIO 77/22A 1000-101 202-0000 \$14.00.00	684-2024	7/22/24 1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
72224 (1000-110-240-2000 81,44,1000 61,44,140 61,44,1000 61,44,140 61,4	384-2024	7/22/24 1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
772224 (1000-110-620000) \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$14,00000 \$15,00000<	394-2024	7/24/24 1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
7/2224 (1000-110-600-000) \$1,500.00 \$1,500.00 GENERAL LONNIN MILLS 7/2224 (1000-110-600-000) \$3,500.00 \$3,500.00 GENERAL LONNIN MILLS 7/2224 (1000-110-600-000) \$35,000.00 \$3,500.00 GENERAL CANTAN MILLS WORKS LLD 7/2224 (1000-110-600-000) \$35,000.00 \$35,000.00 \$55,000.00 \$55,000.00 7/2224 (1000-110-600-000) \$35,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 7/2224 (1000-110-600-000) \$50,000.00 \$50,000.00 \$50,000.	347-2024	7/2/24 1000-110-312-0000	\$14,000.00	\$14,000.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 AUDIT
772224 (1009-11-6360-000) \$1,625 (0) \$1,625 (0) GENERAL LONNIE MILKEN WERN WORKS LLC 77224 (1009-11-6360-000) \$2,50 (0) \$250 (0) \$250 (0) GENERAL CHARS \$60 (0) CHARS \$60 (0) 77224 (1009-11-6360-000) \$2,50 (0) \$250 (0) \$250 (0) GENERAL CHARS \$60 (0) CHARS \$60 (0) 77224 (1009-11-6360-000) \$2,50 (0) \$2,50 (0) \$2,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000) \$2,50 (0) \$2,50 (0) \$2,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000) \$3,50 (0) \$3,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000) \$3,50 (0) \$3,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000) \$3,50 (0) \$3,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000) \$3,50 (0) \$3,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000) \$3,50 (0) \$3,50 (0) GENERAL HUMINGTON ORDITORIC CHARGE 77224 (1009-11-6360-000)	707-2024	7/29/24 1000-110-342-0000	\$1,500.00	\$1,500.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER, POSTAGE AND SUPPLIES
7722624 (1009-11-0580-0000) \$3.500.00 \$3.500.00 GENERAL OMNI BISINESS FORMS INC 772264 (1009-11-0580-0000) \$3.500.00 \$35.500.00 \$35.500.00 GENERAL OWNI GENERAL OWNI GENERAL 772264 (1009-11-0580-0000) \$3.500.00 \$35.00 GENERAL TOWNE CONCREDIT CARD 772264 (1009-11-0580-0000) \$3.500.00 \$3.500.00 GENERAL HUMINISTON PETURES INC 77226 (1009-11-0580-0000) \$3.500.00 \$3.500.00 GENERAL HUMINISTON PETURES INC 77227 (1009-1009-0000) \$3.500.00 \$3.500.00 \$3.500.00 GENERAL HUMINISTON PETURES INC 77227 (1009-1009-0000) \$3.500.00 \$3.500.00 \$3.500.00 \$3.500.00 GENERAL HUMINISTON PETURES INC 77222 (1009-1009-0000) \$3.500.00 \$3.500.00	393-2024	7/23/24 1000-110-360-0000	\$1,625.00	\$1,625.00	GENERAL	LONNIE MILLS	BOARDING UP AND SECURING WINDOWS/DOORS 1447 EXETER
77024 1000-11-0569-0000 \$550.0	702-2024	7/25/24 1000-110-360-0000	\$3,500.00	\$3,500.00	GENERAL	LEGEND WEB WORKS LLC	ADA COMPLIANCE AND WEBSITE MAINTENANCE
70224 1005-11-0560-000 5500 00 5505 00 GENERAL TRIJORERU INTERDARFRENIN 70224 1005-11-0560-000 5500 00 5500 00 GENERAL TRIJORERU INTERDARFRENIN 70224 1005-11-0560-000 5500 00 5500 00 GENERAL TRIJORERU INTERDARFRENIN 70224 1005-11-0560-000 5500 00 5500 00 GENERAL TRIJORERU INTERDARFRENIN 70224 1005-11-0560-000 5500 00 5500 00 5500 00 GENERAL TRIJORERU INTERDARFRENIN 70224 1005-11-0560-000 5500 00 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 5500 00 70224 1005-11-0560-000 5500 00 5500 00 5500 00 5500 00 5500 00 70224 1005-11-0560-00	708-2024	7/29/24 1000-110-360-0000	\$297.00	\$297.00	GENERAL	OMNI BUSINESS FORMS INC	TEE SHIRTS WITH WHITE LOGO FOR ADMIN BUILDING
7/2524 (1001-11-03-0-0000) \$550,000 GENERAL HANDREDEPOTRED 7/2524 (1001-11-03-0-0000) \$550,000 \$50,000 GENERAL HANDRED PARTHERSHIP 7/2524 (1001-11-03-0-0000) \$50,000 \$15,000 GENERAL HANDRED CORD 7/2524 (1001-11-03-0-0000) \$15,000 \$12,000 GENERAL HANDRED CARD 7/2524 (1001-11-03-0-000) \$15,000 \$12,000 GENERAL HANDRED CORD 7/2524 (1001-11-03-0-000) \$15,000 \$15,000 GENERAL HANDRED CORD 7/2524 (1001-11-03-0-000) <td>12-2024</td> <td>7/30/24 1000-110-360-0000</td> <td>\$4,000.00</td> <td>\$856.99</td> <td>GENERAL</td> <td>CINTAS #009</td> <td>CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES PW CI</td>	12-2024	7/30/24 1000-110-360-0000	\$4,000.00	\$856.99	GENERAL	CINTAS #009	CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES PW CI
7/2024 (1004-11-02-50-0000) \$800000 GENERALL HUMNINGTON CREDIT CARD 7/2024 (1004-11-02-50-0000) \$1,296.00 \$1,296.00 GENERALL HUMNINGTON CREDIT CARD 7/2024 (1004-11-02-90-0000) \$1,296.00 \$1,296.00 GENERALL HUMNINGTON CREDIT CARD 7/2024 (1004-11-05-90-0000) \$1,296.00 \$1,296.00 GENERALL HUMNINGTON CREDIT CARD 7/2024 (1004-11-05-90-0000) \$2,533.00 \$1,296.00 GENERALL HUMNINGTON CREDIT CARD 7/2024 (1004-11-05-90-0000) \$2,533.00 \$1,296.00 \$1,296.00 \$1,296.00 7/2024 (1004-11-05-90-0000) \$2,533.00 \$1,000.00 \$1,000.00 \$2,543.00 7/2024 (1004-11-05-90-0000) \$1,000.00 \$1,000.00 \$1,000.00 \$2,643.10 7/2024 (1004-11-05-90-0000) \$1,000.00 \$1,000.00 \$1,000.00 \$2,643.10 7/2024 (1004-11-05-90-0000) \$1,000.00 \$1,000.00 \$2,643.10 \$2,640.00 \$2,640.00 7/2024 (1004-11-05-90-0000) \$2,000.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 </td <td>718-2024</td> <td>8/2/24 1000-110-360-0000</td> <td>\$250.00</td> <td>\$250.00</td> <td>GENERAL</td> <td>TRUGREEN LIMITED PARTNERSHIP</td> <td>QUARTERLY LAWN TREATMENTS FOR ADMIN FIRE PUBLIC WO</td>	718-2024	8/2/24 1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN FIRE PUBLIC WO
772224 1000-11-508-00000 \$1,500.000 GENERAL CINCUNRATI USA REGIONAL CHARGER 77224 1000-11-508-00000 \$1,500.000 \$1,500.000 GENERAL CINCUNRATI USA REGIONAL CHARGER 77224 1000-11-508-00000 \$1,500.000 \$1,500.000 GENERAL CINCUNRATI USA REGIONAL CHARGER 77224 1000-11-508-00000 \$1,500.000 \$1,500.000 GENERAL CINCUNRATI USA REGIONAL CHARGER 77222 1000-11-508-00000 \$1,500.000 \$1,500.000 GENERAL CINCUNRATI CARD CHARGER 77222 1000-12-508-1014 \$1,500.000 \$1,500.000 GENERAL CINCUNRATI CARD CHARGER 77222 1000-12-508-1014 \$1,500.000 \$1,500.000 GENERAL CINCUNRATION PICTIRES INC 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCUNRATION CREDIT CARD 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCUNRATION PICTIRES INC 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCUNRATION CREDIT CARD 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCUNRATION CREDIT CARD 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCUNRATION CREDIT CARD 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCURATION CINCURATION CREDIT CARD 77222 1000-12-508-1016 \$1,500.000 \$1,500.000 GENERAL CINCURATION CIN	352-2024	7/5/24 1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
772241 (1002-102-599-000) \$1,226.00 \$1,226.00 GENERAL CINCINANTI URS RECIONAL CHAWBER 772241 (1002-115-599-000) \$1,526.00 \$1,000 GENERAL CHARRAL HUNTINGTON CREDIT CARD 772241 (1002-115-599-000) \$1,500.00 \$2,000 GENERAL HUNTINGTON CREDIT CARD 772241 (1002-115-599-000) \$2,000 \$2,000 GENERAL HUNTINGTON CREDIT CARD 772242 (1002-115-599-000) \$2,000 \$2,000 GENERAL CHARRAL CHARRAL 772242 (1002-115-599-100) \$3,000 \$3,000 GENERAL RUNINGCONDITY CREDIT CARD 772242 (1002-115-599-1015) \$3,000 \$3,000 GENERAL CHARRAL CHARRAL 772242 (1002-115-599-1015) \$3,000 \$3,000 GENERAL CHARRAL CHARRAL 772242 (1002-115-599-1015) \$3,000 \$3,000 GENERAL CHARRAL CHARRAL CHARRAL 772242 (1002-115-599-1015) \$3,000 \$3,000 GENERAL CHARRAL CHARRAL CHARRAL 772242 (1002-115-599-1015) \$3,000 \$3,000 GENERAL CHA	03-2024	7/25/24 1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ALL DEPARTMENTS
732241 (1000-112-599-0.000 \$5.15.50.00 GENERAL SHANKA KADTON PICTURES, INC 732241 (1000-112-599-0.000 \$5.21.51 \$5.21.51 GENERAL HUMTINGTON CREDIT CARD 772241 (1000-112-599-0.000 \$5.23.56 \$2.53.56 \$2.53.56 GENERAL HUMTINGTON CREDIT CARD 775241 (1000-112-599-0.000 \$5.000.00 \$3.500.000 \$6.500.000 GENERAL RUMPKE CONSOLIDATED COMPANIES 775242 (1000-120-599-1015) \$5.000.00 \$5.000.00 \$6.451.51 GENERAL RUMPKE CONSOLIDATED COMPANIES 775242 (1000-120-599-105) \$5.000.00 \$5.000.00 \$6.451.50 GENERAL RUMPKE CONSOLIDATED COMPANIES 775242 (1000-120-599-105) \$5.000.00 \$6.451.50 GENERAL RUMPKE CONSOLIDATED COMPANIES 775242 (1000-120-599-105) \$5.000.00 \$6.451.50 GENERAL RUMPKE CONSOLIDATED COMPANIES 775242 (1000-120-599-105) \$5.000.00 \$6.451.50 GENERAL RUMPKE CONSOLIDATED COMPANIES 770241 (1000-120-599-105) \$5.000.00 \$6.451.50 GENERAL RUMPKE CONSOLIDATED COMPANIES 770241 (1000-120-599-105) \$5.000.00 \$5.5	63-2024	7/9/24 1000-110-510-0000	\$1,295.00	\$1,295.00	GENERAL	CINCINNATI USA REGIONAL CHAMBER	CHAMBER MEMBERSHIP FOR HUMANA DISCOUNT
77264 1000-110-689-0000 \$2,233.66 GENERAL HUNTINGTON OREDTO CARD 77264 1000-110-689-0000 \$2,233.66 GENERAL HUNTINGTON OREDTO CARD 77264 1000-110-689-0000 \$2,300.010 \$3,300.010 \$3,300.010 GENERAL HUNTINGTON OREDTO CARD 77564 1000-110-689-1025 \$3,000.010 \$3,300.010 GENERAL HUNTINGTON OREDTO CARD 77264 1000-120-686-1061 \$3,150.000 \$3,150.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,150.000 \$3,750.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,750.000 \$3,750.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,750.000 \$3,750.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,750.000 \$3,750.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,750.000 \$3,750.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,250.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,250.000 \$3,250.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,250.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,250.000 GENERAL ADP INC CARGOLIDATE COMPANIES 77264 1000-120-689-1061 \$3,250.000 \$3,250.000 GENERAL ADP INC CARGOLIDATE CARGOLID	46-2024	7/2/24 1000-110-599-0000	\$1,550.00	\$0.00	GENERAL	SWANK MOTION PICTURES, INC	3 MOVIE LICENSE FOR MOVIE IN THE PARK
7/15/24 (1000-110-589-1074 \$2.53.050 GENERAL HUMINGTON CREDIT CARD 7/15/24 (1000-110-589-1074 \$2.50.00.00 \$2.30.00.00 GENERAL CIT SECURITY SERVICES 7/15/24 (1000-110-589-1074 \$5.50.00.00 \$5.30.00.00 GENERAL RUMPINE CONSOLIDATED COMPANIES 7/15/24 (1000-110-589-1051 \$5.00.00 \$5.44.18.1 GENERAL RUMPINE CONSOLIDATED COMPANIES 7/15/24 (1000-110-589-1051 \$5.00.00 \$5.44.18.1 GENERAL RUMPINE CONSOLIDATED COMPANIES 7/15/24 (1000-110-589-1051 \$5.00.00 \$5.44.18.1 GENERAL ADD INC. 7/15/24 (1000-110-589-1051 \$50.00 \$5.25.00 \$5.25.00 \$5.25.00 \$5.00.00 7/15/24 (1000-110-589-1051 \$50.00 \$5.00.00 \$5.25.00 GENERAL ADD INC. 7/15/24 (1000-110-589-1051 \$50.00 \$5.00.00 GENERAL ADD INC. 7/15/24 (1000-110-589-1051 \$5.00.00 \$5.20.00 GENERAL ADD INC. 7/15/24 (1000-110-589-1051 \$5.00.00 \$5.20.00 GENERAL ADD INC. 7/15/24 (1000-110-589-1051 \$5.00.00	48-2024	7/3/24 1000-110-599-0000	\$6,212.15	\$6,212.15	GENERAL	HUNTINGTON CREDIT CARD	TWP LOGO ITEMS
7/1524 1000-120-359-1074 \$5,000.00 \$1,500.00 GENERAL DUKE ENERGY 7/1524 1000-120-359-1074 \$5,000.00 \$1,5	04-2024	7/26/24 1000-110-599-0000	\$2,533.66	\$2,533.66	GENERAL	HUNTINGTON CREDIT CARD	PURCHASE TWP LOGO CUPS
7/6/24/1 (1000-120-3599-1076) 53.950.000 \$5.950.000	73-2024	7/15/24 1000-110-599-1025	\$3,000.00	\$3,000.00	GENERAL	CT SECURITY SERVICES	PRINTABLE CARD/READER LIPGRADE
7/19524 1000-120-589-1056 51,900.00 51,900.00 GENERAL RIMIPINE CONSOLIDATED COMPANIES 7/19524 1000-120-589-1051 51,900.00 51,900.00 GENERAL ADP. IN.C. 7/2024 1000-120-589-1051 51,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52,920.00 52	51-2024	7/5/24 1000-120-359-1074	\$5,000.00	\$3,960.74	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
7/72/24/24 (1000-120-569-1061) \$7,000.00 \$5,431.61 GENERAL RUMPRE CONSOLDATED COMPANIES 7/72/24/24 (1000-120-569-1061) \$1,925.00 \$1,925.00 GENERAL RUMPRE CONSOLDATED COMPANIES 7/72/24/24 (1000-120-569-1061) \$1,925.00 \$1,925.00 GENERAL PASTSIGNS 7/72/24/24 (1000-120-569-1061) \$800.00 \$3,000.00 GENERAL PASTSIGNS 7/72/24/24 (1000-120-569-1061) \$2,920.00 \$3,000.00 GENERAL OMNERAL 7/72/24 (1000-120-569-1061) \$2,920.00 \$3,000.00 GENERAL OMNERAL 7/72/24 (1000-120-569-1043) \$6,000.00 \$3,000.00 GENERAL OMNERAL 7/72/24 (1000-120-569-1043) \$2,000.00 \$3,000.00 GENERAL OMNERAL 7/72/24 (1000-120-569-1043) \$2,000.00 \$3,000.00 \$3,000.00	72-2024	7/15/24 1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
7722241 (1000-120-599-1051) \$1,925.00 \$1,925.00 GENERAL RIMPRE CONSOLIDATED COMPANIES 7722242 (1000-120-599-1051) \$37,900.00	83-2024	7/19/24 1000-120-360-1081	\$7,000.00	\$5,431.81	GENERAL	ADP, INC.	PAYROLL PLATFORM INVOICES
7728244 1000-120-599-1051 \$3,750.00 \$3,750.00 GENERAL TRIZS HAVED ICE AND ICE CREAM 7739124 1000-120-599-1051 \$800.00 GENERAL FASTSIGNS 81724 1000-120-599-1051 \$800.00 GENERAL FASTSIGNS 81724 1000-120-599-1051 \$800.00 \$8,000.00 GENERAL A S ASPETY, INC. 81724 1000-120-599-1051 \$8,000.00 \$3,000.00 \$8,200.00 GENERAL OVINE ENERGY 81724 1000-130-599-1051 \$8,000.00 \$3,000.00 \$600.00 GENERAL DUIKE ENERGY 77324 1000-130-590-0000 \$8,000.00 \$3,000.00 \$600.00 GENERAL DUIKE ENERGY 77324 1000-130-590-0000 \$8,000.00 \$3,000.00 GENERAL DUIKE ENERGY 77324 1000-590-590-1051 \$8,000.00 \$2,000.00 GENERAL TORDICE ENING 777524 1000-590-590-1050 \$2,000.00 \$8,000.00 GENERAL TOREDEE MINIOR MAINTENANCE, LICC 777524 1000-590-590-1050 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 777524 1000-590-500 \$1,000.00 \$2,000.00	85-2024	7/22/24 1000-120-599-1051	\$1,925.00	\$1,925.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	RESTROOMS FOR PATRIOTS DAY EVENT
7780/24 1000-120-599-1051 588.000 588.000 GENERAL BALLOONSA-BEYOND LLC 7810/24 1000-120-599-1051 588.000 588.000 GENERAL A & A AFFICIANG 81724 1000-120-599-1051 58.000.00 53.800.00 GENERAL OWIN BUSINESS FORMS INC 81724 1000-130-599-1051 52.000.00 53.800.00 GENERAL OWIN BUSINESS FORMS INC 77824 1000-130-599-1051 52.000.00 53.800.00 GENERAL OWIN BUSINESS FORMS INC 77824 1000-130-599-1051 52.000.00 53.000.00 GENERAL OWIN BUSINESS FORMS INC 77824 1000-130-599-1051 52.000.00 53.000.00 GENERAL OWIN BUSINESS FORMS INC 77824 1000-130-599-1051 52.000.00 53.000.00 GENERAL OWIN BUSINESS FORMS INC 77824 1000-130-599-1051 52.000.00 52.000.00 65.000.00 65.000.00 52.000.00 77824 2011-330-530-0000 52.000.00 52.000.00 65.000.00 65.000.00 65.000.00 77824 2011-330-530-0000 51.000.00 52.000.00 65.000.00 65.000.00 65.000.00 77824 2011-330-530-0000 51.000.00 52.000.00 65.000.00 65.000.00 65.000.00 77824 2011-330-530-0000 51.000.00 52.000.00 65.000.00 65.000.00 65.000.00 77824 2011-330-530-0000 51.000.00 51.000.00 52.000.00 65.000.00 65.000.00 65.000.00 77824 2011-330-530-0000 51.000.00 51.000.00 65.	10-2024	7/29/24 1000-120-599-1051	\$3,750.00	\$3,750.00	GENERAL	TIKIZ SHAVED ICE AND ICE CREAM	SHAVED ICE AND ICE CREAM FOR TOUCH A TRUCK EVENT
7/12/24 1000-120-569-1051 \$88.00 \$88.00 GENIERAL FASTSIGNS 8/12/24 1000-120-569-1051 \$3.5600.00 \$3.5600.00 GENIERAL A & A SAFETY, INC. 8/12/24 1000-120-569-1051 \$2.2820.00 \$5.500.00 GENIERAL THE TURF TAILOR GROUNDS MAINTENANCE, ILC. 7/32/24 1000-130-569-1043 \$5.000.00 \$5.500.00 GENIERAL THE TURF TAILOR GROUNDS MAINTENANCE, ILC. 7/32/24 1000-130-560-0000 \$5.000.00 \$5.000.00 GENIERAL CHMIS BLAT CREATURE 7/32/24 1000-130-560-0000 \$5.000.00 \$5.100.00 GENIERAL CHMIS BLAT CREATURE 7/32/24 1000-130-560-0000 \$5.200.00 \$5.000.00 GENIERAL CHMIS BLAT CREATURE 7/32/24 1000-130-560-0000 \$5.100.00 GENIERAL CHRISSIA BLAT CREATURE 7/32/24 1000-101-260-569-1014 \$5.000.00 GENIERAL CHRISSIA BLAT CREATURE 7/32/24 1000-101-260-569-1014 \$5.000.00 \$5.500.00 GASCUINE TAX MALEAN JAPOPERTIES INC 7/32/24 1000-101-260-569-1014 \$5.500.00 \$5.500.00 \$5.500.00 \$5.500.00 \$5.500.00 7/32/24 202	11-2024	7/30/24 1000-120-599-1051	\$800.00	\$800.00	GENERAL	BALLOONS-N-BEYOND LLC	BALLOON ARCHES FOR TOUCH A TRUCK EVENT
8/1/24 1000-120-589-1054 \$5,000.00 \$5,000.00 \$5,000.00 GENERAL A & A SAPETY. INC. 7/32/4 1000-120-589-1054 \$5,000.00 \$5,000.00 \$5,800.00 GENERAL THETURE TALLOR GROUNDS MAINTENANCE, LLC. 7/32/4 1000-310-589-1054 \$5,000.00 \$5,000.00 \$5,900.00 GENERAL DUKE ENERGY 7/32/4 1000-310-589-1054 \$5,000.00 \$5,000.00 \$5,000.00 GENERAL THETURE TALLOR GROUNDS MAINTENANCE, LLC. 7/32/4 1000-580-589-1051 \$5,000.00 \$2,100.00 GENERAL CHRISSIE BLATT CREATIVE 7/75/2 1000-580-589-1051 \$5,000.00 \$2,500.00 GENERAL CHRISSIE BLATT CREATIVE 7/75/2 1000-580-589-1051 \$600.00 \$2,500.00 GENERAL CHRISSIE BLATT CREATIVE 7/75/2 1000-580-589-1051 \$600.00 \$3,500.00 \$3,500.00 GASOLINE TAX MLEEDLES MIND DONLTS 7/75/2 2021-330-320-0000 \$1,500.00 \$3,500.00 \$3,500.00 \$3,500.00 GASOLINE TAX MLEEM. INC 7/75/2 2021-330-360-0000 \$1,000.00 \$3,101.88 \$10.18 \$10.18 \$10.00 GASOLINE TAX MLEEM. INC 7/75/2 2021-330-360-0000 \$1,000.00	14-2024	7/31/24 1000-120-599-1051	\$88.00	\$88.00	GENERAL	FASTSIGNS	A-FRAME SIGNS FOR EVENTS
8/22/4 (1000-310-26-98-1064) 82,928.00 GENERAL OMMI BUSINESS FORMAS INC 7/32/4 (1000-310-26-98-1064) \$5,000.00 \$3,928.00 GENERAL THETURE TAILOR GROUNDS MAINTENANCE, LLC 7/32/4 (1000-310-369-1043) \$5,000.00 \$5,000.00 \$6,000.00 \$5,000.00 7/32/4 (1000-310-369-1040) \$5,000.00 \$5,000.00 \$5,000.00 \$6,000.00 7/32/4 (1000-310-369-1054) \$2,100.00 \$5,100.00 \$6,000.00 \$6,000.00 7/32/2 (1000-369-580-1054) \$2,300.00 \$82,500 MOTOR VEHICLE LICENSE TAX KLEEM, INC 7/15/24 (1000-369-580-1054) \$2,300.00 \$82,500.00 \$6,000.00 \$6,000.00 7/15/24 (1000-360-580-580-1054) \$2,300.00 \$3,318.13 GASOLINE TAX ALSPRINKLER CO., INC. 7/15/24 (2021-330-320-0000 \$1,000.00 \$3,318.13 GASOLINE TAX ALSPRINKLER CO., INC. 8/17/24 (2021-330-320-0000 \$1,000.00 \$3,318.13 GASOLINE TAX ALSPRINKLER CO., INC. 8/17/24 (2021-330-320-0000 \$1,000.00 \$3,318.13 GASOLINE TAX ALSPRINKLER CO., INC. 8/17/24 (2021-330-320-0000 <t< td=""><td>15-2024</td><td>8/1/24 1000-120-599-1051</td><td>\$3,600.00</td><td>\$3,600.00</td><td>GENERAL</td><td>A & A SAFETY, INC.</td><td>MESSAGE BOARD FOR PATRIOTS DAY</td></t<>	15-2024	8/1/24 1000-120-599-1051	\$3,600.00	\$3,600.00	GENERAL	A & A SAFETY, INC.	MESSAGE BOARD FOR PATRIOTS DAY
7/32/4 1000-310-369-0000 \$3,580.00 GENERAL THE TIME TAILOR GROUNDS MAINTENANCE, LLC GENERAL 1000-310-369-0000 \$3,000.00 \$3,580.00 GENERAL CDW/G GENERAL GENE	17-2024	8/2/24 1000-120-599-1051	\$2,928.00	\$2,928.00	GENERAL	OMNI BUSINESS FORMS INC	TABLECLOTHS AND CANOPYS FOR ADMIN, FIRE, PUBLIC WORK
7/32/24 1000-5310-260-0000 \$3,000.00 GENERAL DUNE ENERGY 7/32/24 1000-510-260-0000 \$5,000.00 \$5,000.00 GENERAL COWG 7/32/24 1000-500-0000 \$5,000.00 \$2,100.00 GENERAL CHRISSIE BLATT CREATIVE 7/15/24 1000-500-0000 \$2,100.00 \$2,100.00 GENERAL CHRISSIE BLATT CREATIVE 7/15/24 1000-500-0000 \$2,300.00 \$2,500.00 GENERAL CHRISSIE BLATT CREATIVE 7/15/24 1000-500-0000 \$2,500.00 \$2,500.00 GENERAL CHRISSIE BLATT CREATIVE 7/15/24 1000-500-0000 \$2,500.00 \$2,500.00 GASOLINE TAX KLEEM, INC 7/15/24 2021-330-230-0000 \$1,600.00 \$1,500.00 GASOLINE TAX WILSON GARDEN CENTER 7/15/24 2021-330-360-0000 \$1,000.00 \$1,000.00 GASOLINE TAX MAND J PROPERTRIES INC 7/15/24 2021-330-360-0000 \$1,000.00 \$3,000.00 GASOLINE TAX MARRIATE PAVING MATERIALS INC 8/10/24 2021-330-360-0000 \$1,000.00 \$2,000.00 \$2,000.00 GASOLINE TAX HOME DEPOT CARC 7/15/24 2021-330-420-0000 <t< td=""><td>50-2024</td><td>7/3/24 1000-130-599-1043</td><td>\$6,000.00</td><td>\$3,580.00</td><td>GENERAL</td><td>THE TURF TAILOR GROUNDS MAINTENANCE, LLC</td><td></td></t<>	50-2024	7/3/24 1000-130-599-1043	\$6,000.00	\$3,580.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	
ACCOUNT CONVIGED	49-2024	7/3/24 1000-310-360-0000	\$3,000.00	\$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT ADMIN
7/12/274 1000-5890-5991-061 \$2,100.00 \$2,100.00 GENERAL TWEEDLES MINI DONUTS 7/12/2/24 1000-5890-5991-061 \$825.00 \$825.00 MOTOR VEHICLE (LEGNETAX KILEEM, INC 7/13/12/24 1000-5890-590-005 \$2,330.05 \$50.00 MOTOR VEHICLE (LEGNETAX KILEEM, INC 7/13/12/24 2021-330-323-0000 \$1,590.00 \$2,500.00 \$60.00 GASOLINE TAX A-1 SPRINKLER CO., INC. 8/5/24 2021-330-323-0000 \$1,500.00 \$1,500.00 \$2,500.00 GASOLINE TAX A-1 SPRINKLER CO., INC. 7/13/12/2 2021-330-320-0000 \$1,000.00 \$3,181.3 GASOLINE TAX MAND J PROPERTIES INC 7/13/12/2 2021-330-360-0000 \$1,000.00 \$3,000.00 \$300.00 GASOLINE TAX INTERRET PAVING MATERIALS INC 8/1/24 2021-330-360-0000 \$300.00 \$300.00 GASOLINE TAX TRUGREEN LIMITED PARTHERSHIP 7/13/12/24 2021-330-360-0000 \$1,000.00 \$500.00 GASOLINE TAX TRUGREEN LIMITED PARTHERSHIP 7/15/12/24 2021-330-360-0000 \$1,000.00 \$500.00 GASOLINE TAX HOME DEPOT GRC 7/15/12/24 2021-330-360-0000 \$1,000.00 </td <td>22-2024</td> <td>8/5/24 1000-310-360-0000</td> <td>\$594.95</td> <td>\$594.95</td> <td>GENERAL</td> <td>CDWG</td> <td>TONER PURCHASE</td>	22-2024	8/5/24 1000-310-360-0000	\$594.95	\$594.95	GENERAL	CDWG	TONER PURCHASE
7/15/24 2021-330-329-0000 \$825.00 \$825.00 GENERAL CHRISSIE BIATT CREATIVE 7/15/24 2021-330-429-0000 \$2,330.65 \$8.00 MOTON FULCIL LICENSE TAX A-1 SPRINKLER CO., INC. 8/5/24 2021-330-420-0000 \$1,698.61 \$1,698.61 \$1,698.00 \$2,500.00 7/15/24 2021-330-323-0000 \$1,690.00 \$2,500.00 \$2,500.00 \$2,500.00 7/15/24 2021-330-320-0000 \$1,600.00 \$1,500.00 \$2,500.00 \$2,500.00 7/15/24 2021-330-360-0000 \$1,000.00 \$1,000.00 \$3,318.13 \$300.00 8/1/24 2021-330-360-0000 \$1,01.88 \$1,01.88 \$2,000.00 \$3,318.13 8/1/24 2021-330-360-0000 \$1,01.88 \$1,01.88 \$2,000.00 \$2,000.00 8/1/24 2021-330-420-0000 \$1,01.88 \$1,01.84 \$0.00 \$2,000.00 7/1/2/24 2021-330-420-0000 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00 7/1/2/24 2021-330-420-0000 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00 7/1/2/24 2021-330-420-0000 \$1,000.00 \$1,000.00 \$2,000.00 <td>92-2024</td> <td>7/23/24 1000-590-599-1051</td> <td>\$2,100.00</td> <td>\$2,100.00</td> <td>GENERAL</td> <td>TWEEDLES MINI DONUTS</td> <td>MINI DONUTS FOR TOUCH A TRUCK EVENT</td>	92-2024	7/23/24 1000-590-599-1051	\$2,100.00	\$2,100.00	GENERAL	TWEEDLES MINI DONUTS	MINI DONUTS FOR TOUCH A TRUCK EVENT
7/19/24 2011-330-420-0000 \$1,698.61 \$1,698.61 \$1,698.61 \$2,300.86 \$2,300.85 \$2,000.00 \$1,698.61 \$1,698.61 \$1,698.61 \$1,698.61 \$1,698.61 \$2,600.00 \$1,698.61 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,000.00	95-2024	7/24/24 1000-590-599-1051	\$825.00	\$825.00	GENERAL	CHRISSIE BLATT CREATIVE	DELUXE BALLOON GARLAND FOR TOUCH A TRUCK EVENT
8/6/12/4 2021-330-222-0000 \$1,590.00 \$1,590.00 \$1,590.00 \$1,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,313.13 \$3,500.00	74-2024 80-2024	7/15/24 2011-330-420-0000	\$2,330.65	\$0.00	MOTOR VEHICLE LICENSE TAX	KLEEM, INC	CONES AND BARRICADES
7/15/24 2021-330-22-0000 22,500.00 GASOLINE TAX MIADJ PROPERTIES INC 7/15/24 2021-330-560-0000 51,500.00 53,318.13 GASOLINE TAX WILSON GARDEN CENTER 7/15/24 2021-330-360-0000 51,000.00 53,00.00 5	23 2024	9/5/24 2021-330-323-0000	\$1,698.61	\$1,698.61	GASOLINE TAX	A-1 SPRINKLER CO., INC.	REPAIR LEAKING BACKFLOW AT PUBLIC WORKS
7/30/24 2021-330-360-0000 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,500.00 \$71,000.00 \$71	74 2024	2/4/5/24 2021-330-323-0000	\$4,500.00	\$2,500.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB WORK AT 2605 UTICA
STAIL STAI	12-2024	7/30/24 2021-330-360-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	WILSON GARDEN CENTER	CUT DOWN TREE 5754 REIGART ROAD
1/12/24 2021-330-3000 \$101.88 GASOLINE IAX KIEEM, INC 1/12/24 2021-330-360-0000 \$300.00 \$300.00 GASOLINE TAX TRUGREEN LIMITED PARTNERSHIP 1/12/24 2021-330-360-0000 \$2,000.00 \$2,000.00 GASOLINE TAX HOME DEPOT CRC 1/12/24 2021-330-420-0000 \$2,000.00 \$5,000.00 GASOLINE TAX HOME DEPOT CRC 1/12/24 2021-330-420-0000 \$1,000.00 GASOLINE TAX HOME DEPOT CRC 1/12/24 2021-330-420-0000 \$1,000.00 GASOLINE TAX HORMAC COMPANY LC 1/12/24 2021-330-420-0000 \$2,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 1/12/24 2021-330-420-0000 \$2,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 1/12/24 2021-330-420-0000 \$1,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 1/15/24 2021-360-740-0000 \$1,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 1/15/24 2021-760-740-0000 \$1,000.00 GASOLINE TAX HUMANA HEALTH PLAN OHIO 1/15/24 2021-360-7000	16-2024	8/1/2/ 2021-330-360-0000	\$4,000.00	\$3,318.13	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES, PW CI
7/12/24 2021-330-2000 \$300.00 GASOLINE TAX TRUGREEN LIMITED PARTNERSHIP 7/12/24 2021-330-360-1012 \$14,134.43 \$500.00 \$2,000	18-2024	8/1/24 2021-330-360-0000	\$101.88	\$101.88	GASOLINE TAX	KLEEM, INC	4 INCH DECALS
7/52/24 2021-330-22-0000 \$2,000.00 GASOLINE TAX BARKE IT PAVING MATERIALS INC 7/5/24 2021-330-420-0000 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 7/5/24 2021-330-420-0000 \$1,000.00 \$2,000.00 GASOLINE TAX HOME DEPOT CRC 7/5/24 2021-330-420-0000 \$1,000.00 GASOLINE TAX NORMAC COMPANY LLC 7/5/24 2021-330-420-0000 \$2,000.00 GASOLINE TAX KLEEM, INC 7/25/24 2021-330-420-0000 \$2,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 7/25/24 2021-760-740-0000 \$2,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 7/5/24 2021-760-740-0000 \$5,659.16 \$0.00 GASOLINE TAX INTERMETRO INDUSTRIES CORPORATION 7/5/24 2021-760-740-0000 \$6,659.16 \$0.00 GASOLINE TAX INTERMETRO INDUSTRIES CORPORATION 7/5/24 2021-760-740-0000 \$8,164.52 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-230-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH P	69-2024	7/12/24 2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WO
1/5/24 2021-330-420-0000 \$5,000.00	52-2024	7/5/24 2021-330-420-0000	24.40	00.00	GASOLINE IAX	BARKELL PAVING MATERIALS INC	2024 PAVING COSTS
7/5/24 2021-30-22-0000 \$100.00 GASOLINE TAX ACE HARDWARE % RHONDA 7/5/24 2021-330-420-0000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 7/25/24 2021-330-420-0000 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 7/5/24 2021-330-420-0000 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 7/5/24 2021-760-740-0000 \$1,307.80 \$0.00 \$30.00 \$30.00 \$30.00 7/5/24 2021-760-740-0000 \$5,659.16 \$0.00 \$60.00 \$60.00 \$60.00 7/5/24 2021-760-740-0000 \$81,64.52 \$0.00 \$60.00 \$60.00 \$60.00 7/5/24 2021-760-740-0000 \$45.48 \$0.00 \$60.00 \$60.00 \$60.00 7/5/24 2021-760-740-0000 \$45.48 \$0.00 \$60.00 \$60.00 \$60.00 7/22/24 2031-330-222-0000 \$655.90 \$0.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	53-2024	7/5/24 2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE IAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
7/12/24 2021-330-42000 \$1,000.00 \$1,000.00 \$689.75 \$0.00 GASOLINE TAX NORMAC COMPANY LLC 7/12/24 2021-330-420-0000 \$689.75 \$0.00 GASOLINE TAX KLEEM, INC 7/12/24 2021-30-40-0000 \$2,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 7/12/24 2021-760-740-0000 \$1,307.80 \$0.00 GASOLINE TAX INTERMETRO INDUSTRIES CORPORATION 7/12/24 2021-760-740-0000 \$164.52 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/12/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/12/24 2031-330-222-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/12/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/12/12 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/12/12 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	56.2024	7/5/24 2024 230-420-0000	6	\$200.00	GASOLINE IAX	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
7/25/24 2021-30-420-000 \$2,000.00 \$3,000 GASOLINE TAX RLEEM, INC 7/25/24 2021-30-420-000 \$2,000.00 \$2,000.00 GASOLINE TAX HUNTINGTON CREDIT CARD 7/5/24 2021-760-740-0000 \$1,307.80 \$0.00 GASOLINE TAX INTERMETRO INDUSTRIES CORPORATION 7/5/24 2021-760-740-0000 \$5,659.16 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	70-2024	7/12/24 2021-330-420-0000		\$1,000.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT PURCHASE FOR PUBLIC WORKS
1/5/24 2021-760-740-0000 51,307.80 50.00 GASOLINE TAX INTERMETRO INDUSTRIES CORPORATION 1/5/24 2021-760-740-0000 51,307.80 50.00 GASOLINE TAX INTERMETRO INDUSTRIES CORPORATION 1/5/24 2021-760-740-0000 58,659.16 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-222-0000 58,64.80 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-222-0000 5665.90 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24 2031-330-224-0000 5106.74 50.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 1/22/24	03-2024	7/25/24 2021-330-420-0000	\$2,000,00	\$00.00	GASOLINE IAX	KLEEM, INC	PRISMATIC FINISHED SIGNS
7/5/24 2021-760-740-0000 \$5,659.16 \$0.00 GASOLINE TAX INTERMEDIATION CONTRICTOR 7/22/24 2031-330-221-0000 \$8,164.52 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-223-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	57-2024	7/5/24 2021-760-740-0000	\$1,307.80	\$0.00	GASOLINE TAX	INTERMETRO INDISTRIES CORPOBÁTION	MISC SUPPLIES FOR ALL DEPARTMENTS
7/22/24 2031-330-221-0000 \$8,164.52 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	58-2024	7/5/24 2021-760-740-0000		\$0.00	SASOLINE TAX	INTERMETED INDICATED CONTRACTOR	SHELVING FOR BAT AT ADMIN BUILDING
7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-223-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	84-2024	7/22/24 2031-330-221-0000		\$0.00	ROAD AND BRIDGE	HIMANA HEALTH DIAN OHO	MEDION: MONTH: CINCOLO
7/24/24 2031-330-222-0000 \$45.48 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-223-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/24/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	84-2024	7/22/24 2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTH! < INVOICE
7/22/24 2031-330-223-0000 \$665.90 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/24/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	394-2024	7/24/24 2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
7/22/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO 7/24/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	84-2024	7/22/24 2031-330-223-0000		\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
7/24/24 2031-330-224-0000 \$106.74 \$0.00 ROAD AND BRIDGE HUMANA HEALTH PLAN OHIO	84-2024	7/22/24 2031-330-224-0000		\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
	94-2024	7/24/24 2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE

Updated as of 8/6/2024	8/6/2024						
PO # 18	ssue Date Account Code		Acct Amount C	Curr Balance	Department	Vendor	Notes
696-2024	7/25/24 2031-330-323-0000	23-0000	\$500.00	\$500.00	ROAD AND BRIDGE	HOUSE'S TOWING LLC	OIL CHANGES FOR PUBLIC WORKS
713-2024	7/31/24 2031-330-323-0000		\$2,013.60	\$2,013.60	ROAD AND BRIDGE	CORE & MAIN LP	2 CATCH BASIN FRAMES AND LIDS
651-2024	7/5/24 2031-330-359-1074	59-1074	\$500.00	\$403.03	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
700-2024	7/25/24 2031-330-359-1074		\$2,000.00	\$2,000.00	ROAD AND BRIDGE	NOT IIMPH 30 YEIG	FI FOTRIC INVOICES FOR GII MORE FIRE AND ISLANDONS
672-2024	7/15/24 2031-330-359-1080	59-1080	\$500.00	\$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
684-2024	7/22/24 2081-210-221-0000		\$40,017.72	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHI Y INVOICE
684-2024	7/22/24 2081-210-222-0000	22-0000	\$122.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24 2081-210-223-0000		\$2,159.36	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24 2081-210-223-0000	23-0000	\$179.84	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24 2081-210-224-0000	24-0000	\$312.27	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24 2081-210-224-0000	24-0000	\$296.77	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
660-2024	7/9/24 2081-210-251-0000		\$4,000.00	\$0.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
644-2024	7/1/24 2081-210-323-0000		\$1,000.00	\$974.01	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT
654-2024	7/5/24 2081-210-323-0000		\$3,000.00	\$2,931.32	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE
701-2024	7/25/24 2081-210-323-0000		\$500.00	\$500.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE DEPARTMENT
651-2024	7/5/24 2081-210-359-1074		\$2,000.00	\$1,535.36	POLICE	DUKE ENERGY	ELECTRIC INVOICES
672-2024	7/15/24 2081-210-359-1080		\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
655-2024	7/5/24 2081-210-360-0000	30-000	\$600.00	\$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
659-2024	7/5/24 2081-210-360-0000		\$4,000.00	\$4,000.00	POLICE	ID NETWORKS ATTN: TOM KLABAN	ANNUAL FEE FOR RMS RISK MANAGEMENT
661-2024	7/9/24 2081-210-360-0000		\$3,525.00	\$2,350.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM LICLEANING CONTRACT FOR POLICE	MILI CLEANING CONTRACT FOR POLICE
662-2024	7/9/24 2081-210-360-0000		\$3,000.00	\$3,000.00	POLICE	VECTOR SOLUTIONS	ANNUAL TRACKING FOR POLICE DEPARTMENT
690-2024	7/23/24 2081-210-360-0000	30-000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
719-2024	8/2/24 2081-210-360-0000	30-000	\$500.00	\$500.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR THE POLICE DEPARTMENT
687-2024	7/23/24 2081-210-420-0000	20-000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE DEPARTMENT
681-2024	7/19/24 2081-210-430-0000		\$6,316.04	\$6,316.04	POLICE	VANCE'S LAW ENFORCEMENT	PURCHASE 4 RIFLES AND 4 SIGHTS
684-2024	7/22/24 2111-220-221-0000		\$28,863.27	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24 2111-220-222-0000	22-0000	\$113.70	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24 2111-220-222-0000		\$56.34	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24 2111-220-223-0000		\$1,506.90	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24 2111-220-224-0000	24-0000	\$270.37	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24 2111-220-224-0000	24-0000	\$107.58	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
675-2024	7/15/24 2111-220-251-0000	51-0000	\$440.00	\$440.00	FIRE	HOWELL RESCUE SYSTEMS, INC.	BLACK STEP CHOCK (4)
676-2024	7/15/24 2111-220-251-0000		\$1,673.00	\$1,673.00	FIRE	HUNTINGTON CREDIT CARD	UNIFORM BELT BUCKLES
677-2024	7/17/24 2111-220-251-0000		\$2,577.50	\$0.00	FIRE	ALBRECHT & CO.	T-SHIRTS WITH NEW LOGO
679-2024	7/18/24 2111-220-251-0000		\$2,992.50	\$2,992.50	FIRE	ALBRECHT & CO.	T-SHIRTS WITH NEW LOGO
724-2024	8/5/24 2111-220-251-0000	51-0000	\$96.25	\$96.25	FIRE	ALBRECHT & CO.	PLAIN WHITE T-SHIRT ORDER FOR FIRE DEPARTMENT
668-2024	7/11/24 2111-220-323-0000	53-0000	\$500.00	\$500.00	FIRE	MOBILCOMM	DIAGNOSE SEVERE WEATHER SIREN
678-2024	7/17/24 2111-220-323-0000		\$923.98	\$0.00	FIRE	PERFECTION GROUP INC	LEAK IN CEILING IN BAY STATION 212
651-2024	//5/24 2111-220-359-1074		\$5,000.00	\$3,606.14	FIRE	DUKE ENERGY	ELECTRIC INVOICES
672-2024	7/15/24 2111-220-359-1080		\$1,000.00	\$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
/18-2024	8/2/24 2111-220-360-0000		\$200.00	\$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WO
652-2024	7/5/24 2111-220-420-0000		\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
653-2024	7/5/24 2111-220-420-0000		\$500.00	\$500.00	FIRE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
698-2024	7/25/24 2191-210-251-0000		\$4,000.00	\$4,000.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
240,0004	//25/24 2191-210-360-0000		\$60,000.00	\$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	2024 SHERIFF DISPATCH FEES
119-2024	8/2/24 2191-210-360-0000	0000-09	\$300.00	\$300.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR THE POLICE DEPARTMENT

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

• 2129 Pater Ave-

Fence in disrepair, Tree entangled in utility lines

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: August 13, 2024
Board of Trus	<u>Vote of Trustees</u>
Shannon Hartk	remeyer:
Michael Berdi	ng:
Joe McAbee: _	
This is to ce	AUTHENTICATION rtify 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 TOWNSHIP PLANNING & ZONING DEPARTMENT 6032 MORRIS ROAD FAIRFIELD TOWNSHIP, OHIO 45011 513-887-4400

Case Date:	7/3/2024	Courtesy Notice Date:	7/3/2024
Fairfield Twp Violation #	24-110	NOV Issue Date:	7/25/2024
Address of Violation:	2129 PATER AVE	Final NOV Issue Date:	
Complainant Name:			
Description:			
Disposition:	Send to Trustees		
Assigned to:			

Property

Parcel #

Address

Owner Name

A0300042000031

2129 PATER AVE

MCELROY, JANICE D AND HOWARD R

Status: In Violation

Violations

Code: 712. Fences as Accessory Uses.

712. Fences as Accessory Uses. Fences are permitted as accessory uses in all districts provided they are not located within any street right-of-way or within the front yard. On corner lots, shall not project beyond the minimum front yard setback requirement. It is the responsibility of the property owner to maintain the fence in a safe manner in good condition in compliance with Section 518. 1. All fence construction shall require a Zoning Certificate issued from the Fairfield Township Planning and Zoning Department prior to the start of said construction. 2. Fences in residential districts are limited to a maximum of 6 feet and a minimum of 4 feet in height. 3. No fences in residential districts shall be made or constructed with barbed, electric, or any other material or configuration designed to cause any degree of harm. 4. Fences in non-residential districts shall be limited to a maximum of 8 feet and a minimum of 4 feet in height. 99 5. Persons or entities in non-residential and non-agriculturally zoned areas seeking to make or construct a fence barbed, electric, or any other material or configuration designed to cause any degree of harm or discomfort to any living thing must acquire approval from the Board of Zoning Appeals prior to construction.

Date: Required Actions: 7/3/2024 9:10:00 AM





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: 24-110

Date:

Property Owner: MCELROY, JANICE D AND HOWARD R

3189 PRINCETON RD # 298

FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 2129 PATER AVE

Parcel ID: A0300042000031

FAIRFIELD TOWNSHIP, OH 45015

YOU ARE HERBY 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 2129 PATER AVE.

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

Code: 712. Fences as Accessory Uses.

Status: In Violation

712. Fences as Accessory Uses. Fences are permitted as accessory uses in all districts provided they are not located within any street right-of-way or within the front yard. On corner lots, shall not project beyond the minimum front yard setback requirement. It is the responsibility of the property owner to maintain the fence in a safe manner in good condition in compliance with Section 518. 1. All fence construction shall require a Zoning Certificate issued from the Fairfield Township Planning and Zoning Department prior to the start of said construction. 2. Pences in residential districts are limited to a maximum of 6 feet and a minimum of 4 feet in height. 3. No fences in residential districts shall be made or constructed with barbed, electric, or any other material or configuration designed to cause any degree of harm. 4. Pences in non-residential districts shall be limited to a maximum of 8 feet and a minimum of 4 feet in height. 99 5. Persons or entities in non-residential and non-agriculturally zoned areas seeking to make or construct a fence barbed, electric, or any other material or configuration designed to cause any degree of harm or discomfort to any living thing must acquire approval from the Board of Zoning Appeals prior to construction.

Required Actions:

Comments/Notes: Fence panels falling out.

Nails poking out of the surrounding fence wall posing a safety hazard.





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,	
Hang Sunt	7/15/2024 Date

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



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

Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution (ORC 505.87 & 505.871)

Case Number: 24-110 Date: 7/3/2024

Property Owner: MCELROY, JANICE D AND HOWARD R

3189 PRINCETON RD # 298 FAIRFIELD TOWNSHIP, OH 45011

Property in Violation: 2129 PATER AVE

FAIRFIELD TOWNSHIP, OH 45015

This <u>Courtesy Notice</u> is being sent to you in regards to your property at 2129 PATER AVE. In accordance to the Fairfield Township Zoning Resolution, your property violates section(s):

Code: 712. Fences as Accessory Uses.

Status: In Violation

712. Fences as Accessory Uses. Fences are permitted as accessory uses in all districts provided they are not located within any street right-of-way or within the front yard. On corner lots, shall not project beyond the minimum front yard setback requirement. It is the responsibility of the property owner to maintain the fence in a safe manner in good condition in compliance with Section 518. 1. All fence construction shall require a Zoning Certificate issued from the Fairfield Township Planning and Zoning Department prior to the start of said construction. 2. Fences in residential districts are limited to a maximum of 6 feet and a minimum of 4 feet in height. 3. No fences in residential districts shall be made or constructed with barbed, electric, or any other material or configuration designed to cause any degree of harm. 4. Fences in non-residential districts shall be limited to a maximum of 8 feet and a minimum of 4 feet in height. 99 5. Persons or entities in non-residential and non-agriculturally zoned areas seeking to make or construct a fence barbed, electric, or any other material or configuration designed to cause any degree of harm or discomfort to any living thing must acquire approval from the Board of Zoning Appeals prior to construction.

Required Actions:

Comments/Notes: Fence panels falling out.

Nails poking out of the surrounding fence wall posing a safety hazard.





Parcel ID: A0300042000031

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.

7/3/2024

Date

RESOLUTION AUTHORIZING THE PURCHASE OF AMMUNITION FOR THE POLICE DEPARTMENT FROM KIESLER POLICE SUPPLY, IN THE AMOUNT OF \$9,382.30.

WHEREAS: The Police Chief recommends purchasing ammunition from Kiesler Police Supply at a total cost of \$9,382.30; and

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

- SECTION 1: The Board hereby approves the purchase of ammunition for the Police Department from Kiesler Police Supply at a total cost of \$9,382.30, attached hereto as Exhibit "A".
- SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer:	
Michael Berding:	
Joe McAbee:	
This is to certify that this is a resolution w	THENTICATION hich was duly passed and filed with the Fairfield Township day of
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:
	Lawrence E. Barbiere, Township Assistant Law Director





Sales Quote

KIESLER POLICE SUPPLY 2802 SABLE MILL RD JEFFERSONVILLE, IN 47130

Bill-to Customer

FAIRFIELD TOWNSHIP POLICE DEPT 6485 VONNIE VALE COURT HAMILTON, OH 45011

Ship-to Address

FAIRFIELD TOWNSHIP POLICE DEPT **ATTN: COREY STEBBINS #513-785-4171** 6485 VONNIE VALE CT. HAMILTON, OH 45011

Your Reference

Bill-to Customer No. Tax Registration No.

L08481

Salesperson Email

Home Page

Phone No.

TIFANY

Q152909

Document Date Due Date

No.

July 11, 2024

August 10, 2024

Payment Terms Payment Method

Tax Identification Type

Legal Entity

Shipment Method

Standard

Stebbins, Corey <cstebbins@fairfieldtwp.org>

#513-785-4171

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	OHIO CONTRACT	1	EACH	0.00	0.00
KIESLER AMMO ETA	AMMO LEAD TIMES MOST ROUNDS ARE STILL SHIPPING BETWEEN 6-12 MONTHS ARO. ALTHOUGH SOME ROUNDS ARE SHIPPING BEFORE 6MO. & OTHERS AFTER 12MOTHESE ARE APPROX. & SUBJECT TO CHANGE W/O NOTICE	1	EACH	0.00	0.60
FEDEAE9AP	FEDERAL AMERICAN EAGLE 9MM LUGER 124 GRAIN FULL METAL JACKET 1000RDS/CASE,50RDS/BOX LEMCO-OH (DS)	10	CASE	225.00	2,250.00
FEDEP9HST2	FEDERAL PREMIUM HST 9MM 147 GRAIN JACKETED HOLLOW POINT 1000RDS/CASE,50RDS/BOX AKTCL-OH (DS)	5	CASE	387.94	1,939,70
FEDEAE223N	FEDERAL AMERICAN EAGLE 223REM 62 GRAIN FULL METAL JACKET BOATTAIL SOORDS/CASE,20RDS/BOX LARTM-OH (DS)	20	CASE	259.63	5,192.60
FORMAT TIFANY	QUOTED BY TIFANY STEWART KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS TSTEWART@KIESLER.COM	1	EACH	0.00	0.00



Amount Subject to Sales Tax Amount Exempt from Sales Tax

0.00 9,382.30 Subtotal **Total Tax** Total \$ Incl. Tax Page 2 / 2 9,382.30 0.00 9,382.30

Tax Amount

0.00

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

RETURNED GOODS POLICY

DEFECTIVE MERCHANDISE POLICY

DAMAGED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to manufacturer for repair or replacement. 25% restocking fee

Returns of defective merchandise must be made directly to the

Claims of shortages or damaged shipments must be made

immediately upon receipt of shipment

RESOLUTION AUTHORIZING THE PURCHASE OF TASERS AND ACCESSORIES FOR THE POLICE DEPARTMENT FROM AXON ENTERPRISE, INC., AT A TOTAL COST OF \$122,229.00.

WHEREAS: The Police Chief has recommended this purchase of (27) Taser 10's and related accessories since the current Tasers are becoming obsolete; and

WHEREAS: The Tasers usually have a life span of 5 years, and the police department was advised the older models are going to be phased out and not repairable; and

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

- SECTION 1: The Board hereby approves the purchase of Tasers and accessories for the Police Department from Axon Enterprise, Inc., at a total cost of \$122,229.00, payable in a 5-year payment plan of \$24,445.80 per year as set forth on the contract, attached hereto as Exhibit "A".
- SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer:	
Michael Berding:	
Joe McAbee:	
This is to certify that this is a resolution w	THENTICATION hich was duly passed and filed with the Fairfield Township day of
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:
	Lawrence E. Barbiere, Township Assistant Law Director



A NEW ERA IN LESS-LETHAL TECHNOLOGY

Through extensive research and customer feedback, Axon has developed our most capable and sophisticated TASER energy weapon to date. TASER 10 has a maximum range of 45 feet and 10 probes, featuring individually targeted probes and any-probe connect. These new capabilities significantly increase accuracy and effectiveness, decreasing the likelihood of escalation to lethal force.

FEATURES AND BENEFITS

45-FOOT MAXIMUM RANGE

At nearly double the range of previous TASER energy weapons, TASER 10 creates more time and space to de-escalate and resolve conflicts.

/ 10 SINGLE-PROBE CARTRIDGES

10 single-probe cartridges provide users with up to 9 opportunities to achieve an effective connection and induce neuromuscular incapacitation (NMI).

/ INDIVIDUALLY TARGETED PROBES

Intuitive single probe deployment allows users to place each probe with precision and accuracy regardless of distance to the subject. Users can also create their own spread up close and at a long range, choosing their preferred target area.

/ ANY-PROBE CONNECT

Users no longer need to concern themselves with probe polarity. Any two deployed probes can create a successful connection. If there are multiple (more than two) probe connections, TASER 10 automatically selects and energizes only the top four connections, safely optimizing neuromuscular incapacitation, regardless of the total number of probes deployed.

VR INTEGRATION

Integration with Axon VR allows officers to enhance TASER proficiency, use-of-force decision-making, confidence and accuracy under stress.

/ AUDIBLE AND VISUAL WARNING ALERT

A bright pulsing light and loud alert sound emit whenever the weapon's Warning Alert is initiated, allowing the user the opportunity to de-escalate without deploying cartridges.

AXON







LIVE STANDARD (Training)



INERT







(Hook and Loop Training)

LIVE

HALT (Hook and Loop Training)

INERT

/ MULTIPLE MAGAZINES

Multiple magazine and cartridge types allow officers to train more efficiently and differentiate between training and duty weapon use in Axon Evidence.

/ INVENTORY MANAGEMENT

Axon Device Manager mobile application allows agencies to quickly assign weapons and accessories and efficiently manage devices in the field.

/ DOCK AND WALK FUNCTIONALITY

Automatic firmware updates and weapon log downloads save agencies time and ensure weapons are always up to date.

/ RECHARGEABLE BATTERY

One battery for the life of the weapon; TASER 7 battery and dock compatibility.

/ DAYLIGHT GREEN LASER

A more visible green LASER improves user aim in daylight scenarios.

/ ENHANCED DATA MANAGEMENT

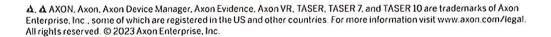
Full integration with Axon Evidence allows agencies to manage newly designed pulse graphs, weapons activity, event logs and firing logs as evidence.

/ ENHANCED DATA TRACKING

Automatically tracks when TASER 10 is inserted or removed from a holster, estimates deployment distance, and tracks which probes make a connection.

SPECIFICATIONS

WEATHER RESISTANCE	DROP TEST	ILLUMINATION
Dust and Water Ingress	4.9-foot [1.5 M] drop	210 Lumen LED in normal
Protection to International		flashlight operation, 1000 Lumen
Ingress Protection IP67		Strobing LED in warning mode
	HUMIDITY	
HOUSING	95% non-condensing	WARRANTY
High Impact Polymer		1 Year Manufacturer with
		additional warranties available
OPERATING TEMPERATURE	LASER	
-4 to 122 degrees F	Class 3R Green LASER or	USEFUL LIFE
[-20 to 50 degrees C]	Class 2 Green Available	5 Years (Recommended)







Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978 2737

Q.558460-45457.7233C Issued: 06/14/2024 Quota Expiration: 08/30/7024 Estimated Contract Start Dato: 02/15/2025

Account Number: 135364 Payment Terms: 130 Delivery Method:

SHIP TO	BILL TO
Fairfeld Toanship Poice Department - OH 8485 Vornie Vale Ct Fairfeld Toanship, 0411-4700 USA	Fairfield Township Police Department - OH 8485 Vornile Valle Ct Fairfield Township OH 45011-4700 USA Email

SALES REPRESENTATIVE	PRIMARY CONTACT
Jos),n Camacho	Brandon Mccroskey
Phona:	Phone: (513) 785-4174
Email joamacho@axon.com	Email broccroskey@laffesthap.cq
Fat:	Fac: (513) 887-4407

Quote Summary

Program Length	60 Months	
TOTAL COST	\$122,229.00	
ESTIMATED TOTAL W/ TAX	\$122,229.00	

Discount Summary

Average Savings Per Year	\$7,414.16
TOTAL SAVINGS	\$37,070.80

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$24,445.80	\$0.00	\$24,445.80
Jan 2028	\$24,445.80	\$0.00	\$24,445.80
Jan 2027	\$24,445.80	\$0.00	\$24,445.80
Jan 2028	\$24,445.80	\$0.00	\$24,445.80
Jan 2029	\$24,445.80	\$0.00	\$24,445.80
Total	\$122,229.00	\$0.00	\$122,229.00

Page 2

Q-586860-45457.723JC

RESOLUTION AUTHORIZING FIRE CHIEF TO EXECUTE AGREEMENT WITH BUTLER TECH DONATING INTERNATIONAL AMBULANCE IN EXCHANGE FOR THE COST OF TWO PARAMEDIC CLASSES.

WHEREAS: This agreement between Fairfield Township Board of Trustees and Butler Tech is intended as an exchange of International Ambulance for two (2) paramedic classes covering all cost of said classes; and

WHEREAS: The sale or auction of the medic unit has already been approved by the Board of Trustees; and

WHEREAS: The Township shall transfer to Butler Tech for its use in the school fire education program an International Ambulance, in "As Is Condition"; and

WHEREAS: Butler Tech in return will provide two (2) paramedic slots, covering all costs of said class in full before the end of 2027;

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

- **SECTION 1:** That the Board authorizes the Administrator to execute the agreement with Butler Tech.
- **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.

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director



Fairfield Township Fire Department

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



Date: 08/02/2024

Dristen & Orabakar

Subject: International Ambulance Trade for Paramedic Tuition

Whereas Fairfield Township Fire Department will trade an International ambulance to Butler Technology and Career Development Schools.

In exchange for the International ambulance Butler Tech will provide 2 Paramedic slots, covering all costs of said class in full before the end of 2027.

The vehicle is being traded as is, and Fairfield Township will not be held liable for any maintenance needs once the Title has been transferred.

Ryan D Berter, Fire Chief, Fairfield Township Fire Department

_8/2/24 Kristen Abudakar, Director, Butler Tech

RESOLUTION AUTHORIZING THE CREATION OF A FULL-TIME DEPUTY CHIEF POSITION IN THE FIRE DEPARTMENT.

WHEREAS: The Fire Chief has indicated a need for a Deputy Chief within the Fire Department; and

WHEREAS: The Deputy Chief position will be considered an exempt managerial position under the direct supervision of the Fire Chief;

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 creation of a full-time Deputy Chief position in the Fire Department.
- **SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees		Vote of Trustees
Shannon Hartkemeyer:		
Michael Berding:		
Joe McAbee:		***************************************
This is to certify that this is a resolution whi	THENTICATION ich was duly passed and file day of ATTEST:	
	Shelly Schultz, Fairfield	Township Fiscal Officer
	APPROVED AS TO FO	ORM:

Lawrence E. Barbiere, Township Assistant Law Director

RESOLUTION AUTHORIZING THE CREATION OF SIX FULL-TIME FIREFIGHTER/PARAMEDIC POSITIONS IN THE FIRE DEPARTMENT.

WHEREAS: The Fire Chief has indicated a need for a six (6) additional full-time Firefighter/Paramedic positions within the Fire Department; and

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

- SECTION 1: The Board hereby authorizes the creation of six (6) additional full-time Firefighter/Paramedic positions in the Fire Department.
- SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees	<u>Vote of Trustees</u>
Shannon Hartkemeyer:	
Michael Berding:	
Joe McAbee:	
This is to certify that this is a resolution when	THENTICATION hich was duly passed and filed with the Fairfield Township day of, 2024. ATTEST:
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:
	Lawrence E. Barbiere, Township Assistant Law Director

RESOLUTION AUTHORIZING A CONTRIBUTION TO THE FAIRFIELD PREVENTION COALITION IN THE AMOUNT OF \$10,000.00.

WHEREAS: The Fairfield Prevention Coalition has the purpose to build and strengthen the capacity of

all within the community to create a safe, healthy and drug-free community for our youth with the focus on prevention to stop problems before they begin; and WHEREAS: The use of the One Ohio funds is allowed for said purpose; and **WHEREAS**: Fairfield Township wants to partner with them in this endeavor; 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 contribution to the Fairfield Prevention Coalition in the amount of \$10,000.00. **SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading. **SECTION 3** This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township. SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code. **SECTION 5:** This resolution shall take effect at the earliest period allowed by law. Adopted: August 13, 2024 **Vote of Trustees Board 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:

RESOLUTION AUTHORIZING THE EXECUTION OF THE CONTRACT FROM BUTLER COUNTY FOR THE COMMUNITY DEVELOPMENT ENTITLEMENT PROGRAM- CDBG.

WHEREAS: Funds were awarded to Fairfield Township for the King Ave and Pater Ave stormwater improvement projects by resolution 23-131 & 23-132; and

WHEREAS: The Trustees previously approved payment of increased cost to the King Ave and Pater Ave stormwater improvement projects; and

WHEREAS: Residents on King Ave and Pater Ave will benefit from the installation of a storm sewer pipe, catch basin, and curb;

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 execution of the attached contract from Butler County for the Community Development Entitlement Program CDBG.
- SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer:	
Michael Berding:	
Joe McAbee:	
	<u>AUTHENTICATION</u>
	nich was duly passed and filed with the Fairfield Township Fiscal Officer day of, 2024.
	ATTEST:
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:

Lawrence E. Barbiere, Assistant Township Law Director



CONTRACT

THIS CONTRACT, made and entered into this day of , 2024, by and between the Board of Township Trustees of Fairfield Township, Butler County, Ohio ("TOWNSHIP"), the Board of County Commissioners of Butler County, Ohio ("COUNTY"), and Majors Enterprises, Inc., 6393 Hamilton Lebanon Road, Monroe, Ohio 45050 ("CONTRACTOR").

WHEREAS, TOWNSHIP and COUNTY did approve plans and specifications for a project known as "Storm Water Improvements" ("PROJECT"); and

WHEREAS, COUNTY has agreed to provide not more than \$506,200.00 (Five Hundred Six Thousand Two Hundred and No/100 Dollars) from its 2023 Community Development Block Grant Act funds to pay a portion of the cost of PROJECT; and

WHEREAS, TOWNSHIP shall bear all costs of PROJECT greater than \$506,200.00; and WHEREAS, COUNTY and TOWNSHIP have agreed pursuant to a Project Agreement that COUNTY will be responsible for administration of the PROJECT; and

WHEREAS, COUNTY did call for bids from contractors for performance of PROJECT, based upon plans and specifications approved by TOWNSHIP and COUNTY; and

WHEREAS, COUNTY and TOWNSHIP agree to jointly conduct PROJECT in accordance with the terms of this Contract and the project plans and specifications;

WITNESSETH: That the CONTRACTOR has agreed, and by these presents, does agree with the COUNTY and the TOWNSHIP for the consideration herein below mentioned, to furnish at CONTRACTOR'S own proper cost and expense all necessary materials and labor of every description, and to carry out complete in good, firm, and substantial manner the project known as "Storm Water Improvements" for the sum of Eight Hundred Eighteen Thousand Three Hundred Forty-One and 4/100 Dollars, (\$818,341.04), in accordance with the surveys, plats, plans, crosssections, specifications, and profiles on file in the office of the said County Commissioners which are hereby made a part of this contract, being Contract No. CDBG-23-03 & -04.

CONTRACTOR hereby agrees to release, indemnify, defend, and hold harmless Butler County, Fairfield Township, and their respective agencies, offices, officials, and all employees thereof from and against any and all liability, actions, claims, suits, demands, costs, expenses, penalties, fines, or judgments on account of any loss or damage to any person or property or any



CONTRACT

failure to comply with governmental laws and regulations which result from or arise out of any act or omission of the CONTRACTOR or its subcontractors or the agents, officers, employees, or materialmen of either, jointly or severally, while engaged in the work to be performed under this CONTRACT.

CONTRACTOR shall be responsible for the CONTRACTOR'S work under this Contract, and for the work of other parties undertaking any portion of the CONTRACTOR'S responsibility or obligation, including compliance with all applicable local, State, and Federal laws and regulations concerning workplace safety.

The following are hereby combined and incorporated by reference herein as part of this Contract: the contents of the "Bid Document" for PROJECT, including all legal and engineering requirements enumerated therein; the bid submitted by the CONTRACTOR for PROJECT, including all forms due at or after the time of bidding; any addenda or clarifications issued prior to opening of bids; all bonds required for this CONTRACT; any change orders which may be approved; and the surveys, plats, plans, specifications, cross-sections and profiles for this work on file in the office of the County Commissioners.

In consideration whereof, COUNTY hereby agrees and promises to pay to CONTRACTOR at the times, under the conditions, and in the manner provided in the aforesaid specifications compensation not to exceed \$506,200.00 for material furnished or work done as stated in CONTRACTOR'S bid. TOWNSHIP hereby agrees and promises to pay CONTRACTOR at the times, under the conditions, and in the manner provided in the aforesaid specifications compensation not to exceed \$312,141.04 for material furnished or work done as stated in CONTRACTOR'S bid. PROJECT costs exceeding \$818,314.04, if any, shall be borne by TOWNSHIP, but only if there is prior mutual agreement of the parties, in writing, that such costs are approved by COUNTY and TOWNSHIP. This is not a lump sum contract; this is hereby declared and determined by the County Commissioners to be a unit price contract.

CONTRACTOR agrees that it will look to COUNTY for payment only to the aggregate maximum amount stated herein for COUNTY; and CONTRACTOR agrees that it will look to TOWNSHIP for payment only to the aggregate maximum amount stated herein for TOWNSHIP. There shall be no payment beyond the total amount of \$818,341.04 unless mutually agreed in a



CONTRACT

written amendment to this Contract. CONTRACTOR'S billing shall be submitted to TOWNSHIP and COUNTY. After approval of invoice(s) by TOWNSHIP and COUNTY, COUNTY shall pay the amounts due up to the maximum aggregate amount stated herein for COUNTY; and TOWNSHIP shall pay the amounts due up to the maximum aggregate amount stated herein for TOWNSHIP. If agreed in writing, any amounts exceeding the maximum aggregate amount stated herein for the PROJECT shall be paid by TOWNSHIP.

IN WITNESS WHEREOF, the said COUNTY, has caused its name to be affixed by its County Administrator pursuant to resolution; the said TOWNSHIP, has caused its name to be affixed by the Board of Township Trustees; and the said CONTRACTOR has set its hand by a duly authorized representative on the day and year aforesaid.

BUTLER COUNTY COMMISSIONERS:	TOWNSHIP:
County Administrator	Trustee
APPROVED AS TO FORM ONLY:	
Mary anne Nardiello	
Assistant Prosecuting Attorney	Trustee
CONTRACTOR:	
	Trustee

RESOLUTION AUTHORIZING THE ADMINISTRATOR TO EXECUTE A NATURAL GAS AGGREGATION AGREEMENT WITH A SUPPLIER RECOMMENDED BY ENERGY ALLIANCES, INC.

WHEREAS: On _____ the voters of Fairfield Township established an opt-out natural gas aggregation program in order to provide negotiated rates to the Township's residents and businesses; and WHEREAS: The Township has engaged Energy Alliances, as a consultant for its natural gas aggregation program; and WHEREAS: Energy Alliances, Inc. is currently seeking rates for a natural gas supplier for the Township; and WHEREAS: during the past heating season, Duke Energy underestimated the demand for natural gas and is entitled to request and collect an adjustment to previous rates per the Public Utilities Commission of Ohio; and WHEREAS: Duke Energy has recently applied to the Public Utilities Commission of Ohio for a .12-.17 cent rate adjustment and collection on natural gas customers for gas already consumed and purchased; and WHEREAS: Due to the market volatility and to optimize the Township's ability to obtain the lowest pricing available, the Board desires to authorize the Township Administrator to enter into a natural gas aggregation agreement with a natural gas supplier to minimize costs on all aggregation program members. NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows; SECTION 1: That the Township Administrator is authorized and directed to enter into a natural gas aggregation agreement with a natural gas supplier as recommended by Energy Alliances, Inc. 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 is hereby declared to be an emergency measure, pursuant to R.C. 504.11, necessary for the immediate preservation of the public peace, health, safety, and welfare

of the residents of Fairfield Township.

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

Adopted: August 13, 2024

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer:	
Michael Berding:	
Joe McAbee:	
This is to certify that this is a resolution wh	THENTICATION ich was duly passed and filed with the Fairfield Township day of, 2024. ATTEST:
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:
	Lawrence E. Barbiere, Township Assistant Law Director

RESOLUTION APPROVING REPAIR OF FIRE ENGINE #213, FROM SPECIALTY TRUCK REPAIR, INC., AT A TOTAL COST OF \$30,901.41.

WHEREAS: Fire Engine #213 needs head gasket and subframe crack repairs in order to be fully operational;

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 truck repair for Fire Engine #213, from Specialty Truck Repair, Inc., at a total cost of \$30,901.41, as set forth on 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: August 13, 2024

Board of Trustees		$\underline{\mathbf{v}}$	ote of Trustees
Shannon Hartkemeyer:			
Michael Berding:			
Joe McAbee:			
AUT This is to certify that this is a resolution wh Fiscal Officer this		passed and filed	
	•	ultz, Fairfield T	ownship Fiscal Officer

Lawrence E. Barbiere, Township Assistant Law Director

Specialty Truck Sales & Fax 859-442-7048

Fax 859-442-7048 90 Jolly Industrial Park Dr. Wilder, KY 41076-9773

Estimate

DATE	ESTIMATE#
7/31/2024	1670

NAME / ADDRESS	
Fairfield Township Fire Dept. 6048 Morris Road Fairfield Twp., OH. 45011	

Unit no.

QTY	DESCRIPTION	cost	TOTAL
6	C PM service	150.00	900.00
1	Replace transmission filter	150.00	150.00
0.5	Clean and treat air filter	150.00	75.00
1	Service generator	150.00	150.00
1	BALBF1378-SPS filter	66.96	66.96
1	BALBF7924 filter	37.77	37.77
1	BALBW5071 filter	22.36	22.36
1	BALPT9415MPG filter	155.97	155.97
1	BALBD7309 filter	78.72	78.72
1	FLECV50628 filter	272.25	272.25
1	BALBT839-10 filter	14.44	14.44
20	MIS15w40 oil	6.32	126.40
4	MISSYNATF synthetic ATF	19.72	78.88
1	99-5000 KN air filter cleaning kit	42.82	42.82
1.5	Rebuild and install intake relief valve	150.00	225.00
1	HAL546-00031-00-0 intake relief valve kit	385.69	385.69
2	Replace pump transmission output shaft seal	150.00	300.00

Specialty Truck Sales &

Fax 859-442-7048 90 Jolly Industrial Park Dr. Wilder, KY 41076-9773

Estimate

DATE	ESTIMATE#
7/31/2024	1670

NAME / ADDRESS

Fairfield Township Fire Dept. 6048 Morris Road Fairfield Twp., OH. 45011

> Unit no. 027

			_ '
QTY	DESCRIPTION	COST	TOTAL
1	MERA105E1227 seal	33.46	33.46
1	HAL048-1580-50-0 G case bearing kit	141.00	141.00
13	MIS75w90 oil	9.41	122.33
36	Check coolant leak Found leaks from EGR cooler and head gasket. Replace ER cooler (upgrade EGR cooler) and head gasket. Remove radiator and charge air cooler to be cleaned and	150.00	5,400.00
:	checked. Replace thermostat and flush cooling system Post repair pump service test 1500 GPM and less (Per NFPA 1910)	300.00	300.00
	Clean and test radiator	175.00	
	Clean and test radiator Clean and test charge air cooler	225.00	
1	5473339 upper engine gasket set	418.98	418.98
	3867471 o-ring	2.40	
	3937142 injector seal	4.05	24,30
	4954487 o-ring	3.96	23.76
	3627695 o-ring	9.73	19.46
	3684202 connector	24.79	49.58
1	3678603 o-ring	4.98	4.98

Specialty Truck Sales &

Fax 859-442-7048 90 Jolly Industrial Park Dr. Wilder, KY 41076-9773

Estimate

DATE ESTIMATE	
7/31/2024	1670

Fairfield Township Fire Dept. 6048 Morris Road Fairfield Twp., OH. 45011

Unit no.

QTY	DESCRIPTION	COST	TOTAL
2	3922794 o-ring	3.86	7.72
1	3931284 o-ring	5.11	5.11
2	3957942 connector	19.30	38.60
1	3678912 o-ring	3.78	3.78
1	3678786 o-ring	4.20	4.20
2	4984382 sealing washer	10.88	21.76
8	3959799 isolator	9.53	76.24
4	3818824 nut	4.34	17.36
26	3960043 head bolt	11.17	290.42
12	3944593 bolt	5.23	62.76
1	3966768 harness	66.32	66.32
I	5255739 breather tube	108.78	
1	5271480 o-ring	7.12	
1	5273379 thermostat	75.98	
1	4936967 seal	19.68	
1	4352347 EGR cooler retrofit kit	989.18	989.18
1	4376312 EGR cooler	2,364.52	2,364.52
1	63-2469 coolant sensor	136.42	
1	custom hose	125.00	125.00

Specialty Truck Sales &

Fax 859-442-7048 90 Jolly Industrial Park Dr. Wilder, KY 41076-9773

Estimate

DATE	ESTIMATE#
7/31/2024	1670

NAME / ADDRESS
Fairfield Township Fire Dept. 6048 Morris Road Fairfield Twp., OH. 45011

Unit no. 027

\$30,901.41

QTY	DESCRIPTION	COST	TOTAL
1	reconditioned cylinder head	4,200.00	4,200.00
15.	gal MISFC50/50 coolant	39.73	595.95
İ	Misc parts and shop supplies	250.00	250.00
70		1.50.00	10.500.00
/0	Firebody subframe cracked.	150.00	10,500.00
	Remove booster tank. Clean and repair subframe. Realign and weld		
	crossmembers. Add and weld in additional support for subframe. Install booster		
	tank.		
1	3"x3"x.25"x60" aluminum tube	175.00	1
2	.75"x3"X60" aluminum flat bar	150.00	300.00
	Misc parts and shop supplies	250.00	250.00

Estimate good for 30 days

RESOLUTION AUTHORIZING ADMINISTRATOR TO EXECUTE CONTRACT WITH MOBILCOMM INC., TO UPGRADE THE WEATHER SIRENS AT A COST NOT TO EXCEED \$35,000.00.

WHEREAS: It is necessary for the safety of the residents of Fairfield Township that the weather sirens be upgraded;

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

- **SECTION 1:** The Board hereby authorizes Administrator to upgrade the weather sirens from Mobilcomm Inc., at a cost not to exceed \$35,000.00.
- **SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

Adopted: August 13, 2024

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer:	<u></u>
Michael Berding:	
Joe McAbee:	
This is to certify that this is a resolution w	hich was duly passed and filed with the Fairfield Township day of, 2024. ATTEST:
	Shelly Schultz, Fairfield Township Fiscal Officer
	APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director



	Fairfield Township Fire		
	6048 Morris Rd. Hamilton, Ohio 45011		
SYSTEM #: SALES TAX: DATE: EXPIRES: REV:	8/5/2024		
E-MAIL:	Jordan Peters bpeters@fairfieldtwp.org (513) 678-5167		
SALES REP: TELEPHONE: E-MAIL:	The National Company of Company of the		
QUOTE #: PREPARED BY: TELEPHONE: E-MAIL:			
	Quote for repairs to Fairfield Twp Federal Signal Weathe located at 6711 Morris Rd, Hamilton (MC WO # 01078525)	r Siren	
	Documents Included: Scope of Work Terms & Conditions		
	Note: Do Not Order from this proposal. Customer/Design Review required prior to placing an order.	der.	
	50 % Payable to Mobilcomm upon receipt of Order 30 % Payable to Mobilcomm upon receipt of Equipment 20 % Payable to Mobilcomm upon Completion Sales Tax is Not Included: Total Payable to Mobilcomm:	\$	3,207.51 1,924.51 1,283.00 6,415.02
	ACCEPTED BY:	PO #:	
	PRINT NAME:	DATE:	



J	PRINT NAME:	DATE:	
	ACCEPTED BY:	PO #:	
	Total Payable to Mobilcomm:	\$4	,603.00
	Sales Tax is Not Included:		775
	20 % Payable to Mobilcomm upon Completion		\$920.60
	30 % Payable to Mobilcomm upon receipt of Equipment		,380.90
	50 % Payable to Mobilcomm upon receipt of Order	\$2	2,301.50
	Note: Do Not Order from this proposal. Customer/Design Review required prior to placing an or	der.	
	Terms & Conditions		
	Documents Included: Scope of Work		
DESCRIPTION:	Quote for repairs to Fairfield Twp Federal Signal Weather located at 7474 Morris Rd. (Cincinnati Christian School) (MC WO # 01077736)	er Siren	
QUOTE #: PREPARED BY: TELEPHONE: E-MAIL:			
SALES REP: TELEPHONE: E-MAIL:			
E-MAIL:	Jordan Peters bpeters@fairfieldtwp.org (513) 678-5167		
SYSTEM #: SALES TAX: DATE: EXPIRES: REV:	8/5/2024		
ADDRESS:	6048 Morris Rd. Hamilton, Ohio 45011		



ADDRESS:	Fairfield Township Fire 6048 Morris Rd. Hamilton, Ohio 45011		
SYSTEM #: SALES TAX: DATE: EXPIRES: REV:	8/5/2024		
E-MAIL:	Jordan Peters bpeters@fairfieldtwp.org (513) 678-5167		
SALES REP: TELEPHONE: E-MAIL:			
QUOTE #: PREPARED BY: TELEPHONE: E-MAIL:			
DESCRIPTION:	Quote for repairs to Fairfield Twp Federal Signal Weather located at RT 4 & Millikin Rd. (MC WO # 01077730)	er Siren	
	Documents Included: Scope of Work Terms & Conditions		
	Note: Do Not Order from this proposal. Customer/Design Review required prior to placing an or	der.	
	50 % Payable to Mobilcomm upon receipt of Order 30 % Payable to Mobilcomm upon receipt of Equipment 20 % Payable to Mobilcomm upon Completion Sales Tax is Not Included: Total Payable to Mobilcomm:	\$1,3 \$9	01.50 80.90 20.60 03.00
	ACCEPTED BY:	PO #:	
	PRINT NAME:	DATE:	



	PRINT NAME:	DATE	
	ACCEPTED BY:	PO #:	
	Total Payable to Mobilcomm:		\$6,415.02
	Sales Tax is Not Included:		Ψ1,203.00
	30 % Payable to Mobilcomm upon receipt of Equipment 20 % Payable to Mobilcomm upon Completion		\$1,924.51 \$1,283.00
	50 % Payable to Mobilcomm upon receipt of Order		\$3,207.51
	Note: Do Not Order from this proposal. Customer/Design Review required prior to placing an or	rder.	
	Scope of Work Terms & Conditions		
	Documents Included:		
DESCRIPTION:	Quote for repairs to Fairfield Twp Federal Signal Weath located at Rt 4 by Rentschler (across from D Russell Le (MC WO # 01077782)		
	Dave Morris 513-595-5901 dmorris@mobilcomm.com		
E-MAIL:	Jordan Peters bpeters@fairfieldtwp.org (513) 678-5167		
SYSTEM #: SALES TAX: DATE: EXPIRES: REV:	8/5/2024 30 Days		
CITY, STATE, ZIP	6048 Morris Rd. Hamilton, Ohio 45011		

RESOLUTION AUTHORIZING THE ADMINISTRATOR TO APPLY FOR THE 2024 NATURE WORKS GRANT IN CONJUNCTION WITH SUBMISSION FOR THE NEW PICKLEBALL COURTS.

WHEREAS: The State of Ohio through the Ohio Department of Natural Resources, administers

financial assist program; and	istance for public recreation purposes, through the Sta d	ate of Ohio Nature Works grant
WHEREAS:	: The Board will apply for a grant in the amount of	;
NOW, THER County, Ohio,	REFORE, BE IT RESOLVED, by the Board of True, as follows;	ustees of Fairfield Township, Butler
SECTION 1:	The Board hereby authorizes the Administrator to in conjunction with submission for new pickleball attached hereto as Exhibit "A".	
SECTION 2:	2: The Board hereby dispenses with the requirement of separate days, pursuant to RC 504.10, and authorists first reading.	
SECTION 3	This resolution is the subject of the general authori through the Ohio Revised Code and not the specific Trustees through the status as a Limited Home Russian and Code and Co	ic authority granted to the Board of
SECTION 4:	That it is hereby found and determined that all form relating to the passage of this Resolution were take compliance with all legal requirements including §	en in meetings open to the public, in
SECTION 5:	This resolution shall take effect at the earliest period	od allowed by law.
	Adopted: August 13, 2024	
Board of Trus	<u>ustees</u>	Vote of Trustees
Shannon Hartk	tkemeyer:	····
Michael Berdir	ling;	·
loe McAbee: _		
This is to cer	AUTHENTICATION The tertify that this is a resolution which was duly passed fiscal Officer this day of	and filed with the Fairfield Township, 2024.
	ATTEST:	
	Shelly Schultz, Fa	nirfield Township Fiscal Officer
	APPROVED AS	TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director