AGENDA



FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING TUESDAY, APRIL 29, 2025 7:00 P.M.

CALL TO ORDER: Board Chairperson
ROLL CALL: Fiscal Officer, Shelly Schultz
Trustee, Michael Berding
Trustee, Shannon Hartkemeyer
Trustee, Joe McAbee
INVOCATION: Pastor Cecil Day, Lighthouse Baptist Church
PLEDGE OF ALLEGIANCE
PRESENTATION A. None

A. Fire Station 211

OLD BUSINESS

ITEMS FOR BOARD DISCUSSION

- A. Schedule Milton Park Ribbon Cutting
- B. Recycling Bins
- C. Curb and Gutter Project RA Miller
- D. Schedule Vision Plan Work session
- E. Election of Representatives to the OPWC Board
- F. Other Items

COMMUNICATION

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

CONSENT AGENDA

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

	1.	Motion to adopt:	; 2 nd		
	a.	Motion to adopt:Berding	,	Hartkemeyer	McAbee
	b.	President declares mot	ion	•	
FISC	AL OFFICE BUSINE	SS – Consent Agenda	Items		
A.		to suspend reading of th Meeting, April 8, 2025	e minutes o	of the following me	eeting:
В.	Recommend motion	to approve the minutes			
C.	Recommend motion	to approve payment of t	he bills by	the Fiscal Office	
MOT	IONS – Consent Agen	da Item			
A.	None				
RESC	LUTIONS – Consent	t Agenda Items			
		4 Approving Open Purc 5 Declaring Nuisance an			operties
FISCA	AL OFFICER REPO	RT – Fiscal Officer			
ADMI	NISTRATOR'S REF	PORT – Administrator			
моті	ONS				
A.	Motion appointing Kir French as alternate rep		sentative bet	ween OTARMA an	nd the Township and Dianne
		otion to adopt:Berding	; 2 nd	_	
		Vote:Berding President declares mot			McAbee
RESO	LUTIONS				
A.	Manual for Fairfield	Township.		· ·	s of the Personnel Policy
	1. Mc	otion to adopt the resolut	ion:	; 2 nd	
	a. b.	Vote:Berding President declares moti	Hartk on	emeyer	McAbee
В.	Numbers 2904, 2906, School District.	, 2908, 2910 for Distrib	ition of TIF	Monies Collected	·
	1. Mo	tion to adopt the resolut	ion:	; 2 nd	
	a. ⊾	Vote:Berding President declares moti-	Hartk	emeyer	McAbee
	0.	r resident decidies metr	J11	•	

C.	Resolution No. 25-66 Resolution Authorizing Debt Service Payments to Huntington Bank and US Bank for repayment of general obligation bonds for projects in the amount of \$823,353.85 for 2025 paid from the Princeton Road TIF 2906.
	1. Motion to adopt the resolution:; 2 nd
	a. Vote:BerdingHartkemeyerMcAbee
	b. President declares motion
D.	Resolution No. 25-67 Resolution Authorizing the Payment of \$534,917.85 to Huntington Bank as outlined in the Development Agreement for the Seward Road development paid from the Seward Road TIF 2908.
	1. Motion to adopt the resolution:; 2 nd
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion
E.	Resolution No. 25-68 Resolution Authorizing the Purchase of Landscaping for the Milton Street Park from TR Gear Landscaping in the amount of \$9,832.71 paid from the ARPA Fund 2272. 1. Motion to adopt the resolution:; 2 nd
	a. Vote:BerdingHartkemeyerMcAbee
	b. President declares motion
	Resolution No. 25-69 Resolution Authorizing Payment to Basis Companies as outlined in the Development Agreement for the Bridgewater development paid from the Bridgewater TIF 2910. 1. Motion to adopt the resolution:; 2 nd a. Vote:BerdingHartkemeyerMcAbee b. President declares motion Resolution No. 25-70 Resolution Rescinding Resolution No. 25-53 and Approving the Purchase of
	Rifle Silencers for the Police Department from Vance's Outdoor for a total cost of \$27,607.50 paid from the JEDD Fund 2901.
	1. Motion to adopt the resolution:; 2 nd
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion
	o. I resident deciates motion
H.	Resolution No. 25-71 Resolution Approving Change Order #1 for the Curb and Gutter Repairs from RA Miller Construction Company in the amount of \$6,855.00. 1. Motion to adopt the resolution:; 2 nd
	a. Vote:BerdingHartkemeyerMcAbee
	b. President declares motion
I.	Resolution No. 25-72 Resolution Approving a Contract with Cintas to Provide Cleaning Supplies and Uniforms for Fairfield Township.
	1. Motion to adopt the resolution:; 2 nd Mathematical Ma
	a. Vote:BerdingHartkemeyerMcAbee b. President declares motion .

COMMITTEE REPORTS

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

BOARD COMMENTS

ANNOUNCEMENTS

- Fairfield Township Board of Trustees Meeting Tuesday, May 13, 2025, 7:00 PM at the administration building.
- Armed Forces Day Remembrance Friday, May 16, 2025, at the Veterans Memorial, 5:30 PM.
- Memorial Day Observation Monday, May 26, 2025, the Township offices will be closed.
- Fairfield Township Board of Trustees Meeting Tuesday, June 17, 2025, 7:00 PM at the administration building.

ADJOURNMENT

Motion to Adjourn:	; 2 nd			
a	Berding	Hartkemeyer		McAbee
b. Preside	nt declares meeting a	idjourned	P.M.	

FAIRFIELD TOWNSHIP RESOLUTION NO. 25-64

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: April 29, 2025

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

as o	4/22/2025					
_	Issue Date Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
400-2025	4/22/25 1000-110-221-0000	5	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25 1000-110-223-0000		\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25 1000-110-229-0000	\$954.70	\$763.76	GENERAL	STANDARD INSTIBANCE	LIFE, DENTAL, VISION INSURANCE INVOICES
380-2025	4/11/25 1000-110-230-0000		\$0.00	GENERAL	SEDGAJCK CLAIMS MANAGEMENT SEBVICES INC	ANNITAL DAVAGENT COD OUT ON MODIVED CONTRACTOR CONTRACT
392-2025	4/15/25 1000-110-313-0000	S	\$1,500.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (UAN FEES)	DIAN QUARTERLY FEES
350-2025	4/4/25 1000-110-360-0000		\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	
403-2025	4/21/25 1000-110-360-0000	8	\$0.00	GENERAL	BUTLER COUNTY ENGINEER	TRAFFIC SIGNAL MAINTENANCE (CHECK WAS LOST - HAD TO REISSUE)
382 2025	4/4/25 1000-110-410-0000		\$300.00	GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE, AND POLICE
351-2025	4/11/25 1000-110-420-0000		\$500.00	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
375-2025	4/10/25 1000 110-310-0000	\$500.00	80.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL DUES
401-2025	3/3/25 1000-110-599-1040		\$0.00	GENERAL	BUILER COUNTY TOWNSHIP ASSOCIATION	ANNUAL DUES (CORRECTED FROM PREVIOUS PO)
361-2025	4/8/25 1000-120-323-0000		\$95.00	GENERAL	HUNIINGI ON BANK	BANK FEE
362-2025	4/8/25 1000-120-323-0000		\$0.00	GENERAL	OFFICE TORNITORE SOURCE, LLC	REPAIRS TO DESK - CHUCK GOINS
396-2025	4/16/25 1000-120-323-0000		\$500.00	GENERAL	WILSON GARDEN CENTER	SHREDDED TOB SOIL FOR MILTON BABY 8 WARD IS WARD
348-2025	4/3/25 1000-120-359-1080	S	\$1,428.86	GENERAL	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
387-2025	4/11/25 1000-120-360-1081		\$6,755.55	GENERAL	ADP, INC.	WEEKLY PAYROLL INVOICES
371-2025	4/9/25 1000-120-599-1029	c,	\$10,000.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	DUMPSTERS FOR SPRING CLEAN UP
338-2025	4/2/25 1000-120-599-1051	\$3,0	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS AND POSTAGE FOR SPRING EVENT
386-2025	4/11/25 1000-120-599-1051	_	\$0.00	GENERAL	DIANNE FRENCH	REIMBURSEMENT FOR WATER BOTTLES FOR EASTER EVENT
357-2025	4///25 1000-310-360-0000	\$2,000.00	\$0.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHTS
306 2025	411675 1000-310-360-0000		\$825.21	GENERAL	DUKE ENERGY	GENERAL STREETLIGHTS
344.2025	4/16/25 1000-610-323-0000	\$1,000.00	\$880.00	GENERAL	WILSON GARDEN CENTER	SHREDDED TOP SOIL FOR MILTON PARK & VARIOUS YARDS
348-2025	4/3/25 1000-760-790-0000 4/3/25 2011 330 350 1000	1	\$6,528.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	CAMERAS FOR ADMIN BUILDING
354-2025	4/3/25 2011-530-339-1060	\$500.00	17.871	MOTOR VEHICLE LICENSE TAX	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
339-2025	4005 220-330-323-0000		90.00	MOLOR VEHICLE LICENSE TAX	KIMBALL MIDWEST	MISC SUPPLIES FOR PUBLIC WORKS
341-2025	4/3/25 2021-330-323-0000	Ū.	\$0.00	GASOLINE TAX	CRONIN FORD NORTH	OIL CHANGE AND TIRE ROTATION FOR PUBLIC WORKS VEHICLE
355-2025	4/4/25 2021-330-323-0000		\$1,804.76	GASOLINE TAX	ELEGIN TORO MORTE	REPAIRS OF 2017 FORD F350
369-2025	4/8/25 2021-330-323-0000		\$1300.00	GASOLINE TAX	CITATON ON OTHER PROPERTY OF THE PROPERTY OF T	DIEUEL OIL CITANGE AND NEW TIRES FOR FOR FULL
377-2025	4/11/25 2021-330-323-0000		80.00	GASOLINE TAX	BROWN TREE SERVICE	STODM OF SALLID
379-2025	4/11/25 2021-330-323-0000	0,	\$500.00	GASOLINE TAX	BROWN TREE SERVICE	DOWN TREE OF EAN ID
394-2025	4/16/25 2021-330-323-0000		\$804.00	GASOLINE TAX	CORE & MAIN I P	BOADWAY DIDE BED ACEMENT
395-2025	4/16/25 2021-330-323-0000	S	\$1,500.00	GASOLINE TAX	MARTIN MARIETTA MATERIALS	NI DATED AVENI
350-2025	4/4/25 2021-330-360-0000		\$1,000.00	GASOLINE TAX	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL RUIL DINGS
382-2025	4/11/25 2021-330-420-0000	\$10,000.00	\$10,000.00	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
399-2025	4/16/25 2021-330-420-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHAIT
400-2025	4/22/25 2031-330-221-0000	\$11	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25 2031-330-222-0000		\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
402-2025	4/21/25 2031-330-223-0000		\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
402-2025	4/21/25 2031-330-224-0000		\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25 2031-330-229-0000	S	\$926.80	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
360-5025	4/11/25 2031-330-230-0000	-	\$0.00	ROAD AND BRIDGE	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR OHIO WORKERS COMPENSATION GROUP RETROACTIVE RATING PROGRAM
400-2025	4/22/25 2081-210-221-0000	,	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25 2081-210-223-0000	S	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25 2081-210-224-0000		\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
380-2025	4/11/25 2081-210-229-0000	93,121.30	02.780,44	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
337-2025	4/2/25 2081-210-251-0000	1	00.00	POLICE	BEANDON MADE OCICES, INC.	ANNUAL PAYMENT FOR OHIO WORKERS COMPENSATION GROUP RETROACTIVE RATING PROGRAM
368-2025	4/8/25 2081-210-251-0000		00.00	3010g	MATT MILLED	REIMBURSEMENT FOR DRYCLEANING
385-2025	4/11/25 2081-210-251-0000	55	\$850.25	POLICE	SUPERIOR INIECDRM SALES INC	KEIMBURSEMENT FOR UNIFORM PURCHASE
335-2025	4/2/25 2081-210-323-0000		\$0.00	POLICE	BUCKEYE POWER SALES CO INC.	CENEBATOR BATTERY BEDI ACEMENT AT DOLINE STATION
367-2025	4/8/25 2081-210-323-0000		\$950.50	POLICE	ALL TRAFFIC SOLUTIONS, INC.	REPAIR ELECTRONIC SPEED SIGN DISPLAY
407-2025	4/22/25 2081-210-323-0000	\$5,000.00	\$5,000.00	POLICE	FIRESTONE PAYMENT CENTER	MISC REPAIRS FOR POLICE VEHICLES
336-2025	4/2/25 2081-210-330-0000		\$0.00	POLICE	JOHN VANDERYT	REIMBURSEMENT OF MEALS WHILE AT TRAINING
348-2025	4/3/25 2081-210-359-1080		\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
350-2025	4/3/25 2081-210-360-0000		\$0.00	POLICE	TIMECLOCK PLUS, LLC	ANNUAL RENEWAL FOR SCHEDULING SOFTWARE
376-2025	4/10/25 2081-210-360-0000	\$500.00	00.000,1%	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
378-2025		ů.	90.00	POLICE	MONIGOMERY COUNTY, OHIO	JUSTICE WEB ACCESS
383-2025			80.00	I CLICA	BOILER COON T SHEKIFF	QUARTERLY MDTS FOR FIRE AND POLICE - 2ND QUARTER
384-2025	4/11/25 2081-210-360-0000		\$568.00	POLICE	BETHESDA HEALTHCARE	PRE-FMPL OVMENT PHYSICAL FOR CLIRT HENRI EV
393-2025	4/15/25 2081-210-360-0000	,	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
382-2025	4/11/25 2081-210-420-0000	\$25.94	\$0.00	POLICE	JOHN VANDERYT	REIMBURSEMENT FOR SUPPLIES FOR THE POLICE DEPARTMENT
		1	200000000000000000000000000000000000000	ביייי ביייי	VVEA CINCINE	GAS FOR ALL DEPARTMENTS

# Od						
i	Issue Date Account Code	Acct Amount Curr Balance	Curr Balance	Department	Vendor	Motor
400-2025	4/22/25 2111-220-221-0000	\$39,469.47	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICALINIVOIDES
402-2025	4/21/25 2111-220-222-0000	\$56.34	\$0.00	FIRE	HUMANA HEAI TH PI AN OHIO	LIER DENTAL VISION INCLIDANCE INVOICES
402-2025	4/21/25 2111-220-223-0000	\$2,319.43	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	LIFE DENTAL VISION INCIDENTAL INVOICES
402-2025	4/21/25 2111-220-224-0000	\$427.54	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	LIFE DENTAL VISION INSTRANCE INVOICES
397-2025	4/16/25 2111-220-229-0000	\$4,319.10	\$3,455.28	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY
380-2025	4/11/25 2111-220-230-0000	\$4,071.00	\$0.00	FIRE	SEDGWICK CLAIMS MANAGEMENT SERVICES INC	
350-2025	4/4/25 2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	Т
378-2025	4/11/25 2111-220-360-0000	\$1,000.00	\$0.00	FIRE	BUTLER COUNTY SHERIFF	OUARTER Y MDT'S FOR FIRE AND POLICE - 2ND OLIARTER
381-2025	4/11/25 2111-220-360-0000	\$17,436.08	\$324.48	FIRE	LEXIPOL LLC	ANNUAL RENEWAL FOR LEXIPOL SUBSCRIPTION FOR FIRE
388-2025	4/11/25 2111-220-360-0000	\$534.36	\$0.00	FIRE	BUTLER COUNTY SHERIFF	OUARTERIY MOTS FOR FIRE 2 ND OLIARTER
382-2025	4/11/25 2111-220-420-0000	\$7,000.00	\$7,000.00	FIRE	WEXONLINE	GAS FOR ALL DEPARTMENTS
369-2025	4/8/25 2191-210-323-0000	\$2,000.00	\$2,000.00	SAFETY SERVICE LEVY	FLEETIO	ANNUAL MAINTENANCE SOFTWARE FOR VEHICLES
352-2025	4/4/25 2191-210-360-0000	\$2,400.00	\$2,400.00	SAFETY SERVICE LEVY	VERITONE, INC.	ANNUAL RENEWAL FOR VIDEO REDACTION SOFTWARE
363-2025	4/8/25 2191-210-360-0000	\$5,300.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE - 2ND QUARTER
364-2025	4/8/25 2191-210-360-0000	\$5,300.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE - 2ND CLIARTER
365-2025	4/8/25 2191-210-360-0000	\$5,300.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	OUARTERLY MDT'S FOR FIRE AND POLICE - 2ND OLIVERTER
391-2025	4/15/25 2191-210-360-0000	\$60,000.00	\$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	2025 SHERIFF DISPATCH FEES
349-2025	4/3/25 2191-210-410-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE, AND POLICE
353-2025	4/4/25 2191-220-323-1072	\$500.00	\$500.00	SAFETY SERVICE LEVY	CINCY LIFE SAFETY SYSTEMS, LLC	FIRE MONITORING
369-2025	4/8/25 2191-220-323-1072	\$700.00	\$700.00	SAFETY SERVICE LEVY	FLEETIO	ANNUAL MAINTENANCE SOFTWARE FOR VEHICLES
348-2025	4/3/25 2191-220-359-1080	\$1,000.00	\$323.06	SAFETY SERVICE LEVY	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
363-2025	4/8/25 2191-220-360-0000	\$1,000.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE - 2ND QUARTER
364-2025	4/8/25 2191-220-360-0000	\$1,000.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE - 2ND QUARTER
365-2025	4/8/25 2191-220-360-0000	\$1,000.00	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY MDTS FOR FIRE AND POLICE - 2ND QUARTER
349-2025	4/3/25 2191-220-410-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN FIRE AND POLICE
400-2025	4/22/25 2281-230-221-0000	\$617.40	\$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25 2281-230-222-0000	\$6.58	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25 2281-230-229-0000	\$116.30	\$93.04	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY
340-2025	4/2/25 2281-230-318-0000	\$1,155.00	\$1,155.00	EMS	HUNTINGTON CREDIT CARD	BLUE CARD INCIDENT COMMAND TRAINING
356-2025	4/4/25 2281-230-318-0000	\$1,016.63	\$1,016.63	EMS	HUNTINGTON CREDIT CARD	HOTEL STAY FOR FDIC TRAINING FOR FIRE
360-2025	4/7/25 2281-230-323-0000	\$260.00	\$260.00	EMS	TRI-STATE PUBLIC SAFETY	REPAIRS TO GMC 3500 TRUCK
369-2025	4/8/25 2281-230-323-0000	\$500.00	\$500.00	EMS	FLEETIO	ANNUAL MAINTENANCE SOFTWARE FOR VEHICLES
390-2025	4/15/25 2281-230-323-0000	\$812.00	\$812.00	EMS	A&E DOOR & WINDOW CO.	ANNUAL MAINTENANCE FOR BOTH FIRE STATIONS
398-2025	4/16/25 2281-230-323-0000	\$3,460.00	\$3,460.00	EMS	SPECIALTY TRUCK SALES AND SERVICE	EMERGENCY REPAIRS ON QUINT
382-2025	4/11/25 2281-230-323-2281	\$500.00	\$500.00	EMS	WEXONLINE	GAS FOR ALL DEPARTMENTS

FAIRFIELD TOWNSHIP RESOLUTION NO. 25-65

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

5918 Green Crest Dr- Trailer Parking - Junk

• 4036 Mill Crest Dr- No Permit

• 3430 Hamilton Middletown 720 Objectionable, Noxious, Dangerous Uses, Practices or

Conditions

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:		e requirement that this Resolution be read on two 10, and authorizes the adoption of this resolution upon
SECTION 4:		general authority granted to the Board of Trustees not the specific authority granted to the Board of ited Home Rule Township.
SECTION 5:	relating to the passage of this Resol	ed that all formal actions of this Board concerning and ation were taken in meetings open to the public, in ints including §121.22 of the Ohio Revised Code.
SECTION 6:		emergency and shall take effect at the earliest at remediation of the nuisance throughout the
	Adopted: April 29, 2025	
Board of Trus	stees	Vote of Trustees
Michael Berdi	ng:	
Shannon Hartk	emeyer:	
Joe McAbee: _		
This is to ce	rtify that this is a resolution which wa Fiscal Officer this	TICATION as duly passed and filed with the Fairfield Township lay of
	She	elly Schultz, Fairfield Township Fiscal Officer
	AP	PROVED AS TO FORM:
	Ka	therine Barbiere, Township Law Director



Case Date:	3/21/2025	Courtesy Notice Date:	3/21/2025
Fairfield Twp Violation #	25-041	NOV Issue Date:	4/7/2025
Address of Violation:	5918 GREEN CREST DR	Final NOV Issue Date:	
Complainant Name:	Mike Tomblin	•	
Description:	Parking of Trailer		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel#

Address

Owner Name

A0300086000028

5918 GREEN CREST DR

BENJAMIN K GOODPASTER

Violations

Code: 532.4 Recreational Vehicle, trailer, watercraft parking

No recreational vehicle, utility trailer, camper or watercraft shall be parked in any front yard, unless such item is a minimum of fifty (50) feet from any Right of Way. Recreational vehicles and trailers in the front, rear or side yards must follow setback requirements for accessory structures in this Resolution.

Date:

3/21/2025 1:06:00 PM

Required Actions: Trailer not 50 from roadway

Code: 533 Junk Status: In Violation

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

Date:

3/21/2025 1:06:00 PM

Required Actions:



Notes

Status: In Violation



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 25-041

Date: 4/7/2025

Property Owner: BENJAMIN K GOODPASTER

5918 GREEN CREST DR

FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 5918 GREEN CREST DR

Parcel ID: A0300086000028

FAIRFIELD TOWNSHIP, OH 45011

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 5918 GREEN CREST DR.

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

Code: 532.4 Recreational Vehicle, trailer, watercraft parking

Status: In Violation

No recreational vehicle, utility trailer, camper or watercraft shall be parked in any front yard, unless such item is a minimum of fifty (50) feet from any Right of Way. Recreational vehicles and trailers in the front, rear or side yards must follow setback requirements for accessory structures in this Resolution.

Required Actions: Trailer not 50 from roadway

Comments/Notes:

Code: 533 Junk

Status: In Violation

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

Required Actions:

Comments/Notes:



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.	

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

Date



Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution (ORC 505.87 & 505.871)

Case Number: 25-041

Date: 3/21/2025

Property Owner: BENJAMIN K GOODPASTER

Parcel ID: A0300086000028

5918 GREEN CREST DR

FAIRFIELD TOWNSHIP, OH 45011

Property in Violation: 5918 GREEN CREST DR

FAIRFIELD TOWNSHIP, OH 45011

This Courtesy Notice is being sent to you in regards to your property at 5918 GREEN CREST DR. In accordance to the Fairfield Township Zoning Resolution, your property violates section(s):

Code: 532.4 Recreational Vehicle, trailer, watercraft parking

Status: In Violation

No recreational vehicle, utility trailer, camper or watercraft shall be parked in any front yard, unless such item is a minimum of fifty (50) feet from any Right of Way. Recreational vehicles and trailers in the front, rear or side yards must follow setback requirements for accessory structures in this Resolution.

Required Actions: Trailer not 50 from roadway

Comments/Notes:

Code: 533 Junk

Status: In Violation

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

Required Actions: Trailer in Driveway Not 50' from Right oway



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.

3/21/2025

Date



Case Date:	3/21/2025	Courtesy Notice Date:	3/21/2025
Fairfield Twp Violation #	25-042	NOV Issue Date:	4/7/2025
Address of Violation:	4036 MILL CREST DR	Final NOV Issue Date:	
Complainant Name:	Mike Tomblin		
Description:	Unpermitted structure on back of proper	ty	
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #

Address

Owner Name

A0300086000030

4036 MILL CREST DR

TRAMMELL, ANASTASIA STORM

Violations

Code: 533 Junk

Status: In Violation

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

Date:

3/21/2025 1:02:00 PM

Required Actions:

Dog house built with no permit.

Old tire and debris on property

Code: 210. Zoning Permit Required

Status: In Violation

No building or other structure shall be erected, moved, added to, nor structurally altered; nor shall any building, structure, or land be established or changed in use without a permit therefore, issued by the Planning AND Zoning Administrator. Zoning permits shall be issued only in conformity with the provisions of this Resolution unless the Planning AND Zoning Administrator receives a written order from the Board of Zoning Appeals deciding an appeal, conditional use, or variance, or from the Board of Township Trustees approving a Planned Unit Development District or a Focus Area Overlay District application, as provided by this Resolution.

Date:

3/21/2025 1:02:00 PM

Required Actions:

Notes



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 25-042

Date: 4/7/2025

Property Owner: TRAMMELL, ANASTASIA STORM

4036 MILL CREST DR

FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 4036 MILL CREST DR

Parcel ID: A0300086000030

FAIRFIELD TOWNSHIP, OH 45011

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 4036 MILL CREST DR.

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

Code: 533 Junk

Status: In Violation

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

Required Actions: Dog house built with no permit.

Old tire and debris on property

Comments/Notes:

Code: 210. Zoning Permit Required

Status: In Violation

No building or other structure shall be erected, moved, added to, nor structurally altered; nor shall any building, structure, or land be established or changed in use without a permit therefore, issued by the Planning AND Zoning Administrator. Zoning permits shall be issued only in conformity with the provisions of this Resolution unless the Planning AND Zoning Administrator receives a written order from the Board of Zoning Appeals deciding an appeal, conditional use, or variance, or from the Board of Township Trustees approving a Planned Unit Development District or a Focus Area Overlay District application, as provided by this Resolution. Required Actions:

Comments/Notes:

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

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

Thank you in dvance for your cooperation.

4/7/2025

Date



Fairfield Township Zoning Department

COURTESY NOTICE OF VIOLATION

Under Fairfield Township Zoning Resolution
Address: Yose Mileras
☐ Junk/Debris (Section 533)
☐ Inoperable/Unregistered Vehicle (Section 533)
□ Recreational Vehicle-Commercial Vehicle and/or Trailer (Section 532)
☐ High Grass/Vegetation (Section 534)
Other/Notes: Bulding
Reimy Required
For Fence & Structure
Wo would appreciate your cooperation in
this matter. Please address this within 10
days or contact our Zoning Department
at 513-887-4400.
Sincerely,
Zoning Inspector
3.21-25







Case Date:	3/13/2025	Courtesy Notice Date:	3/13/2025
Fairfield Twp Violation #	25-033	NOV Issue Date:	3/26/2025
Address of Violation:	3430 HAMILTON MIDDLETOWN RD	Final NOV Issue Date:	
Complainant Name:	Annonomous		
Description:	Debris and trees growing onto and affecting neighboring business driveway		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #

Address

Owner Name

A0300051000015

3430 HAMILTON MIDDLETOWN MANJU R KEJRIWAL

RD

Violations

Code: 533 Junk Status: In Violation

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

Date:

3/13/2025 2:59:00 PM

Required Actions: Trash Accumulating on the property which is not being maintained.

Code: 720. Objectionable, Noxious, or Dangerous Uses, Practices or Conditions.

Status: In Violation

No land or building in any district shall be occupied or used, including home occupations, in any manner which creates or contributes to the existence of conditions which are dangerous, injurious, harmful, noxious, or objectionable, or which may otherwise adversely affect surrounding areas or adjoining premises, except that any use permitted by this Resolution may be undertaken or maintained if acceptable measures and safeguards to reduce any dangerous or objectionable conditions to acceptable limits, as established in this Section, are properly exercised. Specifically, the occupation or use of any land or building in any district shall be in violation of this Resolution if one or more of the following conditions are found to exist at any time: 1. The use or storage of flammable or explosive materials is not adequately protected by fire-fighting and fire protection equipment or by such safety devices as are normally required for such activities. 2. Activities involving the use and storage of flammable and explosive materials are not removed from adjacent facilities or activities to a distance compatible with the potential danger involved; 3. Radioactivity or air pollution is present in violation of the regulations of the Ohio Environmental Protection Agency; 4. Hazardous wastes are present in violation of the regulations of the Ohio Environmental Protection Agency; 5. Objectionable noise due to volume, frequency or beat is present; 6. Vibration discernible without instruments is present on an adjoining lot or property; 7. Direct or reflected glare is present which is visible from any street or from any property not within a manufacturing district; 8. Erosion caused by wind or water is carrying objectionable substances onto any adjacent lot or property; 111 9. Water pollution or contamination, if present, is in violation of regulations of the Ohio Environmental Protection Agency or the local storm water management and sediment control regulations.

Date:

3/13/2025 2:59:00 PM

Required Actions:

Trees, vegetation and loose wires affecting surrounding business. Property continues to be a nuisance, animals, trash and over grown trees growing into neighboring properties driveway.





Notes

Date:

3/13/2025

By: Nick Armstrong

Note:



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 25-033

Date: 3/26/2025

Property Owner: MANJU R KEJRIWAL

3227 BRINTON TRL CINCINNATI ,OH 45241

Address in Violation: 3430 HAMILTON MIDDLETOWN RD

FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300051000015

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 3430 HAMILTON MIDDLETOWN RD.

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

Code: 533 Junk Status: In Violation

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

Required Actions: Trash Accumulating on the property which is not being maintained.

Comments/Notes:

Code: 720. Objectionable, Noxious, or Dangerous Uses, Practices or Conditions.

Status: In Violation

No land or building in any district shall be occupied or used, including home occupations, in any manner which creates or contributes to the existence of conditions which are dangerous, injurious, harmful, noxious, or objectionable, or which may otherwise adversely affect surrounding areas or adjoining premises, except that any use permitted by this Resolution may be undertaken or maintained if acceptable measures and safeguards to reduce any dangerous or objectionable conditions to acceptable limits, as established in this Section, are properly exercised. Specifically, the occupation or use of any land or building in any district shall be in violation of this Resolution if one or more of the following conditions are found to exist at any time: 1. The use or storage of flammable or explosive materials is not adequately protected by fire-fighting and fire protection equipment or by such safety devices as are normally required for such activities. 2. Activities involving the use and storage of flammable and explosive materials are not removed from adjacent facilities or activities to a distance compatible with the potential danger involved; 3. Radioactivity or air pollution is present in violation of the regulations of the Ohio Environmental Protection Agency; 4. Hazardous wastes are present in violation of the regulations of the Ohio Environmental Protection Agency; 5. Objectionable noise due to volume, frequency or beat is present; 6. Vibration discernible without instruments is present on an adjoining lot or property; 7. Direct or reflected glare is present which is visible from any street or from any property not within a manufacturing district; 8. Erosion caused by wind or water is carrying objectionable substances onto any adjacent lot or property; 111 9. Water pollution or contamination, if present, is in violation of regulations of the Ohio Environmental Protection Agency or the local storm water management and sediment control regulations. Required Actions: Trees, vegetation and loose wires affecting surrounding business. Property continues to be a nuisance, animals, trash and over grown trees growing into neighboring properties driveway.

Comments/Notes:





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

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

Thank you in advance for your cooperation.

3/26/2025

Date



Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution (ORC 505.87 & 505.871)

Case Number: 25-033

Date: 3/13/2025

Property Owner: MANJU R KEJRIWAL

Parcel ID: A0300051000015

3227 BRINTON TRL CINCINNATI ,OH 45241

Property in Violation: 3430 HAMILTON MIDDLETOWN RD

FAIRFIELD TOWNSHIP, OH 45011

This <u>Courtesy Notice</u> is being sent to you in regards to your property at 3430 HAMILTON MIDDLETOWN RD. In accordance to the Fairfield Township Zoning Resolution, your property violates section(s):

Code: 533 Junk Status: In Violation

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

Required Actions: Trash Accumulating on the property which is not being maintained.

Comments/Notes:

Code: 720. Objectionable, Noxious, or Dangerous Uses, Practices or Conditions. Status: In Violation No land or building in any district shall be occupied or used, including home occupations, in any manner which creates or contributes to the existence of conditions which are dangerous, injurious, harmful, noxious, or objectionable, or which may otherwise adversely affect surrounding areas or adjoining premises, except that any use permitted by this Resolution may be undertaken or maintained if acceptable measures and safeguards to reduce any dangerous or objectionable conditions to acceptable limits, as established in this Section, are properly exercised. Specifically, the occupation or use of any land or building in any district shall be in violation of this Resolution if one or more of the following conditions are found to exist at any time: 1. The use or storage of flammable or explosive materials is not adequately protected by fire-fighting and fire protection equipment or by such safety devices as are normally required for such activities. 2. Activities involving the use and storage of flammable and explosive materials are not removed from adjacent facilities or activities to a distance compatible with the potential danger involved; 3. Radioactivity or air pollution is present in violation of the regulations of the Ohio Environmental Protection Agency; 4. Hazardous wastes are present in violation of the regulations of the Ohio Environmental Protection Agency; 5. Objectionable noise due to volume, frequency or beat is present; 6. Vibration discernible without instruments is present on an adjoining lot or property; 7. Direct or reflected glare is present which is visible from any street or from any property not within a manufacturing district; 8. Erosion caused by wind or water is carrying objectionable substances onto any adjacent lot or property; 111 9. Water pollution or contamination, if present, is in violation of regulations of the Ohio Environmental Protection Agency or the local storm water management and sediment control regulations.

Required Actions: Trees, vegetation and loose wires affecting surrounding business. Property continues to be a muisance, animals, trash and over grown trees growing into neighboring properties driveway.

Comments/Notes:





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

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

Thank you in advance for your cooperation.

3/13/2025

Date

FAIRFIELD TOWNSHIP RESOLUTION NO. 25-55

RESOLUTION AMENDING ARTICLE IV WAGES AND BENEFITS OF THE PERSONNEL POLICY MANUAL FOR FAIRFIELD TOWNSHIP

WHEREAS: Fairfield Township currently has a Personnel Policy Manual which was last revised on September 16, 2020; and

WHEREAS: The Fairfield Township Board of Trustees believes it is necessary to revise the current Article IV of the Personnel Policy Manual to amend language regarding meal and travel reimbursements and incorporate language for tuition assistance; and

WHEREAS: The Board desires to amend Article IV, Sections 4.03 Expense Reimbursements and add Section 4.08 Tuition Reimbursement Policy as set forth in the attached revised Personnel Policy Manual designated as Exhibit A and incorporated herein by reference.

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

- SECTION 1: The Board of Trustees hereby authorizes amendment to Article IV of the Personnel Policy Manual. The attached revised Personnel Policy Manual is hereby approved and supersedes and replaces all prior Personnel Policy Manuals.
- 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: April 29, 2025

Board of Trustees	Vote of Trustees
Michael Berding:	
Shannon Hartkemeyer:	
Joe McAbee:	

Fiscal Officer this day of		h was duly passed and filed with the Fairfield Township, 2025.
ATTEST:		APPROVED AS TO FORM:
	11 71 100	Trustin I an Director
Shelly Schultz, Fairfield Township Fiscal Officer		ficer Katherine Barbiere, Township Law Director

Article IV. WAGES AND BENEFITS

Section 4.01 Employee Compensation

- A. The Fairfield Township Board of Trustees adopts a pay plan for compensation of Township employees. The purpose of the pay plan is to maintain a just and fair relationship among the wages paid for the various types of work performed in the Township, and to provide for a fair and equitable relationship to the rates for similar jobs in the Fairfield Township community.
- B. All non-exempt employees are responsible for submitting accurate payroll information and the Department Supervisor must review and approve department payroll periods.
- C. All exempt employees shall be required to certify that they have worked the minimum required hours (40 weekly) or used the available accrued leave banks in lieu of work. The Administrator or Assistant Administrator is responsible for approving all Department Head Certifications, the Administrator is responsible for approving the Assistant Administrator's certification and the Fiscal Officer will approve, or appoint an employee of the Fiscal Office, to approve the Administrator's certification.
- D. Applicable federal, state, and local income taxes, as well as retirement deductions are withheld from each paycheck. The Township reserves the right to obey all laws that pertain to paychecks, including garnishments.
- E. Employees shall immediately notify the Township Administrator or their Department Supervisor when a court ordered garnishment has been awarded that will affect the payroll. Failure to notify the Township Administrator or Department Supervisor may result in disciplinary action.

Section 4.02 Overtime

- A. Overtime is generally discouraged and is only for emergencies. The appropriate Department Supervisor or designee must approve all overtime. Scheduled overtime, which is subsequently cancelled, shall not entitle the employee to any overtime compensation.
- B. In the event an employee is required to work overtime and the employee is not a member of a Collective Bargaining Group or is guaranteed some special consideration that adjusts a typical work week or regular hours worked in a specific pay period, that employee shall be entitled to overtime compensation at one and one-half (1-1/2) times their regular hourly rate of pay for all hours

worked in excess of forty (40) hours in one workweek in ¼ hour increments.

- C. Fire fighter overtime shall remain compliant with Fair Labor Standards Act (FLSA).
- D. For purposes of this policy, paid leave time (paid sick leave, personal, funeral, holidays, vacation) shall be considered time worked. Time spent overnight on official Township business shall not be considered time worked for purposes of calculating overtime.
- E. Unless specified otherwise in an employment contract or labor agreement, employees do not earn compensatory time. However, when economic necessity so dictates, the Township may offer compensatory time in lieu of cash payment for overtime worked. Compensatory time must be used, at times agreeable to the employee and the employee's supervisor, within one hundred eighty (180) days of earning, or it will be paid.
- F. Full-time employees who are eligible to work overtime are required to report the overtime worked on their time sheets.
- G. Employees who are not governed by a Collective Bargaining Agreement or by some other stipulation that modifies a typical work week or regular hours worked in a specific pay period, may elect to accumulate Compensatory time for overtime hours worked at the rate of 1 ½ hours for each hour worked up at a maximum of 40 hours. The Employee may elect to use this time in a manner consistent with the Vacation Leave Procedure, subject to Supervisor's approval.

Section 4.03 Expense Reimbursement

A. Employees of the Township will receive reimbursement for expenses incurred while traveling on official Township business. Employees are eligible for expense reimbursement only when the Board of Trustees, through the Township Administrator or Department Supervisor, has authorized travel. Expenses shall be reimbursed in the following manner.

1. Mileage, Parking, and Tolls

- a. Employees shall be reimbursed for actual miles when a Township vehicle is unavailable, while on Official Township business, at the IRS approved rate in effect at the time of the travel.
- b. Charges incurred for parking at the destination, and any highway tolls are reimbursable at the actual amount. Receipts for parking

costs and highway tolls are required.

2. Meals

- a. Expenses incurred for meals while on official Township business-will be reimbursed within the range established by the Board.

 Meals will be reimbursed upon submission and approval of itemized receipts at actual cost, not to exceed \$50 per day.
- b. All meals shall be reimbursed up to the per diem rates set by the IRS each year for that area being traveled to.

3. Overnight Trips

- a. Expenses covering the actual cost of a motel room will be reimbursed in full when an employee travels out of the Township on official Township business, and such travel requires an overnight stay. Motel expenses will be reimbursed in full with a receipt only with prior written authorization from the Board of Trustees, through the Township Administrator or Department Supervisor.
- b. All other overnight travel without a receipt for deployment or other training shall be reimbursed up to the per diem rates set by the IRS each year for that area being traveled to.
- 4. No alcohol or personal items are to be purchased or reimbursed through township funds.

5. Employee Owned or Controlled Benefit (Reward) Cards

a. Employees shall not be permitted to use Benefit or Reward Cards to personally accumulate cash or anything else of value for or with the purchase of items or services used in conjunction with the Township Operation unless pre-approved by the Township Administrator. Employees shall be permitted to use the Benefit or Reward Cards to upgrade Township travel accommodation or other services that do not result in any additional expense to the Township

Section 4.04 Retirement Plan

A. Most Township employees and full-time police officers are required by law to participate in the Ohio Public Employees Retirement System (PERS). Eligible employees are required to contribute a percentage of their gross pay, deducted each pay period, as determined by the PERS.

- B. Full-time firefighters are required by law to participate in the Police and Firemen's Pension Fund (PFPF) or the Ohio Public Employees Retirement System (PERS). Eligible employees are required to contribute a percentage of their gross pay, deducted each pay period, as determined by the PFPF or PERS.
- C. These plans, (PERS & PFPF) are independent of the Federal Social Security System. Information on these retirement plans may be obtained by contacting the Township Administrator. If an employee has any further questions regarding the benefits available under these plans, the employee may contact the following:

Public Employees Retirement System 277 East Town Street Columbus, Ohio 43215 (614) 466-2085

Police and Firemen's Disability and Pension Fund 230 East Town Street Columbus, Ohio 43215 (614) 228-2975

Section 4.05 Occupational Injury Leave

- A. In lieu of Workers' Compensation, an employee who suffers from a service-connected injury or illness incurred during and arising out of employment with the Employer shall be eligible for paid injury leave. Injury leave shall be available for up to seven hundred twenty (720) hours.
- B. To be eligible for this leave, the employee shall apply to BWC for medical benefits (but not lost income benefits) and the claim must be allowed, or otherwise compensable, by BWC. The employee may apply for lost income benefits toward the end of the injury leave if it is known that the absence will continue beyond the paid leave, or the leave may be extended at the discretion of the Administrator. The employee may utilize sick time or other approved leave of absence to supplement Workers' Compensation benefits. During the seven hundred twenty (720) hour absence, the employee shall not be charged sick time.
- C. The Employer has the right to review the employee's physical and mental status every thirty (30) days of absence in order to determine the employee's ability to return to work. In the event of a difference of opinion as to the employee's mental or physical status between the employee's physician and the Employer's physician, the issue shall be submitted to a third physician mutually selected by the employee and the Employer from a list submitted by the Academy of Medicine of Greater Cincinnati. The decision regarding the ability of the employee to perform his regular duties shall be final and binding on both parties. The employee and the Employer shall equally pay the services of the third physician.

- D. The seven hundred twenty (720) hour injury leave is available for each distinct, separate injury or illness. Reoccurrence of the same injury/illness and/or follow-up medical treatment related to the original injury/illness shall be charged to the original seven hundred twenty (720) hours.
- E. Employees on approved injury leave paid by the Employer remain in active pay status and earn sick leave during the leave. Employees on Workers'

 Compensation lost income benefits are not in active pay status and do not earn sick leave or other benefits.

Section 4.06 Insurance

- A. The Township may make available health and hospitalization insurance with supplemental benefits to its full-time employees.
- B. The determination of carriers and/or method of providing insurance is the responsibility of the Board of Trustees. Employees will be notified of any change in carriers or methods of providing insurance.

Section 4.07 Health Insurance Coverage Following Separation

- A. The Township Administrator or designee shall inform the employee of their right under COBRA to continue coverage under the health insurance group after cessation from payroll through the assumption of premium costs. The employee's spouse, and/or dependents may also be eligible. The following is general information on how COBRA works. (Specific information may be obtained from the Township Administrator or designee).
- B. The continuation period is thirty-six (36) months for:
 - 1. Children of current employees who lose eligibility because of age;
 - 2. Surviving spouses and children of deceased employees; and
 - 3. Separated, divorced, or Medicare ineligible spouses and children of current employees.
- C. The eighteen (18) month continuation option applies to employees and their dependents when coverage would otherwise end due to:
 - 1. Reduction in work hours;

- 2. Voluntary termination;
- 3. Layoff for economic reasons; and
- 4. Discharge for misconduct (other than gross misconduct).
- D. Persons eligible for such continuation of group coverage have sixty (60) days from the date that coverage would otherwise end, or the date they are notified of the continuation option, whichever is later, to elect such coverage. Individuals who choose to continue group coverage, will be required to pay the monthly premium.
- E. Coverage may be extended from eighteen (18) to twenty-nine (29) months for those persons deemed to be disabled under the Social Security Act at the time of separation. The beneficiary must notify the Township Administrator of the qualification during the first eighteen (18) months.
- F. Such continued coverage will end if:
 - 1. The group terminates all health plans offered to employees;
 - An individual covered under this provision becomes eligible for another health plan due to reemployment, marriage, or attainment of Medicare eligibility;
 - 3. Premium is not paid.
- G. The notice does not change any other terms of the group coverage.
- H. The employee, spouse, and/or dependents will be responsible for the total premium payment; and the Township reserves the right to add a two percent (2%) charge for administrative costs.
- I. Questions and/or requests for more information should be referred to the Township Administrator or designee.

Section 4.08 Tuition Reimbursement Policy

- A. In order to encourage more professional development, the Township offers a tuition assistance program to eligible non-union employees who complete college or other educational courses with a passing grade or certificate of completion if no grade is provided for the course.
- B. To participate in the program, the employee must be a full-time or part-time regular employee who has completed one year of employment or who is approved or directed

by the Board to participate in this program.

- C. College or other educational tuition assistance must be submitted and approved prior to registration for the course. The employee, after presenting documentation to the Township Administrator demonstrating satisfactory completion of the course, will be reimbursed for fees or tuition costs as specified in this policy.
- D. The Township shall not pay/reimburse for the costs of college textbooks or supplies. Educational tuition assistance may not exceed \$5,000.00 per calendar year per employee. The Township shall only pay/reimburse for the cost of one course per semester/quarter. A part-time, regular employee will be reimbursed proportional to his/her percentage of regular hours scheduled during a normal work week of 40 hours. For example, a part-time, regular employee scheduled to work a 30-hour work week will be reimbursed 75% of their cost of tuition.
- E. For job-related education and/or training assisted by the Township Administrator or the Board of Trustees, the Township will pay the following expenses:
 - 1. Registration/course and fees
 - 2. Travel and meal expenses as set forth in Section 4.03 of this manual
 - 3. Manuals and supplies included in the registration fees
- F. If an employee receives any tuition assistance from the township, then the employee must commit to working for the Township for a three-year period after reimbursement is received. If the employee leaves prior to the end of the three-year period, then the reimbursement must be paid back to the township in prorated amounts. For example, if the employee leaves employment within the first year, the employee would owe the township in the amount of 75%; within 2 years 50%; within 3 years 25%.

FAIRFIELD TOWNSHIP RESOLUTION NO. 25-58

RESOLUTION DISPERSING \$542,252.01 FROM THE TAX INCREMENT FINANCING FUNDS NUMBERS 2904, 2906, 2908 AND 2910 FOR DISTRIBUTION OF TIF MONIES COLLECTED TO THE FAIRFIELD CITY SCHOOL DISTRICT.

WHEREAS: Under the TIF Agreements Fairfield Township signed an agreement with the Fairfield City School District to distribute a percentage amount of the TIF collection to them for each tax settlement: and

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

- SECTION 1: The Board hereby appropriates \$365,719.04 to 2001 TIF Zone By-Pass 4/Princeton Road Tax Increment Financing Fund No. 2906 at 25%, \$38,331.62 to Gilmore Rd/Story Point Tax Increment Financing Fund No. 2904 at a rate of 25% and \$123,333.72 to Seward Rd Tax Increment Financing Fund No. 2908 at a rate of 62.3% and \$14,867.63 for TIF Bridgewater Tax Increment Financing Fund No. 2910 at a rate of 62.3% for distribution of the collection of payment amounts in lieu of taxes to the Fairfield City School District.
- SECTION 2: The Trustees of Fairfield Township do hereby dispense with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and do authorize the adoption of this resolution upon its first reading.
- 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: April 29, 2025.

Board of Trustees	Vote of Trustees	
Michael Berding:		
Shannon Hartkemeyer:		
Joe McAbee:		
AUTHENTICATION: This is to certify that this is a resolution which was dufficer this day of,		
ATTEST:	APPROVED AS TO FORM:	
Shelly Schultz, Fairfield Township Fiscal Officer	Katherine Barbiere, Township Law Director	

Fairfield City Schools - TIF Payment for 2024 (paid in 2025)

Fund 2910 TIF - Bridgewater Make whole (62.3% for 2024)	23,864.58	23,864.58 14,867.63
Fund 2904 TIF - StoryPoint 25%	153,326.48	153,326.48 38,331.62
Fund 2908 TIF - Seward Rd Make whole (62.3% for 2024)	732,885.29 534,917.85	197,967.44 123,333.72
Fund 2906 TIF - Princeton Rd 25%	1,462,876.17	1,462,876.17 365,719.04
•	Amount Sent to Neyer	

TOTAL \$ 542,252.01

FAIRFIELD TOWNSHIP RESOLUTION NO. 25-66

RESOLUTION AUTHORIZING DEBT SERVICE PAYMENTS TO HUNTINGTON BANK AND US BANK FOR REPAYMENT OF GENERAL OBLIGATION BONDS FOR PROJECTS IN THE AMOUNT OF \$823,353.86 FOR 2025 PAID FROM THE PRINCETON ROAD TIF 2906.

WHEREAS: The Township issued debt for many projects including road improvements on the east side of Princeton Road, the construction of a new public works and fire station and the remodel of the existing police department building; and

WHEREAS: The Township is required to pay half of the interest in June for both bonds and the other half of the interest plus principal in December; and

WHEREAS: These Debt Service Payments of principal and interest will be taken out of the Princeton TIF Fund No. 2906;

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

- The Board hereby authorizes the Debt Service Payments due on June 1, 2025 to US Bank in the amount of \$15,075.00 and to Huntington Bank in the amount of \$528,203.85, attached hereto as Attachment "A".
- SECTION 2: The Board hereby authorizes the Debt Service Payments due on December 1, 2025, to US Bank in the amount of \$280,075.00, attached hereto as Attachment "A".
- SECTION 3: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- SECTION 4: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

Fiscal Officer this day of ATTEST:	, 2025. APPROVED AS TO FORM:
AUTHENTICATION This is to certify that this is a resolution wh	ich was duly passed and filed with the Fairfield Township
Joe McAbee:	
Shannon Hartkemeyer:	
Michael Berding:	
Adopted: April 29, 2025 Board of Trustees	Vote of Trustees

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbiere, Township Law Director

Huntington Banu

5M Loan for Service Building, Police remodel, etc.

	Principle Payments	Balance
Balance at 6/2020		5,000,000.00
Balance at 12/2020	478,000.00	4,522,000.00
Balance at 6/2021	483,000.00	4,039,000.00
Balance at 12/2021	488,000.00	3,551,000.00
Balance at 6/2022	492,000.00	3,059,000.00
Balance at 12/2022	497,000.00	2,562,000.00
Balance at 6/2023	502,000.00	2,060,000.00
Balance at 12/2023	507,000.00	1,553,000.00
Balance at 6/2024	512,000.00	1,041,000.00
Balance at 12/2024	518,000.00	523,000.00
Balance at 6/2025	523,000.00	_
Year 2020 Interest	46,709.72	
Year 2021 Interest	85,181.95	
Year 2022 Interest	65,769.50	
Year 2023 Interest	45,988.90	
Year 2024 Interest	25,810.30	
Year 2025 Interest	5,203.85	
	274,664.22	-

^{*}Principle and Interest payments due each year in June and December



	Principle Payments	Balance
Balance at 12/2019		2,005,000.00
Balance at 12/2020	220,000.00	1,785,000.00
Balance at 12/2021	225,000.00	1,560,000.00
Balance at 12/2022	235,000.00	1,325,000.00
Balance at 12/2023	245,000.00	1,080,000.00
Balance at 12/2024	255,000.00	825,000.00
Balance at 12/2025	265,000.00	560,000.00
Balance at 12/2026	275,000.00	285,000.00
Balance at 12/2027	285,000.00	-
Year 2020 Interest	77,350.00	
Year 2021 Interest	68,550.00	
Year 2022 Interest	59,550.00	
Year 2023 Interest	50,150.00	
Year 2024 Interest	40,350.00	
Year 2025 Interest	30,150.00	
Year 2026 Interest	19,550.00	
Year 2027 Interest	8,550.00	
	354,200.00	

^{*}Principle due each year in November, Interest payments due twice a year May & November

Bond Payment Summary

The Bank of New York Mellon (Bond #1)

2906-830-830-0000	2906-830-830-0000	Interest
1	•	•
May-25	Nov-25	

Nov-25 - 2906-810-810-0000

- Principle

US Bank (Bond #2)

Interest	30,150.00 Interest	
15,075.00 2906-830-830-0000	15,075.00	Nov-25
15,075.00 2906-830-830-0000	15,075.00	May-25

Nov-25 265,000.00 2906-810-810-0000 265,000.00 Principle

US Bank (Bond #3)

2906-830-830-0000	2906-830-830-0000
1	1
May-25	Nov-25

- Interest
Nov-25 - 2906-810-810-0000
- Principle

Huntington (5M Loan)

5,203.85 2906-830-830-0000	2906-810-810-0000	2906-830-830-0000	2906-810-810-0000
5,203.85	523,000.00	1	•
Jun-25	Jun-25	Dec-25	Dec-25

Summary by Account

35,353.85 2906-830-830-0000 788,000.00 2906-810-810-0000

RESOLUTION AUTHORIZING PAYMENT OF \$534,917.85 TO HUNTINGTON BANK AS OUTLINED IN THE DEVELOPMENT AGREEMENT FOR THE SEWARD ROAD DEVELOPMENT PAID FROM THE SEWARD ROAD TIF 2908.

SECTION 2:		ith the requirement that this resolution be read on two 504.10, and authorizes the adoption of this resolution upon
SECTION 3	This resolution is the subject o through the Ohio Revised Code	f the general authority granted to the Board of Trustees e and not the specific authority granted to the Board of Limited Home Rule Township.
SECTION 4:	relating to the passage of this R	ermined that all formal actions of this Board concerning and esolution were taken in meetings open to the public, in rements including §121.22 of the Ohio Revised Code.
SECTION 5:	This resolution shall take effect	at the earliest period allowed by law.
Adopt	ed: April 29, 2025	
Board of Trus	<u>tees</u>	Vote of Trustees
Michael Berdin	g:	
Shannon Hartke	emeyer:	***************************************
Joe McAbee: _		
<u>AUTHENTIC</u>	ATION	
This is to certify	y that this is a resolution which w day of, 20	as duly passed and filed with the Fairfield Township Fiscal
Officer tills	day or, 20	23.
ATTEST:		APPROVED AS TO FORM:

Township-Received Payments and \$197,967.44 should be retained by the Township. I've included a table showing the breakdown of the allocation Of the \$732,885.29 received by the Township for the Seward Road TIF, \$534,917.85 should be remitted to Huntington National Bank as the

Tabl	e 1: Sum	Fable 1: Summary of Township-Received Payments	o-Received Paymo	ents	
	TIF	TIF Incremental	Gross Service	Auditor	Net Service
Parcel	Period	Value	Payments	Fees	Payments
Duke Realty Payments:					
A0300007000030T	N/A	\$19,810,020.00	\$200,556.59	(\$2,589.15)	\$197,967.44
Duke Realty Payments		\$19,810,020.00	\$200,556.59	(\$2,589.15)	\$197,967.44
Township-Received Payments					
A0300007000033T	Initial	\$0.00	\$2,684.01	(\$34.65)	\$2,649.36
A0300007000035T	Initial	\$21,980,050.00	\$222,525.93	(\$2,872.78)	\$219,653.15
A0300007000036T	Initial	\$31,282,520.00	\$316,703.94	(\$4,088.60)	\$312,615.34
A0300007000037T	N/A	\$0.00	\$0.00	\$0.00	\$0.00
Township-Received Payments		\$53,262,570.00	\$541,913.88	(\$6,996.03)	\$534,917.85

the Township-Remitted Payments will be paid by Huntington as part of the flow of funds for the bonds. The Township is responsible for paying the The amounts shown above do not reflect the compensation owed to the Fairfield CSD and Butler County JVSD. The compensation associated with compensation owed on the Duke Realty parcel to the schools.

Please let me know if you have any questions or if I can provide any additional information.

Thank you,

Jaymie Sheehan | Director
Incentive Review Group
Cell: +1 513.800.4253 | Email: IS@BPayneAdvisors.com
www.incentivereviewgroup.com



This message, and any of its attachments, is for the intended recipient(s) only, and may contain information that is privileged and confidential. If you are not the intended recipient, please delete this message and immediately notify the sender. No confidentiality, privilege, or property rights are waived or lost by any errors in transmission.

Tab	le 1: Sum	mary of Township	o-Received Payn	nents	
	TIF	TIF Incremental	Gross Service	Auditor	Net So
Parcel	Period	Value	Payments	Fees	Payn
Duke Realty Payments:					
A0300007000030T	N/A	\$19,810,020.00	\$200,556.59	(\$2,589.15)	\$19'
Duke Realty Payments		\$19,810,020.00	\$200,556.59	(\$2,589.15)	\$19'
				197	1,967.44
Township-Received Payments					
A0300007000033T	Initial	\$0.00	\$2,684.01	(\$34.65)	1649.36\$2
A0300007000035T	Initial	\$21,980,050.00	\$222,525.93	(\$2,872.78)	\$219
A0300007000036T	Initial	\$31,282,520.00	\$316,703.94	(\$4,088.60)	2 \$312
A0300007000037T	N/A	\$0.00	\$0.00	\$0.00	
Township-Received Payments		\$53,262,570.00	\$541,913.88	(\$6,996.03)	3 \$534

The amounts shown above do not reflect the compensation owed to the Fairfield CSD and Butler County JVSD. The compensation associated with the Township-Remitted Payments will be paid by Huntington as part of the flow of funds for the bonds. The Township is responsible for paying the compensation owed on the Duke Realty parcel to the schools.

1 4219, 653.15

2 4 3 12, 6 15, 34

3 + 534,917.65

Please let me know if you have any questions or if I can provide any additional information.

Thank you,

Jaymie Sheehan | Director Incentive Review Group

Cell: +1 513.800.4253 | Email: IS@BPayneAdvisors.com

www.incentivereviewgroup.com



This message, and any of its attachments, is for the intended recipient(s) only, and may contain information that is privileged and confidential. If you are not the intended recipient, please delete this message and immediately notify the sender. No confidentiality, privilege, or property rights are waived or lost by any errors in transmission.

From: Shelly Schultz <sschultz@fairfieldtwp.org>

Sent: Monday, April 14, 2025 7:24 PM

To: Jaymie Sheehan <JS@bpayneadvisors.com>
Subject: Re: Seward Road TIF - Settlement Sheet

Here is the first half settlement sheet. Please send me the amounts once you have them calculated.

Thanks

Shelly L. Schultz, CPP, CGFM, CPA

Fairfield Township Fiscal Officer 6032 Morris Road

RESOLUTION AUTHORIZING THE PURCHASE OF LANDSCAPING FOR THE MILTON STREET PARK FROM TR GEAR LANDSCAPING IN THE AMOUNT OF \$9,832.71 PAID FROM THE ARPA FUND 2272.

WHEREAS: The Board of Trustees approved adding updated playground equipment for ages 2-5 to the Milton Street Park in November of 2024; and

WHEREAS: The Board of Trustees were awarded \$150,000.00 from Butler County's ARPA/SLFR fundings

(Resolution 24-99) for Milton Street playground improvements; and

WHEREAS: Landscaping, rocks, seed and straw will need to be installed around the perimeter of the park to finish the project.

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 purchase of landscaping for the Milton Street Park from TR Gear Landscaping in the amount of \$9,832.71 paid from the ARPA Fund 2272.
- 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.
- 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 the Board by a majority vote hereby dispenses with the requirement that this Resolution be read on two separate days and hereby authorizes the adoption of the Resolution upon its first reading.
- SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 6:** This resolution shall take effect at the earliest period allowed by law.

Adopted: April 29, 2025

Board of Trustees	Vote of Trustees
Michael Berding:	
Shannon Hartkemeyer:	
Joe McAbee:	
AUTHENTICATION This is to certify that this is a resolution which was Officer this day of, 202	s duly passed and filed with the Fairfield Township Fiscal 5.
ATTEST:	APPROVED AS TO FORM:
Shelly Schultz, Fairfield Township Fiscal Officer	Katherine Barbiere, Township Law Director



PROPOSAL # 261155 DATE 4/18/2025

3300 Port Union Road I Fairfield, OH 45014

Office: 513.860.3300

Customer		Loc	ation		
Fairfield Township			5 Milton Street Po	ocket Park	
6032 Morris Road			5 Milton Street	LI 45045	
Hamilton, OH 45011		Fair	field Township, O	H 45015	
Description					
Item		QTY	Units	Unit Price	Total Price
2025 Milton Street Pocket Park		1.00	Ea	\$9,832.71	\$9,832.71
				Subtotal	\$9,832.71
				Tax	\$0.00
				Total	\$9,832.71
Customer	Date		Contractor		Date

Terms and Conditions

Proposal Valid: This proposal price is valid for 30 days. We reserve the right to adjust price after that time to reflected changes incost to perform the services.

Payment Terms: Payment due 30 days from completion. A late charge of one-and-a-half (1.5%) will be charged on all past due amounts.

Concealed Conditions: Concealed conditions, such as underground utilities, invisible fence, rock, debris, poor drainage situations, etc., not readily apparent at the time of providing the estimated Agreement Price quoted in this Agreement may cause us to incur additional costs, including without limitation additional materials and labor, which will be an extra charge (fixed price amount to be negotiated or on a time-and-material basis at our rates then in effect) over the Agreement Price.

Special Provisions:

- 1. All plant materials are guaranteed for 1 year provided proper maintenance is given.
- 2. We do not accept responsibility for damages caused by owner neglect or other circumstances beyond our control.
- 3. We will call Utility Protection to mark all utilities under their program. Owner or owner's agent must locate and mark all other utilities and systems, (e.g. Landscape, lighting electric dog fences, etc) T.R. Gear Landscaping accepts no responsibility for damages to unmarked utilities and systems.
- 4. Our bid includes planting per T. R. Gear specifications, copy attached.
- 5. Our bid excludes guarantee of seeding work performed outside the following dates: March 15th to May 15th and August 15th to October 15th.



PROPOSAL	
# 261155	
DATE	
4/18/2025	

3300 Port Union Road I Fairfield, OH 45014

Office: 513.860.3300

- 6. Our bid excludes guarantee of transplanted plant material.
- 7. Our bid includes staking trees at T. R. Gear's discretion, we guarantee all trees to be straight.
- 8. Our bid excludes any guarantee that this work will solve or correct any drainage or erosion control problem that may exist.



2385 Jacksonburg Rd. Hamilton, OH 45011 513-863-5831 - Phone 513-863-8337 - Fax www.wilsongardencenter.com

chris@wilsongardencenter.com

Estimate

Date	Estimate #
3/22/2025	28356

Name / Address	Customer E-mail: jbennett@fairfieldtwp.org
Fairfield Township 6032 Morris Rd.	Customer Phone: 513-939-6567 - Jeff
Hamilton, Ohio 45011	Customer Alt. Phoле:
	Customer Fax:

	Ter	ms	Net 30
Description	Qty	Rate	Total
Playground area - Topdress both planting areas with shredded topsoil. Install 7 - 3 Gal. Maiden Grass, 2 - 1.75" Ivory Silk Lilac, 47 - 2 Gal. Dwf. Fountain Grass, and 4 - 3 Gal. Limelight Hydrangea per layout. Apply pre-emergence and install playground mulch to match existing playground mulch in both beds.	1	6,231.	6,231.00
Install five - 6-7' Green Giant Arborvitae along south side of new playground. Install landscape fabric and oversize rock in between fence on new playground and railroad ties on north side of old playground, approximately 80' x 14'.	7-d	6,057.	50 6,057.50
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to industry standard. Any alteration or deviation from above specifications involving extra costs will be executed only upon written or verbals orders, and will become	Subto	tal	. MANUAL

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to industry standard. Any alteration or deviation from above specifications involving extra costs will be executed only upon written or verbals orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather and delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. The bid proposal reflects accessibility with required equipment (i.e. bucket truck, skidsteer, and/or necessary trucks) to perform work as quoted. Company will not be responsible for Iswn damage. Removal of trees does not include stump grinding unless specified. Bid may be withdrawn if not accepted within 30 days.

Installation of plants and lawns require regular watering to survive. Company will not warranty plants and lawn that were not properly maintained. Company will not be responsible for unmarked underground lines and/or sprinkler systems.

TERMS: Balance due upon completion. All accounts are due and payable on invoice and delinquent fourteen days after. In the event of collection the buyer agrees to pay all cost of collection including all attorney's fees incurred by Wilson Garden Center Inc. All past due and delinquent sums including costs for collection and attorney's fees, shall bear a service charge of 2% per month (24% per year) from the delinquent date.

 Subtotal
 \$12,288.50

 Sales Tax (6.5%)
 \$0.00

 Total
 \$12,288.50

RESOLUTION AUTHORIZING PAYMENT OF \$6,747.71 TO BASIS COMPANIES AS OUTLINED IN THE DEVELOPMENT AGREEMENT FOR THE BRIDGEWATER DEVELOPMENT PAID FROM THE BRIDGEWATER TIF 2910.

WHEREAS: The Fairfield Township Board of Trustees entered into a multi-party Agreement to enhance the Economic Development of the Township, the County and the region in 2020 (Resolution 20-190); and

WHEREAS: This project will bring additional jobs and increased revenue to the Township;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County,

Ohio, as follows; The Board hereby authorizes payment of \$6,747.71 to the Basis Companies for the **SECTION 1:** Infrastructure improvements set forth in the Development Agreement (Res. 22-166) which is attached hereto and incorporated herein by reference. The Board hereby dispenses with the requirement that this resolution be read on two **SECTION 2:** separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading. This resolution is the subject of the general authority granted to the Board of Trustees **SECTION 3** 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. That it is hereby found and determined that all formal actions of this Board concerning and **SECTION 4:** 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. This resolution shall take effect at the earliest period allowed by law. **SECTION 5:** Adopted: April 29, 2025

Vote of Trustees Board of Trustees Michael Berding: Shannon Hartkemeyer: Joe McAbee:

AUTHENTICATION

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

APPROVED AS TO FORM: ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer Katherine Barbiere, Township Law Director

Calculation for Bridgewater TIF (Fund 2910) Payme 1st of tax settlement 2025	ent for 2024 paid in 2025 23,864.58		
Payment to Fairfield City Schools (UAN)	14,867.63		
Total minus payment to schools	8,996.95		
Total to Basis Bridgewater (75%)	6,747.71		
Total Payments to Bridgewater TIF Developer	<u>Vendor</u> Basis Bridgewater	Payment Date 11/19/2024	Payment Amount 11,205.28 6,747.71
	Total paid to date (pay up to 5	000K)	17,952.99

RESOLUTION RESCINDING RESOLUTION 25-53 AND APPROVING THE PURCHASE OF RIFLE SILENCERS FOR THE POLICE DEPARTMENT FROM VANCES OUTDOOR FOR A TOTAL COST OF \$27,607.50.

WHEREAS: The Police Chief for the year 2025 budgeted to purchase Rifle Silencers at a cost of \$919.25 per gun; and

WHEREAS: The original resolution approved the purchase of rifles at a cost of \$30,000.00 directly from the manufacturer, but the Police Department was able to get the rifles for a lower cost through another vendor which prompted the Board to rescind the original resolution; and

WHEREAS: The purchase of the silencers for the service rifles will protect the township from legal costs of workers compensation claims filed by officers, as well as potential lawsuits due to the decibels of noise produced when a rifle is fired in an open area; and

WHEREAS: The purchase of the rifle silencers is necessary for the health, safety and welfare of both Fairfield Township Police Officers and residents; and

WHEREAS: The new rifle silencers will be purchased out of JEDD Fund No. 2901;

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

- **SECTION 1:** The Board of Trustees hereby rescinds Resolution 25-53 because the Police Department was able to secure a lower price from another vendor.
- SECTION 2: The Board hereby approves the purchase of (30) thirty rifle silencers for the Police Department from Vance's Outdoor, at a total cost of \$27,607.50, attached hereto as Exhibit "A" and will be paid from the JEDD fund 2901.
- SECTION 3: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon It's first reading.
- SECTION 4: This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.
- SECTION 5: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.
- **SECTION 6:** This resolution shall take effect at the earliest period allowed by law.

Adopted: April 29, 2025

Board of Trustees	Vote of Trustees
Michael Berding:	
Shannon Hartkemeyer:	
Joe McAbee:	

AUTHENTICATION This is to certify that this is a resolution which was	duly passed, and filed with the Fairfield Township
Fiscal Officer this day of	, 2025.
ATTEST:	APPROVED AS TO FORM:
Shelly Schultz, Fairfield Township Fiscal Officer	Katherine Barbiere, Township Law Director
2	,

Purchase Requirements		Fairfield Township PURCHASE REQUISITION) No:	
Department: F	olice	Vendor Info	: Vance's		
Requested By: <u>F</u>	lobert Chabali, Chief of	Police	3723 Clev	eland Ave	
Request Date: 4	-18-2025		Columbus	, Ohio 43207	
Check Applicable:	State Bid (3) Quotes Obtained	iched 🔲	Current Vendor	
Account Code		Description	Qty.	Unit Price (\$)	Total Price (\$)
POUL TO THE POUR T	30 HUXWRX 2449 F	LOW 556k = Flash Hider (Black)	30	919.25	27,577.50
	Shipping	,	1	30.00	30.00
					0.00
					0.00
		· · · · · · · · · · · · · · · · · · ·			0.00
					0.00
,				-	0.00
)	GRAND TOTAL	27,607.50
Administrato	eguired: Head (less than \$1500) r (less than \$7500) stees (add to the meeti	Departme	urt (Adladi: nature	4/19/25 Date
identification, I am	requesting two (2) of the	police personnel to identity/confirence units, which are tied into the the only certified vendor that has a	FBI, BCI and	other like-and-s	
Administrator's I	Review:	X			
☐ Denied	r Board Approval – Add	Administr	ator's Signa	ture	Date
Remarks:					



Send PO's To: 3723 Cleveland Ave Columbus, OH 43224 Ph (614)471-0712 Remit Pymt To: 4250 Alum Creek Dr Obetz, OH 43207 Ph (614)489-5025

Account Name

Fairfield TWP Police Department

Date

4/18/2025

Contact Name

Ofc. Corey Stebbins

Quote Number

00065558

Bill To

6485 Vonnie Vale Ct

Prepared By

Emma Bailey

Hamilton, Ohio 45011

United States

Phone

513-785-4179

Email

cstebbins@fairfieldtwp.org

Quantity	Product Family	Style Number	Description	Unit of Measure	Sales Price	Total Price
30.00	HUXWRX	2449	FLOW 556k + Flash Hider (Black)	Each	\$919.25	\$27,577.50
			Subto	tal		\$27,577.50
			Shipping a	nd		\$30.00
			Handli	ng		
			Т	ax		\$0.00
			Quote Grand To	tal		\$27,607.50

Pavr	1	_	-1-	-
Pavi	neni	1 16	aia.	15

Net 30

Credit Card

1

Number of Days

Quote Valid

Quote Valid 30 Days

If Making Payment Via Credit Card, Please Call 614-471-0712

NOTE: CREDIT CARDS OVER \$1,000 INCUR A 3% SURCHARGE

RETURNED GOODS POLICY

DEFECTIVE MERCHANDISE POLICY

DAMAGED GOODS POLICY

Please note that returned goods must have prior authorization.

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE CURB AND GUTTER REPAIRS FROM R.A. MILLER CONSTRUCTION COMPANY IN THE AMOUNT OF \$6,855.00.

WHEREAS: The maintenance and repairs of roads, curbs and gutters are one of the primary responsibilities of Townships; and

WHEREAS: Improved curbs & gutters will benefit the health, safety, and welfare of the residents of Fairfield Township; and

WHEREAS: During repair work it was determined additional areas needed repaired;

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

- SECTION 1: The Board hereby authorizes the additional amount of 404 linear feet of curb work repairs for the additional amount of \$6,855.00 from R.A. Miller Construction. This will be purchased out of Fund No. 2021. The total of which will not exceed \$171,372.50.
- The Board hereby dispenses with the requirement that this resolution be read on two **SECTION 2:** separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- This resolution is the subject of the general authority granted to the Board of Trustees **SECTION 3** 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.
- That it is hereby found and determined that all formal actions of this Board concerning **SECTION 4:** 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: April 29, 2025

Board of Trustees	Vote of Trustees
Michael Berding:	
Shannon Hartkemeyer:	
Joe McAbee:	
AUTHENTICATION This is to certify that this is a resolution which was defined this day of,	
ATTEST:	APPROVED AS TO FORM:
Shelly Schultz, Fairfield Township Fiscal Officer	Katherine Barbiere, Township Law Director

1975 Hamilton, Ohio

4148 Augspurger Rd, Hamilton, OH 45011 (513) 896-5011 Phone (513) 896-7161 Fax mark@ramiller.net

DATE:

04/23/2025

INV. #:

1484EST1

TO: FAIRFIELD TOWNSHIP TRUSTEES

ATTN: KIMBERLY LAPENSEE

6032 MORRIS ROAD

FAIRFIELD TOWNSHIP, OH 45011

PROJECT:

2025 CURB REPAIR

FAIRFIELD TOWNSHIP, OHIO

TOTAL AMOUNT DUE THIS ESTIMATE	\$171,	372.50
LESS PREVIOUSLY BILLED		0.00
LESS 0% RETAINAGE	\$	0.00
TOTAL JOB COMPLETED TO DATE:	\$171,	372.50
DESCRIPTION	<u>AMO</u>	<u>UNT</u>

REMIT TO: R.A. MILLER CONSTRUCTION COMPANY 4148 AUGSPURGER ROAD HAMILTON, OH 45011

R.A. MILLER CONSTRUCTION COMPANY

R.A. MILLER CONSTRUCTION COMPANY

PAMILTON, OH 46011 PAMILTON, OH 46011 PAMILTON, OH 46011			ū	/oice #:		1484EST1		4148 AU	4148 AUGSPURGER ROAD	ROAD
Continue	ĕ	t: 2025 FAIRFIELD TOWNSHIP CURB REPAIR	Month E	Ending:		April 23, 2025		HAMII	LTON, OH 4	5011
ROLL CURB REMOVED & REPLACED AS PER PLAN 2975 LF 265.30 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.50 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975 5164.517.51 2975		FAIRTIELD LOWNSHIP, OHIO						(513) 896-50 [.]	11 / (513) 896 rk@ramiller.n	5-7161 FAX et
Materials For Concrete Overage and the state of the sta	Item			5	ob Estimate		Job T		Job	OD
2975 LF \$55.30 \$164,517.50 2975 \$164,517.50 2975 \$164,517.50 2975 \$164,617.50 2975	Š	T	Oth	Units	Unit Price	Total	Qty	Total	Offy Offy	Total
1 LUMP \$6,855.00 \$6,855.00 1 \$6,855.00 1 \$6,850.00 1 \$6,850.00 1 \$6,850.00 1 \$6,850.00 1 \$6,850.00 1 \$6,80.00 1 \$6,80.00 1 \$6,80.00 1 \$6,00.00		ROLL CURB REMOVED & REPLACED AS PER PLAN	2975	щ	\$55.30	\$164,517.50	2975	\$164,517.50	2975	\$164,517.50
1 LUMP	- 1									
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		MATERIALS FOR CONCRETE OVERAGES	1	-UMP	\$6,855.00	\$6,855.00	1	\$6,855.00	1	\$6,855.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 1					\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 1					\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 1					\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$171,372.50 Totals						\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- 1					\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$171,372.50 Totals						\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$0.00 \$171,372.50 Totals						\$0.00		\$0.00		\$0.00
\$0.00 \$0.00 \$171,372.50 Totals						\$0.00		\$0.00		\$0.00
\$0.00 \$171,372.50 Totals						\$0.00		\$0.00		\$0.00
\$171,372.50 Totals \$171.3						\$0.00		\$0.00		\$0.00
\$171,372.50 Totals										
\$171,372.50 Totals										
\$171,372.50 Totals										
\$171,372.50 Totals										
\$171,372.50 Totals										
\$171,372.50 Totals										
						\$171,372.50	Totals	\$171,372.50	Totals	\$171,372.50

RESOLUTION AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO SIGN A THREE-YEAR CONTRACT WTH CINTAS TO PURCHASE CLEANING SUPPLIES AND UNIFORMS.

WHEREAS: The Fire Department has expressed interest in purchasing cleaning supplies from Cintas; and

WHEREAS: The Public Works Department has expressed interest in having Cintas clean their uniform pants and winter gear; and

WHEREAS: The purchase of both items are necessary for the health, safety and welfare of both Fairfield Township Fire Fighters, the Public Works employees and residents; and

WHEREAS: The cleaning supplies will be purchased from the Fire Fund 2111 or EMS Fund 2281 and the Uniforms will be purchased from the Gas Tax Fund 2021;

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

- SECTION 1: The Board hereby authorizes the Township Administrator to sign a three-year contract with Cintas to purchase cleaning supplies and uniforms, attached hereto as Exhibit "A" and will be paid from the Fire Fund 2111 or EMS fund 2281 and the Gas Tax Fund 2021.
- 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 it's first reading.
- 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: April 29, 2025

Board of Trustees	Vote of Trustees
Michael Berding:	
Shannon Hartkemeyer:	
Joe McAbee:	
AUTHENTICATION This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this day of, 2025.	
ATTEST:	APPROVED AS TO FORM:
Shelly Schultz, Fairfield Township Fiscal Officer	Katherine Barbiere, Township Law Director
Shelly Schultz, Faitherd Township Fiscar Officer	Ramornic Baroloto, Township Ear Birector