

AGENDA

**FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING
TUESDAY, DECEMBER 10, 2024
7:00 P.M.**

CALL TO ORDER: Board Chairperson

ROLL CALL: Fiscal Officer, Shelly Schultz

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

PRESENTATION

ITEMS FOR BOARD DISCUSSION

- A. Set Organizational Meeting – Possible date of January 14, 2025, at 7:00 PM
- B. 2025 Curb & Gutter Replacement Program

COMMUNICATION

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

CONSENT AGENDA

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

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

FISCAL OFFICE BUSINESS – Consent Agenda Items

- A. Recommend motion to suspend reading of the minutes of the following meeting:
Trustee Regular Meeting, November 12, 2024
Special Trustee Meeting, December 3, 2024
- B. Recommend motion to approve the minutes
- C. Recommend motion to approve payment of the bills by the Fiscal Office

MOTIONS – Consent Agenda Item

RESOLUTIONS – Consent Agenda Items

- A. Resolution No. 24-154 approving open Purchase Order Balances
- B. Resolution No. 24-155 declaring nuisance and ordering abatement on properties

FISCAL OFFICER REPORT – Fiscal Officer – Budget Presentation

ADMINISTRATOR’S REPORT – Interim Administrator

RESOLUTIONS

- A. Resolution No. 24-156 authorizing curb and gutter repairs from R.A. Miller Construction Company
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- B. Resolution No. 24-157 adopting 2025 permanent appropriations
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- C. Resolution No. 24-158 authorizing Administrator to enter contract with T.R. Gear Landscaping for the Princeton Road Medians
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.

D. Resolution No. 24-159 authorizing Administrator to execute the LPA Federal ODOT – LET Project agreement

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

E. Resolution No. 24-160 authorizing then and now purchase order for Barrett Paving Materials Inc.

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

COMMITTEE REPORTS

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

BOARD COMMENTS

ANNOUNCEMENTS

- Offices Closed for Christmas Eve Holiday – Tuesday, December 24, 2024
- Offices Closed for Christmas Day Holiday – Wednesday, December 25, 2024
- Offices closed for New Year’s Day Holiday – Wednesday, January 1, 2025
- Fairfield Township Board of Trustees Meeting – Tuesday, January 14, 2025, 7:00 PM

ADJOURNMENT

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

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-154**

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: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 12/31/2024							Department	Vendor	Notes
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
986-2024	11/18/24	1000-110-221-0000	\$10,144.96	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL		
992-2024	11/21/24	1000-110-221-0000	\$636.66	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
993-2024	11/21/24	1000-110-221-0000	\$636.66	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
992-2024	11/21/24	1000-110-224-0000	\$122.24	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
993-2024	11/21/24	1000-110-224-0000	\$122.24	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
959-2024	11/5/24	1000-110-312-0000	\$5,000.00	\$4,982.30	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 AUDIT		
960-2024	11/6/24	1000-110-360-0000	\$623.39	\$0.00	GENERAL	FAIRFIELD TWP/CITY OF FAIRFIELD JEDD	TO TRANSFER MONEY FROM TOWNSHIP ACCOUNT TO FF JEDD ACCOUNT		
962-2024	11/6/24	1000-110-360-0000	\$354.00	\$0.00	GENERAL	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER		
963-2024	11/6/24	1000-110-360-0000	\$995.00	\$995.00	GENERAL	HUNTINGTON CREDIT CARD	ANNUAL SERVICE FOR DOG CLEANUP AT DOG PARK		
964-2024	11/7/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS		
969-2024	11/7/24	1000-110-360-0000	\$199.00	\$199.00	GENERAL	ZEROREZ OF CINCINNATI, INC.	ADMIN CARPETS CLEANED		
984-2024	11/15/24	1000-110-420-0000	\$5,000.00	\$4,017.43	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS		
997-2024	11/22/24	1000-120-359-1080	\$2,000.00	\$2,000.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS		
967-2024	11/8/24	1000-120-599-1051	\$130.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	DON DIXON BANNERS FOR PATRIOT DAY EVENT		
971-2024	11/12/24	1000-120-599-1051	\$366.94	\$0.00	GENERAL	LOUD AND CLEAR INC	STAGE RENTAL FOR PATRIOTS DAY		
998-2024	11/25/24	1000-120-599-1051	\$888.00	\$0.00	GENERAL	LOUD AND CLEAR INC	STAGE RENTAL FOR PATRIOTS DAY		
961-2024	11/6/24	1000-310-360-0000	\$2,307.00	\$2,307.00	GENERAL	DUKE ENERGY	CANOPY/TENT FOR FIRE DEPARTMENT WITH CORRECTED LOGO		
958-2024	11/5/24	2021-330-323-0000	\$285.00	\$0.00	GASOLINE TAX	Best One Tire and Service of Mid America, Inc.	GENERAL STREETLIGHT		
987-2024	11/19/24	2021-330-323-0000	\$1,588.00	\$0.00	GASOLINE TAX	CRONIN FORD NORTH	TIRES FOR MOWER TRAILER		
962-2024	11/6/24	2021-330-360-0000	\$354.00	\$0.00	GASOLINE TAX	PERFECTION GROUP INC	REPAIRS TO 2020 FORD F150		
984-2024	11/15/24	2021-330-420-0000	\$3,000.00	\$2,711.27	GASOLINE TAX	HUNTINGTON CREDIT CARD	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER		
991-2024	11/20/24	2021-330-420-0000	\$20,000.00	\$20,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS		
986-2024	11/18/24	2031-330-221-0000	\$12,298.89	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	2024 SALT		
992-2024	11/21/24	2031-330-221-0000	\$766.08	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
993-2024	11/21/24	2031-330-221-0000	\$766.08	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
992-2024	11/21/24	2031-330-224-0000	\$13.65	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
993-2024	11/21/24	2031-330-224-0000	\$13.65	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
1002-2024	11/26/24	2031-330-229-0000	\$95.58	\$0.00	ROAD AND BRIDGE	STANDARD INSURANCE	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
997-2024	11/22/24	2031-330-359-1080	\$175.00	\$175.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	SHORT TERM DISABILITY		
964-2024	11/7/24	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	GARBAGE INVOICES FOR ALL BUILDINGS		
988-2024	11/19/24	2031-330-381-0000	\$1,100.00	\$0.00	ROAD AND BRIDGE	OTARMA	COPIER CONTRACT FOR ALL BUILDINGS		
992-2024	11/21/24	2081-210-221-0000	\$860.30	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	INSURANCE COVERAGE FOR 2024 CASE BACKHOE		
993-2024	11/21/24	2081-210-221-0000	\$860.30	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
992-2024	11/21/24	2081-210-224-0000	\$349.81	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
993-2024	11/21/24	2081-210-224-0000	\$578.83	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
983-2024	11/14/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	AUMKAR LLC	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
1003-2024	11/27/24	2081-210-518-0000	\$400.00	\$400.00	POLICE	OHIO PEACE OFFICERS TRAINING	DRYCLEANING FOR POLICE DEPARTMENT		
989-2024	11/19/24	2081-210-323-0000	\$2,000.00	\$400.00	POLICE	FIRESTONE PAYMENT CENTER	REISSUE CHECK FOR FTO TRAINING		
1004-2024	12/2/24	2081-210-323-0000	\$1,500.00	\$292.17	POLICE	FIRESTONE PAYMENT CENTER	MAINTENANCE ON POLICE VEHICLES		
997-2024	11/22/24	2081-210-359-1080	\$2,000.00	\$1,500.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	REPAIRS & MAINTENANCE FOR POLICE VEHICLES		
964-2024	11/7/24	2081-210-360-0000	\$1,000.00	\$200.00	POLICE	U. S. BANK EQUIPMENT FINANCE	GARBAGE INVOICES FOR ALL BUILDINGS		
996-2024	11/22/24	2081-210-360-0000	\$2,000.00	\$2,000.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	COPIER CONTRACT FOR ALL BUILDINGS		
984-2024	11/15/24	2081-210-420-0000	\$5,000.00	\$4,291.35	POLICE	HUNTINGTON CREDIT CARD	INVESTIGATIVE TOOL FOR POLICE INVESTIGATIONS		
968-2024	11/8/24	2081-210-519-0000	\$245.00	\$0.00	POLICE	OHIO ASSOC. OF CHIEFS OF POLICE	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS		
966-2024	11/7/24	2081-210-599-1025	\$1,097.34	\$0.00	POLICE	CDWG	ROBERT CHABALI OACP DUES		
990-2024	11/19/24	2081-210-599-1025	\$1,097.34	\$0.00	POLICE	CDWG	DELL MEMORY UPGRADE FOR CHIEF CHABALI		
992-2024	11/21/24	2111-220-221-0000	\$1,859.95	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	NEW HARDWARE FOR 6 SQUAD ROOM COMPUTERS		
993-2024	11/21/24	2111-220-221-0000	\$1,859.95	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
992-2024	11/21/24	2111-220-224-0000	\$309.01	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
993-2024	11/21/24	2111-220-224-0000	\$309.01	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
965-2024	11/7/24	2111-220-323-0000	\$700.00	\$0.00	FIRE	BUTLER COUNTY SHERIFF	MONTHLY DENTAL, VISION, AND LIFE INSURANCE		
979-2024	11/13/24	2111-220-323-0000	\$1,997.60	\$0.00	FIRE	Best One Tire and Service of Mid America, Inc.	PORTABLE RADIO REPAIR FOR FIRE DEPARTMENT		
985-2024	11/18/24	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	OVERHEAD DOOR OF GREATER CINCINNATI, IN.	REAR TIRE REPLACEMENT FOR MEDIC 211		
999-2024	11/25/24	2111-220-323-0000	\$1,648.88	\$1,648.88	FIRE	Best One Tire and Service of Mid America, Inc.	REPAIR AT STATION 211		
997-2024	11/22/24	2111-220-359-1080	\$500.00	\$500.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	NEW TIRES FOR QUINT 211		
962-2024	11/6/24	2111-220-360-0000	\$354.00	\$0.00	FIRE	PERFECTION GROUP INC	GARBAGE INVOICES FOR ALL BUILDINGS		
964-2024	11/7/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER		
984-2024	11/15/24	2111-220-420-0000	\$5,000.00	\$3,640.52	FIRE	HUNTINGTON CREDIT CARD	COPIER CONTRACT FOR ALL BUILDINGS		

Updated as of 12/31/2024							
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
986-2024	11/18/24	2191-210-221-4915	\$31,829.14	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
1002-2024	11/26/24	2191-210-229-0000	\$267.60	\$0.00	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY
1003-2024	11/27/24	2191-210-318-0000	\$400.00	\$400.00	SAFETY SERVICE LEVY	OHIO PEACE OFFICERS TRAINING	REISSUE CHECK FOR FTO TRAINING
962-2024	11/6/24	2191-210-360-0000	\$354.00	\$0.00	SAFETY SERVICE LEVY	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER
976-2024	11/13/24	2191-210-430-0000	\$49,903.02	\$49,903.02	SAFETY SERVICE LEVY	DELL MARKETING LP	PURCHASE 18 IN CAR CAMERA'S (CLOSED)
982-2024	11/4/24	2191-210-430-0000	\$49,903.02	\$0.00	SAFETY SERVICE LEVY	CDWG	PURCHASE 18 IN CAR CAMERA'S
986-2024	11/18/24	2191-220-221-4919	\$28,701.50	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
1002-2024	11/26/24	2191-220-229-0000	\$495.89	\$0.00	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY
978-2024	11/13/24	2272-230-360-0000	\$37,234.40	\$0.00	CORONAVIRUS RELIEF FUND	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK (CLOSED)
1000-2024	11/25/24	2272-230-360-0000	\$33,908.90	\$0.00	CORONAVIRUS RELIEF FUND	R. A. MILLER CONSTRUCTION CO INC.	2024 CURB AND GUTTER RETAINAGE
1001-2024	11/25/24	2272-230-360-0000	\$3,325.50	\$0.00	CORONAVIRUS RELIEF FUND	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK
957-2024	11/4/24	2281-230-360-0000	\$2,192.88	\$0.00	EMS	FIRST ARRIVING IO, INC	DIGITAL DASHBOARD LICENSE RENEWAL
986-2024	11/18/24	2281-230-221-0000	\$617.40	\$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
994-2024	11/20/24	2281-230-323-0000	\$574.00	\$574.00	EMS	HOWELL RESCUE SYSTEMS, INC.	EMERGENCY REPAIR AT FIRE DEPARTMENT
995-2024	11/22/24	2281-230-323-0000	\$1,000.00	\$1,000.00	EMS	Best One Tire and Service of Mid America, Inc.	NEW TIRES FOR MEDIC 212
984-2024	11/15/24	2281-230-420-0000	\$4,000.00	\$0.00	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
980-2024	11/13/24	2281-230-490-0000	\$1,115.50	\$0.00	EMS	TELEFLEX LLC	NEEDLE PURCHASE
981-2024	11/13/24	2281-230-490-0000	\$3,209.14	\$0.00	EMS	BOUND TREE MEDICAL LLC	EMS SUPPLIES
978-2024	11/13/24	2901-610-599-1020	\$73,752.34	\$0.00	JEDD CITY OF HAMILTON	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK (CLOSED)
1001-2024	11/25/24	2901-610-599-1020	\$107,661.24	\$0.00	JEDD CITY OF HAMILTON	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK
972-2024	11/13/24	2906-810-810-0000	\$385,000.00	\$0.00	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT
973-2024	11/13/24	2906-810-810-0000	\$255,000.00	\$0.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT
974-2024	11/13/24	2906-810-810-0000	\$394,000.00	\$0.00	TIF-PRINCETON ROAD	PNC BANK	DEBT SERVICE PAYMENT
975-2024	11/13/24	2906-810-810-0000	\$518,000.00	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT
972-2024	11/13/24	2906-830-830-0000	\$8,181.25	\$0.00	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT
973-2024	11/13/24	2906-830-830-0000	\$20,175.00	\$0.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT
974-2024	11/13/24	2906-830-830-0000	\$3,774.52	\$0.00	TIF-PRINCETON ROAD	PNC BANK	DEBT SERVICE PAYMENT
975-2024	11/13/24	2906-830-830-0000	\$10,357.95	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT
977-2024	11/13/24	2910-190-360-0000	\$11,205.28	\$0.00	TIF-BRIDGEGWATER	BASIS BRIDGEGWATER, LLC	PAYMENT DUE THAT IS OUTLINED IN TIF AGREEMENT

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-155

**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

- 6282 Old Stone Ct- **Commercial Vehicle**
- 5337 Liberty Fairfield Rd- **Parking of Vehicles, Living Quarters in Vehicle, Parking Inoperable Vehicles**

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

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

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

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

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

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

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

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

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

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

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

Adopted: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director



Case Date:	11/1/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-159	NOV Issue Date:	11/21/2024
Address of Violation:	6282 OLD STONE CT	Final NOV Issue Date:	
Complainant Name:	Rich Joesting		
Description:	A white commercial box truck has been parked on the street for about 2 weeks and has not been moved since arrival. It appears to have been parked there without any current legitimate short term use. A previous report should be on file for the same issue from maybe a year ago.		
Disposition:	Issued NOV		
Assigned to:			

Property

Parcel #	Address	Owner Name
A0300150000024	6282 OLD STONE CT	CURTIS,DANYELL

Violations

Code: 532.2 Commercial Vehicle Commercial Equipment Parking **Status:** In Violation
 No commercial vehicles or commercial equipment, (including but not limited to commercial tractors, commercial trucks, buses, box trucks and semi-trailers) shall be parked or stored on any property within a residential zoning district other than in a completely enclosed building, except those commercial vehicles conveying the necessary tools, materials, and equipment to a premises where labor using such tools, materials, and equipment is to be performed during the actual time of parking.

Date: 11/5/2024 1:28:00 PM

Required Actions:



Notes



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

Case Date:	9/26/2024	Courtesy Notice Date:	9/26/2024
Fairfield Twp Violation #	24-155	NOV Issue Date:	10/31/2024
Address of Violation:	5337 LIBERTY FAIRFIELD RD	Final NOV Issue Date:	
Complainant Name:			
Description:	Vehicle Parking Living quarters in RV		
Disposition:	Send to Trustees		
Assigned to:	Nick Armstrong		

Property

Parcel #	Address	Owner Name
A0300020000016	5337 LIBERTY FAIRFIELD RD	BASTIN,KAREN S

Violations

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-156

**RESOLUTION AUTHORIZING CURB AND GUTTER REPAIRS FROM R.A. MILLER
CONSTRUCTION COMPANY AT A PRICE NOT TO EXCEED \$164,517.50.**

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 purchase of curb and gutter repairs at a total cost not to exceed \$164,517.50 from R.A. Miller Construction. This will be purchased out of Fund No. 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 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: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

R.A. MILLER CONSTRUCTION CO.

4148 AUGSPURGER RD
HAMILTON, OH 45011

Phone: 513-896-5011
Fax: 513-896-7161

To: Fairfield Township Public Works Address: Fairfield, OH	Contact: Phone: Fax:
Project Name: FAIRFIELD TWP CURB 2025 Project Location: VARIOUS STREETS, HAMILTON, OHIO	Bid Number: Bid Date: 12/9/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
609	ROLL CURB REMOVED AND REPLACED AS PER PLAN	2,975.00	LF	\$55.30	\$164,517.50


Total Bid Price: \$164,517.50

Notes:

- Certified Payroll will be provided upon request.
- Our bid proposal is conditioned upon mutually agreed to terms and conditions with a contract agreement between parties.
- R A Miller Construction Company Inc shall not be held to requirements of any type document not furnished prior to bid submittal.

Payment Terms:

Payment due within 30 days of date of invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: R.A. MILLER CONSTRUCTION CO. Authorized Signature:  Estimator: MARK MILLER 513-896-5011 mark@ramiller.net
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**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-157**

**RESOLUTION ADOPTING THE 2025 PERMANENT APPROPRIATIONS BY ATTACHED
FUND TOTALS FOR FISCAL YEAR COMMENCING JANUARY 1, 2025.**

WHEREAS: The Permanent Appropriations must be approved no later than the end of March 2025; and

WHEREAS: The Board currently desires to approve Permanent Appropriations for Fairfield Township; and

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

SECTION 1: The Board hereby adopts the Permanent Appropriations Budget for fiscal year commencing January 1, 2025, a copy of which is attached as Exhibit "A" and made a part of this resolution by reference.

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: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

Fund		2025 Appropriations
General - Employee Costs		\$ 977,600
General- Other Costs		\$ 2,541,400
General -Total	1000	\$ 3,519,000
Motor Vehicle License Tax - Total	2011	\$ 40,000
Gasoline Tax - Total	2021	\$ 659,000
Road & Bridge Fund - Employee Costs		\$ 501,000
Road & Bridge Fund - Other Costs		\$ 87,000
Road & Bridge Fund - Total	2031	\$ 588,000
Police - Employee Costs		\$ 2,064,000
Police- Other Costs		\$ 454,000
Police - Total	2081	\$ 2,518,000
Fire - Employee Costs		\$ 2,161,000
Fire- Other Costs		\$ 381,000
Fire - Total	2111	\$ 2,542,000
Safety Service - Employee Costs		\$ 1,551,500
Safety Service - Other Costs		\$ 615,500
Safety Service Levy - Total	2191	\$ 2,167,000
Drug Law Enforcement - Total	2221	\$ 22,783
Permissive Motor Vehicle Lic Tax - Employee Costs	2231	\$ 74,000
Law Enforcement Trust - Total	2261	\$ 500
Enforcement & Education - Total	2271	\$ 7,564
Fire & Rescue, Ambulance - Employee Costs		\$ 1,168,500
Fire & Rescue, Ambulance - Other Costs		\$ 731,500
Fire & Rescue, Ambulance - Total	2281	\$ 1,900,000
Special Assessment Lighting - Total	2401	\$ 213,000
JEDD City of Hamilton - Employee Costs		\$ 1,010,000
JEDD City of Hamilton - Other Costs		\$ 1,200,000
JEDD City of Hamilton - Total	2901	\$ 2,210,000
JEDD City of Fairfield - Total	2902	\$ 5,000
TIF - Storypoint - Total	2904	\$ 605,000
TIF - Princeton Road - Total	2906	\$ 3,365,000
TIF - Seward Rd - Total	2908	\$ 1,056,000
One Ohio - Total	2909	\$ 125,000
TIF - Bridgewater - Total	2910	\$ 40,000
DEA Burn - Total	2911	\$ 16,518
Littermanagement - Total	2924	\$ 700
Fairfield Twp RID Capital - Total	4903	\$ 1,925,000

TOTALS		\$ 23,599,065
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FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-158

**RESOLUTION AUTHORIZING THE ADMINISTRATOR TO ENTER INTO CONTRACT
WITH T.R. GEAR LANDSCAPING FOR THE FAIRFIELD TOWNSHIP
PRINCETON ROAD MEDIANS, AT A TOTAL AMOUNT OF \$14,498.00.**

WHEREAS: Landscaping work is required for Princeton Road medians to further the safety and welfare of Fairfield Township residents;

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

SECTION 1: The Board hereby authorizes the Administrator to renew the contract with T.R. Gear Landscaping for the maintenance and landscaping of the Fairfield Township Princeton Road Medians, at a total cost of \$14,498.00, to be paid from Fund No. 2906. The contract is 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: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-159

**RESOLUTION AUTHORIZING THE ADMINISTRATOR TO EXECUTE THE LPA FEDERAL
ODOT – LET PROJECT AGREEMENT FOR ODOT SAFE ROUTES TO SCHOOL PROJECT,
KNOWN AS BUT FAIRFIELD EAST SRTS 2024.**

PID No. : 122252

County/Route/Section : BUT Fairfield East SRTS 2024

Agreement No: 41375

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

The following is a Resolution enacted by the Board of Trustees of Fairfield Township, Butler County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS: the United States Congress has set aside monies for Safe Routes to School Projects, hereinafter STRS funds through the State of Ohio, Department of Transportation; and

WHEREAS, the (LPA/STATE) has determined the need for the described project: The construction of sidewalk and pedestrian crossings along Morris Rd (TR-106) and Princeton Rd (CR-18) in Fairfield Township to increase connectivity and safety at Fairfield East Elementary School.

NOW, THEREFORE BE IT Resolved by the Board of Trustees of Fairfield Township, Butler County, State of Ohio, that:

SECTION ONE: Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

SECTION TWO: The LPA shall cooperate with the Director of Transportation in the development and construction of the above-described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project. The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and administration of the consultant contract. Further the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

SECTION THREE: The LPA hereby authorizes the Township Administrator of Fairfield Township to enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project.

Upon request of ODOT, the Township Administrator is also empowered to execute any appropriate documents to affect the assignment of all rights, title, and interests of Fairfield Township to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION FOUR: The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION FIVE: Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION SIX: If the application is approved for the STRS funds the Township Administrator of Fairfield Township, Ohio is hereby empowered on behalf of the Township to enter into a contract with the Director of the Ohio Department of Transportation necessary to complete the above-described project.

SECTION SEVEN: 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 EIGHT: 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 NINE: 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 TEN: This resolution shall take effect at the earliest period allowed by law.

Adopted: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-160**

**RESOLUTION AUTHORIZING THEN AND NOW PURCHASE ORDER FOR BARRETT
PAVING MATERIALS INC. AT A PRICE NOT TO EXCEED \$5,247.75.**

WHEREAS: All purchase orders for 2024 were closed when Butler County didn't respond to several inquiries about paving; and

WHEREAS: Barrett Paving Materials, Inc., submitted their final invoice for 2024 paving, the total amount of 2024 invoices were less than the approved amount;

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

SECTION 1: The Board hereby authorizes the payment of the attached invoice from Barrett Paving Materials, Inc., in the amount of \$5,247.75. This will be paid out of Fund No. 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 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: December 10, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

AUTHENTICATION

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

ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Assistant Law Director

BUTLER COUNTY ENGINEER'S OFFICE



GREGORY J. WILKENS, P.E., P.S. BUTLER COUNTY ENGINEER

December 6, 2024

Fairfield Township
6032 Morris Road
Hamilton, Ohio 45011
Attn: Ms. Julie Vonderhaar

RE: 2024 Paving of various County & Township Roads
Fairfield Township

Ms. Vonderhaar,

Please find attached certified quantities and final invoice for the 2024 paving of various roads in Fairfield Township. Please submit payment of \$5,247.75 directly to Barrett Paving Materials, Inc., 3751 Commerce Drive, Franklin, Ohio 45005.

If you have any questions, please contact Kelly Nuxhall at 513-785-4104.

BUTLER COUNTY ENGINEERS

Melissa Taylor
Contract Specialist



Barrett Paving Materials Inc.
 3751 Commerce Drive
 Franklin, Ohio 45005
 Office 513.424.4662
 Fax 513.422.3336
www.barrett paving.com

INVOICE

FED. ID. NO. 13-3003901

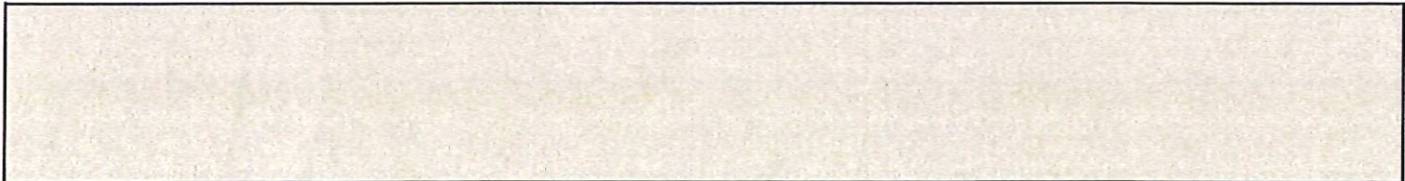
BILL TO: 10086166 Fairfield Township 1921 Fairgrove Road Hamilton, Ohio 45011	SHIP TO: SAME
DATE: 12/6/24 JOB: 2024 PAVING	TERMS: Due Upon Receipt ESTIMATE NO. 5 INVOICE NO. 10319287-05

REF.	DESCRIPTION	UM	QTY.	UNIT PRICE	TOTAL
	Total Completed To-Date				\$ 850,641.32
	Retainage:				\$ -
	Less Previous Invoices				\$ (845,393.57)

**SEE ATTACHED FOR ITEMIZED BILLING

TOTAL AMOUNT THIS INVOICE

\$ 5,247.75



PROGRESS BILLING



Barrett Paving Materials Inc.
 3751 Commerce Drive
 Franklin, Ohio 45005
 Office 513.424.4662
 Fax 513.422.3336

www.barrett paving.com

Owner: Butler County Eng (Const)
 1921 Fairgrove Road
 Hamilton, Ohio 45011

A COLAS COMPANY

Project Administrator: Jamie Gross
 Project Name: 2024 PAVING

Estimate #	5
Invoice #	10319287-05
Date:	12/6/2024
Barrett Job #	10319287

Ref#	Description	Units	Original Quantity	U.P.	Qty. Billed This Estimate	\$ Billed This Estimate	Qty. Billed To-Date	\$ Billed To-Date
						\$ 5,247.75		
							\$ 850,641.32	
10010000	PREMIUM ON INDUSTRIAL INSURANCE	LS	1	\$100.00	0.00		0.067	\$ 6.69
10020000	PREMIUM ON BID BOND	LS	1	\$50,000.00	0.00		0.067	\$ 3,344.75
10030000	CONTINGENCIES The Contractor shall enter \$1.0	EA	621649.1	\$1.00	0.00			
10040000	PAVEMENT REPAIR 6"	SY	31155	\$52.50	0.00			
10050000	PAVEMENT REPAIR 8.5"	SY	15641	\$80.50	0.00		3,167.673	\$ 254,997.71
10060000	PAVEMENT REPAIR, AS PER PLAN	SY	176	\$170.00	0.00			
10070000	PAVEMENT PLANING, ASPHALT Profile 0-1.5"	SY	541020	\$2.75	0.00		45,229.003	\$ 124,379.76
10080000	PAVEMENT PLANING, ASPHALT Profile 0 - 3.0"	SY	8982	\$4.45	0.00			
10090000	PAVEMENT PLANING, ASPHALT Butt Joints	SY	3166	\$17.25	0.00			
10100000	PAVEMENT PLANING, ASPHALT 1.5"	SY	788	\$4.75	789.00	\$ 3,747.75	789.00	\$ 3,747.75
10110000	PAVEMENT PLANING, ASPHALT Drive Apron	SY	2440	\$18.75	0.00			
10130000	ASPHALT CONCRETE SURFACE COURSE, TY	CY	698	\$210.00	0.00			
10140000	ASPHALT CONCRETE SURFACE COURSE, TY	CY	3827	\$210.00	0.00			
10150000	ASPHALT CONCRETE SURFACE COURSE, TY	CY	23813	\$210.00	0.00		1,984.854	\$ 416,819.33
10160000	ASPHALT CONCRETE INTERMEDIATE COURSE	CY	349	\$255.00	0.00			
10170000	ASPHALT CONCRETE INTERMEDIATE, TYPE I	CY	2297	\$225.50	0.00			
10210000	MAINTAINING TRAFFIC	LS	1	\$577,051.97	0.00		0.079	\$ 45,845.33
10220000	WORK ZONE LANE LINE, CLASS III, 642 PAINT	MI	10.12	\$314.06	0.00			
10230000	WORK ZONE CENTER LINE, CLASS II, 642 PAINT	MI	35.82	\$582.00	0.00			
10240000	WORK ZONE CENTER LINE, CLASS III, 642 PAINT	MI	12.24	\$720.12	0.00			
10250000	WORK ZONE EDGE LINE, CLASS III, 642 PAINT	MI	13.49	\$479.72	0.00			
10260000	WORK ZONE CHANNELIZING LINE, CLASS III, 642	FT	21612	\$0.50	0.00			
10270000	WORK ZONE STOP LINE, CLASS III, 642 PAINT	FT	2172	\$2.00	0.00			
10280000	WORK ZONE CROSSWALK LINE, CLASS III, 642	FT	3076	\$1.00	0.00			
10290000	WORK ZONE ARROW, CLASS III, 642 PAINT	EA	276	\$22.50	0.00			
10300000	WORK ZONE ARROW, CLASS III, 642 PAINT Co	EA	12	\$37.50	0.00			
10310000	WORK ZONE SIGNS	EA	70	\$75.76	0.00			
10320000	RPM	EA	1450	\$41.65	0.00			
10330000	RAISED PAVEMENT MARKER REMOVED	EA	1176	\$10.00	0.00			
10340000	MOBILIZATION, AS PER PLAN	EA	8	\$1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00
10370000	EDGE LINE, 4"	MI	40.98	\$2,984.42	0.00			
10380000	EDGE LINE, 4" Yellow	MI	1.19	\$2,982.49	0.00			
10390000	LANE LINE, 4"	MI	5.15	\$1,259.27	0.00			
10400000	CENTER LINE	MI	22.88	\$4,589.00	0.00			
10410000	CHANNELIZING LINE, 8"	FT	11206	\$1.75	0.00			
10420000	STOP LINE	FT	1177	\$5.70	0.00			
10430000	CROSSWALK LINE	FT	1779	\$4.00	0.00			
10440000	TRANSVERSE/DIAGONAL LINE	FT	626	\$5.70	0.00			
10450000	TRANSVERSE/DIAGONAL LINE White	FT	385	\$5.70	0.00			
10470000	RAILROAD SYMBOL MARKING	EA	4	\$460.00	0.00			
10480000	SCHOOL SYMBOL MARKING, 96"	EA	4	\$345.00	0.00			
10490000	LANE ARROW	EA	147	\$91.00	0.00			
10500000	LANE ARROW Combo	EA	13	\$140.00	0.00			
10520000	DOTTED LINE, 4"	FT	545	\$2.00	0.00			
10570000	VALVE BOX ADJUSTED TO GRADE	EA	47	\$745.00	0.00			
10580000	MANHOLE ADJUSTED TO GRADE	EA	47	\$1,245.00	0.00			
10600000	MANHOLE RECONSTRUCTED TO GRADE	EA	7	\$3,287.99	0.00			
13000000	ASPHALT CONCRETE INTERMEDIATE, TYPE I	CY	1040	\$200.00	0.00			
13001000	ASPHALT CONCRETE SURFACE COURSE, 12.5	CY	2103	\$240.00	0.00			
13002000	LANE REDUCTION ARROW CLASS III PAINT	EA	2	\$67.00	0.00			

EAAS GROUP INTERNAL: Employees and Managers who need to

PROGRESS BILLING



A COLAS COMPANY

Barrett Paving Materials Inc.
3751 Commerce Drive
Franklin, Ohio 45005
Office 513.424.4662
Fax 513.422.3336

www.barrett paving.com

Project Administrator: Jamie Gross
 Project Name: 2024 PAVING

Owner: Butler County Eng (Const)
 1921 Fairgrove Road
 Hamilton, Ohio 45011

Estimate #	5
Invoice #	10319287-05
Date:	12/6/2024
Barrett Job #	10319287

Ref#	Description	Units	Original Quantity	U.P.	Qty. Billed This Estimate	\$ Billed This Estimate	Qty. Billed To-Date	\$ Billed To-Date
13003000	LANE REDUCTION ARROW	EA	2	\$210.00	0.00			

2024 PAVING OF VARIOUS COUNTY & TOWNSHIP ROADS						
CONTRACT 2024-10						
PAYMENT #5 - FAIRFIELD TOWNSHIP						
Date	Roadway	Item	Quantity	Unit	Unit Price	Amount
11/14/2024	FF-Jesses Way	Roadway / #34 / 624E15001 (EACH) MOBILIZATION, AS PER PLAN	1	EACH	\$1,500.00	\$1,500.00
5/17/2024	FF-Lakewood	Roadway / #10 / 254E01000D (SY) PAVEMENT PLANING, ASPHALT 1.5"	789	SY	\$4.75	\$3,747.75
TOTAL: FAIRFIELD TOWNSHIP						\$5,247.75