



AGENDA

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

CALL TO ORDER: Board President

ROLL CALL: Fiscal Officer, Shelly Schultz

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

INVOCATION: Deacon Rick Reder

PLEDGE OF ALLEGIANCE

ITEMS FOR BOARD DISCUSSION

- A. Fire Department – New hires
- B. Fire Department – Engine repair and replacement

COMMUNICATION

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

CONSENT AGENDA

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

- 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, July 9, 2024
Tax Budget Hearing, July 9, 2024
- B. Recommend motion to approve the minutes
- C. Recommend motion to approve payment of the bills by the Fiscal Office

MOTIONS – Consent Agenda Item

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

RESOLUTIONS – Consent Agenda Items

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

FISCAL OFFICER REPORT

ADMINISTRATOR’S REPORT – Administrator

RESOLUTIONS

- A. Resolution No. 24-116 authorizing Fire Chief to execute agreement with Butler Tech
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.
- B. Resolution No. 24-117 authorizing the creation of a full-time Deputy Chief position in the Fire Department (**FIRST READ WITH OPTION TO APPROVE**)
 - 1. Motion to adopt the resolution: _____; 2nd _____
 - a. Vote: _____ Berding _____ Hartkemeyer _____ McAbee
 - b. President declares motion _____.

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

COMMITTEE REPORTS

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

BOARD COMMENTS

ANNOUNCEMENTS

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

EXECUTIVE SESSION

1. **ORC 121.22 (G)(1)** to consider the discipline, appointment, employment, or compensation of a public employee or official; and

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

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

ADJOURNMENT

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

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-112

RESOLUTION APPROVING OPEN PURCHASE ORDER BALANCES.

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

SECTION 1: The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

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

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
684-2024	7/22/24	1000-110-221-0000	\$13,068.28	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
689-2024	7/23/24	1000-110-221-0000	\$300.00	\$300.00	GENERAL	WAGWORKS, INC	COBRA BENEFIT SERVICE
684-2024	7/22/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
647-2024	7/2/24	1000-110-312-0000	\$14,000.00	\$14,000.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 AUDIT
707-2024	7/29/24	1000-110-342-0000	\$1,500.00	\$1,500.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER, POSTAGE AND SUPPLIES
693-2024	7/23/24	1000-110-360-0000	\$1,625.00	\$1,625.00	GENERAL	LONNIE MILLS	BOARDING UP AND SECURING WINDOWS/DOORS 1447 EXETER
702-2024	7/25/24	1000-110-360-0000	\$3,500.00	\$3,500.00	GENERAL	LEGEND WEB WORKS LLC	ADA COMPLIANCE AND WEBSITE MAINTENANCE
708-2024	7/29/24	1000-110-360-0000	\$297.00	\$297.00	GENERAL	OMNI BUSINESS FORMS INC	TEE SHIRTS WITH WHITE LOGO FOR ADMIN BUILDING
712-2024	7/30/24	1000-110-360-0000	\$4,000.00	\$856.99	GENERAL	CINTAS #009	CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES, PW C
718-2024	8/2/24	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WO
652-2024	7/5/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
703-2024	7/25/24	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ALL DEPARTMENTS
663-2024	7/9/24	1000-110-510-0000	\$1,295.00	\$1,295.00	GENERAL	CINCINNATI USA REGIONAL CHAMBER	CHAMBER MEMBERSHIP FOR HUMANA DISCOUNT
646-2024	7/2/24	1000-110-599-0000	\$1,550.00	\$0.00	GENERAL	SWANK MOTION PICTURES, INC	3 MOVIE LICENSE FOR MOVIE IN THE PARK
648-2024	7/3/24	1000-110-599-0000	\$6,212.15	\$6,212.15	GENERAL	HUNTINGTON CREDIT CARD	TWP LOGO ITEMS
704-2024	7/26/24	1000-110-599-0000	\$2,533.66	\$2,533.66	GENERAL	HUNTINGTON CREDIT CARD	PURCHASE TWP LOGO CUPS
673-2024	7/15/24	1000-120-359-1025	\$3,000.00	\$3,000.00	GENERAL	CT SECURITY SERVICES	PRINTABLE CARD/READER UPGRADE
651-2024	7/5/24	1000-120-359-1074	\$5,000.00	\$3,960.74	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
672-2024	7/15/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
683-2024	7/19/24	1000-120-360-1081	\$7,000.00	\$5,431.81	GENERAL	ADP, INC.	PAYROLL PLATFORM INVOICES
685-2024	7/22/24	1000-120-599-1051	\$1,925.00	\$1,925.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	RESTROOMS FOR PATRIOTS DAY EVENT
710-2024	7/29/24	1000-120-599-1051	\$3,750.00	\$3,750.00	GENERAL	TIKIZ SHAVED ICE AND ICE CREAM	SHAVED ICE AND ICE CREAM FOR TOUCH A TRUCK EVENT
711-2024	7/30/24	1000-120-599-1051	\$800.00	\$800.00	GENERAL	BALLOONS-N-BEYOND LLC	BALLOON ARCHES FOR TOUCH A TRUCK EVENT
714-2024	7/31/24	1000-120-599-1051	\$88.00	\$88.00	GENERAL	FASTSIGNS	A-FRAME SIGNS FOR EVENTS
715-2024	8/1/24	1000-120-599-1051	\$3,600.00	\$3,600.00	GENERAL	A & A SAFETY, INC.	MESSAGE BOARD FOR PATRIOTS DAY
717-2024	8/2/24	1000-120-599-1051	\$2,928.00	\$2,928.00	GENERAL	OMNI BUSINESS FORMS INC	TABLECLOTHS AND CANOPIES FOR ADMIN, FIRE, PUBLIC WORK
650-2024	7/3/24	1000-130-599-1043	\$6,000.00	\$3,580.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BI-WEEKLY MOWING FOR ZONING
649-2024	7/3/24	1000-310-360-0000	\$3,000.00	\$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT ADMIN
722-2024	8/5/24	1000-310-360-0000	\$594.95	\$594.95	GENERAL	CDWG	TONER PURCHASE
692-2024	7/23/24	1000-590-599-1051	\$2,100.00	\$2,100.00	GENERAL	TWEEDLES MINI DONUTS	MINI DONUTS FOR TOUCH A TRUCK EVENT
695-2024	7/24/24	1000-590-599-1051	\$825.00	\$825.00	GENERAL	CHRISSE BLATT CREATIVE	DELUXE BALLOON GARLAND FOR TOUCH A TRUCK EVENT
674-2024	7/15/24	2011-330-420-0000	\$2,330.65	\$0.00	MOTOR VEHICLE LICENSE TAX	KLEEM, INC	CONES AND BARRICADES
680-2024	7/19/24	2021-330-323-0000	\$1,698.61	\$1,698.61	GASOLINE TAX	A-1 SPRINKLER CO., INC.	REPAIR LEAKING BACKFLOW AT PUBLIC WORKS
723-2024	8/5/24	2021-330-323-0000	\$2,500.00	\$2,500.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB WORK AT 2605 UTICA
671-2024	7/15/24	2021-330-360-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	WILSON GARDEN CENTER	CUT DOWN TREE 5754 REIGART ROAD
712-2024	7/30/24	2021-330-360-0000	\$4,000.00	\$3,318.13	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES, PW C
716-2024	8/1/24	2021-330-360-0000	\$101.88	\$101.88	GASOLINE TAX	KLEEM, INC	4 INCH DECALS
718-2024	8/2/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WO
669-2024	7/12/24	2021-330-360-1012	\$14,134.43	\$0.00	GASOLINE TAX	BARRETT PAVING MATERIALS INC	2024 PAVING COSTS
652-2024	7/5/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
653-2024	7/5/24	2021-330-420-0000	\$500.00	\$500.00	GASOLINE TAX	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
656-2024	7/5/24	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT PURCHASE FOR PUBLIC WORKS
670-2024	7/12/24	2021-330-420-0000	\$689.75	\$0.00	GASOLINE TAX	KLEEM, INC	PRISMATIC FINISHED SIGNS
703-2024	7/25/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ALL DEPARTMENTS
657-2024	7/5/24	2021-760-740-0000	\$1,307.80	\$0.00	GASOLINE TAX	INTERMETRO INDUSTRIES CORPORATION	SHELVING FOR BAY AT ADMIN BUILDING
658-2024	7/5/24	2021-760-740-0000	\$5,659.16	\$0.00	GASOLINE TAX	INTERMETRO INDUSTRIES CORPORATION	SHELVING FOR BAY AT ADMIN BUILDING
684-2024	7/22/24	2031-330-221-0000	\$8,164.52	\$0.00	GASOLINE TAX	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2031-330-222-0000	\$665.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE

Updated as of 8/6/2024		PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
696-2024	7/25/24	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	HOUSES TOWING LLC	OIL CHANGES FOR PUBLIC WORKS		
713-2024	7/31/24	2031-330-323-0000	\$2,013.60	\$2,013.60	ROAD AND BRIDGE	CORE & MAIN LP	2 CATCH BASIN FRAMES AND LIDS		
651-2024	7/5/24	2031-330-359-1074	\$500.00	\$403.03	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES		
700-2024	7/25/24	2031-330-359-1074	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC INVOICES FOR GILMORE FIRE AND PUBLIC WORKS		
672-2024	7/15/24	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES		
684-2024	7/22/24	2081-210-221-0000	\$40,017.72	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
684-2024	7/22/24	2081-210-222-0000	\$12,222.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
684-2024	7/22/24	2081-210-223-0000	\$2,159.36	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
694-2024	7/24/24	2081-210-223-0000	\$179.84	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
684-2024	7/22/24	2081-210-224-0000	\$312.27	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
694-2024	7/24/24	2081-210-224-0000	\$296.77	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
660-2024	7/19/24	2081-210-251-0000	\$4,000.00	\$0.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		
644-2024	7/11/24	2081-210-323-0000	\$1,000.00	\$974.01	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT		
654-2024	7/15/24	2081-210-323-0000	\$3,000.00	\$2,931.32	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE		
701-2024	7/25/24	2081-210-323-0000	\$500.00	\$500.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE DEPARTMENT		
651-2024	7/15/24	2081-210-359-1074	\$2,000.00	\$1,535.36	POLICE	DUKE ENERGY	ELECTRIC INVOICES		
672-2024	7/15/24	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES		
655-2024	7/15/24	2081-210-360-0000	\$600.00	\$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC		
659-2024	7/15/24	2081-210-360-0000	\$4,000.00	\$4,000.00	POLICE	ID NETWORKS ATTN: TOM KLABAN	ANNUAL FEE FOR RMS RISK MANAGEMENT		
661-2024	7/19/24	2081-210-360-0000	\$3,525.00	\$2,350.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LLC	CLEANING CONTRACT FOR POLICE		
662-2024	7/19/24	2081-210-360-0000	\$3,000.00	\$3,000.00	POLICE	VECTOR SOLUTIONS	ANNUAL TRACKING FOR POLICE DEPARTMENT		
690-2024	7/23/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE		
719-2024	8/2/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR THE POLICE DEPARTMENT		
687-2024	7/23/24	2081-210-420-0000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE DEPARTMENT		
681-2024	7/19/24	2081-210-430-0000	\$6,316.04	\$6,316.04	POLICE	VANCE'S LAW ENFORCEMENT	PURCHASE 4 RIFLES AND 4 SIGHTS		
684-2024	7/22/24	2111-220-221-0000	\$28,863.27	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
684-2024	7/22/24	2111-220-222-0000	\$113.70	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
694-2024	7/24/24	2111-220-222-0000	\$56.34	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
684-2024	7/22/24	2111-220-224-0000	\$1,506.90	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
694-2024	7/24/24	2111-220-224-0000	\$107.58	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
675-2024	7/15/24	2111-220-251-0000	\$440.00	\$440.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE		
676-2024	7/15/24	2111-220-251-0000	\$1,673.00	\$1,673.00	FIRE	HOWELL RESCUE SYSTEMS, INC.	BLACK STEP CHOCK (4)		
677-2024	7/17/24	2111-220-251-0000	\$2,577.50	\$0.00	FIRE	HUNTINGTON CREDIT CARD	UNIFORM BELT BUCKLES		
679-2024	7/18/24	2111-220-251-0000	\$2,992.50	\$2,992.50	FIRE	ALBRECHT & CO.	T-SHIRTS WITH NEW LOGO		
724-2024	8/5/24	2111-220-251-0000	\$96.25	\$96.25	FIRE	ALBRECHT & CO.	T-SHIRTS WITH NEW LOGO		
668-2024	7/11/24	2111-220-323-0000	\$500.00	\$500.00	FIRE	MOBILCOMM	PLAIN WHITE T-SHIRT ORDER FOR FIRE DEPARTMENT		
678-2024	7/17/24	2111-220-323-0000	\$923.98	\$0.00	FIRE	PERFECTION GROUP INC	DIAGNOSE SEVERE WEATHER SIREN		
651-2024	7/15/24	2111-220-359-1074	\$5,000.00	\$3,606.14	FIRE	DUKE ENERGY	LEAK IN CEILING IN BAY STATION 212		
672-2024	7/15/24	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	ELECTRIC INVOICES		
718-2024	8/2/24	2111-220-360-0000	\$200.00	\$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	GARBAGE INVOICES		
652-2024	7/15/24	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS		
653-2024	7/15/24	2111-220-420-0000	\$500.00	\$500.00	FIRE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS		
698-2024	7/25/24	2191-210-251-0000	\$4,000.00	\$4,000.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS		
699-2024	7/25/24	2191-210-360-0000	\$60,000.00	\$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	UNIFORMS FOR POLICE DEPARTMENT		
719-2024	8/2/24	2191-210-360-0000	\$300.00	\$300.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	2024 SHERIFF DISPATCH FEES		
							LAWN CARE FOR THE POLICE DEPARTMENT		

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-113

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

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

- 2129 Pater Ave- Fence in disrepair, Tree entangled in utility lines

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

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

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

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

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

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

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

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

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

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

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

Adopted: August 13, 2024

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

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

Property

Parcel #	Address	Owner Name
A0300042000031	2129 PATER AVE	MCELROY, JANICE D AND HOWARD R

Violations

Code: 712. Fences as Accessory Uses. **Status:** In Violation

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

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

Required Actions:



Notes



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

NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 24-110

Date:

Property Owner: MCELROY, JANICE D AND HOWARD R
3189 PRINCETON RD # 298
FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 2129 PATER AVE
FAIRFIELD TOWNSHIP, OH 45015

Parcel ID: A0300042000031

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 2129 PATER AVE.

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

Code: 712. Fences as Accessory Uses.

Status: In Violation

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

Required Actions:

Comments/Notes: Fence panels falling out.
Nails poking out of the surrounding fence wall posing a safety hazard.



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.

Hang Sant

7/15/2024
Date



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

Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution
 (ORC 505.87 & 505.871)

Case Number: 24-110

Date: 7/3/2024

Property Owner: MCBELROY, JANICE D AND HOWARD R
 3189 PRINCETON RD # 298
 FAIRFIELD TOWNSHIP, OH 45011

Parcel ID: A0300042000031

Property in Violation: 2129 PATER AVE
 FAIRFIELD TOWNSHIP, OH 45015

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

Code: 712. Fences as Accessory Uses.

Status: In Violation

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

Required Actions:

Comments/Notes: Fence panels falling out.
 Nails poking out of the surrounding fence wall posing a safety hazard.



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.

Hang SA

7/3/2024
Date

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-114**

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

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

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

SECTION 1: The Board hereby approves the purchase of ammunition for the Police Department from Kiesler Police Supply at a total cost of \$9,382.30, attached hereto as Exhibit "A".

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

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



Sales Quote

KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

Bill-to Customer
 FAIRFIELD TOWNSHIP POLICE DEPT
 6485 VONNIE VALE COURT
 HAMILTON, OH 45011

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

Your Reference
 Bill-to Customer No. L08481
 Tax Registration No.

Salesperson TIFANY
 Email
 Home Page
 Phone No.

No. Q152909
 Document Date July 11, 2024
 Due Date August 10, 2024

Payment Terms
 Payment Method
 Tax Identification Type Legal Entity
 Shipment Method Standard

Stebbins, Corey <cstebbins@fairfieldtwp.org>
 #513-785-4171

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	OHIO CONTRACT	1	EACH	0.00	0.00
KIESLER AMMO ETA	----AMMO LEAD TIMES---- MOST ROUNDS ARE STILL SHIPPING BETWEEN 6-12 MONTHS ARO. ALTHOUGH SOME ROUNDS ARE SHIPPING BEFORE 6MO. & OTHERS AFTER 12MO. ----THESE ARE APPROX. & SUBJECT TO CHANGE W/O NOTICE----	1	EACH	0.00	0.00
FEDEAE9AP	FEDERAL AMERICAN EAGLE 9MM LUGER 124 GRAIN FULL METAL JACKET 1000RDS/CASE,50RDS/BOX LEMCO-OH (DS)	10	CASE	225.00	2,250.00
FEDEP9HST2	FEDERAL PREMIUM HST 9MM 147 GRAIN JACKETED HOLLOW POINT 1000RDS/CASE,50RDS/BOX AKTCL-OH (DS)	5	CASE	387.94	1,939.70
FEDEAE223N	FEDERAL AMERICAN EAGLE 223REM 62 GRAIN FULL METAL JACKET BOATTAIL 500RDS/CASE,20RDS/BOX LARTM-OH (DS)	20	CASE	259.63	5,192.60
FORMAT TIFANY	QUOTED BY TIFANY STEWART KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS TSTEWART@KIESLER.COM	1	EACH	0.00	0.00



Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 9,382.30

Subtotal 9,382.30
Total Tax 0.00

Total \$ Incl. Tax 9,382.30

Tax Amount 0.00

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

RETURNED GOODS POLICY

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

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-115**

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

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

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

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

SECTION 1: The Board hereby approves the purchase of Tasers and accessories for the Police Department from Axon Enterprise, Inc., at a total cost of \$122,229.00, payable in a 5-year payment plan of \$24,445.80 per year as set forth on the contract, attached hereto as Exhibit "A".

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

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



A NEW ERA IN LESS-LETHAL TECHNOLOGY

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

FEATURES AND BENEFITS

✓ 45-FOOT MAXIMUM RANGE

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

✓ 10 SINGLE-PROBE CARTRIDGES

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

✓ INDIVIDUALLY TARGETED PROBES

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

✓ ANY-PROBE CONNECT

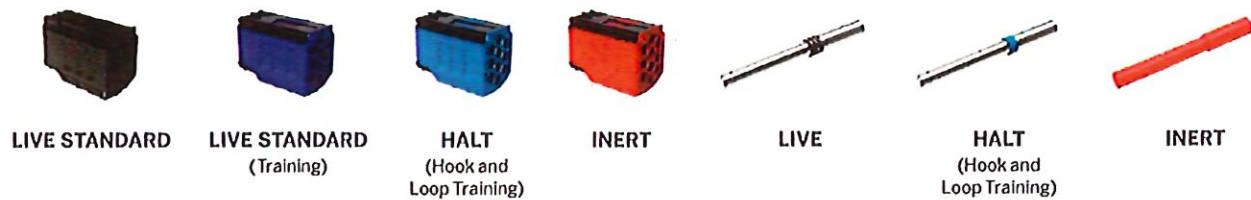
Users no longer need to concern themselves with probe polarity. Any two deployed probes can create a successful connection. If there are multiple (more than two) probe connections, TASER 10 automatically selects and energizes only the top four connections, safely optimizing neuromuscular incapacitation,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

✓ VR INTEGRATION

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

✓ AUDIBLE AND VISUAL WARNING ALERT

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



/ MULTIPLE MAGAZINES

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

/ INVENTORY MANAGEMENT

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

/ DOCK AND WALK FUNCTIONALITY

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

/ RECHARGEABLE BATTERY

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

/ DAYLIGHT GREEN LASER

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

/ ENHANCED DATA MANAGEMENT

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

/ ENHANCED DATA TRACKING

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

SPECIFICATIONS

WEATHER RESISTANCE

Dust and Water Ingress
Protection to International
Ingress Protection IP67

HOUSING

High Impact Polymer

OPERATING TEMPERATURE

-4 to 122 degrees F
[-20 to 50 degrees C]

DROP TEST

4.9-foot [1.5 M] drop

HUMIDITY

95% non-condensing

LASER

Class 3R Green LASER or
Class 2 Green Available

ILLUMINATION

210 Lumen LED in normal
flashlight operation, 1000 Lumen
Strobing LED in warning mode

WARRANTY

1 Year Manufacturer with
additional warranties available

USEFUL LIFE

5 Years (Recommended)





Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.600.978.2737

Q-586860-45457.723JC

Issued: 08/14/2024

Quote Expiration: 09/30/2024

Estimated Contract Start Date: 02/15/2025

Account Number: 135354

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Fairfield Township Police Department - OH 6485 Vonnle Vale Ct Fairfield Township, OH 45011-4700 USA	Fairfield Township Police Department - OH 6485 Vonnle Vale Ct Fairfield Township OH 45011-4700 USA Email

SALES REPRESENTATIVE	PRIMARY CONTACT
Joslyn Camacho Phone: Email: jcamacho@axon.com Fax:	Brandon McCroskey Phone: (513) 785-4174 Email: bmccroskey@fairfieldtp.org Fax: (513) 897-4407

Quote Summary

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

Discount Summary

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

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$24,445.80	\$0.00	\$24,445.80
Jan 2026	\$24,445.80	\$0.00	\$24,445.80
Jan 2027	\$24,445.80	\$0.00	\$24,445.80
Jan 2028	\$24,445.80	\$0.00	\$24,445.80
Jan 2029	\$24,445.80	\$0.00	\$24,445.80
Total	\$122,229.00	\$0.00	\$122,229.00

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-116**

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

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

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

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

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

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

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

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

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

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

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

Adopted: August 13, 2024

<u>Board of Trustees</u>	<u>Vote of Trustees</u>
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 Fire Department
6048 Morris Road Fairfield Twp, Ohio 45011
Ryan D. Berter, Fire Chief
Phone 513-887-4402



Date: 08/02/2024
Subject: International Ambulance Trade for Paramedic Tuition

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

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

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

A handwritten signature in black ink, appearing to be 'Ryan D. Berter', written over a horizontal line.

Ryan D Berter, Fire Chief, Fairfield Township Fire Department

A handwritten signature in blue ink, appearing to be 'Kristen Abudakar', written over a horizontal line.

8/2/24 Kristen Abudakar, Director, Butler Tech

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-117**

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

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

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

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

SECTION 1: The Board hereby authorizes the creation of a full-time Deputy Chief position in the Fire Department.

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

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. 24-118**

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

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

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

SECTION 1: The Board hereby authorizes the creation of six (6) additional full-time Firefighter/Paramedic positions in the Fire Department.

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

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. 24-119**

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

WHEREAS: The Fairfield Prevention Coalition has the purpose to build and strengthen the capacity of all within the community to create a safe, healthy and drug-free community for our youth with the focus on prevention to stop problems before they begin; and

WHEREAS: The use of the One Ohio funds is allowed for said purpose; and

WHEREAS: Fairfield Township wants to partner with them in this endeavor;

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

SECTION 1: The Board hereby approves the contribution to the Fairfield Prevention Coalition in the amount of \$10,000.00.

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

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

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

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

Adopted: August 13, 2024

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:

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-120

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

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

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

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

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

SECTION 1: The Board hereby authorizes the execution of the attached contract from Butler County for the Community Development Entitlement Program CDBG.

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

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, Assistant Township Law Director

CONTRACT

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

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

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

WHEREAS, TOWNSHIP shall bear all costs of PROJECT greater than \$506,200.00; and

WHEREAS, COUNTY and TOWNSHIP have agreed pursuant to a Project Agreement that COUNTY will be responsible for administration of the PROJECT; and

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

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

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

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

CONTRACT

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

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

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

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

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

CONTRACT

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

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

BUTLER COUNTY COMMISSIONERS:

TOWNSHIP:

County Administrator

Trustee

APPROVED AS TO FORM ONLY:

Mary Anne Nardiello

Assistant Prosecuting Attorney

Trustee

CONTRACTOR:

Trustee

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-121**

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

WHEREAS: On _____ the voters of Fairfield Township established an opt-out natural gas aggregation program in order to provide negotiated rates to the Township's residents and businesses; and

WHEREAS: The Township has engaged Energy Alliances, as a consultant for its natural gas aggregation program; and

WHEREAS: Energy Alliances, Inc. is currently seeking rates for a natural gas supplier for the Township; and

WHEREAS: during the past heating season, Duke Energy underestimated the demand for natural gas and is entitled to request and collect an adjustment to previous rates per the Public Utilities Commission of Ohio; and

WHEREAS: Duke Energy has recently applied to the Public Utilities Commission of Ohio for a .12-.17 cent rate adjustment and collection on natural gas customers for gas already consumed and purchased; and

WHEREAS: Due to the market volatility and to optimize the Township's ability to obtain the lowest pricing available, the Board desires to authorize the Township Administrator to enter into a natural gas aggregation agreement with a natural gas supplier to minimize costs on all aggregation program members.

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

SECTION 1: That the Township Administrator is authorized and directed to enter into a natural gas aggregation agreement with a natural gas supplier as recommended by Energy Alliances, Inc.

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

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

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

SECTION 5: This resolution is hereby declared to be an emergency measure, pursuant to R.C. 504.11, necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of Fairfield Township.

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

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. 24-122**

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

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

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

SECTION 1: The Board hereby approves the truck repair for Fire Engine #213, from Specialty Truck Repair, Inc., at a total cost of \$30,901.41, as set forth on attached Exhibit "A".

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

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

Specialty Truck Sales &

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

Estimate

DATE	ESTIMATE #
7/31/2024	1670

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

Unit no.
027

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

Specialty Truck Sales &

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

Estimate

DATE	ESTIMATE #
7/31/2024	1670

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

Unit no.
027

QTY	DESCRIPTION	COST	TOTAL
1	MERA105E1227 seal	33.46	33.46
1	HAL048-1580-50-0 G case bearing kit	141.00	141.00
13	MIS75w90 oil	9.41	122.33
36	Check coolant leak	150.00	5,400.00
	Found leaks from EGR cooler and head gasket. Replace ER cooler (upgrade EGR cooler) and head gasket. Remove radiator and charge air cooler to be cleaned and checked. Replace thermostat and flush cooling system		
	Post repair pump service test 1500 GPM and less (Per NFPA 1910)	300.00	300.00
	Clean and test radiator	175.00	175.00
	Clean and test charge air cooler	225.00	225.00
1	5473339 upper engine gasket set	418.98	418.98
6	3867471 o-ring	2.40	14.40
6	3937142 injector seal	4.05	24.30
6	4954487 o-ring	3.96	23.76
2	3627695 o-ring	9.73	19.46
2	3684202 connector	24.79	49.58
1	3678603 o-ring	4.98	4.98
TOTAL			

Specialty Truck Sales &

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

Estimate

DATE	ESTIMATE #
7/31/2024	1670

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

Unit no.
027

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

Specialty Truck Sales &

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

Estimate

DATE	ESTIMATE #
7/31/2024	1670

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

Unit no.
027

QTY	DESCRIPTION	COST	TOTAL
1	reconditioned cylinder head	4,200.00	4,200.00
15	gal MISFC50/50 coolant	39.73	595.95
	Misc parts and shop supplies	250.00	250.00
70	Firebody subframe cracked. Remove booster tank. Clean and repair subframe. Realign and weld crossmembers. Add and weld in additional support for subframe. Install booster tank.	150.00	10,500.00
2	3"x3"x.25"x60" aluminum tube	175.00	350.00
2	.75"x3"X60" aluminum flat bar	150.00	300.00
	Misc parts and shop supplies	250.00	250.00
TOTAL			\$30,901.41

Estimate good for 30 days

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-123**

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

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

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

SECTION 1: The Board hereby authorizes Administrator to upgrade the weather sirens from Mobilcomm Inc., at a cost not to exceed \$35,000.00.

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

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



1211 WEST SHARON ROAD, CINCINNATI, OHIO 45240 513-595-5800

PROPOSAL FOR: Fairfield Township Fire

ADDRESS: 6048 Morris Rd.

CITY, STATE, ZIP: Hamilton, Ohio 45011

SYSTEM #: 2336

SALES TAX:

DATE: 8/5/2024

EXPIRES: 30 Days

REV:

ATTENTION: Jordan Peters

E-MAIL: bpeters@fairfieldtp.org

TELEPHONE: (513) 678-5167

SALES REP: Dave Morris

TELEPHONE: 513-595-5901

E-MAIL: dmorris@mobilcomm.com

QUOTE #:

PREPARED BY: Rick Swain

TELEPHONE: 513-595-5864

E-MAIL: rswain@mobilcomm.com

DESCRIPTION: Quote for repairs to Fairfield Twp Federal Signal Weather Siren located at 6711 Morris Rd, Hamilton (MC WO # 01078525)

Documents Included:

Scope of Work

Terms & Conditions

Note: Do Not Order from this proposal.

Customer/Design Review required prior to placing an order.

50 % Payable to Mobilcomm upon receipt of Order	\$3,207.51
30 % Payable to Mobilcomm upon receipt of Equipment	\$1,924.51
20 % Payable to Mobilcomm upon Completion	\$1,283.00
Sales Tax is Not Included:	
Total Payable to Mobilcomm:	\$6,415.02

ACCEPTED BY: _____

PO #: _____

PRINT NAME: _____

DATE: _____



1211 WEST SHARON ROAD, CINCINNATI, OHIO 45240 513-595-5800

PROPOSAL FOR: Fairfield Township Fire

ADDRESS: 6048 Morris Rd.

CITY, STATE, ZIP: Hamilton, Ohio 45011

SYSTEM #: 2336

SALES TAX:

DATE: 8/5/2024

EXPIRES: 30 Days

REV:

ATTENTION: Jordan Peters

E-MAIL: bpeters@fairfieldtwp.org

TELEPHONE: (513) 678-5167

SALES REP: Dave Morris

TELEPHONE: 513-595-5901

E-MAIL: dmorris@mobilcomm.com

QUOTE #:

PREPARED BY: Rick Swain

TELEPHONE: 513-595-5864

E-MAIL: rswain@mobilcomm.com

DESCRIPTION: Quote for repairs to Fairfield Twp Federal Signal Weather Siren located at 7474 Morris Rd. (Cincinnati Christian School) **(MC WO # 01077736)**

Documents Included:

Scope of Work

Terms & Conditions

Note: Do Not Order from this proposal.

Customer/Design Review required prior to placing an order.

50 % Payable to Mobilcomm upon receipt of Order	\$2,301.50
30 % Payable to Mobilcomm upon receipt of Equipment	\$1,380.90
20 % Payable to Mobilcomm upon Completion	\$920.60
Sales Tax is Not Included:	
Total Payable to Mobilcomm:	\$4,603.00

ACCEPTED BY: _____

PO #: _____

PRINT NAME: _____

DATE: _____



1211 WEST SHARON ROAD, CINCINNATI, OHIO 45240 513-595-5800

PROPOSAL FOR: Fairfield Township Fire

ADDRESS: 6048 Morris Rd.

CITY, STATE, ZIP: Hamilton, Ohio 45011

SYSTEM #: 2336

SALES TAX:

DATE: 8/5/2024

EXPIRES: 30 Days

REV:

ATTENTION: Jordan Peters

E-MAIL: bpeters@fairfieldtwp.org

TELEPHONE: (513) 678-5167

SALES REP: Dave Morris

TELEPHONE: 513-595-5901

E-MAIL: dmorris@mobilcomm.com

QUOTE #:

PREPARED BY: Rick Swain

TELEPHONE: 513-595-5864

E-MAIL: rswain@mobilcomm.com

DESCRIPTION: Quote for repairs to Fairfield Twp Federal Signal Weather Siren located at RT 4 & Millikin Rd.

(MC WO # 01077730)

Documents Included:

Scope of Work

Terms & Conditions

Note: Do Not Order from this proposal.

Customer/Design Review required prior to placing an order.

50 % Payable to Mobilcomm upon receipt of Order	\$2,301.50
30 % Payable to Mobilcomm upon receipt of Equipment	\$1,380.90
20 % Payable to Mobilcomm upon Completion	\$920.60
Sales Tax is Not Included:	
Total Payable to Mobilcomm:	\$4,603.00

ACCEPTED BY: _____

PO #: _____

PRINT NAME: _____

DATE: _____



1211 WEST SHARON ROAD, CINCINNATI, OHIO 45240 513-595-5800

PROPOSAL FOR: Fairfield Township Fire

ADDRESS: 6048 Morris Rd.

CITY, STATE, ZIP: Hamilton, Ohio 45011

SYSTEM #: 2336

SALES TAX:

DATE: 8/5/2024

EXPIRES: 30 Days

REV:

ATTENTION: Jordan Peters

E-MAIL: bpeters@fairfieldtwp.org

TELEPHONE: (513) 678-5167

SALES REP: Dave Morris

TELEPHONE: 513-595-5901

E-MAIL: dmorris@mobilcomm.com

QUOTE #:

PREPARED BY: Rick Swain

TELEPHONE: 513-595-5864

E-MAIL: rswain@mobilcomm.com

DESCRIPTION: Quote for repairs to Fairfield Twp Federal Signal Weather Siren located at Rt 4 by Rentschler (across from D Russell Lee) (MC WO # 01077782)

Documents Included:

Scope of Work

Terms & Conditions

Note: Do Not Order from this proposal.

Customer/Design Review required prior to placing an order.

50 % Payable to Mobilcomm upon receipt of Order	\$3,207.51
30 % Payable to Mobilcomm upon receipt of Equipment	\$1,924.51
20 % Payable to Mobilcomm upon Completion	\$1,283.00
Sales Tax is Not Included:	
Total Payable to Mobilcomm:	\$6,415.02

ACCEPTED BY: _____

PO #: _____

PRINT NAME: _____

DATE: _____

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-124**

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

WHEREAS: The State of Ohio through the Ohio Department of Natural Resources, administers financial assistance for public recreation purposes, through the State of Ohio Nature Works grant program; and

WHEREAS: The Board will apply for a grant in the amount of _____ ;

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 apply for the 2024 Nature Works Grant in conjunction with submission for new pickleball courts no later than August 15, 2024, attached hereto as Exhibit "A".

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

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

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

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

Adopted: August 13, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

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