

AGENDA

FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING TUESDAY, SEPTEMBER 10, 2024 8:30 A.M.

CALL TO ORDER: Board Chairperson
Motion to appoint Dianne French Clerk Pro Tem
1. Motion to adopt:; 2 nd a. Vote:BerdingHartkemeyerMcAbee
b. President declares motion
ROLL CALL: Clerk Pro Tem, Dianne French
Trustee Chairperson, Shannon Hartkemeyer
Trustee Vice Chairperson, Michael Berding
Trustee, Joe McAbee
INVOCATION: Pastor Cecil Day, Lighthouse Church
PLEDGE OF ALLEGIANCE
HEEMS FOR DO AND DISCUSSION
ITEMS FOR BOARD DISCUSSION A. Milton Road Park ARPA Funds Update
711 Millon Roda Fail Fill Fill and Optime
COMMUNICATION
This is the Portion of the meeting where you, the residents of Fairfield Township, are invited to
share your thoughts with the Board. Please know that this time has been set aside from the Board to listen to you. Your comments are valued and will be taken into careful consideration.
The Board will not engage in dialogue at this time. Presentations are limited to three (3)
minutes each.
CONSENT AGENDA
All items under the Consent Agenda are considered by the Board of Trustees to be routine
and will be enacted by one motion. Any Trustee may remove an item from the
Consent Agenda by request. No second is required for removal of an item. Items
removed for separate discussion will be considered after the motion to approve the Consent Agenda.
 Motion to adopt:; 2nd Vote:BerdingHartkemeyerMcAbee
b. President declares motion

FISCAL OFFICE BUSINESS - Consent Agenda Items

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

 Trustee Regular Meeting, August 13, 2024

 Special Trustee Meeting, August 27, 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 allow Administrator to bid for curb and gutter work as needed for year 2025

RESOLUTIONS - Consent Agenda Items

- A. Resolution No. 24-128 approving open Purchase Order Balances
- B. Resolution No. 24-129 declaring nuisance and ordering abatement on properties

FISCAL OFFICER REPORT - Fiscal Officer

ADMINISTRATOR'S REPORT - Administrator

RESOLUTIONS

A.	Resolution	No. 24-13	30 amending 202	4 permanent appropriat	ions
	1. M	otion to ac	dopt the resolution	on:; 2 nd	
	a.	Vote:	Berding	Hartkemeyer	McAbee
			t declares motion		
B.	Resolution	No. 24-13	1 authorizing ne	w year tax rates	
	1. M	otion to ac	lopt the resolution	on:; 2 nd	
	a.	Vote:	Berding	Hartkemeyer	McAbee
	b.	Presiden	t declares motion	1	

COMMITTEE REPORTS

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

BOARD COMMENTS

ANNOUNCEMENTS

- Food Pantry Collection for Thanksgiving September 16-November 22, 2024, Administration Building
- Fairfield Township/Indian Springs JEDD Meeting Thursday, September 19, 2024, 8:00 AM
- Fairfield City School Community Appreciation Night Friday, September 20, 2024, 7:00 PM
- First Day of Autumn Sunday, September 22, 2024
- Fairfield Township Board of Trustees Meeting Tuesday, October 8, 2024, 7:00 PM

ADJOURNMENT

Motion to Adjourn:	; 2 nd			
a	Berding	Hartkemeyer		_McAbee
b. Preside	nt declares meeting ad	ljourned	_P.M.	

FAIRFIELD TOWNSHIP RESOLUTION NO. 24-128

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: September 10, 2024

Board of Trustees		Vote of Trustees
Shannon Hartkemeyer:		
Michael Berding:		
Joe McAbee:		
This is to certify that this is a resolution wh	THENTICATION ich was duly passed and f day of ATTEST:	
	Shelly Schultz, Fairfiel	d Township Fiscal Officer
	APPROVED AS TO F	FORM:

Lawrence E. Barbiere, Township Assistant Law Director

		2			
PO # Issue Date Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
725-2024 8/6/24 1000-120-599-1051	\$88.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	A-FRAME INSERTS FOR EVENTS
	\$11,578.04	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAI
	\$11,578.04	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
	\$11,002.22	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
749-2024 8/13/24 1000-110-221-0000	\$11,002.21	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIFLD	I SOLITAL X HENCH
	\$13,115.84	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTH! Y MEDICA!
	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY VISION DENTAL LIFE
791-2024 8/27/24 1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTH! A CIRIL OF NATA 1 PA
	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
739-2024 8/12/24 1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	BUCKEYE POWER SALES CO. INC.	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
756-2024 8/14/24 1000-110-360-0000	\$81.00	\$81.00	GENERAL	OMNI BLISINESS FORMS INC	סטוס מחופים
793-2024 8/27/24 1000-110-360-0000	\$500.00	\$0.00	GENERAL	OHIO LABOR LAW POSTER SERVICE	2025 I ABOR I AM BOSTEBS
736-2024 8/12/24 1000-110-360-1077	\$5,000.00	\$5,000.00	GENERAL	KENNETH LORIS	MONTH! V CONSIL TANT CHABOES
765-2024 8/19/24 1000-110-410-0000	\$500.00	\$500.00	GENERAL	OHALITY PLIB ISHING COMPANY	MISO OFFICE BEINTING FOR ABARIN TIER AND BOLIOT
794-2024 8/27/24 1000-110-420-0000	\$500.00	\$431.79	GENERAL	WEXTER OF THE PROPERTY OF THE	CAS FOR ALL DEPARTMENTS
740-2024 8/12/24 1000-110-510-0000	\$2,000.00	\$2 000 00	ABNTDA!	GAIDEIGI O CHAMBED OF COMMITTOR	GAO FOR ALL DEPARTMENTO
726-2024 8/7/24 1000-110-599-0000	\$3 017 00	00 00	CENTRO	CHAINTIECO CHAINDER OF COMMERCE	ANNUAL YEARLY DUES
754-2024 8/14/24 1000-110-599-0000	\$2.402 88	60.00	GENERAL	COMPANY COMPANY COMPANY	2023 ANNUAL REPORT
	92,402.00	92,402.00	GENERAL	HUNTINGTON CREDIT CARD	TWP SWAG ITEMS FOR EVENTS
	62,040,09	92,040.09	GENERAL	HUNTINGTON CREDIT CARD	TWP SWAG ITEMS FOR EVENTS
	\$283.28	\$293.28	GENERAL	BUCKEYE POWER SALES CO. INC	BATTERY REPAIR AT ADMIN BUILDING
	\$35,000.00	\$35,000.00	GENERAL	MOBILCOMM	UPGRADE WEATHER SIRENS THROUGHOUT TOWNSHIP
0	\$1,650.00	\$1,650.00	GENERAL	TRI STATE LIQUID WASTE LTD	PUMPING OIL SEPERATOR (ADMIN)
	\$5,000.00	\$0.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
	\$500.00	\$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
760 2024 8/12/24 1000-120-599-1051	\$1,088.00	\$1,088.00	GENERAL	OMNI BUSINESS FORMS INC	TENT AND TABLECLOTH FOR CAPS
	\$860.00	\$860.00	GENERAL	OMNI BUSINESS FORMS INC	PATRIOT DAY STAFF T-SHIRTS
	\$1,900.00	\$1,900.00	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS FOR VARIOUS UPCOMING EVENTS
	\$575.25	\$575.25	GENERAL	OMNI BUSINESS FORMS INC	BANNERS AND YARD SIGNS FOR PATRIOT DAY EVENT
	\$1,500.00	\$1,500.00	GENERAL	BALLOONS-N-BEYOND LLC	BALLOON COLUMNS FOR PATRIOT DAY EVENT
	\$2,000.00	\$0.00	GENERAL	TWEEDLES MINI DONUTS	DONUTS FOR PATRIOT DAY EVENT
	\$2,943.10	\$2,943.10	GENERAL	ECONOWISE RENTAL, INC	GENERATORS FOR PATRIOT DAY EVENT
	\$370.00	\$370.00	GENERAL	ONE STOP TOOL RENTAL INC	TENT FOR PATRIOT DAY EVENT
	\$208.00	\$208.00	GENERAL	OMNI BUSINESS FORMS INC	A-FRAME INSERTS FOR ALL DEPARTMENTS (FOR EVENTS)
	\$5,500.00	\$5,500.00	GENERAL	CASSETTE JUNKIES	PATRIOT DAY CONCERT
	\$3,000.00	\$3,000.00	GENERAL	TWEEDLES MINI DONUTS	DONUTS FOR PATRIOT DAY EVENT (CORRECTED PO)
	\$6,000.00	\$4,430.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	
	\$421.74	\$0.00	MOTOR VEHICLE LICENSE TAX	ONE STOP TOOL RENTAL INC	
	\$1,000.00	\$1,000.00	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	LAWN MOWER REPAIRS AND MISC SUPPLIES
	\$1,600.00	\$37.18	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
	\$10,929.77	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
	\$10,929.77	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
	\$10,384.82	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
8/13/24	\$10,384.82	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
	\$5,000.00	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	FAIRFIELD POWER EQUIPMENT	MAINTENANCE FOR FIRE AND PUBLIC WORKS
505-2024 8/30/24 2031-330-352-1079	\$500.00	\$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
	\$500.00	\$0.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
	\$500.00	\$395.22	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
739 2024 8/12/24 2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
8/13/24	\$24 665 27	9300.00	ROAD AND BRIDGE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE FOR PUBLIC WORKS AND STATION 212
	\$23,436,69	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
	\$500.00	\$500.00	POLICE	MANAGEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
		2	- <	WIDINERS	DRYCLEANING FOR POLICE DEPARTMENT

POLICE PRESTORE PAYMENT CENTER POLICE PRESTORE PAYMENT CENTER POLICE DUNCE ENERGY POLICE BUCKETORE PAYMENT CENTER POLICE BUCKET POWER SALES CO. INC POLICE BUCKET POWER SALES CO. INC POLICE BUCKET POWER SALES CO. INC FIRE ANTHEMBULE CROSS & BLUE SHIELD FIRE BUTLER COUNTY SHERIFF SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY DUKE ENERGY SAFETY SERVICE LEVY SHERIFF SAFETY SERVICE LEVY SHERIFF SAFETY SERVICE LEVY SHERIFF SAFETY SERVICE LEVY OUNE ENERGY SAFETY SERVICE LEVY SHERIFF SAFETY SERVICE LEVY OUNE ENERGY SAFETY SERVICE LEVY OUNE SHERIFF SAFETY SERVICE LEVY OUNE SAFETY SERVICE LEVY SAFETY SERVI	Updated as of 9/4/2024	of 9/4/2024					
### 200-201-201-201-201-201-201-201-201-201-	# Od			Curr Balance	Department	Vendor	Notes
80000C 810000 81,000	761-2024	8/16/24 2081-210-318-0000	\$400.00	\$400.00	POLICE	OHIO PEACE OFFICERS TRAINING	TESS ELYNN FTO TRAINING
#192042 (2014-10-20-20-00) \$1,000.00 \$1,000.00 FOLICE DUICE BUTCHER COUNTY WATER & SEWER DEPT. #192042 (2014-11-20-20-00) \$1,000.00 \$1,0	804-2024	8/30/24 2081-210-323-0000	\$3,500.00	\$3,500.00	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE DEPARTMENT
## 892024 2014-10-23-0-1000 \$1,000.0	764-2024		\$1,800.00	\$1,800.00	POLICE	DUKE ENERGY	ELECTRIC INVOICES
#17224 2819-17-20-20-000 \$1,000.00 \$1,000.00 \$10.000.00 \$10.000.00 \$10.000.00 \$1,000.0	805-2024		\$1,000.00	\$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
872244 2011-202-201-0000 \$50.000 \$10.000	733-2024		\$1,000.00	\$1,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
822224 23121-2222-231-0000 819.388 9 80 00	739-2024		\$1,000.00	\$1,000.00	POLICE	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
81/204 211-120-221-0000	780-2024		\$500.00	\$500.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
8/12/24 21/11/220-325-0000 51/25/15 8/000 FIRE INITROPAL HOSE TESTING SPECIALTIES INC. 8/12/24 22/11/220-325-0000 5/3000 5/3000 5/3000 FIRE NATTONAL HOSE TESTING SPECIALTIES INC. 8/12/24 21/11/220-325-0000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/12/20-325-0000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/12/20-325-0000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/12/20-325-0000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/12/20-325-0000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/12/20-320-0000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/12/20-320-0000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 8/12/24 21/11/22/20-4/11/20-20-320-0000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 5/3000 <td< td=""><td>745-2024</td><td></td><td>\$19,368.90</td><td>\$0.00</td><td>FIRE</td><td>ANTHEM BLUE CROSS & BLUE SHIELD</td><td>MONTHLY MEDICAL</td></td<>	745-2024		\$19,368.90	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
8/2026 2 111220-232-2000 \$300.00 FIRE RATOOMA, HOSE TESTING SPECIAL TIES, INC. 8/2026 2 111220-232-2000 \$300.00 \$1,000.00 \$1,000.00 \$1,000.00 8/2026 2 111220-232-2000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 8/1224 2 111-220-332-000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 8/1224 2 111-220-332-000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 8/1224 2 111-220-332-000 \$500.00 \$500.00 \$500.00 \$500.00 8/1224 2 111-220-332-000 \$500.00 \$500.00 \$500.00 \$500.00 8/1224 2 111-220-332-000 \$500.00 \$500.00 \$500.00 \$600.00 8/1224 2 111-220-332-000 \$500.00 \$500.00 \$600.00 \$600.00 8/1224 2 111-220-340-000 \$500.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 \$600.00 <	738-2024	3.00	\$1,000.00	\$0.00	FIRE	DISTINCTIVE TOGS, LLC	UNIFORMS FOR EMS/FIRE
80/2024 211-1220-380-0000 \$3000.00 FIRE F	768-2024		\$1,251.25	\$0.00	FIRE	NATIONAL HOSE TESTING SPECIALTIES, INC.	ANNUAL GROUND LADDER TESTING
8/8024 2111-220-380-0000 51,000.00 51,000.00 FIRE BANKEQUIPMENT FINANCE 8/8024 2111-220-380-0000 51,000.00 51,000.00 FIRE BUTLER COLUNTY WATER SERVER DEFT. 8/8022 2111-220-380-0000 51,000.00 5	782-2024		\$300.00	\$300.00	FIRE	FAIRFIELD POWER EQUIPMENT	MAINTENANCE FOR FIRE AND PUBLIC WORKS
81/224 211-220-360-0000 \$1,000.00 \$1	805-2024		\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
81/224 2111-220-360-0000 \$1,000.00 \$	733-2024		\$1,000.00	\$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
8/16/24 (211-220-380-0000) \$1,000.00 \$1,000.0	739-2024		\$1,000.00	\$1,000.00	FIRE	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
872824 2111-220-360-0000 \$500.00 \$500.00 FIRE CHARTER COMMUNICATIONS HOLDINGS, LLC 81/8242 2111-220-360-0000 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 81/8242 211-1220-360-0000 \$500.00 \$500.00 \$100.00 \$100.00 \$100.00 \$100.00 81/8242 211-1220-361-0000 \$500.00 \$100.00	763-2024		\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY BILL FOR MDTS FOR FIRE AND POLICE
8/12/24 2/11/22/26/16/0000 \$500.00 \$500.00 FIRE CHARTER COMMUNICATIONS HOLDINGS, LLC 8/12/24 2/11/22/26/16/0000 \$500.00 \$500.00 FIRE CHARTER COMMUNICATIONS, LLC 8/12/24 2/11/22/26/16/0000 \$400.00 \$0.00 \$1,000.00 \$1,000.00 8/12/24 2/11/22/26/16/0000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 8/12/24 2/11/22/22/14/915 \$23,486.89 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/12/24 2/11/22/22/14/91 \$23,486.89 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/12/24 2/11/22/22/14/91 \$23,486.89 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/12/24 2/11/22/14/22/22/14/91 \$230.00 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/12/24 2/11/24/24/24/91 \$200.00 \$3,00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/12/24 2/11/24/24/24/91 \$200.00 \$3,00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIEL	795-2024		\$500.00	\$500.00	FIRE	BUTLER COUNTY SHERIFF	BRICS ALERTING BASES FOR STATION 211
81/1222 2111-220-410-0000 \$500.00 \$500.00 FIRE CULLITY PUBLISHING COMPANY 81/1222 \$111-220-410-0000 \$400.00 \$1,000.00	798-2024	8/28/24 2111-220-360-0000	\$500.00	\$500.00	FIRE	CHARTER COMMUNICATIONS HOLDINGS 11C	CABLE FOR PLISH IC WORKS AND STATION 213
8/12/22 2111-220-599-1025 \$1,000:00 \$40:00 \$10.00 \$	765-2024	8/19/24 2111-220-410-0000	\$500.00	\$500.00	FIRE	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN FIRE AND POLICE
8/12/24 2114-220-699-1025 51,000.00 81,000.00 BAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-210-221-4915 \$23-466.97 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-210-221-4915 \$32-466.9 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-210-221-4916 \$32-916 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/21/24 2191-210-223-4918 \$2.2148.5 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO SHIELD 8/21/24 2191-210-236-1074 \$2.000.00 \$300.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO SHIPLD 8/21/24-210-326-0000 \$300.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO SHIPLD 8/21/24-210-326-0000 \$300.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO SHIPLD 8/21/24-210-326-0000 \$300.00 SAFETY SERVICE LEVY SHENDEL STATE OF OHIO SFMOAF 8/19/24 2191-210-336-1074 \$2.000.00 SAFETY SERVICE LEVY SHENDEL STATE OF OHIO SFMOAF 8/19/24 2191-210-336-0000 \$1.000.00 SAFETY SERVICE LEVY SHENDEL STATE OF OHIO SFMOAF 8/19/24 2191-210-336-0000 \$1.000.00 SAFETY SERVICE LEVY SHENDEL STATE OF OHIO (LEDS) SAFETY SERVICE LEVY SHED STATE STATE OF OHIO (LEDS) SAFETY SERVICE LEVY SHED STATE STA	743-2024	0.000	\$400.00	\$0.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION INC.	CHIEF BERTER AND CAPTAINS MEMBERSHIPS
8/13/24 2191-210-221-4915 \$234,665,27 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-210-221-4915 \$523,495.65 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-210-221-4916 \$525,613.52 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/12/24 2191-210-221-4916 \$520.00 \$40.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/12/24 2191-210-2318-0000 \$30.00 \$54FETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/12/24 2191-210-232-0000 \$30.00 \$54FETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/12/24 2191-210-232-0000 \$30.00 \$54FETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/12/24 2191-210-332-0000 \$10.00 \$50.00 \$56.00 8/12/24 2191-210-332-0000 \$10.00 \$56.00 \$56.00 8/12/24 2191-210-332-0000 \$10.00 \$56.00 \$56.00 8/12/24 2191-210-332-0000 \$10.00 \$56.00 \$56.00 8/12/24 2191-210-332-0000 \$10.00 \$56.00 \$56.00 8/12/24 2191-210-332-0000 <td< td=""><td>734-2024</td><td></td><td>\$1,000.00</td><td>\$1,000.00</td><td>FIRE</td><td>T-MOBILE USA. INC</td><td>EMS/FIRE PHONES AND IPADS</td></td<>	734-2024		\$1,000.00	\$1,000.00	FIRE	T-MOBILE USA. INC	EMS/FIRE PHONES AND IPADS
81/27/24 2191-210-221-4915 \$523-436.69 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 81/27/24 2191-210-221-4916 \$523-613.52 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 81/27/24 2191-210-224-4916 \$523-616 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 81/27/24 2191-210-223-4916 \$520.00 \$5400.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 81/27/24 2191-210-232-4017 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 81/27/24 2191-210-232-4017 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY OHIO PEACE OFFICERS TRAINING 81/27/24 2191-210-232-4017 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY DUKE ENERGY 81/27/24 2191-210-332-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY DUKE ENERGY 81/27/24 2191-210-332-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY DUKE ENERGY 81/27/24 2191-210-332-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY DUKE ENERGY 81/27/24 2191-210-332-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY VERTICAL SYTEMS ELEVATOR 81/27/24 2191-210-332-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY VERTICAL SYTEMS ELEVATOR 81/27/24 2191-210-332-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY VERTICAL SYTEMS ELEVATOR 81/27/24 2191-210-420-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY VERTICAL SYTEMS ELEVATOR 81/27/24 2191-210-420-4000 \$5.000.00 \$5.000.00 SAFETY SERVICE LEVY VERTICAL SYTEMS ELEVATOR 81/27/24 2191-210-420-4000 \$5.000.00	746-2024		\$24,665.27	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIFLD	MONTH! Y MEDICA!
8/22/24 2191-210-221-4916 \$35,913.52 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-210-224-4916 \$326.67 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-210-324-4916 \$326.67 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-210-324-4916 \$326.67 \$0.00 SAOO SAOO 8/27/24 2191-210-328-0000 \$330.25 \$0.00 SAFETY SERVICE LEVY TREASURER STATE OF OHIO SFMOAF 8/37/24 2191-210-328-0000 \$3100.00 \$300.00 SAFETY SERVICE LEVY TREASURER STATE OF OHIO SFMOAF 8/37/24 2191-210-380-0000 \$51000.00 \$5000.00 \$34ETY SERVICE LEVY DUKE ENERGY 8/12/24 2191-210-380-0000 \$51000.00 \$5000.00 \$5000.00 \$34ETY SERVICE LEVY DUKE ENERGY 8/12/24 2191-210-380-0000 \$1,000.00 \$5000.00 \$5000.00 \$34ETY SERVICE LEVY DUKE ENERGY 8/12/24 2191-210-380-0000 \$1,000.00 \$5000.00 \$5000.00 \$34ETY SERVICE LEVY DUKE ENERGY 8/12/24 2191-210-380-0000 \$1,000.00 \$1,000.00	749-2024		\$23,436.69	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTH! Y MEDICAL
8/27/24 2191-210-223-4918 \$2.218.85 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-210-238-4916 \$328.67 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-210-238-0000 \$3400.00 \$3400.00 SAFETY SERVICE LEVY DHIO PEACE OFFICERS TRAINING 8/97/24 2191-210-359-1074 \$2.000.00 \$350.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/97/24 2191-210-359-1074 \$2.000.00 \$350.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/97/24 2191-210-359-1074 \$2.000.00 \$3100.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/17/24 2191-210-359-1074 \$2.000.00 \$5.000.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/17/24 2191-210-350-0000 \$5.000.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/17/24 2191-210-350-0000 \$5.000.00 \$AFETY SERVICE LEVY ATATINABILITY II.LC 8/17/24 2191-210-350-0000 \$5.000.00 \$5.000.00 \$AFETY SERVICE LEVY ATATINABILITY II.LC 8/17/24 2191-210-350-0000 \$5.000.00 \$5.000.00 \$5.000.00 \$5.4445.80 \$5.4445.80 \$5.4445.80 \$5.4445.8	776-2024	8/22/24 2191-210-221-4915	\$35,913.52	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTH! Y MEDICAL
8/27/24 2191-210-224-4916 \$326.67 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/7/24 1391-210-232-0000 \$400.00 \$400.00 \$AFETY SERVICE LEVY OHIO PEACE OFFICERS TRAINING 8/7/24 1391-210-323-0000 \$5,000.00 \$0.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/8/24 1391-210-335-1074 \$2,000.00 \$0.00 \$0.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/8/24 1391-210-335-1074 \$2,000.00 \$0.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/8/24 1391-210-356-1074 \$2,000.00 \$31.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/8/24 1391-210-356-0000 \$1,000.00 \$3100.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/19/24 1391-210-360-0000 \$1,000.00 \$3100.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/19/24 1391-210-360-0000 \$1,000.00 \$3100.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/19/24 1391-210-360-0000 \$1,000.00 \$3100.00 \$AFETY SERVICE LEVY DIVE ENERGY 8/19/24	791-2024	8/27/24 2191-210-223-4918	\$2,218.85	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTH! VISION DENTAL LIEE
8/7/24 2191-210-318-0000 \$400.00 \$AFETY SERVICE LEVY OHIO PEACE OFFICERS TRAINING 8/9/24 2191-210-333-0000 \$300.25 \$0.00 SAFETY SERVICE LEVY DUKE ENERGY 8/9/24 2191-210-383-1074 \$2.000.00 \$300.00 SAFETY SERVICE LEVY DUKE ENERGY 8/9/24 2191-210-385-1074 \$2.000.00 \$300.00 SAFETY SERVICE LEVY DUKE ENERGY 8/18/24 2191-210-380-0000 \$5.000.00 \$310.00 \$310.00 \$310.00 8/18/24 2191-210-380-0000 \$1.000.00 \$310.00 \$34ETY SERVICE LEVY DUKE ENERGY 8/18/24 2191-210-380-0000 \$1.000.00 \$310.00 \$34ETY SERVICE LEVY BUTLER COUNTY SHERIFF 8/18/24 2191-210-380-0000 \$1.000.00 \$3.00.00 \$34ETY SERVICE LEVY AT&I MOBILITY II, LLC 8/18/24 2191-210-380-0000 \$1.000.00 \$3.000.00 \$34ETY SERVICE LEVY AVERICA LEVY AVERICA LEVY 8/18/24 2191-210-420-0000 \$2.000.00 \$3.000.00 \$3.382.30 \$3.382.30 \$3.382.30 \$3.382.30 \$3.382.3	791-2024	8/27/24 2191-210-224-4916	\$326.67	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHI Y VISION DENTAL LIER
8/9/24 2191-210-323-0000 \$330.25 \$0.00 SAFETY SERVICE LEVY TREASURER STATE OF OHIO SFMOAF 8/9/24 2191-210-326-1074 \$2,000.00 \$0.00 \$AFETY SERVICE LEVY DUKE ENERGY 8/19/24 2191-210-326-1074 \$2,000.00 \$919.75 SAFETY SERVICE LEVY DUKE ENERGY 8/19/24 2191-210-326-1000 \$1,000.00 \$919.75 SAFETY SERVICE LEVY SHED-IT US JULC 8/19/24 2191-210-326-1000 \$1,000.00 \$510.00 \$AFETY SERVICE LEVY SHED-IT US JULC 8/19/24 2191-210-326-1000 \$1,000.00 \$AFETY SERVICE LEVY STATE MOBILITY II. L.C 8/19/24 2191-210-326-1000 \$1,000.00 \$AFETY SERVICE LEVY VERTICAL SYSTEMS ELEVATOR 8/19/24 2191-210-410-0000 \$1,000.00 \$AFETY SERVICE LEVY VERTICAL SYSTEMS ELEVATOR 8/19/24 2191-210-410-0000 \$2,000.00 \$3,000.00 \$3,000.00 \$3,000.00 8/19/24 2191-210-420-0000 \$2,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 8/19/24 2191-210-240-00000 \$3	727-2024	8/7/24 2191-210-318-0000	\$400.00	\$400.00	SAFETY SERVICE LEVY	OHIO PEACE OFFICERS TRAINING	TRENT SMITH ETO TRAINING
8/9/24 2191-210-359-1074 \$2,000.00 \$0.00 SAFETY SERVICE LEVY DUKE ENERGY 8/19/24 2191-210-359-1074 \$200.00 \$349.75 SAFETY SERVICE LEVY DUKE ENERGY 8/19/24 2191-210-350-0000 \$1,000.00 \$3919.75 SAFETY SERVICE LEVY BUTLER COUNTY SHERIFF 8/18/24 2191-210-350-0000 \$1,000.00 \$3100.00 SAFETY SERVICE LEVY TREASURER STATE OF OHIO (LEADS) 8/19/24 2191-210-350-0000 \$1,000.00 \$34ETY SERVICE LEVY TREASURER ELEVATOR 8/19/24 2191-210-350-0000 \$1,000.00 \$AFETY SERVICE LEVY TREASURER ELEVATOR 8/19/24 2191-210-350-0000 \$1,000.00 \$AFETY SERVICE LEVY TREAT MOBILITY II. LLC 8/19/24 2191-210-350-0000 \$5,000.00 \$3600.00 \$AFETY SERVICE LEVY ACRITICA SYSTEMS ELEVATOR 8/19/24 2191-210-410-0000 \$24,445.80 \$24,445.80 \$24,445.80 \$24,445.80 \$AFETY SERVICE LEVY ANDIAL MEDIAL MEDIAL MEDIAL 8/19/24 2191-210-420-0000 \$5,001.02 \$5,001.02 \$5,001.02 \$5,001.02 \$5,001.02	731-2024	8/9/24 2191-210-323-0000	\$330.25	\$0.00	SAFETY SERVICE I EVY	TREASTIBLE STATE OF OUR SEMIONE	
8/19/24 2191-210-359-1074 \$200.00 \$340.00	730-2024	8/9/24 2191-210-359-1074	\$2,000.00	00.08	SAFETY SERVICE LEVY	THE SOUTH OF OTHER OFFICE OFFICE OF OTHER OFFICE OF	TI TOTALO TELEVALOR CERTIFICALE
8/8/24 2191-210-360-0000 \$1,000.00 \$340.00	764-2024	8/19/24 2191-210-359-1074	\$200,00	600000	SAFETY SERVICE LEVI	טטאה האפאפין	ELECTRIC INVOICES
SAFETY SERVICE LEVY SHRED-IT US JV LLC SAFETY SERVICE LEVY SHRED-IT US JV LLC SAFETY SERVICE LEVY BUTLER COUNTY SHERIFF SAFETY SERVICE LEVY TREASURER STATE OF OHIO (LEADS) SAFETY SERVICE LEVY TREASURER STATE OF OHIO (LEADS) SAFETY SERVICE LEVY AT&A MOBILITY II, LLC SAFETY SERVICE LEVY AXON ENTERPRISES, INC. SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY SERVICE LEVY ANTHEM	728-2024	8/8/24 2191-210-360-0000	\$4,000,00	\$200.00	OATELY SERVICE LEVY	DUKE ENERGY	ELECTRIC INVOICES
SAFETY SERVICE LEVY BUTLER COUNTY SHERIFF SAFETY SERVICE LEVY TREASURER STATE OF OHIO (LEADS) SAFETY SERVICE LEVY TREASURER STATE OF OHIO (LEADS) SAFETY SERVICE LEVY AT&T MOBILITY II, LLC SAFETY SERVICE LEVY AT&T MOBILITY II, LLC SAFETY SERVICE LEVY VERTICAL SYSTEMS ELEVATOR SAFETY SERVICE LEVY AXON ENTERPRISES, INC. SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD SAFETY	763-2024	8/16/24 2404 240 360 0000	00.000	00.000	SAFETT SERVICE LEVY	SHRED-II US JV LLC	SHRED SERVICE FOR POLICE DEPARTMENT
SAFETY SERVICE LEVY TREASURER STATE OF OHIO (LEADS)	766-2024	8/19/24 2191-210-380-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY BILL FOR MDTS FOR FIRE AND POLICE
STATE STAT	780.202	0/19/24 2191-210-360-0000	31,200.00	\$0.00	SAFETY SERVICE LEVY	TREASURER STATE OF OHIO (LEADS)	ANNUAL MDT FEES FOR POLICE
SAFETY SERVICE LEVY VERTICAL SYSTEMS ELEVATOR	794 2024	8/22/24 2191-210-360-0000	\$100.00	\$100.00	SAFETY SERVICE LEVY	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
8/19/24 2191-210-410-0000 \$500.00 SAFETY SERVICE LEVY QUALITY PUBLISHING COMPANY 8/19/24 2191-210-420-0000 \$24,445.80 \$24,445.80 SAFETY SERVICE LEVY AXON ENTERPRISES, INC. 8/15/24 2191-210-420-0000 \$2,560.00 \$2,560.00 SAFETY SERVICE LEVY MPH INDUSTRIES, INC 8/20/24 2191-210-420-0000 \$5,081.02 SAFETY SERVICE LEVY WEXONLINE 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/27/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4921 \$1,543.12 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO	707 2024	8/22/24 2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	VERTICAL SYSTEMS ELEVATOR	POLICE ELEVATOR FEE
8/14/24 2191-210-420-0000 \$24,445.80	755.2024	8/19/24 2191-210-410-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE AND POLICE
8/15/24 2191-210-420-0000 \$9,382.30 \$9,382.30 \$AFETY SERVICE LEVY KIESLER POLICE SUPPLY INC 8/20/24 2191-210-420-0000 \$2,560.00 \$2,560.00 \$AFETY SERVICE LEVY MPH INDUSTRIES, INC 8/20/24 2191-210-420-0000 \$5,081.02 \$5,081.02 \$AFETY SERVICE LEVY MPH INDUSTRIES, INC 8/20/24 2191-220-221-4919 \$19,368.90 \$67,313 \$AFETY SERVICE LEVY MEXONLINE 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/23/24 2191-220-221-4919 \$18,406.62 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/23/24 2191-220-221-4919 \$18,406.62 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/23/24 2191-220-221-4919 \$32,094.13 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/27/24 2191-220-222-4919 \$32,094.13 \$0.00 \$AFETY SERVICE LEVY HUMANA HALTH PLAN OHIO 8/27/24 2191-220-222-4921 \$1,543.12 \$0.00 \$AFETY SERVICE LEVY HUMANA HALTH PLAN OHIO	753-2024	8/14/24 2191-210-420-0000	\$24,445.80	\$24,445.80	SAFETY SERVICE LEVY	AXON ENTERPRISES, INC.	PURCHASE TASERS AND ACCESSORIES
8/20/24 2191-210-420-0000 \$2,560.00 \$AFETY SERVICE LEVY BPH INDUSTRIES, INC 8/20/24 2191-210-420-0000 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$5,081.02 \$673.13 \$AFETY SERVICE LEVY WEXONLINE 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 \$AFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/22/24 2191-220-221-4919 \$32,094.13 \$0.00 \$AFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4919 \$356.34 \$0.00 \$AFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4921 \$1,543.12 \$0.00 \$AFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO	/60-2024	8/15/24 2191-210-420-0000	\$9,382.30	\$9,382.30	SAFETY SERVICE LEVY	KIESLER POLICE SUPPLY INC	PURCHASE AMMUNITION FOR POLICE DEPARTMENT
8/20/24 2191-210-420-0000 \$5,081.02 \$5,081.02 SAFETY SERVICE LEVY EUROOPTIC LTD 8/27/24 2191-210-420-0000 \$7,000.00 \$673.13 SAFETY SERVICE LEVY WEXONLINE 8/13/24 2191-220-221-4919 \$19,368.30 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/27/24 2191-220-222-4919 \$56.34 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4921 \$1,543.12 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO	771-2024	8/20/24 2191-210-420-0000	\$2,560.00	\$2,560.00	SAFETY SERVICE LEVY	MPH INDUSTRIES, INC	SURE SHOT HANDHELD LASER
8/27/24 2191-210-420-0000 \$7,000.00 \$673.13 SAFETY SERVICE LEVY WEXONLINE 8/13/24 2191-220-221-4919 \$19,368.30 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/27/24 2191-220-222-0000 \$56.34 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-4921 \$1,543.12 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO	775-2024	8/20/24 2191-210-420-0000	\$5,081.02	\$5,081.02	SAFETY SERVICE LEVY	EUROOPTIC LTD	12 GLOCK PLATES AND OPTICS
8/13/24 2191-220-221-4919 \$19,368.90 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/27/24 2191-220-222-0000 \$56.34 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OLIO 8/27/24 2191-220-222-4921 \$1,543.12 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OLIO	794-2024	8/27/24 2191-210-420-0000	\$7,000.00	\$673.13	SAFETY SERVICE LEVY	WEXONLINE	GAS FOR ALL DEPARTMENTS
8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/22/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-222-0000 \$56.34 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-223-4921 \$1,543.12 \$0.00 SAFETY SERVICE LEVY HIMANA HEALTH PLAN OHIO	746-2024	8/13/24 2191-220-221-4919	\$19,368.90	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTH! Y MEDICAL
8/13/24 2191-220-221-4919 \$18,406.62 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/22/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-223-4921 \$1,543.12 \$0.00 SAFETY SRPVICE LEVY HUMANA HEALTH PLAN OHIO SAFETY SRPVICE LEVY HUMANA HEALTH PLAN OHIO SAFETY SRPVICE LEVY HIMANA HEALTH PLAN OHIO	747-2024	8/13/24 2191-220-221-4919	\$18,406.62	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
8/22/24 2191-220-221-4919 \$32,094.13 \$0.00 SAFETY SERVICE LEVY ANTHEM BLUE CROSS & BLUE SHIELD 8/27/24 2191-220-222-0000 \$56.34 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO SAFETY SREVICE I EVY HIMANA HEALTH PLAN OHIO SAFETY SREVICE I EVY HIMANA HEALTH PLAN OHIO SAFETY SREVICE I EVY HIMANA HEALTH PLAN OHIO	749-2024	8/13/24 2191-220-221-4919	\$18,406.62	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTH! Y MEDICA!
8/27/24 2191-220-222-0000 \$56.34 \$0.00 SAFETY SERVICE LEVY HUMANA HEALTH PLAN OHIO 8/27/24 2191-220-223-4921 \$1,543.12 \$0.00 SAFETY SFERVICE I EVY HIMANA HEALTH PLAN OHIO	776-2024	8/22/24 2191-220-221-4919	\$32,094.13	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
8/27/24 2191-220-223-4921 \$1,543.12 \$0.00 SAFETY SERVICE I EVY HUMANA HEALTH DI AN OLIO	791-2024	8/27/24 2191-220-222-0000	\$56.34	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY VISION DENTAL LIFE
CALCALLER THE PLAN OHIO	791-2024	8/27/24 2191-220-223-4921	\$1,543.12	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTH! Y VISION DENTAL TIER

FAIRFIELD TOWNSHIP RESOLUTION NO. 24-129

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

• 3675 Dust Commander Dr- Junk, Parking of Vehicles, High Grass

• 4121 Stony Brook Dr- Principally Permitted Uses (short term rental)

• 1506 Exeter Ave- Recreational Vehicle Parking, Junk, High Grass, Zoning

Permit Required

• 1945 Pater Ave- High Grass

• 2929 Jamil Ct- Junk, Parking of Inoperable Vehicles, High Grass

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.

Lawrence E. Barbiere, Township Assistant Law Director

SECTION 3:		with the requirement that this Resolution be read on two C 504.10, and authorizes the adoption of this resolution upon
SECTION 4:	through the Ohio Revised Co	of the general authority granted to the Board of Trustees de and not the specific authority granted to the Board of a Limited Home Rule Township.
SECTION 5:	relating to the passage of this	termined that all formal actions of this Board concerning and Resolution were taken in meetings open to the public, in airements including §121.22 of the Ohio Revised Code.
SECTION 6:		red an emergency and shall take effect at the earliest facilitate remediation of the nuisance throughout the
	Adopted: September 10, 20	<u>024</u>
Board of Trus	tees	Vote of Trustees
Shannon Hartk	emeyer:	
Michael Berdin	ag:	
Joe McAbee: _		
This is to cer	tify that this is a resolution wh	THENTICATION iich was duly passed and filed with the Fairfield Township day of, 2024. ATTEST:
		Shelly Schultz, Fairfield Township Fiscal Officer
		APPROVED AS TO FORM:



Case Date:	7/29/2024	Courtesy Notice Date:	7/29/2024	
Fairfield Twp Violation #	24-123	NOV Issue Date:	8/9/2024	
Address of Violation:	3675 DUST COMMANDER DR	Final NOV Issue Date:		
Complainant Name:	Lynn Stephens			
Description:	Nobody is upkeeping the property, weeds		p over everything,	
	junk cars in driveway and junk around ho	use		
Disposition:	Send to Trustees			
Assigned to:	Nick Armstrong			

Property

Parcel #

Address

Owner Name

A0300082000027

3675 DUST COMMANDER DR

JOHNSON, CHARLES R AND SANDRA L

Violations

Code: 534 High grass Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Date:

7/29/2024 2:03:00 PM

Required Actions:





Code: 533 Junk Status: In Violation

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

Date:

7/29/2024 2:06:00 PM

Required Actions:





Code: 805. Parking of Inoperable Vehicles.

Status: In Violation

The parking of an inoperable vehicle within a residential district shall be prohibited, except that such vehicle may be stored in an enclosed garage or other accessory building, provided that no business shall be conducted in connection therewith while such vehicle is parked or stored.

Date:

7/29/2024 2:04:00 PM

Required Actions:





Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution (ORC 505.87 & 505.871)

Case Number: 24-123 Date: 7/29/2024

Property Owner: JOHNSON, CHARLES R AND SANDRA L

3675 DUST COMMANDER DR FAIRFIELD TOWNSHIP, OH 45011

Property in Violation: 3675 DUST COMMANDER DR

FAIRFIELD TOWNSHIP, OH 45011

This <u>Courtesy Notice</u> is being sent to you in regards to your property at 3675 DUST COMMANDER DR. In accordance to the Fairfield Township Zoning Resolution, your property violates section(s):

Code: 534 High grass Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Required Actions: Comments/Notes:





Parcel ID: A0300082000027

Code: 533 Junk
Status: In Violation

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

Required Actions:

Comments/Notes:





Code: 805. Parking of Inoperable Vehicles.

Status: In Violation

The parking of an inoperable vehicle within a residential district shall be prohibited, except that such vehicle may be stored in an enclosed garage or other accessory building, provided that no business shall be conducted in connection therewith while such vehicle is parked or stored.

Required Actions:

Comments/Notes: Red vehicle missing back driver's side tire



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

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

Thank you in advance for your cooperation.

7/29/2024

Date



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 24-123 Date: 8/9/2024

Property Owner: JOHNSON, CHARLES R AND SANDRA L

3675 DUST COMMANDER DR FAIRFIELD TOWNSHIP, OH 45011

Address in Violation: 3675 DUST COMMANDER DR Parcel ID: A0300082000027

FAIRFIELD TOWNSHIP, OH 45011

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 3675 DUST COMMANDER DR.

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

Code: 534 High grass Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Required Actions: Comments/Notes:





Code: 533 Junk Status: In Violation

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

Required Actions:

Comments/Notes:





Code: 805. Parking of Inoperable Vehicles.

Status: In Violation

The parking of an inoperable vehicle within a residential district shall be prohibited, except that such vehicle may be stored in an enclosed garage or other accessory building, provided that no business shall be conducted in connection therewith while such vehicle is parked or stored.

Required Actions:

Comments/Notes: Red vehicle held in place by blocks behind tires





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.

8/9/2024

Date



Case Date:	8/1/2024	Courtesy Notice Date:	8/1/2024
Fairfield Twp Violation #	24-125	NOV Issue Date:	8/13/2024
Address of Violation:	4121 STONY BROOK DR	Final NOV Issue Date:	
Complainant Name:	Yiwei Cheng		
Description:			
Disposition:	Issued NOV		
Assigned to:			

Property

Parcel #

Address

Owner Name

A0300045000022

4121 STONY BROOK DR

SHELL, ANERA

Violations

Code: 612.1 PRINCIPAL PERMITTEÓ USES.

Status: In Violation

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







Notes

Date:

8/13/2024

By: Hailey Sellet

Note:

https://www.airbnb.com/rooms/883419690006393944?

 $adults = 1 \& children = 0 \& enable_m3_private_room = true \& infants = 0 \& pets = 0 \& search_mode = regular_search \& check_in = 2024-08-100 = 10000 = 1000 = 1000 = 1000 = 1000 = 1000 = 1000 = 1000 = 1000 = 10000 = 1000 = 1000 = 1000 = 1000 = 1000 = 10000 = 10000 = 1000 = 10$

22&check_out=2024-08-

 $27\& source_impression_id = p3_1723551489_P3EIzgWPjit6GmBS\& previous_page_section_name = 1000\& federated_search_id = 2669c84$

b-e7ad-406a-a186-7a686a1f6ae8



Courtesy Notice of Violation

Under Fairfield Township Zoning Resolution (ORC 505.87 & 505.871)

Case Number: 24-125

Date: 8/1/2024

Property Owner: SHELL, ANERA

Parcel ID: A0300045000022

3707 WARSAW AVE CINCINNATI ,OH 45205

Property in Violation: 4121 STONY BROOK DR

FAIRFIELD TOWNSHIP, OH 45011

This <u>Courtesy Notice</u> is being sent to you in regards to your property at 4121 STONY BROOK DR. In accordance to the Fairfield Township Zoning Resolution, your property violates section(s):

Code: 612.1 PRINCIPAL PERMITTED USES.

Status: In Violation

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

Required Actions:

Comments/Notes: Running Airbnb

Exterior





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.



NOTICE OF NUISANCE ABATEMENT VIOLATION

Under Fairfield Township Zoning Resolution and (ORC 505,87 & 505,871)

Case Number: 24-125

Date: 8/13/2024

Property Owner: SHELL, ANERA

3707 WARSAW AVE CINCINNATI, OH 45205

Address in Violation: 4121 STONY BROOK DR

Parcel ID: A0300045000022

FAIRFIELD TOWNSHIP, OH 45011

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 4121 STONY BROOK DR.

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

Code: 612.1 PRINCIPAL PERMITTED USES.

Status: In Violation

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

Required Actions:

Comments/Notes: Running Airbnb

Enterior





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.



Case Date:	8/2/2024	Courtesy Notice Date:		
Fairfield Twp Violation #	24-129	NOV Issue Date:	8/2/2024	
Address of Violation:	1506 EXETER AVE	Final NOV Issue Date:		
Complainant Name:				
Description:	REPEAT VIOLATION NO COURTESY	SENT		
Disposition:	Send to Trustees			
Assigned to:				

Property

Parcel #

Address

Owner Name

A0300036000074

1506 EXETER AVE

MICHAEL EARNEST

Violations

Code: 532.4 Recreational Vehicle, trailer, watercraft parking

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

Date:

8/2/2024 11:00:00 AM





Code: 533 Junk Status: In Violation

The necomminator or storage of lank, inongrable vehicles, disabled or inoperative machinery or equipment, vehicles or

to protect residents from unsightly conditions and/or an environment conducive to the infestation and breeding of vermin, meecus, and roden...

van.

01212027 11,01,007111

Required Actions:

Status: In Violation





Code: 534 High grass

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

8/2/2024 11:01:00 AM

Required Actions:





Code: 210. Zoning Permit Required

Status: In Violation No building or other structure shall be erected, moved, added to, nor structurally altered; nor shall any building, structure, or iand be established or changed in use without a permit meretore, issued by the Planning AND Zoning Administrator. Zoning permits shall be issued only in conformity with the provisions of this Resolution unless the Planning AND Zoning Administrator receives a written order from the Board of Zoning Addeads deciding an addead, conditional use, of Variance, of from the doard of Township Trustees addroving a Franked Out Development District of a focus A.

LIVILIAN ENDUS INDUS INDUS DE LIGHTERE ET ILL. E21/1012 11:01:00 33.5

SILLEAU TATIANTE





Status: In Violation

By: Hailey Sellet Date: 8/2/2024

REPEAT VIOLATION NO COURTESY SENT Note:

8/13/2024 By: Chuck Goins Date:

Went out to the site and talked to a gentleman who was burning some brush. He stated that the owner of the property had him cutting some grass. I provided him with a copy of the NOV and walked the property with him and showed him all of the issues. He called the Note:

property owner, 'Mike' and informed him that we were on site. I provided my number to discuss the issues further.



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 24-129

Date: 8/2/2024

Property Owner: MICHAEL EARNEST

1506 EXETER AVE

FAIRFIELD TOWNSHIP, OH 45015

Address in Violation: 1506 EXETER AVE

Parcel ID: A0300036000074

FAIRFIELD TOWNSHIP, OH 45015

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 1506 EXETER AVE.

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

Code: 532.4 Recreational Vehicle, trailer, watercraft parking

Status: In Violation

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

Required Actions:

Comments/Notes: HORSE TRAILER/ REGULAR TRAILER PARKED ON GRSS ON SIDE OF HOUSE





Code: 533 Junk

Status: In Violation

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

Required Actions:

Comments/Notes:





Code: 534 High grass

Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Required Actions:

Comments/Notes:





Code: 210. Zoning Permit Required

Status: In Violation

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

Comments/Notes: ZONING PERMIT DENIED FOR SHED







Case Date:	8/8/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-133	NOV Issue Date:	8/8/2024
Address of Violation:	1945 PATER AVE	Final NOV Issue Date:	
Complainant Name:	Timothy Stimetz		
Description:	Back yard vegitation		
Disposition:	Send to Trustees		
Assigned to:			

Property

Parcel #

Address

Owner Name

A0300041000025

1945 PATER AVE

JUNG,NICOLE

Violations

Code: 534 High grass

Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Date:

8/8/2024 11:25:00 AM

Required Actions:





Notes

Date:

8/8/2024

By: Hailey Sellet

Note:

Repeat violation. No courtesy sent



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 24-133

Date: 8/8/2024

Property Owner: JUNG, NICOLE

1945 PATER AVE

FAIRFIELD TOWNSHIP, OH 45015

Address in Violation: 1945 PATER AVE

Parcel ID: A0300041000025

FAIRFIELD TOWNSHIP, OH 45015

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 1945 PATER AVE.

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

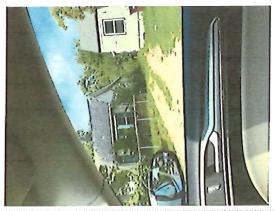
Code: 534 High grass

Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Required Actions:

Comments/Notes: Both front and back yard grass





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.

8/8/2024

Date



Case Date:	8/26/2024	Courtesy Notice Date:	
Fairfield Twp Violation #	24-142	NOV Issue Date:	8/26/2024
Address of Violation:	2929 JAMIL CT	Final NOV Issue Date:	
Complainant Name:	Annonomous		
Description:			
Disposition:	Issued NOV		
Assigned to:	Nick Armstrong		

Property

Parcel #

Address

2929 JAMIL CT

Owner Name

AMH 2014 2 BORROWER LLC

Violations

A0300144000096

Status: In Violation Code: 533 Junk

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

Date:

8/26/2024 8:06:00 AM

Required Actions:

Code: 805. Parking of Inoperable Vehicles.

Status: In Violation

The parking of an inoperable vehicle within a residential district shall be prohibited, except that such vehicle may be stored in an enclosed garage or other accessory building, provided that no business shall be conducted in connection therewith while such vehicle is parked or stored.

8/26/2024 8:43:00 AM

Required Actions: Vehicle repairs must be inside a garage not in the driveway

Status: In Violation Code: 534 High grass

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Date:

8/26/2024 8:07:00 AM

Required Actions: REPEAT NUSIANCE PROPERTY





Code: 532.1 Parking of Vehicles

Status: In Violation

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

Date:

8/26/2024 8:07:00 AM

Required Actions: Trailer on side of house, repeat violation

Notes



NOTICE OF NUISANCE ABATEMENT VIOLATION

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

Case Number: 24-142

Date: 8/26/2024

Property Owner: AMH 2014 2 BORROWER LLC

23975 PARK SORRENTO STE 300

CALABASAS, CA 91302

Address in Violation: 2929 JAMIL CT

Parcel ID: A0300144000096

FAIRFIELD TOWNSHIP, OH 45011

YOU ARE HEREBY NOTIFIED that you are in Violation of the Fairfield Township Zoning Resolution and/or sections 505.87 & 505.871 of the ORC at the property located at 2929 JAMIL CT.

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

Code: 533 Junk Status: In Violation

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

Required Actions: Comments/Notes:

Code: 805. Parking of Inoperable Vehicles.

Status: In Violation

The parking of an inoperable vehicle within a residential district shall be prohibited, except that such vehicle may be stored in an enclosed garage or other accessory building, provided that no business shall be conducted in connection therewith while such vehicle is parked or stored.

Required Actions: Vehicle repairs must be inside a garage not in the driveway

Comments/Notes:

Code: 534 High grass

Status: In Violation

Grass and weeds on all properties shall be kept at less than eight (8) inches in height.

Required Actions: REPEAT NUSIANCE PROPERTY

Comments/Notes:





Code: 532.1 Parking of Vehicles

Status: In Violation

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

Required Actions: Trailer on side of house, repeat violation

Comments/Notes:

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

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

Thank you in advance for your cooperation.

8/26/2024

Date

FAIRFIELD TOWNSHIP RESOLUTION NO. 24-130

RESOLUTION TO AMEND THE 2024 PERMANENT APPROPRIATIONS.

WHEREAS: The Board desires to amend 2024 permanent appropriations;

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

- **SECTION 1:** The Board hereby authorizes the amendment to the 2024 Permanent Appropriations, as listed on the attached Exhibit "A".
- **SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.
- 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: September 10, 2024

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

2024 Fairfield Township Appropriations

		2024 Original	Amendment Requested	
Fund		Appropriations	On this Resolution	
General	1000	\$ 3,425,500	William	
Motor Vehicle License Tax	2011	\$ 58	The state of the s	
Gasoline Tax	2021	€	The same of the sa	3
Road & Bridge Fund	2031	\$ 663,000	AND THE PARTY OF T	
Police	2081	\$ 2	HAAtman California California California California California California California California California Cal	
Fire	2111	\$		
Safety Service Levy	2191	\$	TANAMATA THE PARTY TO THE PARTY	
Drug Law Enforcement	2221	\$ 22	The state of the s	
Permissive Motor Vehicle License Tax	2231	\$	Attended to the state of the st	
Law Enforcement Trust	2261	\$ 439	**************************************	
Enforcement & Education	2271	\$ 7,044	H	
Coronovirus Relieft Fund/ARP funds	2272	\$ 1,300	\$ 185,753	To amend appropriations for 150K received from county and bank interest
Fire & Rescue, Ambulance	2281	ક		
Special Assessment Lighting	2401	₩	And the second s	
JEDD City of Hamilton	2901	\$	\$ 200,000	To cover bayroll until settlement comes in
TIF - Storypoint	2904	89	**************************************	
TIF - Princeton Road	2906	8	With many and the state of the	
TIF - Seward Rd	2908	s	Application of the state of the	
TIF - Bridgewater	2910		Address Addres	
One Ohio	2909	\$ 20,000	144 - 144 -	
DEA Burn	2911	\$	April 1997	
Litter Management Project	2924	\$	100 A	
Fairfield Twp RID Capital	4903	1,4	The state of the s	
TOTALS		\$ 22,806,744	\$ 385,753	1

Fairfield Township Resolution No. 24-131

BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES

AND CERTIFYING THEM TO THE COUNTY AUDITOR

(Board of Township Trustees)

Rev. Code, Secs. 5705.34, 5705.35

The Board of Tr	ustees of FAIF	RFIELD TOWNSH	IIP, Butler County, Ohio	, met in	
	the	day of		, 20	, at the office of
(regular or special)	•		vith the following memb		
			van the relieffing memb	0.0 p. 000	
	•				
	•				
			moved the adoption of	the following I	Resolution:
RESOLVED, By	the Board of T	rustees of FAIRF	IELD TOWNSHIP, Butle	er County, Ohi	0
in accordance with	the provisions	of law has previou	sly adopted a Tax Budg	jet for the next	tsucceeding
fiscal year commen	cing January 1	, 2025; and			
WHEREAS, the	Budget Comm	ission of Butler C	ounty, Ohio has certified	l its action the	reon to the
Board together with	an estimate by	the County Audi	or of the rate of each ta	x necessary to	be levied
by this Board, and v	vhat part therec	of is without, and	what part within the ten	mill tax limitation	on;
therefore, be it					
RESOLVED, By	the Board of T	rustees of FAIRF	ELD TOWNSHIP, Butle	∍r County, Ohi	0,
that the amounts an	id rates, as det	ermined by the B	udget Commission in its	certification, b	oe and the
same are hereby ac	cepted; and be	e it further			

RESOLVED, That there be and is hereby levied on the tax duplicate of said Township the rate of

each tax necessary to be levied within and without the ten mill limitation as follows:

and be it further

RESOLVED, That the Cle	erk of this Board be, an	d he/she is hereby directe	ed to certify a copy of
s Resolution to the County	Auditor of said County	<i>t</i> .	
	seconded the Re	esolution and the roll being	g called upon its
option the vote resulted as	follows:		
to According to the control of the c		ANTO-MINE TO ANTO-TO-TO-TO-TO-TO-TO-TO-TO-TO-TO-TO-TO-T	
		· · · · · · · · · · · · · · · · · · ·	
· · · · · ·		* * * * * * * * * * * * * * * * * * * *	
Adopted the da	y of	, 20	
	Clerk of the Box	ard of Township Trustees	of
			Township
	Buller Cou	nty, Ohio.	

	CERTIFICATE OF	СОРУ	
	ORIGINAL ON FI	LE	
The State of Ohio, Butler County	/, ss.		
l,		, Clerk of the Bo	ard of Township Trustees of
Township, in	said County, and in v	vhose custody the F	iles and Records of said Board
are required by the Laws of the S	State of Ohio to be ke	pt, do hereby certify	that the foregoing is
taken and copied from the original	al		
now on file with said Board, that t		n compared by me	with said original document
WITNESS my signature, this			20
· · · · · · · · · · · · · · · · · · ·	uuj u,		, 20
	Clerk of the Board	d of Township Trust	ees of
	Butler County	, Ohio	Township
NOTE: A copy of this Resolution r October in each year, or at su	ch later date as may i	e County Auditor be be approved by the	efore the first day of Board of Tax Appeals.
RESOLUTION ACCEPTING THE COMMISSION AND AUTHORIZIN COUNTY AUDITOR. (BOARD OF	AMOUNTS AND RANG THE NECESSAR	Y TAX LEVIES AND	NED BY THE BUDGET O CERTIFYING THEM TO THE
ADOPTED	, 20	FILED	, 20
TOWNSHIP CLEI	RK		COUNTY AUDITOR
		Mr. 4	DEPUTY AUDITOR

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES COUNTY AUDITOR'S MAXIMUM RATE ESTIMATE OF YIELD AUTHORIZED **FUND** OF LEVY (Carry to TO BE LEVIED Schedule A) **GENERAL FUND:** Current expense levy authorized by voters on ,20 not to exceed years. Current expense levy authorized by voters on ,20 not to exceed years. TOTAL GENERAL FUND OUTSIDE 10 MILL LIMITATION 0.00 0.00 SPECIAL LEVY FUNDS: Levy authorized by voters on 2000(POLICE) not to exceed CONT. years. 2,100,000 5.90 Levy authorized by voters on 2009(CURRENT EXPENSE) not to exceed CONT years. 2,200,000 5.00 Levy authorized by voters on 11/03/15, (SAFETY SERVICES) not to exceed CONT years. 1,750,000 3.90 Levy authorized by voters on XXX(FIRE) not to exceed years. 0.00 5.00 Levy authorized by voters on not to exceed years. 0.00 Levy authorized by voters on not to exceed years. 0.00 Levy authorized by voters on not to exceed years. 0.00 Levy authorized by voters on not to exceed years. 0.00 ______ Levy authorized by voters on not to exceed years. 0.00 Levy authorized by voters on not to exceed years.

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	AMOUNT APPROVED BY BUDGET COMMISSION INSIDE	- · · · · · · · · · · · · · · · · · · ·	ESTIM/ RATE T	TY AUDITOR'S ATE OF TAX O BE LEVIED
=======================================	10 MILL LIMITATION	10 MILL LIMITATION	INSIDE 10 MILL LIMIT	OUTSIDE 10 MILL LIMIT
GENERAL FUND	226,000.00		0.29	
ROAD & BRIDGE FUND	585,000.00		0.75	
CEMETERY FUND				
LIGHTING FUND				
GARBAGE & WASTE DISPOSA				
POLICE DISTRICT FUND		2,100,000.00		5.90
CURRENT EXPENSES		2,200,000.00		5.00
FIRE DISTRICT FUND		0.00		0.00
PUBLIC SAFETY FUND		1,750,000.00		3.90
PARK LEVY FUND				
ZONING FUND				
MISCELLANEOUS FUNDS				
GENERAL (NOTE) BOND RETII				
SPECIAL ASSESSMENT BOND	FUND			*****
TRUST FUND				
BOND FUND	<u></u>			
FEDERAL REVENUE FUND				
TOTAL	811,000.00 ================================	6,050,000.00	1.04 ====================================	14.80