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A G E N D A

November 3, 2025 – 7:00 p.m.

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1. **Call to Order**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Hearing of the Public**

5. **Approval of Minutes:**
   a. **October 16, 2025 – Workshop & General Session**

   Administrator's Presentation:

6. **Approval of Expenditures:**
   a. **Approval of Special Purchase Orders**
   b. **Voucher 40-2025 (Payroll)**
   c. **Voucher 41-2025 (Payroll)**
   d. **Voucher 42-2025 (AP)**

7. **Items Presented for Second Reading:**
   a. **Resolution 125-2025: Mutual Aid Agreement**

8. **Adjournment**

Nuisance Hearing to be held following this meeting

Memorandum

To: Elected Officials
From: Shannon Meadows, Township Administrator
Date: October 31, 2025
RE: November 3, 2025 Meeting Agenda Packet

Workshop Session – 5:30 PM
The November 3 meeting will begin with a workshop at 5:30 PM. This session will allow for additional 2026 Budget review, including the 2026 Outlook: Opportunities and Challenges.

Formal Meeting – 7:00 PM
The formal meeting of the Board of Trustees will begin at 7:00 PM. The agenda covers Expenditures and one second reading. There is no new legislation to consider on this agenda.

The Board will review and consider approval of several purchase orders and vouchers, including payroll and accounts payable. The expenditures include regular operational items as well as any special or blanket purchase orders necessary for closing out 2025 obligations. All expenditures have been reviewed by staff and verified within appropriated budget lines.

There is one resolution for second reading and approval: Resolution 125-2025: Mutual Aid Agreement with surrounding jurisdictions and counties. The agreement formalizes existing practices that allow the closest available unit to respond, improving response times and strengthening public safety.

Following the formal meeting, there is a nuisance hearing for two properties:

- 2637 Keenan Avenue (Parcel E21 17207 0218)
- 4501 Canyon Road (Parcel E21 17209 0119)

Resolution 129-2025: Declaration of Public Nuisance under Ohio Revised Code 505.87 has been prepared for consideration and approval following this hearing.

Finally, I want to call attention to a supplemental memo prepared by Mr. Watson outlining the recent submission of addresses to the Montgomery County Landbank for inclusion in their State of Ohio demolition application.

Respectfully Submitted,

Shannon L. Meadows
Shannon L. Meadows
Township Administrator

Harrison Township
Phone: 937.890.5611
5945 North Dixie Drive
Harrison Township, OH 45414

Memorandum

TO: Shannon Meadows, Township Administrator

CC: Shonda Hill, Administrative Coordinator

From: Robert Watson, Development Director

Date: October 27, 2025

RE: Montgomery County Land Bank – Cooperation

As mentioned in previous department updates, to accomplish a few of our goals for 2025. The Development Department has not only re-engaged with the Montgomery County Land Bank but also reviewed how our partnership can provide additional benefit back to our community. Specifically, we've been working on two initiatives.

First, Ohio Department of Development has called for applications for their 2026FY Welcome Home Ohio Program. This program has three initiatives, and MCLB has asked if we'd like to be a part of their Welcome Home Ohio – Construction application. This application is for the building of new in-fill housing on lots that Harrison Township owns. For their 2025 application was centered more in the City of Dayton. MCLB is currently in process of building new homes in the Fairview, Dayton View Triangle and Madden Hills neighborhoods of Dayton. While they've also completed some renovations in the neighborhoods of Northern Hills and North Riverdale. Based on the criteria provided by MCLB we narrowed potential properties in the Fort McKinley area. We've provided the locations of the properties over to MCLB for their review and potential inclusion of their application. This program is a chance for MCLB and Harrison Township to increase housing stock in established neighborhoods. I hope in the coming weeks we will bring to you for your consideration the specific parcels Montgomery County Land Bank would like to have included in their application.

The second initiative is another grant funding source from the Ohio Department of Development. The State has opened the application period for properties to be considered for grant funding and demolition. This funding requires a Lead Entity such as the Land Bank and has been successful in obtaining funding when it's applied through the Land Bank. The same funding that's been provided by the landbank in previous years and completed demolition of two structures for us this year.

If Montgomery County Land Bank is successful in obtaining the grant funding, we will bring to you for consideration a subrecipient agreement, between MCLB and the Township. This partnership and funding allow the township to only pay a 12.5% share of the total cost per demolition. While also reducing the staff time needed from directly managing these demolitions.

The properties provided to MCLB have been declared dangerous already, on our list previously provided, and are being prepared to be brought forward to the board for declaration in the coming months. Providing a list of properties is required through the application process, and does not add to, limit our demolition recommendations, trustee review, discussion, and ultimate decision by the board.

Our strategy has not changed; this program provides the potential to save money and time while maximizing our efforts and finances. We know that it can take several months or up to a year for MCLB to complete their due diligence, bids, schedule contractors and complete the work. The Development Department has taken this into consideration, and the fact that the funding is not guaranteed. The Department will continue our goals and efforts with our dangerous properties list. Strategically reviewing all the properties on and could be placed on the list in conjunction with our efforts with the Landbank. This will not change our mission, and goals, just maybe how it's accomplished.

The properties provided are: 4611 ROSS, 2825 BOULDER, 3609 DETROIT, 2245 CORONETTE, 2509 NEVA, 2616 FAIRPORT, 3641 DETROIT, 3644 EVANSVILLE, 3701 EVANSVILLE, 3721 PITTSBURG, 4912 WIRE, 3249 HIAWATHA, 2234 MAPLEGROVE, 2416 HARDING, 3600 W SIEBENTHALER, 4921 WIRE, 4712 WIRE, 4608 CANYON, 2433 GRANT, 3601 DETROIT, 2239 WOODHAVEN, 2109 CARDINAL, 4400 OLD BARN, 2189 DEERING, 3651 SALEM.

As with all our cases, we will continue to work with property owners or potential investors as long as they show a commitment to improving the property.

HARRISON TOWNSHIP
BOARD OF TRUSTEES
October 16, 2025; Workshop; 10:30 AM

Ms. Godsey called the meeting to order. Those present;

Georgeann Godsey, President
Danielle Bradley, Vice President
Roland Winburn, Trustee
Craig A. Jones, Fiscal Officer

Shannon Meadows, Administrator
Mike Crist, Fire Chief
Merle Cyphers, Services Director
Robert Watson, Devel. Director
Sgt. Eversole, Sheriff's Office
Shonda Hill, Admin. Coordinator
Wanda Roy, Asst. Fiscal Officer

<u>D10 Renovation Project</u>
App Architecture reviewed schematic design, probable cost summary, and phasing plan.
The focus remains on requirements, needs, functionality, and accessibility.
The floor plan is designed for functionality and longevity, targeting a 20–30-year useful life.

Phase 1: Includes administration, detective, and interview rooms contained in one building.
Phase 2: Will add locker rooms and support spaces.

Funding Summary
$950,000 – One-time state funding assistance ($174,000 encumbered for APP Architecture).
$500,000 – Township match committed. ($150,000 spent on acquisition)

Cost Estimation
Estimates based on Phase 1 and 2 drawings.
Prepared in-house by APP using data from comparable projects.
Key contingency allocations:
10% Construction Contingency
10% Design Contingency
5% (Phase 1) / 12% (Phase 2) for Market Volatility
Expected construction duration: 5–6 months (both phases).

Shannon recommended moving forward to the construction design and bidding phase.
Trustees agreed to proceed.
Shannon concluded by emphasizing that this is an important project for Harrison Township and its future.

<u>Administrator's Report & Department Updates</u>
Shannon presented the September Fiscal Summary.

Merle stated that the guardrail installation at Shiloh Park is finished and came in under the estimated cost. Leaf collection season begins on Monday, coinciding with the final grass-cutting pass and litter clean-up for the season.

Chad stated there are two upcoming BZA cases and two ZC cases scheduled for November. The Zoning Commission/Development Department Open House will take place in the near future along with BZA and ZC training and adoption of the updated zoning map.

Nathan stated the Shiloh Wellness Resource Fair will be held this weekend. Trunk or Treat events are scheduled throughout three areas of the community this month. The Business Breakfast will be held next week. The Utility Box Art Wrap project on North Main Street is progressing; Meadowdale High School students will design the artwork.

Robert mentioned they are continuing partnership discussions regarding the corner of Stop Eight Road and North Dixie Drive, by meeting with the City of Vandalia. Mr. Watson also stated Mont. Co. Landbank has requested a list of dangerous property addresses to move forward with demolitions and redevelopment. Mr. Watson stated the final draft of the Housing Study was received earlier today. He has also been working with Dawn to ensure code violation letters are legally compliant. Code enforcement is transitioning focus from grass violations to corridor property maintenance and compliance. Wawa remains on schedule to demolish and begin construction on Needmore Road.

Shonda updated everyone on the Cybersecurity Grant, stating it is connected to federal funding and is temporarily on hold due to the federal government shutdown.

Chief Crist stated he was very pleased with the recent Fire Department Open House as it was a major success, with an estimated 300 attendees. Chief Crist then stated the fire inspector has reviewed over 200 building and safety plans so far this year. Chief Crist then stated he has received positive community feedback on the proposed behavioral health facility.

Sgt. Eversole stated Deputy Richardson coordinated a community outreach event at Scene 75 for group home youth. A new K-9 Officer, Blake Kreeger has been hired. Sgt Eversole then wanted to update the Board on a situation that took place at 5770 Willow Walk earlier this week. Sgt. stated this was a joint investigation with Springfield authorities and resulted in the detention of a juvenile person of interest and recovery of a vehicle, charges are being filed. Flock camera technology was used successfully in the investigation.

There being no further workshop business, Ms. Godsey made a motion to adjourn.

Respectfully submitted by:

____
Shonda Hill, Admin. Coordinator

HARRISON TOWNSHIP
BOARD OF TRUSTEES

____
Georgeann Godsey, President

____
Danielle Bradley, Vice President

____
Roland Winburn, Trustee

Attested as to Signatures:

____
Craig A. Jones, Fiscal Officer

HARRISON TOWNSHIP
BOARD OF TRUSTEES
October 16, 2025; General Session; 12:00 PM

Ms. Godsey called the meeting to order. Those present;

Georgeann Godsey, President
Danielle Bradley, Vice President
Roland Winburn, Trustee
Craig A. Jones

Shannon Meadows, Administrator
Merle Cyphers, Services Director
Robert Watson, Devel. Director
Sgt. John Eversole, Sheriff's Office
Wanda Roy, Asst. Fiscal Officer
Mike Crist, Fire Chief
Shonda Hill, Admin. Coordinator
Nathan Edwards, Communications & ED Manger

Hearing of the Public
none

Approval of Minutes:
Ms. Bradley made a motion to approve the meeting minutes of September 11, 2025, and October 6, 2025, workshop and general session. Mr. Winburn seconded the motion. Motion carried 3-0.

Fiscal Officer Recommendations:
Financial Report – September 2025.
Resolution# 123-2025: 2025 Total Estimated Resources
Resolution# 124-2025: 2025 Appropriation Amendments
Ms. Bradley made a motion to accept the September 2025 financial report and approve resolution 123-2025 and Resolution 124-2025. Mr. Winburn seconded the motion. Motion carried 3-0.

Administrators Presentation:
Mr. Winburn made a motion to approve a consent agenda. Ms. Bradley seconded the motion. Motion carried 3-0.

Approval of Expenditures:
Approval of Special Purchase Orders
Voucher 39-2025 (Payroll)

Items for First Reading:
Resolution# 125-2025: Mutual Aid Agreement

Items for Vote: Immediate Action:
Resolution# 126-2025: MARCS Radio Grant – State of Ohio
Resolution# 127-2025: Striping and Retrace Painting Cooperative Agreement
Resolution# 128-2025: Removal of Grass Cutting Assessment – 231 Castlewood Ave.

Board Discussion:
Mr. Winburn reported that he attended the Sheriff's Office *Impact Meeting* and stated that a productive discussion took place regarding the community's impact and engagement.

Ms. Godsey inquired whether the intersection of Needmore Road and North Dixie Drive was included in the street lighting assessment list.

Mrs. Meadows shared that she had just received notice that the State of Ohio Behavior Health Hospital item will appear on the November 10, 2025 controlling board agenda.

There being no further business, Ms. Bradley made a motion to adjourn. Mr. Winburn seconded. Motion carried 3-0.

Respectfully submitted by:

____
Shonda Hill, Admin. Coordinator

HARRISON TOWNSHIP
BOARD OF TRUSTEES

____
Georgeann Godsey President

____
Danielle Bradley, Vice President

____
Roland Winburn, Trustee

Attested as to Signatures:

____
Craig A. Jones, Fiscal Officer

2025
SPECIAL PURCHASE ORDERS
November 3, 2025

P. O. #	Vendor	Description	Appropriation #		Amount
SP20250192	Mont. Co. Engineer	Engineering West Central Improvement Project, OPWC	023 231 50714	**$**	**9,860.00**
<u>INCREASE</u> **SP20250070**	Johnson Home Repair (JHR)	2025 Weed Abatement Cuttings	001 019 50621	**$**	**5,000.00**
SP20250150	Titan Concrete Construction	**<u>Sinclair Park Concrete Work</u>**			
		Parks	001 016 50916	**$**	**500.00**
		CDBG Grant	015 151 53522	**$**	**500.00**
			From $45,000 To $46,000		
<u>INCREASE</u> **BL20251029**	Blanket	Misc - Development Dept.	001 019 50800 From $3,000 To $4,500	**$**	**1,500.00**
BL20251034	Blanket	Sign Materials - Services	002 021 50705 From $16,000 To $19,500	**$**	**3,500.00**
BL20251068	Blanket	Drainage Supplies - Services	002 231 50714 From $10,000 To $14,000	**$**	**4,000.00**
<u>ESTABLISH</u> **Blanket**	BL20250078	Portable Radios - Sheriff's Office	009 091 50927	**$**	**70,000.00**

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

1841

Department: SERVICE DEPARTMENT

Division:

Date: 10/27/25 **Request prepared by:** REGINA MOORE, ADMIN. ASSISTANT

Vendor Name: MONTGOMERY COUNTY ENGINEER

Vendor Address: 451 W. THIRD ST.

DAYTON OHIO 45422

Vendor Contact:

Phone Number: 937-225-4904

Email:

Additional Informaton if Needed

create special

Description of Goods/Services

The attached invoice has been generated by a need to reimburse Montgomery County for engineering cost which where paid on behalf of Harrison Township. These cost were incurred in cooperation with Montgomery County, The State of Ohio, and Harrison Township as a portion of the OPWC grant awarded for the West Central Improvement Project.

Purpose of Purchase

Engineering West Central Improvement Project OPWC

Account Information

Department Code	Account	Line Amount
023-213	50714	$9860.00
	Purchase Order Total	9860

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created SP20250192 Date

Approved for Entry Date

PO Entry Complete Date

MONTGOMERY
COUNTY

Engineer
451 West Third Street
Dayton, OH 45422

INVOICE #: FTI000027865

Comments: Reimbursement for Engineering Expenses

BILL TO: HARRISON TOWNSHIP
Services Dept
Regina Moore
2409 Rector Ave
Dayton, OH 45414

Customer number:	C000000217
Invoice date:	02/06/2025
Service from:	02/06/2025
Service to:	02/06/2025
Terms:	Net 30 Days

Line #	Billing class	Billing code	Description	Main account	Invoice amount
1	General	42510	Local Reimbursements	22510	$ 9,860.00
					$ 9,860.00

Please send remittance to department and address at the very top of the invoice **unless indicated otherwise** and include your Invoice No. on remittance advice

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

1841

Department: Sheriff

Division:

Date: 10/17/25 **Request prepared by:** Sarah Kuntz

Vendor Name: Spinlight Auto Wash

Vendor Address: 1948 Needmore Rd

Dayton OH 45414

Vendor Contact:

Phone Number:

Email:

Additional Informaton if Needed

INCREASE

Description of Goods/Services

INCREASE
(Invoice is higher than the available balance of the Special PO)
Increase by $421.00
From $6,000.00
To $6,421.00

Purpose of Purchase

Car Wash - Final invoice of the year. SP20250065

Account Information

Department Code	Account	Line Amount
009-091	50645	421.00
	Purchase Order Total	421

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created ______ Date ______

Approved for Entry ______ Date ______

PO Entry Complete ______ Date ______

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

1841

Department: DEVELOPMENT

Division:

Date: 10/22/25   Request prepared by: KELLYE HICKMAN

Vendor Name: JHR

Vendor Address: PO BOX 535

WASHINGTON COURTHOUSE, OH 43160

Vendor Contact: JHR

Phone Number: (740) 636-8210

Email: jhrpreservation@gmail.com

Additional Informaton if Needed

INCREASE

special

Description of Goods/Services

REQUESTING AN INCREASE TO P.O. SP20250070 (JHR / MOWING & WEEDS) BY $5,000.00 FROM $60,000 TO $65,000

Purpose of Purchase

The increase is requested to complete any outstanding mowing required for the remainder of 2025.

Account Information

Department Code	Account	Line Amount
001-019	50621	5,000
	Purchase Order Total	5

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created ____________ Date ________

Approved for Entry ____________ Date ________

PO Entry Complete ____________ Date ________

HARRISON TWP. EST. 1841 FT. MCKINLEY • SHILOH NORTHRIDGE

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: Services Dept.

Division:

Date: 10/27/25 **Request prepared by:** Regina Moore, Admin. Assistant

Vendor Name: Titan Concrete Construction

Vendor Address: 535 S. Dixie Dr.

Vandalia Ohio 45377

Vendor Contact:

Phone Number: 937-474-6861

Email: Titanconcreteconstruction@yahoo.com

Additional Informaton if Needed

INCREASE

special

Description of Goods/Services

Requesting to increase SP20250150 - Sinclair Park Concrete Work
Increase by $1,000.00, from $45,000.00 to $46,000.00

Purpose of Purchase

Remove and replace existing concrete and sidewalk in the restroom area of Sinclair Park. Remove and replace existing Pavillion pad.

Account Information

Department Code	Account	Line Amount
001-016	50916	500.00
015-151	53522	500.00
	Purchase Order Total	1000

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created SP20250150 Date

Approved for Entry Date

PO Entry Complete Date

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: Development

Division:

Date: 10/27/25 **Request prepared by:** R Watson

Vendor Name: Misc. Development Blanket - BL20251029

Vendor Address:

Vendor Contact:

Phone Number:

Email:

Additional Informaton if Needed

Increase
Blanket

Description of Goods/Services

Increase of $1,500.00
From $3,000 to $4,500

Purpose of Purchase

Vehicle repairs to Code Enforcement Vehicle.

Account Information

Department Code	Account	Line Amount
001-019	50800 Misc.	1500
	Purchase Order Total	1500

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created ______ Date ______

Approved for Entry ______ Date ______

PO Entry Complete ______ Date ______

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: SERVICE DEPARTMENT

Division:

Date: 10/27/25

Request prepared by: REGINA MOORE, ADMIN. ASSISTANT

Vendor Name: BL20251034 - SIGN MATERIALS

Vendor Address:

Vendor Contact:

Phone Number:

Email:

Additional Informaton if Needed

INCREASE

Blanket

Description of Goods/Services

REQUESTING TO INCREASE BL20251034 - SIGN MATERIALS BY $3,500.00, FROM $16,000.00 TO $19,500.00

Purpose of Purchase

THE INCREASE WILL BE USED TO COVER ANY SIGN RELATED EXPENSES FOR THE REMAINDER OF THE YEAR.

Account Information

Department Code	Account	Line Amount
002-021	50705	$3500.00
	Purchase Order Total	3500

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created BL20251034 Date

Approved for Entry Date

PO Entry Complete Date

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: SERVICE DEPARTMENT

Division:

Date: 10/27/25 **Request prepared by:** REGINA MOORE, ADMIN. ASSISTANT

Vendor Name: BL20251068 - DRAINAGE SUPPLIES

Vendor Address:

Vendor Contact:

Phone Number:

Email:

Additional Informaton if Needed

INCREASE Blanket.

Description of Goods/Services

REQUESTING TO INCREASE BL20251068 - DRAINAGE SUPPLIES BY $4,000.00, $10,000.00 TO $14,000.00

Purpose of Purchase

INCREASE WILL BE USED TO PURCHASE DRAINAGE COVERS AND FRAMES

Account Information

Department Code	Account	Line Amount
002-231	50714	$4000.00
	Purchase Order Total	4000

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created ______ Date ______

Approved for Entry ______ Date ______

PO Entry Complete ______ Date ______

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: Sheriff

Division:

Date: 10/16/25

Request prepared by: Sarah Kuntz

Vendor Name: BLANKET PO

Vendor Address:

Vendor Contact:

Phone Number:

Email:

Additional Informaton if Needed

create new Blanket.

Description of Goods/Services

Portable Radios

Purpose of Purchase

Ongoing required upgrade to portable radios, due to current radios going end of life. We were told by a vendor that there was potential for larger discounts at the end of the year. Due to the potential for significant savings, we opted to wait to purchase. We request to establish a blanket now due to not knowing which vendor will provide us the best price and having a short window of time to make the purchase before the end of the year once we wait for the best possible price.

Account Information

Department Code	Account	Line Amount
009-091	50927	70000.00
	Purchase Order Total	70000

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created BL20250078 Date 11/3/25

Approved for Entry Date

PO Entry Complete Date

CONSOLIDATED VOUCHER

Voucher 40-2025 ID 20251010

Pay Date 10/17/2025 Page 1 of 4

Number	Issued to:	1	Fund/App	Amount	Total	Check No.
1	EMPLOYEES	NET PAY	1101 TRUSTEES	4,685.71		
		DIRECT DEPOSITS AND	1102-1 FISCAL OFFICER	2,521.38		
			1102-2 ADMINISTRATION	14,805.10		
			1201 CUSTODIAL	1,431.58		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	9,860.96		D.D. CK.
			4201 SERVICES	27,202.69	136,006.90	30080758-
			8101-1 WASTE DISPOSAL	1,403.82		30080909
			9101 POLICE	1,804.41		
			10101 FIRE	74,512.02	2,220.77	81451-
2	TREASURY DEPT/ IRS	FEDERAL WITHHOLDING TAX	1101 TRUSTEES	339.44		81456
			1102-1 FISCAL OFFICER	13.07		
			1102-2 ADMINISTRATION	1,873.32		
			1201 CUSTODIAL	93.64		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	787.15		
			4201 SERVICES	3,039.20		
			8101-1 WASTE DISPOSAL	112.53		
			9101 POLICE	109.02		
			10101 FIRE	11,850.16		20251011
3		MEDICARE WITHHOLDING TAX	1101 TRUSTEES	84.67		
			1102-1 FISCAL OFFICER	42.38		
			1102-2 ADMINISTRATION	293.31		
			1201 CUSTODIAL	19.83		
			1601 PARKS	0.00		
			1701 WELLFILED	0.00		
			1901-1 ZONING	181.74		
			4201 SERVICES	550.71		
			8101-1 WASTE DISPOSAL	25.87		
			9101 POLICE	33.03		
			10101 FIRE	1,637.21		20251011
4		MEDICARE EMPLOYER TAX	1106-1 GENERAL	621.93		
			4110-1 SERVICES	550.71		
			8104 WASTE DISPOSAL	25.87		

Fiscal Officer Certificate:

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

Fiscal Officer____________________________Date___________

Township Trustees

____

____

____

CONSOLIDATED VOUCHER

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
5	TREASURY DEPT/IRS	MEDICARE EMPLOYER TAX	9112 POLICE	33.03		
	(CONT'D)		10114-1 FIRE	1637.21		20251014
		F.I.C.A. WITHHOLDING TAX	1101 TRUSTEES	253.68		
			10101 FIRE	1,028.29		20251011
		F.I.C.A. EMPLOYER TAX	1112 GENERAL	253.68		
			10102 FIRE	1,028.29	26,518.97	20251013
			**Paid electronically via Federal Tax Payment System.			
6	FIRE DEPARTMENT UNION	UNION 3552	10102 FIRE	0.00	0.00	
7	AFLAC	AFLAC	0011 ADMIN.	0.00	0.00	
8	ALLSTATE	SHORT TERM DISABILITY	0011 ADMIN.	0.00		
			0017 WELLFIELD	0.00		
			0019 ZONING	0.00		
			0081 WASTE	0.00		
			4201 SERVICES	0.00		
			10101 FIRE	0.00	0.00	
9	LIFE INSURANCE VOL.	SUPPLEMENTAL LIFE INSURANCE	0011 ADMIN	85.88		
			1901-1 DEVELOPMENT	20.90		
			4201 SERVICES	144.20		
			0081 WASTE	0.00		
			0091 POLICE	20.85		
			10101 FIRE	275.80	547.63	81454
11	CCA DIVISION OF TAXATION	CITY TAX	10101 FIRE	0.00		
			0011 ADMIN	0.00		
			1901-01 DEVELOPMENT	0.00		
			0091 POLICE	0.00		
			4201 SERVICES	0.00	0.00	
10	CENTERVILLE DIVISION OF TAXATION	CITY TAX	10101 FIRE	0.00		
			0011 ADMIN	0.00		
			1901 ZONING	0.00	0.00	
12	CITY OF COLUMBUS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
13	CITY OF DAYTON	CITY INCOME TAX	1901-01 DEVELOPMENT	0.00		
			1112 TOWN HALL	0.00		
			4201 SERVICES	0.00		
			10101 FIRE	0.00	0.00	
14	CITY OF ENGLEWOOD	CITY INCOME TAX	4201 SERVICES	0.00		
			10101 FIRE	0.00	0.00	
15	CITY OF GREENVILLE	CITY INCOME TAX	10101 FIRE	0.00	0.00	
16	CITY OF HAMILTON(PHILLISBURG)	CITY INCOME TAX	10101 FIRE	0.00	0.00	
17	CITY OF HUBER HEIGHTS	CITY INCOME TAX	10101 FIRE	0.00		
			4201 SERVICE	0.00	0.00	
18	CITY OF KETTERING	CITY INCOME TAX	0011 ADMIN	0.00		
			10101 FIRE	0.00	0.00	
19	CITY OF MIAMISBURG	CITY TAX	10101 FIRE	0.00	0.00	
20	CITY OF MIDDLETOWN	CITY TAX	10101 FIRE	0.00	0.00	
21	CITY OF SIDNEY	CITY TAX SIDNEY	10101 FIRE	0.00	0.00	

Fiscal Officer Certificate

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Township Trustees

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CONSOLIDATED VOUCHER

Voucher 40-2025

Pay Date 10/17/2025

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
22	STATE OF OHIO, TREAS.	STATE INCOME TAX	1101 TRUSTEES	241.53		
			1102-1 FISCAL OFFICER	53.87		
			1102-2 ADMINISTRATION	484.56		
			1201 CUSTODIAL	24.46		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	272.81		
			4201 SERVICES	782.94		
			8101-1 WASTE DISPOSAL	35.40		
			9101 POLICE	48.37		
			10101 FIRE	2,960.31	4,904.25	20251012
23	CITY OF SPRINGFIELD	CITY INCOME TAX	1102-2 ADMINISTRATION	0.00		
	RITA COLLECTS AS OF JULY 1 2025		10101 FIRE	0.00		
			1901-1 ZONING	0.00	0.00	
24	CITY OF ST.MARYS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
25	CITY OF TROTWOOD	CITY INCOME TAX	0081 WASTE DISPOSAL	0.00		
			4201 SERVICES	0.00		
			1901 ZONING	0.00		
			10101 FIRE	0.00	0.00	
26	CITY OF TROY	CITY INCOME TAX	10101 FIRE	0.00	0.00	
27	CITY OF VANDALIA	CITY INCOME TAX	1102-2 ADMIN.	0.00		
			4201 SERVICES	0.00		
			10101 FIRE	0.00	0.00	
28	CITY OF WEST CARROLLTON	CITY TAX	10101 FIRE	0.00	0.00	
29	CITY OF WHITEHALL	CITY TAX	10101 FIRE	0.00	0.00	
30	COMPANION	VISION	0011 ADMIN	0.00		
			4201 SERVICE	0.00		
			1901-1 ZONING	27.72		
			8101-1 WASTE	0.00		
			10101 FIRE	0.00	27.72	81452
31	HEALTH INSURANCE	EMPLOYEE CONTRUBUTION	0011 ADMIN.	0.00		
			1701 WELLFIELD	0.00		
			1201 CUSTODIAL	0.00		
			1901-1 ZONING	0.00		
			4201 SERVICE	0.00		
			0081 WASTE DISPOSAL	0.00		
			0091 POLICE	0.00		
			10101 FIRE	0.00	0.00	
32	INFOARMOR INC.	ALLSTATE ID PROTECTION	1901-1 ZONING	0.00		
			4201 SERVICE	17.96	17.96	81453
33	MIAMI CO.CLERK OF COURTS	GARNISHMENT	10101 FIRE	0.00	0.00	
34	MONT.CO.CLERK OF COURT	GARNISHMENT	4201 SERVICE	0.00	0.00	
35	POLICE & FIREMENS'	EMPLOYEE CONTRIBUTION	10101 FIRE	0.00	0.00	
		EMPLOYEE PICK-UP		0.00	0.00	

Township Trustees

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CONSOLIDATED VOUCHER

Pay Date 10/17/2025

Number	Issued to:	For:	Fund/App		Amount	Total	Check No.
36	OHIO PUBL EMPL DEF COMP	DEFERRED COMPENSATION	1102-2	ADMINISTRATION	135.00		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	15.00		
			4201	SERVICES	1,455.00		
			0081	WASTE DISPOSAL	0.00		
			9101	POLICE	0.00		
			10101	FIRE	1,955.00	3560.00	20251015
	PERS	EMPLOYEE PICK-UP	1102-2		0.00	0	
37	P.E.R.S.	EMPLOYEE CONTRIBUTION	1101	TRUSTEES	0.00		
			1102-1	FISCAL OFFICER	0.00		
			1102-2	ADMINISTRATION	0.00		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901	ZONNING	0.00		
			4201	SERVICES	0.00		
			8101-2	WASTE DISPOSAL	0.00		
			9101	POLICE	0.00		
			10101	FIRE	0.00	0.00	
38	CHILD SUPPORT	CHILD SUPPORT WITHOLDING	10101	FIRE	2,059.86		
			1201	CUSTODIAL	0.00		
			4201	SERVICE	0.00	2,059.86	30080910
39	OHIO SCHOOL INC TAX	SCHOOL TAX	1901	ZONING	0.00		
			1102-2	ADMIN.	0.00		
			1201	CUSTODIAL	0.00		
			4201	SERVICES	0.00		
			10101	FIRE	0.00	0.00	
40	REGIONAL INCOME TAX	ST. PAIRS/eaton/riverside	10101	FIRE	0.00		
			1901-1	ZONING	0.00		
			1102-2	ADMIN.	0.00	0.00	
41	CITY OF SPRINGBORO	CITY TAX	1102-2	ADMIN.	0.00		
			10101	FIRE	0.00	0.00	81444
42	DENTAL	DENTAL	1101	TRUSTEE	0.00		
			1102-1	FISCAL OFFICER	0.00		
			1102-2	ADMINISTRATION	0.00		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	0.00		
			4201	SERVICES	0.00		
			8101-1	WASTE DISPOSAL	0.00		
			9101	POLICE	0.00		
			10101	FIRE	0.00	0.00	
43	UNION #957	UNION DUES	4201	SERVICE	543.00	543.00	81455
44	TIPP CITY	CITY INCOME TAX	10101	FIRE	0.00		
			4201	SERVICE	0.00	0.00	
45	U.SDEPARTMENT OF TREASURY	GARNISHMENT	10101	FIRE	0.00	0.00	
46	VILLAGE OFARCANUM	VILLAGE INCOME TAX	10101	FIRE	0.00	0.00	
47	CITY OF NEW LEBANON	CITY INCOME TAX	10101	FIRE	0.00	0.00	
48	WRIGHT PATT CREDIT H.S.A.	DIRECT DEPOSIT	4201	SERVICE	225.00		
			1901-1	ZONING	25.00		
			8101-2	WASTE	50.00		
			1701	WELLFIELD	0.00		30080911
			10101	FIRE	738.07	1,038.07	30080912
	EMPLOYER H.S.A.	NEW EMPLOYEE	10101	FIRE	0.00	0.00	
49	COLLEGE ADVANTAGE	COLLEGE ADVANTAGE	10101	FIRE	25.00	25.00	30080913
			GRAND TOTAL		**177,470.13**	**177,470.13**	

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Township Trustees

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CONSOLIDATED VOUCHER

Voucher 41-2025 ID 20251024

Pay Dater 10/31/2025

Number	Issued to:	1	Fund/App	Amount	Total	Check No.
1	EMPLOYEES	NET PAY	1101 TRUSTEES	0.00		
		DIRECT DEPOSITS AND	1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	14,538.51		
			1201 CUSTODIAL	1,028.35		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	9,793.40		D.D. CK.
			4201 SERVICES	28,639.63	140,562.66	30080914-
			8101-1 WASTE DISPOSAL	1,421.49		30081067
			9101 POLICE	1,825.26		
			10101 FIRE	85,230.63	1,914.61	81457
2	TREASURY DEPT/ IRS	FEDERAL WITHHOLDING TAX	1101 TRUSTEES	0.00		
			1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	1,825.85		
			1201 CUSTODIAL	114.94		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	777.43		
			4201 SERVICES	3,248.76		
			8101-1 WASTE DISPOSAL	115.29		
			9101 POLICE	109.02		
			10101 FIRE	14,433.13		20251017
3		MEDICARE WITHHOLDING TAX	1101 TRUSTEES	0.00		
			1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	286.65		
			1201 CUSTODIAL	26.27		
			1601 PARKS	0.00		
			1701 WELLFILED	0.00		
			1901-1 ZONING	180.43		
			4201 SERVICES	557.97		
			8101-1 WASTE DISPOSAL	26.24		
			9101 POLICE	33.03		
			10101 FIRE	1,850.55		20251017
4		MEDICARE EMPLOYER TAX	1106-1 GENERAL	493.35		
			4110-1 SERVICES	557.97		
			8104 WASTE DISPOSAL	26.24		

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Fiscal Officer____________________________Date___________

Township Trustees

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CONSOLIDATED VOUCHER

Voucher 41-2025

Pay Dater 10/31/2025

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
5	TREASURY DEPT/IRS	MEDICARE EMPLOYER TAX	9112 POLICE	33.03		
	(CONT'D)		10114-1 FIRE	1850.55		20251018
		F.I.C.A. WITHHOLDING TAX	1101 TRUSTEES	0.00		
			10101 FIRE	1,365.42		20251017
		F.I.C.A. EMPLOYER TAX	1112 GENERAL	0.00		
			10102 FIRE	1,365.42	29,277.54	20251019
			**Paid electronically via Federal Tax Payment System.			
6	FIRE DEPARTMENT UNION	UNION 3552	10102 FIRE	8,831.56	8,831.56	30081072
7	AFLAC	AFLAC	0011 ADMIN.	0.00	0.00	
8	ALLSTATE	SHORT TERM DISABILITY	0011 ADMIN.	180.66		
			0017 WELLFIELD	0.00		
			0019 ZONING	126.48		
			0081 WASTE	21.24		
			4201 SERVICES	144.66		
			10101 FIRE	238.14	711.18	81458
9	LIFE INSURANCE VOL.	SUPPLEMENTAL LIFE INSURANCE	0011 ADMIN	0.00		
			1901-1 DEVELOPMENT	0.00		
			4201 SERVICES	0.00		
			0081 WASTE	0.00		
			0091 POLICE	0.00		
			10101 FIRE	0.00	0.00	
11	CCA DIVISION OF TAXATION	CITY TAX	10101 FIRE	634.51		
			0011 ADMIN	246.00		
			1901-01 DEVELOPMENT	94.14		
			0091 POLICE	102.48		
			4201 SERVICES	117.00	1,194.13	81459
10	CENTERVILLE DIVISION OF TAXATION	CITY TAX	10101 FIRE	0.00		
			0011 ADMIN	182.33		
			1901 ZONING	0.00	182.33	81460
12	CITY OF COLUMBUS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
13	CITY OF DAYTON	CITY INCOME TAX	1901-01 DEVELOPMENT	228.41		
			1112 TOWN HALL	111.78		
			4201 SERVICES	189.78		
			10101 FIRE	311.95	841.92	81461
14	CITY OF ENGLEWOOD	CITY INCOME TAX	4201 SERVICES	236.34		
			10101 FIRE	331.17	567.51	81462
15	CITY OF GREENVILLE	CITY INCOME TAX	10101 FIRE	0.00	0.00	
16	CITY OF HAMILTON(PHILLISBURG)	CITY INCOME TAX	10101 FIRE	0.00	0.00	
17	CITY OF HUBER HEIGHTS	CITY INCOME TAX	10101 FIRE	672.37		
			4201 SERVICE	111.61	783.98	81463
18	CITY OF KETTERING	CITY INCOME TAX	0011 ADMIN	0.00		
			10101 FIRE	332.15	332.15	81464
19	CITY OF MIAMISBURG	CITY TAX	10101 FIRE	0.00	0.00	
20	CITY OF MIDDLETOWN	CITY TAX	10101 FIRE	67.52	67.52	81465
21	CITY OF SIDNEY	CITY TAX SIDNEY	10101 FIRE	338.81	338.81	81466

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Township Trustees

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CONSOLIDATED VOUCHER

Pay Dater 10/31/2025

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
22	STATE OF OHIO, TREAS.	STATE INCOME TAX	1101 TRUSTEES	0.00		
			1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	467.34		
			1201 CUSTODIAL	31.17		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	270.39		
			4201 SERVICES	820.38		
			8101-1 WASTE DISPOSAL	36.09		
			9101 POLICE	48.37		
			10101 FIRE	3,392.66	5,066.40	20251016
23	CITY OF SPRINGFIELD	CITY INCOME TAX	1102-2 ADMINISTRATION	0.00		
	RITA COLLECTS AS OF JULY 1 2025		10101 FIRE	0.00		
			1901-1 ZONING	0.00	0.00	
24	CITY OF ST.MARYS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
25	CITY OF TROTWOOD	CITY INCOME TAX	0081 WASTE DISPOSAL	0.00		
			4201 SERVICES	331.10		
			1901 ZONING	0.00		
			10101 FIRE	0.00	331.10	81467
26	CITY OF TROY	CITY INCOME TAX	10101 FIRE	345.09	345.09	81468
27	CITY OF VANDALIA	CITY INCOME TAX	1102-2 ADMIN.	0.00		
			4201 SERVICES	334.32		
			10101 FIRE	156.64	490.96	81469
28	CITY OF WEST CARROLLTON	CITY TAX	10101 FIRE	36.46	36.46	81470
29	CITY OF WHITEHALL	CITY TAX	10101 FIRE	48.12	48.12	81471
30	HARRISON TOWNSHIP	VISION	0011 ADMIN	71.37		
			4201 SERVICE	151.08		
			1901-1 ZONING	37.23		
			8101-1 WASTE	15.86		
			10101 FIRE	153.39	428.93	81474
31	HEALTH INSURANCE	EMPLOYEE CONTRUBUTION	0011 ADMIN.	1,792.14		
			1701 WELLFIELD	0.00		
			1201 CUSTODIAL	170.55		
			1901-1 ZONING	833.28		
			4201 SERVICE	3,057.21		
			0081 WASTE DISPOSAL	287.88		
			0091 POLICE	0.00		
			10101 FIRE	4,336.54	10,477.60	81473
32	INFOARMOR INC.	ALLSTATE ID PROTECTION	1901-1 ZONING	0.00		
			4201 SERVICE	0.00	0.00	
33	MIAMI CO.CLERK OF COURTS	GARNISHMENT	10101 FIRE	0.00	0.00	
34	MONT.CO.CLERK OF COURT	GARNISHMENT	4201 SERVICE	0.00	0.00	
35	POLICE & FIREMENS'	EMPLOYEE CONTRIBUTION	10101 FIRE	22,173.68	22,173.68	20251022
		EMPLOYEE PICK-UP		623.04	623.04	20251023

Township Trustees

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CONSOLIDATED VOUCHER

Pay Dater 10/31/2025

Voucher 41-2025

Number	Issued to:	For:	Fund/App		Amount	Total	Check No.
36	OHIO PUBL EMPL DEF COMP	DEFERRED COMPENSATION	1102-2	ADMINISTRATION	135.00		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	15.00		
			4201	SERVICES	655.00		
			0081	WASTE DISPOSAL	0.00		
			9101	POLICE	0.00		
			10101	FIRE	1,855.00	2660.00	20251020
	PERS	EMPLOYEE PICK-UP	1102-2		0.00	0	
37	P.E.R.S.	EMPLOYEE CONTRIBUTION	1101	TRUSTEES	213.35		
			1102-1	FISCAL OFFICER	292.30		
			1102-2	ADMINISTRATION	4,081.62		
			1201	CUSTODIAL	329.27		
			1701	WELLFIELD	0.00		
			1901	ZONNING	2558.36		
			4201	SERVICES	7,864.91		
			8101-2	WASTE DISPOSAL	388.57		
			9101	POLICE	455.52		
			10101	FIRE	1931.76	18115.66	20251021
38	CHILD SUPPORT	CHILD SUPPORT WITHOLDING	10101	FIRE	1,777.40		
			1201	CUSTODIAL	0.00		
			4201	SERVICE	0.00	1,777.40	30081068
39	OHIO SCHOOL INC TAX	SCHOOL TAX	1901	ZONING	0.00		
			1102-2	ADMIN.	76.46		
			1201	CUSTODIAL	0.00		
			4201	SERVICES	0.00		
			10101	FIRE	1,264.12	1,340.58	20251024
40	REGIONAL INCOME TAX	ST. PAIRS/eaton/riverside	10101	FIRE	121.23		
			1901-1	ZONING	132.36		
			1102-2	ADMIN.	522.59	776.18	81475
41	CITY OF SPRINGBORO	CITY TAX	1102-2	ADMIN.	0.00		
			10101	FIRE	397.47	397.47	81476
42	DENTAL	DENTAL	1101	TRUSTEE	20.39		
			1102-1	FISCAL OFFICER	0.00		
			1102-2	ADMINISTRATION	149.55		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	124.16		
			4201	SERVICES	615.11		
			8101-1	WASTE DISPOSAL	58.00		
			9101	POLICE	0.00		
	CREDIT FROM SEPTEMBER	VENDOR	10101	FIRE	623.07	1590.28	81472
43	UNION #957	UNION DUES	4201	SERVICE	0.00	0.00	
44	TIPP CITY	CITY INCOME TAX	10101	FIRE	177.89		
			4201	SERVICE	141.03	318.92	81477
45	U.SDEPARTMENT OF TREASURY	GARNISHMENT	10101	FIRE	0.00	0.00	
46	VILLAGE OFARCANUM	VILLAGE INCOME TAX	10101	FIRE	0.00	0.00	
47	CITY OF NEW LEBANON	CITY INCOME TAX	10101	FIRE	0.00	0.00	
48	WRIGHT PATT CREDIT H.S.A.	DIRECT DEPOSIT	4201	SERVICE	75.00		
			1901-1	ZONING	25.00		
			8101-2	WASTE	50.00		
			1701	WELLFIELD	0.00		30081069
			10101	FIRE	788.07	938.07	30081070
	EMPLOYER H.S.A.	NEW EMPLOYEE	10101	FIRE	0.00	0.00	
49	COLLEGE ADVANTAGE	COLLEGE ADVANTAGE	10101	FIRE	25.00	25.00	30081071
			GRAND TOTAL		**253,566.84**	**253,566.84**	

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Township Trustees

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CONSOLIDATED VOUCHER

Voucher 41-2025 ID 20251024

Pay Dater 10/31/2025

Number	Issued to:	1	Fund/App	Amount	Total	Check No.
1	EMPLOYEES	NET PAY	1101 TRUSTEES	0.00		
		DIRECT DEPOSITS AND	1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	14,538.51		
			1201 CUSTODIAL	1,028.35		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	9,793.40		D.D. CK.
			4201 SERVICES	28,639.63	140,562.66	30080914-
			8101-1 WASTE DISPOSAL	1,421.49		30081067
			9101 POLICE	1,825.26		
			10101 FIRE	85,230.63	1,914.61	81457
2	TREASURY DEPT/ IRS	FEDERAL WITHHOLDING TAX	1101 TRUSTEES	0.00		
			1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	1,825.85		
			1201 CUSTODIAL	114.94		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	777.43		
			4201 SERVICES	3,248.76		
			8101-1 WASTE DISPOSAL	115.29		
			9101 POLICE	109.02		
			10101 FIRE	14,433.13		20251017
3		MEDICARE WITHHOLDING TAX	1101 TRUSTEES	0.00		
			1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	286.65		
			1201 CUSTODIAL	26.27		
			1601 PARKS	0.00		
			1701 WELLFILED	0.00		
			1901-1 ZONING	180.43		
			4201 SERVICES	557.97		
			8101-1 WASTE DISPOSAL	26.24		
			9101 POLICE	33.03		
			10101 FIRE	1,850.55		20251017
4		MEDICARE EMPLOYER TAX	1106-1 GENERAL	493.35		
			4110-1 SERVICES	557.97		
			8104 WASTE DISPOSAL	26.24		

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Fiscal Officer____________________________Date____________

Township Trustees

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CONSOLIDATED VOUCHER

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
5	TREASURY DEPT/IRS	MEDICARE EMPLOYER TAX	9112 POLICE	33.03		
	(CONT'D)		10114-1 FIRE	1850.55		20251018
		F.I.C.A. WITHHOLDING TAX	1101 TRUSTEES	0.00		
			10101 FIRE	1,365.42		20251017
		F.I.C.A. EMPLOYER TAX	1112 GENERAL	0.00		
			10102 FIRE	1,365.42	29,277.54	20251019
			**Paid electronically via Federal Tax Payment System.			
6	FIRE DEPARTMENT UNION	UNION 3552	10102 FIRE	8,831.56	8,831.56	30081072
7	AFLAC	AFLAC	0011 ADMIN.	0.00	0.00	
8	ALLSTATE	SHORT TERM DISABILITY	0011 ADMIN.	180.66		
			0017 WELLFIELD	0.00		
			0019 ZONING	126.48		
			0081 WASTE	21.24		
			4201 SERVICES	144.66		
			10101 FIRE	238.14	711.18	81458
9	LIFE INSURANCE VOL.	SUPPLEMENTAL LIFE INSURANCE	0011 ADMIN	0.00		
			1901-1 DEVELOPMENT	0.00		
			4201 SERVICES	0.00		
			0081 WASTE	0.00		
			0091 POLICE	0.00		
			10101 FIRE	0.00	0.00	
11	CCA DIVISION OF TAXATION	CITY TAX	10101 FIRE	634.51		
			0011 ADMIN	246.00		
			1901-01 DEVELOPMENT	94.14		
			0091 POLICE	102.48		
			4201 SERVICES	117.00	1,194.13	81459
10	CENTERVILLE DIVISION OF TAXATION	CITY TAX	10101 FIRE	0.00		
			0011 ADMIN	182.33		
			1901 ZONING	0.00	182.33	81460
12	CITY OF COLUMBUS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
13	CITY OF DAYTON	CITY INCOME TAX	1901-01 DEVELOPMENT	228.41		
			1112 TOWN HALL	111.78		
			4201 SERVICES	189.78		
			10101 FIRE	311.95	841.92	81461
14	CITY OF ENGLEWOOD	CITY INCOME TAX	4201 SERVICES	236.34		
			10101 FIRE	331.17	567.51	81462
15	CITY OF GREENVILLE	CITY INCOME TAX	10101 FIRE	0.00	0.00	
16	CITY OF HAMILTON(PHILLISBURG)	CITY INCOME TAX	10101 FIRE	0.00	0.00	
17	CITY OF HUBER HEIGHTS	CITY INCOME TAX	10101 FIRE	672.37		
			4201 SERVICE	111.61	783.98	81463
18	CITY OF KETTERING	CITY INCOME TAX	0011 ADMIN	0.00		
			10101 FIRE	332.15	332.15	81464
19	CITY OF MIAMISBURG	CITY TAX	10101 FIRE	0.00	0.00	
20	CITY OF MIDDLETOWN	CITY TAX	10101 FIRE	67.52	67.52	81465
21	CITY OF SIDNEY	CITY TAX SIDNEY	10101 FIRE	338.81	338.81	81466

Fiscal Officer Certificate
It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

Fiscal Officer________________________________Date___________

Township Trustees

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CONSOLIDATED VOUCHER

Voucher 41-2025
Pay Dater 10/31/2025

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
22	STATE OF OHIO, TREAS.	STATE INCOME TAX	1101 TRUSTEES	0.00		
			1102-1 FISCAL OFFICER	0.00		
			1102-2 ADMINISTRATION	467.34		
			1201 CUSTODIAL	31.17		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	270.39		
			4201 SERVICES	820.38		
			8101-1 WASTE DISPOSAL	36.09		
			9101 POLICE	48.37		
			10101 FIRE	3,392.66	5,066.40	20251016
23	CITY OF SPRINGFIELD	CITY INCOME TAX	1102-2 ADMINISTRATION	0.00		
	RITA COLLECTS AS OF JULY 1 2025		10101 FIRE	0.00		
			1901-1 ZONING	0.00	0.00	
24	CITY OF ST.MARYS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
25	CITY OF TROTWOOD	CITY INCOME TAX	0081 WASTE DISPOSAL	0.00		
			4201 SERVICES	331.10		
			1901 ZONING	0.00		
			10101 FIRE	0.00	331.10	81467
26	CITY OF TROY	CITY INCOME TAX	10101 FIRE	345.09	345.09	81468
27	CITY OF VANDALIA	CITY INCOME TAX	1102-2 ADMIN.	0.00		
			4201 SERVICES	334.32		
			10101 FIRE	156.64	490.96	81469
28	CITY OF WEST CARROLLTON	CITY TAX	10101 FIRE	36.46	36.46	81470
29	CITY OF WHITEHALL	CITY TAX	10101 FIRE	48.12	48.12	81471
30	HARRISON TOWNSHIP	VISION	0011 ADMIN	71.37		
			4201 SERVICE	151.08		
			1901-1 ZONING	37.23		
			8101-1 WASTE	15.86		
			10101 FIRE	153.39	428.93	81474
31	HEALTH INSURANCE	EMPLOYEE CONTRUBUTION	0011 ADMIN.	1,792.14		
			1701 WELLFIELD	0.00		
			1201 CUSTODIAL	170.55		
			1901-1 ZONING	833.28		
			4201 SERVICE	3,057.21		
			0081 WASTE DISPOSAL	287.88		
			0091 POLICE	0.00		
			10101 FIRE	4,336.54	10,477.60	81473
32	INFOARMOR INC.	ALLSTATE ID PROTECTION	1901-1 ZONING	0.00		
			4201 SERVICE	0.00	0.00	
33	MIAMI CO.CLERK OF COURTS	GARNISHMENT	10101 FIRE	0.00	0.00	
34	MONT.CO.CLERK OF COURT	GARNISHMENT	4201 SERVICE	0.00	0.00	
35	POLICE & FIREMENS'	EMPLOYEE CONTRIBUTION	10101 FIRE	22,173.68	22,173.68	20251022
		EMPLOYEE PICK-UP		623.04	623.04	20251023

Township Trustees

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Fiscal Officer Certificate:
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CONSOLIDATED VOUCHER

Pay Dater 10/31/2025

Number	Issued to:	For:	Fund/App		Amount	Total	Check No.
36	OHIO PUBL EMPL DEF COMP	DEFERRED COMPENSATION	1102-2	ADMINISTRATION	135.00		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	15.00		
			4201	SERVICES	655.00		
			0081	WASTE DISPOSAL	0.00		
			9101	POLICE	0.00		
			10101	FIRE	1,855.00	2660.00	20251020
	PERS	EMPLOYEE PICK-UP	1102-2		0.00	0	
37	P.E.R.S.	EMPLOYEE CONTRIBUTION	1101	TRUSTEES	213.35		
			1102-1	FISCAL OFFICER	292.30		
			1102-2	ADMINISTRATION	4,081.62		
			1201	CUSTODIAL	329.27		
			1701	WELLFIELD	0.00		
			1901	ZONNING	2558.36		
			4201	SERVICES	7,864.91		
			8101-2	WASTE DISPOSAL	388.57		
			9101	POLICE	455.52		
			10101	FIRE	1931.76	18115.66	20251021
38	CHILD SUPPORT	CHILD SUPPORT WITHOLDING	10101	FIRE	1,777.40		
			1201	CUSTODIAL	0.00		
			4201	SERVICE	0.00	1,777.40	30081068
39	OHIO SCHOOL INC TAX	SCHOOL TAX	1901	ZONING	0.00		
			1102-2	ADMIN.	76.46		
			1201	CUSTODIAL	0.00		
			4201	SERVICES	0.00		
			10101	FIRE	1,264.12	1,340.58	20251024
40	REGIONAL INCOME TAX	ST. PAIRS/eaton/riverside	10101	FIRE	121.23		
			1901-1	ZONING	132.36		
			1102-2	ADMIN.	522.59	776.18	81475
41	CITY OF SPRINGBORO	CITY TAX	1102-2	ADMIN.	0.00		
			10101	FIRE	397.47	397.47	81476
42	DENTAL	DENTAL	1101	TRUSTEE	20.39		
			1102-1	FISCAL OFFICER	0.00		
			1102-2	ADMINISTRATION	149.55		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	124.16		
			4201	SERVICES	615.11		
			8101-1	WASTE DISPOSAL	58.00		
			9101	POLICE	0.00		
	CREDIT FROM SEPTEMBER	VENDOR	10101	FIRE	623.07	1590.28	81472
43	UNION #957	UNION DUES	4201	SERVICE	0.00	0.00	
44	TIPP CITY	CITY INCOME TAX	10101	FIRE	177.89		
			4201	SERVICE	141.03	318.92	81477
45	U.SDEPARTMENT OF TREASURY	GARNISHMENT	10101	FIRE	0.00	0.00	
46	VILLAGE OFARCANUM	VILLAGE INCOME TAX	10101	FIRE	0.00	0.00	
47	CITY OF NEW LEBANON	CITY INCOME TAX	10101	FIRE	0.00	0.00	
48	WRIGHT PATT CREDIT H.S.A.	DIRECT DEPOSIT	4201	SERVICE	75.00		
			1901-1	ZONING	25.00		
			8101-2	WASTE	50.00		
			1701	WELLFIELD	0.00		30081069
			10101	FIRE	788.07	938.07	30081070
	EMPLOYER H.S.A.	NEW EMPLOYEE	10101	FIRE	0.00	0.00	
49	COLLEGE ADVANTAGE	COLLEGE ADVANTAGE	10101	FIRE	25.00	25.00	30081071
			GRAND TOTAL		**253,566.84**	**253,566.84**	

Fiscal Officer Certificate:

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Township Trustees

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ACCOUNTS PAYABLE VOUCHER

V # 42-2025

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE REGISTER, CONSISTING OF - **3** - PAGES, AND EXCEPT FOR THE VOUCHERS NOT ALLOWED ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF

$ 451,172.67

DATED THE 3RD DAY OF NOVEMBER, 2025.

BOARD OF TRUSTEES ______________________

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I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THEIR INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT, AND MEET THE CONTRACT AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE, AND HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY OBLIGATION OF CERTIFICATION NOW OUTSTANDING.

__________ , _____ FISCAL OFFICER ______________________

Harrison Township

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000071451	11/04/2025	S00251	7-ELEVEN MASTERCARD	AP Checks	$11,493.62
0000071452	11/04/2025	A00141	A T & T MOBILITY	AP Checks	$342.40
0000071453	11/04/2025	A00007	AES OHIO	AP Checks	$3,816.72
0000071454	11/04/2025	A00200	ALL TRAFFIC SOLUTIONS INC	AP Checks	$1,500.00
0000071455	11/04/2025	A00115	ANTHEM (HEALTH INSUR)	AP Checks	$58,301.15
0000071456	11/04/2025	A00193	APP ARCHITECTURE INC	AP Checks	$12,389.38
0000071457	11/04/2025	A00186	ATLANTIC EMERGENCY SOLUTIONS	AP Checks	$20.19
0000071458	11/04/2025	B00230	B & H FOTO & ELECTRONICS CORP	AP Checks	$3,708.23
0000071459	11/04/2025	B00184	BLADECUTTER'S LAWN SERVICE INC	AP Checks	$27,740.00
0000071460	11/04/2025	B00199	BOEHMER, BRAD	AP Checks	$65.00
0000071461	11/04/2025	B00204	BOOT COUNTRY INC	AP Checks	$211.48
0000071462	11/04/2025	B00073	BOUND TREE MEDICAL LLC	AP Checks	$12,567.49
0000071463	11/04/2025	B00077	BOWLING GREEN STATE UNIVERSITY	AP Checks	$2,500.00
0000071464	11/04/2025	B00100	BROOKS, CRAIG	AP Checks	$65.00
0000071465	11/04/2025	B00113	BROWN PEST CONTROL INC	AP Checks	$130.00
0000071466	11/04/2025	B00135	BUCK RUN COMMERCIAL DOORS & HA	AP Checks	$1,991.00
0000071467	11/04/2025	B00258	BUCKINGHAM, MR JASON	AP Checks	$97.43
0000071468	11/04/2025	M00058	CAPITAL ONE COMMERCIAL	AP Checks	$35.88
0000071469	11/04/2025	C00202	CAS-KER COMPANY	AP Checks	$97.90
0000071470	11/04/2025	C00	CENTER FOR RESILIENCE & WELLNES	AP Checks	$600.00
0000071471	11/04/2025	C00157	CENTERPOINT ENERGY	AP Checks	$153.03
0000071472	11/04/2025	C00162	CHAMPION EQUIPMENT AND SUPPLY	AP Checks	$108.00
0000071473	11/04/2025	C00171	CITRAN OCCUPATIONAL LLC	AP Checks	$244.00
0000071474	11/04/2025	C00067	COLEMAN, MARK	AP Checks	$65.00
0000071475	11/04/2025	C00185	CRIST, MIKE	AP Checks	$65.00
0000071476	11/04/2025	C00191	CROWN SEARCH SERVICES LTD	AP Checks	$1,979.00
0000071477	11/04/2025	C00148	CRYSTAL CLEAN, LLC	AP Checks	$522.73
0000071478	11/04/2025	C00112	CYPHERS, MERLE	AP Checks	$65.00
0000071479	11/04/2025	D00184	DOCUMENT DESTRUCTION LLC	AP Checks	$50.00
0000071480	11/04/2025	D00154	DODDS, SETH	AP Checks	$65.00
0000071481	11/04/2025	D00205	DONNELLON MCCARTHY ENTERPRISE	AP Checks	$166.79
0000071482	11/04/2025	D00156	DONNELLON MCCARTHY ENTERPRISE	AP Checks	$226.31
0000071483	11/04/2025	D00187	DONOHOO, JARED	AP Checks	$46.17
0000071484	11/04/2025	D00208	DOOR SERVICE SOLUTIONS LLC	AP Checks	$260.00
0000071485	11/04/2025	E00024	EDWARDS, NATHAN	AP Checks	$65.00
0000071486	11/04/2025	E00036	ENGINE ENGERY AND AUTOMATION IN	AP Checks	$962.69
0000071487	11/04/2025	F00027	FARMER, TIMOTHY	AP Checks	$65.00
0000071488	11/04/2025	F00085	FAST SIGNS	AP Checks	$1,620.38
0000071489	11/04/2025	F00148	FCS CONSTRUCTION SERVICES INC	AP Checks	$34,660.00
0000071490	11/04/2025	F00126	FLYERS ENERGY LLC	AP Checks	$8,400.88
0000071491	11/04/2025	S00035	FRIENDS OFFICE	AP Checks	$175.81
0000071492	11/04/2025	G00036	GEM CITY TIRES INC	AP Checks	$1,040.62
0000071493	11/04/2025	G00049	GLICKLER FUNERAL HOME & CREMATI	AP Checks	$750.00
0000071494	11/04/2025	G00070	GRAINGER, INC.	AP Checks	$233.84
0000071495	11/04/2025	G00100	GREEN VELVET SOD FARM	AP Checks	$159.14
0000071496	11/04/2025	H00010	HANDYMAN ACE HARDWARE	AP Checks	$282.85
0000071497	11/04/2025	H00012	HARBOR FREIGHT TOOLS	AP Checks	$62.93
0000071498	11/04/2025	H00145	HOMETOWN URGENT CARE	AP Checks	$820.00
0000071499	11/04/2025	C00201	HRS & S LTD	AP Checks	$5,700.00
0000071500	11/04/2025	J00019	JAMIE'S TIRE & SERVICE	AP Checks	$6,548.92
0000071501	11/04/2025	J00070	JOHNSON HOME REPAIR	AP Checks	$8,761.00
0000071502	11/04/2025	K00006	K E ROSE COMPANY	AP Checks	$58.00
0000071503	11/04/2025	K00035	KOENIG EQUIPMENT INC	AP Checks	$43.64
0000071504	11/04/2025	K00045	KORRECT PLUMBING	AP Checks	$181.50
0000071505	11/04/2025	L00008	LASSON, AMANDA	AP Checks	$65.00
0000071506	11/04/2025	L00026	LEXISNEXIS RISK SOLUTIONS FL INC	AP Checks	$370.00
0000071507	11/04/2025	L00065	LOWE'S	AP Checks	$2,005.81
0000071508	11/04/2025	M00299	MARRIOTTS EMERGENCY EQUIPMENT	AP Checks	$400.00
0000071509	11/04/2025	M00279	MATLOCK, MATTHEW	AP Checks	$65.00

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000071510	11/04/2025	M00281	MEADOWS, SHANNON	AP Checks	$65.00
0000071511	11/04/2025	M00097	MIAMI COUNTY TRANSFER STATION	AP Checks	$10.49
0000071512	11/04/2025	M00104	MIAMI VALLEY REGIONAL CRIME LAB	AP Checks	$150.00
0000071513	11/04/2025	M00171	MONROE, KEVIN	AP Checks	$65.00
0000071514	11/04/2025	M00207	MONTGOMERY COUNTY ENGINEER'S	AP Checks	$9,860.00
0000071515	11/04/2025	M00180	MONTGOMERY COUNTY SOLID WASTE	AP Checks	$1,303.24
0000071516	11/04/2025	M00200	MONTGOMERY COUNTY TOWNSHIP AS	AP Checks	$315.00
0000071517	11/04/2025	N00088	NANGLE, DAVE	AP Checks	$65.00
0000071518	11/04/2025	N00090	NAPA AUTO PARTS	AP Checks	$124.19
0000071519	11/04/2025	N00037	NORTH DIXIE HARDWARE INC	AP Checks	$16.33
0000071520	11/04/2025	O00010	OFFICE DEPOT	AP Checks	$769.81
0000071521	11/04/2025	T00122	OHIO TREASURER OF STATE	AP Checks	$315.00
0000071522	11/04/2025	O00074	O'REILLY AUTO PARTS	AP Checks	$45.98
0000071523	11/04/2025	O00086	OTIS ELEVATOR COMPANY	AP Checks	$119.31
0000071524	11/04/2025	P00011	PNC BANK	AP Checks	$100.00
0000071525	11/04/2025	P00012	PNC BANK - credit card	AP Checks	$2,254.32
0000071526	11/04/2025	P00158	PREMIER HEALTH	AP Checks	$660.48
0000071527	11/04/2025	P00156	PRO ONCALL TECHNOLOGIES	AP Checks	$924.57
0000071528	11/04/2025	P00173	PROCARE CLEANING SYSTEMS LLC	AP Checks	$727.45
0000071529	11/04/2025	Q00001	QUADIENT FINANCE USA INC	AP Checks	$600.00
0000071530	11/04/2025	R00103	RODOC LEASING SALES & SERVICE LL	AP Checks	$19,871.15
0000071531	11/04/2025	R00107	ROY, WANDA	AP Checks	$65.00
0000071532	11/04/2025	R00062	ROY'S LOCK SHOP	AP Checks	$100.00
0000071533	11/04/2025	R00064	RUMPKE	AP Checks	$117,646.92
0000071534	11/04/2025	S00040	SAM'S CLUB DIRECT	AP Checks	$440.68
0000071535	11/04/2025	S00282	SCHMIESING SERVICES LLC	AP Checks	$3,221.74
0000071536	11/04/2025	S00266	SECURITY FENCE GROUP INC	AP Checks	$24,102.00
0000071537	11/04/2025	S00285	SKYNET INNOVATIONS	AP Checks	$11,094.61
0000071538	11/04/2025	S00120	SONITROL OF SW OHIO INC	AP Checks	$171.36
0000071539	11/04/2025	S00223	SPIN LIGHT EXPRESS CARWASH	AP Checks	$4,105.00
0000071540	11/04/2025	S00236	SUPERIOR UNIFORM SALES INC	AP Checks	$354.90
0000071541	11/04/2025	S00253	SURDYK, DOWD & TURNER CO LPA	AP Checks	$598.00
0000071542	11/04/2025	O00087	THE OHIO PAINTING COMPANY	AP Checks	$27,988.01
0000071543	11/04/2025	T00075	TIPP STONE INC	AP Checks	$1,173.00
0000071544	11/04/2025	T00076	TITAN GRAPHICS	AP Checks	$1,049.97
0000071545	11/04/2025	T00128	TRIAD TECHNOLOGIES LLC	AP Checks	$196.40
0000071546	11/04/2025	T00127	TRIPLETT, LINDA	AP Checks	$65.00
0000071547	11/04/2025	T00140	TRUGREEN CHEMLAWN	AP Checks	$348.25
0000071548	11/04/2025	V00015	VALLEY ASPHALT CORPORATION	AP Checks	$1,176.12
0000071549	11/04/2025	V00034	VERIZON WIRELESS	AP Checks	$44.22
0000071550	11/04/2025	V00065	VISTAPRINT CORPORATE SOLUTIONS	AP Checks	$1,475.27
0000071551	11/04/2025	W00139	WATSON, ROBERT	AP Checks	$65.00
Grand Total:			Number Of Checks: 101		$449,030.68

Harrison Township

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000071448	10/21/2025	A00007	AES OHIO	AP Checks	$579.60
0000071449	10/21/2025	C00157	CENTERPOINT ENERGY	AP Checks	$656.59
0000071450	10/21/2025	M00190	MONTGOMERY COUNTY ENVIRONMEN	AP Checks	$905.80
Grand Total:			Number Of Checks: 3		$2,141.99

AGENDA

DATE: October 7, 2025

TO: Township Trustees

FROM: Shannon Meadows

RE: **Mutual Aid Agreement**

Staff is requesting to memorialize a mutual aid agreement with surrounding communities for fire, rescue and emergency services.

A resolution authorizing this request and allowing me to sign any and all documents necessary is attached for your review and approval.

SLM/sh

Attachments

R E S O L U T I O N N O. 125-2025

A RESOLUTION MEMORALIZING THE MUTUAL AID AGREEMENT BETWEEN HARRISON TOWNSHIP, THE CITY OF CLAYTON, AND THE CITY OF TROTWOOD FOR FIRE AND EMERGENCY SERVICES

WHEREAS, Harrison Township, Montgomery County, Ohio, operates a Fire Department responsible for providing fire protection, rescue, and emergency medical services to its residents and visitors, and

WHEREAS, the Township recognizes that cooperation and coordination among neighboring jurisdictions enhance the efficiency and effectiveness of emergency response operations, and

WHEREAS, the Harrison Township Fire Department currently participates in the Greater Dayton Area Fire Department Mutual Aid Agreement established in 1989 and most recently updated in March 2022, which facilitates inter-jurisdictional cooperation among participating departments, and

WHEREAS, Harrison Township, the City of Clayton, and the City of Trotwood have mutually agreed that an Automatic Mutual Aid Agreement will provide for faster emergency response times by enabling the closest available emergency unit to respond regardless of jurisdictional boundaries, and

NOW, THEREFORE, BE IT RESOLVED, the Board of Harrison Township Trustees hereby memorializes the Mutual Aid Agreement between Harrison Township, the City of Clayton, and the City of Trotwood for automatic mutual aid response in fire, rescue, and emergency medical services.

BE IT FURTHER RESOLVED by the Board of Trustees of Harrison Township, Montgomery County, Ohio, to authorize the Township Administrator to do any and all things necessary to implement said automatic mutual aid agreement.

HARRISON TOWNSHIP
BOARD OF TRUSTEES

____
Georgeann Godsey, President

____
Danielle Bradley, Vice President

____
Roland Winburn, Trustee

I hereby certify that **Resolution No. 125-2025** was adopted by the Harrison Township Board of Trustees at their meeting on **November 3, 2025.**

____
Craig A. Jones, Fiscal Officer

Harrison Township Fire Department

2400 Turner Road
Dayton, Ohio 45415
Phone – 937.274.4351
Fax – 937.274.4322
www.harrisontownship.org

Memo

To: Shannon Meadows, Township Administrator

From: Michael Crist, Fire Chief

Date: October 7, 2025

Re: Greater Dayton Area Mutual Aid Agreement

I am requesting the township adopt the most recent (March 2022) Greater Dayton Area Fire Department Mutual Aid Agreement. This original agreement established in 1989 carries no expiration unless dictated by a participating department. Additionally with two jurisdictions that Harrison Township Fire Department has supplemented beyond the scope of the GDAFDMAA we have adopted a separate agreement. The City of Clayton and City of Trotwood Fire Departments along with Harrison Township have established accelerated Automatic Mutual Aid Responses to promote faster emergency responders to a location despite jurisdictional boundaries.

MATHIAS H. HECK. JR.
Prosecuting Attorney

DEBRA B. ARMANINI
First Assistant
Prosecuting Attorney

APPELLATE DIVISION
Andrew T. French, Chief

CIVIL DIVISION
Ward C. Barrentine, Chief

CRIMINAL DIVISION
Leon J. Daidone, Chief

Mathias H. Heck, Jr.
Montgomery County Prosecuting Attorney

DIVERSION DIVISION
Steven A. Espy, Director

FRAUD AND ECONOMIC
CRIMES UNIT
Anthony D. Schoen,
Supervising Attorney

JUVENILE DIVISION
Ann K. Gramza, Chief

VICTIM/WITNESS DIVISION
Sandra M. Hunt, Director

RECEIVED

MAR 31 2022

March 29, 2022

TO ALL PARTICIPANTS IN THE GREATER DAYTON AREA FIRE DEPARTMENTS MUTUAL AID AGREEMENT:

CERTIFICATION

This is to certify that as of this date, this office has on file Mutual Aid Agreements from the following greater Dayton area fire departments. Said Agreements became effective July 1, 1989 and have no expiration date. **Spirit Medical Transport added to Agreement.**

BUTLER COUNTY:

City of Fairfield F.D.
Fairfield Township F.D.
Liberty Township F.D.
City of Middletown F.D.
Milford Township F.D.
Ross Township F.D.
Village of Seven Mile F.D.
Wayne Township F.D.

CLARK COUNTY:

Bethel Township F.D.
Harmony Township Volunteer F.D.
City of New Carlisle F.D.
City of Springfield Fire Rescue Division
Pike Township F.D.
Springfield Township F.D.
Pitchin F.D., Green Township
Pleasant Township F.D.

CHAMPAIGN COUNTY:

Mechanicsburg Fire Department

DARKE COUNTY:

Ansonia F.D.
Ansonia Area Emer. Serv. Inc.
Arcanum F.D.
Arcanum Rescue Services
Greenville F.D.
Greenville Emer. Rescue Serv.
Hollansburg Volunteer F.D., Inc.
Liberty Township F.D.
New Madison Volunteer F.D.
Village of Pitsburg F.D.
Rossburg Fire Assoc.
Union City Fire & Rescue
Village of Versailles F.D.
Spirit Medical Transport

GREENE COUNTY:

City of Bellbrook F.D.
City of Fairborn F.D.
City of Xenia F.D.
Beavercreek Twp. F.D.
Cedarville Twp. F.D.
Jefferson Twp. F.D.
Miami Twp. F.D.
New Jasper Twp. F.D.
Silver Creek Twp. F.D.
Spring Valley Twp. F.D.
Sugarcreek Twp. F.D.
Xenia Twp. F.D.

HAMILTON COUNTY:

Loveland-Symmes F.D.

MONTGOMERY COUNTY:

Municipality of Brookville F.D.
Butler Township F.D.
City of Clayton F.D.
City of Dayton F.D.
City of Englewood F.D. & EMS
Farmersville Fire Assoc. Inc.
City of Germantown F.D.
Germantown Rescue Squad, Inc.
Harrison Township F.D.
City of Huber Heights F.D.
Jefferson Township F.D.
City of Kettering F.D.

MONTGOMERY COUNTY (CON'TD):

Miami Valley Fire District
City of Moraine F.D.
Village of New Lebanon F.D.
City of Oakwood F.D.
Village of Phillipsburg F.D.
City of Riverside F.D.
City of Trotwood Fire & Rescue
City of Union F.D. & EMS
City of Vandalia F.D.
Washington Township F.D.
City of West Carrollton F.D.
Box 21 Rescue Squad, Inc.

MIAMI COUNTY:

Bradford Fire & Rescue Svcs., Inc.
Casstown Volunteer F.D.
Laura Fire Co., Inc.
Ludlow Falls F.D., Inc.
City of Piqua F.D.
City of Tipp City F.D.
City of Troy F.D.
Bethel Twp. Fire Co., Inc.
West Milton Fire Co., Inc.

PREBLE COUNTY:

City of Eaton F.D.
Village of Eldorado F.D.
Village of Gratis F.D.
Village of Lewisburg F.D.
Northwest Fire & Ambulance Dist.
Village of Verona F.D.
Village of West Alexandria F.D.
West Manchester F.D.
Camden-Somers Twp. F.D.

SHELBY COUNTY:

City of Sidney Dept. of Fire & Emergency Services

WARREN COUNTY:

Village of Carlisle F.D.
Clearcreek Fire District
City of Franklin F.D.
Joint Emergency Medical Svc.
City of Lebanon F.D.
Salem-Morrow F.D.
Deerfield Township F.D.
City of Mason F.D.
Franklin Township F.D.
Hamilton Township F.D.
Harlan Township F.D.
Massie Township F.D.
Turtle Creek Township F.D.
Union Township F.D.
Wayne Township F.D.

WRIGHT PATTERSON AIR FORCE BASE FIRE DEPARTMENT

Very truly yours,

MATHIAS H. HECK, JR.
PROSECUTING ATTORNEY

By: Ward C. Barrentine

Ward C. Barrentine
Chief, Civil Division
(937) 496-7797
barrentinw@mcohio.org

WCB:tar

Harrison Township and City of Trotwood Automatic Mutual Aid Response System (AMARS) Guidelines

1. The program is intended to supplement service to participating jurisdictions by providing a response of the closest appropriate fire-rescue apparatus and personnel to an emergency incident, regardless of corporate boundaries and within pre-defined mutual fire response zones.

2. Use of the most current Montgomery County Mutual Aid Agreement serves as the basic foundation for the AMARS Program. To activate an automatic response, consenting parties need only to addend the Mutual Aid Agreement with a letter of understanding for Automatic Mutual Aid Response Systems (AMARS).

3. Agreeing parties will automatically request the nearest equipment from each other with the following guidelines:

   A) Response areas for neighboring apparatus will be determined by average response times.

   B) Agreeing parties will notify affected fire departments of any situation that will take an AMAR Station out of service. If a Fire/EMS company assigned to AMAR responsibilities is unavailable, the community(s) affected must be made aware immediately. Such notification can be made by the mutual aid radio frequency or telephone.

   C) Agreeing parties will automatically take an apparatus out of service when there are less than three (3) people available for response. Preferred crew staffing is four (4) people per crew. Notification will follow procedure (B) listed above.

4. There will be frequent joint training exercises between agreeing parties. Such exercises will be conducted at least four (4) times per year and a minimum of two (2) hours in length.

5. Agreeing parties may use agreed upon fire radio frequencies, but all must be able to communicate on the fire mutual aid frequency. .

6. As prescribed by the State of Ohio Statutes and The Basic Mutual Aid Agreement, the highest-ranking official in whose jurisdiction an incident occurs is the final authority.

7. AMARS agreements will be signed by the Fire Chiefs of cooperating jurisdictions and will be reviewed annually for possible revisions.

8. AMARS Agreements can be cancelled by either party upon presentation of written notice to the affected community thirty (30) days in advance of the cancellation date. Cancellation of an AMARS Agreement does not affect the Basic Montgomery County Mutual Aid Agreement.

9. Attached is a map of the response areas affected by this agreement.

This agreement between the Trotwood Fire Department and the Harrison Township Fire Department,

will become effective on 8/28/25.

Approved by ______________ on 8/28/25
Fire Chief Trotwood Fire Department — Date

Approved by ______________ on 08/28/2025
Fire Chief Harrison Township Fire Dept — Date

Harrison Township and City of Clayton Automatic Mutual Aid Response System (AMARS) Guidelines

1. The program is intended to supplement service to participating jurisdictions by providing a response of the closest appropriate fire-rescue apparatus and personnel to an emergency incident, regardless of corporate boundaries and within pre-defined mutual fire response zones.

2. Use of the most current Montgomery County Mutual Aid Agreement serves as the basic foundation for the AMARS Program. To activate an automatic response, consenting parties need only to addend the Mutual Aid Agreement with a letter of understanding for Automatic Mutual Aid Response Systems (AMARS).

3. Agreeing parties will automatically request the nearest equipment from each other with the following guidelines:

   A) Response areas for neighboring apparatus will be determined by average response times.

   B) Agreeing parties will notify affected fire departments of any situation that will take an AMAR Station out of service. If a Fire/EMS company assigned to AMAR responsibilities is unavailable, the community(s) affected must be made aware immediately. Such notification can be made by the mutual aid radio frequency or telephone.

   C) Agreeing parties will automatically take an apparatus out of service when there are less than three (3) people available for response. Preferred crew staffing is four (4) people per crew. Notification will follow procedure (B) listed above.

4. There will be frequent joint training exercises between agreeing parties. Such exercises will be conducted at least four (4) times per year and a minimum of two (2) hours in length.

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8. AMARS Agreements can be cancelled by either party upon presentation of written notice to the affected community thirty (30) days in advance of the cancellation date. Cancellation of an AMARS Agreement does not affect the Basic Montgomery County Mutual Aid Agreement.

9. Attached is a map of the response areas affected by this agreement.

This agreement between the Clayton Fire Department and the Harrison Township Fire Department, will

become effective on 8/28/25.

Approved by [signature] on 8/28/25
Fire Chief Clayton Fire Department — Date

Approved by [signature] on 08/28/2025
Fire Chief Harrison Township Fire Dept — Date

AGENDA
Nuisance Property
November 3, 2025

RESOLUTION# 129-2025

ADDRESS	**PID**
2637 Keenan Ave.	E1-17207-0218
4501 Canyon Rd.	E21-17209-0119

Harrison Township Development Department

Request for Nuisance Abatement

<u>Case Details:</u>

Property Address **2637 Kennan Ave.**

Parcel ID **E21-17207-0218**

Owner(s) **Wells Fargo Bank N. A.**

Is property Vacant or Occupied: **Vacant**

Is property Owner Occupied or Rental

Tax Information: **Current to date**

Case Number(s) & Start Date & Compliance Date: **#2029463**

Cases that are being considered by this request

Brief History

Prior history of relative living in a camper in the driveway that has since resolved. Entire house contents thrown onto the lawn and left. No response to violations mailed or posted.

Steps Taken with Case(s)

Posted violations, mailed notice.


10/16/2025
05:00


10/16/2025
05:00


10/16/2025
05:00


10/16/2025
05:00


10/16/2025
05:00

Harrison Township Development Department

Request for Nuisance Abatement

<u>Case Details:</u>

Property Address **4501 Canyon Rd.**

Parcel ID **E21-17209-0119**

Owner(s) **Seldon Hall**

Is property Vacant or Occupied: **Owner Occupied**

Is property Owner Occupied or Rental

Tax Information: **$89.34**

Case Number(s) & Start Date & Compliance Date: **#2029465 10/21/25**

Cases that are being considered by this request

Brief History

Recently he stopped mowing the yard. Violation this summer for junk and debris in the yard that resolved. Parking vehicles all over the yard. In October stopped putting trash out, piling up on the porch and contents of house all over the yard.

Steps Taken with Case(s)

Notices of violation mailed and posted to the house.

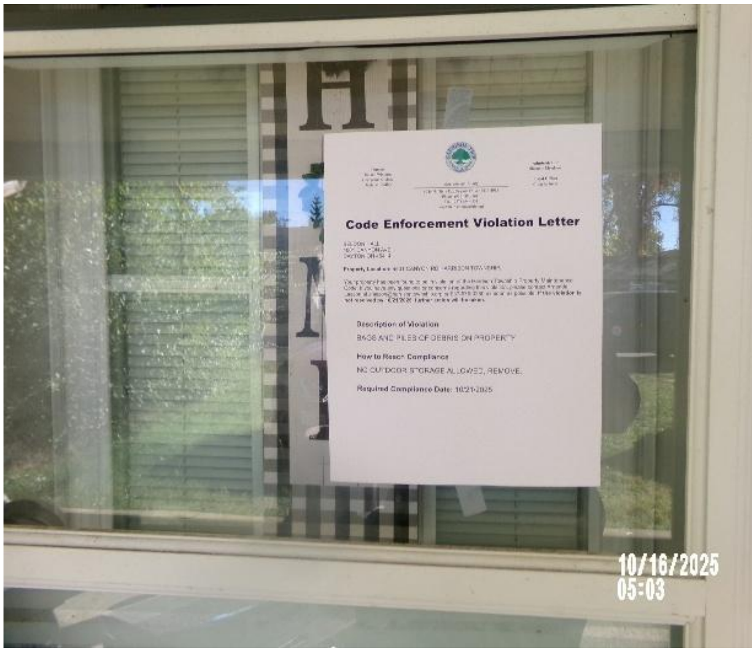

10/16/2025
05:03


10/16/2025
05:03


HOME
10/16/2025
05:03


10/16/2025
05:03


10/16/2025
05:03


Code Enforcement Violation Letter
Description of Violation
BAGS AND PILES OF DEBRIS ON PROPERTY
How to Reach Compliance
NO OUTDOOR STORAGE ALLOWED, REMOVE.
Required Compliance Date: 10/21/2025
10/16/2025
05:03

R E S O L U T I O N N O. 129-2025

RESOLUTION TO DECLARE THAT THE MAINTENANCE OF THE BELOW LISTED PROPERTIES HAS BEEN NEGLECTED AND CONSTITUTES A PUBLIC NUISANCE PER SECTION 505.87 OF THE OHIO REVISED CODE. THE HARRISON TOWNSHIP BOARD OF TRUSTEES ORDERS THE OWNERS OF THE BELOW LISTED PROPERTIES TO ABATE THE NUISANCES WITHIN SEVEN DAYS; AND IF SUCH NUISANCE IS NOT ABATED WITHIN SEVEN DAYS, THE HARRISON TOWNSHIP BOARD OF TRUSTEES AUTHORIZES STAFF TO ABATE THE NUISANCES AND/OR CONTRACT THE ABATEMENTS AND ASSESS THE COST TO THE PROPERTY TAX DUPLICATE

WHEREAS, the Harrison Township Board of Trustees is authorized by Section 505.87 of the Ohio Revised Code to provide for the abatement, control, or removal of vegetation and debris from land in the Township, if the board determines that the owner's maintenance of that vegetation, garbage, refuse, or other debris constitutes a nuisance, and

WHEREAS, the Board of Trustees has determined that the owners' maintenance of the property constitutes a nuisance and that the abatement of said nuisance is necessary to further the public health, safety, and general welfare, and

THEREFORE BE IT RESOLVED, that the Harrison Township Board of Trustees hereby approves this resolution to declare that maintenance of the below listed properties has been neglected by the respective owners and, as a result, the below listed properties constitute public nuisances under Section 505.87 of the Ohio Revised Code. The Harrison Township Board of Trustees orders the owners to abate the nuisances within seven (7) days; and if such nuisances are not abated within seven (7) days, the Harrison Township Board of Trustees authorizes staff to abate the nuisances and/or contract the abatements and assess the costs to the tax duplicates of each respective property.

Accordingly, the following properties in Harrison Township, Montgomery County, Ohio are hereby declared public nuisances subject to abatement pursuant to Section 505.87 of the Ohio Revised Code:

- 2637 Keenan Ave. E21 17207 0218
- 4501 Canyon Rd. E21 17209 0119

HARRISON TOWNSHIP
BOARD OF TRUSTEES

____
Georgeann Godsey, President

____
Danielle Bradley, Vice President

____
Roland Winburn, Trustee

I hereby certify that **Resolution No. 129-2025** was adopted by the Harrison Township Board of Trustees at their meeting on **November 3, 2025.**

____
Craig A. Jones, Fiscal Officer