

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
FROM: Steve Kelly, Township Administrator
DATE: September 22, 2026
SUBJECT: **Business Meeting Agenda**
OTHER: Trustee Meeting Room, 7:00 p.m.

- I. Call to Order and Pledge of Allegiance** – Chairperson Ken Tracy
- II. Invocation** – Chairperson Ken Tracy
- III. Roll Call** – Mr. Eric Ferry
- IV. Proclamation** – The Board will read a proclamation designating the month of September as Suicide Prevention Awareness Month in Miami Township.
- V. Approval of Minutes** –
 - August 10, 2026 Work Session
 - August 18, 2026 Business Meeting
- VI. Department Reports** –
 - A. Community Development – Mr. McCormack
 - B. Finance – Mr. Ferry
 - C. Fire & EMS – Chief Jetter
 - D. Police – Chief Hirsch
 - E. Recreation – Mr. Himes
 - F. Service – Mr. Burdsall
 - G. Administration – Mr. Kelly
- VII. Old Business** – None.

MIAMI TOWNSHIP

6101 Meijer Drive Milford, OH 45150

VIII. New Business –

Agenda Item # 1 – Personnel – Mrs. Asher

Agenda Item # 2 – Payment of Bills – Administrator Kelly

Agenda Item # 3 – SPI Overlay Districts Text Amendment (**R2026-34**) – Mr. McCormack

Agenda Item # 4 – Industrial and Definitions Text Amendment (**R2026-35**) – Mr. McCormack

Agenda Item # 5 – Permit Expiration Text Amendment (**R2026-36**) – Mr. McCormack

Agenda Item # 6 – Supplemental Appropriations (**R2026-37**) – Administrator Kelly

Agenda Item # 7 – Hazard Mitigation Plan Adoption (**R2026-38**) – Administrator Kelly

Agenda Item # 8 – Day Heights Garden Club MOU – Administrator Kelly

Agenda Item # 9 – Agenda and Meeting Management Platform – Administrator Kelly

Agenda Item # 10 – Gateway Banners – Administrator Kelly

Agenda Item # 11 – Engine 14 Upfitting – Chief Jetter

Agenda Item # 12 – Oakland Island Removal – Mr. Burdsall

Agenda Item # 13 – PD Electrical Work – Chief Hirsch

Agenda Item # 14 – Station 26 Shoreline Power for Staff Vehicles – Chief Jetter

Agenda Item # 15 – Evergreen Cemetery Fence Replacement – Mr. Burdsall

Add Ons –

[THIS CONCLUDES THE BUSINESS PORTION OF OUR MEETING].

Public Comment –

Executive Session – The Board will enter into Executive Session pursuant to Ohio Revised Code Section 121.22(G)(8) to consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets or personal financial statements of an applicant for economic development assistance that is directly related to a request for economic

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development assistance to be administered under Ohio law that is necessary to protect the interests of the applicant and the investment of public funds in connection with the project.

SPECIAL NEEDS ACCOMMODATION –

If you have a disability and you require assistance while attending this meeting, please contact the Township Offices at (513) 248-3725 at least 72 hours before the meeting to ensure arrangements for accommodation by Miami Township.

NOTE –

The full meeting packet is available for download on the Township website.



Proclamation

The Board of Trustees of Miami Township, Clermont County, Ohio, with the following members:
Mary Makley Wolff, Ken Tracy and Mark Schulte hereby adopt the following Proclamation:

RECOGNIZING THE MONTH OF SEPTEMBER, 2026 AS SUICIDE PREVENTION AWARENESS MONTH IN MIAMI TOWNSHIP

WHEREAS, September is recognized nationally as Suicide Prevention Awareness Month, a time dedicated to raising awareness about suicide prevention, promoting hope, and encouraging communities to come together to support individuals and families affected by suicide; and

WHEREAS, suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS, suicide can be prevented, and increasing awareness, reducing stigma, recognizing warning signs, encouraging open conversations, and connecting individuals with appropriate support and resources can save lives; and

WHEREAS, the Township recognizes the importance of supporting mental and emotional well-being and is committed to fostering a community where residents are encouraged to seek help, support one another, and know that resources are available; and

WHEREAS, Suicide Prevention Awareness Month provides an opportunity for residents to learn about suicide prevention, challenge the stigma surrounding mental health, remember those who have been lost to suicide, support survivors of suicide loss, and promote hope and healing throughout our community; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Miami Township, Clermont County, Ohio hereby recognize the month of September, 2026 as Suicide Prevention Awareness Month in Miami Township.

IN WITNESS WHEREOF, we have hereunto set our hands this 22nd day of September, 2026.

Mary Makley Wolff
Board Member

Mark Schulte
Board Member

Ken Tracy
Board Chairperson

Eric Ferry
Fiscal Officer

MIAMI TOWNSHIP BOARD OF TRUSTEES

AUGUST 10, 2026

The Miami Township Board of Trustees met in a Work Session on Monday, August 10, 2026, at 7:00 p.m. at the Miami Township Civic Center. Chairperson Ken Tracy called the meeting to order and led the Pledge of Allegiance.

ROLL

Mr. Eric Ferry called the roll. Trustees Mary Makley Wolff, Mark Schulte, and Ken Tracy were in attendance. Also attending were Township Administrator Steve Kelly and Township Law Director Joe Braun.

CORRESPONDENCE

The following correspondence was approved by the Board:

- Liquor License Requests: El Taco Veloz 2 LLC transfer to Las Catrinas Milford LLC
- New Request for Kroger SR 28 Bypass (Fuel Station)
- Authorized Signatory Letter for BMV - Revised

MINUTES APPROVED

Trustee Wolff made a motion to approve the minutes from the July 21, 2026 Special Meeting and July 21, 2026 Business Meeting. The motion was seconded by Trustee Schulte. Upon roll call, all voted “AYE.”

AGENDA ITEM #1 — PERSONNEL

Emily Asher, HR Director, recommended the following action for personnel:

Fire Department

Remove Deputy Chief Ross Pawlak from probationary status effective July 19, 2026.

Trustee Schulte made a motion to accept the personnel recommendations as stated.

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #2 — OPWC GRANT APPLICATION

Mr. Kelly requested approval to enter into a joint application and cooperative agreement with Union Township for the latest round of Ohio Public Works Commission funding. He explained that the Township had originally planned to include three landslide stabilization projects in a joint application through the Clermont County Engineer’s Office but learned that the County did not have additional projects to submit this year.

Mr. Kelly stated that Miami Township and Union Township determined that a joint application could improve their chances of receiving funding. He noted that Miami Township’s proposed projects are located near 5310 Sugar Camp Road, at Dry Run Road and Galley Hill Road, and near 5180 Dry Run Road.

Finally, Mr. Kelly stated that Choice One Engineering is finalizing project costs and that the Law Directors for both townships are preparing the cooperative agreement. He noted that final costs and agreements will be presented to the Board for review at the Business Meeting.

Trustee Wolff made a motion to allow the Administrator to enter into a joint application and cooperative agreement with Union Township to submit for OPWC funds for the projects indicated.

Trustee Schulte seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #3 — STATE CAPITAL GRANT FOR COMMUNITY PARK

Mr. Kelly reported that the Township was awarded \$100,000.00 through the FY2027-2028 State Capital Bill toward replacement of the playground structure and equipment at Community Park. He requested permission to accept the funding and coordinate with the Ohio Department of Natural Resources on the program.

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AUGUST 10, 2026

Mr. Kelly explained that the overall project is currently estimated at \$550,000.00 and that staff plans to pursue additional funding, including a potential Game Time grant of up to \$100,000.00. He noted that existing TIF funds may also be available to support the project and that the State Capital Bill funding will be provided on a reimbursement basis.

Finally, Mr. Kelly requested Board guidance regarding budgeting the full estimated project cost in 2027 to allow staff to plan accordingly and pursue additional grant opportunities.

Trustee Wolff stated that the playground contains its original equipment and expressed support for updating it to reflect improvements made at other Township parks and meet current safety standards. Trustee Tracy agreed that the update is needed.

Trustee Schulte asked for clarification regarding the amount of grant funding being requested and the funding already available to the Township. Mr. Kelly responded that staff intends to pursue grant funding for as much of the total project cost as possible.

No action was necessary at this time, and the item will be brought back to the next Business Meeting for formal consideration.

AGENDA ITEM #4 — PD JOB DESCRIPTIONS

Mr. Kelly presented the item on behalf of Mrs. Asher, HR Director, regarding updated job descriptions for Police Department positions. He explained that Mrs. Asher had worked closely with Police Department personnel over the past several months to ensure the descriptions accurately reflect current duties, responsibilities, reporting relationships, and qualifications.

Mr. Kelly stated that updated job descriptions for 11 Police Department positions had been provided to the Board for review and consideration.

Chief Hirsch spoke, stating that he had seen and approved of all descriptions, and thanked Mrs. Asher for her help with them.

No action was needed at this time, and the item will be taken to the next Business Meeting for formal consideration and approval.

AGENDA ITEM #5 — STRATEGIC MASTER PLAN

Mr. Kelly requested approval to enter into a contract with Yard & Company for development of a comprehensive Master Plan for the Township. He explained that, following a Request for Proposals and review of consultant qualifications, approach, scope, timeline, and overall value, staff selected Yard & Company as the preferred consultant.

Mr. Kelly stated that the Master Plan will establish a long-term framework connecting land use, parks, housing, economic development, facilities, infrastructure, transportation, and quality-of-life initiatives. He noted that the process will incorporate previous planning efforts and include public and stakeholder engagement, development of community goals and priorities, and an implementation-focused plan.

Finally, Mr. Kelly stated that the contract will not exceed \$175,000.00 and that funding was included in the 2026 budget through existing TIF funds. He added that the Board will receive updates throughout the development of the Master Plan.

Economic Development Manager Jennifer Ekey responded that the process would take approximately 12–15 months. Trustee Wolff stated that she would prefer a 12-month timeline.

No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

MIAMI TOWNSHIP BOARD OF TRUSTEES

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AGENDA ITEM #6 — 2026-27 SALT BID RESULTS

Mr. Burdsall reported that the Township participated in the Southwest Ohio Purchasers for Government (SWOP4G) regional consortium to obtain competitive pricing for the 2026-2027 winter highway salt supply. He stated that Morton Salt submitted the lowest bid at \$115.12 per ton, compared with \$119.00 per ton from Champion Landscape Supply.

Finally, Mr. Burdsall stated that the Township requested 2,500 tons based on salt usage in recent years. He noted that the total cost for the 2026-2027 winter highway salt purchase will be \$287,800.00 and recommended awarding the contract to Morton Salt.

Trustee Schulte asked why American Rock Salt declined to bid. Mr. Burdsall stated that he did not know and noted that another company had also declined to bid. Trustee Schulte asked about the Township's cost per ton the previous year. Mr. Burdsall stated that the Township paid \$88.80 per ton, making the 2026-2027 price \$26.32 per ton higher.

No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

AGENDA ITEM #7 — BALLISTIC VEST REPLACEMENT

Chief Hirsch requested approval to purchase five new ballistic vests for existing Police Department personnel whose current vests are expiring. He explained that four vests will be used for regular patrol duties and one will be used by an officer assigned to the multi-jurisdictional SWAT team.

Chief Hirsch stated that four patrol vests and carriers will be purchased from Ray O'Herron at Ohio State Contract pricing of \$1,773.88 each, while the SWAT vest and carrier will be purchased from Kiesler Police Supply for \$5,364.00.

Finally, Chief Hirsch reported that the total cost is \$12,459.52 and was included in the Police Department's 2026 budget. He added that the Department will pursue partial reimbursement through the Ohio Law Enforcement Bulletproof Vest Program.

Trustee Schulte asked whether the Township had been successful in obtaining funding through the Ohio Law Enforcement Bulletproof Vest Program in the past. Chief Hirsch responded that the Department has successfully received funding through the program in the past. He stated that the program provides up to \$40,000.00 per jurisdiction over a seven-year period and that, if the Township has not reached that cap, it could receive reimbursement of up to 75%.

No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

AGENDA ITEM #8 — TRUCK BED REPLACEMENT

Mr. Burdsall requested approval to replace the dump bed on Truck 1502, a 2015 GMC 3500 that was previously scheduled to be sold following the purchase of a new small salt truck. He explained that the Township instead plans to repurpose Truck 1502 for cemetery operations due to ongoing issues with the cemetery's 1997 Ford F-350.

Finally, Mr. Burdsall stated that Knapheide provided a quote of \$12,375.00 to replace the deteriorated bed. He noted that \$54,000.00 remains in the budget for the small salt truck purchase and that a salt system will not be installed on the repurposed truck to help preserve the new steel bed.

Trustee Tracy asked whether repurposing Truck 1502 had always been the plan. Mr. Burdsall responded that the Department had originally planned to sell Truck 1502 but, due to ongoing issues with the 1997 Ford F-350, decided to sell the older truck instead.

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No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

AGENDA ITEM #9 — STATION 27 & 29 LANDSCAPING

Chief Jetter requested approval for Bzak Landscaping to replace the existing mulch with landscape rock at Fire Stations 27 and 29. He explained that these are the final two stations to receive the improvement following similar installations at Fire Stations 26 and 28. The landscape rock will provide a more durable, lower-maintenance appearance and reduce recurring mulch replacement costs.

Finally, Chief Jetter reported that Bzak Landscaping submitted the lowest quote at \$11,395.93, compared with \$19,465.00 from Wimberg Landscaping. He noted that the Service Department will assist with preparing the landscape beds to reduce costs and recommended awarding the project to Bzak Landscaping.

Trustee Schulte asked if Chief Jetter had any indication of why some contractors did not respond to requests for quotes. Chief Jetter responded that scheduling was the most likely reason.

No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

AGENDA ITEM #10 — ROAD LINE STRIPING

Mr. Burdsall requested approval for A&A Safety to repaint pavement markings on eight Township-maintained streets that were last repainted in 2020. He explained that the Township plans to establish a rotation for maintaining pavement markings throughout Miami Township.

Finally, Mr. Burdsall stated that A&A Safety provided a quote of \$21,189.70 to complete the work. He noted that staff contacted another vendor but did not receive an additional quote.

No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

AGENDA ITEM #11 — STATION 26 NETWORK UPGRADE – ADDITIONAL COST

Chief Jetter requested approval for Intrust IT to complete additional network equipment upgrades at Fire Station 26. He explained that the additional work was identified following the Board's approval of the initial network infrastructure upgrade and is necessary to complete the project as intended.

Chief Jetter noted that the network upgrade has been a priority for several years but was previously deferred due to other Township capital projects. Finally, he stated that the additional project cost is \$14,911.26.

Trustee Wolff asked what was approved last time. Chief Jetter responded that the Board had previously approved a contractor to organize the existing cabling into a network cabinet. He explained that the current request covers the cabinet and overall network upgrade through Intrust IT. Combined with the previously approved work, the total project cost will be approximately \$18,800.00.

No action was taken at this time, and the request will be brought back for formal consideration at the next Business Meeting.

PUBLIC COMMENT

None.

EXECUTIVE SESSION

Trustee Schulte made a motion to enter Executive Session pursuant to Ohio Revised Code

MIAMI TOWNSHIP BOARD OF TRUSTEES

AUGUST 10, 2026

Section 121.22(G)(8) to consider confidential information related to the marketing plans, specific business strategy, production techniques, trade secrets or personal financial statements of an applicant for economic development assistance that is directly related to a request for economic development assistance to be administered under Ohio law that is necessary to protect the interests of the applicant and the investment of public funds in connection with the project.

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

The Trustees came out of executive session at 9:14 p.m. and resumed normal session.

The meeting was adjourned at 9:15 p.m. on August 10, 2026.

ATTEST:

Eric C. Ferry, Fiscal Officer

Ken Tracy, Chairperson

MIAMI TOWNSHIP BOARD OF TRUSTEES

AUGUST 18, 2026

The Miami Township Board of Trustees met in a Business Session on Tuesday, August 18, 2026, at 7:00 p.m. at the Miami Township Civic Center. Chairperson Ken Tracy called the meeting to order and Scott Shimp of Eagle Scout Troops 135 and 299 led the Pledge of Allegiance.

INVOCATION

Chairperson Ken Tracy joined attendees in prayer.

ROLL

Mr. Eric Ferry called the roll. Attending were: Trustees Mary Makley Wolff, Mark Schulte and Ken Tracy. Law Director Joseph Braun and Administrator Kelly were also in attendance.

PRESENTATIONS

Jude Herron, an Eagle Scout from Troop 55 in Loveland and Moeller High School senior, discussed a proposed project for Miami Riverview Park which would include an AED extender, first aid box, and benches for community use.

Scott Shimp, an Eagle Scout from Troops 135 and 299, presented a proposed conservation project involving the collection of old cellphones to be recycled.

DEPARTMENT REPORTS

Each Department Head gave a report for the previous month. Key highlights included:

Community Development

Mark McCormack, Community Development Director, gave a permit summary for July and discussed a Façade improvement program from the Clermont County Port Authority as well as an updated Clermont County Hazard Mitigation Plan.

Finance

Mr. Ferry briefly introduced his report as complete.

Fire & EMS

Community Health Coordinator John Cooper presented the report for the Fire Department, highlighting a community-based fall prevention program for older adults, “Steady and Strong,” for which the department has been awarded a grant of up to \$91,000.00.

Police Department

Police Chief Rob Hirsch highlighted several recent community relations activities in local neighborhoods, reminded residents to lock their vehicles in response to recent thefts, and to look out for school buses. Finally, Chief Hirsch shared a photo of a wanted person.

Recreation Department

Mr. Ryan Himes, Director, highlighted July events such as a recent kids-only fishing tournament as well as a concert and movie event at the Civic Center. Himes also thanked the staff and community for an excellent Elvis tribute event in Community Park. Himes also thanked summer camp staff for a great summer camp season and reminded residents about an upcoming Vintage Baseball game. Finally, Himes asked residents to help vote for Miami Meadows Bark Park from September 9th-23rd at yourchoiceawards.com/Cincinnati.

Service Department

Mr. Chris Burdsall, Director, stated that the 2026 repaving program has been completed. Burdsall also highlighted projects including completed Community Park Court repairs, the Happy Hollow Wall project, and major storm cleanup operations.

OLD BUSINESS

None.

MIAMI TOWNSHIP BOARD OF TRUSTEES

AUGUST 18, 2026

NEW BUSINESS

New Business was discussed as follows:

AGENDA ITEM #1 — PERSONNEL

Mrs. Emily Asher, HR Director, recommended the following action for personnel:

Fire Department

Approve ending the employment of Firefighter/Paramedic, Kimberly Ifcic, effective August 7, 2026.

Trustee Wolff made a motion to accept the personnel recommendations as stated, seconded by Trustee Schulte. All voted “AYE.”

AGENDA ITEM #2 — PAYMENT OF BILLS

Trustee Schulte made a motion to pay the bills of the Township from July 16, 2026 through August 11, 2026, including ACH/electronic payments and checks totaling for the total amount of \$1,911,250.03.

In addition, the motion approves the following gross payroll expenses:

Direct Deposit Date			Gross Wages
P/R #15 – July 24			\$ 615,014.67
P/R #16 August 7			\$ 628,836.08

Trustee Wolff seconded the motion. All voted “AYE.”

AGENDA ITEM #3 — THEN AND NOW (R2026-28)

Trustee Wolff made a motion to adopt Resolution 2026-28 authorizing the Township Fiscal Officer to issue and certify a Then and Now Certificate for payment of various expenditures, totaling \$24,709.00, and dispensing with the second reading.

Trustee Schulte seconded the motion. All voted “AYE.”

AGENDA ITEM #4 — STREET LIGHTING ASSESSMENTS (R2026-29)

Administrator Kelly explained that Ohio Revised Code 515.11 authorizes the costs of a township lighting district to be assessed against benefited properties within the district and collected through the county tax system. These assessments are attached for review.

Trustee Schulte made a motion to authorize the Township Administrator to furnish to the Clermont County Auditor the necessary assessments for 2027 lighting districts within Miami Township and to adopt Resolution 2026-29, a resolution adjusting and certifying the assessments of various street lighting districts in Miami Township, dispensing with the second reading and declaring an emergency.

Trustee Wolff seconded the motion. All voted “AYE.”

AGENDA ITEM #5 — SURPLUS ITEMS (2026-30)

Mr. Kelly identified several items for disposal.

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AUGUST 18, 2026

Trustee Wolff made a motion to adopt Resolution 2026-30, a resolution authorizing the disposal or sale of unneeded or obsolescent personal property no longer necessary for township use and dispensing with the second reading.

Trustee Schulte seconded the motion. All voted “AYE.”

AGENDA ITEM #6 — TIRC MINUTES AND CONTINUATION (2026-31)

Mr. Kelly reported that the Clermont County Tax Incentive Review Council (TIRC) met on August 5, 2026, to review existing Tax Increment Financing (TIF) districts, Community Reinvestment Areas (CRA), and Enterprise Zone Agreements (EZA). He noted that he and Trustee Tracy attended the meeting on behalf of Miami Township.

Mr. Kelly stated that the TIRC recommended continuing the Township’s active CRA and EZA agreements. He explained that the Township’s TIFs were also reviewed, but the TIRC does not make recommendations regarding the continuation, amendment, or termination of those financing instruments.

Finally, Mr. Kelly requested that the Board accept the TIRC recommendations to continue the Township’s active CRA and EZA agreements by the September 1, 2026, deadline.

Trustee Schulte made a motion to adopt Resolution 2026-31, a resolution adopting the recommendations of the Clermont County Tax Incentive Review Council, waiving a second reading, and declaring an emergency.

Trustee Wolff seconded the motion. All voted “AYE.”

AGENDA ITEM #7 — OPWC GRANT APPLICATION (2026-32)

Mr. Kelly provided an update regarding the Township’s joint application with Union Township for Ohio Public Works Commission funding for three landslide stabilization projects. He stated that Choice One Engineering estimated the total cost of the projects on Sugar Camp Road and two locations on Dry Run Road at approximately \$800,000.00.

Mr. Kelly explained that OPWC requires a minimum 10% local match, resulting in an estimated Township contribution of \$80,000.00. He noted that existing TIF funds are available to cover the local share.

Finally, Mr. Kelly stated that any changes to the project estimates will be brought back to the Board as the projects develop and the Township receives notification regarding the grant award.

Trustee Wolff made a motion to apply for OPWC funds through a cooperative agreement with Union Township with a local match amount not to exceed \$80,000.00, and to adopt Resolution 2026-32, a resolution authorizing the Township Administrator/Public Safety Director to prepare and submit an application to participate in the Ohio Public Works Commission emergency program for funds associated with landslide repairs and land stabilization efforts on Sugar Camp Road and Dry Run Road, dispensing with a second reading and declaring an emergency.

Trustee Schulte seconded the motion. All voted “AYE.”

AGENDA ITEM #8 — STATE CAPITAL GRANT FOR COMMUNITY PARK

Regarding the State Capital Bill Award agenda item as presented at the Work Session, Trustee Schulte made a motion to accept the State Capital Bill grant award of \$100,000.00 and authorize the Township Administrator to coordinate with the Ohio Department of Natural Resources on any needs related to this project.

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

MIAMI TOWNSHIP BOARD OF TRUSTEES

AUGUST 18, 2026

AGENDA ITEM #9 — POLICE DEPARTMENT JOB DESCRIPTIONS

Regarding the Police Department Job Descriptions agenda item as presented at the Work Session, Trustee Wolff made a motion to approve the PD job descriptions as presented at the August Work Session.

Trustee Schulte seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #10 — STRATEGIC MASTER PLAN

Regarding the Strategic Master Plan agenda item as presented at the Work Session, Trustee Schulte made a motion to enter into an agreement with Yard & Company for master planning services at a cost not to exceed \$175,000.00 and authorize the Township Administrator to execute the necessary contracts.

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #11 — SALT BID RESULTS

Regarding the Salt Bid agenda item as presented at the Work Session, Trustee Wolff made a motion to approve the Service Department’s request to move forward with Morton Salt’s 2026-2027 bid, at a price not to exceed \$287,800.00.

Trustee Schulte seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #12 — BALLISTIC VEST REPLACEMENTS

Regarding the Ballistic Vest Replacements agenda item as presented at the Work Session, Trustee Schulte made a motion to approve the purchase of the ballistic vests through Ray O’Herron and Kiesler Police Supply at a combined cost not to exceed \$12,459.52.

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #13 — TRUCK BED REPLACEMENT

Regarding the Truck Bed Replacement agenda item as presented at the Work Session, Trustee Wolff made a motion to approve the Service Department’s request to replace the bed of truck 1502 through Knapheide at a cost not to exceed \$12,375.00.

Trustee Schulte seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #14 — STATION 27 & 29 LANDSCAPING

Regarding the Station 27 & 29 Landscaping agenda item as presented at the Work Session, Trustee Schulte made a motion to approve the Fire Department’s request to complete landscaping for Stations 27 and 29 through Bzak at a cost not to exceed \$11,395.93.

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #15 — ROAD LINE STRIPING

Regarding the Road Line Striping agenda item as presented at the Work Session, Trustee Wolff made a motion to approve the Service Department’s request to complete township road line repainting through A&A Safety at a cost not to exceed \$21,189.70.

Trustee Schulte seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #16 — STATION 26 NETWORK UPGRADE – ADDITIONAL COST

Regarding the Station 26 Network Upgrade – Additional Cost agenda item as presented at the Work Session, Trustee Schulte made a motion to approve the Fire Department’s request to upgrade the network equipment at Station 26 through InTrust IT and Cabling Specialist, Inc. for a combined total of \$14,911.26, noting that the \$3,720.00 amount through Cabling Specialist, Inc. was previously approved.

MIAMI TOWNSHIP BOARD OF TRUSTEES

AUGUST 18, 2026

Trustee Wolff seconded the motion. Upon roll call, all voted “AYE.”

AGENDA ITEM #17 — ROUTE 50 NUISANCE CASE (2026-33)

Mr. McCormack requested that the Board declare the property located at 1288 U.S. Route 50 a public nuisance. He explained that the property appears to be vacant and remains in violation despite multiple attempts by Township staff to contact the property owner through posted and mailed notices and by telephone.

Mr. McCormack stated that staff has received a formal complaint and additional inquiries regarding conditions at the property and that recent inspections showed no noticeable progress toward correcting the violations. He noted that the property owner was provided more than the required notifications and an opportunity to appeal but did not respond.

Finally, Mr. McCormack explained that Ohio Revised Code Section 505.87 authorizes the Board to declare qualifying conditions a nuisance and provide for their abatement. He recommended adoption of a resolution declaring the property a public nuisance, allowing the Township to pursue court action or retain a contractor for cleanup if the conditions are not remedied.

Trustee Wolff made a motion to adopt Resolution 2026-33, a resolution authorizing the abatement, control or removal of vegetation, garbage, rubbish, or debris, dispensing with the second reading.

Trustee Schulte seconded the motion. Upon roll call, all voted “AYE.”

PUBLIC COMMENT

Mr. Cody Moore, Mr. Scott Ians, and Ms. Lindsay Scott spoke regarding their concerns about privacy regarding Flock Safety cameras. Mr. Jim Denu had questions about upcoming Pickleball tournaments and the EcoSafe Cellphone Program.

Executive Session was cancelled for tonight’s meeting.

There being no further business, Trustee Tracy called the meeting adjourned at 9:06 p.m.

ATTEST:

Eric Ferry, Fiscal Officer

Ken Tracy, Chairperson

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
FROM: Emily Asher, Human Resources Director
DATE: September 22, 2026
SUBJECT: Personnel

Service Department

Approve the transfer of part-time hydrant technician, River Garner, to the position of part-time Parks Maintenance Worker with the rate of \$16.07 per hour effective September 23, 2026.

Accept the retirement notice of full-time Maintenance Worker, Jeff Kidder. Jeff's final day of employment with Miami Township will be October 1, 2026. We would like to recognize and thank Jeff for over 30 years of dedicated service to Miami Township and wish him all the best in his retirement.

Fire Department

Make a final offer of employment for the position of full-time Firefighter/Paramedic to Corey Spitznagel with a rate of \$34.97 per hour effective October 2, 2026.

Make a final offer of employment for the position of full-time Firefighter/Paramedic to Matthew Leeper with a rate of \$34.97 per hour effective October 5, 2026.

Recreation Department

Remove full-time Program Coordinator, Cassidy Crag, from probationary status effective September 10, 2026.

RECOMMENDATION

Make a motion to accept the personnel recommendations as stated.

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric C. Ferry, Fiscal Officer
FROM: Steve Kelly, Administrator
DATE: September 22, 2026
SUBJECT: Payment of Bills

RECOMMENDATION

Make a motion to pay the bills of the Township from August 12, 2026 through September 14, 2026, including ACH/electronic payments and checks totaling for the total amount of \$3,720,865.17

In addition, the motion approves the following gross payroll expenses:

Direct Deposit Date			Gross Wages
P/R #17 – August 21			\$ 618,024.57
P/R #18 – September 4			\$ 613,283.23

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
6756 2221	SD LEMING HOUSE WALL COVERINGS - DEPOSIT	08/11/2026	6500.00	1	08/10/2026
ALL AROUND JOE, LLC*	261036 No Partial	08/14/2026	3699 A	08/2026	
No					
2060.610.0730	CAPITAL IMPROVEMENT		6,500.00	Expense	
2060.610.0730	CAPITAL IMPROVEMENT		6,500.00	Liquidation	
***	ACH-Number= 3699 Vendor Name= ALL AROUND JOE, LLC*	ACH Date= 08/14/2026	ACH Amount=	6,500.00***	
8034 FBN5715329	SD ROADS & PARKS TRUCK LEASE	08/10/2026	6035.92	1	08/05/2026
ENTERPRISE FM TRUST*	261026 Yes Partial	08/14/2026	3700 A	08/2026	
No					
2030.330.0730	CAPITAL IMPROVEMENT		4,384.25	Expense	
2060.610.0730	CAPITAL IMPROVEMENT		1,651.67	Expense	
2030.330.0730	CAPITAL IMPROVEMENT		4,384.25	Liquidation	
2060.610.0730	CAPITAL IMPROVEMENT		1,651.67	Liquidation	
***	ACH-Number= 3700 Vendor Name= ENTERPRISE FM TRUST*	ACH Date= 08/14/2026	ACH Amount=	6,035.92***	
8098 INV135628	ANNUAL LICENSE - BUDGET MGMT & PLANNING	08/13/2026	22634.25	1	04/14/2026
EUNA SOLUTIONS INC*	260465 No Entire	08/14/2026	3701 A	08/2026	
No					
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		22,634.25	Expense	
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		23,000.00	Liquidation	
***	ACH-Number= 3701 Vendor Name= EUNA SOLUTIONS INC*	ACH Date= 08/14/2026	ACH Amount=	22,634.25***	
65 035927382	BL FOR UNIFORM ITEMS FOR NEW HIRES	08/12/2026	30.68	1	08/10/2026
GALLS LLC*	261062 Yes Partial	08/14/2026	3702 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		30.68	Expense	
2090.210.0038	UNIFORM COSTS		30.68	Liquidation	
***	ACH-Number= 3702 Vendor Name= GALLS LLC*	ACH Date= 08/14/2026	ACH Amount=	30.68***	
868 INV-43737	FIRE/EMS VEHICLE MAINTENANCE	08/12/2026	670.42	1	08/07/2026
JCM MAINTENANCE, LLC*	260011 No Partial	08/14/2026	3703 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		670.42	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		670.42	Liquidation	
***	ACH-Number= 3703 Vendor Name= JCM MAINTENANCE, LLC*	ACH Date= 08/14/2026	ACH Amount=	670.42***	
868 INV-73727	FIRE/EMS VEHICLE MAINTENANCE	08/12/2026	1382.41	1	08/05/2026
JCM MAINTENANCE, LLC*	260011 No Partial	08/14/2026	3704 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		1,382.41	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		1,382.41	Liquidation	
***	ACH-Number= 3704 Vendor Name= JCM MAINTENANCE, LLC*	ACH Date= 08/14/2026	ACH Amount=	1,382.41***	
49 174770	Q100038 VEHICLE KEYS	08/12/2026	1999.50	1	08/04/2026
MIKE CASTRUCCI FORD SALES*	261206 No Entire	08/14/2026	3705 A	08/2026	
No					
2090.210.0060	VEHICLE REPAIR & MAINT		1,999.50	Expense	
2090.210.0060	VEHICLE REPAIR & MAINT		1,999.50	Liquidation	
***	ACH-Number= 3705 Vendor Name= MIKE CASTRUCCI FORD SALES*	ACH Date= 08/14/2026	ACH Amount=	1,999.50***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
8066 2493408	UNIFORM ITEMS FOR NEW HIRE 2	08/13/2026	100.74	1	08/07/2026
RAY OHERRON CO INC*	261059 No Partial	08/14/2026	3706 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		100.74	Expense	
2090.210.0038	UNIFORM COSTS		100.74	Liquidation	
*** ACH-Number=	3706 Vendor Name= RAY OHERRON CO INC*	ACH Date= 08/14/2026	ACH Amount=	100.74***	
8066 2494005	NEW HIRE UNIFORM ITEMS	08/12/2026	617.94	1	08/11/2026
RAY OHERRON CO INC*	261002 No Partial	08/14/2026	3707 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		617.94	Expense	
2090.210.0038	UNIFORM COSTS		617.94	Liquidation	
*** ACH-Number=	3707 Vendor Name= RAY OHERRON CO INC*	ACH Date= 08/14/2026	ACH Amount=	617.94***	
8066 2494225	UNIFORM ITEMS FOR NEW HIRE 3	08/13/2026	421.51	1	08/12/2026
RAY OHERRON CO INC*	261060 No Partial	08/14/2026	3708 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		421.51	Expense	
2090.210.0038	UNIFORM COSTS		421.51	Liquidation	
*** ACH-Number=	3708 Vendor Name= RAY OHERRON CO INC*	ACH Date= 08/14/2026	ACH Amount=	421.51***	
18 1073042	FIRE/EMS TRASH REMOVAL	08/12/2026	231.27	1	08/05/2026
RUMPKE*	261084 No Partial	08/14/2026	3709 A	08/2026	
No					0120-5
2110.220.0350	UTILITIES		231.27	Expense	
2110.220.0350	UTILITIES		231.27	Liquidation	
*** ACH-Number=	3709 Vendor Name= RUMPKE*	ACH Date= 08/14/2026	ACH Amount=	231.27***	
18 1283	SD TWP TRASH SERVICE	08/10/2026	445.62	1	07/20/2026
RUMPKE*	260347 No Entire	08/14/2026	3710 A	08/2026	
No					
2060.610.0350	UTILITIES		155.06	Expense	
1000.120.0350	UTILITIES		163.28	Expense	
2090.210.0350	UTILITIES		127.28	Expense	
2030.330.0350	UTILITIES		.00	Liquidation	
2060.610.0350	UTILITIES		155.06	Liquidation	
1000.120.0350	UTILITIES		163.28	Liquidation	
2090.210.0350	UTILITIES		127.28	Liquidation	
*** ACH-Number=	3710 Vendor Name= RUMPKE*	ACH Date= 08/14/2026	ACH Amount=	445.62***	
18 1283-2	SD TWP TRASH SERVICE	08/10/2026	635.86	1	07/20/2026
RUMPKE*	261012 No Partial	08/14/2026	3711 A	08/2026	
No					
2030.330.0350	UTILITIES		59.39	Expense	
2060.610.0350	UTILITIES		409.67	Expense	
1000.120.0350	UTILITIES		62.40	Expense	
2090.210.0350	UTILITIES		104.40	Expense	
2030.330.0350	UTILITIES		59.39	Liquidation	
2060.610.0350	UTILITIES		409.67	Liquidation	
1000.120.0350	UTILITIES		62.40	Liquidation	
2090.210.0350	UTILITIES		104.40	Liquidation	
*** ACH-Number=	3711 Vendor Name= RUMPKE*	ACH Date= 08/14/2026	ACH Amount=	635.86***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
18 13437	FIRE/EMS TRASH REMOVAL	08/12/2026	70.91	1	07/20/2026
RUMPKE*	260063 No Entire	08/14/2026	3712 A	08/2026	0120-5
No					
2110.220.0350	UTILITIES		70.91	Expense	
2110.220.0350	UTILITIES		85.19	Liquidation	
***	ACH-Number= 3712 Vendor Name= RUMPKE*	ACH Date= 08/14/2026	ACH Amount=		70.91***
18 13438	FIRE/EMS TRASH REMOVAL	08/12/2026	85.92	1	07/20/2026
RUMPKE*	261084 No Partial	08/14/2026	3713 A	08/2026	0120-5
No					
2110.220.0350	UTILITIES		85.92	Expense	
2110.220.0350	UTILITIES		85.92	Liquidation	
***	ACH-Number= 3713 Vendor Name= RUMPKE*	ACH Date= 08/14/2026	ACH Amount=		85.92***
879 1175882	SD ROADS/PARKS/CEMETERY/POLICE ALARM MNT	08/10/2026	1080.00	1	08/07/2026
SILCO FIRE & SECURITY/SILCO FIRE PR	260348 No Partial	08/14/2026	3714 A	08/2026	
No					
2030.330.0319	CONTRACTUAL SERVICES - OTHER		180.00	Expense	
2060.610.0060	REPAIRS & MAINT		360.00	Expense	
2050.410.0319	CONTRACTUAL SERVICES - OTHER		180.00	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		360.00	Expense	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		180.00	Liquidation	
2060.610.0060	REPAIRS & MAINT		360.00	Liquidation	
2050.410.0319	CONTRACTUAL SERVICES - OTHER		180.00	Liquidation	
2090.210.0323	FACILITY REPAIRS & MAINT		360.00	Liquidation	
***	ACH-Number= 3714 Vendor Name= SILCO FIRE & SECURITY/SILCO FI	ACH Date= 08/14/2026	ACH Amount=		1,080.00***
879 1175928	FIRE/EMS MONITORING SERVICE	08/12/2026	340.00	1	08/07/2026
SILCO FIRE & SECURITY/SILCO FIRE PR	260067 No Entire	08/14/2026	3715 A	08/2026	0045-7
No					
2110.220.0323	FACILITY REPAIRS & MAINT		340.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		340.00	Liquidation	
***	ACH-Number= 3715 Vendor Name= SILCO FIRE & SECURITY/SILCO FI	ACH Date= 08/14/2026	ACH Amount=		340.00***
879 1175928A	FIRE/EMS MONITORING	08/12/2026	380.00	1	08/07/2026
SILCO FIRE & SECURITY/SILCO FIRE PR	260992 No Partial	08/14/2026	3716 A	08/2026	0045-7
No					
2110.220.0323	FACILITY REPAIRS & MAINT		380.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		380.00	Liquidation	
***	ACH-Number= 3716 Vendor Name= SILCO FIRE & SECURITY/SILCO FI	ACH Date= 08/14/2026	ACH Amount=		380.00***
8172 124700	SD CEMETERY MOWING JUNE - 5 MOWS	08/12/2026	8559.50	1	07/07/2026
THE TURF TAILOR*	260721 No Partial	08/14/2026	3717 A	08/2026	
No					
2050.410.0319	CONTRACTUAL SERVICES - OTHER		8,559.50	Expense	
2050.410.0319	CONTRACTUAL SERVICES - OTHER		8,559.50	Liquidation	
***	ACH-Number= 3717 Vendor Name= THE TURF TAILOR*	ACH Date= 08/14/2026	ACH Amount=		8,559.50***
6479 7.24.26OSROA	MEAL REIMBURSEMENT OHIO SCHOOL SAFETY SUM	08/13/2026	34.13	1	07/24/2026
THOMPSON*SHANE	260705 No Entire	08/14/2026	3718 A	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		34.13	Expense	
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		73.84	Liquidation	
***	ACH-Number= 3718 Vendor Name= THOMPSON*SHANE	ACH Date= 08/14/2026	ACH Amount=		34.13***

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
7985 I000255	FIRE/EMS OPTICOM UPGRADE	08/12/2026	10950.00	1	07/31/2026
TRAFFIC CONTROL PRODUCTS INC*	261143 No Entire	08/14/2026	3719 A	08/2026	
No					
2120.220.0740	CAPITAL EQUIPMENT - FIRE		10,950.00	Expense	
2120.220.0740	CAPITAL EQUIPMENT - FIRE		10,950.00	Liquidation	
*** ACH-Number=	3719 Vendor Name= TRAFFIC CONTROL PRODUCTS INC*	ACH Date= 08/14/2026	ACH Amount=		10,950.00***
7046 62454590	SD ROADS HYDRAULIC HOSES & FITTINGS	08/10/2026	2.89	1	08/04/2026
TRIAD TECHNOLOGIES LLC*	261159 Yes Entire	08/14/2026	3720 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		2.89	Expense	
2030.330.0060	REPAIRS & MAINT		2.89	Liquidation	
*** ACH-Number=	3720 Vendor Name= TRIAD TECHNOLOGIES LLC*	ACH Date= 08/14/2026	ACH Amount=		2.89***
7046 62454590-2	SD ROADS HYDRAULIC HOSES & FITTINGS	08/10/2026	21.32	1	08/04/2026
TRIAD TECHNOLOGIES LLC*	261194 Yes Partial	08/14/2026	3721 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		21.32	Expense	
2030.330.0060	REPAIRS & MAINT		21.32	Liquidation	
*** ACH-Number=	3721 Vendor Name= TRIAD TECHNOLOGIES LLC*	ACH Date= 08/14/2026	ACH Amount=		21.32***
6647 469569	INTERBADGE SOFTWARE 10/1/26-9/30/27	08/13/2026	20202.29	1	08/06/2026
TRITECH SOFTWARE SYSTEMS*	260988 No Partial	08/14/2026	3722 A	08/2026	
No					
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT		20,202.29	Expense	
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT		20,202.29	Liquidation	
*** ACH-Number=	3722 Vendor Name= TRITECH SOFTWARE SYSTEMS*	ACH Date= 08/14/2026	ACH Amount=		20,202.29***
8101 6650002222	FIRE/EMS BLOOD PROGRAM SUPPLIES	08/12/2026	327.28	1	07/31/2026
UNIVERSITY OF CINCINNATI*	260914 No Partial	08/14/2026	3723 A	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		327.28	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		327.28	Liquidation	
*** ACH-Number=	3723 Vendor Name= UNIVERSITY OF CINCINNATI*	ACH Date= 08/14/2026	ACH Amount=		327.28***
727 143385	FIRE/EMS MEDICAL OXYGEN	08/12/2026	170.34	1	08/03/2026
WRIGHT BROTHERS, INC.*	260893 No Partial	08/14/2026	3724 A	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		170.34	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		170.34	Liquidation	
*** ACH-Number=	3724 Vendor Name= WRIGHT BROTHERS, INC.*	ACH Date= 08/14/2026	ACH Amount=		170.34***
727 143747	FIRE/EMS MEDICAL OXYGEN	08/12/2026	178.41	1	08/10/2026
WRIGHT BROTHERS, INC.*	260893 No Partial	08/14/2026	3725 A	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		178.41	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		178.41	Liquidation	
*** ACH-Number=	3725 Vendor Name= WRIGHT BROTHERS, INC.*	ACH Date= 08/14/2026	ACH Amount=		178.41***
8202 08.07.2026	1.21 GIGAWATTS CONCERT 8/8/26	08/13/2026	800.00	1	08/04/2026
YELLOW BASS LLC*	261229 No Entire	08/14/2026	3726 A	08/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		800.00	Expense	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
2060.611.0175	PROGRAM & EVENT COSTS	800.00	Liquidation		
*** ACH-Number= 3726	Vendor Name= YELLOW BASS LLC*	ACH Date= 08/14/2026	ACH Amount=	800.00***	
8107 1879455	AMAZON: HAT'S, SOCKS, GLOVES & THERMALS	08/18/2026	211.33	1	08/15/2026
BROWN*JACOB	260376 No Partial	08/21/2026	3727 A	08/2026	
No					
2060.610.0040	TOOLS & EQUIPMENT	211.33	Expense		
2060.610.0040	TOOLS & EQUIPMENT	211.33	Liquidation		
*** ACH-Number= 3727	Vendor Name= BROWN*JACOB	ACH Date= 08/21/2026	ACH Amount=	211.33***	
1554 2608-832717	SD CEMETERY TOPSOIL	08/14/2026	143.80	1	08/14/2026
BZAK LANDSCAPING, INC.*	260387 No Partial	08/21/2026	3728 A	08/2026	
No					
2050.410.0050	EQUIPMENT & SUPPLIES	143.80	Expense		
2050.410.0050	EQUIPMENT & SUPPLIES	143.80	Liquidation		
*** ACH-Number= 3728	Vendor Name= BZAK LANDSCAPING, INC.*	ACH Date= 08/21/2026	ACH Amount=	143.80***	
8180 768-006850	FIRE/EMS VEHICLE REPAIRS-CREDITS \$72.00	08/19/2026	239.50	1	08/05/2026
FISHER AUTO PART INC DBA SMYTH AUTO	260884 No Partial	08/21/2026	3729 A	08/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	239.50	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	239.50	Liquidation		
*** ACH-Number= 3729	Vendor Name= FISHER AUTO PART INC DBA SMYTH	ACH Date= 08/21/2026	ACH Amount=	239.50***	
8180 768-006876	FIRE/EMS VEHICLE REPAIRS	08/19/2026	5.55	1	08/05/2026
FISHER AUTO PART INC DBA SMYTH AUTO	260884 No Partial	08/21/2026	3730 A	08/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	5.55	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	5.55	Liquidation		
*** ACH-Number= 3730	Vendor Name= FISHER AUTO PART INC DBA SMYTH	ACH Date= 08/21/2026	ACH Amount=	5.55***	
8180 768-006997	FIRE/EMS VEHICLE MAINTENANCE	08/19/2026	127.90	1	08/10/2026
FISHER AUTO PART INC DBA SMYTH AUTO	260883 No Partial	08/21/2026	3731 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT	127.90	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	127.90	Liquidation		
*** ACH-Number= 3731	Vendor Name= FISHER AUTO PART INC DBA SMYTH	ACH Date= 08/21/2026	ACH Amount=	127.90***	
8028 INV332674	FIRE/EMS CENTRAL COPIER USAGE	08/19/2026	156.80	1	08/11/2026
FLEXTG LLC*	260574 Yes Partial	08/21/2026	3732 A	08/2026	
No					0052-2
2110.220.0052	OFFICE COSTS	156.80	Expense		
2110.220.0052	OFFICE COSTS	156.80	Liquidation		
*** ACH-Number= 3732	Vendor Name= FLEXTG LLC*	ACH Date= 08/21/2026	ACH Amount=	156.80***	
8028 INV360638	PD COPIERS - COSTS FOR COPIES	08/20/2026	38.24	1	08/19/2026
FLEXTG LLC*	260752 Yes Partial	08/21/2026	3733 A	08/2026	
No					
2090.210.0052	OFFICE COSTS	38.24	Expense		
2090.210.0052	OFFICE COSTS	38.24	Liquidation		
*** ACH-Number= 3733	Vendor Name= FLEXTG LLC*	ACH Date= 08/21/2026	ACH Amount=	38.24***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number	CC-Invoice	Amount Action	Project-Number	
Account Number	Account Description				
741 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	2055.30	1	08/20/2026
FRATERNAL ORDER OF POLICE*	No	08/21/2026	3734 A	08/2026	
No					
2090.300.1043	FOP UNION DUES		2,055.30	Liability	
*** ACH-Number=	3734 Vendor Name= FRATERNAL ORDER OF POLICE*	ACH Date= 08/21/2026	ACH Amount=	2,055.30***	
6509 CA007110521:01	SD ROADS TRUCK PARTS	08/17/2026	137.22	1	08/17/2026
FYDA FREIGHTLINER CINCINNATI*	260206 No Partial	08/21/2026	3735 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		137.22	Expense	
2030.330.0060	REPAIRS & MAINT		137.22	Liquidation	
*** ACH-Number=	3735 Vendor Name= FYDA FREIGHTLINER CINCINNATI*	ACH Date= 08/21/2026	ACH Amount=	137.22***	
4878 8/15/26	FIRE/EMS UNIFORM CLEANING	08/19/2026	536.75	1	08/15/2026
GRIFF'S CUSTOM CLEANERS*	260956 No Partial	08/21/2026	3736 A	08/2026	
No					0038-4
2110.220.0038	UNIFORM COSTS		536.75	Expense	
2110.220.0038	UNIFORM COSTS		536.75	Liquidation	
*** ACH-Number=	3736 Vendor Name= GRIFF'S CUSTOM CLEANERS*	ACH Date= 08/21/2026	ACH Amount=	536.75***	
1604 20260818-1	PAYROLL WITHHOLDING JULY 2026	08/18/2026	4336.44	1	08/18/2026
IAFF LOCAL 3768*	No	08/21/2026	3737 A	08/2026	
No					
2100.300.1030	IAFF DUES		4,336.44	Liability	
*** ACH-Number=	3737 Vendor Name= IAFF LOCAL 3768*	ACH Date= 08/21/2026	ACH Amount=	4,336.44***	
1604 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	4371.78	1	08/20/2026
IAFF LOCAL 3768*	No	08/21/2026	3738 A	08/2026	
No					
2100.300.1030	IAFF DUES		4,371.78	Liability	
*** ACH-Number=	3738 Vendor Name= IAFF LOCAL 3768*	ACH Date= 08/21/2026	ACH Amount=	4,371.78***	
184 110634	FJIRE/EMS DEPT. PARKING SIGNS	08/19/2026	168.54	1	08/12/2026
KLEEM INC.*	260298 No Partial	08/21/2026	3739 A	08/2026	
No					0045-2
2110.220.0323	FACILITY REPAIRS & MAINT		168.54	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		168.54	Liquidation	
*** ACH-Number=	3739 Vendor Name= KLEEM INC.*	ACH Date= 08/21/2026	ACH Amount=	168.54***	
184 110635	SD MTCC FIRE SIGNS (FDC)	08/17/2026	112.36	1	08/12/2026
KLEEM INC.*	261180 No Entire	08/21/2026	3740 A	08/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT		112.36	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		112.36	Liquidation	
*** ACH-Number=	3740 Vendor Name= KLEEM INC.*	ACH Date= 08/21/2026	ACH Amount=	112.36***	
6193 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	262.00	1	08/20/2026
MIAMI TOWNSHIP FIREFIGHTERS HOUSE F	No	08/21/2026	3741 A	08/2026	
No					
2100.300.1050	FIREFIGHTERS HOUSE FUND		244.00	Liability	
2110.300.1048	FIREFIGHTERS HOUSE FUND		18.00	Liability	
*** ACH-Number=	3741 Vendor Name= MIAMI TOWNSHIP FIREFIGHTERS HO	ACH Date= 08/21/2026	ACH Amount=	262.00***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number	CC-Invoice	Amount Action	Project-Number	
Account Number	Account Description				
5125 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	255.00	1	08/20/2026
MIAMI TWP POLICE ASSN ATTN:TREASURE	No	08/21/2026	3742 A	08/2026	
No					
2090.300.1050	POLICE ASSN DUES		255.00	Liability	
*** ACH-Number=	3742 Vendor Name= MIAMI TWP POLICE ASSN ATTN:TRE	ACH Date= 08/21/2026	ACH Amount=	255.00***	
120 051443 01	SD ROADS PIPE SUPPLIES	08/14/2026	10.20	1	07/29/2026
MILFORD WINNELSON SUPPLY CO*	260120 No Partial	08/21/2026	3743 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		10.20	Expense	
2030.330.0060	REPAIRS & MAINT		10.20	Liquidation	
*** ACH-Number=	3743 Vendor Name= MILFORD WINNELSON SUPPLY CO*	ACH Date= 08/21/2026	ACH Amount=	10.20***	
120 051907 01	SD ROADS PIPE SUPPLIES	08/14/2026	19.11	1	08/04/2026
MILFORD WINNELSON SUPPLY CO*	260120 No Partial	08/21/2026	3744 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		19.11	Expense	
2030.330.0060	REPAIRS & MAINT		19.11	Liquidation	
*** ACH-Number=	3744 Vendor Name= MILFORD WINNELSON SUPPLY CO*	ACH Date= 08/21/2026	ACH Amount=	19.11***	
120 052137 01	SD ROADS PIPE SUPPLIES	08/18/2026	19.01	1	08/05/2026
MILFORD WINNELSON SUPPLY CO*	260120 No Partial	08/21/2026	3745 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		19.01	Expense	
2030.330.0060	REPAIRS & MAINT		19.01	Liquidation	
*** ACH-Number=	3745 Vendor Name= MILFORD WINNELSON SUPPLY CO*	ACH Date= 08/21/2026	ACH Amount=	19.01***	
120 052243 01	SD ROADS PIPE SUPPLIES	08/18/2026	39.40	1	08/06/2026
MILFORD WINNELSON SUPPLY CO*	260120 No Partial	08/21/2026	3746 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		39.40	Expense	
2030.330.0060	REPAIRS & MAINT		39.40	Liquidation	
*** ACH-Number=	3746 Vendor Name= MILFORD WINNELSON SUPPLY CO*	ACH Date= 08/21/2026	ACH Amount=	39.40***	
759 INV125995	UPFIT FORD F150 (APPROVED AUGUST 2025)	08/20/2026	31438.00	1	08/19/2026
PARR PUBLIC SAFETY EQUIPMENT*	251708 No Partial	08/21/2026	3747 A	08/2026	
No					
2903.990.0180	ONEOHIO OPIOID EXPENSES		31,438.00	Expense	
2903.990.0180	ONEOHIO OPIOID EXPENSES		31,438.00	Liquidation	
*** ACH-Number=	3747 Vendor Name= PARR PUBLIC SAFETY EQUIPMENT*	ACH Date= 08/21/2026	ACH Amount=	31,438.00***	
8195 150732	MTCC ASBESTOS INSPECTION	08/14/2026	1500.00	1	07/24/2026
PATRIOT ENGINEERING AND ENVIRON., I	261232 No Partial	08/21/2026	3748 A	08/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT		1,500.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		1,500.00	Liquidation	
*** ACH-Number=	3748 Vendor Name= PATRIOT ENGINEERING AND ENVIRO	ACH Date= 08/21/2026	ACH Amount=	1,500.00***	
4581 318561	SD PARKS CLEANING SUPPLIES	08/14/2026	665.03	1	08/05/2026
PHILLIPS SUPPLY COMPANY*	261094 No Partial	08/21/2026	3749 A	08/2026	
No					
2060.610.0050	OTHER SUPPLIES		665.03	Expense	
2060.610.0050	OTHER SUPPLIES		665.03	Liquidation	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
*** ACH-Number= 3749	Vendor Name= PHILLIPS SUPPLY COMPANY*	ACH Date= 08/21/2026	ACH Amount=	665.03***	
8066 2494767	BODY ARMOR/VESTS CHASE BARNETT	08/18/2026	1773.88	1	08/14/2026
RAY OHERRON CO INC*	261003 No Partial	08/21/2026	3750 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		1,773.88	Expense	
2090.210.0038	UNIFORM COSTS		1,773.88	Liquidation	
*** ACH-Number= 3750	Vendor Name= RAY OHERRON CO INC*	ACH Date= 08/21/2026	ACH Amount=	1,773.88***	
8066 2495177	UNIFORM ITEMS FOR NEW HIRE 3	08/20/2026	41.82	1	08/18/2026
RAY OHERRON CO INC*	261060 No Partial	08/21/2026	3751 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		41.82	Expense	
2090.210.0038	UNIFORM COSTS		41.82	Liquidation	
*** ACH-Number= 3751	Vendor Name= RAY OHERRON CO INC*	ACH Date= 08/21/2026	ACH Amount=	41.82***	
8066 2495429	UNIFORM ITEMS FOR NEW HIRE 2	08/20/2026	78.74	1	08/18/2026
RAY OHERRON CO INC*	261059 No Partial	08/21/2026	3752 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS		78.74	Expense	
2090.210.0038	UNIFORM COSTS		78.74	Liquidation	
*** ACH-Number= 3752	Vendor Name= RAY OHERRON CO INC*	ACH Date= 08/21/2026	ACH Amount=	78.74***	
7109 BASELINE7.23.26	MEAL REIMBURSEMENT FOR TRAINING PERF. PI	08/13/2026	86.56	1	08/03/2026
REES*RYAN	260699 No Entire	08/21/2026	3753 A	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		86.56	Expense	
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		102.00	Liquidation	
*** ACH-Number= 3753	Vendor Name= REES*RYAN	ACH Date= 08/21/2026	ACH Amount=	86.56***	
1945 7010910334	FIRE/EMS OFFICE SUPPLIES	08/19/2026	96.69	1	08/08/2026
STAPLES BUSINESS ADVANTAGE*	260993 No Partial	08/21/2026	3754 A	08/2026	
No					0052-3
2110.220.0052	OFFICE COSTS		96.69	Expense	
2110.220.0052	OFFICE COSTS		96.69	Liquidation	
*** ACH-Number= 3754	Vendor Name= STAPLES BUSINESS ADVANTAGE*	ACH Date= 08/21/2026	ACH Amount=	96.69***	
1945 7010987419	BL FOR PD OFFICE SUPPLIES	08/18/2026	189.31	1	08/15/2026
STAPLES BUSINESS ADVANTAGE*	261027 No Partial	08/21/2026	3755 A	08/2026	
No					
2090.210.0052	OFFICE COSTS		189.31	Expense	
2090.210.0052	OFFICE COSTS		189.31	Liquidation	
*** ACH-Number= 3755	Vendor Name= STAPLES BUSINESS ADVANTAGE*	ACH Date= 08/21/2026	ACH Amount=	189.31***	
1945 7010708874	ADMIN & ZONING OFFICE SUPP;IES	08/20/2026	125.63	1	07/25/2026
STAPLES BUSINESS ADVANTAGE*	260245 No Partial	08/21/2026	3756 A	08/2026	
No					
1000.130.0052	OFFICE COSTS		31.41	Expense	
1000.110.0052	OFFICE COSTS		94.22	Expense	
1000.130.0052	OFFICE COSTS		31.41	Liquidation	
1000.110.0052	OFFICE COSTS		94.22	Liquidation	
*** ACH-Number= 3756	Vendor Name= STAPLES BUSINESS ADVANTAGE*	ACH Date= 08/21/2026	ACH Amount=	125.63***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
7590 W20786	SD MTCC HVAC REPAIRS	08/24/2026	1290.00	1	08/14/2026
BACHMAN'S, INC.*	261267 No Partial	08/28/2026	3757 A	08/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT		1,290.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		1,290.00	Liquidation	
***	ACH-Number= 3757 Vendor Name= BACHMAN'S, INC.*	ACH Date= 08/28/2026	ACH Amount=	1,290.00***	
8146 8/19/26MILEAGE	8.19.26 CLG ACADEMY 4900 DEERFIELD PKWY	08/27/2026	36.98	1	08/20/2026
BAHR*ALLISON	260324 No Partial	08/28/2026	3758 A	08/2026	
No					
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		36.98	Expense	
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		36.98	Liquidation	
***	ACH-Number= 3758 Vendor Name= BAHR*ALLISON	ACH Date= 08/28/2026	ACH Amount=	36.98***	
1554 2608-832702	SD ROADS TOPSOIL	08/24/2026	179.75	1	08/14/2026
BZAK LANDSCAPING, INC.*	260105 No Partial	08/28/2026	3759 A	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		179.75	Expense	
2030.330.0050	OTHER SUPPLIES		179.75	Liquidation	
***	ACH-Number= 3759 Vendor Name= BZAK LANDSCAPING, INC.*	ACH Date= 08/28/2026	ACH Amount=	179.75***	
1554 2608-834721	SD ROADS TOPSOIL	08/24/2026	200.00	1	08/20/2026
BZAK LANDSCAPING, INC.*	260105 No Partial	08/28/2026	3760 A	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		200.00	Expense	
2030.330.0050	OTHER SUPPLIES		200.00	Liquidation	
***	ACH-Number= 3760 Vendor Name= BZAK LANDSCAPING, INC.*	ACH Date= 08/28/2026	ACH Amount=	200.00***	
7668 36107	FIRE/EMS UNIFORMS	08/26/2026	2355.00	1	08/05/2026
DFND TECHNOLOGIES*	260281 No Partial	08/28/2026	3761 A	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		2,355.00	Expense	
2110.220.0038	UNIFORM COSTS		2,355.00	Liquidation	
***	ACH-Number= 3761 Vendor Name= DFND TECHNOLOGIES*	ACH Date= 08/28/2026	ACH Amount=	2,355.00***	
8034 AUGADMINFEM	ADMIN VEHICLE LEASES	08/20/2026	1121.94	1	08/05/2026
ENTERPRISE FM TRUST*	260661 Yes Partial	08/28/2026	3762 A	08/2026	
No					
1000.120.0730	CAPITAL IMPROVEMENT		1,121.94	Expense	
1000.120.0730	CAPITAL IMPROVEMENT		1,121.94	Liquidation	
***	ACH-Number= 3762 Vendor Name= ENTERPRISE FM TRUST*	ACH Date= 08/28/2026	ACH Amount=	1,121.94***	
8180 768-006931	FIRE/EMS VEHICLE REPAIRS	08/26/2026	491.73	1	08/07/2026
FISHER AUTO PART INC DBA SMYTH AUTO	260884 No Partial	08/28/2026	3763 A	08/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT		491.73	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		491.73	Liquidation	
***	ACH-Number= 3763 Vendor Name= FISHER AUTO PART INC DBA SMYTH	ACH Date= 08/28/2026	ACH Amount=	491.73***	
1578 21593	BACKGROUND CHECKS FIRE	08/25/2026	112.50	1	07/31/2026
HUMAN RESOURCE PROFILE, INC.*	260865 No Partial	08/28/2026	3764 A	08/2026	
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		112.50	Expense	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number	CC-Invoice	Amount	Action	Project-Number
Account Number	Account Description				
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		112.50	Liquidation	
*** ACH-Number= 3764	Vendor Name= HUMAN RESOURCE PROFILE, INC.*	ACH Date= 08/28/2026	ACH Amount=		112.50***
7992 48025	PD CLEANING SERVICES x12MOS	08/26/2026	2750.00	1	09/01/2026
IMAGE CLEANING SYSTEMS INC*	260251 No Partial	08/28/2026	3765 A	08/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		2,750.00	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		2,750.00	Liquidation	
*** ACH-Number= 3765	Vendor Name= IMAGE CLEANING SYSTEMS INC*	ACH Date= 08/28/2026	ACH Amount=		2,750.00***
7976 I155819052	SPENDING ACCOUNT FEES	08/25/2026	154.56	1	08/09/2026
ISOLVED INC*	260863 No Partial	08/28/2026	3766 A	08/2026	
No					
1000.110.0028	INS PREMIUMS - EMPLOYER SHARE		15.74	Expense	
2030.330.0028	INS PREMIUMS - EMPLOYER SHARE		19.43	Expense	
2060.610.0028	INS PREMIUMS - EMPLOYER SHARE		3.70	Expense	
2090.210.0028	INS PREMIUMS - EMPLOYER SHARE		44.42	Expense	
2110.220.0028	INS PREMIUMS - EMPLOYER SHARE		71.27	Expense	
1000.110.0028	INS PREMIUMS - EMPLOYER SHARE		15.74	Liquidation	
2030.330.0028	INS PREMIUMS - EMPLOYER SHARE		19.43	Liquidation	
2060.610.0028	INS PREMIUMS - EMPLOYER SHARE		3.70	Liquidation	
2090.210.0028	INS PREMIUMS - EMPLOYER SHARE		44.42	Liquidation	
2110.220.0028	INS PREMIUMS - EMPLOYER SHARE		71.27	Liquidation	
*** ACH-Number= 3766	Vendor Name= ISOLVED INC*	ACH Date= 08/28/2026	ACH Amount=		154.56***
868 INV-43773	FIRE/EMS VEHICLE MAINTENANCE	08/26/2026	325.33	1	08/21/2026
JCM MAINTENANCE, LLC*	261017 No Partial	08/28/2026	3767 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		325.33	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		325.33	Liquidation	
*** ACH-Number= 3767	Vendor Name= JCM MAINTENANCE, LLC*	ACH Date= 08/28/2026	ACH Amount=		325.33***
868 INV-43780	FIRE/EMS VEHICLE MAINTENANCE	08/26/2026	356.33	1	08/25/2026
JCM MAINTENANCE, LLC*	261017 No Partial	08/28/2026	3768 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		356.33	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		356.33	Liquidation	
*** ACH-Number= 3768	Vendor Name= JCM MAINTENANCE, LLC*	ACH Date= 08/28/2026	ACH Amount=		356.33***
3301 INV-26-107027	SD PARKS FOUNTAIN MNTNCE - GATEWAY	08/24/2026	139.00	1	08/19/2026
JONES LAKE MANAGEMENT*	260153 Yes Partial	08/28/2026	3769 A	08/2026	
No					
2060.610.0050	OTHER SUPPLIES		139.00	Expense	
2060.610.0050	OTHER SUPPLIES		139.00	Liquidation	
*** ACH-Number= 3769	Vendor Name= JONES LAKE MANAGEMENT*	ACH Date= 08/28/2026	ACH Amount=		139.00***
184 110868	SD RT 4, 6, & 7 ROAD SIGN REPLACEMENTS	08/24/2026	1257.04	1	08/14/2026
KLEEM INC.*	260608 No Partial	08/28/2026	3770 A	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		1,257.04	Expense	
2030.330.0050	OTHER SUPPLIES		1,257.04	Liquidation	
*** ACH-Number= 3770	Vendor Name= KLEEM INC.*	ACH Date= 08/28/2026	ACH Amount=		1,257.04***

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
5954 080826	PHOTO BOOTH FOR CONCERT	08/25/2026	300.00	1	08/25/2026
LEROY ELLINGTON PRODUCTIONS*	261279 Yes Entire	08/28/2026	3771 A	08/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS	300.00	Expense		
2060.611.0175	PROGRAM & EVENT COSTS	300.00	Liquidation		
***	ACH-Number= 3771 Vendor Name= LEROY ELLINGTON PRODUCTIONS*	ACH Date= 08/28/2026	ACH Amount=	300.00***	
8102 60026209035-091	FIRE/EMS STA. 28 & 29 MATTRESSES	08/26/2026	3493.99	1	07/28/2026
MATTRESS FIRM, INC.*	261144 No Entire	08/28/2026	3772 A	08/2026	
No					
2120.220.0740	CAPITAL EQUIPMENT - FIRE	3,493.99	Expense		
2120.220.0740	CAPITAL EQUIPMENT - FIRE	3,493.99	Liquidation		
***	ACH-Number= 3772 Vendor Name= MATTRESS FIRM, INC.*	ACH Date= 08/28/2026	ACH Amount=	3,493.99***	
8102 60226209035-091	FIRE/EMS STA. 28 & 29 MATTRESSES	08/26/2026	1692.00	1	07/28/2026
MATTRESS FIRM, INC.*	261144 No Partial	08/28/2026	3773 A	08/2026	
No					
2120.220.0740	CAPITAL EQUIPMENT - FIRE	1,692.00	Expense		
2120.220.0740	CAPITAL EQUIPMENT - FIRE	1,692.00	Liquidation		
***	ACH-Number= 3773 Vendor Name= MATTRESS FIRM, INC.*	ACH Date= 08/28/2026	ACH Amount=	1,692.00***	
2451 42769226	MTCC, MTSD, REC COPIER x6	09/11/2026	461.00	1	08/17/2026
MILLENNIUM BUSINESS SYSTEMS*	260977 No Partial	08/28/2026	3774 A	08/2026	
No					
1000.110.0052	OFFICE COSTS	153.66	Expense		
2030.330.0052	OFFICE COSTS	153.67	Expense		
2060.611.0055	TECHNOLOGY CONTRACTS & MAINT	153.67	Expense		
1000.110.0052	OFFICE COSTS	153.66	Liquidation		
2030.330.0052	OFFICE COSTS	153.67	Liquidation		
2060.611.0055	TECHNOLOGY CONTRACTS & MAINT	153.67	Liquidation		
***	ACH-Number= 3774 Vendor Name= MILLENNIUM BUSINESS SYSTEMS*	ACH Date= 08/28/2026	ACH Amount=	461.00***	
759 INV124064	BIKE UNIFORM JACKETS	08/17/2026	830.68	1	06/18/2026
PARR PUBLIC SAFETY EQUIPMENT*	261006 No Entire	08/28/2026	3775 A	08/2026	
No					
2090.210.0038	UNIFORM COSTS	830.68	Expense		
2090.210.0038	UNIFORM COSTS	950.00	Liquidation		
***	ACH-Number= 3775 Vendor Name= PARR PUBLIC SAFETY EQUIPMENT*	ACH Date= 08/28/2026	ACH Amount=	830.68***	
4581 319153	SD PARKS CLEANING SUPPLIES	08/24/2026	195.21	1	08/19/2026
PHILLIPS SUPPLY COMPANY*	261094 No Partial	08/28/2026	3776 A	08/2026	
No					
2060.610.0050	OTHER SUPPLIES	195.21	Expense		
2060.610.0050	OTHER SUPPLIES	195.21	Liquidation		
***	ACH-Number= 3776 Vendor Name= PHILLIPS SUPPLY COMPANY*	ACH Date= 08/28/2026	ACH Amount=	195.21***	
7987 221671	FIRE/EMS VEHICLE MAINTENANCE	08/26/2026	426.54	1	08/25/2026
QUALITY CARE AUTOMOTIVE*	260542 No Partial	08/28/2026	3777 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT	426.54	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	426.54	Liquidation		
***	ACH-Number= 3777 Vendor Name= QUALITY CARE AUTOMOTIVE*	ACH Date= 08/28/2026	ACH Amount=	426.54***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
7987 221841	FIRE/EMS VEHICLE MAINTENANCE	08/26/2026	96.08	1	08/25/2026
QUALITY CARE AUTOMOTIVE*	260542 No Partial	08/28/2026	3778 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		96.08	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		96.08	Liquidation	
*** ACH-Number= 3778	Vendor Name= QUALITY CARE AUTOMOTIVE*	ACH Date= 08/28/2026	ACH Amount=		96.08***
7987 221896	FIRE/EMS VEHICLE MAINTENANCE	08/26/2026	93.97	1	08/25/2026
QUALITY CARE AUTOMOTIVE*	260542 No Partial	08/28/2026	3779 A	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		93.97	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		93.97	Liquidation	
*** ACH-Number= 3779	Vendor Name= QUALITY CARE AUTOMOTIVE*	ACH Date= 08/28/2026	ACH Amount=		93.97***
8087 001524035	MONTHLY PHONE AND DATA X6	09/14/2026	2570.90	1	08/15/2026
RINGCENTRAL, INC*	260867 No Partial	08/28/2026	3780 A	08/2026	
No					
1000.120.0350	UTILITIES		442.45	Expense	
2030.330.0350	UTILITIES		189.73	Expense	
2090.210.0350	UTILITIES		1,117.06	Expense	
2110.220.0350	UTILITIES		821.66	Expense	
1000.120.0350	UTILITIES		442.45	Liquidation	
2030.330.0350	UTILITIES		189.73	Liquidation	
2090.210.0350	UTILITIES		1,117.06	Liquidation	
2110.220.0350	UTILITIES		821.66	Liquidation	
*** ACH-Number= 3780	Vendor Name= RINGCENTRAL, INC*	ACH Date= 08/28/2026	ACH Amount=		2,570.90***
2949 AUG 2026	FIRE/EMS MEDICAL DIRECTOR SERVICES	08/26/2026	1000.00	1	08/26/2026
ROBMD, LLC*	261108 Yes Partial	08/28/2026	3781 A	08/2026	
No					0070-3
2110.220.0319	CONTRACTUAL SERVICES - OTHER		1,000.00	Expense	
2110.220.0319	CONTRACTUAL SERVICES - OTHER		1,000.00	Liquidation	
*** ACH-Number= 3781	Vendor Name= ROBMD, LLC*	ACH Date= 08/28/2026	ACH Amount=		1,000.00***
1945 7011065009	ADMIN & ZONING OFFICE SUPP;IES	08/24/2026	106.85	1	08/24/2026
STAPLES BUSINESS ADVANTAGE*	260245 No Partial	08/28/2026	3782 A	08/2026	
No					
1000.110.0052	OFFICE COSTS		106.85	Expense	
1000.110.0052	OFFICE COSTS		106.85	Liquidation	
*** ACH-Number= 3782	Vendor Name= STAPLES BUSINESS ADVANTAGE*	ACH Date= 08/28/2026	ACH Amount=		106.85***
5840 JJB975437	LEGAL SERVICES THRU 073126	08/26/2026	13301.14	1	08/18/2026
STRAUSS TROY CO., LPA*	260034 Yes Partial	08/28/2026	3783 A	08/2026	
No					
1000.110.0311	LEGAL & LABOR LAW COUNSEL		13,301.14	Expense	
1000.110.0311	LEGAL & LABOR LAW COUNSEL		13,301.14	Liquidation	
*** ACH-Number= 3783	Vendor Name= STRAUSS TROY CO., LPA*	ACH Date= 08/28/2026	ACH Amount=		13,301.14***
7046 62468810	SD ROADS HYDRAULIC HOSES & FITTINGS	08/25/2026	146.98	1	08/25/2026
TRIAD TECHNOLOGIES LLC*	261194 Yes Partial	08/28/2026	3784 A	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		146.98	Expense	
2030.330.0060	REPAIRS & MAINT		146.98	Liquidation	
*** ACH-Number= 3784	Vendor Name= TRIAD TECHNOLOGIES LLC*	ACH Date= 08/28/2026	ACH Amount=		146.98***

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
2461 E149212	PREPAYMENT FOR E-ONE PUMPER	08/26/2026	328000.00	1	08/26/2026
VOGELPOHL FIRE EQUIPMENT*	No	08/28/2026	3785 A	08/2026	
No					
2110.999.9997	OTHER FUND REIMBURSEMENT		328,000.00	Expense	
*** ACH-Number=	3785 Vendor Name= VOGELPOHL FIRE EQUIPMENT*	ACH Date= 08/28/2026	ACH Amount=		328,000.00***
8149 J026669	FIRE/EMS STATION 26 BOILER REPAIR	08/28/2026	30600.00	1	08/27/2026
APPLIED MECHANICAL SYSTEMS INC*	260859 No Entire	09/03/2026	3786 A	09/2026	
No					
2120.220.0740	CAPITAL EQUIPMENT - FIRE		30,600.00	Expense	
2120.220.0740	CAPITAL EQUIPMENT - FIRE		30,600.00	Liquidation	
*** ACH-Number=	3786 Vendor Name= APPLIED MECHANICAL SYSTEMS INC	ACH Date= 09/03/2026	ACH Amount=		30,600.00***
7590 W20808	SD LEMING HOUSE HVAC REPAIR	09/01/2026	840.00	1	08/17/2026
BACHMAN'S, INC.*	261296 No Entire	09/03/2026	3787 A	09/2026	
No					
2060.610.0060	REPAIRS & MAINT		840.00	Expense	
2060.610.0060	REPAIRS & MAINT		840.00	Liquidation	
*** ACH-Number=	3787 Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		840.00***
7590 C011459	SD & SIGN RM HVAC PREVENTIVE MNTNCE	09/01/2026	312.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3788 A	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		312.00	Expense	
2030.330.0060	REPAIRS & MAINT		312.00	Liquidation	
*** ACH-Number=	3788 Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		312.00***
7590 C011458	LEMING HVAC PREVENTIVE MNTNCE	09/01/2026	244.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3789 A	09/2026	
No					
2060.610.0060	REPAIRS & MAINT		244.00	Expense	
2060.610.0060	REPAIRS & MAINT		244.00	Liquidation	
*** ACH-Number=	3789 Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		244.00***
7590 C011454	MTCC HVAC PREVENTIVE MNTNCE	09/01/2026	1040.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3790 A	09/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT		1,040.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		1,040.00	Liquidation	
*** ACH-Number=	3790 Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		1,040.00***
7590 C011462	FIRE 26 HVAC PREVENTIVE MNTNCE	09/01/2026	338.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3791 A	09/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		338.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		338.00	Liquidation	
*** ACH-Number=	3791 Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		338.00***
7590 C011455	FIRE 27 HVAC PREVENTIVE MNTNCE	09/01/2026	211.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3792 A	09/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		211.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		211.00	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
*** ACH-Number= 3792	Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		211.00***
7590 C011456	FIRE 28 HVAC PREVENTIVE MNTNCE	09/01/2026	212.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3793 A	09/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		212.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		212.00	Liquidation	
*** ACH-Number= 3793	Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		212.00***
7590 C011457	FIRE 29 HVAC PREVENTIVE MNTNCE	09/01/2026	380.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3794 A	09/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		380.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		380.00	Liquidation	
*** ACH-Number= 3794	Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		380.00***
7590 C011461	SFTY/PRPRTY/EXCRSE RM HVAC PREVENTIVE MN	09/01/2026	83.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3795 A	09/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		83.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		83.00	Liquidation	
*** ACH-Number= 3795	Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		83.00***
7590 C011461-2	SFTY/PRPRTY/EXCRCS RM HVAC PREVENTIVE MN	09/01/2026	83.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3796 A	09/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		83.00	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		83.00	Liquidation	
*** ACH-Number= 3796	Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		83.00***
7590 C011460	PD & PD GARAGE HVAC PREVENTIVE MNTNCE	09/01/2026	488.00	1	09/01/2026
BACHMAN'S, INC.*	260915 No Partial	09/03/2026	3797 A	09/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		488.00	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		488.00	Liquidation	
*** ACH-Number= 3797	Vendor Name= BACHMAN'S, INC.*	ACH Date= 09/03/2026	ACH Amount=		488.00***
6226 651443	BL FOR PD VEHICLE/MAINTENANCE REPAIR	09/01/2026	821.46	1	08/26/2026
BILL'S BATTERY COMPANY INC.*	261114 No Partial	09/03/2026	3798 A	09/2026	
No					
2090.210.0060	VEHICLE REPAIR & MAINT		821.46	Expense	
2090.210.0060	VEHICLE REPAIR & MAINT		821.46	Liquidation	
*** ACH-Number= 3798	Vendor Name= BILL'S BATTERY COMPANY INC.*	ACH Date= 09/03/2026	ACH Amount=		821.46***
4818 082726	LINE DANCING INSTRUCTOR	09/01/2026	679.00	1	08/27/2026
CHIALASTRI*PAM	261299 Yes Partial	09/03/2026	3799 A	09/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		679.00	Expense	
2060.611.0175	PROGRAM & EVENT COSTS		679.00	Liquidation	
*** ACH-Number= 3799	Vendor Name= CHIALASTRI*PAM	ACH Date= 09/03/2026	ACH Amount=		679.00***

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
7635 481717	PD FUEL X6 MOS	09/02/2026	12265.47	1	08/31/2026
CHRISTENSEN INC*	261051 No Partial	09/03/2026	3800 A	09/2026	
No					
2090.210.0053	FUEL		12,265.47	Expense	
2090.210.0053	FUEL		12,265.47	Liquidation	
***	ACH-Number= 3800 Vendor Name= CHRISTENSEN INC*	ACH Date= 09/03/2026	ACH Amount=	12,265.47***	
8050 24667	SD ROADS CONCRETE - 6331 DUSTYWIND LN	08/28/2026	392.90	1	08/25/2026
CITYWIDE MATERIALS INC*	260108 No Partial	09/03/2026	3801 A	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		392.90	Expense	
2030.330.0060	REPAIRS & MAINT		392.90	Liquidation	
***	ACH-Number= 3801 Vendor Name= CITYWIDE MATERIALS INC*	ACH Date= 09/03/2026	ACH Amount=	392.90***	
6322 ELLIFF OPERS	OPERS REIMBURSEMENT EMPLOYER PORTION	09/02/2026	1711.49	1	09/02/2026
ELLIFF*BRIAN	No	09/03/2026	3802 A	09/2026	
No					
1000.110.0180	OTHER EXPENSES		1,711.49	Expense	
***	ACH-Number= 3802 Vendor Name= ELLIFF*BRIAN	ACH Date= 09/03/2026	ACH Amount=	1,711.49***	
8028 INV391875	PD COPIERS - COSTS FOR COPIES	08/31/2026	89.22	1	08/26/2026
FLEXTG LLC*	260752 Yes Partial	09/03/2026	3803 A	09/2026	
No					
2090.210.0052	OFFICE COSTS		89.22	Expense	
2090.210.0052	OFFICE COSTS		89.22	Liquidation	
***	ACH-Number= 3803 Vendor Name= FLEXTG LLC*	ACH Date= 09/03/2026	ACH Amount=	89.22***	
7992 48026	SD JANITORIAL SERVICES SEPT - 13 CLEANS	08/28/2026	1235.00	1	09/01/2026
IMAGE CLEANING SYSTEMS INC*	261010 No Partial	09/03/2026	3804 A	09/2026	
No					
2030.330.0319	CONTRACTUAL SERVICES - OTHER		1,235.00	Expense	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		1,235.00	Liquidation	
***	ACH-Number= 3804 Vendor Name= IMAGE CLEANING SYSTEMS INC*	ACH Date= 09/03/2026	ACH Amount=	1,235.00***	
7976 0000336153	ISOLVED ONBOARDING, BENEFITS, ACA PERF M	08/28/2026	2824.30	1	07/23/2026
ISOLVED INC*	260981 No Partial	09/03/2026	3805 A	09/2026	
No					
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		1,499.50	Expense	
1000.110.0319	CONTRACTUAL SERVICES - OTHER		78.83	Expense	
1000.130.0319	CONTRACTUAL SERVICES - OTHER		19.71	Expense	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		68.98	Expense	
2030.330.0052	OFFICE COSTS		100.00	Expense	
2060.610.0319	CONTRACTUAL SERVICES - OTHER		44.34	Expense	
2060.611.0319	CONTRACTUAL SERVICES - OTHER		152.73	Expense	
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT		200.00	Expense	
2090.210.0319	CONTRACTUAL SERVICES - OTHER		261.13	Expense	
2110.220.0319	CONTRACTUAL SERVICES - OTHER		399.08	Expense	
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		1,499.50	Liquidation	
1000.110.0319	CONTRACTUAL SERVICES - OTHER		78.83	Liquidation	
1000.130.0319	CONTRACTUAL SERVICES - OTHER		19.71	Liquidation	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		68.98	Liquidation	
2030.330.0052	OFFICE COSTS		100.00	Liquidation	
2060.610.0319	CONTRACTUAL SERVICES - OTHER		44.34	Liquidation	
2060.611.0319	CONTRACTUAL SERVICES - OTHER		152.73	Liquidation	
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT		200.00	Liquidation	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
2090.210.0319	CONTRACTUAL SERVICES - OTHER	261.13	Liquidation		
2110.220.0319	CONTRACTUAL SERVICES - OTHER	399.08	Liquidation		
*** ACH-Number= 3805	Vendor Name= ISOLVED INC*	ACH Date= 09/03/2026	ACH Amount=	2,824.30***	
7976 0000336154	ISOLVED ONBOARDING, BENEFITS, ACA PERF M	08/28/2026	2919.46	1	08/24/2026
ISOLVED INC*	260981 No Partial	09/03/2026	3806 A	09/2026	
No					
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT	1,560.13	Expense		
1000.110.0319	CONTRACTUAL SERVICES - OTHER	81.49	Expense		
1000.130.0319	CONTRACTUAL SERVICES - OTHER	20.37	Expense		
2030.330.0319	CONTRACTUAL SERVICES - OTHER	71.30	Expense		
2030.330.0052	OFFICE COSTS	100.00	Expense		
2060.610.0319	CONTRACTUAL SERVICES - OTHER	45.84	Expense		
2060.611.0319	CONTRACTUAL SERVICES - OTHER	157.88	Expense		
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT	200.00	Expense		
2090.210.0319	CONTRACTUAL SERVICES - OTHER	269.92	Expense		
2110.220.0319	CONTRACTUAL SERVICES - OTHER	412.53	Expense		
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT	1,560.13	Liquidation		
1000.110.0319	CONTRACTUAL SERVICES - OTHER	81.49	Liquidation		
1000.130.0319	CONTRACTUAL SERVICES - OTHER	20.37	Liquidation		
2030.330.0319	CONTRACTUAL SERVICES - OTHER	71.30	Liquidation		
2030.330.0052	OFFICE COSTS	100.00	Liquidation		
2060.610.0319	CONTRACTUAL SERVICES - OTHER	45.84	Liquidation		
2060.611.0319	CONTRACTUAL SERVICES - OTHER	157.88	Liquidation		
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT	200.00	Liquidation		
2090.210.0319	CONTRACTUAL SERVICES - OTHER	269.92	Liquidation		
2110.220.0319	CONTRACTUAL SERVICES - OTHER	412.53	Liquidation		
*** ACH-Number= 3806	Vendor Name= ISOLVED INC*	ACH Date= 09/03/2026	ACH Amount=	2,919.46***	
868 INV-43745	FIRE/EMS VEHICLE REPAIRS	09/02/2026	1159.20	1	08/11/2026
JCM MAINTENANCE,LLC*	261227 No Partial	09/03/2026	3807 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	1,159.20	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	1,159.20	Liquidation		
*** ACH-Number= 3807	Vendor Name= JCM MAINTENANCE,LLC*	ACH Date= 09/03/2026	ACH Amount=	1,159.20***	
868 INV-43768	FIRE/EMS VEHICLE REPAIRS	09/02/2026	2337.22	1	08/20/2026
JCM MAINTENANCE,LLC*	261227 No Partial	09/03/2026	3808 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	2,337.22	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	2,337.22	Liquidation		
*** ACH-Number= 3808	Vendor Name= JCM MAINTENANCE,LLC*	ACH Date= 09/03/2026	ACH Amount=	2,337.22***	
868 INV-43770	FIRE/EMS VEHICLE REPAIRS	09/02/2026	2306.70	1	08/20/2026
JCM MAINTENANCE,LLC*	261227 No Partial	09/03/2026	3809 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	2,306.70	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	2,306.70	Liquidation		
*** ACH-Number= 3809	Vendor Name= JCM MAINTENANCE,LLC*	ACH Date= 09/03/2026	ACH Amount=	2,306.70***	
184 110934	FIRE/EMS REFLECTIVE ADDRESS SIGNS	09/02/2026	21.50	1	09/01/2026
KLEEM INC.*	260012 No Partial	09/03/2026	3810 A	09/2026	
No					0080-9
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	21.50	Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	21.50	Liquidation		
*** ACH-Number= 3810	Vendor Name= KLEEM INC.*	ACH Date= 09/03/2026	ACH Amount=	21.50***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number		CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
6193 20260902-1 PR18, CK DATE 9.4.26		09/02/2026	262.00	1	09/02/2026
MIAMI TOWNSHIP FIREFIGHTERS HOUSE F	No	09/03/2026	3811 A	09/2026	
No					
2100.300.1050	FIREFIGHTERS HOUSE FUND		244.00	Liability	
2110.300.1048	FIREFIGHTERS HOUSE FUND		18.00	Liability	
*** ACH-Number= 3811 Vendor Name= MIAMI TOWNSHIP FIREFIGHTERS HO	ACH Date= 09/03/2026	ACH Amount=	262.00***		
5125 20260902-1 PR18, CK DATE 9.4.26		09/02/2026	247.50	1	09/02/2026
MIAMI TWP POLICE ASSN ATTN:TREASURE	No	09/03/2026	3812 A	09/2026	
No					
2090.300.1050	POLICE ASSN DUES		247.50	Liability	
*** ACH-Number= 3812 Vendor Name= MIAMI TWP POLICE ASSN ATTN:TRE	ACH Date= 09/03/2026	ACH Amount=	247.50***		
49 175514 BL FOR PD VEHICLE MAINTENANCE/REPAIR		09/01/2026	264.00	1	08/27/2026
MIKE CASTRUCCI FORD SALES*	261115 No Partial	09/03/2026	3813 A	09/2026	
No					
2090.210.0060	VEHICLE REPAIR & MAINT		264.00	Expense	
2090.210.0060	VEHICLE REPAIR & MAINT		264.00	Liquidation	
*** ACH-Number= 3813 Vendor Name= MIKE CASTRUCCI FORD SALES*	ACH Date= 09/03/2026	ACH Amount=	264.00***		
2451 42883374 FIRE/EMS STA.26 COPIER LEASE		09/02/2026	220.00	1	08/29/2026
MILLENNIUM BUSINESS SYSTEMS*	260907 No Partial	09/03/2026	3814 A	09/2026	
No					0052-6
2110.220.0052	OFFICE COSTS		220.00	Expense	
2110.220.0052	OFFICE COSTS		220.00	Liquidation	
*** ACH-Number= 3814 Vendor Name= MILLENNIUM BUSINESS SYSTEMS*	ACH Date= 09/03/2026	ACH Amount=	220.00***		
7697 6017769 SD ROADS EYE LENS REIMBURSEMENT		08/28/2026	128.99	1	08/14/2026
PITMAN*SETH	260365 No Partial	09/03/2026	3815 A	09/2026	
No					
2030.330.0100	OLD INS PREMIUMS - EMPLOYER		128.99	Expense	
2030.330.0100	OLD INS PREMIUMS - EMPLOYER		128.99	Liquidation	
*** ACH-Number= 3815 Vendor Name= PITMAN*SETH	ACH Date= 09/03/2026	ACH Amount=	128.99***		
8066 2489319 NEW HRIE UNIFORM ITEMS		09/01/2026	237.22	1	07/14/2026
RAY OHERRON CO INC*	261002 No Partial	09/03/2026	3816 A	09/2026	
No					
2090.210.0038	UNIFORM COSTS		237.22	Expense	
2090.210.0038	UNIFORM COSTS		237.22	Liquidation	
*** ACH-Number= 3816 Vendor Name= RAY OHERRON CO INC*	ACH Date= 09/03/2026	ACH Amount=	237.22***		
8066 2497920 TASER MOLLE ATTACHMENTS		09/02/2026	251.83	1	09/01/2026
RAY OHERRON CO INC*	251512 No Partial	09/03/2026	3817 A	09/2026	
No					
2090.210.0038	UNIFORM COSTS		251.83	Expense	
2090.210.0038	UNIFORM COSTS		251.83	Liquidation	
*** ACH-Number= 3817 Vendor Name= RAY OHERRON CO INC*	ACH Date= 09/03/2026	ACH Amount=	251.83***		
3256 1378259 SD PARKS PORTA POTTY RENTALS		09/01/2026	533.67	1	08/25/2026
RUMPKE-PORTABLE TOILET DIV.*	261011 No Partial	09/03/2026	3818 A	09/2026	
No					
2060.610.0050	OTHER SUPPLIES		533.67	Expense	
2060.610.0050	OTHER SUPPLIES		533.67	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099	Liq Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
*** ACH-Number= 3818	Vendor Name= RUMPKE-PORTABLE TOILET DIV.*	ACH Date= 09/03/2026	ACH Amount=		533.67***
3256 1378498	SD PARK CRICKET CLUB PRTBLE TOILETS SEAS	09/01/2026	214.00	1	08/25/2026
RUMPKE-PORTABLE TOILET DIV.*	260642 No Partial	09/03/2026	3819 A	09/2026	
No					
2060.610.0050	OTHER SUPPLIES		214.00	Expense	
2060.610.0050	OTHER SUPPLIES		214.00	Liquidation	
*** ACH-Number= 3819	Vendor Name= RUMPKE-PORTABLE TOILET DIV.*	ACH Date= 09/03/2026	ACH Amount=		214.00***
7078 08202026	USPS CERTIFIED MAIL	08/26/2026	10.89	1	08/20/2026
RYAN*KELLY	260318 No Partial	09/03/2026	3820 A	09/2026	
No					
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		10.89	Expense	
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		10.89	Liquidation	
*** ACH-Number= 3820	Vendor Name= RYAN*KELLY	ACH Date= 09/03/2026	ACH Amount=		10.89***
1945 7011169134	BL FOR PD OFFICE SUPPLIES	08/31/2026	84.33	1	08/29/2026
STAPLES BUSINESS ADVANTAGE*	261027 No Partial	09/03/2026	3821 A	09/2026	
No					
2090.210.0052	OFFICE COSTS		84.33	Expense	
2090.210.0052	OFFICE COSTS		84.33	Liquidation	
*** ACH-Number= 3821	Vendor Name= STAPLES BUSINESS ADVANTAGE*	ACH Date= 09/03/2026	ACH Amount=		84.33***
2461 6006928	FIRE/EMS VEHICLE REPAIRS	09/02/2026	41.54	1	08/19/2026
VOGELPOHL FIRE EQUIPMENT*	260092 No Partial	09/03/2026	3822 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT		41.54	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		41.54	Liquidation	
*** ACH-Number= 3822	Vendor Name= VOGELPOHL FIRE EQUIPMENT*	ACH Date= 09/03/2026	ACH Amount=		41.54***
2461 3013194	FIRE/EMS PUMP TESTING	09/02/2026	1357.50	1	08/24/2026
VOGELPOHL FIRE EQUIPMENT*	261219 No Entire	09/03/2026	3823 A	09/2026	
No					0060-2
2110.220.0060	VEHICLE REPAIR & MAINT		1,357.50	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		2,000.00	Liquidation	
*** ACH-Number= 3823	Vendor Name= VOGELPOHL FIRE EQUIPMENT*	ACH Date= 09/03/2026	ACH Amount=		1,357.50***
6756 2231	SD LEMING HOUSE WALL COVERINGS	09/03/2026	12379.00	1	08/28/2026
ALL AROUND JOE, LLC*	261036 No Entire	09/11/2026	3824 A	09/2026	
No					
2060.610.0730	CAPITAL IMPROVEMENT		12,379.00	Expense	
2060.610.0730	CAPITAL IMPROVEMENT		12,379.00	Liquidation	
*** ACH-Number= 3824	Vendor Name= ALL AROUND JOE, LLC*	ACH Date= 09/11/2026	ACH Amount=		12,379.00***
8107 3065863357	RED WING - BOOTS	09/03/2026	248.07	1	08/29/2026
BROWN*JACOB	260376 No Partial	09/11/2026	3825 A	09/2026	
No					
2060.610.0040	TOOLS & EQUIPMENT		248.07	Expense	
2060.610.0040	TOOLS & EQUIPMENT		248.07	Liquidation	
*** ACH-Number= 3825	Vendor Name= BROWN*JACOB	ACH Date= 09/11/2026	ACH Amount=		248.07***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
5076 04/16/26	CHRIS BURDSALL PWOSO MEETING 4/16/26	09/03/2026	20.00	1	04/16/2026
BURDSALL*CHRIS	260351 No Partial	09/11/2026	3826 A	09/2026	
No					
2030.330.0080	TRAINING, TRAVEL & EMP DEVELOP		20.00	Expense	
2030.330.0080	TRAINING, TRAVEL & EMP DEVELOP		20.00	Liquidation	
***	ACH-Number= 3826 Vendor Name= BURDSALL*CHRIS	ACH Date= 09/11/2026	ACH Amount=	20.00***	
7635 481718	FIRE/EMS VEHICLE FUEL	09/09/2026	9874.63	1	08/31/2026
CHRISTENSEN INC*	260901 No Entire	09/11/2026	3827 A	09/2026	
No					0053-1
2110.220.0053	FUEL		9,874.63	Expense	
2110.220.0053	FUEL		9,874.63	Liquidation	
***	ACH-Number= 3827 Vendor Name= CHRISTENSEN INC*	ACH Date= 09/11/2026	ACH Amount=	9,874.63***	
7635 481718A	FIRE/EMS VEHICLE FUEL	09/09/2026	4570.94	1	08/31/2026
CHRISTENSEN INC*	261224 No Partial	09/11/2026	3828 A	09/2026	
No					0053-1
2110.220.0053	FUEL		4,570.94	Expense	
2110.220.0053	FUEL		4,570.94	Liquidation	
***	ACH-Number= 3828 Vendor Name= CHRISTENSEN INC*	ACH Date= 09/11/2026	ACH Amount=	4,570.94***	
7635 481719	SD ROADS/PARKS/ZONING/MEDIA FUEL	09/03/2026	9206.90	1	08/31/2026
CHRISTENSEN INC*	260908 No Partial	09/11/2026	3829 A	09/2026	
No					
2030.330.0053	FUEL		4,472.04	Expense	
2060.610.0053	FUEL		4,224.60	Expense	
1000.130.0050	OTHER SUPPLIES		510.26	Expense	
2030.330.0053	FUEL		4,472.04	Liquidation	
2060.610.0053	FUEL		4,224.60	Liquidation	
1000.130.0050	OTHER SUPPLIES		510.26	Liquidation	
***	ACH-Number= 3829 Vendor Name= CHRISTENSEN INC*	ACH Date= 09/11/2026	ACH Amount=	9,206.90***	
8034 648789-090326	FIRE/EMS VEHICLE LEASE PROGRAM	09/09/2026	8316.37	1	09/03/2026
ENTERPRISE FM TRUST*	260289 Yes Partial	09/11/2026	3830 A	09/2026	
No					
2120.220.0740	CAPITAL EQUIPMENT - FIRE		8,316.37	Expense	
2120.220.0740	CAPITAL EQUIPMENT - FIRE		8,316.37	Liquidation	
***	ACH-Number= 3830 Vendor Name= ENTERPRISE FM TRUST*	ACH Date= 09/11/2026	ACH Amount=	8,316.37***	
8034 FBN5741162	SD ROADS & PARKS TRUCK LEASE - SEPTEMBER	09/09/2026	5988.04	1	09/03/2026
ENTERPRISE FM TRUST*	261026 Yes Partial	09/11/2026	3831 A	09/2026	
No					
2030.330.0730	CAPITAL IMPROVEMENT		4,336.37	Expense	
2060.610.0730	CAPITAL IMPROVEMENT		1,651.67	Expense	
2030.330.0730	CAPITAL IMPROVEMENT		4,336.37	Liquidation	
2060.610.0730	CAPITAL IMPROVEMENT		1,651.67	Liquidation	
***	ACH-Number= 3831 Vendor Name= ENTERPRISE FM TRUST*	ACH Date= 09/11/2026	ACH Amount=	5,988.04***	
8180 768-007718	FIRE/EMS VEHICLE MAINTENANCE	09/09/2026	127.90	1	08/29/2026
FISHER AUTO PART INC DBA SMYTH AUTO	260883 No Partial	09/11/2026	3832 A	09/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		127.90	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		127.90	Liquidation	
***	ACH-Number= 3832 Vendor Name= FISHER AUTO PART INC DBA SMYTH	ACH Date= 09/11/2026	ACH Amount=	127.90***	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
6288 427852420396	CIVIC CENTER SECTION D&F ROOF REPLACEMEN	09/09/2026	117140.76	1	08/31/2026
GARLAND/DBS INC*	260868 No Partial	09/11/2026	3833 A	09/2026	
No					
1000.120.0730	CAPITAL IMPROVEMENT	117,140.76	Expense		
1000.120.0730	CAPITAL IMPROVEMENT	117,140.76	Liquidation		
*** ACH-Number= 3833	Vendor Name= GARLAND/DBS INC*	ACH Date= 09/11/2026	ACH Amount=	117,140.76***	
868 INV-43801	FIRE/EMS VEHICLE MAINTENANCE	09/09/2026	474.31	1	09/04/2026
JCM MAINTENANCE,LLC*	260011 No Entire	09/11/2026	3834 A	09/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT	474.31	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	474.31	Liquidation		
*** ACH-Number= 3834	Vendor Name= JCM MAINTENANCE,LLC*	ACH Date= 09/11/2026	ACH Amount=	474.31***	
868 INV-43801A	FIRE/EMS VEHICLE MAINTENANCE	09/09/2026	353.98	1	09/04/2026
JCM MAINTENANCE,LLC*	261017 No Partial	09/11/2026	3835 A	09/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT	353.98	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	353.98	Liquidation		
*** ACH-Number= 3835	Vendor Name= JCM MAINTENANCE,LLC*	ACH Date= 09/11/2026	ACH Amount=	353.98***	
941 CI-103649	SD COMMUNITY PARKING LOT REPAVING	09/03/2026	139200.05	1	08/19/2026
JOHN R JURGENSEN CO*	260607 No Entire	09/11/2026	3836 A	09/2026	
No					
5010.990.0730	CAPITAL IMPROVEMENT	69,600.02	Expense		
5110.990.0730	CAPITAL IMPROVEMENT	69,600.03	Expense		
5010.990.0730	CAPITAL IMPROVEMENT	69,600.02	Liquidation		
5110.990.0730	CAPITAL IMPROVEMENT	69,600.03	Liquidation		
*** ACH-Number= 3836	Vendor Name= JOHN R JURGENSEN CO*	ACH Date= 09/11/2026	ACH Amount=	139,200.05***	
941 CI-103649-2	SD 2026 ROAD IMPROVEMENT PROJECT	09/03/2026	1352821.02	1	08/19/2026
JOHN R JURGENSEN CO*	260597 No Partial	09/11/2026	3837 A	09/2026	
No					
2031.330.0324	ROAD RESURFACING & REPAIR	925,634.19	Expense		
2040.330.0324	ROAD RESURFACING & REPAIR	267,009.86	Expense		
2010.330.0324	ROAD RESURFACING & REPAIR	49,841.84	Expense		
2020.330.0324	ROAD RESURFACING & REPAIR	110,335.13	Expense		
2031.330.0324	ROAD RESURFACING & REPAIR	925,634.19	Liquidation		
2040.330.0324	ROAD RESURFACING & REPAIR	267,009.86	Liquidation		
2010.330.0324	ROAD RESURFACING & REPAIR	49,841.84	Liquidation		
2020.330.0324	ROAD RESURFACING & REPAIR	110,335.13	Liquidation		
*** ACH-Number= 3837	Vendor Name= JOHN R JURGENSEN CO*	ACH Date= 09/11/2026	ACH Amount=	1,352,821.02***	
941 CI-103650	SD SAFETY SERVICE COMPLEX	09/03/2026	160000.00	1	08/25/2026
JOHN R JURGENSEN CO*	260598 No Partial	09/11/2026	3838 A	09/2026	
No					
2030.330.0730	CAPITAL IMPROVEMENT	53,333.34	Expense		
2120.210.0730	CAPITAL IMPROVEMENT - POLICE	53,333.33	Expense		
2120.220.0740	CAPITAL EQUIPMENT - FIRE	53,333.33	Expense		
2030.330.0730	CAPITAL IMPROVEMENT	53,333.34	Liquidation		
2120.210.0730	CAPITAL IMPROVEMENT - POLICE	53,333.33	Liquidation		
2120.220.0740	CAPITAL EQUIPMENT - FIRE	53,333.33	Liquidation		
*** ACH-Number= 3838	Vendor Name= JOHN R JURGENSEN CO*	ACH Date= 09/11/2026	ACH Amount=	160,000.00***	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
941 CI-103650-2	SD 2026 ROAD IMPROVEMENT PROJECT	09/03/2026	155410.22	1	08/25/2026
JOHN R JURGENSEN CO*	260597 No Partial	09/11/2026	3839 A	09/2026	
No					
2031.330.0324	ROAD RESURFACING & REPAIR	106,335.58	Expense		
2040.330.0324	ROAD RESURFACING & REPAIR	30,673.73	Expense		
2010.330.0324	ROAD RESURFACING & REPAIR	5,725.76	Expense		
2020.330.0324	ROAD RESURFACING & REPAIR	12,675.15	Expense		
2031.330.0324	ROAD RESURFACING & REPAIR	106,335.58	Liquidation		
2040.330.0324	ROAD RESURFACING & REPAIR	30,673.73	Liquidation		
2010.330.0324	ROAD RESURFACING & REPAIR	5,725.76	Liquidation		
2020.330.0324	ROAD RESURFACING & REPAIR	12,675.15	Liquidation		
*** ACH-Number=	3839 Vendor Name= JOHN R JURGENSEN CO*	ACH Date= 09/11/2026	ACH Amount=	155,410.22***	
184 111092	SD REPLACING DAMAGED/MISC SIGNS	09/09/2026	68.74	1	09/01/2026
KLEEM INC.*	261301 No Partial	09/11/2026	3840 A	09/2026	
No					
2030.330.0050	OTHER SUPPLIES	68.74	Expense		
2030.330.0050	OTHER SUPPLIES	68.74	Liquidation		
*** ACH-Number=	3840 Vendor Name= KLEEM INC.*	ACH Date= 09/11/2026	ACH Amount=	68.74***	
18 1317	SD TWP TRASH SERVICE	09/09/2026	1081.48	1	08/18/2026
RUMPKE*	261012 No Partial	09/11/2026	3841 A	09/2026	
No					
2030.330.0350	UTILITIES	59.39	Expense		
2060.610.0350	UTILITIES	564.73	Expense		
1000.120.0350	UTILITIES	225.68	Expense		
2090.210.0350	UTILITIES	231.68	Expense		
2030.330.0350	UTILITIES	59.39	Liquidation		
2060.610.0350	UTILITIES	564.73	Liquidation		
1000.120.0350	UTILITIES	225.68	Liquidation		
2090.210.0350	UTILITIES	231.68	Liquidation		
*** ACH-Number=	3841 Vendor Name= RUMPKE*	ACH Date= 09/11/2026	ACH Amount=	1,081.48***	
18 17355	FIRE/EMS TRASH REMOVAL	09/09/2026	70.91	1	08/18/2026
RUMPKE*	261084 No Partial	09/11/2026	3842 A	09/2026	
No					0120-5
2110.220.0350	UTILITIES	70.91	Expense		
2110.220.0350	UTILITIES	70.91	Liquidation		
*** ACH-Number=	3842 Vendor Name= RUMPKE*	ACH Date= 09/11/2026	ACH Amount=	70.91***	
18 17356	FIRE/EMS TRASH REMOVAL	09/09/2026	85.92	1	08/18/2026
RUMPKE*	261084 No Partial	09/11/2026	3843 A	09/2026	
No					0120-5
2110.220.0350	UTILITIES	85.92	Expense		
2110.220.0350	UTILITIES	85.92	Liquidation		
*** ACH-Number=	3843 Vendor Name= RUMPKE*	ACH Date= 09/11/2026	ACH Amount=	85.92***	
879 1176631	SD MTCC ALARM MONITORING 8/1/26-11/30/26	09/09/2026	240.00	1	08/12/2026
SILCO FIRE & SECURITY/SILCO FIRE PR	261307 No Partial	09/11/2026	3844 A	09/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT	240.00	Expense		
1000.120.0323	FACILITY REPAIR & MAINT	240.00	Liquidation		
*** ACH-Number=	3844 Vendor Name= SILCO FIRE & SECURITY/SILCO FI	ACH Date= 09/11/2026	ACH Amount=	240.00***	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number	CC-Invoice	Amount Action	Project-Number	
Account Number	Account Description				
879 6145020 SD MTCC ALARM WORK		09/03/2026	348.00	1	06/30/2026
SILCO FIRE & SECURITY/SILCO FIRE PR 261179 No Partial		09/11/2026	3845 A	09/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT		348.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		348.00	Liquidation	
*** ACH-Number= 3845 Vendor Name= SILCO FIRE & SECURITY/SILCO FI	ACH Date= 09/11/2026	ACH Amount=	348.00***		
879 6146091 SD ALARM REPAIRS		09/09/2026	348.00	1	07/09/2026
SILCO FIRE & SECURITY/SILCO FIRE PR 261319 No Entire		09/11/2026	3846 A	09/2026	
No					
2030.330.0319	CONTRACTUAL SERVICES - OTHER		348.00	Expense	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		348.00	Liquidation	
*** ACH-Number= 3846 Vendor Name= SILCO FIRE & SECURITY/SILCO FI	ACH Date= 09/11/2026	ACH Amount=	348.00***		
8172 124700-2 SD CEMETERY MOWING JULY		09/03/2026	33.40	1	07/07/2026
THE TURF TAILOR* 260721 No Entire		09/11/2026	3847 A	09/2026	
No					
2050.410.0319	CONTRACTUAL SERVICES - OTHER		33.40	Expense	
2050.410.0319	CONTRACTUAL SERVICES - OTHER		33.40	Liquidation	
*** ACH-Number= 3847 Vendor Name= THE TURF TAILOR*	ACH Date= 09/11/2026	ACH Amount=	33.40***		
8172 124700-3 SD CEMETERY MOWING - JULY		09/03/2026	6685.00	1	07/07/2026
THE TURF TAILOR* 261248 No Partial		09/11/2026	3848 A	09/2026	
No					
2050.410.0319	CONTRACTUAL SERVICES - OTHER		6,685.00	Expense	
2050.410.0319	CONTRACTUAL SERVICES - OTHER		6,685.00	Liquidation	
*** ACH-Number= 3848 Vendor Name= THE TURF TAILOR*	ACH Date= 09/11/2026	ACH Amount=	6,685.00***		
8172 124768 SD CEMETERY MOWING - AUGUST		09/03/2026	6912.20	1	09/01/2026
THE TURF TAILOR* 261248 No Partial		09/11/2026	3849 A	09/2026	
No					
2050.410.0319	CONTRACTUAL SERVICES - OTHER		6,912.20	Expense	
2050.410.0319	CONTRACTUAL SERVICES - OTHER		6,912.20	Liquidation	
*** ACH-Number= 3849 Vendor Name= THE TURF TAILOR*	ACH Date= 09/11/2026	ACH Amount=	6,912.20***		
2461 3013269 FIRE/EMS VEHICLE REPAIRS		09/09/2026	300.00	1	09/03/2026
VOGELPOHL FIRE EQUIPMENT* 260092 No Partial		09/11/2026	3850 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT		300.00	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		300.00	Liquidation	
*** ACH-Number= 3850 Vendor Name= VOGELPOHL FIRE EQUIPMENT*	ACH Date= 09/11/2026	ACH Amount=	300.00***		
2461 3013318 FIRE/EMS VEHICLE REPAIRS		09/09/2026	628.67	1	09/04/2026
VOGELPOHL FIRE EQUIPMENT* 260092 No Partial		09/11/2026	3851 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT		628.67	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		628.67	Liquidation	
*** ACH-Number= 3851 Vendor Name= VOGELPOHL FIRE EQUIPMENT*	ACH Date= 09/11/2026	ACH Amount=	628.67***		
2461 6007025 FIRE/EMS VEHICLE REPAIRS		09/09/2026	24.35	1	09/08/2026
VOGELPOHL FIRE EQUIPMENT* 260092 No Partial		09/11/2026	3852 A	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT		24.35	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number	CC-Invoice	Amount	Action	Project-Number
Account Number	Account Description				
2110.220.0060	VEHICLE REPAIR & MAINT		24.35	Liquidation	
*** ACH-Number= 3852	Vendor Name= VOGELPOHL FIRE EQUIPMENT*	ACH Date= 09/11/2026	ACH Amount=		24.35***
683 8.05-09.04.26PD	PD CABLE FEES X12 MOS	08/13/2026	78.88	1	08/05/2026
SPECTRUM*	260253 Yes Partial	08/13/2026	5198 E	08/2026	
No					
2090.210.0350	UTILITIES		78.88	Expense	
2090.210.0350	UTILITIES		78.88	Liquidation	
*** E-Pay-Number= 5198	Vendor Name= SPECTRUM*	E-Pay Date= 08/13/2026	E-Pay Amount=		78.88***
1 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	26843.66	1	08/20/2026
OHIO DEFERRED COMPENSATION*	No	08/20/2026	5206 E	08/2026	
No					
1000.300.1025	OHIO PUB EMPLOYEES DEFERRED CO		18,985.00	Liability	
1000.300.1025	OHIO PUB EMPLOYEES DEFERRED CO		7,858.66	Liability	
*** E-Pay-Number= 5206	Vendor Name= OHIO DEFERRED COMPENSATION*	E-Pay Date= 08/20/2026	E-Pay Amount=		26,843.66***
3255 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	1638.05	1	08/20/2026
OHIO CHILD SUPPORT PAYMENT CENTRAL*	No	08/20/2026	5207 E	08/2026	
No					
2100.300.1023	CHILD SUPPORT		1,222.36	Liability	
2090.300.1023	CHILD SUPPORT		329.54	Liability	
2060.300.1023	CHILD SUPPORT		86.15	Liability	
*** E-Pay-Number= 5207	Vendor Name= OHIO CHILD SUPPORT PAYMENT CEN	E-Pay Date= 08/20/2026	E-Pay Amount=		1,638.05***
3267 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	116.45	1	08/20/2026
CITY OF CINCINNATI - M/OBG*	No	08/20/2026	5208 E	08/2026	
No					
1000.300.1019	CITY TAX LIABILITY		116.45	Liability	
*** E-Pay-Number= 5208	Vendor Name= CITY OF CINCINNATI - M/OBG*	E-Pay Date= 08/20/2026	E-Pay Amount=		116.45***
3270 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	71998.76	1	08/20/2026
FEDERAL DEPOSITORY BANK*	No	08/20/2026	5209 E	08/2026	
No					
1000.300.1010	FEDERAL TAX LIABILITY		4,626.09	Liability	
1000.300.1012	EMPLOYER MEDICARE LIABILITY		777.51	Liability	
1000.300.1016	EMPLOYEE MEDICARE LIBILITY		777.51	Liability	
2030.300.1010	FEDERAL TAX LIABILITY		3,157.12	Liability	
2030.300.1012	EMPLOYER MEDICARE LIABILITY		616.95	Liability	
2030.300.1016	EMPLOYEE MEDICARE LIABILITY		616.95	Liability	
2060.300.1010	FEDERAL TAX LIABILITY		1,963.44	Liability	
2060.300.1012	EMPLOYER MEDICARE LIABILITY		435.68	Liability	
2060.300.1016	EMPLOYEE MEDICARE LIABILITY		435.68	Liability	
2090.300.1010	FEDERAL TAX LIABILITY		21,383.41	Liability	
2090.300.1012	EMPLOYER MEDICARE LIABILITY		3,035.89	Liability	
2090.300.1016	EMPLOYEE MEDICARE LIABILITY		3,035.89	Liability	
2110.300.1010	FEDERAL TAX LIABILITY		22,597.66	Liability	
2110.300.1011	EMPLOYER SSTA LIABILITY		600.93	Liability	
2110.300.1012	EMPLOYER MEDICARE LIABILITY		3,668.56	Liability	
2110.300.1015	EMPLOYEE SSTA LIABILITY		600.93	Liability	
2110.300.1016	EMPLOYEE MEDICARE LIABILITY		3,668.56	Liability	
*** E-Pay-Number= 5209	Vendor Name= FEDERAL DEPOSITORY BANK*	E-Pay Date= 08/20/2026	E-Pay Amount=		71,998.76***

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
3273 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	12817.71	1	08/20/2026
TREASURER OF STATE*	No	08/20/2026	5210 E	08/2026	
No					
1000.300.1018	STATE TAX LIABILITY		1,144.70	Liability	
2030.300.1018	STATE TAX LIABILITY		905.41	Liability	
2060.300.1018	STATE TAX LIABILITY		589.61	Liability	
2090.300.1018	STATE TAX LIABILITY		4,702.10	Liability	
2110.300.1018	STATE TAX LIABILITY		5,475.89	Liability	
*** E-Pay-Number= 5210 Vendor Name= TREASURER OF STATE* E-Pay Date= 08/20/2026 E-Pay Amount= 12,817.71***					
3305 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	1610.68	1	08/20/2026
TREASURER OF STATE SCHOOL DIST WH T	No	08/20/2026	5211 E	08/2026	
No					
2030.300.1035	SCHOOL TAX LIABILITY		220.62	Liability	
2060.300.1035	SCHOOL TAX LIABILITY		72.45	Liability	
2090.300.1035	SCHOOL TAX LIABILITY		314.76	Liability	
2110.300.1035	SCHOOL TAX LIABILITY		161.43	Liability	
2030.300.1035	SCHOOL TAX LIABILITY		99.30	Liability	
2060.300.1035	SCHOOL TAX LIABILITY		89.47	Liability	
2090.300.1035	SCHOOL TAX LIABILITY		190.12	Liability	
2110.300.1035	SCHOOL TAX LIABILITY		151.52	Liability	
2110.300.1035	SCHOOL TAX LIABILITY		54.54	Liability	
1000.300.1035	SCHOOL TAX LIABILITY		51.08	Liability	
2090.300.1035	SCHOOL TAX LIABILITY		59.20	Liability	
2110.300.1035	SCHOOL TAX LIABILITY		42.73	Liability	
2110.300.1035	SCHOOL TAX LIABILITY		103.46	Liability	
*** E-Pay-Number= 5211 Vendor Name= TREASURER OF STATE SCHOOL DIST E-Pay Date= 08/20/2026 E-Pay Amount= 1,610.68***					
4914 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	990.16	1	08/20/2026
KENTUCKY STATE TREASURER*	No	08/20/2026	5212 E	08/2026	
No					
1000.300.1018	STATE TAX LIABILITY		216.72	Liability	
2060.300.1018	STATE TAX LIABILITY		138.36	Liability	
2110.300.1018	STATE TAX LIABILITY		635.08	Liability	
*** E-Pay-Number= 5212 Vendor Name= KENTUCKY STATE TREASURER* E-Pay Date= 08/20/2026 E-Pay Amount= 990.16***					
6712 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	99.20	1	08/20/2026
CITY OF WILMINGTON INCOME TAX - M/O	No	08/20/2026	5213 E	08/2026	
No					
2110.300.1019	CITY TAX LIABILITY		99.20	Liability	
*** E-Pay-Number= 5213 Vendor Name= CITY OF WILMINGTON INCOME TAX E-Pay Date= 08/20/2026 E-Pay Amount= 99.20***					
6803 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	221.84	1	08/20/2026
CITY OF MASON - M/OBG*	No	08/20/2026	5214 E	08/2026	
No					
1000.300.1019	CITY TAX LIABILITY		152.30	Liability	
2030.300.1019	CITY TAX LIABILITY		69.54	Liability	
*** E-Pay-Number= 5214 Vendor Name= CITY OF MASON - M/OBG* E-Pay Date= 08/20/2026 E-Pay Amount= 221.84***					
8043 20260820-1	PAYROLL WITHHOLDING PR 17 ck 8.21.26	08/20/2026	7723.68	1	08/20/2026
ISOLVED INC - SPENDING ACCTS*	No	08/20/2026	5215 E	08/2026	
No					
1000.300.1046	HEALTH SVGS. ACCOUNT		1,479.84	Liability	
1000.300.1046	HEALTH SVGS. ACCOUNT		6,243.84	Liability	
*** E-Pay-Number= 5215 Vendor Name= ISOLVED INC - SPENDING ACCTS* E-Pay Date= 08/20/2026 E-Pay Amount= 7,723.68***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
103 JANPAYAUG6	DUKE FACILITIES x6 - OTHERS DELETED	08/26/2026	4068.08	1	08/26/2026
DUKE ENERGY*	261174 No Partial	08/26/2026	5216 E	08/2026	
No					
1000.120.0350	UTILITIES	1,234.70	Expense		
2030.330.0350	UTILITIES	101.38	Expense		
2060.610.0350	UTILITIES	26.32	Expense		
2090.210.0350	UTILITIES	2,628.40	Expense		
2110.220.0350	UTILITIES	77.28	Expense		
1000.120.0350	UTILITIES	1,234.70	Liquidation		
2030.330.0350	UTILITIES	101.38	Liquidation		
2060.610.0350	UTILITIES	26.32	Liquidation		
2090.210.0350	UTILITIES	2,628.40	Liquidation		
2110.220.0350	UTILITIES	77.28	Liquidation		
*** E-Pay-Number=	5216 Vendor Name= DUKE ENERGY*	E-Pay Date= 08/26/2026	E-Pay Amount=	4,068.08***	
1030 JANPAYAUG7	STREET LIGHTING DISTRICTS x6	08/26/2026	2634.52	1	08/26/2026
DUKE ENERGY SLD*	260778 No Partial	08/26/2026	5217 E	08/2026	
No					
2070.310.0359	LIGHTING CONTRACTS	2,634.52	Expense		
2070.310.0359	LIGHTING CONTRACTS	2,634.52	Liquidation		
*** E-Pay-Number=	5217 Vendor Name= DUKE ENERGY SLD*	E-Pay Date= 08/26/2026	E-Pay Amount=	2,634.52***	
104 20260827-1	PAYROLL WITHHOLDING AUGUST 2026	08/27/2026	245869.79	1	08/27/2026
ANTHEM BCBS OH GROUP*	No	08/27/2026	5218 E	08/2026	
No					
1000.300.1029	ACCIDENT INSURANCE	652.84	Liability		
1000.300.1030	CRITICAL ILLNESS INSURANCE	491.38	Liability		
1000.300.1045	DENTAL INSURANCE	973.08	Liability		
2110.300.1045	DENTAL INSURANCE	4,506.43	Liability		
2090.300.1045	DENTAL INSURANCE	3,176.43	Liability		
2060.300.1045	DENTAL INSURANCE	394.66	Liability		
2060.300.1045	DENTAL INSURANCE	210.86	Liability		
2030.300.1045	DENTAL INSURANCE	935.34	Liability		
1000.300.1045	DENTAL INSURANCE	91.90	Liability		
1000.300.1044	HEALTH INSURANCE	21,345.50	Liability		
2110.300.1044	HEALTH INSURANCE	98,417.18	Liability		
2090.300.1044	HEALTH INSURANCE	71,062.74	Liability		
2060.300.1044	HEALTH INSURANCE	9,341.20	Liability		
2060.300.1044	HEALTH INSURANCE	4,670.60	Liability		
2030.300.1044	HEALTH INSURANCE	20,683.12	Liability		
1000.300.1044	HEALTH INSURANCE	4,001.44	Liability		
1000.300.1047	EMPLOYEE VISION	1,429.76	Liability		
1000.110.0028	INS PREMIUMS - EMPLOYER SHARE	3,485.33	Expense		
*** E-Pay-Number=	5218 Vendor Name= ANTHEM BCBS OH GROUP*	E-Pay Date= 08/27/2026	E-Pay Amount=	245,869.79***	
8134 20260827-1	PAYROLL WITHHOLDING AUGUST 2026	08/27/2026	4927.18	1	08/27/2026
STANDARD INSURANCE COMPANY*	No	08/27/2026	5219 E	08/2026	
No					
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	98.75	Liability		
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	468.98	Liability		
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	50.12	Liability		
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	361.58	Liability		
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	28.64	Liability		
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	100.24	Liability		
1000.300.1013	BASIC LIFE & ACCIDENTAL DEATH	21.48	Liability		
1000.300.1028	LIFE INSURANCE	2,066.44	Liability		
1000.300.1027	DISABILITY INSURANCE	768.34	Liability		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
1000.300.1027	DISABILITY INSURANCE	856.56	Liability		
1000.110.0028	INS PREMIUMS - EMPLOYER SHARE	106.05	Expense		
*** E-Pay-Number= 5219 Vendor Name= STANDARD INSURANCE COMPANY* E-Pay Date= 08/27/2026 E-Pay Amount= 4,927.18***					
61 20260827-1	PAYROLL WITHHOLDING JULY 2026	08/27/2026	194008.28	1	08/27/2026
OHIO POLICE & FIRE PENSION FUND*	No	08/27/2026	5220 E	08/2026	
No					
1000.300.1014	EMPLOYER RETIREMENT LIABILITY	4,600.96	Liability		
2110.300.1014	EMPLOYER RETIREMENT LIABILITY	125,612.64	Liability		
2110.300.1032	POLICE & FIRE PENSION	64,114.83	Liability		
2110.220.0020	PENSION CONTRIBUTIONS	-320.15	Expense		
*** E-Pay-Number= 5220 Vendor Name= OHIO POLICE & FIRE PENSION FUN E-Pay Date= 08/27/2026 E-Pay Amount= 194,008.28***					
4 20260827-1	PAYROLL WITHHOLDING JULY 2026 PD	08/27/2026	130865.66	1	08/27/2026
OHIO PUBLIC EMPLOYEES RETIREMENT*	No	08/27/2026	5221 E	08/2026	
No					
2090.300.1014	EMPLOYER RETIREMENT LIABILITY	76,162.92	Liability		
2090.300.1033	EMPLOYEE RETIREMENT LIABILITY	54,702.64	Liability		
2090.210.0020	PENSION CONTRIBUTIONS	.10	Expense		
*** E-Pay-Number= 5221 Vendor Name= OHIO PUBLIC EMPLOYEES RETIREME E-Pay Date= 08/27/2026 E-Pay Amount= 130,865.66***					
4 20260827-2	PAYROLL WITHHOLDING JULY 2026 REG	08/27/2026	66884.85	1	08/27/2026
OHIO PUBLIC EMPLOYEES RETIREMENT*	No	08/27/2026	5222 E	08/2026	
No					
1000.300.1014	EMPLOYER RETIREMENT LIABILITY	7,671.12	Liability		
1000.300.1031	PERS-REGULAR	5,479.40	Liability		
2110.300.1014	EMPLOYER RETIREMENT LIABILITY	2,915.30	Liability		
2110.300.1031	PERS-REGULAR	2,082.35	Liability		
2060.300.1014	EMPLOYER RETIREMENT LIABILITY	9,151.63	Liability		
2060.300.1031	PERS-REGULAR	6,536.91	Liability		
2060.300.1014	EMPLOYER RETIREMENT LIABILITY	2,587.62	Liability		
2060.300.1031	PERS-REGULAR	1,848.32	Liability		
2030.300.1014	EMPLOYER RETIREMENT LIABILITY	11,925.52	Liability		
2030.300.1031	PERS-REGULAR	8,518.26	Liability		
1000.300.1014	EMPLOYER RETIREMENT LIABILITY	2,669.81	Liability		
1000.300.1031	PERS-REGULAR	1,907.00	Liability		
2090.300.1014	EMPLOYER RETIREMENT LIABILITY	2,095.08	Liability		
2090.300.1031	PERS-REGULAR	1,496.48	Liability		
1000.110.0020	PENSION CONTRIBUTIONS	.05	Expense		
*** E-Pay-Number= 5222 Vendor Name= OHIO PUBLIC EMPLOYEES RETIREME E-Pay Date= 08/27/2026 E-Pay Amount= 66,884.85***					
4506 AUG26 BANK FEES	AUGUST 2026 MONTHLY BANK FEES	08/17/2026	497.74	1	08/17/2026
HUNTINGTON NATIONAL BANK*	261121 No Partial	08/17/2026	5223 E	08/2026	
No					
1000.110.0180	OTHER EXPENSES	497.74	Expense		
1000.110.0180	OTHER EXPENSES	497.74	Liquidation		
*** E-Pay-Number= 5223 Vendor Name= HUNTINGTON NATIONAL BANK* E-Pay Date= 08/17/2026 E-Pay Amount= 497.74***					
1 20260902-1	PR18, CK DATE 9.4.26	09/02/2026	25385.00	1	09/02/2026
OHIO DEFERRED COMPENSATION*	No	09/02/2026	5225 E	09/2026	
No					
1000.300.1025	OHIO PUB EMPLOYEES DEFERRED CO	17,135.00	Liability		
1000.300.1025	OHIO PUB EMPLOYEES DEFERRED CO	8,250.00	Liability		
*** E-Pay-Number= 5225 Vendor Name= OHIO DEFERRED COMPENSATION* E-Pay Date= 09/02/2026 E-Pay Amount= 25,385.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
3255 20260902-1	PR18, CK DATE 9.4.26	09/02/2026	1638.05	1	09/02/2026
OHIO CHILD SUPPORT PAYMENT CENTRAL*	No	09/02/2026	5226 E	09/2026	
No					
2100.300.1023	CHILD SUPPORT	1,222.36	Liability		
2090.300.1023	CHILD SUPPORT	329.54	Liability		
2060.300.1023	CHILD SUPPORT	86.15	Liability		
*** E-Pay-Number= 5226 Vendor Name= OHIO CHILD SUPPORT PAYMENT CEN E-Pay Date= 09/02/2026 E-Pay Amount= 1,638.05***					
3270 20260902-1	PR18, CK DATE 9.4.26	09/02/2026	71751.90	1	09/02/2026
FEDERAL DEPOSITORY BANK*	No	09/02/2026	5227 E	09/2026	
No					
1000.300.1010	FEDERAL TAX LIABILITY	3,830.44	Liability		
1000.300.1012	EMPLOYER MEDICARE LIABILITY	648.18	Liability		
1000.300.1016	EMPLOYEE MEDICARE LIABILITY	648.18	Liability		
2030.300.1010	FEDERAL TAX LIABILITY	3,133.25	Liability		
2030.300.1012	EMPLOYER MEDICARE LIABILITY	617.56	Liability		
2030.300.1016	EMPLOYEE MEDICARE LIABILITY	617.56	Liability		
2060.300.1010	FEDERAL TAX LIABILITY	2,005.18	Liability		
2060.300.1012	EMPLOYER MEDICARE LIABILITY	439.07	Liability		
2060.300.1016	EMPLOYEE MEDICARE LIABILITY	439.07	Liability		
2090.300.1010	FEDERAL TAX LIABILITY	21,629.13	Liability		
2090.300.1012	EMPLOYER MEDICARE LIABILITY	3,065.56	Liability		
2090.300.1016	EMPLOYEE MEDICARE LIABILITY	3,065.56	Liability		
2110.300.1010	FEDERAL TAX LIABILITY	23,333.16	Liability		
2110.300.1011	EMPLOYER SSTA LIABILITY	445.59	Liability		
2110.300.1012	EMPLOYER MEDICARE LIABILITY	3,694.41	Liability		
2110.300.1015	EMPLOYEE SSTA LIABILITY	445.59	Liability		
2110.300.1016	EMPLOYEE MEDICARE LIABILITY	3,694.41	Liability		
*** E-Pay-Number= 5227 Vendor Name= FEDERAL DEPOSITORY BANK* E-Pay Date= 09/02/2026 E-Pay Amount= 71,751.90***					
3273 20260902-1	PR18, CK DATE 9.4.26	09/02/2026	12818.37	1	09/02/2026
TREASURER OF STATE*	No	09/02/2026	5228 E	09/2026	
No					
1000.300.1018	STATE TAX LIABILITY	997.45	Liability		
2030.300.1018	STATE TAX LIABILITY	906.01	Liability		
2060.300.1018	STATE TAX LIABILITY	598.01	Liability		
2090.300.1018	STATE TAX LIABILITY	4,775.10	Liability		
2110.300.1018	STATE TAX LIABILITY	5,541.80	Liability		
*** E-Pay-Number= 5228 Vendor Name= TREASURER OF STATE* E-Pay Date= 09/02/2026 E-Pay Amount= 12,818.37***					
8043 20260902-1	PR18, CK DATE 9.4.26	09/02/2026	7152.85	1	09/02/2026
ISOLVED INC - SPENDING ACCTS*	No	09/02/2026	5229 E	09/2026	
No					
1000.300.1046	HEALTH SVGS. ACCOUNT	1,304.84	Liability		
1000.300.1046	HEALTH SVGS. ACCOUNT	5,848.01	Liability		
*** E-Pay-Number= 5229 Vendor Name= ISOLVED INC - SPENDING ACCTS* E-Pay Date= 09/02/2026 E-Pay Amount= 7,152.85***					
1029 5020018391	SD ROADS FLEET TIRES & REPAIRS	08/10/2026	331.96	1	08/07/2026
BEST ONE TIRE SERVICE OF MID AMER*	260905 No Partial	08/13/2026	149959 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES	331.96	Expense		
2030.330.0050	OTHER SUPPLIES	331.96	Liquidation		
*** Check-Number= 149959 Vendor Name= BEST ONE TIRE SERVICE OF MID A Check Date= 08/13/2026 Check Amount= 331.96***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
2629 86303350	FIRE/EMS MEDICAL SUPPLIES	08/11/2026	2316.36	1	08/04/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/13/2026	149960 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		2,316.36	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		2,316.36	Liquidation	
2629 86305182	FIRE/EMS MEDICAL SUPPLIES	08/11/2026	306.13	1	08/05/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/13/2026	149960 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		306.13	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		306.13	Liquidation	
2629 86305183	FIRE/EMS MEDICAL SUPPLIES	08/11/2026	140.78	1	08/05/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/13/2026	149960 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		140.78	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		140.78	Liquidation	
2629 86308409	FIRE/EMS MEDICAL SUPPLIES	08/11/2026	1508.81	1	08/07/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/13/2026	149960 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		1,508.81	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		1,508.81	Liquidation	
2629 86309868	FIRE/EMS MEDICAL SUPPLIES	08/11/2026	32.29	1	08/10/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/13/2026	149960 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		32.29	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		32.29	Liquidation	
*** Check-Number= 149960 Vendor Name= BOUND TREE MEDICAL, LLC* Check Date= 08/13/2026 Check Amount= 4,304.37***					
3332 AK2X57B	ADMIN AND COMM DEVELOPMENT PC REPLACEMEN	08/10/2026	1989.15	1	07/21/2026
CDW GOVERNMENT*	260570 No Entire	08/13/2026	149961 C	08/2026	
No					
1000.130.0052	OFFICE COSTS		.00	Expense	
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		1,989.15	Expense	
1000.130.0052	OFFICE COSTS		.00	Liquidation	
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		1,989.15	Liquidation	
3332 AK2X57B-1	WILL M DESKTOP ADDTL COST	08/10/2026	10.85	1	07/21/2026
CDW GOVERNMENT*	260732 No Entire	08/13/2026	149961 C	08/2026	
No					
1000.110.0052	OFFICE COSTS		10.85	Expense	
1000.110.0052	OFFICE COSTS		171.05	Liquidation	
*** Check-Number= 149961 Vendor Name= CDW GOVERNMENT* Check Date= 08/13/2026 Check Amount= 2,000.00***					
36 4278101017	WEEKLY FLOOR MAT EXCHANGE FOR PD	08/13/2026	42.79	1	08/05/2026
CINTAS CORPORATION NO 2*	260022 No Partial	08/13/2026	149962 C	08/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		42.79	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		42.79	Liquidation	
36 4278397318	SD UNIFORM RENTALS DLVRD 8/7/26	08/10/2026	205.57	1	08/07/2026
CINTAS CORPORATION NO 2*	261023 No Partial	08/13/2026	149962 C	08/2026	
No					
2030.330.0038	UNIFORM COSTS		205.57	Expense	
2030.330.0038	UNIFORM COSTS		205.57	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
36 4278536560	SD MATS & SHOP TOWELS DLVRD 8/10/26	08/10/2026	196.31	1	08/10/2026
CINTAS CORPORATION NO 2*	261024 No Partial	08/13/2026	149962 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		196.31	Expense	
2030.330.0050	OTHER SUPPLIES		196.31	Liquidation	
*** Check-Number= 149962 Vendor Name= CINTAS CORPORATION NO 2* Check Date= 08/13/2026 Check Amount= 444.67***					
94 07/24/26	MIAMI MEADOWS WATER/SEWER 5/21/26-7/21/2	08/10/2026	398.80	1	07/24/2026
CLERMONT COUNTY WATER - TREASURER*	261009 No Partial	08/13/2026	149963 C	08/2026	
No					
2060.610.0350	UTILITIES		398.80	Expense	
2060.610.0350	UTILITIES		398.80	Liquidation	
94 07/24/26-2	MIAMI MEADOWS WATER/SEWER 5/21/26-7/21/2	08/10/2026	39.20	1	07/24/2026
CLERMONT COUNTY WATER - TREASURER*	261009 No Partial	08/13/2026	149963 C	08/2026	
No					
2060.610.0350	UTILITIES		39.20	Expense	
2060.610.0350	UTILITIES		39.20	Liquidation	
*** Check-Number= 149963 Vendor Name= CLERMONT COUNTY WATER - TREASU Check Date= 08/13/2026 Check Amount= 438.00***					
6070 15159	FIRE/EMS VEHICLE MAINTENANCE	08/11/2026	382.85	1	08/07/2026
CUSTOM TRUCK & FLEET SERVICES*	261085 Yes Partial	08/13/2026	149964 C	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		382.85	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		382.85	Liquidation	
6070 15168	FIRE/EMS VEHICLE MAINTENANCE	08/11/2026	578.70	1	08/07/2026
CUSTOM TRUCK & FLEET SERVICES*	261085 Yes Entire	08/13/2026	149964 C	08/2026	
No					0060-5
2110.220.0060	VEHICLE REPAIR & MAINT		578.70	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		602.58	Liquidation	
*** Check-Number= 149964 Vendor Name= CUSTOM TRUCK & FLEET SERVICES* Check Date= 08/13/2026 Check Amount= 961.55***					
7952 643386	FIRE/EMS ADD '26 BRAUN AMBULANCE	08/04/2026	898.00	1	07/27/2026
HYLANT GROUP*	261197 No Entire	08/13/2026	149965 C	08/2026	
No					
2110.220.0319	CONTRACTUAL SERVICES - OTHER		898.00	Expense	
2110.220.0319	CONTRACTUAL SERVICES - OTHER		898.00	Liquidation	
*** Check-Number= 149965 Vendor Name= HYLANT GROUP* Check Date= 08/13/2026 Check Amount= 898.00***					
3926 23	SD CEMETERY DIRT REMOVAL	08/10/2026	2000.00	1	07/16/2026
MIAMIVILLE, INC.*	261168 No Entire	08/13/2026	149966 C	08/2026	
No					
2050.410.0050	EQUIPMENT & SUPPLIES		2,000.00	Expense	
2050.410.0050	EQUIPMENT & SUPPLIES		2,000.00	Liquidation	
3926 23-2	SD CEMETERY DIRT REMOVAL SHORTAGE	08/10/2026	1080.00	1	07/16/2026
MIAMIVILLE, INC.*	261200 No Entire	08/13/2026	149966 C	08/2026	
No					
2050.410.0050	EQUIPMENT & SUPPLIES		1,080.00	Expense	
2050.410.0050	EQUIPMENT & SUPPLIES		1,080.00	Liquidation	
*** Check-Number= 149966 Vendor Name= MIAMIVILLE, INC.* Check Date= 08/13/2026 Check Amount= 3,080.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number		CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
4795 24512 100 POLICE	CADET SHOULDER PATCHES	08/12/2026	691.58	1	08/10/2026
NEPTUNE UNIFORMS AND EQUIPMENT*	261087 No Partial	08/13/2026	149967 C	08/2026	
No					
2090.210.0038	UNIFORM COSTS		691.58	Expense	
2090.210.0038	UNIFORM COSTS		691.58	Liquidation	
*** Check-Number= 149967 Vendor Name= NEPTUNE UNIFORMS AND EQUIPMENT Check Date= 08/13/2026 Check Amount= 691.58***					
2599 477560936001 FIRE/EMS OFFICE SUPPLIES		08/12/2026	124.23	1	07/28/2026
OFFICE DEPOT*	261129 No Partial	08/13/2026	149968 C	08/2026	
No					0052-3
2110.220.0052	OFFICE COSTS		124.23	Expense	
2110.220.0052	OFFICE COSTS		124.23	Liquidation	
2599 477902367001 FIRE/EMS OFFICE SUPPLIES		08/12/2026	59.54	1	06/28/2026
OFFICE DEPOT*	261129 No Partial	08/13/2026	149968 C	08/2026	
No					0052-3
2110.220.0052	OFFICE COSTS		59.54	Expense	
2110.220.0052	OFFICE COSTS		59.54	Liquidation	
*** Check-Number= 149968 Vendor Name= OFFICE DEPOT* Check Date= 08/13/2026 Check Amount= 183.77***					
7521 2026/55 FIRE/EMS PRE-EMPLOYMENT SCREENING		08/12/2026	250.00	1	08/05/2026
OHIO POLYGRAPH & ASSOCIATES LLC*	260292 No Entire	08/13/2026	149969 C	08/2026	
No					0080-11
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		250.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		250.00	Liquidation	
*** Check-Number= 149969 Vendor Name= OHIO POLYGRAPH & ASSOCIATES LL Check Date= 08/13/2026 Check Amount= 250.00***					
270 M141235 FIRE/EMS STRYKER COT PARTS		08/12/2026	1510.00	1	08/03/2026
PENN CARE*	261210 No Entire	08/13/2026	149970 C	08/2026	
No					0041-2
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		1,510.00	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		1,510.00	Liquidation	
*** Check-Number= 149970 Vendor Name= PENN CARE* Check Date= 08/13/2026 Check Amount= 1,510.00***					
6088 SI-168720 FIRE/EMS UNIFORMS		08/12/2026	387.73	1	08/03/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	08/13/2026	149971 C	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		387.73	Expense	
2110.220.0038	UNIFORM COSTS		387.73	Liquidation	
6088 SI-168727 FIRE/EMS UNIFORMS		08/12/2026	207.83	1	08/03/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	08/13/2026	149971 C	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		207.83	Expense	
2110.220.0038	UNIFORM COSTS		207.83	Liquidation	
6088 SI-168730 FIRE/EMS UNIFORMS		08/12/2026	170.88	1	08/03/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	08/13/2026	149971 C	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		170.88	Expense	
2110.220.0038	UNIFORM COSTS		170.88	Liquidation	
6088 SI-168734 FIRE/EMS UNIFORMS		08/12/2026	802.45	1	08/03/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	08/13/2026	149971 C	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		802.45	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
2110.220.0038	UNIFORM COSTS	802.45	Liquidation		
*** Check-Number= 149971 Vendor Name= PHOENIX SAFETY OUTFITTERS* Check Date= 08/13/2026 Check Amount= 1,568.89***					
4781 312350	BACKGROUND FOR NEW HIRES AT PD	08/13/2026	1860.00	1	07/31/2026
PRADCO*	260822 No Entire	08/13/2026	149972 C	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP	1,860.00	Expense		
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP	2,000.00	Liquidation		
4781 312351	FIRE/EMS PRE-EMPLOYMENT SCREENING	08/12/2026	320.00	1	07/31/2026
PRADCO*	260286 No Partial	08/13/2026	149972 C	08/2026	
No					0080-11
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	320.00	Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	320.00	Liquidation		
4781 312351A	FIRE/EMS OFFICER DEVELOPMENT	08/12/2026	12750.00	1	07/31/2026
PRADCO*	260953 No Partial	08/13/2026	149972 C	08/2026	
No					0080-3
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	12,750.00	Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	12,750.00	Liquidation		
*** Check-Number= 149972 Vendor Name= PRADCO* Check Date= 08/13/2026 Check Amount= 14,930.00***					
96 3047237859	SD ROADS TRUCK PARTS & REPAIRS	08/10/2026	219.86	1	08/07/2026
RUSH TRUCK CENTER, CINCINNATI*	260213 No Partial	08/13/2026	149973 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT	219.86	Expense		
2030.330.0060	REPAIRS & MAINT	219.86	Liquidation		
96 3047247915	SD ROADS TRUCK PARTS & REPAIRS	08/10/2026	275.23	1	08/06/2026
RUSH TRUCK CENTER, CINCINNATI*	260213 No Entire	08/13/2026	149973 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT	275.23	Expense		
2030.330.0060	REPAIRS & MAINT	275.23	Liquidation		
96 3047247915-2	SD ROADS TRUCK PARTS & REPAIRS	08/10/2026	645.81	1	08/06/2026
RUSH TRUCK CENTER, CINCINNATI*	260450 No Partial	08/13/2026	149973 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT	645.81	Expense		
2030.330.0060	REPAIRS & MAINT	645.81	Liquidation		
*** Check-Number= 149973 Vendor Name= RUSH TRUCK CENTER, CINCINNATI* Check Date= 08/13/2026 Check Amount= 1,140.90***					
683 8/3/26	FIRE/EMS STATION CABLE SERVICE-26	08/12/2026	55.51	1	08/03/2026
SPECTRUM*	260250 Yes Partial	08/13/2026	149974 C	08/2026	
No					0120-3
2110.220.0350	UTILITIES	55.51	Expense		
2110.220.0350	UTILITIES	55.51	Liquidation		
*** Check-Number= 149974 Vendor Name= SPECTRUM* Check Date= 08/13/2026 Check Amount= 55.51***					
864 B16	STN 28 WEATHER SIREN REPAIR	08/12/2026	4975.00	1	08/05/2026
WERDEN ELECTRIC COMPANY*CLAYT	261147 No Partial	08/13/2026	149975 C	08/2026	
No					
1000.110.0349	PUBLIC COMMUNICATION/OUTREACH	4,975.00	Expense		
1000.110.0349	PUBLIC COMMUNICATION/OUTREACH	4,975.00	Liquidation		
*** Check-Number= 149975 Vendor Name= WERDEN ELECTRIC COMPANY*CLAYT Check Date= 08/13/2026 Check Amount= 4,975.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
2629 86318109	FIRE/EMS MEDICAL SUPPLIES	08/19/2026	184.30	1	08/17/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/20/2026	149976 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		184.30	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		184.30	Liquidation	
2629 86318110	FIRE/EMS MEDICAL SUPPLIES	08/19/2026	65.09	1	08/17/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/20/2026	149976 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		65.09	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		65.09	Liquidation	
2629 86318111	FIRE/EMS MEDICAL SUPPLIES	08/19/2026	2252.00	1	08/17/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/20/2026	149976 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		2,252.00	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		2,252.00	Liquidation	
2629 86320544	FIRE/EMS MEDICAL SUPPLIES	08/19/2026	283.60	1	08/18/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/20/2026	149976 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		283.60	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		283.60	Liquidation	
*** Check-Number= 149976 Vendor Name= BOUND TREE MEDICAL, LLC* Check Date= 08/20/2026 Check Amount= 2,784.99***					
561 PI2049566	SD TWP GENERATOR MAINTENANCE CONTRACTS	08/14/2026	8075.00	1	08/05/2026
BUCKEYE POWER SALES COMPANY, INC.*	260332 No Entire	08/20/2026	149977 C	08/2026	
No					
2030.330.0319	CONTRACTUAL SERVICES - OTHER		1,225.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		1,605.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		4,135.00	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		1,110.00	Expense	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		1,225.00	Liquidation	
1000.120.0323	FACILITY REPAIR & MAINT		1,605.00	Liquidation	
2110.220.0323	FACILITY REPAIRS & MAINT		4,135.00	Liquidation	
2090.210.0323	FACILITY REPAIRS & MAINT		1,110.00	Liquidation	
561 PI2049566-2	SD TWP GENERATOR MAINTENANCE CONTRACT SH	08/14/2026	385.00	1	08/05/2026
BUCKEYE POWER SALES COMPANY, INC.*	261230 No Entire	08/20/2026	149977 C	08/2026	
No					
2030.330.0319	CONTRACTUAL SERVICES - OTHER		60.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		75.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		200.00	Expense	
2090.210.0350	UTILITIES		50.00	Expense	
2030.330.0319	CONTRACTUAL SERVICES - OTHER		60.00	Liquidation	
1000.120.0323	FACILITY REPAIR & MAINT		75.00	Liquidation	
2110.220.0323	FACILITY REPAIRS & MAINT		200.00	Liquidation	
2090.210.0350	UTILITIES		50.00	Liquidation	
*** Check-Number= 149977 Vendor Name= BUCKEYE POWER SALES COMPANY,IN Check Date= 08/20/2026 Check Amount= 8,460.00***					
3332 AK4I89Z	FINANCE OFFICE LAPTOP,MONITORS,DELL PROD	08/20/2026	122.44	1	08/01/2026
CDW GOVERNMENT*	261151 No Partial	08/20/2026	149978 C	08/2026	
No					
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		122.44	Expense	
1000.110.0055	TECHNOLOGY CONTRACTS & MAINT		122.44	Liquidation	
*** Check-Number= 149978 Vendor Name= CDW GOVERNMENT* Check Date= 08/20/2026 Check Amount= 122.44***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
2637 5354584411	SD FIRST AID/SAFETY DLVRD 8/17 POISON IV	08/18/2026	171.07	1	08/17/2026
CINTAS CORP - FIRST AID & SAFETY*	260336 No Partial	08/20/2026	149979 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		171.07	Expense	
2030.330.0050	OTHER SUPPLIES		171.07	Liquidation	
*** Check-Number= 149979 Vendor Name= CINTAS CORP - FIRST AID & SAFE Check Date= 08/20/2026 Check Amount= 171.07***					
36 4278845327	WEEKLY FLOOR MAT EXCHANGE FOR PD	08/18/2026	42.79	1	08/12/2026
CINTAS CORPORATION NO 2*	260022 No Partial	08/20/2026	149980 C	08/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		42.79	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		42.79	Liquidation	
36 4279163843	SD UNIFORM RENTALS DLVRD 8/14/26	08/14/2026	205.57	1	08/14/2026
CINTAS CORPORATION NO 2*	261023 No Partial	08/20/2026	149980 C	08/2026	
No					
2030.330.0038	UNIFORM COSTS		205.57	Expense	
2030.330.0038	UNIFORM COSTS		205.57	Liquidation	
36 4279303266	SD MATS & SHOP TOWELS DLVRD 8/17	08/17/2026	196.31	1	08/17/2026
CINTAS CORPORATION NO 2*	261024 No Partial	08/20/2026	149980 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		196.31	Expense	
2030.330.0050	OTHER SUPPLIES		196.31	Liquidation	
*** Check-Number= 149980 Vendor Name= CINTAS CORPORATION NO 2* Check Date= 08/20/2026 Check Amount= 444.67***					
89 23551	SD PARKS PARTS/REPAIRS	08/14/2026	98.82	1	08/07/2026
CLERMONT COUNTY EQUIPMENT*	260148 No Partial	08/20/2026	149981 C	08/2026	
No					
2060.610.0040	TOOLS & EQUIPMENT		98.82	Expense	
2060.610.0040	TOOLS & EQUIPMENT		98.82	Liquidation	
*** Check-Number= 149981 Vendor Name= CLERMONT COUNTY EQUIPMENT* Check Date= 08/20/2026 Check Amount= 98.82***					
8203 172469C	COLLEGE INTERNSHIP SIGNS FOR PD LOBBY	08/20/2026	1110.00	1	08/20/2026
COBALT DESIGN & MANUFACTURING LLC*	261262 No Entire	08/20/2026	149982 C	08/2026	
No					
2090.210.0180	OTHER EXPENSES		1,110.00	Expense	
2090.210.0180	OTHER EXPENSES		1,110.00	Liquidation	
*** Check-Number= 149982 Vendor Name= COBALT DESIGN & MANUFACTURING Check Date= 08/20/2026 Check Amount= 1,110.00***					
4878 07.15-08.15.26	PD DRY CLEANING x4 MOS	08/18/2026	147.25	1	08/15/2026
GRIFF'S CUSTOM CLEANERS*	260252 No Partial	08/20/2026	149983 C	08/2026	
No					
2090.210.0038	UNIFORM COSTS		147.25	Expense	
2090.210.0038	UNIFORM COSTS		147.25	Liquidation	
*** Check-Number= 149983 Vendor Name= GRIFF'S CUSTOM CLEANERS* Check Date= 08/20/2026 Check Amount= 147.25***					
7859 45039992	SD ROADS GRAVEL & ROCK	08/14/2026	990.67	1	07/30/2026
HEIDELBERG MATERIALS MIDWEST AGG, I	260677 No Partial	08/20/2026	149984 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		990.67	Expense	
2030.330.0060	REPAIRS & MAINT		990.67	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
7859 45039992-2	SD RIP RAP FOR DRY RUN RD	08/14/2026	79.83	1	07/30/2026
HEIDELBERG MATERIALS MIDWEST AGG, I	260794 No Partial	08/20/2026	149984 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		79.83	Expense	
2030.330.0060	REPAIRS & MAINT		79.83	Liquidation	
*** Check-Number= 149984 Vendor Name= HEIDELBERG MATERIALS MIDWEST A Check Date= 08/20/2026 Check Amount= 1,070.50***					
2394 11984258	PD LANGUAGE INTERPRETATION SERVICES	08/18/2026	40.00	1	07/31/2026
LANGUAGE LINE SERVICES*	260227 No Partial	08/20/2026	149985 C	08/2026	
No					
2090.210.0319	CONTRACTUAL SERVICES - OTHER		40.00	Expense	
2090.210.0319	CONTRACTUAL SERVICES - OTHER		40.00	Liquidation	
*** Check-Number= 149985 Vendor Name= LANGUAGE LINE SERVICES* Check Date= 08/20/2026 Check Amount= 40.00***					
474 20260820-1	PAYROLL WITHHOLDING PR17 ck 8.7 & 821.26	08/20/2026	1255.00	1	08/20/2026
LOCAL UNION NO. 100*	No	08/20/2026	149986 C	08/2026	
No					
2060.300.1029	LOCAL UNIO 100		1,255.00	Liability	
*** Check-Number= 149986 Vendor Name= LOCAL UNION NO. 100* Check Date= 08/20/2026 Check Amount= 1,255.00***					
130 0033626811	SD GAS & CYLINDER RENTAL	08/17/2026	314.82	1	07/21/2026
NIPPON SANSO MATHESON INC.*	260343 No Partial	08/20/2026	149987 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		314.82	Expense	
2030.330.0050	OTHER SUPPLIES		314.82	Liquidation	
*** Check-Number= 149987 Vendor Name= NIPPON SANSO MATHESON INC.* Check Date= 08/20/2026 Check Amount= 314.82***					
2599 478529311001	FIRE/EMS OFFICE SUPPLIES	08/19/2026	90.47	1	08/07/2026
OFFICE DEPOT*	261129 No Partial	08/20/2026	149988 C	08/2026	
No					0052-3
2110.220.0052	OFFICE COSTS		90.47	Expense	
2110.220.0052	OFFICE COSTS		90.47	Liquidation	
*** Check-Number= 149988 Vendor Name= OFFICE DEPOT* Check Date= 08/20/2026 Check Amount= 90.47***					
6839 19701	DESK FOR ZONING OFFICE	08/18/2026	1078.95	1	07/30/2026
OFFICE FURNITURE CONNECTION*	261190 No Partial	08/20/2026	149989 C	08/2026	
No					
1000.130.0052	OFFICE COSTS		1,078.95	Expense	
1000.130.0052	OFFICE COSTS		1,078.95	Liquidation	
6839 19702	OFFICE FURNITURE	08/18/2026	949.85	1	07/30/2026
OFFICE FURNITURE CONNECTION*	261089 No Partial	08/20/2026	149989 C	08/2026	
No					
1000.110.0052	OFFICE COSTS		949.85	Expense	
1000.110.0052	OFFICE COSTS		949.85	Liquidation	
*** Check-Number= 149989 Vendor Name= OFFICE FURNITURE CONNECTION* Check Date= 08/20/2026 Check Amount= 2,028.80***					
4843 90691	FIRE/EMS OFE TUITION	08/19/2026	1600.00	1	08/01/2026
OHIO FIRE AND EMERGENCY SERVICES FO	260437 No Entire	08/20/2026	149990 C	08/2026	
No					0080-2
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		1,600.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		1,600.00	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099	Liq	Date Paid	Transaction #
CC-Transaction	CC-Vendor	CC-Name	CC-Card	Number	CC-Invoice
Account Number	Account Description	Amount	Action		Project-Number
4843 90691A	FIRE/EMS OFE TUITION	08/19/2026	500.00	1	08/01/2026
OHIO FIRE AND EMERGENCY SERVICES FO	261226 No Partial	08/20/2026	149990 C	08/2026	0080-2
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		500.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		500.00	Liquidation	
*** Check-Number= 149990 Vendor Name= OHIO FIRE AND EMERGENCY SERVIC Check Date= 08/20/2026 Check Amount= 2,100.00***					
1176 90306	FIRE/EMS MEMBERSHIP + SWOFCA DUES-BROWN	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90344	FIRE/EMS MEMBERSHIP + SWOFCA DUES-FLERLA	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90349	FIRE/EMS MEMBERSHIP + SWOFCA DUES-FOPPE	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90366	FIRE/EMS MEMBERSHIP + SWOFCA DUES-HALL	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90396	FIRE/EMS MEMBERSHIP + SWOFCA DUES-JETTER	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90402	FIRE/EMS MEMBERSHIP + SWOFCA DUES-JOHN SO	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90406	FIRE/EMS MEMBERSHIP + SWOFCA DUES-KELLY	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90409	FIRE/EMS MEMBERSHIP + SWOFCA DUES-KIEREN	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90433	FIRE/EMS MEMBERSHIP + SWOFCA DUES-LOHBEC	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	0080-10
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number		CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90447	FIRE/EMS MEMBERSHIP + SWOFCA DUES-MCKINN	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	
No					0080-10
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90457	FIRE/EMS MEMBERSHIP + SWOFCA DUES-MOELLE	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	
No					0080-10
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90460	FIRE/EMS MEMBERSHIP + SWOFCA DUES-MOORE	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	
No					0080-10
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90471	FIRE/EMS MEMBERSHIP + SWOFCA DUES-ORTMAN	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	
No					0080-10
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
1176 90475	FIRE/EMS MEMBERSHIP + SWOFCA DUES-PAWLAK	08/19/2026	125.00	1	08/01/2026
OHIO FIRE CHIEFS' ASSOCIATION*	261237 No Partial	08/20/2026	149991 C	08/2026	
No					0080-10
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		125.00	Liquidation	
*** Check-Number= 149991 Vendor Name= OHIO FIRE CHIEFS' ASSOCIATION* Check Date= 08/20/2026 Check Amount= 1,750.00***					
683 8/10/26	FIRE/EMS STATION CABLE SERVICE-28	08/19/2026	37.01	1	08/10/2026
SPECTRUM*	260250 Yes Partial	08/20/2026	149992 C	08/2026	
No					0120-3
2110.220.0350	UTILITIES		37.01	Expense	
2110.220.0350	UTILITIES		37.01	Liquidation	
*** Check-Number= 149992 Vendor Name= SPECTRUM* Check Date= 08/20/2026 Check Amount= 37.01***					
8197 114050451	SD ADMIN & MEDIA FUEL	08/18/2026	48.50	1	07/23/2026
WEX BANK*	261176 No Partial	08/20/2026	149993 C	08/2026	
No					
1000.130.0050	OTHER SUPPLIES		48.50	Expense	
1000.130.0050	OTHER SUPPLIES		48.50	Liquidation	
*** Check-Number= 149993 Vendor Name= WEX BANK* Check Date= 08/20/2026 Check Amount= 48.50***					
5706 31502	FIRE/EMS BLUE CARD INSTRUCTOR-ROSE	08/26/2026	1000.00	1	06/18/2026
ACROSS THE STREET PRODUCTIONS BLUE	261096 No Entire	08/27/2026	149994 C	08/2026	
No					0080-8
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		1,000.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		1,000.00	Liquidation	
*** Check-Number= 149994 Vendor Name= ACROSS THE STREET PRODUCTIONS Check Date= 08/27/2026 Check Amount= 1,000.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
6867 7531A	FIRE/EMS ADDITIONAL FOR GAS MONITORS 261	08/26/2026	16.20	1	08/05/2026
AFC INTERNATIONAL, INC.*	261253 No Entire	08/27/2026	149995 C	08/2026	
No					0040-7
2110.220.0050	FIRE: EQUIP MAINT & SUPPLIES		16.20	Expense	
2110.220.0050	FIRE: EQUIP MAINT & SUPPLIES		16.20	Liquidation	
6867 75371	FIRE/EMS GAS MONITOR REPLACEMENTS	08/26/2026	750.00	1	08/05/2026
AFC INTERNATIONAL, INC.*	261182 No Entire	08/27/2026	149995 C	08/2026	
No					0040-7
2110.220.0050	FIRE: EQUIP MAINT & SUPPLIES		750.00	Expense	
2110.220.0050	FIRE: EQUIP MAINT & SUPPLIES		750.00	Liquidation	
*** Check-Number= 149995 Vendor Name= AFC INTERNATIONAL, INC.* Check Date= 08/27/2026 Check Amount= 766.20***					
2489 12026	CPAAA POLOS	08/24/2026	775.50	1	08/14/2026
APPAREL DECOR AND MORE*	261241 Yes Partial	08/27/2026	149996 C	08/2026	
No					
2090.210.0038	UNIFORM COSTS		775.50	Expense	
2090.210.0038	UNIFORM COSTS		775.50	Liquidation	
2489 12028	EMPLOYEE APPAREL 2026	08/24/2026	42.00	1	08/21/2026
APPAREL DECOR AND MORE*	260311 Yes Partial	08/27/2026	149996 C	08/2026	
No					
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		42.00	Expense	
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		42.00	Liquidation	
*** Check-Number= 149996 Vendor Name= APPAREL DECOR AND MORE* Check Date= 08/27/2026 Check Amount= 817.50***					
1029 5020018571	BL FOR PD FLEET TIRES	08/25/2026	358.48	1	08/24/2026
BEST ONE TIRE SERVICE OF MID AMER*	261208 No Partial	08/27/2026	149997 C	08/2026	
No					
2090.210.0060	VEHICLE REPAIR & MAINT		358.48	Expense	
2090.210.0060	VEHICLE REPAIR & MAINT		358.48	Liquidation	
*** Check-Number= 149997 Vendor Name= BEST ONE TIRE SERVICE OF MID A Check Date= 08/27/2026 Check Amount= 358.48***					
2629 86324386	FIRE/EMS MEDICAL SUPPLIES	08/26/2026	39.29	1	08/20/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/27/2026	149998 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		39.29	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		39.29	Liquidation	
2629 86327390	FIRE/EMS MEDICAL SUPPLIES	08/26/2026	140.78	1	08/24/2026
BOUND TREE MEDICAL, LLC*	261029 No Partial	08/27/2026	149998 C	08/2026	
No					0041-4
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		140.78	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		140.78	Liquidation	
*** Check-Number= 149998 Vendor Name= BOUND TREE MEDICAL, LLC* Check Date= 08/27/2026 Check Amount= 180.07***					
5393 INV-OH73-3183	FIRE/EMS MEDICAL EQUIPMENT REPAIRS	08/26/2026	325.03	1	08/25/2026
BREATHING AIR SYSTEMS*	261136 No Partial	08/27/2026	149999 C	08/2026	
No					0041-3
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		325.03	Expense	
2110.230.0050	EMS: EQUIP MAINT & SUPPLIES		325.03	Liquidation	
*** Check-Number= 149999 Vendor Name= BREATHING AIR SYSTEMS* Check Date= 08/27/2026 Check Amount= 325.03***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
92 1202	SK CAMA LUNCHEON	08/26/2026	25.00	1	08/26/2026
CENTER FOR LOCAL GOVERNMENT*	260324 No Partial	08/27/2026	150000 C	08/2026	
No					
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		25.00	Expense	
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		25.00	Liquidation	
92 2849	CLG GRADUATION TIX x3	08/26/2026	135.00	1	08/26/2026
CENTER FOR LOCAL GOVERNMENT*	260324 No Partial	08/27/2026	150000 C	08/2026	
No					
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		135.00	Expense	
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		135.00	Liquidation	
*** Check-Number= 150000 Vendor Name= CENTER FOR LOCAL GOVERNMENT* Check Date= 08/27/2026 Check Amount= 160.00***					
4184 693730	SD PARKS MOWER PARTS	08/26/2026	87.37	1	08/06/2026
CENTURY EQUIPMENT, A JERRY PATE COM	260144 No Partial	08/27/2026	150001 C	08/2026	
No					
2060.610.0060	REPAIRS & MAINT		87.37	Expense	
2060.610.0060	REPAIRS & MAINT		87.37	Liquidation	
*** Check-Number= 150001 Vendor Name= CENTURY EQUIPMENT, A JERRY PAT Check Date= 08/27/2026 Check Amount= 87.37***					
36 4279593272	WEEKLY FLOOR MAT EXCHANGE FOR PD	08/24/2026	42.79	1	08/19/2026
CINTAS CORPORATION NO 2*	260022 No Partial	08/27/2026	150002 C	08/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		42.79	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		42.79	Liquidation	
36 4279917227	SD UNIFORM RENTALS DLVRD 8/21/26	08/24/2026	205.57	1	08/21/2026
CINTAS CORPORATION NO 2*	261023 No Partial	08/27/2026	150002 C	08/2026	
No					
2030.330.0038	UNIFORM COSTS		205.57	Expense	
2030.330.0038	UNIFORM COSTS		205.57	Liquidation	
36 4280056637	SD MATS & SHOP TOWELS DLVRD 8/24/26	08/24/2026	196.31	1	08/24/2026
CINTAS CORPORATION NO 2*	261024 No Partial	08/27/2026	150002 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		196.31	Expense	
2030.330.0050	OTHER SUPPLIES		196.31	Liquidation	
*** Check-Number= 150002 Vendor Name= CINTAS CORPORATION NO 2* Check Date= 08/27/2026 Check Amount= 444.67***					
7641 08182026	ART CLASS INSTRUCTOR	08/25/2026	600.00	1	08/18/2026
CREATING JOY LLC*	261272 Yes Partial	08/27/2026	150003 C	08/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		600.00	Expense	
2060.611.0175	PROGRAM & EVENT COSTS		600.00	Liquidation	
*** Check-Number= 150003 Vendor Name= CREATING JOY LLC* Check Date= 08/27/2026 Check Amount= 600.00***					
4560 2230-290107	SD ROADS FLEET PARTS & SUPPLIES	08/24/2026	9.59	1	08/19/2026
FIRST CALL O'REILLY AUTOMOTIVE STOR	260887 No Partial	08/27/2026	150004 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		9.59	Expense	
2030.330.0060	REPAIRS & MAINT		9.59	Liquidation	
4560 2230-290541	VEHICLE REPLACEMENT PARTS FOR PD FLEET	08/25/2026	27.15	1	08/21/2026
FIRST CALL O'REILLY AUTOMOTIVE STOR	260052 No Partial	08/27/2026	150004 C	08/2026	
No					
2090.210.0060	VEHICLE REPAIR & MAINT		27.15	Expense	

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Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number		CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
2090.210.0060	VEHICLE REPAIR & MAINT		27.15 Liquidation		
4560 2230-291159	SD ROADS FLEET PARTS & SUPPLIES	08/24/2026	150.50	1	08/24/2026
FIRST CALL O'REILLY AUTOMOTIVE STOR	260887 No Partial	08/27/2026	150004 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		150.50 Expense		
2030.330.0060	REPAIRS & MAINT		150.50 Liquidation		
4560 2230-291549	SD ROADS FLEET PARTS & SUPPLIES	08/26/2026	63.70	1	08/26/2026
FIRST CALL O'REILLY AUTOMOTIVE STOR	260887 No Partial	08/27/2026	150004 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		63.70 Expense		
2030.330.0060	REPAIRS & MAINT		63.70 Liquidation		
*** Check-Number= 150004 Vendor Name= FIRST CALL O'REILLY AUTOMOTIVE Check Date= 08/27/2026 Check Amount= 250.94***					
264 PSS-14587	RANGE RENTAL FOR RED DOT TRAINING	08/25/2026	720.00	1	08/24/2026
GREAT OAKS CAREER CAMPUSES*	261281 No Partial	08/27/2026	150005 C	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		720.00 Expense		
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		720.00 Liquidation		
264 PSS-14588	RANGE RENTAL FOR RED DOT TRAINING	08/25/2026	765.00	1	08/24/2026
GREAT OAKS CAREER CAMPUSES*	261281 No Partial	08/27/2026	150005 C	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		765.00 Expense		
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		765.00 Liquidation		
264 PSS-14590	RANGE RENTAL FOR RED DOT TRAINING	08/25/2026	810.00	1	08/24/2026
GREAT OAKS CAREER CAMPUSES*	261281 No Partial	08/27/2026	150005 C	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		810.00 Expense		
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		810.00 Liquidation		
*** Check-Number= 150005 Vendor Name= GREAT OAKS CAREER CAMPUSES* Check Date= 08/27/2026 Check Amount= 2,295.00***					
7163 2026-2	CRIME STOPPERS AWARDS BREAKFAST 1/2 TABL	08/27/2026	500.00	1	08/03/2026
GREATER CINCINNATI CRIME STOPPER*	261278 No Entire	08/27/2026	150006 C	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		500.00 Expense		
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		500.00 Liquidation		
*** Check-Number= 150006 Vendor Name= GREATER CINCINNATI CRIME STOPP Check Date= 08/27/2026 Check Amount= 500.00***					
5609 2560947	FIRE/EMS CPR PROGRAMS	08/26/2026	427.27	1	08/24/2026
HSI EMERGENCY CARE SOLUTIONS INC*	260605 No Entire	08/27/2026	150007 C	08/2026	
No					0080-13
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		427.27 Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		427.27 Liquidation		
5609 2560947A	FIRE/EMS CPR PROGRAMS	08/26/2026	17.53	1	08/24/2026
HSI EMERGENCY CARE SOLUTIONS INC*	261079 No Partial	08/27/2026	150007 C	08/2026	
No					0080-13
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		17.53 Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		17.53 Liquidation		
*** Check-Number= 150007 Vendor Name= HSI EMERGENCY CARE SOLUTIONS I Check Date= 08/27/2026 Check Amount= 444.80***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
7892 082526	LED JUGGLER HARVEST FESTIVAL	08/25/2026	450.00	1	08/21/2026
JUGGLER DAVE & FRIENDS LLC*	261280 No Entire	08/27/2026	150008 C	08/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		450.00	Expense	
2060.611.0175	PROGRAM & EVENT COSTS		450.00	Liquidation	
*** Check-Number= 150008 Vendor Name= JUGGLER DAVE & FRIENDS LLC* Check Date= 08/27/2026 Check Amount= 450.00***					
4660 90683	RECREATION NON CREDIT CARD REFUNDS	08/25/2026	85.00	1	08/21/2026
MEAGHER* GEORGIA	261028 No Partial	08/27/2026	150009 C	08/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		85.00	Expense	
2060.611.0175	PROGRAM & EVENT COSTS		85.00	Liquidation	
*** Check-Number= 150009 Vendor Name= MEAGHER* GEORGIA Check Date= 08/27/2026 Check Amount= 85.00***					
91 08.21.2026	2026-2027 SCHOOL YR MEMBERSHIP FOR SROS	08/25/2026	220.00	1	08/21/2026
OHIO SCHOOL RESOURCE OFFICER ASSOC*	261277 No Entire	08/27/2026	150010 C	08/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		220.00	Expense	
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		220.00	Liquidation	
*** Check-Number= 150010 Vendor Name= OHIO SCHOOL RESOURCE OFFICER A Check Date= 08/27/2026 Check Amount= 220.00***					
6088 SI-168810	FIRE/EMS SHOES/BOOTS	08/26/2026	227.01	1	08/06/2026
PHOENIX SAFETY OUTFITTERS*	260282 No Partial	08/27/2026	150011 C	08/2026	
No					0038-2
2110.220.0038	UNIFORM COSTS		227.01	Expense	
2110.220.0038	UNIFORM COSTS		227.01	Liquidation	
6088 SI-168819	FIRE/EMS UNIFORMS	08/26/2026	195.48	1	08/06/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	08/27/2026	150011 C	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		195.48	Expense	
2110.220.0038	UNIFORM COSTS		195.48	Liquidation	
6088 SI-168893	FIRE/EMS SHOES/BOOTS	08/26/2026	226.95	1	08/11/2026
PHOENIX SAFETY OUTFITTERS*	260282 No Partial	08/27/2026	150011 C	08/2026	
No					0038-2
2110.220.0038	UNIFORM COSTS		226.95	Expense	
2110.220.0038	UNIFORM COSTS		226.95	Liquidation	
6088 SI-168992	FIRE/EMS UNIFORMS	08/26/2026	208.89	1	08/14/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	08/27/2026	150011 C	08/2026	
No					0038-1
2110.220.0038	UNIFORM COSTS		208.89	Expense	
2110.220.0038	UNIFORM COSTS		208.89	Liquidation	
6088 SI-169296	FIRE/EMS PPE AND ACCESSORIES	08/26/2026	202.88	1	08/20/2026
PHOENIX SAFETY OUTFITTERS*	260283 No Partial	08/27/2026	150011 C	08/2026	
No					2120-220-0040-I
2120.220.0740	CAPITAL EQUIPMENT - FIRE		202.88	Expense	
2120.220.0740	CAPITAL EQUIPMENT - FIRE		202.88	Liquidation	
*** Check-Number= 150011 Vendor Name= PHOENIX SAFETY OUTFITTERS* Check Date= 08/27/2026 Check Amount= 1,061.21***					
920 0558424-in	FINGERPRINT BACKGROUND CHECKS	08/25/2026	138.00	1	07/01/2026
TREASURER OF STATE*	260941 No Entire	08/27/2026	150012 C	08/2026	
No					
1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP		138.00	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		

1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP	178.00	Liquidation		
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*** Check-Number= 150012 Vendor Name= TREASURER OF STATE* Check Date= 08/27/2026 Check Amount= 138.00***

3345	18757-571043	ADMIN PREEMPLOYMENT DRUG SCREEN	08/25/2026	51.00	1	07/31/2026
TRIHEALTH BETHESDA HEALTHCARE*	260938	No Partial	08/27/2026	150013 C	08/2026	
No						
	1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP	51.00	Expense		
	1000.110.0080	TRAINING, TRAVEL & EMP DEVELOP	51.00	Liquidation		

3345	29994-570441	WELLNESS-JULY	08/25/2026	1241.56	1	07/31/2026
TRIHEALTH BETHESDA HEALTHCARE*	260939	No Partial	08/27/2026	150013 C	08/2026	
No						
	1000.110.0028	INS PREMIUMS - EMPLOYER SHARE	286.04	Expense		
	2030.330.0028	INS PREMIUMS - EMPLOYER SHARE	66.95	Expense		
	2060.610.0028	INS PREMIUMS - EMPLOYER SHARE	54.77	Expense		
	2090.210.0028	INS PREMIUMS - EMPLOYER SHARE	304.31	Expense		
	2110.220.0028	INS PREMIUMS - EMPLOYER SHARE	529.49	Expense		
	1000.110.0028	INS PREMIUMS - EMPLOYER SHARE	286.04	Liquidation		
	2030.330.0028	INS PREMIUMS - EMPLOYER SHARE	66.95	Liquidation		
	2060.610.0028	INS PREMIUMS - EMPLOYER SHARE	54.77	Liquidation		
	2090.210.0028	INS PREMIUMS - EMPLOYER SHARE	304.31	Liquidation		
	2110.220.0028	INS PREMIUMS - EMPLOYER SHARE	529.49	Liquidation		

3345	32022-570358	EAP JULY	08/25/2026	453.68	1	07/31/2026
TRIHEALTH BETHESDA HEALTHCARE*	260944	No Partial	08/27/2026	150013 C	08/2026	
No						
	1000.110.0028	INS PREMIUMS - EMPLOYER SHARE	111.24	Expense		
	2030.330.0028	INS PREMIUMS - EMPLOYER SHARE	30.54	Expense		
	2060.610.0028	INS PREMIUMS - EMPLOYER SHARE	19.63	Expense		
	2090.210.0028	INS PREMIUMS - EMPLOYER SHARE	115.60	Expense		
	2110.220.0028	INS PREMIUMS - EMPLOYER SHARE	176.67	Expense		
	1000.110.0028	INS PREMIUMS - EMPLOYER SHARE	111.24	Liquidation		
	2030.330.0028	INS PREMIUMS - EMPLOYER SHARE	30.54	Liquidation		
	2060.610.0028	INS PREMIUMS - EMPLOYER SHARE	19.63	Liquidation		
	2090.210.0028	INS PREMIUMS - EMPLOYER SHARE	115.60	Liquidation		
	2110.220.0028	INS PREMIUMS - EMPLOYER SHARE	176.67	Liquidation		

*** Check-Number= 150013 Vendor Name= TRIHEALTH BETHESDA HEALTHCARE* Check Date= 08/27/2026 Check Amount= 1,746.24***

7218	228667731	SD FIRE 26 LAWN TREATMENT	08/26/2026	37.00	1	07/13/2026
TRUGREEN*	260350	Yes Partial	08/27/2026	150014 C	08/2026	
No						
	2110.220.0323	FACILITY REPAIRS & MAINT	37.00	Expense		
	2110.220.0323	FACILITY REPAIRS & MAINT	37.00	Liquidation		
7218	228798945	SD FIRE 27 LAWN TREATMENT	08/26/2026	65.00	1	07/15/2026
TRUGREEN*	260350	Yes Partial	08/27/2026	150014 C	08/2026	
No						
	2110.220.0323	FACILITY REPAIRS & MAINT	65.00	Expense		
	2110.220.0323	FACILITY REPAIRS & MAINT	65.00	Liquidation		
7218	230069605	SD FIRE 29 LAWN TREATMENT	08/26/2026	80.00	1	08/06/2026
TRUGREEN*	260350	Yes Partial	08/27/2026	150014 C	08/2026	
No						
	2110.220.0323	FACILITY REPAIRS & MAINT	80.00	Expense		
	2110.220.0323	FACILITY REPAIRS & MAINT	80.00	Liquidation		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
7218 230315402	SD FIRE 26 LAWN TREATMENT	08/26/2026	37.00	1	08/11/2026
TRUGREEN*	260350 Yes Partial	08/27/2026	150014 C	08/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		37.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		37.00	Liquidation	
7218 230619575	SD COMMUNITY PARK LAWN TREATMENT	08/26/2026	650.00	1	08/17/2026
TRUGREEN*	260350 Yes Partial	08/27/2026	150014 C	08/2026	
No					
2060.610.0050	OTHER SUPPLIES		650.00	Expense	
2060.610.0050	OTHER SUPPLIES		650.00	Liquidation	
7218 230628772	SD MTCC LAWN TREATMENT	08/26/2026	185.00	1	08/17/2026
TRUGREEN*	260350 Yes Partial	08/27/2026	150014 C	08/2026	
No					
1000.120.0323	FACILITY REPAIR & MAINT		185.00	Expense	
1000.120.0323	FACILITY REPAIR & MAINT		185.00	Liquidation	
7218 230628833	SD SERVICE DEPT LAWN TREATMENT	08/26/2026	45.00	1	08/17/2026
TRUGREEN*	260350 Yes Partial	08/27/2026	150014 C	08/2026	
No					
2030.330.0180	OTHER EXPENSES		45.00	Expense	
2030.330.0180	OTHER EXPENSES		45.00	Liquidation	
7218 230690210	SD FIRE 27 LAWN TREATMENT	08/26/2026	65.00	1	08/18/2026
TRUGREEN*	260350 Yes Partial	08/27/2026	150014 C	08/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		65.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		65.00	Liquidation	
*** Check-Number= 150014 Vendor Name= TRUGREEN* Check Date= 08/27/2026 Check Amount= 1,164.00***					
1784 V207432	SD ROADS ASPHALT	08/24/2026	331.76	1	08/17/2026
VALLEY ASPHALT CORP.*	260129 No Partial	08/27/2026	150015 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		331.76	Expense	
2030.330.0060	REPAIRS & MAINT		331.76	Liquidation	
1784 V207598	SD ROADS ASPHALT	08/24/2026	657.28	1	08/18/2026
VALLEY ASPHALT CORP.*	260129 No Partial	08/27/2026	150015 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		657.28	Expense	
2030.330.0060	REPAIRS & MAINT		657.28	Liquidation	
*** Check-Number= 150015 Vendor Name= VALLEY ASPHALT CORP.* Check Date= 08/27/2026 Check Amount= 989.04***					
7152 10420	FIRE/EMS AMBULANCE 20 WRAP	08/27/2026	4400.00	1	08/21/2026
VIVID WRAPS*	261145 No Entire	08/27/2026	150016 C	08/2026	
No					
2110.220.0060	VEHICLE REPAIR & MAINT		4,400.00	Expense	0060-3
2110.220.0060	VEHICLE REPAIR & MAINT		4,400.00	Liquidation	
*** Check-Number= 150016 Vendor Name= VIVID WRAPS* Check Date= 08/27/2026 Check Amount= 4,400.00***					
7824 3210	FIRE/EMS RETURN TO WORK EVAL	08/26/2026	480.00	1	08/04/2026
WORKABILITY*	260728 No Partial	08/27/2026	150017 C	08/2026	
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		480.00	Expense	0080-15
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		480.00	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
7824 3214	FIRE/EMS RETURN TO WORK EVAL	08/26/2026	240.00	1	08/24/2026
WORKABILITY*	260728 No Partial	08/27/2026	150017 C	08/2026	0080-15
No					
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		240.00	Expense	
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP		240.00	Liquidation	
*** Check-Number= 150017 Vendor Name= WORKABILITY* Check Date= 08/27/2026 Check Amount= 720.00***					
1029 5020018362	SD ROADS FLEET TIRES & REPAIRS	08/28/2026	205.13	1	08/07/2026
BEST ONE TIRE SERVICE OF MID AMER*	260905 No Entire	09/02/2026	150018 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		205.13	Expense	
2030.330.0050	OTHER SUPPLIES		205.13	Liquidation	
1029 5020018362-2	SD ROADS FLEET TIRES & REPAIRS	08/28/2026	1618.07	1	08/07/2026
BEST ONE TIRE SERVICE OF MID AMER*	261261 No Partial	09/02/2026	150018 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		1,618.07	Expense	
2030.330.0050	OTHER SUPPLIES		1,618.07	Liquidation	
*** Check-Number= 150018 Vendor Name= BEST ONE TIRE SERVICE OF MID A Check Date= 09/02/2026 Check Amount= 1,823.20***					
2637 5356977416	SD FIRST AID/SAFETY	08/28/2026	18.84	1	08/27/2026
CINTAS CORP - FIRST AID & SAFETY*	260336 No Entire	09/02/2026	150019 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		18.84	Expense	
2030.330.0050	OTHER SUPPLIES		18.84	Liquidation	
2637 5356977416-2	SD FIRST AID/SAFETY	08/28/2026	26.47	1	08/27/2026
CINTAS CORP - FIRST AID & SAFETY*	261022 No Partial	09/02/2026	150019 C	08/2026	
No					
2030.330.0050	OTHER SUPPLIES		26.47	Expense	
2030.330.0050	OTHER SUPPLIES		26.47	Liquidation	
*** Check-Number= 150019 Vendor Name= CINTAS CORP - FIRST AID & SAFE Check Date= 09/02/2026 Check Amount= 45.31***					
7873 189	SD PARKS TENNIS/PICKLEBALL COURT REPAIRS	08/28/2026	32704.00	1	08/24/2026
SCHUBERT TENNIS LLC*	260713 No Entire	09/02/2026	150020 C	08/2026	
No					
2060.610.0730	CAPITAL IMPROVEMENT		32,704.00	Expense	
2060.610.0730	CAPITAL IMPROVEMENT		32,704.00	Liquidation	
7873 189-2	SD PARKS TENNIS/PICKLEBALL COURT REPAIRS	08/28/2026	195.00	1	08/24/2026
SCHUBERT TENNIS LLC*	261284 No Entire	09/02/2026	150020 C	08/2026	
No					
2060.610.0730	CAPITAL IMPROVEMENT		195.00	Expense	
2060.610.0730	CAPITAL IMPROVEMENT		195.00	Liquidation	
*** Check-Number= 150020 Vendor Name= SCHUBERT TENNIS LLC* Check Date= 09/02/2026 Check Amount= 32,899.00***					
8199 082526	SUMMER CAMP ANIMAL RESCUE PRESENTATION	08/27/2026	150.00	1	08/25/2026
SECRET SQUIRREL SQUAD WILDLIFE REHA	261283 No Entire	09/02/2026	150021 C	08/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		150.00	Expense	
2060.611.0175	PROGRAM & EVENT COSTS		150.00	Liquidation	
*** Check-Number= 150021 Vendor Name= SECRET SQUIRREL SQUAD WILDLIFE Check Date= 09/02/2026 Check Amount= 150.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
7218 230815499	SD FIRE 28 LAWN TREATMENT	08/31/2026	65.00	1	08/20/2026
TRUGREEN*	260350 Yes Partial	09/02/2026	150022 C	08/2026	
No					
2110.220.0323	FACILITY REPAIRS & MAINT		65.00	Expense	
2110.220.0323	FACILITY REPAIRS & MAINT		65.00	Liquidation	
7218 230844132	SD EVERGREEN CMTRY LAWN TREATMENT	08/31/2026	340.00	1	08/20/2026
TRUGREEN*	260350 Yes Partial	09/02/2026	150022 C	08/2026	
No					
2050.410.0060	REPAIRS & MAINT		340.00	Expense	
2050.410.0060	REPAIRS & MAINT		340.00	Liquidation	
*** Check-Number= 150022 Vendor Name= TRUGREEN* Check Date= 09/02/2026 Check Amount= 405.00***					
1784 V208088	SD ROADS ASPHALT	08/28/2026	169.52	1	08/20/2026
VALLEY ASPHALT CORP.*	260129 No Partial	09/02/2026	150023 C	08/2026	
No					
2030.330.0060	REPAIRS & MAINT		169.52	Expense	
2030.330.0060	REPAIRS & MAINT		169.52	Liquidation	
*** Check-Number= 150023 Vendor Name= VALLEY ASPHALT CORP.* Check Date= 09/02/2026 Check Amount= 169.52***					
226 6151853079	TOWNSHIP CELLS (Q2)	08/31/2026	2337.21	1	08/23/2026
VERIZON WIRELESS*	260765 No Entire	09/02/2026	150024 C	08/2026	
No					
1000.120.0350	UTILITIES		.00	Expense	
2090.210.0340	COMMUNICATIONS		.00	Expense	
2090.210.0050	EQUIPMENT MAINT & SUPPLIES		1,977.48	Expense	
2110.220.0340	COMMUNICATIONS		359.73	Expense	
1000.120.0350	UTILITIES		.00	Liquidation	
2090.210.0340	COMMUNICATIONS		.00	Liquidation	
2090.210.0050	EQUIPMENT MAINT & SUPPLIES		1,977.48	Liquidation	
2110.220.0340	COMMUNICATIONS		359.73	Liquidation	
226 6151853079-1	TOWNSHIP CELLS (Q3)	08/31/2026	2365.30	1	08/23/2026
VERIZON WIRELESS*	261135 No Partial	09/02/2026	150024 C	08/2026	
No					
1000.120.0350	UTILITIES		266.98	Expense	
2090.210.0340	COMMUNICATIONS		5.80	Expense	
2090.210.0050	EQUIPMENT MAINT & SUPPLIES		873.07	Expense	
2110.220.0340	COMMUNICATIONS		1,219.45	Expense	
1000.120.0350	UTILITIES		266.98	Liquidation	
2090.210.0340	COMMUNICATIONS		5.80	Liquidation	
2090.210.0050	EQUIPMENT MAINT & SUPPLIES		873.07	Liquidation	
2110.220.0340	COMMUNICATIONS		1,219.45	Liquidation	
*** Check-Number= 150024 Vendor Name= VERIZON WIRELESS* Check Date= 09/02/2026 Check Amount= 4,702.51***					
8206 ZBA1085REFUND	ZBA CASE 1085 REFUND	08/27/2026	400.00	1	08/27/2026
WYNN*JUSTIN	No	09/02/2026	150025 C	08/2026	
No					
1000.130.0319	CONTRACTUAL SERVICES - OTHER		400.00	Expense	
*** Check-Number= 150025 Vendor Name= WYNN*JUSTIN Check Date= 09/02/2026 Check Amount= 400.00***					
8115 09012026	BALLOON ARTIST FOR HARVEST FESTIVAL	09/01/2026	300.00	1	09/01/2026
BAKER*RACHEL	261289 No Entire	09/02/2026	150026 C	09/2026	
No					
2060.611.0175	PROGRAM & EVENT COSTS		300.00	Expense	
2060.611.0175	PROGRAM & EVENT COSTS		300.00	Liquidation	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor CC-Name	CC-Card Number	CC-Invoice	CC-Invoice	Project-Number	
Account Number	Account Description	Amount	Action		
*** Check-Number= 150026 Vendor Name= BAKER*RACHEL Check Date= 09/02/2026 Check Amount= 300.00***					
1029 5020018491 SD ROADS FLEET TIRES & REPAIRS	09/01/2026 3381.93 1	08/19/2026			
BEST ONE TIRE SERVICE OF MID AMER* 261261 No Entire	09/02/2026 150027 C 09/2026				
No					
2030.330.0050 OTHER SUPPLIES	3,381.93 Expense				
2030.330.0050 OTHER SUPPLIES	3,381.93 Liquidation				
1029 5020018491-2 SD ROADS FLEET TIRES & REPAIRS	09/01/2026 231.63 1	08/19/2026			
BEST ONE TIRE SERVICE OF MID AMER* 261300 No Partial	09/02/2026 150027 C 09/2026				
No					
2030.330.0050 OTHER SUPPLIES	231.63 Expense				
2030.330.0050 OTHER SUPPLIES	231.63 Liquidation				
1029 5020018653 SD ROADS FLEET TIRES & REPAIRS	09/01/2026 68.50 1	08/27/2026			
BEST ONE TIRE SERVICE OF MID AMER* 261300 No Partial	09/02/2026 150027 C 09/2026				
No					
2030.330.0050 OTHER SUPPLIES	68.50 Expense				
2030.330.0050 OTHER SUPPLIES	68.50 Liquidation				
*** Check-Number= 150027 Vendor Name= BEST ONE TIRE SERVICE OF MID A Check Date= 09/02/2026 Check Amount= 3,682.06***					
2819 P45674 SD ROADS SKID STEER & MINI EXCVTR PARTS	09/01/2026 50.37 1	08/26/2026			
BOBCAT ENTERPRISES, INC.* 260197 No Entire	09/02/2026 150028 C 09/2026				
No					
2030.330.0060 REPAIRS & MAINT	50.37 Expense				
2030.330.0060 REPAIRS & MAINT	50.37 Liquidation				
2819 P45674-2 SD ROADS SKID STEER & MINI EXCVTR PARTS	09/01/2026 1284.17 1	08/26/2026			
BOBCAT ENTERPRISES, INC.* 261285 No Partial	09/02/2026 150028 C 09/2026				
No					
2030.330.0060 REPAIRS & MAINT	1,284.17 Expense				
2030.330.0060 REPAIRS & MAINT	1,284.17 Liquidation				
*** Check-Number= 150028 Vendor Name= BOBCAT ENTERPRISES, INC.* Check Date= 09/02/2026 Check Amount= 1,334.54***					
36 4280374824 WEEKLY FLOOR MAT EXCHANGE FOR PD	09/01/2026 42.79 1	08/26/2026			
CINTAS CORPORATION NO 2* 260022 No Partial	09/02/2026 150029 C 09/2026				
No					
2090.210.0323 FACILITY REPAIRS & MAINT	42.79 Expense				
2090.210.0323 FACILITY REPAIRS & MAINT	42.79 Liquidation				
*** Check-Number= 150029 Vendor Name= CINTAS CORPORATION NO 2* Check Date= 09/02/2026 Check Amount= 42.79***					
5082 090126 PILATES INSTRUCTOR	09/01/2026 507.50 1	09/01/2026			
GLEASON*JENNIFER 261072 Yes Partial	09/02/2026 150030 C 09/2026				
No					
2060.611.0175 PROGRAM & EVENT COSTS	507.50 Expense				
2060.611.0175 PROGRAM & EVENT COSTS	507.50 Liquidation				
*** Check-Number= 150030 Vendor Name= GLEASON*JENNIFER Check Date= 09/02/2026 Check Amount= 507.50***					
264 PSS-14589 BL FOR RANGE TRAINING	09/01/2026 720.00 1	08/24/2026			
GREAT OAKS CAREER CAMPUSES* 261302 No Partial	09/02/2026 150031 C 09/2026				
No					
2090.210.0080 TRAINING, TRAVEL & EMP DEVELOP	720.00 Expense				
2090.210.0080 TRAINING, TRAVEL & EMP DEVELOP	720.00 Liquidation				
*** Check-Number= 150031 Vendor Name= GREAT OAKS CAREER CAMPUSES* Check Date= 09/02/2026 Check Amount= 720.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
8003 11453	FIRE/EMS CAR 13/16/67 REPAIRS	09/02/2026	225.00	1	08/18/2026
L&W OUTFITTERS*	261252 No Partial	09/02/2026	150032 C	09/2026	0060-1
No					
2110.220.0060	VEHICLE REPAIR & MAINT		225.00	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		225.00	Liquidation	
8003 11487	FIRE/EMS CAR 13/16/67 REPAIRS	09/02/2026	100.00	1	08/26/2026
L&W OUTFITTERS*	261252 No Partial	09/02/2026	150032 C	09/2026	0060-1
No					
2110.220.0060	VEHICLE REPAIR & MAINT		100.00	Expense	
2110.220.0060	VEHICLE REPAIR & MAINT		100.00	Liquidation	
*** Check-Number= 150032 Vendor Name= L&W OUTFITTERS* Check Date= 09/02/2026 Check Amount= 325.00***					
247 01100953	FIRE/EMS SERVICE AGREEMENT	09/02/2026	727.65	1	08/31/2026
MOBILCOMM DEPARTMENT #138*	260291 No Partial	09/02/2026	150033 C	09/2026	0125-7
No					
2110.220.0340	COMMUNICATIONS		727.65	Expense	
2110.220.0340	COMMUNICATIONS		727.65	Liquidation	
*** Check-Number= 150033 Vendor Name= MOBILCOMM DEPARTMENT #138* Check Date= 09/02/2026 Check Amount= 727.65***					
2599 480448990001	FIRE/EMS OFFICE SUPPLIES	09/02/2026	105.04	1	08/20/2026
OFFICE DEPOT*	261129 No Partial	09/02/2026	150034 C	09/2026	0052-3
No					
2110.220.0052	OFFICE COSTS		105.04	Expense	
2110.220.0052	OFFICE COSTS		105.04	Liquidation	
*** Check-Number= 150034 Vendor Name= OFFICE DEPOT* Check Date= 09/02/2026 Check Amount= 105.04***					
6088 SI-169377	FIRE/EMS SHOES/BOOTS	09/02/2026	211.95	1	08/25/2026
PHOENIX SAFETY OUTFITTERS*	260282 No Partial	09/02/2026	150035 C	09/2026	0038-2
No					
2110.220.0038	UNIFORM COSTS		211.95	Expense	
2110.220.0038	UNIFORM COSTS		211.95	Liquidation	
6088 SI-169446	FIRE/EMS UNIFORMS	09/02/2026	352.75	1	08/27/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	09/02/2026	150035 C	09/2026	0038-1
No					
2110.220.0038	UNIFORM COSTS		352.75	Expense	
2110.220.0038	UNIFORM COSTS		352.75	Liquidation	
6088 SI-169447	FIRE/EMS UNIFORMS	09/02/2026	152.75	1	08/27/2026
PHOENIX SAFETY OUTFITTERS*	260281 No Partial	09/02/2026	150035 C	09/2026	0038-1
No					
2110.220.0038	UNIFORM COSTS		152.75	Expense	
2110.220.0038	UNIFORM COSTS		152.75	Liquidation	
*** Check-Number= 150035 Vendor Name= PHOENIX SAFETY OUTFITTERS* Check Date= 09/02/2026 Check Amount= 717.45***					
5611 8.28.26	TRAINING AT SHOOTING RANGE	09/01/2026	200.00	1	08/28/2026
THE CITY OF THE VILLAGE OF INDIAN H	261304 No Partial	09/02/2026	150036 C	09/2026	
No					
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		200.00	Expense	
2090.210.0080	TRAINING, TRAVEL & EMP DEVELOP		200.00	Liquidation	
*** Check-Number= 150036 Vendor Name= THE CITY OF THE VILLAGE OF IND Check Date= 09/02/2026 Check Amount= 200.00***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount Action		
5799 428826-202608-1	TLO BACKGROUND DATA BASE FOR INV	09/02/2026	138.00	1	09/01/2026
TRANS UNION RISK AND ALTERNATIVE DA	260966 No Partial	09/02/2026	150037 C	09/2026	
No					
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT		138.00	Expense	
2090.210.0055	TECHNOLOGY CONTRACTS & MAINT		138.00	Liquidation	
*** Check-Number= 150037 Vendor Name= TRANS UNION RISK AND ALTERNATI Check Date= 09/02/2026 Check Amount= 138.00***					
1784 V208552	SD ROADS ASPHALT	09/01/2026	453.44	1	08/25/2026
VALLEY ASPHALT CORP.*	261295 No Partial	09/02/2026	150038 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		453.44	Expense	
2030.330.0060	REPAIRS & MAINT		453.44	Liquidation	
1784 V208758	SD ROADS ASPHALT	09/01/2026	980.72	1	08/26/2026
VALLEY ASPHALT CORP.*	261295 No Partial	09/02/2026	150038 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		980.72	Expense	
2030.330.0060	REPAIRS & MAINT		980.72	Liquidation	
1784 V208987	SD ROADS ASPHALT	09/01/2026	103.25	1	08/27/2026
VALLEY ASPHALT CORP.*	260129 No Entire	09/02/2026	150038 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		103.25	Expense	
2030.330.0060	REPAIRS & MAINT		103.25	Liquidation	
1784 V208987-2	SD ROADS ASPHALT	09/01/2026	107.87	1	08/27/2026
VALLEY ASPHALT CORP.*	261295 No Partial	09/02/2026	150038 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		107.87	Expense	
2030.330.0060	REPAIRS & MAINT		107.87	Liquidation	
1784 V209220	SD ROADS ASPHALT	09/01/2026	145.60	1	08/28/2026
VALLEY ASPHALT CORP.*	260129 No Partial	09/02/2026	150038 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		145.60	Expense	
2030.330.0060	REPAIRS & MAINT		145.60	Liquidation	
*** Check-Number= 150038 Vendor Name= VALLEY ASPHALT CORP.* Check Date= 09/02/2026 Check Amount= 1,790.88***					
2359 1351080-IN	DUTY HOLSTERS FOR NEW OFFICERS	09/02/2026	928.80	1	08/27/2026
VANCE'S LAW ENFORCEMENT*	261186 No Entire	09/02/2026	150039 C	09/2026	
No					
2090.210.0038	UNIFORM COSTS		928.80	Expense	
2090.210.0038	UNIFORM COSTS		1,000.00	Liquidation	
*** Check-Number= 150039 Vendor Name= VANCE'S LAW ENFORCEMENT* Check Date= 09/02/2026 Check Amount= 928.80***					
226 6151853080	SD CELL & MI-FI 7/24/26 - 8/23/26	09/01/2026	347.20	1	08/23/2026
VERIZON WIRELESS*	261013 No Partial	09/02/2026	150040 C	09/2026	
No					
2030.330.0350	UTILITIES		347.20	Expense	
2030.330.0350	UTILITIES		347.20	Liquidation	
*** Check-Number= 150040 Vendor Name= VERIZON WIRELESS* Check Date= 09/02/2026 Check Amount= 347.20***					
8197 114050451-2	SD ADMIN & MEDIA FUEL	09/02/2026	94.98	1	07/23/2026
WEX BANK*	261176 No Partial	09/02/2026	150041 C	09/2026	
No					
1000.130.0050	OTHER SUPPLIES		94.98	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
1000.130.0050	OTHER SUPPLIES	94.98	Liquidation		
*** Check-Number= 150041	Vendor Name= WEX BANK*	Check Date= 09/02/2026	Check Amount=	94.98***	
36 4280656418	SD UNIFORM RENTALS DLVRD 8/28/26	08/28/2026	205.57	1	08/28/2026
CINTAS CORPORATION NO 2*	261023 No Partial	09/02/2026	150042 C	08/2026	
No					
2030.330.0038	UNIFORM COSTS	205.57	Expense		
2030.330.0038	UNIFORM COSTS	205.57	Liquidation		
*** Check-Number= 150042	Vendor Name= CINTAS CORPORATION NO 2*	Check Date= 09/02/2026	Check Amount=	205.57***	
7162 130216665	FIRE/EMS STA. 28 TOILET PIPE REPAIR	09/09/2026	644.00	1	08/29/2026
1 TOM PLUMBER LLC*	261309 No Partial	09/10/2026	150043 C	09/2026	
No					0045-3
2110.220.0323	FACILITY REPAIRS & MAINT	644.00	Expense		
2110.220.0323	FACILITY REPAIRS & MAINT	644.00	Liquidation		
*** Check-Number= 150043	Vendor Name= 1 TOM PLUMBER LLC*	Check Date= 09/10/2026	Check Amount=	644.00***	
1774 14301	SD M.M. PARK BACKFLOW INSTALL	09/09/2026	1683.00	1	07/21/2026
BECKER PLUMBING INC*	261314 No Entire	09/10/2026	150044 C	09/2026	
No					
2060.610.0060	REPAIRS & MAINT	1,683.00	Expense		
2060.610.0060	REPAIRS & MAINT	1,683.00	Liquidation		
*** Check-Number= 150044	Vendor Name= BECKER PLUMBING INC*	Check Date= 09/10/2026	Check Amount=	1,683.00***	
1029 5020018514	FIRE/EMS VEHICLE TIRES/REPAIRS	09/09/2026	653.00	1	08/20/2026
BEST ONE TIRE SERVICE OF MID AMER*	260054 No Partial	09/10/2026	150045 C	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	653.00	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	653.00	Liquidation		
1029 5020018676	FIRE/EMS VEHICLE TIRES/REPAIRS	09/09/2026	42.95	1	08/28/2026
BEST ONE TIRE SERVICE OF MID AMER*	260054 No Partial	09/10/2026	150045 C	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	42.95	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	42.95	Liquidation		
1029 5020018707	FIRE/EMS VEHICLE TIRES/REPAIRS	09/09/2026	70.00	1	09/01/2026
BEST ONE TIRE SERVICE OF MID AMER*	260054 No Partial	09/10/2026	150045 C	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	70.00	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	70.00	Liquidation		
1029 5020018709	FIRE/EMS VEHICLE TIRES/REPAIRS	09/09/2026	580.64	1	09/01/2026
BEST ONE TIRE SERVICE OF MID AMER*	260054 No Partial	09/10/2026	150045 C	09/2026	
No					0060-1
2110.220.0060	VEHICLE REPAIR & MAINT	580.64	Expense		
2110.220.0060	VEHICLE REPAIR & MAINT	580.64	Liquidation		
*** Check-Number= 150045	Vendor Name= BEST ONE TIRE SERVICE OF MID A	Check Date= 09/10/2026	Check Amount=	1,346.59***	
2819 P45807	SD ROADS SKID STEER & MINI EXCVTR PARTS	09/09/2026	126.71	1	08/28/2026
BOBCAT ENTERPRISES, INC.*	261285 No Partial	09/10/2026	150046 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT	126.71	Expense		
2030.330.0060	REPAIRS & MAINT	126.71	Liquidation		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card	CC-Invoice		Project-Number
Account Number	Account Description		Amount	Action	
2819 P45968	SD ROADS SKID STEER & MINI EXCVTR PARTS	09/09/2026	89.12	1	09/01/2026
BOBCAT ENTERPRISES, INC.*	261285 No Entire	09/10/2026	150046 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		89.12	Expense	
2030.330.0060	REPAIRS & MAINT		89.12	Liquidation	
2819 P45968-2	SD ROADS SKID STEER & MINI EXCVTR PARTS	09/09/2026	295.92	1	09/01/2026
BOBCAT ENTERPRISES, INC.*	261298 No Partial	09/10/2026	150046 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		295.92	Expense	
2030.330.0060	REPAIRS & MAINT		295.92	Liquidation	
*** Check-Number= 150046 Vendor Name= BOBCAT ENTERPRISES, INC.* Check Date= 09/10/2026 Check Amount= 511.75***					
36 4281440036	SD UNIFORM RENTALS DLVRD 9/4/26	09/09/2026	205.57	1	09/04/2026
CINTAS CORPORATION NO 2*	261023 No Partial	09/10/2026	150047 C	09/2026	
No					
2030.330.0038	UNIFORM COSTS		205.57	Expense	
2030.330.0038	UNIFORM COSTS		205.57	Liquidation	
36 4281590724	SD MATS & SHOP TOWELS DLVRD 9/8/26	09/09/2026	196.31	1	09/08/2026
CINTAS CORPORATION NO 2*	261024 No Partial	09/10/2026	150047 C	09/2026	
No					
2030.330.0050	OTHER SUPPLIES		196.31	Expense	
2030.330.0050	OTHER SUPPLIES		196.31	Liquidation	
*** Check-Number= 150047 Vendor Name= CINTAS CORPORATION NO 2* Check Date= 09/10/2026 Check Amount= 401.88***					
94 09/03/26	FIRE/EMS WATER & SEWER-29	09/09/2026	398.80	1	09/03/2026
CLERMONT COUNTY WATER - TREASURER*	260958 No Partial	09/10/2026	150048 C	09/2026	
No					0120-2
2110.220.0350	UTILITIES		398.80	Expense	
2110.220.0350	UTILITIES		398.80	Liquidation	
94 9/3/26	FIRE/EMS WATER & SEWER-28	09/09/2026	199.40	1	09/03/2026
CLERMONT COUNTY WATER - TREASURER*	260958 No Partial	09/10/2026	150048 C	09/2026	
No					0120-2
2110.220.0350	UTILITIES		199.40	Expense	
2110.220.0350	UTILITIES		199.40	Liquidation	
*** Check-Number= 150048 Vendor Name= CLERMONT COUNTY WATER - TREASU Check Date= 09/10/2026 Check Amount= 598.20***					
3598 090826	FALL NEWSLETTER POSTAGE	09/08/2026	4500.00	1	09/08/2026
GRAPHIC VILLAGE, LLC*	261245 No Entire	09/10/2026	150049 C	09/2026	
No					
1000.110.0349	PUBLIC COMMUNICATION/OUTREACH		4,500.00	Expense	
1000.110.0349	PUBLIC COMMUNICATION/OUTREACH		4,500.00	Liquidation	
3598 090826-1	SUMMER NEWSLETTER	09/08/2026	305.51	1	09/08/2026
GRAPHIC VILLAGE, LLC*	260814 No Partial	09/10/2026	150049 C	09/2026	
No					
1000.110.0349	PUBLIC COMMUNICATION/OUTREACH		305.51	Expense	
1000.110.0349	PUBLIC COMMUNICATION/OUTREACH		305.51	Liquidation	
*** Check-Number= 150049 Vendor Name= GRAPHIC VILLAGE, LLC* Check Date= 09/10/2026 Check Amount= 4,805.51***					
689 L-000034	FIRE/EMS STATION 26 FREEZER	09/09/2026	2098.00	1	07/01/2026
LEE & JACK'S TV & APPLIANCES*	260853 No Entire	09/10/2026	150050 C	09/2026	
No					0045-1
2110.220.0323	FACILITY REPAIRS & MAINT		2,098.00	Expense	

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
2110.220.0323	FACILITY REPAIRS & MAINT	2,098.00	Liquidation		
*** Check-Number= 150050 Vendor Name= LEE & JACK'S TV & APPLIANCES* Check Date= 09/10/2026 Check Amount= 2,098.00***					
575 20718204	FIRE/EMS STATION BAY DOOR SERVICE/REPAIR	09/10/2026	344.00	1	08/12/2026
OVERHEAD DOOR OF CINCINNATI*	261288 No Partial	09/10/2026	150051 C	09/2026	
No					0045-3
2110.220.0323	FACILITY REPAIRS & MAINT	344.00	Expense		
2110.220.0323	FACILITY REPAIRS & MAINT	344.00	Liquidation		
575 20748517	FIRE/EMS STATION BAY DOOR SERVICE/REPAIR	09/10/2026	452.00	1	08/18/2026
OVERHEAD DOOR OF CINCINNATI*	261288 No Partial	09/10/2026	150051 C	09/2026	
No					0045-3
2110.220.0323	FACILITY REPAIRS & MAINT	452.00	Expense		
2110.220.0323	FACILITY REPAIRS & MAINT	452.00	Liquidation		
*** Check-Number= 150051 Vendor Name= OVERHEAD DOOR OF CINCINNATI* Check Date= 09/10/2026 Check Amount= 796.00***					
6547 15446	SD 2026 ROAD ASPHALT REJUVENATION	09/03/2026	118241.25	1	08/28/2026
PAVEMENT TECHNOLOGY, INC.*	260562 No Partial	09/10/2026	150052 C	09/2026	
No					
2020.330.0324	ROAD RESURFACING & REPAIR	118,241.25	Expense		
2020.330.0324	ROAD RESURFACING & REPAIR	118,241.25	Liquidation		
*** Check-Number= 150052 Vendor Name= PAVEMENT TECHNOLOGY, INC.* Check Date= 09/10/2026 Check Amount= 118,241.25***					
4781 312473	FIRE/EMS PRE-EMPLOYMENT SCREENING	09/09/2026	1000.00	1	08/31/2026
PRADCO*	260286 No Entire	09/10/2026	150053 C	09/2026	
No					0080-11
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	1,000.00	Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	1,000.00	Liquidation		
4781 312473A	FIRE/EMS PREHIRE SCREENING	09/09/2026	370.00	1	08/31/2026
PRADCO*	260723 No Partial	09/10/2026	150053 C	09/2026	
No					0080-11
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	370.00	Expense		
2110.220.0080	TRAINING, TRAVEL & EMP DEVELOP	370.00	Liquidation		
*** Check-Number= 150053 Vendor Name= PRADCO* Check Date= 09/10/2026 Check Amount= 1,370.00***					
1510 04811-100034	SD WINDSHEILD REPLACEMENT - 2025 NISSAN	09/09/2026	1075.59	1	07/29/2026
SAFELITE AUTO GLASS*	261195 No Entire	09/10/2026	150054 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT	1,075.59	Expense		
2030.330.0060	REPAIRS & MAINT	1,075.59	Liquidation		
1510 04811-100034-2	SD WINDSHEILD REPLACEMENT SHORTAGE	09/09/2026	7.49	1	07/29/2026
SAFELITE AUTO GLASS*	261318 No Entire	09/10/2026	150054 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT	7.49	Expense		
2030.330.0060	REPAIRS & MAINT	7.49	Liquidation		
*** Check-Number= 150054 Vendor Name= SAFELITE AUTO GLASS* Check Date= 09/10/2026 Check Amount= 1,083.08***					
6510 10584	SD PARKS PLAYGROUND REPAIR PARTS	09/09/2026	193.60	1	08/31/2026
SNIDER RECREATION, INC.*	260170 No Partial	09/10/2026	150055 C	09/2026	
No					
2060.610.0050	OTHER SUPPLIES	193.60	Expense		
2060.610.0050	OTHER SUPPLIES	193.60	Liquidation		
*** Check-Number= 150055 Vendor Name= SNIDER RECREATION, INC.* Check Date= 09/10/2026 Check Amount= 193.60***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number 1099 Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description	Amount	Action		
683 8/26/26	FIRE/EMS STATION CABLE SERVICE-27	09/09/2026	37.01	1	08/26/2026
SPECTRUM*	260250 Yes Partial	09/10/2026	150056 C	09/2026	0120-3
No					
2110.220.0350	UTILITIES		37.01	Expense	
2110.220.0350	UTILITIES		37.01	Liquidation	
*** Check-Number= 150056 Vendor Name= SPECTRUM* Check Date= 09/10/2026 Check Amount= 37.01***					
7889 51698	FIRE/EMS E14/M18 EQUIPMENT	09/09/2026	2170.80	1	07/20/2026
TOOL HOUSE INCORPORATED*	261205 No Entire	09/10/2026	150057 C	09/2026	0040-1
No					
2110.220.0050	FIRE: EQUIP MAINT & SUPPLIES		2,170.80	Expense	
2110.220.0050	FIRE: EQUIP MAINT & SUPPLIES		2,500.00	Liquidation	
*** Check-Number= 150057 Vendor Name= TOOL HOUSE INCORPORATED* Check Date= 09/10/2026 Check Amount= 2,170.80***					
7218 231025548	SD RIVERVIEW LAWN TREATMENT	09/03/2026	1512.00	1	08/24/2026
TRUGREEN*	260350 Yes Partial	09/10/2026	150058 C	09/2026	
No					
2060.610.0050	OTHER SUPPLIES		1,512.00	Expense	
2060.610.0050	OTHER SUPPLIES		1,512.00	Liquidation	
7218 231277814	SD POLICE STATION LAWN TREATMENT	09/03/2026	45.00	1	08/28/2026
TRUGREEN*	260350 Yes Partial	09/10/2026	150058 C	09/2026	
No					
2090.210.0323	FACILITY REPAIRS & MAINT		45.00	Expense	
2090.210.0323	FACILITY REPAIRS & MAINT		45.00	Liquidation	
7218 231314151	SD PAXTON RAMSEY LAWN TREATMENT	09/03/2026	675.00	1	08/28/2026
TRUGREEN*	260350 Yes Partial	09/10/2026	150058 C	09/2026	
No					
2060.610.0050	OTHER SUPPLIES		675.00	Expense	
2060.610.0050	OTHER SUPPLIES		675.00	Liquidation	
*** Check-Number= 150058 Vendor Name= TRUGREEN* Check Date= 09/10/2026 Check Amount= 2,232.00***					
1784 V209724	SD ROADS ASPHALT	09/09/2026	164.32	1	09/01/2026
VALLEY ASPHALT CORP.*	261295 No Partial	09/10/2026	150059 C	09/2026	
No					
2030.330.0060	REPAIRS & MAINT		164.32	Expense	
2030.330.0060	REPAIRS & MAINT		164.32	Liquidation	
*** Check-Number= 150059 Vendor Name= VALLEY ASPHALT CORP.* Check Date= 09/10/2026 Check Amount= 164.32***					

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
PARK FUND	2060.200.0005	117,329.00

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
ROAD & BRIDGE FUND	2030.200.0005	143,624.85

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
GENERAL FUND	1000.200.0005	325,500.27

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
POLICE FUND	2090.200.0005	341,237.89

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
FIRE & EMS	2110.200.0005	793,931.36

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
CEMETERY FUND	2050.200.0005	25,933.90

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
SAFETY SERVICES LEVY	2120.200.0005	161,921.90

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
AMBULANCE & EMS	2100.200.0005	11,640.94

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
ONEOHIO OPIOID SETTLEMENT FUND	2903.200.0005	31,438.00

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
TIF #1 KOHLS	5010.200.0005	69,600.02

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
TIF #11 ST RT 28 / BUCKWHEAT	5110.200.0005	69,600.03

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
ROAD & BRIDGE LEVY FUND	2031.200.0005	1,031,969.77

Check Register History

09/16/2026 16:27:09

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
PERMISSIVE TAX FUND	2040.200.0005	297,683.59

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
MOTOR VEHICLE LICENSE FUND	2010.200.0005	55,567.60

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
GASOLINE TAX FUND	2020.200.0005	241,251.53

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
LIGHTING DISTRICT FUND	2070.200.0005	2,634.52

*** Grand Totals ***

3,720,865.17

OFFICIAL MEMO
COMMUNITY DEVELOPMENT



TO: Miami Township Zoning Commission
CC: Joe Braun, Law Director
FROM: Mark McCormack, Community Development Director
DATE: September 22, 2026
SUBJECT: Proposed Text Amendments to the Zoning Resolution

In 2023 the Township adopted an updated Land Use Plan. To further the efforts of that Plan, *which took place between 2020-2023*, and to ensure that development in the Focus Areas occurs in manners that are consistent with the Township’s key themes, recommendations and action items (from the extensive, multi-year land use planning effort), staff has prepared the proposed amendments to the Zoning Resolution. The draft amendment text is intended to create a series of Overlay Zoning Districts, with one (1) area highlighted in the initial amendment: The Little Miami River Gateway Village Area. The staff intends to submit additional Focus Areas for review and approval in the coming months—and (also) hopes to consolidate the overlay district language in the Zoning Resolution.

Please refer to Chapter 18, which is a proposed, new Chapter to the Miami Township Zoning Resolution tentatively titled “Special Interest Overlay Districts.”

RECOMMENDATION

Make a motion to adopt Resolution 2026-34, a resolution agreeing to initiate amendments to the zoning resolution of Miami Township, Clermont County, Ohio, dispensing with the second reading and declaring an emergency.

BOARD OF TRUSTEES
MARK C. SCHULTE
KENDAL A. TRACY
MARY MAKLEY WOLFF

FISCAL OFFICER
ERIC C. FERRY

INTERIM ADMINISTRATOR
STEPHEN M. KELLY



ADMINISTRATION
(513) 248-3725
(513) 248-3730 (FAX)
COMMUNITY DEVELOPMENT
(513) 248-3731
SERVICE DEPARTMENT
(513) 248-3728
POLICE DEPARTMENT
(513) 248-3721
FIRE/EMS
(513) 248-3700
PARKS / RECREATION
(513) 248-3727

MIAMI TOWNSHIP
6101 MEIJER DRIVE • MILFORD, OH 45150-2189

RESOLUTION 2026-34

The Board of Trustees of Miami Township, Clermont County, Ohio met in regular session on September 22, 2026 with the following members present: Mark Schulte, Ken Tracy and Mary Makley Wolff.

A motion was made to adopt the following Resolution:

RESOLUTION AGREEING TO INITIATE AMENDMENTS TO THE ZONING RESOLUTION OF MIAMI TOWNSHIP, CLERMONT COUNTY, OHIO DISPENSING WITH THE SECOND READING AND DECLARING AN EMERGENCY

WHEREAS, Ohio Revised Code Section 519.12 provides that an amendment to a township zoning resolution may be initiated by the Township Board of Trustees (the “Board”) by resolution; and

WHEREAS, through the zoning text amendment process, the Board seeks to establish a new Chapter of the Miami Township Zoning Resolution (the “Zoning Resolution”) that establishes Special Public Interest (“SPI”) Overlay Zoning Districts, in consideration of the Miami Township 2023 Land Use Plan and its identified Focus Areas; and

WHEREAS, the Proposed Amendments to the Zoning Resolution would provide supplemental regulations or standards pertaining to specific geographic features or land uses that further the health, safety and morals of Miami Township (the “Township”), as identified in Chapter 18 of the Zoning Resolution (a new chapter); and

WHEREAS, the purposes of SPI regulations are to assist the development of land and structures to be compatible with a larger planning area beyond the immediate vicinity of the site and to protect or improve the quality of the environment in those locations where the characteristics of the environment or the amount of public investment are of significant public interest and are vulnerable to damage or loss of public opportunity by the cumulative effect of development in such planning areas permitted under conventional zoning regulations; and

WHEREAS, the Proposed Amendments to the Zoning Resolution would provide a procedure for the establishment, adoption, or amendment of SPI districts; and

WHEREAS, the Proposed Amendments to the Zoning Resolution would classify SPI districts as: a Special Public Interest – Natural Resource District; a Special Public Interest – Neighborhood Quality District; a Special Public Interest – Commercial Corridor District; or a Special Public Interest – Village Area District—and establish a purpose, permitted uses, conditional uses, and dimensional and developmental standards, including building and landscaping design requirements and guidelines, in association with each district; and

WHEREAS, the Proposed Amendments to the Zoning Resolution would provide that the Township staff would review all new development or redevelopment applications that are limited to a change in permissible use or occupancy of an existing building, accessory building, lot or portion thereof in Special Public Interest Districts, where established, and all other new development or redevelopment applications would be reviewed by the Board as part of a public hearing process., as set forth in Section 18.80, *et. seq.* of the Zoning Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Miami Township, Clermont County, Ohio as follows:

SECTION 1. Pursuant to Ohio Revised Code Section 519.12, the Board hereby initiates amendments to the Miami Township Zoning Resolution to be made as provided for in the attached Exhibit A which is incorporated herein by reference.

SECTION 2. Upon adoption, this Resolution shall be certified to the Miami Township Zoning Commission at its next regularly scheduled meeting for further action and consideration in accordance with Ohio Revised Code Section 519.12(A)(2), *et. seq.*

SECTION 3. The Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. The Board does hereby dispense with the requirement that this Resolution be read on two separate days, pursuant to Section 504.10 of the Ohio Revised Code, and authorizes the adoption of this Resolution upon its first reading.

SECTION 5. That this Resolution is hereby declared to be an emergency measure pursuant to Section 504.11 of the Ohio Revised Code, necessary for the immediate preservation of the public peace, health, safety, or welfare of Miami Township, in order to begin the zoning review process at the earliest possible date.

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

Reading:	<u>September 22, 2026</u>
Second Reading:	<u>Dispensed with</u>
Effective:	<u>September 22, 2026</u>

On the roll call being called the vote resulted as follows:

Mr. Schulte	_____
Mr. Tracy	_____
Ms. Wolff	_____

Resolution 2026-34 adopted September 22, 2026.

ATTEST:

Eric C. Ferry, Fiscal Officer

APPROVED AS TO FORM:

Joseph J. Braun,
Township Law Director

Chapter 18

Special Public Interest Overlay Districts

18.01 STATEMENT OF INTENT

A Special Public Interest (SPI) overlay district is intended to provide supplemental regulations or standards pertaining to specific geographic features or land uses that further the health, safety and morals of the Township. These supplemental regulations are intended to be less restrictive than base zoning to give the Board of Township Trustees authority to implement specific purposes contained within this Section. Whenever there is conflict between the regulations of a base zoning district and those of an overlay district, the overlay district regulations— including the requirements for such overlay district set forth in the most recent version of the Township Comprehensive Land Use Plan— shall supersede the base district regulations.

18.02 DEFINITION

A SPI overlay district is defined as a geographic area exhibiting or planned to contain special and distinctive characteristics that are of significant value or importance to the public. Such distinctive characteristics include natural phenomena such as unique geologic strata, soil formations, slopes, vegetation, water flow, riverbanks, wetlands, flood zones, significant scenic views or other similar natural features, or physical development features such as substantial public investment in public improvements or community plans that coordinate public and private investment, or have characteristics that include institutional uses or neighborhood support services in residential neighborhoods or village developments in suburban areas. An SPI district shall be classified according to an SPI category type, and the characteristics of each SPI district shall be in accordance with the characteristics of its type as described in this Chapter.

18.03 PURPOSES

The purposes of SPI regulations are to assist the development of land and structures to be compatible with a larger planning area beyond the immediate vicinity of the site and to protect or improve the quality of the environment in those locations where the characteristics of the environment or the amount of public investment are of significant public interest and are vulnerable to damage or loss of public opportunity by the cumulative effect of development in such planning areas permitted under conventional zoning regulations. SPI regulations seek to protect the public and property owners in the district:

- (a) From blighting influences that might be incrementally caused, extended or worsened by the application of conventional land use regulations to properties and areas of sensitive and special public interest;
- (b) From significant damage to neighborhoods that contain large institutional and other nonresidential uses or support services;
- (c) From significant damage or destruction of prominent wetlands, floodplains, hillsides and/or valleys or other natural resources caused by improper or incongruent development thereof;
- (d) From significant damage to the economic value and efficiency of operation of existing properties and/or new developments due to the interdependence of their visual and functional relationships;
- (e) From soil erosion, stream siltation and development on unstable land;

- (f) From the loss or destruction of unique natural resources;
- (g) From the detrimental cumulative effects of incremental and incongruent development decisions in suburban centers, corridors, neighborhoods and villages on:
 - (1) conservation and correction of the character, safety, access and circulation of pedestrians and vehicles.
 - (2) preservation and enhancement of pedestrian safety and views from the public right-of-way, including sidewalks and crosswalks.
 - (3) balance of convenience and compatibility between residential and nonresidential areas.
 - (4) coordination of useful and attractive signage and streetscape elements.
 - (5) minimization of traffic congestion and coordination of land use intensity with local capacities and goals.

18.04 IDENTIFICATION

The location of all SPI districts shall be shown on the Zoning Map as an overlay zone outlined in specific areas over existing zoning district areas.

18.05 APPLICABILITY

Except as otherwise provided herein and in other sections of this Zoning Resolution, all regulations of the underlying zoning districts shall apply to and control property in the SPI district. However, in the case of conflict between the provisions of an underlying zoning district and an SPI district— including the requirements for such SPI district set forth in the 2023 Miami Township Comprehensive Land Use Plan, as amended, modified or superseded from time to time—the provisions of the SPI district shall prevail. The adoption of a SPI district shall not have any effect on a previously approved zoning certificate or PUD Plan during the period of validity of such approval.

18.06 CREATION

The Board of Township Trustees may, from time to time, create, modify, or delete SPI districts as defined and containing the characteristics as set forth herein, including Sections 18.10-18.70 of this Chapter.

18.07 PROCEDURE

The establishment or adoption of SPI districts shall be in accordance with the following procedures.

1. Adoption of Special Public Interest Strategy. Prior to the submittal of an application for initiation of a zoning amendment or supplement for a Special Public Interest (SPI) Overlay District, an SPI strategy shall be duly adopted by the Miami Township Zoning Commission. The strategy shall contain:
 - a. a boundary map for the proposed overlay district,
 - b. justifications for establishment of the proposed overlay district standards and boundaries including development goals and policies for the area within the proposed boundary, and
 - c. the specific supplemental standards proposed for achieving the SPI strategy.

The strategy shall describe in words and/or illustrations the special and distinctive characteristics of public interest that are to be protected, improved or achieved and the related specific and measurable standards or development features that will be required for coordinated implementation of the plan. The SPI Strategy may contain goals, policies and standards for the following physical elements: location of buildings; architectural character of buildings; signage; public spaces; streetscape; building and land use mix, diversity and unifying elements; perimeter buffers; provision of utilities such as sewage disposal; pedestrian and vehicular circulation; parking; open space, landscaping and other elements essential to the achievement of adopted community goals.

Prior to the adoption of any SPI Strategy, copies of the SPI Strategy shall be forwarded for review and comment to the Board of Township Trustees.

2. Adoption of Zoning Text and Map Amendment. The Board of Township Trustees, pursuant to procedures for zoning amendments in Chapter 16, shall approve, deny or modify such standards and boundaries recommended in the SPI strategy and incorporate the same in the resolution establishing any specific SPI district as a supplement to this Chapter. In the SPI District the adopted specific standards shall serve as supplemental requirements to the regulations of the underlying district in reviewing all requests for zoning certificates within the Overlay District boundary.

18.08 SUPPLEMENTAL SPI DISTRICT REGULATIONS

SPI district standards adopted by the Board of Township Trustees may relax or further restrict the underlying zoning districts regulations for land use, lot area, coverage, density, floor area, setback, parking, height, fencing, landscaping or other specific development standards for specific SPI districts upon finding that conditions peculiar to such district and the achievement of adopted community plans require supplemental regulations.

18.09 CLASSIFICATION

SPI districts shall be classified by categories, according to the provisions and qualifications as described herein, and each adopted SPI district shall be shown on the official Zoning Map. The four categories of SPI overlay districts include:

- (a) Natural Resource (SPI-NR)
- (b) Neighborhood Quality (SPI-NQ)
- (c) Commercial Corridor (SPI-CC)
- (d) Village Area (SPI-VA)

The following is a list of the Special Public Interest (SPI) districts and their Classification:

1. The Little Miami River Gateway Village Area (SPI-VA)

18.10 SPECIAL PUBLIC INTEREST – NATURAL RESOURCE DISTRICTS

Special Public Interest (SPI) Natural Resource Districts shall be identified as SPI-NR Overlay Districts.

1. Findings and Specific Purpose.

Natural resources are an important component of quality of life for all residents in the Township. When irreplaceable natural features are threatened, their preservation should be weighed and evaluated in relation to public and private interests.

- a. The existence of a twenty percent (20%) percent slope, in combination with Miamitown Shale or Kope geologic formation, is evidence of a condition of natural critical stability, and development under conventional regulations may precipitate landslides or excessive soil erosion. Additional regulations are needed to preserve the prominent views from the top or from the slopes of the hillside and the natural contours thereof.
- b. Hillsides, as community separators or boundaries, are historic aids to the identification of residential communities which help citizens to relate to their communities and to relate the social organizations of communities to their physical environments.
- c. The location of natural resources often coincides with prime development sites. Long term benefits of conserving natural resources in a metropolitan area can be achieved through innovative development regulations based on comprehensive plans.

2. Characteristics.

SPI-NR districts shall be limited to geographic areas containing one (1) or more of the following characteristics:

- a. Lakes, rivers, floodplains, wetlands, mineral deposits, aquifers, forests, parks, or hillsides (twenty percent [20%] slope or greater) or other natural features of significant public interest;
- b. Existence of Miamitown Shale or Kope geologic formations or soils classified as having severe constraints for development;
- c. Prominent hillsides and natural resources which are readily viewable from a public thoroughfare;
- d. Scenic areas providing views of a major stream or valley or other natural resources;
- e. Hillsides and other natural features functioning as community separators or community boundaries;
- f. Hillsides which support a substantial natural wood cover.

3. Designation.

The SPI-Natural Resource Districts which meet the characteristics contained in Section 18.10, Item 2 are listed below and are illustrated on the official zoning map. The adopted specific standards for each Natural Resource District listed below are included in this Zoning Resolution as a supplement to this Chapter.

18.30 SPECIAL PUBLIC INTEREST - NEIGHBORHOOD QUALITY DISTRICTS

Special Public Interest (SPI) Neighborhood Quality Districts shall be identified as SPI-NQ Overlay Districts.

1. Findings and Specific Purpose.

Balancing the benefits of growth and development of neighborhood support services with the livability of adjacent residential neighborhoods over and above as provided by conventional zoning regulations as follows:

- a. To support convenience to services and quality of environment by providing sufficient land for public and private services and educational and research institutions.
- b. To promote the orderly growth and expansion of such institutions and support services located in residential neighborhoods;
- c. To require the development and maintenance of buffer yards on institutional and other nonresidential properties to protect adjoining residential neighborhoods from the noise, glare and congestion associated with the intensity of diverse land uses;
- d. To promote compatibility between non-residential uses and surrounding residential uses, and;
- e. To plan for unusual intensity or density of development.

2. Characteristics.

SPI-NQ districts shall be limited to geographic areas containing one (1) or more of the following characteristics;

- a. Land uses including or adjacent to neighborhood retail and support services (for example hospitals, clinics, educational facilities, and research facilities) or other institutional uses
- b. Close proximity of diverse land uses to a residential neighborhood.

3. Designation

The SPI-Neighborhood Quality Districts which meet the characteristics contained in Section 18.30, Item 2 are listed below and are illustrated on the official zoning map. The adopted specific standards for each Neighborhood Quality District listed below are included in this Zoning Resolution as a supplement to this Chapter.

18.50 SPECIAL PUBLIC INTEREST – COMMERCIAL CORRIDOR DISTRICTS

Special Public Interest (SPI) Commercial Corridor Districts shall be identified as SPI-CC Overlay Districts.

1. Findings and Specific Purpose.

Business districts and corridors are recognized as principal focal points of community activity providing an economic resource and a center for community identity. It is in the interest of the Township to protect and enhance the features of public interest in such business districts by:

- a. Preventing the deterioration of property and the extension of blighting conditions;
- b. Encouraging and protecting private investment which improves and stimulates the economic vitality and social character of the area;
- c. Preventing the creation of influences adverse to the physical character of the area.

2. Characteristics.

SPI-CC districts shall be limited to geographic areas included in a SPI-Commercial Corridor which contain or are planned to contain one (1) or more of the following characteristics:

- a. A concentration of retail and service oriented commercial establishments serving as a principal business activity center for a socio-geographic neighborhood, community, or region;
- b. An area that has received or been approved for substantial public investment;
- c. An area that is planned for unusual intensity or density of development.

3. Designation.

The SPI-Commercial Corridor Districts which meet the characteristics contained in Section 18.50, Item 2, are listed below and are illustrated on the official zoning map. The adopted specific standards for each Commercial Corridor District listed below are included in this Zoning Resolution as a supplement to this Chapter.

18.70 SPECIAL PUBLIC INTEREST – VILLAGE AREAS

Special Public Interest (SPI) Suburban Village Areas shall be designated SPI-VA Overlay Districts.

1. Findings and Specific Purpose.

The development and conservation of village and hamlet character within an expanding suburban area requires protection over and above the protection provided by conventional zoning regulations as follows:

- a. To bring many of the activities of daily living, including dwellings, shopping and working within walking distance;
- b. To minimize traffic congestion by reducing the number and length of automobile trips;
- c. To create a sense of place by providing public spaces and squares; and
- d. To integrate economic class and age groups into an authentic community by providing a wide range of housing types and workplaces.

2. Characteristics.

SPI-VA districts shall be limited to geographic areas included in a SPI-Village Area which contain or are planned to contain one (1) or more of the following characteristics:

- a. A concentration of residential, retail and service-oriented commercial establishments serving as a principal business activity center for a unique, mixed-use neighborhood, community, or village area in, and synonymous with, Miami Township;
- b. An area that has received or been approved for substantial public investment or that exhibits historic village or hamlet character;
- c. An area that is planned for pedestrian-oriented mixed-use development with an emphasis on community identity and placemaking. This may include areas of unusual intensity or density of development to accomplish these characteristics.
- d. An area offering recreational opportunities by creating substantial public places and civic use areas.

3. Designation.

The SPI-Suburban Village Areas which meet the characteristics contained in Section 18.70, Item 2 are listed below and are illustrated on the official zoning map. The adopted specific standards for each Suburban Village Area District listed below are included in this Zoning Resolution as a supplement to this Chapter.

- a. The Little Miami River Gateway Village Area (SPI-VA)

18.71 SPECIAL PUBLIC INTEREST – THE LITTLE MIAMI RIVER GATEWAY VILLAGE AREA

1. Purpose.

The purpose of this Special Public Interest (SPI-VA) Suburban Village Area is to provide for and encourage the thoughtful and compatible development of the Little Miami River Gateway Area as a prominent gateway to Miami Township featuring a mix of commercial, residential, retail and recreational uses, while respecting the unique character, history, and natural setting of this neighborhood. It is in the interest of the Township to protect and enhance the features of public interest in this district by:

- a. Preventing the deterioration of real property and continuation or creation of blighting conditions;
- b. Encouraging and protecting private investment which improves and stimulates the economic vitality and social character of the area;
- c. Preventing the creation of influences adverse to the physical, economic and social character of the area;
- d. Bringing many of the activities of daily living, including dwellings, shopping and working within walking distance;
- e. Limiting the need for road construction and encouraging public transportation opportunities by organizing appropriate building densities;
- f. Creating a sense of place by providing public spaces and squares; and
- g. Creating an authentic community by providing a wide range of housing types and workplaces.

Unless otherwise identified in the Sections below, the underlying zoning district regulations shall remain in full force. However, in the case of conflict between the provision of an underlying zoning district and this SPI-VA district—including the requirements for this SPI-VA district set forth in the 2023 Miami Township Comprehensive Land Use Plan or the most up-to-date Miami Township Comprehensive Plan, as amended, modified or superseded from time to time—the provisions of this SPI-VA district shall prevail, as set forth in Section 18.05. Nothing in this Section shall be deemed to prevent the varying of the standards contained herein via the approval of a Final Development Plan for any real property located within this SPI-VA district.

Notwithstanding any other provisions of the Zoning Resolution to the contrary, the Township, through the approval of a PUD Plan, Final Development Plan or Site Plan, as applicable, shall have the express authority to vary, modify or waive the underlying standards, regulations, conditions, guidelines and provisions of any “planned” development overlay district, “PUD”, or other “planned” zoning designation to be enacted within this SPI-VA district, provided that any such variances, modifications or waivers are determined by the Township to be in keeping with the spirit and intent of this SPI-VA district. For purposes of clarity, the foregoing shall apply to any R-PUDs, Planned Business Development Overlay Districts, or any other “planned” districts to be enacted within this SPI-VA district.

2. Permitted Uses

Please refer to Figure 18-1 for the boundaries of the Special Public Interest – the Little Miami River Gateway Village Area Overlay District.

- a. Any principal permitted use of the applicable underlying zoning district is permitted, whether it is currently zoned an R-2 or R-3 Residence District, a B-2 General Business District, or an I Planned Industrial Park District, and if it is determined to be consistent with the intent and purpose of the Special Public Interest (SPI) Suburban Village Areas—including Sections 18.01 and 18.03 of this Chapter—except for and excluding:

- I. General Business (B-2): Funeral homes and mortuaries; Vehicle sales, including automobile, truck, trailer, recreational and farm equipment; Lumber yard and Building Materials; Veterinary Clinic, Animal Hospital, Kennel; Car Wash facilities; and / or Automotive Service Stations, Repair Shops, Quick Lubes or similar use.
- II. Planned Industrial Park District (I): Manufacturing establishments; Warehouse and wholesale establishments; Contractor businesses and contractor businesses storage yards; Building materials sales businesses and building materials sales storage yards; and / or Recycling businesses.

Mixed-use development, high-quality multi-family development, integrated commercial / residential development, and public space(s) and park areas shall be specifically encouraged in this area. Entertainment uses, small-scale retail, restaurant, lodging and convention-type uses are also encouraged with an eye toward creating synergy among land uses.

3. Conditionally Permitted Uses

- a. Any conditional use of the applicable underlying zoning district is permitted if it is determined to be consistent with the intent and purpose of the Special Public Interest (SPI) Suburban Village Areas—including Sections 18.01 and 18.03 of this Chapter—except for and excluding:

- a. Residence Districts (R-2, R-3): Elementary, Junior High and High Schools or Private Schools; Cemeteries Including Mausoleums; and Golf Courses.
- b. General Business (B-2): Flea Markets or other outdoor sales where vendors rent, lease or acquire space to display and/or market merchandise goods or services; golf course driving ranges; Self Storage facilities; and Nursing/Convalescent Homes.

The minimum lot area requirements of the underlying zoning district can be reduced via the approval of an Overlay District Plan or conditional use request, if the proposed use is determined to be consistent with the intent and purpose of the Special Public Interest (SPI) Suburban Village Areas—including Sections 18.01 and 18.03 of this Chapter.

4. Accessory Uses

- a. Any accessory use of the applicable underlying zoning district is permitted if it is determined to be consistent with the intent and purpose of the Special Public Interest (SPI) Suburban Village Areas—including Sections 18.01 and 18.03 of this Chapter.

5. Height Regulations

- a. Multi-family development areas shall be a minimum of 2 stories.
- b. Mixed use development along Bridge Street shall be a minimum of 3 stories.
- c. A minimum building height of 20 feet is required for commercial structures along the Little Miami River.

6. Area Regulations / Setbacks

- a. A 10' setback maximum for commercial uses and mixed-use buildings, with 0' build-to-line standards encouraged along primary street frontages.
- b. A 15' setback maximum along streets for buildings with residential units on the first floor. Up to 50% of the façade length is permitted to be recessed further than 15 feet.
- c. Bridge Street: Recesses allowed, for restaurant terraces and building entrances, if an 8-foot-wide sidewalk is maintained.
- d. A 25' setback maximum for potential townhomes between Skinner Street and the Little Miami River, with additional setback permitted where open space or stormwater management features are provided.

7. Intensity of Use

- a. To maximize infrastructure improvements, including transportation improvements, the mixed-use commercial and residential and multi-family residential areas should achieve a minimum gross density target of 12 units/acre—with a preferred minimum gross density target of at least 15 units/acre.

8. Signage

- a. Monument-style signage shall be harmonious with the required building materials for this area and shall be the preferred free-standing signage utilized throughout the corridor, where appropriate, with monopole signage not permitted. Multi-tenant, consolidated signage shall be encouraged.
- b. "Blade-style" and "sandwich board style" signage is encouraged where appropriate.
- c. Except as otherwise noted herein, signs shall be as established in Chapter 24 of this Resolution.

9. Building Materials & Design Standards

- a. Developments and redevelopments shall incorporate high-quality, traditional building materials and construction methods, utilizing façade design elements consistent with a “village style” theme. Steep sloped roof lines, stoops, and other similar features shall be encouraged.
 - i. For the purposes of this district, high-quality, traditional materials, include brick, stone, wood, steel, glass, or concrete or silicate-based masonry units—excluding stucco, concrete block, and the like—that are satisfactory to the Community Development Director or his / her designee as acceptable primary materials. Natural and local materials are recommended. Contemporary secondary or supporting materials with the same visual characteristics as traditional materials (e.g., thermally treated wood, composite panels, lapped and shiplap siding products, metal panel siding) are acceptable if properly detailed with surface textures and trim at openings, corners, and changes in material and in context with the primary materials. Long-term durability and maintenance needs should be considered in the selection of all building materials—particularly in floodplain or flood-prone areas. The use of primary traditional building materials or high-quality building materials is required on all building façades (excluding windows and doors in the calculation of the façade area) that are highly visible from a public or private roadway.
 - ii. Vinyl siding, EIFS, vinyl and EIFS soffits, and adhered masonry products are not permitted on building façades that are highly visible from a public or private roadway.
 - iii. Brick pavers and pervious pavers may be used, where appropriate, to provide a walkable, relatable, human scale and reduce impervious surface area.
 - iv. All walls that are visible from road rights-of-way and / or the Little Miami River shall be encouraged to include large windows.

10. Landscaping & Bufferyards

- a. Landscaping along the public frontage is required for all developing and/or redeveloping properties along the commercial, mixed-use commercial and residential, and high-density residential areas. Grass medians, tree lawns and planting areas, planting strips, hedges, and other similar strategies shall be preferred. Landscaping must include indigenous, non-invasive species—with plantings that require irrigation beyond their establishment period (1-2 years after installation) to be avoided.

11. Other Development Controls

- a. Buildings must be situated as to create and foster a “streetscape” appearance along streets and/or access drives, with building entrances generally facing the adjacent street(s).
- b. Sidewalks are required in this entire District and must be a minimum of 8 feet in width along all mixed-use and commercial development. In primarily residential areas, sidewalks shall be a minimum of 6 feet in width.
- c. Bridge Street:

- I. All first-floor space must be occupied by commercial uses, with residential units permitted above the first floor.
- II. No vehicular drive-thrus or drive-thru windows will be permitted for any food or beverage service, or convenience store use.
- III. Any parking structure must be substantially screened from Bridge Street.
- d. Maximum parking thresholds may be negotiated to prevent inefficient land use. Shared parking arrangements among complementary uses are encouraged and may be considered in calculating required parking.
- e. Parking shall be oriented toward the rear of the structures, or on the interior of blocks. The use of structured parking shall be preferred.
- f. Green infrastructure strategies such as bioswales, permeable paving, reduced hardscape, etc. are encouraged for reduced stormwater runoff.
- g. Energy efficiency measures should be considered, such as increasing insulation and glazing values, the use of high-performance MEP systems, etc.

18.80 DEVELOPMENT AUTHORIZATION

1. Applications; Process.

Applications for zoning certificates in SPI districts that are limited to a change in permissible use or occupancy of an existing building, accessory building, lot or portion thereof shall be submitted on a form prescribed by the Community Development Director and reviewed administratively by staff.

All other applications for zoning certificates in SPI districts shall be made to the Community Development Director on a form titled "Application for Approval of Overlay District Plan" provided by the Community Development Director. The information required for submission shall demonstrate the need to modify the regulations for the Zoning District identify the characteristics that are consistent with the intent of the SPI District. Notwithstanding anything contained in the Miami Township Zoning Resolution to the contrary, an approved Site Plan, PUD Plan, Final Development Plan or other site plan that meets the requirements for an Overlay Plan as enumerated herein may be considered, at the discretion of the Community Development Director, to satisfy the requirements of this Section 18.80 without the need to undertake the approval process outlined herein, such approved Site Plan, PUD Plan, Final Development Plan or other site plan being deemed to be an Overlay Plan.

- a. To be eligible for review, the property must be properly zoned with a principal and permitted use as regulated by the Miami Township Zoning Resolution.
- b. Ten (10) copies of the proposed modified plan shall accompany the request, along with the required fee, if any.
- c. The plan shall be captioned, "Overlay District."
- d. Unless waived by the Community Development Director, prior to submission to the Board of Township Trustees, the applicant shall provide written authorization from the Clermont County Engineer, Clermont County Water and Soil Conservation District, Clermont County Water and Sewer District, and any other agencies as deemed necessary by the Community Development Director evidencing conformance to all requirements or resolution of all issues pertaining to the Overlay District.

e. The Board of Township Trustees shall hold a public hearing within thirty (30) days after the receipt of an Overlay District application.

I. The Community Development Director shall provide notice of such hearing in one or more newspapers of general circulation in the Township at least ten (10) days before the hearing. The notice shall include the date, time, place, a general description of the plan requested and that the matter will be referred to the Board of Township Trustees for further determination.

II. The Community Development Director shall place the Overlay District application on the Board of Township Trustees' docket at the next available meeting.

III. The applicant will have the opportunity to appear, examine witnesses and present evidence.

IV. All witnesses will be sworn.

V. The Board of Township Trustees shall consider the Overlay District application, make appropriate findings of fact and adopt a motion approving or denying the application.

VI. Prior to entering a final decision, the Board of Township Trustees may direct that further data be provided if necessary to make an informed decision.

2. Appeal.

Any appeal to the administrative decision of the Board of Township Trustees regarding an Overlay District shall be made to the Court of Common Pleas consistent with the Ohio Revised Code.

3. Concurrent Review

At the discretion of the Community Development Director, an application for a zoning certificate that requires an Overlay Plan under Section 18.80.1. may be submitted concurrently with an application for rezoning, Site Plan, PUD Plan or Final Development Plan approval. In such cases, the Board of Township Trustees shall hear such applications concurrently, as applicable, but shall first act upon the rezoning, Site Plan, PUD Plan or Final Development Plan application before rendering a decision on the Application for Approval of Overlay District Plan.

18.81 OVERLAY DISTRICT PLAN EXPIRATION; MODIFICATIONS

1. Expiration and Extension of Approved Overlay Plan.

a. The Township's approval of an Overlay Plan shall expire if, within two (2) years following the date of such approval, physical grading work and/or building construction in furtherance of the approved plan has not begun on-site. In the event of Overlay Plan expiration, a new Application for Approval of Overlay District Plan shall be submitted for the Township's review and approval prior to developing the site.

- b. Prior to expiration of an approved Overlay Plan, the property owner shall have the right to submit one (1) request to the Community Development Director for a one (1) year extension of the approved Overlay Plan. The Community Development Director may grant or deny the request or forward the request to the Board of Township Trustees for review and decision. An extension shall only be granted if the Community Development Director or Board of Township Trustees determines the property owner is actively working towards completion of the Overlay Plan, and is capable of commencing grading work and/or building construction on site within one (1) year of the Overlay Plan's original expiration date.

2. Completion of Overlay Plan Construction Work and Requirements.

- a. All grading work and building construction approved as part of an Overlay Plan shall be completed within one (1) year of commencement of such work and construction. All other requirements of the approved Overlay Plan must be completed within six (6) months of building occupancy. The property owner may submit a request to the Community Development Director for a reasonable extension of either aforementioned deadline. The Community Development Director may grant an extension request if the Director determines, in his/her reasonable discretion, that good cause exists for the extension.
- b. Township Planning & Zoning Department staff will conduct a post-development site inspection following the scheduled Overlay Plan completion date pursuant to Section 18.81, item 1a. herein. The purpose of the inspection shall be to verify compliance with all approved Overlay Plan requirements. If the Community Development Director determines the property owner has deviated from any approved Overlay Plan requirement, the Community Development Director shall determine whether the deviation represents a minor or major amendment to the Overlay Plan, and the property owner shall be required to submit a written request to amend the Overlay Plan in accordance with Section 18.81, item 3.

3. Procedure to Amend an Approved Overlay Plan.

- a. A property owner may request amendment to any unexpired Overlay Plan. Approval of an amendment does not re-commence the start date of the applicable expiration period. However, for major amendments, the Board of Township Trustees, in its discretion, may by motion re-commence the expiration start date as of the date of the amendment approval.

b. The Community Development Director shall determine whether the proposed amendment is a major or minor amendment. Major amendments shall include, but are not limited to: any increase in, or significant movement or relocation of, density; changes in use that result in an increased intensity (as determined by the Community Development Director); movement of primary access locations; the elimination of roadway connections to adjacent tracts or subdivisions; the elimination or reduction of open space, recreational uses, or buffer yard features; and any other substantial and material changes to approved Overlay Plan requirements, as determined by the Community Development Director in his/her reasonable discretion. Any amendment which is not deemed to be a major amendment shall be considered a minor amendment.

c. For minor amendments, the following procedure shall apply:

- i. The property owner shall submit a written request to amend the plan to the Community Development Director. The request shall be made using the Overlay Plan Application form but shall be captioned: "Minor Amendment."
- ii. Five (5) copies of the proposed amended plan shall accompany the Application, along with the required fee, if any.
- iii. The Community Development Director shall review the application and approve or deny the minor amendment based on the Director's determination, in his/her reasonable discretion, as to the amendment's consistency with the requirements, and spirit and intent of the approved Overlay Plan; compliance with the Township Comprehensive Plan; and impact on the public health, safety and general welfare.
- iv. The Applicant may appeal a denial of a minor amendment to the Board of Township Trustees.

d. For major amendments, the following procedure shall apply:

- i. The property owner shall submit a written request to amend the plan to the Community Development Director. The request shall be made using the Overlay Plan Application form but shall be captioned: "Major Amendment."
- ii. Ten (10) copies of the proposed amended plan shall accompany the Application, along with the required fee, if any.
- iii. The Community Development Director shall review the application and draft a report for review by the Board of Township Trustees.
- iv. Unless waived by the Community Development Director, prior to submission to the Board of Township Trustees, the applicant shall provide written authorization from the Clermont County Engineer, Clermont County Water and Soil Conservation District, Clermont County Water and Sewer District, and any other agencies as deemed necessary by the Community Development Director evidencing conformance to all requirements or resolution of all issues pertaining to the Overlay District.

Thereafter, the Community Development Director shall place the amendment on the Board of Township Trustees' docket. The Board of Township Trustees shall consider the amendment and adopt a motion approving, denying, or modifying the amended plan. Prior to entering a final decision, the Board of Township Trustees may direct further data be provided as necessary to make an informed decision.

Figure 18-1 SPECIAL PUBLIC INTEREST – THE LITTLE MIAMI RIVER GATEWAY VILLAGE AREA OVERLAY DISTRICT



OFFICIAL MEMO
COMMUNITY DEVELOPMENT



TO: Miami Township Zoning Commission
CC: Joe Braun, Law Director
FROM: Mark McCormack, Community Development Director
DATE: September 22, 2026
SUBJECT: Proposed Text Amendments to the Zoning Resolution – Ch. 12, 25, 28

In recent conversations with Township staff and officials, there have been concerns expressed with respect to two (2) items relevant to Chapter 12, regarding the permitted uses, requirements, prohibitions, etc. associated with Planned Industrial Park Districts (I). Specifically, it has been identified that:

1. There is a need to acknowledge “data centers” in this portion of the Zoning Resolution (as well as in Chapter 28, regarding Definitions); and
2. There is a need to change the circumstances with which rental storage units may be permitted in this particular zoning district.

Please refer to the DRAFT amendments to Chapter 12, specifically the highlighted (proposed, new text) in Sections 12.03 and 12.04 C—the latter of which would result in a new portion of code.

Please note that Chapter 25, Section 25.01 C is also proposed to be modified, for the purposes of consistency in the Zoning Resolution.

Finally, due to the aforementioned text amendment proposals, it has also become necessary to add a couple of new definitions to Chapter 28 of the Miami Township Zoning Resolution—specifically the highlighted (proposed, new text):

1. A definition for “Data Center”; and
2. A definition for “High-Quality, Traditional Building Materials” with a cross reference for Traditional Building Materials, High-Quality”.

RECOMMENDATION

Make a motion to adopt Resolution 2026-35, a resolution agreeing to initiate amendments to the Zoning Resolution of Miami Township, Clermont County, Ohio, dispensing with the second reading and declaring an emergency.

MIAMI TOWNSHIP

6101 Meijer Drive Milford, OH 45150

BOARD OF TRUSTEES
MARK C. SCHULTE
KENDAL A. TRACY
MARY MAKLEY WOLFF

FISCAL OFFICER
ERIC C. FERRY

INTERIM ADMINISTRATOR
STEPHEN M. KELLY



ADMINISTRATION
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POLICE DEPARTMENT
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FIRE/EMS
(513) 248-3700
PARKS / RECREATION
(513) 248-3727

MIAMI TOWNSHIP

6101 MEIJER DRIVE • MILFORD, OH 45150-2189

RESOLUTION 2026-35

The Board of Trustees of Miami Township, Clermont County, Ohio met in special session on September 22, 2026 with the following members present: Mark Schulte, Ken Tracy and Mary Makley Wolff.

A motion was made to adopt the following Resolution:

RESOLUTION AGREEING TO INITIATE AMENDMENTS TO THE ZONING RESOLUTION OF MIAMI TOWNSHIP, CLERMONT COUNTY, OHIO DISPENSING WITH THE SECOND READING AND DECLARING AN EMERGENCY

WHEREAS, Ohio Revised Code Section 519.12 provides that an amendment to a township zoning resolution may be initiated by the Township Board of Trustees (the “Board”) by resolution; and

WHEREAS, through the zone text amendment process the board will consider placing limits on data centers and rental storage units in Miami Township; and

WHEREAS, the Proposed Amendments would prohibit new data centers as principle uses in Miami Township, as acknowledged in Chapter 12, Section 12.03 and Chapter 25, Section 25.01(C) of the Miami Township Zoning Resolution; and

WHEREAS, the Proposed Amendments would require that henceforth all new rental storage units in areas zoned “I” Planned Industrial Park District be reviewed by the Miami Township Board of Zoning Appeals as conditional uses in the Township, as acknowledged in Chapter 12, Section 12.04(C) of the Miami Township Zoning Resolution in accordance with the applicable criteria and standards therein; and

WHEREAS, Chapter 28 of the Miami Township Zoning Resolution identifies new definitions that correspond to the above-referenced changes for “Data Center” and “High-Quality, Traditional Building Materials” with a cross reference for Traditional Building Materials, High-Quality.”

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Miami Township, Clermont County, Ohio as follows:

- Section 1. Pursuant to Ohio Revised Code Section 519.12, the Board hereby initiates amendments to the Miami Township Zoning Resolution to be made as provided for in the attached Exhibit A which is incorporated herein by reference.
- Section 2. Upon adoption, this Resolution shall be certified to the Miami Township Zoning Commission at its next regularly scheduled meeting for further action in accordance with Ohio Revised Code Section 519.12(A)(2), et seq.
- Section 3. The Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.
- Section 4. The Board does hereby dispense with the requirement that this Resolution be read on two separate days, pursuant to Section 504.10 of the Ohio Revised Code, and authorizes the adoption of this Resolution upon its first reading.
- Section 5. That this Resolution is hereby declared to be an emergency measure pursuant to Section 504.11 of the Ohio Revised Code, necessary for the immediate preservation of the public peace, health, safety, or welfare of Miami Township, in order to begin the zoning review process at the earliest possible date.
- Section 6. This Resolution shall take effect at the earliest period allowed by law.

First Reading:	<u>September 22, 2026</u>
Second Reading:	<u>Dispensed with</u>
Effective:	<u>September 22, 2026</u>

On the roll call being called the vote resulted as follows:

Mr. Schulte	_____
Mr. Tracy	_____
Ms. Wolff	_____

Resolution 2026-35 adopted September 22, 2026.

ATTEST:

Eric C. Ferry, Fiscal Officer

APPROVED AS TO FORM:

Joseph J. Braun,
Township Law Director

Chapter 12

“I” PLANNED INDUSTRIAL PARK DISTRICT

“12.01 PURPOSE

This Chapter amends the existing I-A and I-B Chapters of the Zoning Resolution to combine them into a unified Zoning District.

The purpose of the “I” Planned Industrial Park District is to provide sites for industrial, manufacturing and warehousing uses at appropriate locations in relation to existing and potential developments of surrounding areas, and to arrange the location of buildings, parking areas, access, screening, and lighting to protect values and to harmonize the development with surrounding areas. The provisions in this District are designed to provide for the establishment and generation of low intensity industrial uses in a manner that minimizes conflict between industrial uses and nearby residential areas.

12.02 PRINCIPAL PERMITTED USES

The permitted uses shall be as approved by the Zoning Commission and specified as the approved site plan. All required conditions and restrictions as regulated in the “I” district shall apply except as approved on the development:

- A. Business or professional offices;
- B. Research and development establishments;
- C. Manufacturing establishments;
- D. Warehouse and wholesale establishments;
- E. Contractor businesses and contractor businesses storage yards;
- F. Building materials sales businesses and building materials sales storage yards;
- G. Private, non-commercial recreation areas and establishments;
- H. Recycling businesses.
- I. All uses permitted in Chapters 10 and 11 excluding residential uses.

12.03 PROHIBITIONS

- A. Waste businesses, and data centers, as defined in Chapter 28 of this Zoning Resolution, are currently prohibited pursuant to Sections 25.01C and 25.04A, but that prohibition is specifically restated here.

12.04 CONDITIONALLY PERMITTED USES

The following may be permitted subject to the approval of the Board of Zoning Appeals:

- A. Buildings in excess of forty (40) feet in height if the following conditions are met satisfactorily:

1. For each foot of height increase in excess of forty (40) feet, buildings must be set back at least an additional two (2) feet from the required minimum setback requirements; and
 2. The increased building height will not adversely affect the adjacent properties, and
 3. The increased building height is compatible with the existing and future development character and pattern; and
 4. The site plan shows that proper mitigation measures have been proposed to address conditions 2 and 3 above.
 5. In cases where the property is located adjacent to Federal Highways, the setback requirements of Section 12.04 (A) (1) will not apply.
- B. Training facilities; restaurants; hotel/motel; and retail uses, provided the applicant clearly demonstrates to the Board of Zoning Appeals that:
1. The proposed use is primarily intended for the benefit of the tenants of the Industrial Park and compliments the Planned Industrial Park, and
 2. The use shall not exceed ten (10) percent of total allowable floor area within the Planned Industrial Park: and
 3. The use is compatible with and will not adversely impact surrounding land uses.
- C. Rental storage units, provided the applicant clearly demonstrates to the Board of Zoning Appeals that:
1. The storage units are located within a new or remodeled structure outside of a planned industrial park (as platted, or in terms of the character and setting of the surrounding industrial development).
 2. The use of primary traditional building materials or high-quality building materials is required on all building façades (excluding windows and doors in the calculation of the façade area) that are highly visible from public or private roadways or rights-of-way.
 3. Architectural design, building materials, color, roof style and detailing should all work together to express harmonious and consistent design. All building facades (exterior walls) shall be designed to reduce scale and add visual interest. There shall be no uninterrupted lengths of blank wall longer than 100 feet. Walls shall be differentiated with recesses, offsets, building height, variations in roofline, windows, awnings, and changes in color or material.
 4. No outside storage is permitted unless there is significant screening and buffering—including the use of berms, trees and shrubs, and / or perimeter fencing or that is composite or an equivalent type of decorative fence to minimize impact on adjacent uses.
 5. There will be no hazardous or explosive materials permitted within any storage unit.
 6. All loading and unloading areas must face side or rear lot lines.

12.05 ACCESSORY USE

- A. Customary accessory buildings and uses, including operations required to maintain or support any use permitted in this zone on the same lot as the permitted use, such as maintenance shops, power plants, and machine shops;
- B. Signs, as regulated by Chapter 24 of this Zoning resolution; and
- C. Uses, as listed below, including within and entered from within any use permitted in this zone as a convenience to the occupants thereof, and their customers providing such accessory uses shall not exceed ten (10) percent of the gross floor area of the permitted uses in the building and no exterior advertising displays shall be visible from outside the building:
 - 1. Cafeterias,
 - 2. Coffee shops or refreshment stands, and
 - 3. Soda or dairy bars..."

Chapter 25

GENERAL PROVISIONS AND PERFORMANCE STANDARDS

25.01 GENERAL PROVISIONS

- A. No buildings shall be erected, converted, enlarged, reconstructed or structurally altered, nor shall any building or land be used which do not comply with all of the district regulations established by this Resolution for the District in which the building or land is located.
- B. Every building hereafter erected or structurally altered shall be located on a lot as herein defined.
- C. Uses which are not specifically permitted are prohibited. Smoke shops, marijuana cultivators, processors and retail dispensaries, waste businesses, and data centers, as defined in Chapter 28 of this Zoning Resolution are prohibited within all Districts.
- D. In any Residence District placing a trailer shall be prohibited, except that one (1) trailer may be parked or stored in a garage or other accessory building, provided that no occupancy for human habitation be maintained or business conducted therein while such trailer is so parked or stored.
- E. In any Resort District, the wheels or any similar transporting device of any trailer shall not be removed nor shall such trailer be otherwise temporarily or permanently fixed to the ground or attached to something having a temporary or permanent location on the ground by any person, firm or corporation in any manner.
- F. Except as authorized by Section 519.21 of the Ohio Revised Code, nothing contained in this Resolution shall prohibit the use of any land for agricultural purposes or the construction or use of buildings or structures incident to the use for agricultural purposes of the land on which such buildings or structures are located, and no zoning certificate shall be required for any such use, building or structure.
- G. Nothing contained in this Resolution or amendments thereto shall require any change, in the plans, construction, size, or designated use of a building, for which a valid permit has been issued or lawful approval given before the effective date of this Resolution or amendments thereto; provided, however, construction under such permit shall have been started within six (6) months and the ground story framework including structural parts of the second floor shall have been completed within one (1) year and the entire building completed within two (2) years after the effective date of this resolution.

Chapter 28

DEFINITIONS

Words in this Zoning ordinance are normally used in their ordinary English usage. Certain terms, are, however, defined in this Chapter and whenever used in this Zoning Ordinance, they shall have the meaning set forth in the Section and Subsections of this chapter, except where the context clearly indicates a different meaning. Words used in the present tense shall include the future; the singular number shall include the plural and the plural the singular; word "building" shall include the word "structure" and the word "shall" is mandatory not directory.

ACCESSORY BUILDING: A subordinate building or a portion of the main building; the use of which is incidental to that of the main building or to the use of the premises.

AGRICULTURE: The use of land for agricultural purposes, including farming, dairying, pasturage, apiculture, horticulture, floriculture, viticulture and animal and poultry husbandry, and the necessary accessory uses for packing, treating, storing or selling the produce; provided, however, that the operation of any such accessory uses shall be secondary to that of the normal agriculture activities, and provided further, that the above uses shall not include the commercial feeding of garbage or offal to swine or other animals.

ALLEY: A public way which affords only a secondary means of access to abutting property.

APARTMENT: A room or suite of rooms in a multiple dwelling intended or designed for use as a residence by a single family.

APARTMENT HOUSE: See Dwelling, Multiple.

ARTERIAL STREET: Roadways intended to serve as primary connectors between residential and other types of development. Generally, these are state and county roadways.

BASEMENT: A story having part but not more than one-half (1/2) height below grade. A basement is counted as a story for purpose of height regulations.

BOARD: Township Board of Zoning Appeals as created by this Resolution.

BOARDING HOUSE: A building other than a hotel where, for compensation, meals or lodging and means, are provided for three but not more than 20 persons.

BUFFER YARD: An area of natural or planted vegetation adjoining or surrounding a land use and unoccupied in its entirety by any building, paving or recreational use.

BUILDING: Any structure designed or intended for the support, enclosure, shelter, or protection of persons, animals, chattels, or property.

BUILDING, HEIGHT OF: The vertical distance from the grade to the highest point of the coping of a flat roof or to the deck line of a mansard roof, or to the mean height level between eaves and ridge for gable, hip and gambrel roofs.

BUILDING MATERIALS SALES BUSINESS: A business or organization that provides materials, supplies or parts to construct buildings, structures or surfaces. The materials, supplies and parts shall be new, or refurbished ready to install, or raw materials in ready to use form.

BUILDING MATERIALS SALES STORAGE YARDS: Interior or exterior storage areas for the equipment, materials, supplies and parts utilized by building materials sales businesses. Used or raw materials that are transformed on-site into a salable product or used by the business in a salable product may be stockpiled in sufficient quantities only to the extent to serve the business's active need for the salable product and must be regularly rotated.

CELLAR: A story having more than one-half (1/2) of its height below grade. A cellar is counted as a story for the purpose of height regulations only if used for dwelling purposes other than by a janitor employed on the premises.

CELLULAR OR WIRELESS TELECOMMUNICATION TOWER - any freestanding structure used to support cellular, PCS or wireless communication antennas.

CHILD DAY-CARE: Administering to the need of infants, toddlers, pre-school children, and school children outside of school hours by persons other than their parents or guardians, custodians, or relatives by blood, marriage, or adoption for any part of the twenty-four hour day in a place or residence other than the child's own home. The following are child day-care facilities:

1. Child Day Care Center, means any place in which child day-care is provided, with or without compensation, for 13 or more children at any one time, or any place that is not the permanent residence of the licensee or administrator in which child day-care is provided, with or without compensation, for 7 to 12 children at any one time. In counting children for the purposes of this definition, any children under 6 years of age who are related to a licensee, administrator, or employee and who are on the premises shall be counted.
2. Type A Family Day Care Home, means a permanent residence of the administrator in which child day-care is provided for 4 to 12 children at any one time, if 4 or more children are under 2 years of age. In counting children for the purposes of this definition, any children under 6 years of age who are related to a licensee, administrator, or employee and who are on the premises of the Type A home shall be counted. The term "Type A family day-care home" does not include a residence in which the needs of children are administered to, if all such children are siblings of the same immediate family and the residence is their home.
3. Type B Family Day Care Home, means a permanent residence of the provider in which child day-care or child day-care services are provided for 1 to 6 children at one time and in which no more than 3 children may be under 2 years of age at any one time. In counting children for the purposes of this definition, any children

under 6 years of age who are related to the provider and are on the premises of the Type B home shall be counted. The term "Type B family day-care home" does not include a residence in which the needs of children are administered to, if all such children are siblings of the same immediate family and the residence is their home.

COLLECTOR STREET: Roadways intended to collect traffic generated in major residential areas and carry it to one of the roads in the arterial network. Generally, the existing primary collectors are portions of county roads originally built to accommodate through traffic. Residential development tributary to these roads, however, has or will create a situation where the arterial function is subordinate to the collector function.

CONSTRUCTION WASTE: Building materials and other wastes associated with construction or demolition projects including but not limited to such materials as wood, concrete, drywall, masonry, roofing, siding, steel, metal, wire, insulation, plastics, styrofoam, fiberglass, strapping materials, cans, buckets, packaging materials, and containers.

CONTRACTOR BUSINESS: A business or organization that provides services, skills or trades to construct or maintain buildings, structures, grounds or facilities. Non-exclusive examples may include a general building contractor, a subcontractor such as an electrician or plumber, a company that builds/repairs public utility infrastructure, a landscaping company, a fence building company, or a business that builds/repairs specialty structural items like cellular communication towers.

CONTRACTOR STORAGE YARDS: Interior or exterior storage areas for equipment, materials or supplies that are used by Contractor businesses. Used or raw materials that are transformed on-site into a usable product by the business may be stockpiled in sufficient quantities only to the extent to serve the business's active need for the usable product and must be regularly rotated.

DATA CENTER: A building or structure, or a newly constructed portion thereof, that is 5,000 square feet or greater and is designed and used primarily for the housing, operation, and processing of electronic data through computer servers, data storage systems, networking equipment, telecommunications equipment, and associated electrical, mechanical, cooling, fire suppression, security, and utility infrastructure. A Data Center may include accessory administrative, monitoring, maintenance, and employee areas that are incidental to the operation of the facility. An existing office, service, retail, or similar commercial space cannot be established as, or converted to a Data Center.

This definition of a Data Center shall not include:

- a telecommunications facility regulated separately by this Resolution;
- a wireless telecommunications facility;
- a business, office, service, or retail establishment in which computers, servers, or other electronic equipment are incidental to the principal use;
- routine computer, information-technology, or server equipment maintained by a business for its own internal operations; or

- a facility whose primary purpose is the provision of ordinary office, retail, service, or commercial activities, notwithstanding the presence of computer or electronic equipment.

DEVELOPMENT: Any man-made change to improved or unimproved real estate, or the subdividing of land into two or more parcels. For the purposes of this Resolution, the following activities or uses shall be considered "development:"

1. Any change in a structure including the reconstruction, or alteration of its size, or change in its external appearance.
2. A change in the intensity of use of land, such as an increase in the number of dwellings in a structure or on land or an increase in the number of businesses, manufacturing establishments, offices, or dwellings in a structure or on land.
3. Clearing of land, including clearing or removal of vegetation other than customary yard and/or grounds maintenance and including any significant disturbance of vegetation or soil manipulations.
4. Deposit of refuse, solid or liquid waste, or fill on a parcel of land.

"Development" includes all other activity customarily associated with it. When appropriate to the context, "development" refers to the act of developing or to the result of development. Reference to any specific operation is not intended to mean that the operation or activity is not development. Reference to particular types of operations is not intended to limit the scope of this definition.

DISTRICT: A section or sections for the unincorporated territory of Miami Township, Clermont County, for which the regulations governing the use of buildings and premises, the height of buildings, size of yards and the area lots are uniform.

DWELLING: Any building or portion thereof designed, or intended to be used exclusively for residence purposes, but not including a tent, cabin, trailer, or trailer coach.

DWELLING, SINGLE-FAMILY: A building designed or occupied exclusively by one family.

DWELLING, TWO-FAMILY: A building designed or occupied exclusively by two families.

DWELLING, MULTIPLE: A building or portion thereof designed for or occupied by more than two families.

FAMILY: A person or a group of persons occupying a premises and living as a single housekeeping unit, whether or not related to each other by birth or marriage, as distinguished from a group occupying a boarding house, lodging house or hotel, as herein defined. The term "Family" shall include household pets other than large animals which are the property of the family and which are not for the purpose of consumption or for the purpose of commerce.

FRONTAGE: All the property on one side of a street between two intersecting streets (crossing or terminating) measured along the line of the street, or if the street is dead ended, then all of the property abutting on one between an intersecting street and the head end of the street.

GARAGE, STORAGE: Any building or premises used for housing only, of motor-driven vehicles pursuant to previous arrangements and not to transients, and at which automobile fuels and oils are not sold, and motor-driven vehicles are not equipped, repaired, hired or sold.

GRADE: For buildings having walls adjoining one street only, the elevation of the sidewalk at the center of the wall adjoining the street. For buildings having walls adjoining one street only, the elevation of the sidewalk at the center of the wall adjoining the streets. For buildings having no wall adjoining the street, the average level of the finished surface of the ground adjacent to the exterior walls of the building. Any wall approximately parallel to and not more than five feet from a street line is to be considered as adjoining the street.

GROUP RESIDENTIAL FACILITY: A community residential facility, licenses and/or approved and regulated by the State of Ohio, which provides rehabilitative or rehabilitative services. There are two classes of group residential facilities:

1. Class I, means any state, federal, or locally approved dwelling or place used as a foster home for children or adults (not including nursing homes) or as a home for the care or rehabilitation of dependent or predelinquent children, for the physically handicapped or disabled, or for those with mental illness or developmental disabilities. A Class I Type A group residential facility contains exclusive of staff. A Class I facility contains five or staff. A class I Type B group residential facility contains five or less residents, exclusive of staff.
2. Class II, means any state, federal, or locally approved dwelling or place used as a home for juvenile offenders; a halfway house providing residential care or rehabilitation for adult offenders in lieu of institutional sentencing; a halfway house providing residence for persons leaving correctional institutions; and residential rehabilitation centers for alcohol and drug abusers, provided that detoxification is expressly prohibited on such premises. A Class II Type A group residential facility contains six or more residents, exclusive of staff. A Class II Type B group residential facility contains five or less residents, exclusive of staff.

HIGH QUALITY, TRADITIONAL BUILDING MATERIALS: Includes brick, stone, concrete or silicate-based masonry units—excluding stucco, concrete block, and the like—that is satisfactory to the Community Development Director or his / her designee as acceptable primary materials. Natural and local materials are recommended. Contemporary secondary or supporting materials with the same visual characteristics as traditional materials (e.g., thermally treated wood, composite panels, lapped and shiplap siding products, metal panel siding) are acceptable if properly detailed with surface textures and trim at openings, corners, and changes in material and in context with the primary materials. Long-term durability and maintenance needs should be considered in the selection of all building materials—particularly in floodplain or flood-prone areas. The use of primary traditional building materials or high-quality building materials is required on all building façades (excluding windows and doors in the calculation of the façade area) that are highly visible from a public or private roadway.

HOME OCCUPATION: Any activity conducted in a residential district for compensation, such as an occupation or profession, which is carried on by a member of the immediate family who resides at the premises.

HOTEL OR MOTEL: A building in which lodging is provided offered to the public for compensation and which is open transient guests, in contradistinction to a boarding house lodging house.

INSTITUTION: A building occupied by a non-profit corporation or a non-profit establishment for public use.

LODGING HOUSE: A building where lodging only is provided for compensation to three or more but not more than 20 persons.

LOT: A parcel of land occupied or intended for occupancy by a use permitted in this Resolution and the open spaces required by this Resolution and having its principal frontage upon a street or place.

LOT, CORNER: A lot abutting upon two or more streets at their intersection or upon two parts of the same street, and in either case forming an interior angle of less than 135 degrees.

LOT, DEPTH OF: Horizontal distance between the front and rear lot lines.

LOT, DOUBLE FRONTAGE: A lot having a frontage on two non-intersecting streets, as distinguished from a corner lot.

LOT OF RECORD: A lot which is a part of a subdivision, the map of which has been recorded in the office of the Recorder of Clermont County; or a parcel of land, the deed to which was of record on or prior to the effective date of this Resolution.

MASSAGE ESTABLISHMENT: Massage Establishment means any fixed place of business where a person offers massages:

1. In exchange for anything of value; or
2. In connection with the provision of another legitimate service.

MINERALS.- Minerals are any naturally occurring, homogenous inorganic substances having a definite chemical composition and characteristic crystalline structure, color, and hardness. Minerals also include elements such as gold or silver; mixtures of inorganic compounds, such as hornblende or granite; ores; organic derivatives such as coal or petroleum; and/or any other substance which is neither animal or vegetable, such as gravel or clay.

NON-CONFORMING USE: Any building or land lawfully occupied by a use on the effective date of this Resolution or any amendment or supplement thereto, which does not conform with the Use Regulations of the District in which it is situated.

PARCEL: Any quantity of land and/or water capable of being described with such definiteness that its location and boundaries may be established as distinct from other quantities of land and/or water.

PARKING LOT: A parcel of land devoted to unenclosed parking spaces.

PARKING SPACE: A permanently surfaced area of not less than one 160 square feet either within a structure or in the open, exclusive of driveways or access drives, for the parking of the motor vehicle.

PLACE: An open unoccupied space at least 30 feet wide, other than a street or alley permanently reserved as the principal means of access to abutting property.

RECYCLING BUSINESS: A business or organization that intakes used wood, glass, paper, plastic or metal materials and repurposes them, at the same location, into a new product or raw material for sale at the location, or which new product is packaged and shipped to final users. Said materials may be stockpiled in sufficient quantities only to the extent to serve the business's active recycling activity and must be regularly rotated.

SHELTER SAFETY STATION: A structure with at least three sides and a roof used to protect the public from the natural elements while awaiting pick up by a private or public conveyance.

SIGN: GROUND: Any structure or natural object such as a tree, bush and the ground itself or part thereof or device attached thereto or painted or represented thereon, which shall be used to attract attention to any object, product, place, activity, person, institution, organization or business or which shall display or include any letter, word, model, banner, flag, pennant, insignia, device or representation used as, or which is in the nature of an announcement, direction, or advertisement.

SIGN, FREE STANDING: Any sign which is supported by structures or supports in or upon the ground and independent of support from any building.

SIGN, ILLUMINATED: Any Sign illuminated in any manner by artificial light source.

SIGN, LIGHTING DEVICE: Any light, string of lights, or group of lights located or arranged so as to cause illumination of a sign.

SIGN, NON-CONFORMING: Any sign which does not conform to the regulations of this resolution.

SIGN, OFF-PREMISES: Any sign that relates to a business, person, activity, goods, products or services not sold or offered on the premises, or that directs persons to a different location from where the sign is installed, also commonly known as a "billboard," "off-site," or "outdoor advertising sign."

SIGN, ON-PREMISES: Any sign that relates to a business, person, activity, goods, products, or services sold or offered on the premises where the sign is installed.

SIGN, PROJECTING: Any sign other than a wall sign affixed to any building or wall in which the leading edge extends beyond such building or wall.

SIGN, TEMPORARY: Any sign which is not permanently affixed to a structure or mounted in the ground and is of a temporary nature and which advertises and calls attention to community or civic projects or activities, charitable projects or activities, grand openings, special sales or other temporary business promotions including garage sales and flea markets.

SIGN, WALL: Any sign painted on or attached to and erected parallel to the face of, or erected and confined within the limits of, the wall of any building and supported by such wall or building and which displays only one advertising surface.

SMOKE SHOP: Any business that derives fifty (50) percent or more of its revenue collectively from smoke, tobacco, electronic cigarettes, vaping products, CBD (or other marijuana derivatives), and/or similar items or paraphernalia.

STORY: That portion of a building, other than a cellar as defined herein, included between the surface of any floor and the surface of the floor next above it or, if there be no floor above it, then the space between the floor and the ceiling next above it.

STORY, HALF: A space under a sloping roof which has the line of intersection of roof decking and wall face not more than three feet above the top floor level, and in which space not more than two-thirds (2/3) of the floor area is finished off for use.

STREET: All property dedicated or intended for public or private street, highway, freeway, or roadway purposes or subject to public easements therefore.

STREET LINE: A dividing line between a lot, tract, or parcel of land and a contiguous street.

STRUCTURE: Anything constructed or erected, the use of which requires permanent location on the ground or attached to something having a permanent location on the ground, including but without limiting the generality of the foregoing, advertising signs, billboards, back stops for tennis courts, and pergolas.

STRUCTURAL ALTERATIONS: Any change in the supporting members of a building, such as bearing walls or partitions, columns, beams or girders, or any increase in the area or cubical content of the building.

TRADITIONAL BUILDING MATERIALS, HIGH QUALITY: Please refer to the definition of HIGH QUALITY, TRADITIONAL BUILDING MATERIALS earlier in this Chapter.

TRAILER: The word "trailer" shall include trailer coach, house trailer, mobile home, automobile trailer, camper or any self-propelled or non-self-propelled vehicle constructed or added to by means of accessories in such a manner as will permit the use or occupancy thereof for human habitation, storage or conveyance of machinery, tools or equipment whether resting on wheels, jacks or other foundation and used or so constructed that it is or may be mounted on wheels or any similar transporting devices and used as conveyance on highways and streets, but not including those vehicles that are attached to an automobile or truck for the sole

purpose of transporting goods or farm animals. Trailers shall not be considered buildings, dwellings, or structures for the purpose of this Resolution.

TRUSTEES: The Board of Trustees of Miami Township Clermont County, Ohio.

WASTE BUSINESS: a business or organization, that is not a Recycling business, that at a central location within Miami Township accepts, collects, stores, buries, fills, processes or transfers any sort of waste product, including construction waste.

YARD: An open space on the same lot with a building, unoccupied and unobstructed by any portion of a structure from the ground upward, except as otherwise provided herein. In measuring a yard for the purpose of determining the width of a side yard, the depth of a front yard or the depth of a rear yard, the mean horizontal distance between the lot line and the main building shall be used.

YARD, FRONT: A yard extending across the front of a lot between the side lot lines and being the minimum horizontal distance between the street line and the main building or any projection thereof, other than the projection of the usual steps or entranceway.

YARD, REAR: A yard extending across the rear of a lot between the side lot lines and being the minimum horizontal distance between the rear lot line and the main building or any projection thereof, other than the steps, unenclosed balconies or unenclosed porches. On corner lots the rear yard shall be considered as parallel to the street upon which the lot has its least dimension. On both corner lots and interior lots the rear yard shall in all cases be the opposite end of the lot from the front yard.

YARD, SIDE: A yard between the main building and the sideline of the lot. The side yard extends from the front line of the building to the rear line of the building or any projection thereof other than steps, unenclosed balconies or unenclosed porches.

YARD, CORNER SIDE: A yard between the closest point of the main building and the side line of the lot that abuts a street and extending from front line of the building to the rear lot line.

TEMPORARY USE: A prospective use, established for a fixed period of time with the intent to discontinue such use upon the expiration of the time period.

Revised - January 29, 2018

OFFICIAL MEMO
COMMUNITY DEVELOPMENT



TO: Miami Township Zoning Commission
CC: Joe Braun, Law Director
FROM: Mark McCormack, Community Development Director
DATE: September 22, 2026
SUBJECT: Proposed Text Amendments to the Zoning Resolution – Chapter 25

As a result of unclear, and potentially conflicting text, it has become necessary to refine the zoning certificate / permit expiration process in Chapter 25 of the Miami Township Zoning Resolution—specifically Section 25.01 H.

Please refer to the DRAFT amendments to Chapter 25, specifically the highlighted (proposed, new text)—which would result in new code references.

RECOMMENDATION

Make a motion to adopt Resolution 2026-36, a resolution agreeing to initiate amendments to the zoning resolution of Miami Township, Clermont County, Ohio, dispensing with the second reading and declaring an emergency.

BOARD OF TRUSTEES
MARK C. SCHULTE
KENDAL A. TRACY
MARY MAKLEY WOLFF

FISCAL OFFICER
ERIC C. FERRY

INTERIM ADMINISTRATOR
STEPHEN M. KELLY



ADMINISTRATION
(513) 248-3725
(513) 248-3730 (FAX)
COMMUNITY DEVELOPMENT
(513) 248-3731
SERVICE DEPARTMENT
(513) 248-3728
POLICE DEPARTMENT
(513) 248-3721
FIRE/EMS
(513) 248-3700
PARKS / RECREATION
(513) 248-3727

MIAMI TOWNSHIP
6101 MEIJER DRIVE • MILFORD, OH 45150-2189

RESOLUTION 2026-36

The Board of Trustees of Miami Township, Clermont County, Ohio met in special session on September 22, 2026 with the following members present: Mark Schulte, Ken Tracy and Mary Makley Wolff.

A motion was made to adopt the following Resolution:

RESOLUTION AGREEING TO INITIATE AMENDMENTS TO THE ZONING RESOLUTION OF MIAMI TOWNSHIP, CLERMONT COUNTY, OHIO DISPENSING WITH THE SECOND READING AND DECLARING AN EMERGENCY

WHEREAS, Ohio Revised Code Section 519.12 provides that an amendment to a township zoning resolution may be initiated by the Township Board of Trustees (the “Board”) by resolution; and

WHEREAS, through the zone text amendment process the Board will clarify when construction activities must commence in Miami Township to avoid the expiration of a zoning certificate or permit;

WHEREAS, the Proposed Amendments would clearly acknowledge that the maximum length of time that a zoning certificate or permit is valid for is two (2) years unless an extension has been applied for and granted, as set forth in Chapter 25, Section 25.01(H) of the Miami Township Zoning Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Miami Township, Clermont County, Ohio as follows:

- Section 1. Pursuant to Ohio Revised Code Section 519.12, the Board hereby initiates amendments to the Miami Township Zoning Resolution to be made as provided for in the attached Exhibit A which is incorporated herein by reference.
- Section 2. Upon adoption, this Resolution shall be certified to the Miami Township Zoning Commission at its next regularly scheduled meeting for further action in accordance with Ohio Revised Code Section 519.12(A)(2), et seq.

Section 3. The Board finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. The Board does hereby dispense with the requirement that this Resolution be read on two separate days, pursuant to Section 504.10 of the Ohio Revised Code, and authorizes the adoption of this Resolution upon its first reading.

Section 5. That this Resolution is hereby declared to be an emergency measure pursuant to Section 504.11 of the Ohio Revised Code, necessary for the immediate preservation of the public peace, health, safety, or welfare of Miami Township, in order to begin the zoning review process at the earliest possible date.

Section 6. This Resolution shall take effect at the earliest period allowed by law.

First Reading:	<u>September 22, 2026</u>
Second Reading:	<u>Dispensed with</u>
Effective:	<u>September 22, 2026</u>

On the roll call being called the vote resulted as follows:

Mr. Schulte	_____
Mr. Tracy	_____
Ms. Wolff	_____

Resolution 2026-36 adopted September 22, 2026.

ATTEST:

Eric C. Ferry, Fiscal Officer

APPROVED AS TO FORM:

Joseph J. Braun,
Township Law Director

Chapter 25

GENERAL PROVISIONS AND PERFORMANCE STANDARDS

25.01 GENERAL PROVISIONS

- A. No buildings shall be erected, converted, enlarged, reconstructed or structurally altered, nor shall any building or land be used which do not comply with all of the district regulations established by this Resolution for the District in which the building or land is located.
- B. Every building hereafter erected or structurally altered shall be located on a lot as herein defined.
- C. Uses which are not specifically permitted are prohibited. Smoke shops, marijuana cultivators, processors and retail dispensaries, waste businesses, and data centers, as defined in Chapter 28 of this Zoning Resolution are prohibited within all Districts.
- D. In any Residence District placing a trailer shall be prohibited, except that one (1) trailer may be parked or stored in a garage or other accessory building, provided that no occupancy for human habitation be maintained or business conducted therein while such trailer is so parked or stored.
- E. In any Resort District, the wheels or any similar transporting device of any trailer shall not be removed nor shall such trailer be otherwise temporarily or permanently fixed to the ground or attached to something having a temporary or permanent location on the ground by any person, firm or corporation in any manner.
- F. Except as authorized by Section 519.21 of the Ohio Revised Code, nothing contained in this Resolution shall prohibit the use of any land for agricultural purposes or the construction or use of buildings or structures incident to the use for agricultural purposes of the land on which such buildings or structures are located, and no zoning certificate shall be required for any such use, building or structure.
- G. Nothing contained in this Resolution or amendments thereto shall require any change, in the plans, construction, size, or designated use of a building, for which a valid permit has been issued or lawful approval given before the effective date of this Resolution or amendments thereto; provided, however, construction under such permit shall have been started within six (6) months and the ground story framework including structural parts of the second floor shall have been completed within one (1) year and the entire building completed within two (2) years after the effective date of this resolution.

H. If the improvement described in any zoning permit has not begun within one year from the date of issuance thereof, said permit shall expire; it shall be revoked by the Community Development Director; and written notice thereof shall be given to the persons affected. Evidence of improvement shall be construction above or below ground.

If the work described in any zoning permit has not been completed within two (2) years of the date of issuance thereof, said permit shall expire and be revoked by the Community Development Director, and written notice thereof shall be given to the persons affected, together with notice that further work as described in the canceled permit shall not proceed unless and until a new zoning permit has been obtained or an extension granted.

25.02 YARD SALES AND GARAGE SALES

Yard sales, garage sales and any other type of personal property sales in residential districts are permitted but limited to the sale of used personal property of the occupants of the premises, and shall be restricted to a duration of three consecutive days with no more than three such sales conducted by any household in any single calendar year. The length of time of display of property shall be for the duration of the sale only. A Zoning Certificate is not required for the first two sales conducted on the premises during a single calendar year, however, a permit shall be required for the third such sale within the same calendar year at a cost as set forth in an approved fee schedule. Signs associated with yard and garage sales may be erected in accordance with Chapter 24 with no additional fee.

25.03 NON-CONFORMING USES

In conformance with Section 519.19 of the Ohio Revised Code, the lawful use of any dwelling, building, or structure and of any land or premises, as existing and lawful at the time of enactment of a zoning resolution or amendment thereto, may be continued, although such use does not conform with such resolution or amendment, but if any such use is voluntarily discontinued for two years or more, any future use of said land shall be in conformity with this Zoning Resolution and Sections 519.01 et seq inclusive of the Ohio Revised Code.

Property Owners may complete construction of a lawful non- conforming use as set forth in 25.01 (G).

In the event of natural disasters such as storms and fire non-conforming uses may be restored and/or reconstructed provided restoration and/or reconstruction commences within six (6) months and is complete within one year.

Non-conforming uses may be extended and/or substituted provided the extension and/or substitution will not adversely impact upon adjacent properties; complies with all existing set-back and height restriction provisions of the district in which the property is located; is compatible with and of the same general character as the non-conforming use and does not violate the spirit of this resolution. To extend or substitute a non-conforming use the property owner must file an application with the Board of Zoning Appeals and demonstrate to the Board of Zoning Appeals compliance with this section.

25.04 COMPLIANCE WITH REGULATIONS

Except as hereinafter provided:

- A. No land shall be used except for a purpose permitted in the district in which it is located. If a use is not specifically permitted it is prohibited.
- B. No building shall be erected, converted, enlarged, reconstructed, moved or structurally altered, nor shall any building or land be used except for a purpose permitted in the district in which the building or land is located. If a use is not specifically permitted it is prohibited.
- C. No building shall be erected, converted, enlarged, reconstructed, or structurally altered to exceed the height limit herein established for the district in which the building is located.
- D. No building shall be erected, converted, enlarged, reconstructed, or structurally altered except in conformity with the area regulations of the district in which the building is located.
- E. The minimum yards, parking space, open spaces, including lot area per family, required by this Resolution, for each and every building existing at the time of passage of this Resolution, or for any building hereafter erected, shall not be encroached upon or considered as required yard or open space for any other building, nor shall any lot area be reduced below the requirements of this Resolution for the District in which the lot is located.
- F. Every building hereafter erected or structurally altered shall be located on a lot as herein defined and in no case shall there be more than one (1) main building on one (1) Lot.

25.05 CONVERSION OF DWELLINGS

The conversion of any building into a dwelling or the conversion of any dwelling so as to accommodate an increased number of dwelling units or families, shall be permitted only within a district in which a new building for similar occupancy would be permitted under this Resolution, and only when the resulting occupancy will comply with the requirements governing new construction in such district with respect to minimum lot size, lot area per dwelling unit, percentage of lot coverage, dimensions of yards and other open spaces.

25.06 TRAFFIC VISIBILITY ACROSS CORNER LOTS

In any Residence District on any corner lot, no fence, structure or planting shall be erected or maintained within twenty (20) feet of the "corner" at a height of more than three (3) feet above the curb or street grade, or to as to interfere with traffic visibility across the corner.

25.07 PENDING APPLICATION FOR BUILDING PERMITS

Nothing herein contained shall require any change in the overall layout, plans, construction, size or designated use of any development- building, structure or part thereof, for which official approvals and required building permits have been granted before the enactment of his Resolution or amendments thereto, the construction of which, conforming with such plans, shall have been started prior to the effective date of this Resolution or amendments thereto and completion thereof carried on in a normal manner with the subsequent six (6) months period and not discontinued until completion, except for reasons beyond the builder's control.

25.08 SIDEWALKS

- A. Sidewalks shall be required on both sides of the street for all single family lots platted in an A, R-1, R-2, R-3, R-4, and R-PUD residential zoning district except for large lot developments (2 acre lots or greater) as defined in the Clermont County Subdivision Regulations unless the subdivision offers neighborhood amenities such as a swimming pool, tennis court or clubhouse.
- B. Sidewalks shall be required within all multi-family residential developments. The sidewalk system shall provide a pedestrian connection between all buildings within the development and between the buildings and any amenities.
- C. In any case where a platted subdivision or multi-family development abuts a collector or arterial street, sidewalks shall be provided along the collector or arterial for the entire distance the property abuts said street.
- D. Alternative pedestrian pathways will be considered for any Planned Unit Development provided all lots and/or buildings within the PUD have access to the pathway system. Such alternatives shall be presented during the site plan review process and must be approved by the Board of Trustees.

25.09 HOME OCCUPATION

A Home Occupation may be conducted in residential zoning districts after issuance of a zoning certificate approving the Home Occupation and subject to the following.

- A. There shall be no display that will indicate from the exterior that the home is being utilized in whole or in part for any purpose other than that of a dwelling.
- B. Any item sold upon the premises in association with the Home Occupation shall be stored within an enclosed building, with the exception of firewood, that may be stored outdoors in a single location in the rear yard in an area not to exceed 10 feet x 10 feet, and four feet in height. This outdoor storage exception for firewood shall apply for household use as well.
- C. Any activity associated with the Home Occupation must be conducted within a completely enclosed permanent building, with the exception of Household Pets being watched that may be let out within a controlled yard area.
- D. Any person who is an employee or contractor who reports to the premises or works at the premises may be only a member of the immediate family residing permanently at the premises, otherwise there shall be no employees reporting to, visiting or staging at the premises of the Home Occupation.
- E. No mechanical equipment except that which is normally present for customary domestic or household purposes shall be used, stored or parked at the premises in association with the Home Occupation.
 - 1. Mechanical equipment not customary for normal domestic household purposes may be parked or stored at a residential property, however, only within a completely enclosed structure.
- F. Activities associated with the Home Occupation shall create no more noise, disruption or delivery trips within the neighborhood except as would otherwise be found with ordinary residential use.
- G. Deliveries for the Home Occupation, including pickup, will not exceed one per day (not averaged) by a normal residential scale delivery vehicle plus mail delivery.
- H. The Home Occupation shall generate no more than a maximum of two customer/client trips to the premises in any given day (not averaged).
- I. The maximum area within all buildings used for the Home Occupation shall not exceed 400 square feet.

25.10 AGRICULTURAL USES in R-1, R-2, R-3, H, R-PUD, SRUV and T residential districts in accordance with Ohio Revised Code Section 519.21 are allowed as follows:

- A. For properties described in Ohio Revised Section 519.21(B)(1) (generally, lots under one acre), agricultural uses are limited to the keeping of Household Pets only.
 - 1. Structures designed for the temporary or permanent habitation or containment of Household Pets shall be located in rear yards only and no closer than 15 feet from side or rear lot lines.
 - 2. Any doghouse, dog run or other accessory structure for Household Pet habitation, except for a chicken coop, shall be no larger than 24 square feet. No chicken coop shall exceed 30 square feet and seven feet in height.
 - 3. No more than six chickens may be kept on a property. Chickens shall be securely confined to the rear yard area by fencing or structure.
 - 4. Bees may be maintained as a hobby. Any beehive or bee structure must be located in the rear yard area at least 25 feet from any property line, and there shall be no more than two beehives per lot.
 - 5. Anyone using their residential property for animal rescue shall at no time have more than a total of four Household Pets on the premises.
- B. For properties described in Ohio Revised Code Section 519.12(B)(2) (generally lots from one to five acres), buildings or structures incident to the use of land for agricultural purposes are regulated as follows:
 - 1. Structures for Household Pets and bees are subject to the conditions set forth in Section 25.10A.
 - 2. The keeping of other animals or fowl (other than chickens) is permitted only in suitable structures located a minimum of 200 feet from rear and side lot lines and only in the rear yard of the lot. Any horse, cattle, sheep or hog or other animal exceeding 35 pounds in weight shall be sheltered not less than 300 feet from rear and side lot lines. All equipment must be kept inside the structure at all times.
- C. Household Pets are dogs, cats, indoor caged birds, snakes, mice, gerbils, ferrets, hamsters, rabbits, guinea pigs, fish, turtles, lizards, iguanas, similar indoor-only caged animals, and chickens (excluding roosters).

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric C. Ferry, Fiscal Officer
FROM: Steve Kelly, Administrator
DATE: September 22, 2026
SUBJECT: Supplemental 2026 Appropriations

The proposed supplemental appropriations are necessary to reconcile accounts for budgetary compliance for the year ending December 31, 2026. The aggregate effect of the supplemental appropriations is to increase total appropriations by \$100,500.00.

APPROPRIATION AMENDMENTS

Fund	Net Change	Reason
5150 Rise TIF	\$27,000.00	New Fund, additional work on sewer and additional work on permit application
2110 Fire	\$45,500.00	Steady & Strong Grant funds to be expended in 2026
2110 Fire	\$28,000.00	Additional amount of downpayment for Fire Pumper
Total Appropriation Changes	\$100,500.00	

RECOMMENDATION

Make a motion to adopt Resolution 2026-37, a resolution to amend appropriations for current expenses and other expenditures of Miami Township, State of Ohio, during the fiscal year ending December 31, 2026, and dispensing with the second reading.

MIAMI TOWNSHIP

6101 Meijer Drive Milford, OH 45150

BOARD OF TRUSTEES
MARY MAKLEY WOLFF
KENDAL A. TRACY
MARK C. SCHULTE

FISCAL OFFICER
ERIC C. FERRY

ADMINISTRATOR /
PUBLIC SAFETY DIRECTOR
STEPHEN M. KELLY



ADMINISTRATION
513-248-3725
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COMMUNITY DEVELOPMENT
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SERVICE DEPARTMENT
513-248-3728
POLICE DEPARTMENT
513-248-3721
FIRE & EMS
513-248-3700
RECREATION
513-248-3727

MIAMI TOWNSHIP

6101 MEIJER DRIVE • MILFORD, OH 45150-2189

RESOLUTION 2026-37

The Board of Trustees of Miami Township, Clermont County, Ohio met in regular session at the Miami Township Civic Center on September 22, 2026, with the following members present: Mark Schulte, Ken Tracy and Mary Makley Wolff.

A motion was made to adopt the following Resolution:

**RESOLUTION TO AMEND APPROPRIATIONS FOR CURRENT
EXPENSES AND OTHER EXPENDITURES OF MIAMI TOWNSHIP,
STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31,
2026, AND DISPENSING WITH THE SECOND READING.**

WHEREAS, the Board has previously appropriated \$64,706,319.00 with the passage of Resolution 2025-60 for the year 2026; and Resolution 2026-10, appropriated an additional amount of \$270,234.00 and Resolution 2026-16 appropriated an additional amount of \$168,803;

WHEREAS, appropriations within certain funds require amendment to meet the obligations of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees ("Board") of Miami Township, Clermont County, Ohio, by authority of Sections 5705.38 of the Ohio Revised Code, as follows:

SECTION 1: That to provide for the current expenses and other expenditures of said Board of Trustees, during the fiscal year ending December 31, 2026, that the appropriation resolution be amended as below and the same are hereby set aside and appropriated, as amended, for the several purposes for which expenditures are to be made for and during said fiscal year.

Fund	Net Change	Reason
5150 Rise Way TIF	\$27,000.00	New Fund, additional work on sewer and additional work on permit application
2110 Fire	\$45,500.00	Steady & Strong Grant funds to be expended in 2026
2110 Fire	\$28,000.00	Additional amount of downpayment for Fire Pumper
Total Appropriation Changes	\$100,500.00	

SECTION 2: The Board does hereby dispense with the requirement that this Resolution be read on two separate days, pursuant to Section 504.10 of the Ohio Revised Code, and authorizes the adoption of this Resolution upon its first reading.

SECTION 3: That this Board hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: This Resolution shall take effect at the earliest period allowed by law. \

First Reading: September 22, 2026

Second Reading: Dispensed with

Effective: September 22, 2026

Trustee _____ made the Motion and it was seconded by _____.

Upon roll call the vote resulted as follows:

Mr. Schulte _____

Mr. Tracy _____

Ms. Wolff _____

Resolution 2026-37 was adopted September 22, 2026

ATTEST:

APPROVED AS TO FORM:

Eric C. Ferry, Fiscal Officer

Joseph J. Braun,

Township Law Director

CERTIFICATION OF FUNDS

I hereby certify that at the time of making of this certification the amount required to meet the obligations set forth in this Resolution has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Eric C. Ferry

Fiscal Officer, Miami Township

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
FROM: Steve Kelly, Township Administrator
DATE: September 22, 2026
SUBJECT: Adoption of Clermont County Hazard Mitigation Plan

Clermont County is updating their Hazard Mitigation Plan (HMP) as required by the Code of Federal Regulations (CFR) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act. Local jurisdictions are required to update the Hazard Mitigation Plan every five (5) years in order to remain eligible for disaster mitigation grant programs. The existing County Plan was adopted in 2026 and is valid until July 15, 2031.

The purpose of the Hazard Mitigation Plan is to:

- Identify/prioritize the hazards that could affect Clermont County, including the cities, villages and townships.
- Identify mitigation activities to eliminate/reduce any losses from those hazards.
- Establish a coordinated process to implement the plan, taking advantage of state and federal grant opportunities.

By adopting the County's revised plan, the Township will be eligible for pre-disaster and post-disaster mitigation grant programs. A copy of the Hazard Mitigation Plan presentation that was developed by the Clermont County Emergency Management Agency is attached for your review.

RECOMMENDATION

Make a motion to adopt Resolution 2026-38, a resolution adopting the Clermont County Hazard Mitigation Plan and Dispensing with the second reading.

BOARD OF TRUSTEES
MARY MAKLEY WOLFF
KENDAL A. TRACY
MARK C. SCHULTE

FISCAL OFFICER
ERIC C. FERRY

ADMINISTRATOR /
PUBLIC SAFETY DIRECTOR
STEPHEN M. KELLY



ADMINISTRATION
513-248-3725
513-248-3730 (FAX)
COMMUNITY DEVELOPMENT
513-248-3731
SERVICE DEPARTMENT
513-248-3728
POLICE DEPARTMENT
513-248-3721
FIRE & EMS
513-248-3700
RECREATION
513-248-3727

MIAMI TOWNSHIP

6101 MEIJER DRIVE • MILFORD, OH 45150-2189

RESOLUTION 2026-38

The Board of Trustees of Miami Township, Clermont County, Ohio met in regular session at the Miami Township Civic Center on September 22, 2026, with the following members present: Mark Schulte, Ken Tracy, and Mary Makley Wolff.

A motion was made to adopt the following Resolution:

RESOLUTION ADOPTING THE CLERMONT COUNTY HAZARD MITIGATION PLAN AND DISPENSING WITH THE SECOND READING

WHEREAS, the Trustees recognize the threat that natural hazards pose to people and property within Miami Township; and

WHEREAS, the township is covered by (and participated in the development of) a multi-hazard mitigation plan, hereby known as the Clermont County Hazard Mitigation Plan, in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the mitigation plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the township from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Trustees demonstrate their commitment to hazard mitigation and achieving the goals outlined in the Clermont County Hazard Mitigation Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Miami Township, Clermont County, that:

SECTION 1: The Trustees adopt the 2026 Clermont County Hazard Mitigation Plan. While content related to the township may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Trustees to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

SECTION 2: The Board does hereby dispense with the requirement that this Resolution be read on two separate days, pursuant to Section 504.10 of the Ohio Revised Code, and authorizes the adoption of this Resolution upon its first reading.

SECTION 3: That this Board hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: This Resolution shall take effect at the earliest period allowed by law.

First Reading: September 22, 2026

Second Reading: Dispensed with

Effective: September 22, 2026

Trustee _____ made the Motion and it was seconded by _____. On the roll call being called the vote resulted as follows:

Mr. Schulte _____

Mr. Tracy _____

Ms. Wolff _____

Resolution 2026-38 was adopted September 22, 2026.

ATTEST:

Eric C. Ferry, Fiscal Officer

APPROVED AS TO FORM:

Joseph J. Braun,

Township Law Director

CERTIFICATION OF FUNDS

I hereby certify that at the time of making of this certification the amount required to meet the obligations set forth in this Resolution has been lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Eric C. Ferry

Fiscal Officer, Miami Township

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
FROM: Steve Kelly, Township Administrator
DATE: September 22, 2026
SUBJECT: Memorandum of Understanding with Day Heights Garden Club

In our recent work with the members of the Day Heights Garden Club (DHGC) on the new pollinator garden that is being installed at the Spirit of '76 Park, both parties agreed it would be best to have some form of agreement in place for the volunteer services that the Township receives at that location, as well as Community Park in the area surrounding the Leming House.

Similar to the formalization of the relationship with Clermont County Senior Services, this memorandum of understanding (MOU) would establish a joint understanding of the cooperative arrangement that is mutually beneficial for both groups.

The draft MOU was developed through the DHGC and Mr. Braun's office and is attached for your review and consideration.

RECOMMENDATION

Make a motion to authorize the Township Administrator to sign and execute a Memorandum of Understanding with Day Heights Garden Club.

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
FROM: Steve Kelly, Township Administrator
DATE: September 22, 2026
SUBJECT: Agenda and Meeting Minutes Platform

The purpose of this memo is to request authorization to contract with CivicPlus for its “Select” agenda and meeting management platform. The recommended solution would provide a more transparent and accessible public meeting experience while creating a consistent, controlled workflow for agenda-item submission, review, packet assembly, publication, and minute preparation.

The Board has identified increased public transparency as a priority. At the same time, the Township's current packet-building process relies on multiple documents, manual formatting, version control, and repeated quality checks. This creates avoidable administrative time and increases the possibility of omissions, inconsistent formatting, or late corrections.

A centralized meeting management platform would allow staff to collect agenda items through a standardized process, route materials for approval, assemble the agenda and packet from a single source, publish meeting information in a consistent public-facing format, and maintain an organized record of agendas and minutes. Select is expected to reduce the hours required to build each packet while improving accuracy and accountability at each stage.

Staff reviewed CivicPlus Select, Diligent Community, and Govably. All three products offer agenda development, meeting materials, minutes, and public-facing access. CivicPlus Select is recommended because it most closely supports the Township's existing workflow while adding structure where it is most needed.

CivicPlus Select: provides configurable meeting types, boards, approval workflows, and Township-specific agenda, minutes, and staff-report designs. Its AI editing assistant is optional, allowing staff to retain direct control over the official record.

OFFICE OF THE ADMINISTRATOR

Diligent Community: offers a broad governance and compliance-oriented suite, but its more structured operating model appears less adaptable to the Township's current packet workflow. Its emphasis on governance controls and automated meeting functions would require a larger change in process than staff believes is necessary.

Govably: offers a user-friendly public portal and competitive pricing, but it is a newer platform with a workflow centered heavily on automated meeting capture and minute creation. Staff are concerned about relying on a less established provider for long-term public-record organization and about introducing fully AI-driven minutes at this time.

COST COMPARISON

Solution	One-time setup	Base annual fee	Estimated 3-year cost	Notes
CivicPlus Select	\$4,400	\$10,000	\$25,309.00	2026-2028. 3% annual increase. No subscription is invoiced for the 2026 implementation period.
Diligent Community	N/A	\$8,500	\$26,272.65	2027-2029. Includes Diligent Community and Committee Manager. Projection assumes a three-year agreement and the stated 3% annual cap.
Govably	\$3,150	\$7,875	\$27,490.84	2027-2029. Founding partner rate; unlimited users and meetings. Annual renewal increase 3%.

Cost note: The CivicPlus SOW also includes a separate DocAccess service (\$2,000 implementation and \$11,937.20 base annual fee). DocAccess is excluded from the like-for-like comparison above as staff would like to explore other avenues of ADA-compliance at this time. If retained, the complete CivicPlus SOW totals \$52,268.50 through December 31, 2028.

Although CivicPlus Select is not the lowest-cost option on a normalized three-year basis, staff believes it provides the best overall fit for the Township. Its configurable workflows can improve packet accuracy without forcing the Board and staff into a substantially different governance model. It also advances the Board's transparency objective through consistent online publication and organized public access, while preserving human review and control over agenda content and minutes.

The implementation package includes configuration for up to 10 meeting types and 10 boards, approval workflows, training and consulting, and original Township designs for the agenda, minutes, and staff report. This could also be used for Zoning Commission and Board of Zoning Appeals. **Department Heads have seen a demo of the software and feedback was positive.**

RECOMMENDATION

Make a motion to allow the Administrator to sign the CivicPlus Statement of Work for a one-time setup fee of \$4,400.00 and a base annual fee of \$10,000.00 (beginning January 2027) through 2028, with an annual 3% increase.

OFFICIAL MEMO
OFFICE OF THE ADMINISTRATOR



TO: Board of Trustees
CC: Eric C. Ferry, Fiscal Officer
FROM: Will Menz, Multimedia Manager
DATE: September 22, 2026
SUBJECT: Gateway Banners

The Township budgeted \$10,000.00 for gateway banners in the 2026 General Fund (Capital Improvements). Our banners were originally installed in the spring of 2020 and serve as an excellent tool for Township branding at the gateway along Business 28, Romar Drive, and at the intersection at Branch Hill Guinea Pike and Loveland Miamiville Road.

We have got six solid years of use of our banners, but winter and spring have proved to be particularly harsh due to influx in temperatures and wind. Banners are starting to show their wear and therefore we will be looking to replace them with new ones. The replacement banners will be the same size (24x48) but will have updated designs. Additionally, we will keep the current banners in rotation until they are no longer able to be used.

We've priced the banners with numerous companies and would like to go with Signs.com, who was our initial vendor at the time of purchase. Signs.com has provided the best price at \$63.00 per banner. We are requesting to move forward with the new banner purchases at an amount not to exceed \$10,000.00.

RECOMMENDATION

Make a motion to approve the Multimedia Department's request to utilize Signs.com for the replacement of gateway banners throughout the Township at a cost not to exceed \$10,000.00.

OFFICIAL MEMO
FIRE AND EMS



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
Steve Kelly, Township Administrator
FROM: David Jetter, Fire Chief
DATE: September 22, 2026
SUBJECT: Engine 14 Upfitting

The fire department requests approval to upfit Engine 14, the new E-ONE pumper, by Fire Manufacturing Innovations (FMI) LLC.

FMI specializes in installing fire apparatus equipment. This will be our second time working with FMI. They offer a streamlined process, high-quality workmanship, and significantly shorter turnaround times than in-house equipment fitment. The fire engine will be at FMI for a few weeks and will return fully ready for use.

COST

FMI's cost to install the equipment is **\$71,280.29**.

RECOMMENDATION

Make a motion to approve the Fire Department's request to utilize FMI for the upfitting of Engine 14 at a cost not to exceed \$71,280.29.

OFFICIAL MEMO
SERVICE DEPARTMENT



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer and Steve Kelly, Township Administrator
FROM: Chris Burdsall, Service Director
DATE: September 22, 2026
SUBJECT: Oakland Drive Island Removal

Late last year we received a request to remove the island at the entrance to Oakland Subdivision due to maintenance issues. Normally this request requires some Right-of-way dedication or an agreement with the HOA. In this case we found that the island is already dedicated Right-of-way making the process of removal much simpler. This also means that Miami Township is already responsible for maintenance of the island. The people within the community have been mowing and landscaping this area for a number of years and no longer wish to continue.

We have received two quotes to remove the island and pave over the area.

JK Meurer- \$37,410.00

Neyra Paving- \$43,623.42

We are recommending JK Meurer as they have submitted the best and lowest quote. JK Meurer has completed several projects for the township in the past and we have been happy with the product.

RECOMMENDATION

Make a motion to approve the Service Department's request to utilize JK Meurer to remove the Oakland Drive island and pave over the area at a cost not to exceed \$37,410.00.

OFFICIAL MEMO
POLICE DEPARTMENT



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
Steve Kelly, Township Administrator
FROM: Robert Hirsch, Chief of Police
DATE: September 22, 2026
SUBJECT: Police Department Electrical Work

The police department requests to update and improve the electrical capabilities in the lower level of the main police building. The structure was built in 1975 and later remodeled in 2016, and the electrical needs of the police department have dramatically increased over both of these time periods.

Professional police officers need working laptops, body worn cameras, flashlights, radios, rechargeable taser batteries, cell phones, and other electrical devices – all of which need to be regularly charged. The scope of the work proposed includes adding new circuits, outlets, and receptacles in the lower level of the police department for the patrol division to charge these types of devices.

This project was budgeted for completion this year under the police department's 2026 capital improvements budget. Multiple companies were contacted for quotes, but only two companies submitted bids: Turner On Services for \$9,072.89 and Kraft Electric for \$8,225.00.

The police department is recommending Kraft Electric to complete this work as they were the lowest and best bidder.

RECOMMENDATION

Make a motion to approve the electrical work at the police department to be completed by Kraft Electric at a cost not to exceed \$8,225.00.

OFFICIAL MEMO
FIRE AND EMS



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer
Steve Kelly, Township Administrator
FROM: David Jetter, Fire Chief
DATE: September 22, 2026
SUBJECT: Station 26 Shoreline Electrical Power for Staff Vehicles

The fire department requests approval for JRB Electric LLC to perform electrical work at Fire Station 26.

Station 26 requires electrical outlets near the exterior parking areas to provide a reliable power source for staff vehicles when they are not in use. The vehicles carry equipment that requires continuous electrical power and must remain connected to charging sources to ensure the equipment is ready for use when needed.

The lack of readily accessible electric power has caused vehicle batteries to fail more frequently and be replaced sooner than necessary. Installing shoreline power will help maintain vehicle battery life, ensure critical equipment remains properly charged, and improve the overall readiness and reliability of the vehicles.

COST

Six (6) outlets at a cost not to exceed **\$3,900.00**.

RECOMMENDATION

Make a motion to approve the Fire Department's request to have 6 shoreline power outlets installed at Station 26 by JRB Electric LLC at a cost not to exceed \$3,900.00.

OFFICIAL MEMO
SERVICE DEPARTMENT



TO: Board of Trustees
CC: Eric Ferry, Fiscal Officer and Steve Kelly, Township Administrator
FROM: Chris Burdsall, Service Director
DATE: September 22, 2026
SUBJECT: Evergreen Cemetery Fence Replacement

The fence at Evergreen Cemetery is the only cemetery fence that we have not replaced in the past couple years. The fence at Evergreen was replaced around 15 years ago and changed at that time from metal chain link fence to wood split rail fence. Most of the fence has begun to show its age as we have a lot of rotted rails and some of the posts have rotted off and the bottom. We have replaced sections and parts of the fence internally as needed, but we have reached a point where it is more cost-effective to replace the entire fence.

We received two estimates to replace the Evergreen Fence with Kentucky 3-board fence to match the other cemeteries. I asked them to separate out the cost of removal as the Service Dept. can complete the removal.

Pioneer Fence-	Fence \$23,673.00	Removal \$5,200.00	Total \$28,873.00
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Mills Fence-	Fence \$28,985.00	Removal \$6,820.00	Total \$35,805.00
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I am recommending Pioneer Fence as they have submitted the lowest price with the Service Dept. performing the removal.

RECOMMENDATION

Make a motion to approve the Service Department's request to have the Evergreen Cemetery fence replaced by Pioneer Fence, at a cost not to exceed \$23,673.00.