



TRUSTEES MEETING

June 3, 2025

TRUSTEES

Tom Farrell, President
Steve Schramm, Vice President
Todd Minniear



FISCAL OFFICER
Pam Quinlisk
ADMINISTRATOR
Caroline McKinney

TRUSTEES MEETING AGENDA | June 3, 2025

5021 Winners Circle Drive
Liberty Township, OH 45011

REGULAR MEETING

EXECUTIVE SESSION | 4:30 PM

- a) **Motion to go into an** Executive session to consider confidential information related to the specific business strategy or trade secrets of an applicant for economic development assistance per Ohio Revised Code Section 121.22(G)(8).

Motion _____

2ND _____

Roll _____

- b) **Motion to come out of an** Executive session.

Motion _____

2ND _____

Roll _____

WORK SESSION | 5:30 PM

- a) BCSO detective discussion, cyber update, Fort Liberty Playland update, benefits survey, agenda review and miscellaneous communications

REGULAR MEETING | 6:00 PM

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE
- 4. PUBLIC HEARING

- a) **ZC25-006:** Carepointe Bethany, LLC is requesting a Zoning Map Amendment from RA-1 (Residential-Agricultural District) to R-1 (Suburban Resident District) for a 2.056-acre site. The subject property is 8001 Bethany Road, Parcel #D2010-009.000-013; Section 7, Town 3, Range 3, Liberty Township, Butler County, Ohio.

Motion to close the public hearing: _____

2nd _____

Roll _____



Motion on hearing: _____

2nd _____

Roll _____

- b) **ZC25-008:** The Liberty Township Board of Trustees is requesting amendments to the 2020 Liberty Township Comprehensive Plan.

Motion to close the public hearing: _____

2nd _____

Roll _____

Motion on hearing: _____

2nd _____

Roll _____

5. PUBLIC COMMENTS

6. FISCAL OFFICER'S BUSINESS

- a) Liquor Permits for:

Chipotle Mexian Grill of Colorado LLC

DBA Chipotle Mexican Grill 5048, 5255 Hildenbrand Way,

Liberty Township, Hamilton, OH 45011

Liberty Township does not request a hearing on this permit.

- **Appropriation Status** as of April 30, 2025

- **Fund Status** as of April 30, 2025

7. ITEM(S) TO REMOVE FROM CONSENT AGENDA

8. CONSENT AGENDA

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

- a) **Fiscal Officer**

- Payment Listing – **Motion to approve** the Payment Listing and any Additional Payment Listing



Motion to approve Consent Agenda:

Motion: _____

2ND _____

Roll _____

9. DEPARTMENT BUSINESS

a) **Public Works**

- **Motion to approve** the purchase of a 2025 Ventrac MS720 hillside mower for a total approximate cost of \$34,000.00 from account #1100-110-790-0008

Motion _____

2ND _____

Roll _____

- **Discussion:** Fort Liberty Playground 3D Rendering

b) **Zoning Department**

- **Motion to approve 7-Day Public Nuisance Resolutions:**

Resolutions to declare that the owners' maintenance of the following properties:

- o **Relay 129 LLC**, Thayer Way, Parcel ID # **D2020-338.000-015**,
- o **FPRE Holdings LLC**, Veterans Blvd., Parcel ID # **D2020-338.000-008**,
- o **Veterans Blvd. Plaza LLC**, Veterans Blvd. Parcel ID # **D2020-338.000-006 and D2020-338.000-014**,
- o **Hen Jur LLC**, Veterans Blvd., Parcel ID # **D2020-338.000-0013**

have been neglected and constitutes a public nuisance per Section 505.87 of the Ohio Revised Code. The Liberty Township Board of Trustees orders the owners to abate the nuisance within seven (7) days; and if such nuisance is not abated within seven (7) days, the Liberty Township Board of Trustees authorize staff to abate the nuisance and/or contract the abatement and assess the cost to the property tax duplicate.

Motion _____

2ND _____

Roll _____



10. DEPARTMENT UPDATES

- Economic Development/Marketing – Activity Report
- Finance – JEDD Report
- Fire / EMS – Activity Report
- Planning & Zoning – Permit Reports
- Public Works – Activity Report
- Sheriff – Call Data Report
- Administration

11. TRUSTEE COMMENTS

12. ADJOURNMENT

Motion _____

2ND _____

Roll _____



CLICK HERE FOR CASE MATERIALS

RESOLUTION NO. 2025-051

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO [ACCEPT/MODIFY/OVERTURN] THE RECOMMENDATION OF THE LIBERTY TOWNSHIP ZONING COMMISSION NOTICE OF DECISION FOR CASE ZC25-006, CAREPOINTE BETHANY, LLC, AND TO [APPROVE/DENY] A ZONING MAP AMENDMENT TO REZONE 2.056 ACRES FROM RA-1 TO R-1

RESOLVED by the Board of Township Trustees of Liberty Township, Butler County, Ohio that,

WHEREAS, Carepointe Bethany, Inc., submitted an application requesting a Zoning Map Amendment to rezone 2.056-acres from RA-1 to R-1; and

WHEREAS, on April 8, 2025, the Butler County Planning Commission conducted a public hearing for the proposed request and recommended approval; and,

WHEREAS, on May 19, 2025, the Liberty Township Zoning Commission conducted a public hearing for the proposed request and recommended approval; and,

WHEREAS, a public hearing was conducted by the Liberty Township Board of Trustees on Tuesday, June 3, 2025 at 6:00 p.m. for the proposed Zoning Map Amendment; and,

WHEREAS, all those present for the hearing who wished to be heard voiced their opinions with respect thereto; and,

WHEREAS, said application was reviewed by the Board of Township Trustees and determined it to be consistent with the Liberty Township Comprehensive Plan; now,

THEREFORE BE IT RESOLVED that the Liberty Township Board of Trustees do hereby [accept/modify/overturn] the recommendation of the Liberty Township Zoning Commission and [approve/deny] the request for a Zoning Map Amendment to rezone 2.056 acres from RA-1 to R-1.

Trustee _____ moved to approve the resolution. Trustee _____ seconded the motion. Upon call of the roll, the vote resulted as follows:

Trustee Farrell,
Trustee Schramm,
Trustee Minniear,

Adopted: Tuesday, June 3, 2025

Tom Farrell, President

Steve Schramm, Vice President

Todd Minniear, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Liberty Township Fiscal Officer this 3rd day of June 2025.

Pam Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director



[CLICK HERE FOR CASE MATERIALS](#)

RESOLUTION NO. 2025-052

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO [ACCEPT/OVERTURN/MODIFY] THE RECOMMENDATION OF THE LIBERTY TOWNSHIP ZONING COMMISSION NOTICE OF DECISION FOR CASE ZC25-008, LIBERTY TOWNSHIP BOARD OF TRUSTEES, AND TO [APPROVE/DENY] AN AMENDMENT TO THE LIBERTY TOWNSHIP COMPREHENSIVE PLAN

RESOLVED by the Board of Township Trustees of Liberty Township, Butler County, Ohio that,

WHEREAS, Ohio Revised Code, Chapter 519 allows townships to adopt local zoning and the ability to regulate certain aspects of development but requires a Comprehensive Plan as a basis for this; and,

WHEREAS, the Comprehensive Plan serves as a guide for planning decisions, desirable uses of land and characteristics of development in Liberty Township, Butler County, Ohio; and,

WHEREAS, on December 15, 2020 the Board of Trustees approved a major update to the Liberty Township Comprehensive Plan, which was at the conclusion of an extensive process that involved significant community input; and,

WHEREAS, significant changes have occurred since the last update to the Liberty Township Comprehensive Plan with regard to residential densities in the township; and,

WHEREAS, the Board of Trustees find that major changes to the Liberty Township Comprehensive Plan are required to modify the residential density recommendations in certain areas; and,

WHEREAS, the amendments to the Liberty Township Comprehensive Plan are proposed for the purpose of promoting public health, safety, morals, comfort and general welfare; conserving and protecting property and values; and securing the most appropriate use of land for desirable future development of the Township.

WHEREAS, on April 1, 2025, the Liberty Township Board of Trustees passed Resolution 2025-035 to initiate an amendment to the Liberty Township Comprehensive Plan; and,

WHEREAS, on April 28, 2025, the Liberty Township Zoning Commission conducted a public hearing for the proposed request and recommended approval; and,

WHEREAS, a public hearing was conducted by the Liberty Township Board of Trustees on Tuesday, June 3, 2025 at 6:00 p.m. for the proposed Zoning Map Amendment; and,

WHEREAS, all those present for the hearing who wished to be heard voiced their opinions with respect thereto; and,

THEREFORE BE IT RESOLVED that the Liberty Township Board of Trustees do hereby [accept/modify/overturn] the recommendation of the Liberty Township Zoning Commission and [approve/deny] the amendments to the Liberty Township Comprehensive Plan.

Trustee _____ moved to approve the resolution. Trustee _____ seconded the motion. Upon call of the roll, the vote resulted as follows:

Trustee Farrell,
Trustee Schramm,
Trustee Minniear,

Adopted: Tuesday, June 3, 2025

Tom Farrell, President

Steve Schramm, Vice President

Todd Minniear, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Liberty Township Fiscal Officer this 3rd day of June 2025.

Pam Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6608 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2380 FAX(614)644-3188

TO

14374152320 <small>PERMIT NUMBER</small>		NEW <small>TYPE</small>	CHIPOTLE MEXICAN GRILL OF COLORADO LLC DBA CHIPOTLE MEXICAN GRILL 5048 5255 HILDENBRAND WAY LIBERTY TWP HAMILTON OH 45011
ISSUE DATE			
05 21 2025 <small>FILING DATE</small>			
D1 <small>PERMIT CLASSES</small>			
09 <small>TAX DISTRICT</small>	916 <small>RECEIPT NO.</small>	A <small>RECEIPT NO.</small> E54694	

RECEIVED

FROM 05/23/2025

MAY 29 2025

PERMIT NUMBER		TYPE	LIBERTY TOWNSHIP
ISSUE DATE			
FILING DATE			
PERMIT CLASSES			
TAX DISTRICT	RECEIPT NO.		



MAILED 05/23/2025

RESPONSES MUST BE POSTMARKED NO LATER THAN. 06/23/2025

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES A NEW 1437415-2320

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD IN OUR COUNTY SEAT. IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

LIBERTY TOWNSHIP TRUSTEE
ATTN TOWNSHIP FISCAL OFFICER
5021 WINNERS CIR
LIBERTY TOWNSHP OH 45011

Appropriation Status

By Fund

As Of 4/30/2025

Fund: General
 Pooled Balance: \$27,948,131.07
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$27,948,131.07

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-110-111-0000	D Salaries - Trustees	\$0.00	\$0.00	\$100,000.00	\$0.00	\$41,017.78	\$58,982.22	41.018%
1000-110-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$36,000.00	\$0.00	\$11,692.00	\$24,308.00	32.478%
1000-110-122-0000	D Salaries - Township Fiscal Officer's Staff	\$0.00	\$0.00	\$51,940.00	\$0.00	\$19,215.52	\$32,724.48	36.996%
1000-110-122-0195	D Salaries - Township Fiscal Officer's Staff{OVERTIME}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-131-0000	D Salary - Administrator	\$0.00	\$0.00	\$175,000.00	\$0.00	\$59,951.27	\$115,048.73	34.258%
1000-110-132-0000	D Salaries - Administrator's Staff	\$0.00	\$0.00	\$650,000.00	\$0.00	\$140,293.68	\$509,706.32	21.584%
1000-110-132-0195	D Salaries - Administrator's Staff{OVERTIME}	\$0.00	\$0.00	\$1,060.00	\$0.00	\$0.00	\$1,060.00	0.000%
1000-110-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$141,960.00	\$0.00	\$45,528.52	\$96,431.48	32.071%
1000-110-213-0000	D Medicare	\$0.00	\$0.00	\$14,703.00	\$0.00	\$2,751.23	\$11,951.77	18.712%
1000-110-221-0000	Medical/Hospitalization	\$25,564.50	\$0.00	\$340,000.00	\$274,549.49	\$91,015.01	\$0.00	24.897%
1000-110-229-0000	Other - Insurance Benefits	\$994.31	\$0.00	\$8,115.00	\$4,008.56	\$1,382.75	\$3,718.00	15.180%
1000-110-230-0000	D Workers' Compensation	\$276.04	\$0.00	\$14,431.00	\$908.28	\$489.54	\$13,309.22	3.329%
1000-110-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$3,869.00	\$0.00	\$680.84	\$3,188.16	17.597%
1000-110-310-0000	Professional and Technical Services	\$0.00	\$0.00	\$77,500.00	\$16,417.80	\$25,197.90	\$35,884.30	32.513%
1000-110-311-0000	Accounting and Legal Fees	\$23,403.81	\$0.00	\$180,000.00	\$141,457.03	\$61,946.78	\$0.00	30.455%
1000-110-312-0000	Auditing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-313-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$19,397.37	-\$19,397.37	0.000%
1000-110-315-0000	D Election Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-318-0000	Training Services	\$0.00	\$0.00	\$9,500.00	\$2,143.60	\$1,640.30	\$5,716.10	17.266%
1000-110-318-0007	Training Services{Economic Development}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-319-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$850.00	\$575.88	\$274.12	\$0.00	32.249%
1000-110-323-0000	Repairs and Maintenance	\$31,582.32	\$0.00	\$55,000.00	\$47,190.88	\$7,893.75	\$31,497.69	9.117%
1000-110-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-110-330-0007	Travel and Meeting Expense{Economic Development}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-341-0000	Telephone	\$1,334.73	\$0.00	\$0.00	\$1,334.73	\$0.00	\$0.00	0.000%
1000-110-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-344-0000	Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-344-0007	Printing{Economic Development}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-345-0000	Advertising	\$1,950.72	\$0.00	\$16,500.00	\$3,708.66	\$2,334.49	\$12,407.57	12.653%
1000-110-351-0000	Electricity	\$0.00	\$0.00	\$25,200.00	\$18,662.66	\$6,537.34	\$0.00	25.942%
1000-110-352-0000	Water and Sewage	\$0.00	\$0.00	\$2,625.00	\$2,355.42	\$269.58	\$0.00	10.270%
1000-110-353-0000	Natural Gas	\$0.00	\$0.00	\$5,250.00	\$2,321.11	\$2,928.89	\$0.00	55.788%
1000-110-360-0000	Contracted Services	\$102,758.77	\$0.00	\$454,100.00	\$452,031.12	\$70,521.46	\$34,306.19	12.664%
1000-110-360-0007	Contracted Services{Economic Development}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$16,800.00	\$0.00	\$0.00	\$16,800.00	0.000%
1000-110-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-420-0000	Operating Supplies	\$2,168.48	\$4.00	\$19,500.00	\$3,558.16	\$1,678.96	\$16,427.36	7.750%
1000-110-490-1001	Other - Supplies and Materials{Events}	\$0.00	\$0.00	\$6,000.00	\$0.00	\$2,799.97	\$3,200.03	46.666%
1000-110-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-519-0007	Other - Dues and Fees{Economic Development}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-599-0000	Other - Other Expenses	\$5,460.21	\$0.00	\$76,700.00	\$12,806.84	\$26,680.28	\$42,673.09	32.473%
1000-110-599-0008	Other - Other Expenses{JEDD}	\$0.00	\$0.00	\$541,500.00	\$318,975.01	\$173,149.45	\$49,375.54	31.976%
1000-110-700-0008	Capital Outlay{JEDD}	\$0.00	\$0.00	\$565,000.00	\$95,720.00	\$2,205.00	\$467,075.00	0.390%
1000-110-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$108,000.00	\$0.00	\$0.00	\$108,000.00	0.000%
1000-110-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$231,000.00	\$0.00	\$0.00	\$231,000.00	0.000%
1000-110-790-0008	Other - Capital Outlay{JEDD}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-120-322-0000	Garbage and Trash Removal	\$5.08	\$0.00	\$0.00	\$0.00	\$5.08	\$0.00	100.000%
1000-120-351-0000	Electricity	\$987.61	\$987.61	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-120-352-0000	Water and Sewage	\$366.10	\$264.54	\$0.00	\$0.00	\$101.56	\$0.00	100.000%
1000-120-353-0000	Natural Gas	\$425.02	\$425.02	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-120-354-0000	Heating Oil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-190-0000	D Other - Salaries	\$0.00	\$0.00	\$420,000.00	\$0.00	\$134,586.79	\$285,413.21	32.044%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-130-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$1,050.00	\$0.00	\$584.02	\$465.98	55.621%
1000-130-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$58,947.00	\$0.00	\$19,722.21	\$39,224.79	33.458%
1000-130-213-0000	D Medicare	\$0.00	\$0.00	\$6,105.00	\$0.00	\$1,529.52	\$4,575.48	25.054%
1000-130-221-0000	Medical/Hospitalization	\$1,684.49	\$0.00	\$125,000.00	\$95,501.49	\$31,183.00	\$0.00	24.615%
1000-130-229-0000	Other - Insurance Benefits	\$412.63	\$0.00	\$3,078.00	\$1,890.26	\$482.37	\$1,118.00	13.819%
1000-130-230-0000	D Workers' Compensation	\$247.96	\$0.00	\$6,316.00	\$815.73	\$440.44	\$5,307.79	6.710%
1000-130-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$1,767.00	\$0.00	\$391.98	\$1,375.02	22.183%
1000-130-311-0000	Accounting and Legal Fees	\$3,066.30	\$0.00	\$100,000.00	\$80,169.50	\$22,896.80	\$0.00	22.216%
1000-130-318-0000	Training Services	\$0.00	\$0.00	\$1,500.00	\$0.00	\$45.60	\$1,454.40	3.040%
1000-130-323-0000	Repairs and Maintenance	\$137.39	\$137.39	\$2,400.00	\$143.18	\$80.12	\$2,176.70	3.338%
1000-130-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-341-0000	Telephone	\$142.68	\$0.00	\$0.00	\$142.68	\$0.00	\$0.00	0.000%
1000-130-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-344-0000	Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-345-0000	Advertising	\$0.00	\$0.00	\$6,000.00	\$4,618.32	\$1,381.68	\$0.00	23.028%
1000-130-360-0000	Contracted Services	\$1,900.00	\$0.00	\$9,500.00	\$4,000.00	\$1,929.60	\$5,470.40	16.926%
1000-130-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-420-0000	Operating Supplies	\$1,516.25	\$1,209.15	\$4,600.00	\$1,980.04	\$802.22	\$2,124.84	16.348%
1000-130-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-599-0000	Other - Other Expenses	\$35.00	\$0.00	\$12,750.00	\$125.00	\$951.00	\$11,709.00	7.438%
1000-130-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$1,200.00	\$0.00	\$654.00	\$546.00	54.500%
1000-130-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-130-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.000%
1000-190-318-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-190-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-190-349-0000	Other-Communications, Printing & Advertising	\$0.00	\$0.00	\$36,500.00	\$9,026.38	\$15,091.02	\$12,382.60	41.345%
1000-190-360-0000	Contracted Services	\$0.00	\$0.00	\$20,500.00	\$9,392.47	\$4,210.53	\$6,897.00	20.539%
1000-190-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$11,000.00	\$0.00	\$110.85	\$10,889.15	1.008%
1000-190-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$2,500.00	\$0.00	\$326.00	\$2,174.00	13.040%
1000-190-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$9,000.00	\$6,814.72	\$2,185.28	\$0.00	24.281%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-190-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-190-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-420-370-0000	Payment to Another Political Subdivision	\$0.00	\$0.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	0.000%
1000-610-190-0000	D Other - Salaries	\$0.00	\$0.00	\$236,119.08	\$0.00	\$85,899.14	\$150,219.94	36.380%
1000-610-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$5,880.92	\$0.00	\$5,975.33	-\$94.41	101.605%
1000-610-190-0500	D Other - Salaries{Park department}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$33,880.00	\$0.00	\$13,264.60	\$20,615.40	39.152%
1000-610-213-0000	D Medicare	\$0.00	\$0.00	\$3,509.00	\$0.00	\$1,016.70	\$2,492.30	28.974%
1000-610-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$135,000.00	\$87,902.04	\$47,097.96	\$0.00	34.887%
1000-610-229-0000	Other - Insurance Benefits	\$694.38	\$0.00	\$3,608.00	\$2,010.50	\$552.88	\$1,739.00	12.851%
1000-610-230-0000	D Workers' Compensation	\$166.09	\$0.00	\$3,630.00	\$545.64	\$291.52	\$2,958.93	7.679%
1000-610-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$1,055.00	\$0.00	\$320.96	\$734.04	30.423%
1000-610-318-0000	Training Services	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00	0.000%
1000-610-321-0000	Rents and Leases	\$743.00	\$0.00	\$4,000.00	\$2,180.00	\$1,563.00	\$1,000.00	32.954%
1000-610-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-323-0000	Repairs and Maintenance	\$8,093.30	\$1,529.43	\$19,000.00	\$14,933.80	\$5,258.82	\$5,371.25	20.571%
1000-610-341-0000	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-351-0000	Electricity	\$59.83	\$59.83	\$2,100.00	\$1,560.47	\$539.53	\$0.00	25.692%
1000-610-352-0000	Water and Sewage	\$104.63	\$95.99	\$550.00	\$453.24	\$105.40	\$0.00	18.867%
1000-610-360-0000	Contracted Services	\$0.00	\$0.00	\$12,000.00	\$4,725.00	\$0.00	\$7,275.00	0.000%
1000-610-360-0010	Contracted Services{Uniforms - Township Purchased}	\$151.49	\$0.00	\$0.00	\$43.16	\$108.33	\$0.00	71.510%
1000-610-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.000%
1000-610-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-420-0000	Operating Supplies	\$30,829.55	\$419.07	\$46,000.00	\$49,671.01	\$6,625.07	\$20,114.40	8.670%
1000-610-420-0001	Operating Supplies{Park Committee}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-420-0010	Operating Supplies{Uniforms - Township Purchased}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-420-0500	Operating Supplies{Park department}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-490-0560	Other - Supplies and Materials{4th of July}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-490-0561	Other - Supplies and Materials{Fall Festival}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-490-0562	Other - Supplies and Materials{Other Park Events}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-610-490-0563	Other - Supplies and Materials{Other Events}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.000%
1000-610-730-0000	Improvement of Sites	\$0.00	\$0.00	\$1,240,000.00	\$418,131.44	\$10,824.31	\$811,044.25	0.873%
1000-610-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-610-750-0000	Motor Vehicles	\$0.00	\$0.00	\$75,000.00	\$64,832.96	\$0.00	\$10,167.04	0.000%
1000-610-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-700-0008	Capital Outlay{JEDD}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-730-0500	Improvement of Sites{Park department}	\$9,500.00	\$0.00	\$0.00	\$6,143.90	\$3,356.10	\$0.00	35.327%
1000-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-740-0400	Machinery, Equipment and Furniture{Zoning}	\$5,024.88	\$0.00	\$0.00	\$5,024.88	\$0.00	\$0.00	0.000%
1000-760-740-0500	Machinery, Equipment and Furniture{Park department}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-750-0400	Motor Vehicles{Zoning}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-750-0500	Motor Vehicles{Park department}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-790-0000	Other - Capital Outlay	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	0.000%
1000-760-790-0008	Other - Capital Outlay{JEDD}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-760-790-0500	Other - Capital Outlay{Park department}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$182,000.00	\$0.00	\$182,000.00	\$0.00	100.000%
1000-910-910-0008	D Transfers - Out{JEDD}	\$0.00	\$0.00	\$1,375,000.00	\$0.00	\$375,000.00	\$1,000,000.00	27.273%
1000-910-910-0600	D Transfers - Out{Road Funds}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1000-920-920-0007	D Advances - Out{Economic Development}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
General Fund Total:		\$261,927.55	\$5,132.03	\$8,323,898.00	\$2,271,643.04	\$1,798,965.10	\$4,510,085.38	20.965%

Fund: Motor Vehicle License Tax

Pooled Balance: \$255,319.09

Non-Pooled Balance: \$0.00

Total Cash Balance: \$255,319.09

Report reflects selected information.

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2011-330-320-0003	Property Services{Building}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-330-323-0003	Repairs and Maintenance{Building}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-330-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-330-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.000%
2011-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2011-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Motor Vehicle License Tax Fund Total:		\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.000%

Fund: Gasoline Tax

Pooled Balance: \$1,968,165.23

Non-Pooled Balance: \$0.00

Total Cash Balance: \$1,968,165.23

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-330-321-0000	Rents and Leases	\$15,449.16	\$1,688.21	\$38,000.00	\$2,500.00	\$28,160.95	\$21,100.00	54.406%
2021-330-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-330-323-0002	Repairs and Maintenance{Equipment}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-330-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-330-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-330-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	0.000%
2021-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2021-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Gasoline Tax Fund Total:		\$15,449.16	\$1,688.21	\$1,038,000.00	\$2,500.00	\$28,160.95	\$1,021,100.00	2.678%

Fund: Road and Bridge

Pooled Balance: \$2,066,833.69

Appropriation Status

By Fund

As Of 4/30/2025

Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,066,833.69

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-190-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-190-349-0000	Other-Communications, Printing & Advertising	\$0.00	\$0.00	\$8,200.00	\$1,965.60	\$734.40	\$5,500.00	8.956%
2031-190-360-0000	Contracted Services	\$0.00	\$0.00	\$1,000.00	\$698.98	\$301.02	\$0.00	30.102%
2031-190-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	0.000%
2031-190-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
2031-190-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$1,750.00	\$920.24	\$579.76	\$250.00	33.129%
2031-190-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-190-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-190-0000	D Other - Salaries	\$0.00	\$0.00	\$875,000.00	\$0.00	\$306,056.69	\$568,943.31	34.978%
2031-330-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$20,000.00	\$0.00	\$12,018.73	\$7,981.27	60.094%
2031-330-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$125,300.00	\$0.00	\$39,420.32	\$85,879.68	31.461%
2031-330-213-0000	D Medicare	\$0.00	\$0.00	\$12,978.00	\$0.00	\$3,511.47	\$9,466.53	27.057%
2031-330-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$340,000.00	\$259,877.86	\$80,122.14	\$0.00	23.565%
2031-330-229-0000	Other - Insurance Benefits	\$960.57	\$0.00	\$9,274.00	\$5,150.34	\$2,016.23	\$3,068.00	19.700%
2031-330-230-0000	D Workers' Compensation	\$559.37	\$0.00	\$13,425.00	\$1,840.49	\$1,023.83	\$11,120.05	7.321%
2031-330-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$2,658.00	\$0.00	\$1,074.37	\$1,583.63	40.420%
2031-330-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$25,000.00	\$0.00	\$12,872.90	\$12,127.10	51.492%
2031-330-318-0000	Training Services	\$0.00	\$0.00	\$1,800.00	\$1,300.00	\$80.00	\$420.00	4.444%
2031-330-321-0000	Rents and Leases	\$21.00	\$21.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.000%
2031-330-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$3,500.00	\$2,405.00	\$1,095.00	\$0.00	31.286%
2031-330-323-0000	Repairs and Maintenance	\$32,659.46	\$12,158.01	\$99,200.00	\$45,867.64	\$36,072.39	\$37,761.42	30.135%
2031-330-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-341-0000	Telephone	\$431.14	\$431.14	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-349-0000	Other-Communications, Printing & Advertising	\$0.00	\$0.00	\$1,500.00	\$126.54	\$0.00	\$1,373.46	0.000%
2031-330-351-0000	Electricity	\$39.95	\$39.95	\$10,500.00	\$6,975.43	\$3,524.57	\$0.00	33.567%
2031-330-352-0000	Water and Sewage	\$189.01	\$173.77	\$1,100.00	\$642.97	\$472.27	\$0.00	42.347%
2031-330-353-0000	Natural Gas	\$6,328.15	\$6,328.15	\$20,000.00	\$11,159.79	\$8,840.21	\$0.00	44.201%
2031-330-360-0000	Contracted Services	\$1,596.75	\$0.00	\$12,400.00	\$5,156.25	\$1,837.50	\$7,003.00	13.128%
2031-330-360-0010	Contracted Services{Uniforms - Township Purchased}	\$198.13	\$0.00	\$0.00	\$188.05	\$10.08	\$0.00	5.088%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-330-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	0.000%
2031-330-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-420-0000	Operating Supplies	\$37,137.64	\$8,864.63	\$94,000.00	\$75,338.34	\$36,520.62	\$10,414.05	29.868%
2031-330-420-0010	Operating Supplies{Uniforms - Township Purchased}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-599-0000	Other - Other Expenses	\$521.46	\$41.76	\$11,500.00	\$3,478.82	\$974.88	\$7,526.00	8.138%
2031-330-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$183,000.00	\$49,334.10	\$70,222.69	\$63,443.21	38.373%
2031-330-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-330-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$485,000.00	\$60,000.00	\$5,580.93	\$419,419.07	1.151%
2031-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00	0.000%
2031-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-760-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-760-790-0000	Other - Capital Outlay	\$35,868.90	\$33,329.73	\$0.00	\$0.00	\$2,539.17	\$0.00	100.000%
2031-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2031-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Road and Bridge Fund Total:		\$116,511.53	\$61,388.14	\$2,996,285.00	\$532,426.44	\$627,502.17	\$1,891,479.78	20.564%

Fund: Cemetery

Pooled Balance: \$294,117.13

Non-Pooled Balance: \$0.00

Total Cash Balance: \$294,117.13

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-190-0000	D Other - Salaries	\$0.00	\$0.00	\$2,000.00	\$0.00	\$716.52	\$1,283.48	35.826%
2041-410-323-0000	Repairs and Maintenance	\$2,140.00	\$0.00	\$3,000.00	\$4,420.00	\$720.00	\$0.00	14.008%
2041-410-360-0000	Contracted Services	\$1,901.74	\$1,034.74	\$20,800.00	\$5,592.00	\$0.00	\$16,075.00	0.000%
2041-410-420-0000	Operating Supplies	\$1,038.97	\$0.00	\$2,000.00	\$2,395.33	\$393.64	\$250.00	12.953%
2041-410-599-0000	Other - Other Expenses	\$5.00	\$5.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Cemetery Fund Total:		\$5,085.71	\$1,039.74	\$29,400.00	\$14,007.33	\$1,830.16	\$17,608.48	5.472%

Fund: Allen Estates Park Improvements
 Pooled Balance: \$40,852.63
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$40,852.63

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2042-610-190-0000	D Other - Salaries	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.000%
2042-610-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
2042-610-420-0000	Operating Supplies	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	0.000%
Allen Estates Park Improvements Fund Total:		\$0.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	0.000%

Fund: FIRE DEPARTMENT
 Pooled Balance: \$20,006,412.24
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$20,006,412.24

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2191-190-190-0193	D Other - Salaries{Contract Additional}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-190-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-190-349-0000	Other-Communications, Printing & Advertising	\$0.00	\$0.00	\$42,850.00	\$20,501.42	\$8,951.58	\$13,397.00	20.891%
2191-190-360-0000	Contracted Services	\$0.00	\$0.00	\$12,000.00	\$6,685.42	\$5,314.58	\$0.00	44.288%
2191-190-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	0.000%
2191-190-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	0.000%
2191-190-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$4,000.00	\$2,305.28	\$1,694.72	\$0.00	42.368%
2191-190-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2191-190-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$4,500,000.00	\$0.00	\$1,693,958.13	\$2,806,041.87	37.644%
2191-220-190-0191	D Other - Salaries{PART TIME SALARIES}	\$0.00	\$0.00	\$272,500.00	\$0.00	\$57,486.17	\$215,013.83	21.096%
2191-220-190-0192	D Other - Salaries{OTHER SALARIES- TRAINING}	\$0.00	\$0.00	\$23,980.00	\$0.00	\$0.00	\$23,980.00	0.000%
2191-220-190-0193	D Other - Salaries{Contract Additional}	\$0.00	\$0.00	\$205,000.00	\$0.00	\$30,801.99	\$174,198.01	15.025%
2191-220-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$305,200.00	\$0.00	\$25,400.71	\$279,799.29	8.323%
2191-220-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$7,500.00	\$0.00	\$2,542.08	\$4,957.92	33.894%
2191-220-212-0000	D Social Security	\$0.00	\$0.00	\$15,000.00	\$0.00	\$5,101.22	\$9,898.78	34.008%
2191-220-213-0000	D Medicare	\$0.00	\$0.00	\$76,947.00	\$0.00	\$20,258.09	\$56,688.91	26.327%
2191-220-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$1,273,603.00	\$0.00	\$353,953.61	\$919,649.39	27.792%
2191-220-221-0000	Medical/Hospitalization	\$49,097.35	\$0.00	\$1,300,000.00	\$891,321.42	\$457,775.93	\$0.00	33.932%
2191-220-229-0000	Other - Insurance Benefits	\$3,540.23	\$0.00	\$30,900.00	\$20,977.18	\$8,640.05	\$4,823.00	25.087%
2191-220-230-0000	D Workers' Compensation	\$3,291.54	\$0.00	\$79,600.00	\$12,329.59	\$5,793.67	\$64,768.28	6.989%
2191-220-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$25,750.00	\$0.00	\$4,948.75	\$20,801.25	19.218%
2191-220-311-0000	Accounting and Legal Fees	\$30,000.00	\$0.00	\$30,000.00	\$48,087.48	\$11,912.52	\$0.00	19.854%
2191-220-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$125,000.00	\$0.00	\$69,428.95	\$55,571.05	55.543%
2191-220-318-0000	Training Services	\$38,067.73	\$2,410.96	\$98,985.00	\$63,197.58	\$23,053.04	\$48,391.15	17.122%
2191-220-318-0004	Training Services{CPR}	\$455.16	\$455.16	\$59,446.00	\$6,320.10	\$7,540.90	\$45,585.00	12.685%
2191-220-318-0009	Training Services{Career Training}	\$2,928.08	\$517.37	\$48,200.00	\$7,551.00	\$4,576.71	\$38,483.00	9.043%
2191-220-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-322-0000	Garbage and Trash Removal	\$49.42	\$0.00	\$4,500.00	\$3,167.02	\$1,382.40	\$0.00	30.386%
2191-220-323-0000	Repairs and Maintenance	\$50,058.45	\$21,813.29	\$336,750.00	\$121,083.02	\$73,566.52	\$170,345.62	20.155%
2191-220-323-0002	Repairs and Maintenance{Equipment}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-323-0003	Repairs and Maintenance{Building}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-330-0000	Travel and Meeting Expense	\$45.54	\$45.54	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-341-0000	Telephone	\$2,389.13	\$195.92	\$0.00	\$2,193.21	\$0.00	\$0.00	0.000%
2191-220-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-345-0000	Advertising	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
2191-220-349-0000	Other-Communications, Printing & Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-351-0000	Electricity	\$0.00	\$0.00	\$36,500.00	\$25,806.65	\$10,693.35	\$0.00	29.297%
2191-220-352-0000	Water and Sewage	\$1,054.89	\$799.13	\$7,350.00	\$5,648.85	\$1,956.91	\$0.00	25.729%
2191-220-353-0000	Natural Gas	\$2,604.09	\$1,954.09	\$32,200.00	\$16,495.73	\$16,354.27	\$0.00	49.785%
2191-220-354-0000	Heating Oil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2191-220-360-0000	Contracted Services	\$35,410.04	\$7,999.95	\$252,504.00	\$98,315.89	\$40,190.54	\$141,407.66	14.358%
2191-220-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	0.000%
2191-220-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-420-0000	Operating Supplies	\$39,568.36	\$10,728.63	\$336,850.00	\$180,530.43	\$73,422.73	\$111,736.57	20.078%
2191-220-420-0010	Operating Supplies(Uniforms - Township Purchased)	\$5,818.69	\$4,929.66	\$82,250.00	\$24,673.26	\$2,207.74	\$56,258.03	2.655%
2191-220-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-599-0000	Other - Other Expenses	\$10,586.21	\$860.97	\$50,040.00	\$13,385.00	\$22,887.46	\$23,492.78	38.296%
2191-220-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$2,040,350.00	\$1,291,826.88	\$66,923.32	\$681,599.80	3.280%
2191-220-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$222,500.00	\$0.00	\$28,055.00	\$194,445.00	12.609%
2191-760-740-0000	Machinery, Equipment and Furniture	\$1,265,266.31	\$4,173.81	\$0.00	\$1,249,611.68	\$11,480.82	\$0.00	0.910%
2191-760-790-0000	Other - Capital Outlay	\$88,221.27	\$0.00	\$0.00	\$0.00	\$88,221.27	\$0.00	100.000%
2191-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00	100.000%
FIRE DEPARTMENT Fund Total:		\$1,628,452.49	\$56,884.48	\$12,197,355.00	\$4,112,014.09	\$3,411,475.73	\$6,245,433.19	24.777%

Fund: POLICE LEVY

Pooled Balance: \$3,917,648.31

Non-Pooled Balance: \$0.00

Total Cash Balance: \$3,917,648.31

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2192-210-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-311-0000	Accounting and Legal Fees	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	0.000%
2192-210-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$50,000.00	\$0.00	\$25,005.35	\$24,994.65	50.011%
2192-210-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$600.00	\$424.08	\$175.92	\$0.00	29.320%
2192-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%

Appropriation Status

By Fund

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Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2192-210-341-0000	Telephone	\$446.86	\$10.62	\$2,600.00	\$786.69	\$149.55	\$2,100.00	4.925%
2192-210-342-0000	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-351-0000	Electricity	\$2,796.02	\$2,696.02	\$15,750.00	\$12,007.34	\$3,842.66	\$0.00	24.244%
2192-210-352-0000	Water and Sewage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-353-0000	Natural Gas	\$146.25	\$146.25	\$2,625.00	\$1,244.64	\$1,380.36	\$0.00	52.585%
2192-210-354-0000	Heating Oil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-360-0000	Contracted Services	\$1,757.78	\$0.00	\$300.00	\$1,831.00	\$226.78	\$0.00	11.021%
2192-210-360-0700	Contracted Services{BCSO}	\$0.00	\$0.00	\$3,715,000.00	\$2,567,769.92	\$1,147,230.08	\$0.00	30.881%
2192-210-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
2192-210-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-410-0000	Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-420-0000	Operating Supplies	\$301.69	\$0.00	\$1,464.50	\$1,151.69	\$560.06	\$54.44	31.710%
2192-210-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-210-599-0000	Other - Other Expenses	\$261.44	\$0.00	\$1,735.50	\$1,761.44	\$181.01	\$54.49	9.064%
2192-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.000%
2192-760-750-0000	Motor Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2192-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00	100.000%
POLICE LEVY Fund Total:		\$5,710.04	\$2,852.89	\$3,919,075.00	\$2,588,976.80	\$1,243,751.77	\$89,203.58	31.713%

Fund: Permissive Motor Vehicle License Tax

Pooled Balance: \$1,482,956.71

Non-Pooled Balance: \$0.00

Total Cash Balance: \$1,482,956.71

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2231-330-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2231-330-420-0000	Operating Supplies	\$28,194.52	\$19,764.61	\$200,000.00	\$70,054.57	\$88,375.34	\$50,000.00	42.401%
2231-330-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2231-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2231-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2231-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Permissive Motor Vehicle License Tax Fund Total:		\$28,194.52	\$19,764.61	\$700,000.00	\$70,054.57	\$88,375.34	\$550,000.00	12.475%

Fund: Ambulance And Emergency Medical Services

Pooled Balance: \$638,460.33

Non-Pooled Balance: \$0.00

Total Cash Balance: \$638,460.33

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2281-230-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-212-0000	D Social Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-213-0000	D Medicare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-229-0000	Other - Insurance Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-318-0000	Training Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-330-0000	Travel and Meeting Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-341-0000	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-230-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2281-760-750-0000	Motor Vehicles	\$339,173.98	\$0.00	\$0.00	\$339,173.98	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
	Ambulance And Emergency Medical Services Fund Total:	\$339,173.98	\$0.00	\$0.00	\$339,173.98	\$0.00	\$0.00	0.000%

Fund: Special Revenue - CRF Assistance

Pooled Balance: \$33,910.86
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$33,910.86

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2902-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2902-390-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2902-390-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2902-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	Special Revenue - CRF Assistance Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: Special Revenue - American Rescue Plan

Pooled Balance: \$1,453.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$1,453.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2903-110-310-0000	Professional and Technical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2903-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2903-330-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2903-760-790-0000	Other - Capital Outlay	\$146,801.24	\$1,452.00	\$0.00	\$1.00	\$145,348.24	\$0.00	99.999%
2903-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	Special Revenue - American Rescue Plan Fund Total:	\$146,801.24	\$1,452.00	\$0.00	\$1.00	\$145,348.24	\$0.00	99.999%

Fund: OHIO OPIOID SETTLEMENT

Report reflects selected information.

Appropriation Status

By Fund

As Of 4/30/2025

Pooled Balance: \$145,929.75
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$145,929.75

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2904-210-360-0000	Contracted Services	\$0.00	\$0.00	\$138,175.00	\$0.00	\$0.00	\$138,175.00	0.000%
	OHIO OPIOID SETTLEMENT Fund Total:	\$0.00	\$0.00	\$138,175.00	\$0.00	\$0.00	\$138,175.00	0.000%

Fund: ARPA Hiring Grant

Pooled Balance: \$258,360.93
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$258,360.93

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2905-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$185,000.00	\$0.00	\$0.00	\$185,000.00	0.000%
2905-220-213-0000	D Medicare	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.000%
2905-220-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$45,000.00	\$0.00	\$23,149.88	\$21,850.12	51.444%
2905-220-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$31,500.00	\$11,964.15	\$11,964.15	\$7,571.70	37.981%
2905-220-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	ARPA Hiring Grant Fund Total:	\$0.00	\$0.00	\$264,000.00	\$11,964.15	\$35,114.03	\$216,921.82	13.301%

Fund: ARPA Retention Grant

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2906-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	ARPA Retention Grant Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
Fund: ARPA Premium Bonus Grant								
Pooled Balance:		\$0.00						
Non-Pooled Balance:		\$0.00						
Total Cash Balance:		\$0.00						

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2907-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2907-220-213-0000	D Medicare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2907-220-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2907-220-230-0000	D Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2907-220-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
ARPA Premium Bonus Grant Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: STATE GRANTS	
Pooled Balance:	\$462,750.00
Non-Pooled Balance:	\$0.00
Total Cash Balance:	\$462,750.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2908-110-360-0000	Contracted Services	\$0.00	\$0.00	\$50,000.00	\$12,750.00	\$37,250.00	\$0.00	74.500%
2908-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00	0.000%
STATE GRANTS Fund Total:		\$0.00	\$0.00	\$500,000.00	\$462,750.00	\$37,250.00	\$0.00	7.450%

Fund: 747/PRINCETON ROAD- TIF	
Pooled Balance:	\$157,558.09
Non-Pooled Balance:	\$0.00
Total Cash Balance:	\$157,558.09

Report reflects selected information.

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3101-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,023.70	-\$23.70	100.790%
3101-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	0.000%
3101-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	0.000%
3101-830-830-0000	Interest Payments	\$0.00	\$0.00	\$17,317.00	\$0.00	\$0.00	\$17,317.00	0.000%
747/PRINCETON ROAD- TIF Fund Total:		\$0.00	\$0.00	\$222,317.00	\$0.00	\$3,023.70	\$219,293.30	1.360%

Fund: ROAD GARAGE

Pooled Balance: \$12,000.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$12,000.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3102-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3102-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
ROAD GARAGE Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: WOODLAND VIEW BOND

Pooled Balance: \$38.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$38.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3104-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3104-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3104-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
WOODLAND VIEW BOND Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Fund: WOODLAND VIEW NOTE

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3105-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
WOODLAND VIEW NOTE Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: FIRESTATION #3 BUILDING

Pooled Balance: \$529.74
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$529.74

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3106-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3106-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
FIRESTATION #3 BUILDING Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: TRAILS OF FOUR BRIDGES

Pooled Balance: \$3,771,300.59
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$3,771,300.59

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3107-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$17,000.00	\$0.00	\$13,618.17	\$3,381.83	80.107%
3107-110-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3107-110-360-0005	Contracted Services{TID}	\$0.00	\$0.00	\$1,201,896.00	\$0.00	\$0.00	\$1,201,896.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3107-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$1,221,927.00	\$0.00	\$0.00	\$1,221,927.00	0.000%
3107-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3107-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$56,250.00	\$0.00	\$0.00	\$56,250.00	0.000%
3107-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$0.00	\$33,755.00	0.000%
3107-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
TRAILS OF FOUR BRIDGES Fund Total:		\$0.00	\$0.00	\$2,530,828.00	\$0.00	\$13,618.17	\$2,517,209.83	0.538%

Fund: TOWNHOMES OF FOUR BRIDGES

Pooled Balance: \$484,285.51

Non-Pooled Balance: \$0.00

Total Cash Balance: \$484,285.51

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3108-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$5,000.00	\$0.00	\$2,914.14	\$2,085.86	58.283%
3108-110-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3108-110-360-0005	Contracted Services{TID}	\$0.00	\$0.00	\$252,218.00	\$0.00	\$0.00	\$252,218.00	0.000%
3108-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$256,421.00	\$0.00	\$0.00	\$256,421.00	0.000%
3108-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3108-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$56,250.00	\$0.00	\$0.00	\$56,250.00	0.000%
3108-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$0.00	\$33,755.00	0.000%
3108-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
TOWNHOMES OF FOUR BRIDGES Fund Total:		\$0.00	\$0.00	\$603,644.00	\$0.00	\$2,914.14	\$600,729.86	0.483%

Fund: FOUR BRIDGES

Pooled Balance: \$2,906,552.98

Non-Pooled Balance: \$0.00

Total Cash Balance: \$2,906,552.98

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3109-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$17,000.00	\$0.00	\$13,672.04	\$3,327.96	80.424%
3109-110-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3109-110-360-0005	Contracted Services{TID}	\$0.00	\$0.00	\$1,126,209.00	\$0.00	\$0.00	\$1,126,209.00	0.000%
3109-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$1,144,979.00	\$0.00	\$0.00	\$1,144,979.00	0.000%
3109-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3109-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$56,250.00	\$0.00	\$0.00	\$56,250.00	0.000%
3109-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$0.00	\$33,755.00	0.000%
3109-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
FOUR BRIDGES Fund Total:		\$0.00	\$0.00	\$2,378,193.00	\$0.00	\$13,672.04	\$2,364,520.96	0.575%

Fund: CEDARBROOK

Pooled Balance: \$2,739,557.18
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,739,557.18

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3110-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$14,000.00	\$0.00	\$10,415.17	\$3,584.83	74.394%
3110-110-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3110-110-360-0005	Contracted Services{TID}	\$0.00	\$0.00	\$961,696.00	\$0.00	\$0.00	\$961,696.00	0.000%
3110-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$977,724.00	\$0.00	\$0.00	\$977,724.00	0.000%
3110-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3110-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$56,250.00	\$0.00	\$0.00	\$56,250.00	0.000%
3110-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$0.00	\$33,755.00	0.000%
3110-920-920-0000	D Advances - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
CEDARBROOK Fund Total:		\$0.00	\$0.00	\$2,043,425.00	\$0.00	\$10,415.17	\$2,033,009.83	0.510%

Fund: FIRE STATION 1 BUILDING

Pooled Balance: \$248,005.52
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$248,005.52

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3111-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$220,000.00	\$0.00	\$0.00	\$220,000.00	0.000%
3111-830-830-0000	Interest Payments	\$0.00	\$0.00	\$21,468.00	\$0.00	\$0.00	\$21,468.00	0.000%
3111-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
FIRE STATION 1 BUILDING Fund Total:		\$0.00	\$0.00	\$241,468.00	\$0.00	\$0.00	\$241,468.00	0.000%

Fund: ROAD SALT BARN BUILDING

Pooled Balance: \$37,314.06
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$37,314.06

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3112-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.000%
3112-830-830-0000	Interest Payments	\$0.00	\$0.00	\$1,870.00	\$0.00	\$0.00	\$1,870.00	0.000%
3112-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
ROAD SALT BARN BUILDING Fund Total:		\$0.00	\$0.00	\$21,870.00	\$0.00	\$0.00	\$21,870.00	0.000%

Fund: KYLES STATION RD CONSTRUCTION

Pooled Balance: \$275,924.21
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$275,924.21

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3113-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$190,000.00	\$0.00	\$0.00	\$190,000.00	0.000%
3113-830-830-0000	Interest Payments	\$0.00	\$0.00	\$21,491.00	\$0.00	\$0.00	\$21,491.00	0.000%
KYLES STATION RD CONSTRUCTION Fund Total:		\$0.00	\$0.00	\$211,491.00	\$0.00	\$0.00	\$211,491.00	0.000%

Fund: Services Storage Facility

Report reflects selected information.

Appropriation Status

By Fund

As Of 4/30/2025

Pooled Balance: \$355,914.69
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$355,914.69

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3114-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$195,000.00	\$0.00	\$0.00	\$195,000.00	0.000%
3114-830-830-0000	Interest Payments	\$0.00	\$0.00	\$30,649.00	\$0.00	\$0.00	\$30,649.00	0.000%
Services Storage Facility Fund Total:		\$0.00	\$0.00	\$225,649.00	\$0.00	\$0.00	\$225,649.00	0.000%

Fund: Debt Service - Administration Building

Pooled Balance: \$231,282.31
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$231,282.31

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3115-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	0.000%
3115-830-830-0000	Interest Payments	\$0.24	\$0.24	\$110,419.00	\$0.00	\$0.00	\$110,419.00	0.000%
Debt Service - Administration Building Fund Total:		\$0.24	\$0.24	\$230,419.00	\$0.00	\$0.00	\$230,419.00	0.000%

Fund: DEBT SERVICE- FIRE STATION 112

Pooled Balance: \$938,587.10
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$938,587.10

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3116-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$195,000.00	\$0.00	\$0.00	\$195,000.00	0.000%
3116-830-830-0000	Interest Payments	\$0.00	\$0.00	\$181,825.00	\$0.00	\$0.00	\$181,825.00	0.000%
DEBT SERVICE- FIRE STATION 112 Fund Total:		\$0.00	\$0.00	\$376,825.00	\$0.00	\$0.00	\$376,825.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Fund: Bond - General Obligation

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4101-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	Bond - General Obligation Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: LIBERTY INTERCHANGE

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4301-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	LIBERTY INTERCHANGE Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: 747/PRINCETON ROAD

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4303-760-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4303-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	747/PRINCETON ROAD Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Fund: BETHANY BIKE PATH

Pooled Balance: \$73,837.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$73,837.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4304-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
BETHANY BIKE PATH Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: FIRE STATION 1 CONSTRUCTION

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4305-760-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4305-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
FIRE STATION 1 CONSTRUCTION Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: ROAD SALT BARN CONSTRUCTION

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4306-760-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4306-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
ROAD SALT BARN CONSTRUCTION Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
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Fund: KYLES STATION RD/SR 747 ROAD IMPROVEMENT

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4307-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
KYLES STATION RD/SR 747 ROAD IMPROVEMENT Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: SUMMERLIN

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4309-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4309-110-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4309-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4309-110-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4309-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
SUMMERLIN Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: ALLEN ESTATES

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4310-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4310-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4310-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4310-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
ALLEN ESTATES Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: ASPEN TRAILS

Pooled Balance: \$3,105,607.84
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$3,105,607.84

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4311-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$11,000.00	\$0.00	\$9,275.95	\$1,724.05	84.327%
4311-110-360-0000	Contracted Services	\$0.00	\$0.00	\$875,000.00	\$0.00	\$1,100.00	\$873,900.00	0.126%
4311-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$820,042.00	\$0.00	\$0.00	\$820,042.00	0.000%
4311-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4311-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$144,000.00	\$0.00	\$143,334.00	\$666.00	99.538%
ASPEN TRAILS Fund Total:		\$0.00	\$0.00	\$1,850,042.00	\$0.00	\$153,709.95	\$1,696,332.05	8.308%

Fund: HAWTHORNE HILLS

Pooled Balance: \$330,042.76
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$330,042.76

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4312-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.48	-\$4,410.48	0.000%
4312-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4312-760-730-0000	Improvement of Sites	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4312-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
HAWTHORNE HILLS Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.48	-\$4,410.48	0.000%

Fund: CREEKSIDE MEADOWS

Pooled Balance: \$322,028.78
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$322,028.78

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4313-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.000%
4313-110-360-0000	Contracted Services	\$0.00	\$0.00	\$250,000.00	\$0.00	\$1,100.00	\$248,900.00	0.440%
4313-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$373,528.00	\$0.00	\$0.00	\$373,528.00	0.000%
4313-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4313-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$144,000.00	\$0.00	\$143,332.00	\$668.00	99.536%
CREEKSIDE MEADOWS Fund Total:		\$0.00	\$0.00	\$773,528.00	\$0.00	\$144,432.00	\$629,096.00	18.672%

Fund: FALLING WATER

Pooled Balance: \$2,539,739.72
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,539,739.72

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4314-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$10,000.00	\$0.00	\$7,001.29	\$2,998.71	70.013%
4314-110-360-0000	Contracted Services	\$0.00	\$0.00	\$875,000.00	\$0.00	\$1,100.00	\$873,900.00	0.126%
4314-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$722,594.00	\$0.00	\$0.00	\$722,594.00	0.000%
4314-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4314-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$144,000.00	\$0.00	\$143,334.00	\$666.00	99.538%
FALLING WATER Fund Total:		\$0.00	\$0.00	\$1,751,594.00	\$0.00	\$151,435.29	\$1,600,158.71	8.646%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
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Fund: KYLES STATION MEADOWS

Pooled Balance: \$0.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4315-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4315-110-360-0000	Contracted Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4315-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4315-110-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4315-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
KYLES STATION MEADOWS Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: Capital Projects - Admin Building

Pooled Balance: \$1,002.25
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$1,002.25

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4316-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Capital Projects - Admin Building Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: CAPITAL PROJECTS- FIRE STATION 112

Pooled Balance: \$287,403.19
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$287,403.19

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4317-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4317-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
CAPITAL PROJECTS- FIRE STATION 112 Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: Millikin TIF

Pooled Balance: \$8,350,000.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$8,350,000.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4318-110-360-0000	Contracted Services	\$0.00	\$0.00	\$6,250,000.00	\$0.00	\$0.00	\$6,250,000.00	0.000%
4318-110-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4318-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4318-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4318-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Millikin TIF Fund Total:		\$0.00	\$0.00	\$6,250,000.00	\$0.00	\$0.00	\$6,250,000.00	0.000%

Fund: LIGHTING ASSESSMENT

Pooled Balance: \$335,391.97
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$335,391.97

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4501-310-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$4,750.00	0.000%
4501-310-345-0000	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4501-310-351-0000	Electricity	\$115,228.34	\$0.00	\$700,000.00	\$473,836.17	\$341,392.17	\$0.00	41.877%
4501-310-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
LIGHTING ASSESSMENT Fund Total:		\$115,228.34	\$0.00	\$704,750.00	\$473,836.17	\$341,392.17	\$4,750.00	41.634%

Appropriation Status

By Fund

As Of 4/30/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
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Fund: Capital Projects

Pooled Balance: \$3,387,193.50

Non-Pooled Balance: \$0.00

Total Cash Balance: \$3,387,193.50

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
4502-760-700-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4502-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
4502-760-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Capital Projects Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Fund: Cemetery Bequests

Pooled Balance: \$0.00

Non-Pooled Balance: \$0.00

Total Cash Balance: \$0.00

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
9751-910-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Cemetery Bequests Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Report Total:		\$2,662,534.80	\$150,202.34	\$50,677,431.00	\$10,879,347.57	\$8,256,796.60	\$34,053,619.29	15.523%

Fund Status

UAN v2025.1

As Of 4/30/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	30.913%	\$27,948,131.07	\$0.00	\$27,948,131.07
2011	Motor Vehicle License Tax	0.282%	\$255,319.09	\$0.00	\$255,319.09
2021	Gasoline Tax	2.177%	\$1,968,165.23	\$0.00	\$1,968,165.23
2031	Road and Bridge	2.286%	\$2,066,833.69	\$0.00	\$2,066,833.69
2041	Cemetery	0.325%	\$294,117.13	\$0.00	\$294,117.13
2042	Allen Estates Park Improvements	0.045%	\$40,852.63	\$0.00	\$40,852.63
2191	FIRE DEPARTMENT	22.128%	\$20,006,412.24	\$0.00	\$20,006,412.24
2192	POLICE LEVY	4.333%	\$3,917,648.31	\$0.00	\$3,917,648.31
2231	Permissive Motor Vehicle License Tax	1.640%	\$1,482,956.71	\$0.00	\$1,482,956.71
2281	Ambulance And Emergency Medical Servi	0.706%	\$638,460.33	\$0.00	\$638,460.33
2901	FEMA Revenue	0.000%	\$0.00	\$0.00	\$0.00
2902	Special Revenue - CRF Assistance	0.038%	\$33,910.86	\$0.00	\$33,910.86
2903	Special Revenue - American Rescue Plan	0.002%	\$1,453.00	\$0.00	\$1,453.00
2904	OHIO OPIOID SETTLEMENT	0.161%	\$145,929.75	\$0.00	\$145,929.75
2905	ARPA Hiring Grant	0.286%	\$258,360.93	\$0.00	\$258,360.93
2906	ARPA Retention Grant	0.000%	\$0.00	\$0.00	\$0.00
2907	ARPA Premium Bonus Grant	0.000%	\$0.00	\$0.00	\$0.00
2908	STATE GRANTS	0.512%	\$462,750.00	\$0.00	\$462,750.00
3101	747/PRINCETON ROAD- TIF	0.174%	\$157,558.09	\$0.00	\$157,558.09
3102	ROAD GARAGE	0.013%	\$12,000.00	\$0.00	\$12,000.00
3103	LIBERTY CENTER TIF	0.000%	\$0.00	\$0.00	\$0.00
3104	WOODLAND VIEW BOND	0.000%	\$38.00	\$0.00	\$38.00
3105	WOODLAND VIEW NOTE	0.000%	\$0.00	\$0.00	\$0.00
3106	FIRESTATION #3 BUILDING	0.001%	\$529.74	\$0.00	\$529.74
3107	TRAILS OF FOUR BRIDGES	4.171%	\$3,771,300.59	\$0.00	\$3,771,300.59
3108	TOWNHOMES OF FOUR BRIDGES	0.536%	\$484,285.51	\$0.00	\$484,285.51
3109	FOUR BRIDGES	3.215%	\$2,906,552.98	\$0.00	\$2,906,552.98
3110	CEDARBROOK	3.030%	\$2,739,557.18	\$0.00	\$2,739,557.18
3111	FIRE STATION 1 BUILDING	0.274%	\$248,005.52	\$0.00	\$248,005.52
3112	ROAD SALT BARN BUILDING	0.041%	\$37,314.06	\$0.00	\$37,314.06
3113	KYLES STATION RD CONSTRUCTION	0.305%	\$275,924.21	\$0.00	\$275,924.21
3114	Services Storage Facility	0.394%	\$355,914.69	\$0.00	\$355,914.69
3115	Debt Service - Administration Building	0.256%	\$231,282.31	\$0.00	\$231,282.31
3116	DEBT SERVICE- FIRE STATION 112	1.038%	\$938,587.10	\$0.00	\$938,587.10
4101	Bond - General Obligation	0.000%	\$0.00	\$0.00	\$0.00
4301	LIBERTY INTERCHANGE	0.000%	\$0.00	\$0.00	\$0.00
4302	FIREHOUSE 3 CONSTRUCTION	0.000%	\$0.00	\$0.00	\$0.00
4303	747/PRINCETON ROAD	0.000%	\$0.00	\$0.00	\$0.00
4304	BETHANY BIKE PATH	0.082%	\$73,837.00	\$0.00	\$73,837.00
4305	FIRE STATION 1 CONSTRUCTION	0.000%	\$0.00	\$0.00	\$0.00
4306	ROAD SALT BARN CONSTRUCTION	0.000%	\$0.00	\$0.00	\$0.00
4307	KYLES STATION RD/SR 747 ROAD IMPF	0.000%	\$0.00	\$0.00	\$0.00
4308	COX ROAD TIF	0.000%	\$0.00	\$0.00	\$0.00
4309	SUMMERLIN	0.000%	\$0.00	\$0.00	\$0.00
4310	ALLEN ESTATES	0.000%	\$0.00	\$0.00	\$0.00
4311	ASPEN TRAILS	3.435%	\$3,105,607.84	\$0.00	\$3,105,607.84

Fund Status

UAN v2025.1

As Of 4/30/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
4312	HAWTHORNE HILLS	0.365%	\$330,042.76	\$0.00	\$330,042.76
4313	CREEKSIDE MEADOWS	0.356%	\$322,028.78	\$0.00	\$322,028.78
4314	FALLING WATER	2.809%	\$2,539,739.72	\$0.00	\$2,539,739.72
4315	KYLES STATION MEADOWS	0.000%	\$0.00	\$0.00	\$0.00
4316	Capital Projects - Admin Building	0.001%	\$1,002.25	\$0.00	\$1,002.25
4317	CAPITAL PROJECTS- FIRE STATION 112	0.318%	\$287,403.19	\$0.00	\$287,403.19
4318	Millikin TIF	9.235%	\$8,350,000.00	\$0.00	\$8,350,000.00
4501	LIGHTING ASSESSMENT	0.371%	\$335,391.97	\$0.00	\$335,391.97
4502	Capital Projects	3.746%	\$3,387,193.50	\$0.00	\$3,387,193.50
4901	Miscellaneous Capital Projects	0.000%	\$0.00	\$0.00	\$0.00
6001	HEALTH INSURANCE	0.000%	\$0.00	\$0.00	\$0.00
9751	Cemetery Bequests	0.000%	\$0.00	\$0.00	\$0.00
All Funds Total			\$90,412,397.96	\$0.00	\$90,412,397.96
Pooled Investments					\$77,463,398.66
Secondary Checking Accounts					\$56,818.00
Available Primary Checking Balance					\$12,892,181.30

Last reconciled to bank: 04/30/2025 – Total other adjusting factors: \$23,323.38

Payment Listing

5/21/2025 to 5/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
74572	05/23/2025	05/23/2025	AW	RUMPKE CONSOLIDATED COMPANIES	\$712.82	O
74577	05/29/2025	05/29/2025	AW	BCWS	\$432.53	O
74578	05/29/2025	05/29/2025	AW	CINCINNATI BELL TELEPHONE	\$22.68	O
74579	05/29/2025	05/29/2025	AW	A&A SAFETY	\$336.00	O
74580	05/29/2025	05/29/2025	AW	ACE HARDWARE, WEST CHESTER	\$104.30	O
74581	05/29/2025	05/29/2025	AW	AE DOOR SALES & SERVICE INC	\$774.00	O
74582	05/29/2025	05/29/2025	AW	APPLIED CONCEPTS, INC.	\$18,900.00	O
74583	05/29/2025	05/29/2025	AW	CINTAS	\$441.06	O
74584	05/29/2025	05/29/2025	AW	CRAFCO, INC.	\$7,281.00	O
74585	05/29/2025	05/29/2025	AW	CRYSTAL SPRINGS WATER COMPANY	\$191.82	O
74586	05/29/2025	05/29/2025	AW	CUMMINS SALES AND SERVICE	\$8.97	O
74587	05/29/2025	05/29/2025	AW	D&S AUTO PARTS, INC	\$85.32	O
74588	05/29/2025	05/29/2025	AW	D&S AUTO PARTS, INC	\$1,504.89	O
74589	05/29/2025	05/29/2025	AW	FINN ALL SEASONS	\$1,177.90	O
74590	05/29/2025	05/29/2025	AW	FROST BROWN TODD LLC	\$13,770.90	O
74591	05/29/2025	05/29/2025	AW	KIMBALL MIDWEST	\$229.20	O
74592	05/29/2025	05/29/2025	AW	KLEEM, INC.	\$72.50	O
74593	05/29/2025	05/29/2025	AW	LOWE'S	\$197.24	O
74594	05/29/2025	05/29/2025	AW	MCGILL SMITH PUNSHON	\$1,514.80	O
74595	05/29/2025	05/29/2025	AW	Menard's	\$199.59	V
74595	05/29/2025	05/29/2025	AW	Menard's	-\$199.59	V
74596	05/29/2025	05/29/2025	AW	NANCY NIX BUTLER COUNTY TREASURER	\$330,063.08	V
74596	05/29/2025	05/29/2025	AW	NANCY NIX BUTLER COUNTY TREASURER	-\$330,063.08	V
74597	05/29/2025	05/29/2025	AW	RED TIGER INVESTMENTS	\$15,000.00	V
74597	05/29/2025	05/29/2025	AW	RED TIGER INVESTMENTS	-\$15,000.00	V
74598	05/29/2025	05/29/2025	AW	SECURITY LOCK COMPANY	\$146.28	V
74598	05/29/2025	05/29/2025	AW	SECURITY LOCK COMPANY	-\$146.28	V
74599	05/29/2025	05/29/2025	AW	Shared Resource Center	\$11,822.10	V
74599	05/29/2025	05/29/2025	AW	Shared Resource Center	-\$11,822.10	V
74600	05/29/2025	05/29/2025	AW	Menard's	\$199.59	O
74601	05/29/2025	05/29/2025	AW	NANCY NIX BUTLER COUNTY TREASURER	\$330,063.08	O
74602	05/29/2025	05/29/2025	AW	RED TIGER INVESTMENTS	\$15,000.00	O
74603	05/29/2025	05/29/2025	AW	SECURITY LOCK COMPANY	\$146.28	O
74604	05/29/2025	05/29/2025	AW	Shared Resource Center	\$11,822.10	O
74605	05/29/2025	05/29/2025	AW	OVERHEAD DOOR COMPANY OF GREAT C	\$700.00	O
74606	05/29/2025	05/29/2025	AW	SMYRNA Ready Mix Concrete, LLC	\$909.50	O
74607	05/29/2025	05/29/2025	AW	SUPERIOR UNIFORM SALES, INC	\$82.25	O
74608	05/29/2025	05/29/2025	AW	TRIHEALTH CORPORATE HEALTH	\$649.31	O
74609	05/29/2025	05/29/2025	AW	WATSON GRAVEL	\$348.84	O
74610	05/29/2025	05/29/2025	AW	ZIMMER TRACTOR	\$6.38	O
Total Payments:					\$407,685.26	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$407,685.26	

Payment Listing

5/21/2025 to 5/30/2025

Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

Payment Listing

5/30/2025 to 6/2/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
74611	06/02/2025	06/02/2025	AW	ACE HARDWARE, WEST CHESTER	\$76.92	O
74612	06/02/2025	06/02/2025	AW	AIRGAS USA, LLC	\$898.59	O
74613	06/02/2025	06/02/2025	AW	AMBULANCE MAINTENANCE COMPANY IN	\$782.63	O
74614	06/02/2025	06/02/2025	AW	Atlantic Emergency Solutions, Inc	\$2,871.49	O
74615	06/02/2025	06/02/2025	AW	BOUND TREE MEDICAL LLC	\$5,936.06	O
74616	06/02/2025	06/02/2025	AW	BUTLER COUNTY SHERIFF'S OFFICE-COM	\$850.00	O
74617	06/02/2025	06/02/2025	AW	CENTER FOR PUBLIC SAFETY EXCELLENCE	\$17,390.00	O
74618	06/02/2025	06/02/2025	AW	CINCINNATI BELL TELEPHONE	\$343.72	O
74619	06/02/2025	06/02/2025	AW	CINTAS	\$131.70	O
74620	06/02/2025	06/02/2025	AW	Cronin Ford North	\$64,832.96	O
74621	06/02/2025	06/02/2025	AW	DUKE ENERGY	\$5,310.15	O
74622	06/02/2025	06/02/2025	AW	DUKE ENERGY	\$61,067.65	O
74623	06/02/2025	06/02/2025	AW	ELIJAH EMMONS	\$2,450.00	O
74624	06/02/2025	06/02/2025	AW	ELITE FIRE SERVICES LLC	\$887.57	O
74625	06/02/2025	06/02/2025	AW	H - M COMPANY	\$190.00	O
74626	06/02/2025	06/02/2025	AW	HUBBARD BROADCASTING, INC	\$4,883.00	O
74627	06/02/2025	06/02/2025	AW	JACKSON HETTERICH	\$2,450.00	O
74628	06/02/2025	06/02/2025	AW	JASON KNOLLMAN	\$1,528.00	O
74629	06/02/2025	06/02/2025	AW	LEATHERS AND ASSOCIATES	\$74,500.00	O
74630	06/02/2025	06/02/2025	AW	OHIO FIRE CHIEFS' ASSOCIATION	\$4,080.00	O
74631	06/02/2025	06/02/2025	AW	OTARMA Service Center	\$146,815.00	O
74632	06/02/2025	06/02/2025	AW	SANDY'S TOWING & RECOVERY	\$270.00	O
74633	06/02/2025	06/02/2025	AW	Secure Cyber Defense, LLC	\$52,000.00	O
74634	06/02/2025	06/02/2025	AW	SPECIALTY TRUCK REPAIR, INC	\$34,416.44	O
74635	06/02/2025	06/02/2025	AW	STIGLER SUPPLY CO.	\$1,040.29	O
74636	06/02/2025	06/02/2025	AW	TRIHEALTH CORPORATE HEALTH	\$538.60	O
74637	06/02/2025	06/02/2025	AW	VOGELPOHL FIRE EQUIPMENT, INC.	\$1,006.80	O
74638	06/02/2025	06/02/2025	AW	VONAGE	\$1,434.84	O
Total Payments:					\$488,982.41	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$488,982.41	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.



MEMORANDUM

TO: Tom Farrell, Trustee
Steve Schramm, Trustee
Todd Minniear, Trustee
Pam Quinlisk, Fiscal Officer

CC: Caroline McKinney, Township Administrator

FROM: Jerry Sebald, Assistant Services Director

DATE: May 27, 2025

RE: 2025 Ventrac Hillside Mower Purchase

In the 2025 capital budget we have allocated \$17,000 for the purchase of a hillside mower. We tested a machine in that price range and unfortunately it did not meet our needs. After further research and demonstrations, it was determined that a Ventrac MS720 with a mower attachment would work well for us. This unit is priced at \$33,610.60 which includes the trade in of a 2004 Kubota zero turn mower. The Ventrac will meet our current hillside mowing needs while also having the capability to add various attachments in the future.

The Ventrac MS720 is included in the 2025 Sourcewell cooperative purchasing contract, is in stock, and available for immediate delivery.

I am requesting a motion approving the purchase of a 2025 Ventrac MS720 hillside mower for a total approximate cost of \$33,610.60 from account 1100-110-790-0008.



Pricing Quote

Quote #: 101479-1003
Contract #: 112624-TTC

Date Quoted: April 9, 2025
Quote Expires: May 9, 2025

Prepared For:

JERRY SEBALD
LIBERTY TOWNSHIP
6969 YANKEE RD
LIBERTY TOWNSHIP, OH 45044
513-759-7585
GSEBALD@LIBERTY-TOWNSHIP.COM

Prepared By:

ZIMMER TRACTOR INC
BRIAN PETRI
461 Breaeden Drive
Monroe, Ohio 45050
Phone: 513-646-8838

Customer's Sourcewell Membership ID: 225901

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcewell	Total
1	MS720 (39.55111)	Attachment: MOWERS - FINISH MS, MS720 Mower SD	4,853.00	4,853.00
1	70.8214	Accessory: Kit, Hydraulic Flip Up MS/MT/MU	506.00	506.00
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,481.20	1,481.20
1	4520Y (39.51217)	Ventrac Tractor: KN, 4520Y Kubota D902 <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	28,584.40	28,584.40
1	70.4167-99	Accessory: Kit, Heated Suspension Seat 4520	736.00	736.00

Subtotal 36,160.60

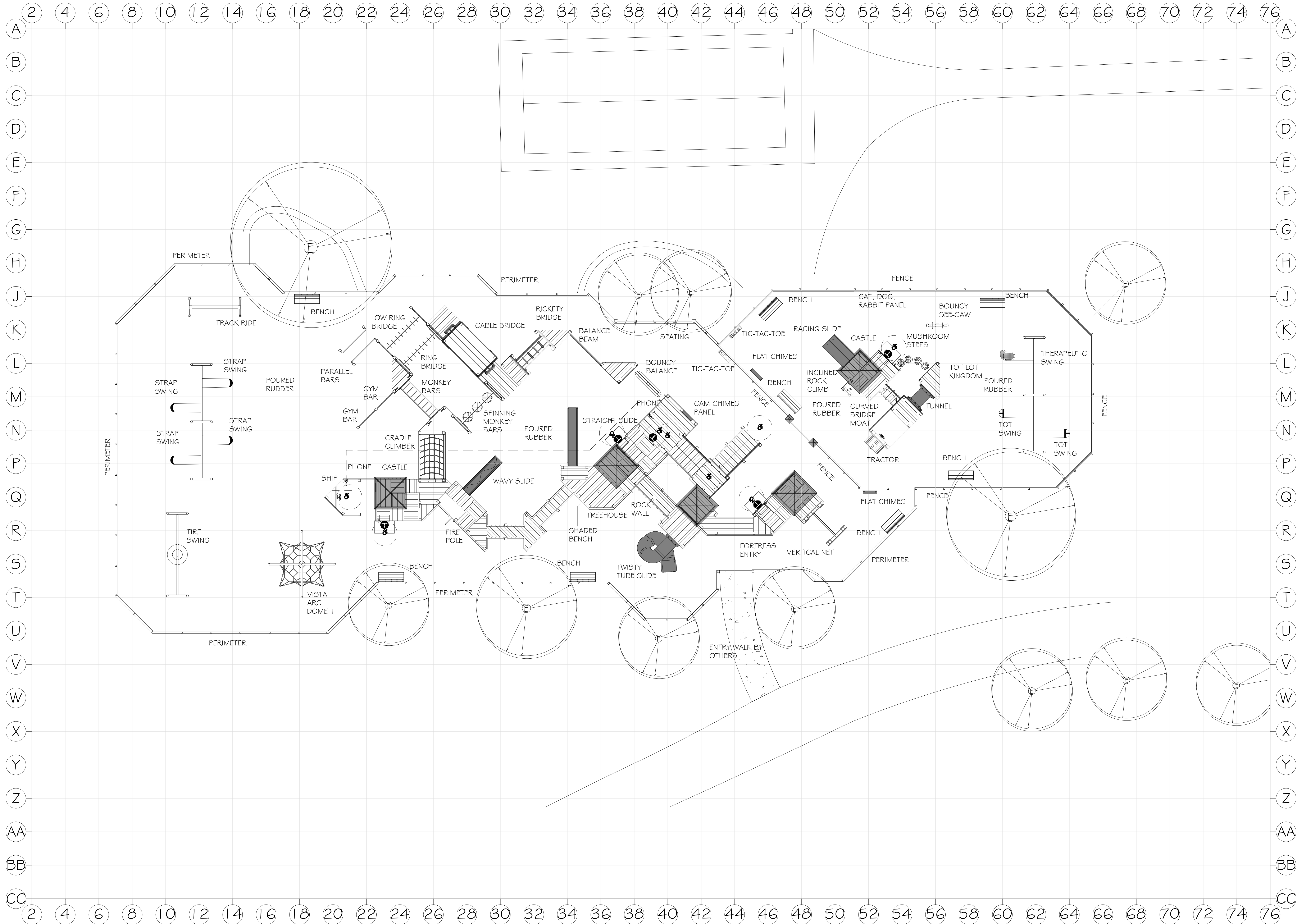
DISCOUNTS

Trade In Value -3,500.00

CHARGES

Setup Charges +950.00

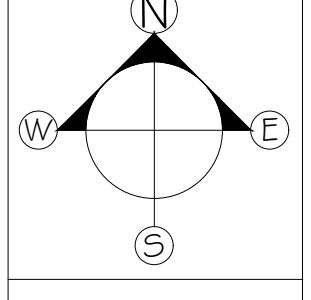
TOTAL USD \$ 33,610.60



Sheet Number
1 of 4

Revised

By: M/EC
Date: 5/9/2025
Scale: 1/8" = 1'-0"
Proj. #: 1125



**FORT LIBERTY
PLAYLAND**
LIBERTY TOWNSHIP, OH

PLAN DRAWING



MEMORANDUM

TO: Todd Minniear, Trustee
Tom Farrell, Trustee
Steve Schramm, Trustee
Pam Quinlisk, Fiscal Officer

CC: Bryan Behrmann, Planning and Zoning Director
Caroline McKinney, Township Administrator

FROM: Karla Chaney, Zoning Specialist

DATE: May 29, 2025

RE: Nuisance Abatements

This memo is to provide you with information on the Nuisance Abatement case slated for June 3, 2025, meeting agenda.

Relay 129 LLC, Thayer Way	D2020-338.000-015
FPRE Holdings LLC, Veterans Blvd	D2020-338.000-008
Veterans Blvd Plaza LLC, Veterans Blvd	D2020-338.000-006 & D2020-338.000-014
Hen Jur LLC, Veterans Blvd	D2020-338.000-007

Deeming the above properties public nuisances at the meeting will allow the Township to abate the nuisance conditions after giving seven (7) days' notice of the decision.

Previous notices of the nuisance conditions have not brought action to correct the issues. We ask that you deem the property a nuisance at the June 3, 2025, meeting, so that the Township may take action to abate the nuisance conditions.

Please let me know if you have any questions.



NOTICE

May 29, 2025

Property Owner:

Relay 129 LLC
4901 Hunt Road Suite 300
Cincinnati, OH 45242

Re: Board of Trustees' Meeting Pertaining to Abatement of Public Nuisance on Property Located at Veterans Blvd (D2020-338.015)

To All Concerned Parties:

You are hereby notified that the Liberty Township Board of Trustees will be holding a public meeting on **Tuesday, June 3, 2025, at 6:00 PM** pertaining to the abatement of maintenance issues on property located at **Veterans Blvd (D2020-338.000-015)**, constituting a public nuisance. The Board of Trustees' meeting will be held at the Liberty Township Administrative Center, 5021 Winners Circle Drive, Liberty Township, Ohio 45011.

The specific maintenance issues in question include **overgrown grass/weeds**.

At the **June 3, 2025**, meeting, pursuant to Ohio Revised Code §505.87 the Board of Trustees may pass a resolution: (i) declaring the owner's maintenance of the property to be neglected and constituting a public nuisance; (ii) ordering the owner to abate the nuisance on the property within seven (7) days; and (iii) providing that if such nuisance is not timely abated by the owner, staff and/or other contractors shall abate the nuisance and assess the cost to the property tax duplicate.

If you have questions or desire additional information, please contact the Liberty Township Zoning Department at (513) 759-7504.

Sincerely,

Karla Chaney
Zoning Specialist





05/29/2025



05/29/2025



05/29/2025



05/29/2025



05/29/2025



NOTICE

May 29, 2025

Property Owner:

FPRE Holdings LLC
228 Holmes Avenue NE STE 700A
Huntsville, AL 35801

Re: Board of Trustees' Meeting Pertaining to Abatement of Public Nuisance on Property Located at Veterans Blvd (D2020-338.000-008)

To All Concerned Parties:

You are hereby notified that the Liberty Township Board of Trustees will be holding a public meeting on **Tuesday, June 3, 2025, at 6:00 PM** pertaining to the abatement of maintenance issues on property located at **Veterans Blvd (D2020-338.000-008)**, constituting a public nuisance. The Board of Trustees' meeting will be held at the Liberty Township Administrative Center, 5021 Winners Circle Drive, Liberty Township, Ohio 45011.

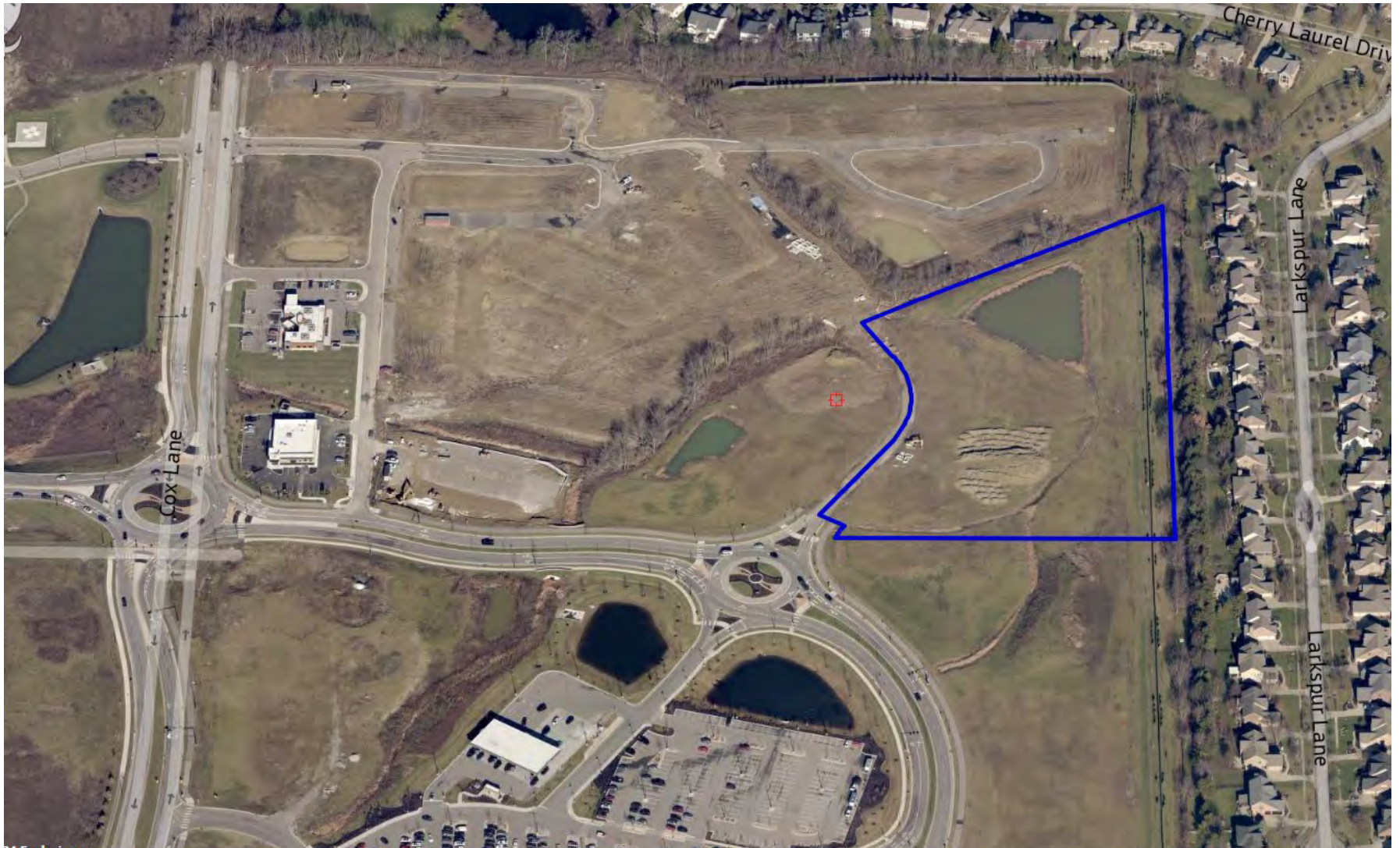
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If you have questions or desire additional information, please contact the Liberty Township Zoning Department at (513) 759-7504.

Sincerely,

Karla Chaney
Zoning Specialist





NOTICE

May 29, 2025

Property Owner:

Veterans Blvd Plaza LLC
4464 Ashfield Place
Mason, OH 45040

Re: Board of Trustees' Meeting Pertaining to Abatement of Public Nuisance on Property Located at Veterans Blvd (D2020-338.000-006, D2020-338.000-014)

To All Concerned Parties:

You are hereby notified that the Liberty Township Board of Trustees will be holding a public meeting on **Tuesday, June 3, 2025, at 6:00 PM** pertaining to the abatement of maintenance issues on property located at **Veterans Blvd (D2020-338.000-006, D2020-338.000-014)**, constituting a public nuisance. The Board of Trustees' meeting will be held at the Liberty Township Administrative Center, 5021 Winners Circle Drive, Liberty Township, Ohio 45011.

The specific maintenance issues in question include **overgrown grass/weeds**.

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If you have questions or desire additional information, please contact the Liberty Township Zoning Department at (513) 759-7504.

Sincerely,

Karla Chaney
Zoning Specialist



[Type here]

v





NOTICE

May 29, 2025

Property Owner:

HEN JUR LLC
11148 Woodward Lane
Cincinnati, OH 45241

Re: Board of Trustees' Meeting Pertaining to Abatement of Public Nuisance on Property Located at Veterans Blvd (D2020-338.000-007)

To All Concerned Parties:

You are hereby notified that the Liberty Township Board of Trustees will be holding a public meeting on **Tuesday, June 3, 2025, at 6:00 PM** pertaining to the abatement of maintenance issues on property located at **Veterans Blvd (D2020-338.000-007)**, constituting a public nuisance. The Board of Trustees' meeting will be held at the Liberty Township Administrative Center, 5021 Winners Circle Drive, Liberty Township, Ohio 45011.

The specific maintenance issues in question include **overgrown grass/weeds**.

At the **June 3, 2025**, meeting, pursuant to Ohio Revised Code §505.87 the Board of Trustees may pass a resolution: (i) declaring the owner's maintenance of the property to be neglected and constituting a public nuisance; (ii) ordering the owner to abate the nuisance on the property within seven (7) days; and (iii) providing that if such nuisance is not timely abated by the owner, staff and/or other contractors shall abate the nuisance and assess the cost to the property tax duplicate.

If you have questions or desire additional information, please contact the Liberty Township Zoning Department at (513) 759-7504.

Sincerely,

Karla Chaney
Zoning Specialist





05/29/2025



05/29/2025



05/29/2025



05/29/2025



Butler County

05/29/2025



05/29/2025



05/29/2025



05/29/2025



05/29/2025



ECONOMIC DEVELOPMENT/MARKETING
Christy Gloyd, Marketing & Events Manager/PIO
5021 Winners Circle Dr., Liberty Twp., OH 45011

APRIL & MAY ACTIVITY REPORT

5-29-25

Business Attraction & Retention Highlights

New Business News:

- Outreach continues to welcome new businesses to the community.

Recent Ribbon Cuttings

- Wawa Store & Fuel Station, 4/16
- Ribbon Cutting Blitz at Liberty Center, 5/28
Halls Jewelers, Symphony Grill, Waffle Land, T-Shirt Place and Zaanwood Furniture

Upcoming Grand Openings & Ribbon Cuttings

- MidPointe Library System Liberty Branch, grand opening & ribbon cutting, 6/1

Marketing/Events

Social Media

- 7,419 followers on Facebook; 2,332 followers on X.

E-Newsletter

- March 2025 ED Newsletter, sent on 3/18/2025; open rate 70%; click through 1%
- Spring 2025 E-Newsletter, sent on 3/20/2025; open rate 62%; click through 9%
- 2025 Easter Egg Hunt e-blast, sent on 4/11/2025; open rate 56%; click through 1%
- Fort Liberty Playland Update April 2025, sent on 4/15/2025; open rate 74%; click through 1%
- April 2025 Township Update, sent on 4/24/2025; open rate 68%; click through 7%
- Road Closures Beginning May 27, sent on 5/20/2025; open rate 73%; click through 8%
- HOA Update May 2025, sent on 5/21/2025; open rate 70%; click through 7%
- May 2025 Township Update, sent on 5/22/2025; open rate 67%; click through 5%

New business openings – 2025

Chipotle Mexican Grill (SR4) – **new construction**

Symphony Mediterranean Grill (LC) – change of occupancy

Mercy Health Liberty Falls Primary Care & Physical Therapy (CBD)

Dollar Tree (SR 4) - **new construction**

Petit Dermatology (CBD) – tenant finish

Wawa Store & Fuel Station (CBD) - **new construction**

Firebirds (LC)

Zaanwood LLC (LC) – change of occupancy

Kroger (CBD) – tenant finish

Body Alive Fitness (CBD) – tenant finish

Lululemon (LC) – tenant finish
U.S. Congressman Warren Davidson Office (SR 4) – change of occupancy

New business in the pipeline – 2024-25

Kyles Station Corner (SR 4) – spec strip center, **new construction**
MidPointe Library (CBD) – **new construction**
Liberty Collective (CBD) - **new construction**
Bright Path Kids (SR 747)
Stock Yards Bank (Liberty Way/FP) – **new construction**
Dunkin (CBD) – tenant finish
Building K – shell only (Liberty Center) – **new construction**
Zara Café (CBD) – tenant finish
Wawa Store & Fuel Station (SR 4) – **new construction**
Montessori Kids Universe (CBD) – **new construction**
Premier Health (CBD) – tenant finish
Sephora (LC) – **new construction**
Taste of India (CBD) – tenant finish
Relay 129 Apartments garages (Liberty Way/FP) – **new construction**
Lakota Board of Education – tenant finish
Zaxby's (Liberty Way/FP) – **new construction**
E+O Kitchen (Liberty Way/FP) – **new construction**
El Rancho Grande (Liberty Way/FP) – **new construction**
Bismarck Donut and Coffee Shop (Liberty Way/FP) – **new construction**
Cincinnati Children's Hospital Medical Center expansion (CBD) – **new construction**
King's Pharmacy (CBD) – tenant finish
Premier Health (CBD) – tenant finish
The Christ Hospital (Liberty Way) – tenant finish
Heartland Dental (Liberty Way/FP) – tenant finish
SweetGreen Ohio LLC (LC) – tenant finish
Roadstar Motors LLC – change of occupancy
Mother Teresa Catholic School – tenant finish
SOB Steakhouse (LC) – tenant finish (outdoor)
Chao Dental (CBD) – tenant finish
Life Stance (CBD) – tenant finish
Liberty Junior School (CBD) – tenant finish
Van Gordon Elementary – tenant finish
Elevate Office Suites (LC) – tenant finish

2025 First Quarter Report

January – March receipts

Report created 4/28/25

Financial Summary

	2025 YTD	2024 YTD	2023 YTD	2022 YTD	2021 YTD
TOTAL REVENUE	\$ 973,129	\$ 4,072,792	\$ 3,935,489	\$ 3,341,917	\$ 3,047,524
	2025	2024	2023	2022	2021
Q1	\$ 973,129	\$ 960,091	\$ 965,585	\$ 770,332	\$ 657,486
Q2	\$ -	\$ 1,137,232	\$ 1,090,657	\$ 938,801	\$ 821,327
Q3	\$ -	\$ 994,683	\$ 925,364	\$ 866,601	\$ 729,402
Q4	\$ -	\$ 980,789	\$ 944,321	\$ 766,183	\$ 839,310
TOTAL	\$ 973,129	\$ 4,072,792	\$ 3,935,489	\$ 3,341,917	\$ 3,047,524
5% Service Fee	\$ 51,762	\$ 203,455	\$ 196,774	\$ 167,096	\$ 152,376
1% Escrow	\$ 10,352	\$ 40,691	\$ 39,355	\$ 33,419	\$ 30,475
Total Fees	\$ 10,352	\$ 244,146	\$ 236,129	\$ 200,515	\$ 182,851
State of Ohio Admin Fees	\$ -	\$ (4,871)	\$ (2,920)	\$ -	\$ -
Interest Income	\$ 344	\$ 220	\$ 75		
Annual Escrow Distribution	\$ 23,944	\$ 40,691	\$ (2,995)		
Mason - 15%	\$ 151,034	\$ 576,674	\$ 554,466	\$ 471,210	\$ 429,701
Middletown - 2%	\$ 20,138	\$ 76,890	\$ 73,929	\$ 62,828	\$ 57,293
Liberty Township - 83%	\$ 835,723	\$ 3,190,931	\$ 3,068,045	\$ 2,607,363	\$ 2,377,679

CUMULATIVE TO DATE (2007– 2025)

\$ 34,533,553

Existing Businesses in JEDD I

Business and wage payment tracking continues with the City of Middletown. Liberty Township and the City of Middletown representatives meet quarterly to review information.

Employment Numbers within the JEDD by year.

2023	9408
2022	9293
2021	8960
2020	8282
2019	7001
2018	7647
2017	7640
2016	10,691
2015	8774
2014	4505
2013	2784
2012	2552
2011	2255
2010	2195
2009	2499
2008	1950
2007	1521
2006	624

New Businesses in the JEDD

- Liberty Center: As new tenants open, JEDD info is being distributed. We continue to monitor and get in touch with the new tenants as they're announced.
 - New tenants open at LC: Symphony Mediterranean Grill, Zaanwood Furniture LLC and T-Shirt Place.
 - Three tenant outlot building is under construction in front of Cheesecake Factory; Sephora and Sweetgreen have already committed and third tenant is yet to be announced.
 - Firebirds Grill is under construction near Shack Shake; anticipated to open in early May.
- Early 2025, Cincinnati Children's announced a significant expansion to its Liberty Campus.



Liberty Township Fire Department
April Activity Report
2025



Fire	Apr-25	2025 YTD	Apr-24	2024 Year-End
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By Incident Type

Total Number of Fire Runs	169	613	128	1625
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By District

District 1 (NW)	49	146	20	348
District 2 (SE)	55	239	57	679
District 3 (SW)	62	213	45	553
District 4 (NE)	3	15	6	45

Mutual Aid

Given	13	47	12	116
Received	1	8	2	35

EMS	Apr-25	2025 YTD	Apr-24	2024 Year-End
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Total Number of EMS Runs	202	900	199	2320
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By District

District 1 (NW)	52	266	44	580
District 2 (SE)	79	344	91	1053
District 3 (SW)	57	235	58	609
District 4 (NE)	14	55	6	78

Mutual Aid

Given	12	58	11	154
Received	6	19	4	51

Inspections	Apr-25	2025 YTD	Apr-24	2024 Year-End
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Number of Inspections	55	423	29	808
Plan Reviews	8	34	17	229

Training	Apr-25	2025 YTD	Apr-24	2024 Year-End
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	Man Hours	Classes	Man Hours	Classes	Man Hours	Classes	Man Hours	Classes
EMS / Fire / Other	356.50	38	1538.10	191	591.00	36	5434.30	571

Other Activities	Apr-25	2025 YTD	Apr-24	2024 Year-End
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Car Seat Installation	1	16	4	77
Station Tours	1	2	1	16
Public Education - Fire Prevention	1	4	3	70
Public Education - First Aid & CPR	6	51	15	113
Public Education - Other	1	8	0	43



PLANNING AND ZONING DEPARTMENT
ACTIVITY REPORT
MAY 20, 2025

MAY 13, 2025 BOARD OF ZONING APPEALS MEETING *Cancelled Due To No Submitted Cases*

MAY 19, 2025 ZONING COMMISSION MEETING

ZC25-006: Carepointe Bethany, LLC is requesting a Zoning Map Amendment from RA-1 (Residential-Agricultural District) to R-1 (Suburban Residence District) for a 2.056-acre site. The subject property is 8001 Bethany Road, Parcel D2010-009.000-013; Section 7, Town 3, Range 3; Liberty Township, Butler County, Ohio. After the conclusion of the hearing, the matter will be submitted to the Liberty Township Board of Trustees for its action.

ZC25-009: RDA Group Architects is requesting Final PUD review for Bismarck Donuts on a 0.93-acre lot. The subject property is located on the east side of Cox Road, 545' south of Veteran's Boulevard; Parcel D2010-009.000-007; Section 7, Town 3, Range 3, Liberty Township, Butler County, Ohio.

ZC25-010: Brad Mitchell is requesting a Zoning Map Amendment from B-2 (General Business District) to RA-1 (Residential-Agricultural District) for a 1.075-acre site. The subject property is located at 5546 Cincinnati-Dayton Road, Parcel D2010-015.000-024; Section 15, Town 3, Range 3, Liberty Township, Butler County, Ohio. After the conclusion of the hearing, the matter will be submitted to the Liberty Township Board of Trustees for its action.

ZC25-011: GBBN Architects is requesting a Minor Modification to the Preliminary PUD Plan and a Final PUD Plan review for a hospital expansion and construction of a parking lot. The subject property is located at 7777 Yankee Road, Parcels D2010-013.000-021 & D2010-013.000-123; Section 13, Town 3, Range 3, Liberty Township, Butler County, Ohio.

ZC25-012: Onyx + East is requesting a Zoning Map Amendment from A-1 (Agricultural District), RA-1 (Residential-Agricultural District) and B-PUD (Business Planned Unit Development District) to R-PUD (Residential Planned Unit Development District) for a 30.61-acre site and a Preliminary PUD Plan containing 90 single-family lots. The subject properties are located at 6710 Hamilton-Mason Road, 6784 Hamilton-Mason Road, 6808 Hamilton-Mason Road & 6822 Hamilton-Mason Road; Parcels D2020-017.000-134, D2010-017.000-123, D2010-017.000-019, D2010-017.000-048, D2010-017.000-101, D2010-017.000-047 & D2010-017.000-004; Section 19, Town 3, Range 3, Liberty Township, Butler County, Ohio. After the conclusion of the hearing, the matter will be submitted to the Liberty Township Board of Trustees.

ZC25-013: Meaghan O'Connor is requesting an Overlay District Review for a variance from Section 5.8 regarding fence height. The subject property is located at 6650 Princeton-Glendale Road; Parcel D2010-001.000-031; Section 1, Town 2, Range 3, Liberty Township, Butler County, Ohio.

APRIL 8, 2025 BOARD OF ZONING APPEALS MEETING

BZA25-001: Kam Hau, TGE Solar LLC, is requesting a variance under Section 4.12.5(13)(a) and



Table 4.12-A of the Liberty Township Zoning Resolution for approval to install 72 ground mounted solar panels in the front yard. The subject property is located at 6295 Lesourdsville West Chester Road, Parcel D2010-026.000-079. *Denied*

BZA25-007: Eric Boyd, CESO Inc. is requesting a variance under Section 7.7.1 and Table 7.7-A of the Liberty Township Zoning Resolution to reduce the number of stacking spaces required from 8 to 4 for a WaWa Food Mart. The subject property is located at 4260 Hamilton Middletown Road, Parcel D2010-007.000-042 & D2010-007.000-057. *Approved w/Conditions*

BZA25-008: Beau Riley is requesting a variance under Section 4.12.5(3)(a) and Table 4.12-B of the Liberty Township Zoning Resolution to exceed the maximum square footage of accessory structure permitted on a .4057-acre lot. The subject property is located at 5918 Megan Drive, Parcel D2020-141.000-006. *Approved w/Conditions*

APRIL 21, 2025 ZONING COMMISSION MEETING

ZC25-005: Treplus Communities, LLC is requesting a Zoning Map Amendment from R-SE (Residential Suburban Estate) to R-PUD (Residential Planned Unit Development) for a 16.527-acre site and a Preliminary PUD Plan for an Age-Restricted Senior Independent Living Community. The subject properties are located at 5323 Cincinnati-Dayton Road & 5393 Cincinnati-Dayton Road, Parcel D2010-016.000-018 & D2010-016.000-050; Section 16, Town 3, Range 3, Liberty Township, Butler County, Ohio. After the conclusion of the hearing, the matter will be submitted to the Liberty Township Board of Trustees for its action. *Withdrawn by the applicant*

ZC25-006: Carepointe Bethany, LLC is requesting a Zoning Map Amendment from RA-1 (Residential-Agricultural District) to R-1 (Suburban Residence District) for a 2.056-acre site. The subject property is 8001 Bethany Road, Parcel D2010-009.000-013; Section 7, Town 3, Range 3; Liberty Township, Butler County, Ohio. After the conclusion of the hearing, the matter will be submitted to the Liberty Township Board of Trustees for its action. *Continued by the applicant until the May 19, 2025 meeting*

ZC25-007: Jim Alt is requesting Final PUD review for the BeeHive Memory Care facility on a 1.2956-acre site. The subject property is located at 4999 Carriage House Boulevard, Parcel D2010-002.000-144; Section 2, Town 2, Range 3, Liberty Township, Butler County, Ohio. *Approved w/Conditions*

ZC25-008: The Liberty Township Board of Trustees is requesting amendments to the 2020 Liberty Township Comprehensive Plan. After the conclusion of the hearing, the matter will be submitted to the Liberty Township Board of Trustees for its action. *Recommend Approval*

Andrew Schweier, Chairman

CERTIFICATION

I, Karla Chaney, Secretary of the Liberty Township Board of Zoning Appeals, do hereby certify that the foregoing is a true and accurate record of the action taken by the Liberty Township Board of Zoning Appeals on the above-referenced application.

Effective Date: June 10, 2025

Karla Chaney, Secretary

requirement if not in agreement with staff's requirement to add additional stacking spaces.

4. The BZA approves waiving the thirty (30) day waiting period to allow the applicants to receive their permit. The applicant hereby acknowledges that any work completed prior to the end of the appeal period is at their own risk.

Based on the Following Findings of Fact,

1. The applicant has multiple entrances which will improve traffic circulation around the building and reduce congestion during peak hours.
2. The Zoning Resolution categorizes all drive-thru restaurants uniformly. However, based on the proposed business model, each customer is expected to spend approximately 45 seconds at the Fly-thru window.

Upon call of the roll, the vote to **APPROVE** the Variance resulted as follows:

Motion:	Mr. Schweier	Yes
Second:	Mr. Capuano	Yes
	Mr. Springmyer	Yes
	Ms. Leitzel	Yes
	Mr. Curry	Yes

The motion carried and Variance request was approved.

Andrew Schweier, Chairman

CERTIFICATION

I, Karla Chaney, Secretary of the Liberty Township Board of Zoning Appeals, do hereby certify that the foregoing is a true and accurate record of the action taken by the Liberty Township Board of Zoning Appeals on the above-referenced application.

Effective Date: June 10, 2025

Karla Chaney, Secretary

1. The applicants purchased the property without knowledge that the deck addition, above ground-pool and storage shed had been installed without permits.
2. Applicants have agreed to remove the storage shed to reduce the amount of variance needed.
3. Adjoining property owners will not suffer detriment, as the pool and deck extension have been in place since 2018.

Upon call of the roll, the vote to **APPROVE** the Variance resulted as follows:

Motion:	Mr. Schweier	Yes
Second:	Ms. Leitzel	Yes
	Mr. Springmyer	Yes
	Mr. Capuano	Yes
	Mr. Curry	Yes

The motion carried and the variance request was approved.

Andrew Schweier, Chairman

CERTIFICATION

I, Karla Chaney, Secretary of the Liberty Township Board of Zoning Appeals, do hereby certify that the foregoing is a true and accurate record of the action taken by the Liberty Township Board of Zoning Appeals on the above-referenced application.

Effective Date: June 10, 2025

Karla Chaney, Secretary

**LIBERTY TOWNSHIP
ZONING COMMISSION**

CASE #ZC25-007

Notice of decision and resolution: To approve X
To deny

Whereas, a public hearing was held by the Liberty Township Zoning Commission on Monday, April 28, 2025 at 6:00 p.m. on the following application:

Whereas, Applicant(s) Jim Alt

Whereas, a request: Final PUD Plan review

Whereas, description: The applicant is requesting a Final PUD Plan review for Phase 2 of the BeeHive Development. Phase 2 is a total of 1.2956 acres and contains one single-story assisted living facility with 24 beds.

Whereas, location: Parcels: D2010-002.000-144

Whereas, zoning district: R-PUD

Therefore, be it resolved, after the hearing, the Board deliberated on the above application and passed a motion to **approve** the Final PUD Plan for Phase 2 of the BeeHive Development, subject to the details listed in the staff report, all attachments and exhibits and as modified by the following conditions:

1. The parking lot expansion, access drive and drop off turn-around drive shall utilize continuous concrete curbs throughout and shall meet the typical development standards of the Liberty Township Fire Department.
2. The overall building design shall be consistent with the existing building.
3. Landscaping shall be provided according to the approved preliminary landscape plan. Additionally, the landscape buffer at the rear of the building along Thoroughbred Lane should be increased significantly and be located at the top of the hill, which shall be subject to approval by Liberty Township Planning & Zoning Staff.
4. A photometric plan shall be submitted with the Zoning Certificate, which shall be designed to meet the "Low" intensity requirements of the Liberty Township Zoning Resolution. Liberty Township Planning & Zoning Staff shall be authorized to make the appropriate modifications to the lighting under the drive-through canopy to appropriately light the main entrance.
5. All HVAC and mechanical equipment shall be screened from view in all directions, which applies to roof and ground mounted equipment. All building mounted utilities shall be painted to match the surface that it is mounted to.
6. All access drives, landscaping, fences, street trees, and sidewalks shall be the responsibility of the property owner and shall be maintained regularly in accordance with the Zoning Resolution.
7. All comments and concerns of all other agencies shall be addressed to the agency's satisfaction.

8. All typical requirements of the Liberty Township Zoning Resolution shall be required, unless specifically allowed by the Zoning Commission with this Final PUD Plan.

Upon call of the roll, the vote resulted as follows:

Motion:	Mr. Hasselbeck	Yes
Second:	Mr. Lupidi	Yes
	Mr. Dobrozsi	Yes
	Mr. Bradshaw	Yes

James Dobrozsi, Chairman

CERTIFICATION

I, Thomas McIntyre, Secretary of the Liberty Township Zoning Commission, do hereby certify that the foregoing is a true and accurate record of the action taken by the Liberty Township Zoning Commission on the above referenced application.

Date: April 28, 2025

Effective: May 19, 2025

Thomas McIntyre, Secretary

**LIBERTY TOWNSHIP
ZONING COMMISSION**

CASE #ZC25-008

Notice of decision and resolution: To recommend approval X
To recommend denial

Whereas, a public hearing was held by the Liberty Township Zoning Commission on Monday, April 28, 2025 at 6:00 p.m. on the following application:

Whereas, Applicant(s): Liberty Township Board of Trustees

Whereas, Request: Amendment to the Liberty Township Comprehensive Plan

Whereas, Description: The applicant is requesting amendments to the Liberty Township Comprehensive Plan.

Therefore, be it resolved, after the hearing, the Board deliberated on the above application and passed a motion to **recommend approval** of the proposed amendments to the Liberty Township Comprehensive Plan, subject to the details listed in the staff report, all attachments and exhibits.

Upon call of the roll, the vote resulted as follows:

Motion:	Mr. Lupidi	Yes
Second:	Mr. Hasselbeck	Yes
	Mr. Dobrozsi	Yes
	Mr. Bradshaw	Yes

James Dobrozsi, Chairman

CERTIFICATION

I, Thomas McIntyre, Secretary of the Liberty Township Zoning Commission, do hereby certify that the foregoing is a true and accurate record of the action taken by the Liberty Township Zoning Commission on the above referenced application.

Date: April 28, 2025
Effective: May 19, 2025

Thomas McIntyre, Secretary

April 2025 Zoning Permit Report

	New Single Family Residential	Residential Addition/Remodel	Deck	Fence	Pool	Gazebo, Pergola	Shed / Detached Garage	Basement Finish	Retaining Wall	Other Residential Accessory	Home Occupation	Multi-Family Residential	New Commercial	Tenant Finish / Use Change	Commercial Addition	Permanent Signage	Temporary Signage / Event	Parking Lot	Lot Splits/Consolidations	Revision	Zoning Verification Letter	TOTALS
January	12	5	2	10	6	0	2	3	0	0	0	0	0	3	0	2	1	0	1	3	0	50
	12 total single family in January 2025, versus 5 in 2024																					0
February	7	8	3	11	6	1	6	3	0	0	0	0	0	5	2	1	0	2	2	2	0	59
	7 total single family in February 2025, versus 14 in 2024																					0
March	10	10	3	21	8	3	4	4	0	0	1	0	0	0	1	1	2	0	2	3	1	74
	10 total single family in March 2025, versus 16 in 2024																					0
April	6	10	9	21	5	3	10	3	2	0	0	0	0	2	0	4	15	1	0	5	0	96
	6 total single family in April 2025, versus 21 in 2024																					0
May	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in May 2025, versus 10 in 2024																					0
June	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in June 2025, versus 2 in 2024																					0
July	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in July 2025, versus 4 in 2024																					0
August	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in August 2025, versus 7 in 2024																					0
September	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in September 2025, versus 2 in 2024																					0
October	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in October 2025, versus 36 in 2024																					0
November	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in November 2025, versus 12 in 2024																					0
December	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0 total single family in December 2025, versus 15 in 2024																					0
2025 TOTALS	35	33	17	63	25	7	22	13	2	0	1	0	0	10	3	8	18	3	5	13	1	279
2024 TOTALS	56	27	22	64	20	6	15	16	0	6	2	18	3	15	5	8	3	0	2	6	0	294

YEARLY COMPARISON - THRU APRIL				
	2022	2023	2024	2025
New Single Family Residential	45	31	56	35
New Commercial	5	4	3	0
Tenant Finish/Use Change	10	13	15	10
Multi-Family Residential	61	33	18	0

Zoning Permits Monthly Report

04/01/2025 - 04/30/2025

Certificate Number	Permit Date	Applicant Name	Parcel Address	Permit Type	Total General Fees	Total Portal Fees	Total Fire Fees	Total Fees
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Group:

CANCELLED-REFUNDED	4/6/2025	KASRA DABESH LIM	PROPERTY NOT FOUND					
CANCELLED/REFUNDED	4/25/2025	CHEYENNE - NICHOLS FENCE CO	PROPERTY NOT FOUND					

Group: Basement Finish

Z2025-0190	4/7/2025	THE FINISHED BASEMENT	4927 VICTORIA PL	Basement Finish		35.00		\$35.00
Z2025-0212	4/14/2025	RORY SEEK	7324 STONERUN PL	Basement Finish	35.00			\$35.00
Z2025-0242	4/23/2025	SCHMIDT BUILDERS LLC	5874 SHETLAND CT	Basement Finish	35.00			\$35.00
					70.00	35.00		\$105.00

Group Total: 3

Group: Deck

Z2025-0173	4/2/2025	HICKORY DICKORY DECKS CINCINNATI	5575 PINE CONE CT	Deck		35.00		\$35.00
Z2025-0186	4/4/2025	RICK SPARKS	7010 MAPLE CREEK DR	Deck	35.00			\$35.00
Z2025-0185	4/4/2025	ANTHONY HAUCK	5035 SNOW VALLEY LN	Deck	35.00			\$35.00
Z2025-0192	4/7/2025	AUSTIN SHOEMAKER	5824 HAPPY LN	Deck		35.00		\$35.00
Z2025-0198	4/8/2025	MARK BENGE	5887 DANTAWOOD LN	Deck		35.00		\$35.00
Z2025-0225	4/21/2025	KIM OEDEKOVEN	6963 GASPAR TRL	Deck	35.00			\$35.00
Z2025-0224	4/21/2025	ST PATRICK CONSTRUCTION LTD	8361-8363 CELESTIAL CIR	Deck	35.00			\$35.00
Z2025-0238	4/23/2025	BUILDING CHARACTER	6258 CASTLE HILL DR	Deck		35.00		\$35.00
Z2025-0255	4/28/2025	SARAH DOWERS	8190 WINDSOR TRL	Deck		35.00		\$35.00
					140.00	175.00		\$315.00

Group Total: 9

Group: Fence

Z2025-0170	4/1/2025	AQUAMARINE POOL CO	6975 WELNEY RUN	Fence		25.00		\$25.00
Z2025-0176	4/2/2025	DAVID DOYLE	7176 ZENITH CT	Fence	25.00			\$25.00
Z2025-0177	4/2/2025	DONALD EBDING	5811 WEEPING CHERRY CT	Fence		25.00		\$25.00

Z2025-0174	4/2/2025	SCOTT KUSEL	5597 EAGLE DANCE DR	Fence		25.00		\$25.00
Z2025-0183	4/3/2025	WILLIAM HAMANT	6014 DAWSON DR	Fence		25.00		\$25.00
Z2025-0181	4/3/2025	HEATWAVE POOLS	5556 BECK CT	Fence		25.00		\$25.00
Z2025-0188	4/5/2025	MAE FENCE	6788 STONE VALLEY CT	Fence		25.00		\$25.00
Z2025-0194	4/7/2025	ASHLEY BERNETT	5081 CAVENDISH DR	Fence		25.00		\$25.00
Z2025-0200	4/8/2025	TERRY DEAN	4911 PINNACLE CT	Fence	25.00			\$25.00
Z2025-0204	4/9/2025	AQUATECH POOLS	6816 CORKWOOD KNL	Fence		25.00		\$25.00
Z2025-0209	4/12/2025	MATTHEW A WALKER	7233 EAGLESTONE CT	Fence		25.00		\$25.00
Z2025-0215	4/15/2025	HEATWAVE POOLS	7115 HIGHPOINT BLVD	Fence		25.00		\$25.00
Z2025-0213	4/15/2025	BEST FENCE CINCINNATI	6092 COBURG DR	Fence		25.00		\$25.00
Z2025-0220	4/16/2025	BUCKEYE POOLS	6295 LESOURDSVILLE WEST CHESTER RD	Fence	12.50	12.50		\$25.00
Z2025-0223	4/21/2025	CAROLYN HUGHES	6391 WILLOW BROOKE DR	Fence	25.00			\$25.00
Z2025-0237	4/22/2025	CRYSTAL MELTON	6520 HANSBRINKER DR	Fence	25.00			\$25.00
Z2025-0241	4/23/2025	RON ALD FULLER	5660 SEBASTIAN LN	Fence	25.00			\$25.00
Z2025-0252	4/25/2025	ALEICIA ENNIS	5895 TILBURY TRL	Fence		25.00		\$25.00
Z2025-0253	4/26/2025	DPM FENCE COMPANY	6203 DEWBERRY CT	Fence		25.00		\$25.00
Z2025-0257	4/29/2025	JASON HARDESTY	5730 RUTLEDGE TRL	Fence		25.00		\$25.00
Z2025-0259	4/30/2025	MELISSA HEINRICH	6316 LAKOTA MEADOWS DR	Fence	50.00			\$50.00
					187.50	362.50		\$550.00

Group Total: 21

Group: Gazebo/Pergola

Z2025-0179	4/3/2025	STEVE JONES	5217 CAVERN CT	Gazebo/Pergola		35.00		\$35.00
Z2025-0195	4/7/2025	HANSKAMAL PATEL	7052 LOOKOUT CT	Gazebo/Pergola		35.00		\$35.00
Z2025-0243	4/24/2025	NICK SCHMIESING	6997 DUTCHLAND BLVD	Gazebo/Pergola		35.00		\$35.00
						105.00		\$105.00

Group Total: 3

Group: New Single-Family Residential

Z2025-0171	4/1/2025	SCHMIDT BUILDERS LLC	4930 FESCUE DR	New Single-Family Residential	550.00			\$550.00
Z2025-0184	4/4/2025	MARONDA HOMES	5113 BROUGHAM LN	New Single-Family Residential	550.00			\$550.00
Z2025-0205	4/11/2025	DREES HOMES	6585 DEVON DR	New Single-Family Residential		550.00		\$550.00

Z2025-0218	4/15/2025	SCHMIDT BUILDERS LLC	4824 ASPEN DR	New Single-Family Residential	550.00			\$550.00
Z2025-0222	4/17/2025	MARONDA HOMES	5175 BROUGHAM LN	New Single-Family Residential	550.00			\$550.00
Z2025-0254	4/28/2025	SCHMIDT BUILDERS LLC	4904 ASPEN DR	New Single-Family Residential	550.00			\$550.00
					2,750.00	550.00		\$3,300.00

Group Total: 6

Group: Parking Lot

Z2025-0178	4/2/2025	SHAWN FEIGH	7777 YANKEE RD	Parking Lot	50.00			\$50.00
					50.00			\$50.00

Group Total: 1

Group: Pool

Z2025-0182	4/3/2025	HEATWAVE POOLS	5556 BECK CT	Pool		25.00		\$25.00
Z2025-0193	4/7/2025	HEYWOOD UTILITY	5811 WEeping CHERRY CT	Pool	25.00			\$25.00
Z2025-0206	4/11/2025	AQUATECH POOLS	6816 CORKWOOD KNL	Pool		25.00		\$25.00
Z2025-0216	4/15/2025	HEATWAVE POOLS	7115 HIGHPOINT BLVD	Pool		25.00		\$25.00
Z2025-0256	4/29/2025	BIG PINE CONSTRUCTION	6490 WALNUT POINT WAY	Pool	25.00			\$25.00
					50.00	75.00		\$125.00

Group Total: 5

Group: Residential Addition/Remodel

Z2025-0187	4/4/2025	CHAMPION WINDOWS	5157 PRINCETON RD	Residential Addition/Remodel		35.00		\$35.00
Z2025-0199	4/8/2025	TERRY DEAN	4911 PINNACLE CT	Residential Addition/Remodel	35.00			\$35.00
Z2025-0207	4/11/2025	ISAIAS AREVALOS	4550 MOGUL LN	Residential Addition/Remodel	35.00			\$35.00
Z2025-0221	4/16/2025	BLUE DIAMOND REAL ESTATE LLC	5682 HORSE SHOE BEND RD	Residential Addition/Remodel		35.00		\$35.00
Z2025-0236	4/21/2025	1ST CHOICE GLASS BLOCK	5913 DAWSON DR	Residential Addition/Remodel		35.00		\$35.00
Z2025-0228	4/21/2025	BRETT CARY	268 BARNUM ST	Residential Addition/Remodel	35.00			\$35.00
Z2025-0251	4/24/2025	MARGARITA CASTANEDA	4743 MOSELLE DR	Residential Addition/Remodel	35.00			\$35.00
					140.00	105.00		\$245.00

Group Total: 7

Group: Retaining Wall

Z2025-0189	4/6/2025	PREMIER POOLS & SPAS	6999 LONGVIEW DR	Retaining Wall		25.00		\$25.00
Z2025-0244	4/24/2025	KATHLEEN KINCAID	5211 CINCINNATI DAYTON RD	Retaining Wall		25.00		\$25.00

						50.00		\$50.00
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Group Total: 2

Group: Revision

Z2025-0100-R	4/3/2025	UNITED ACQUISITION SERVICES INC	4350 MOSELLE DR	Revision		75.00		\$75.00
Z2025-0098-R	4/7/2025	JASON EDDY	5533 SUNRISE VIEW CIR	Revision		12.50		\$12.50
Z2024-0896-R	4/16/2025	HEATWAVE POOLS	5766 FALL CREEK CT	Revision		12.50		\$12.50
Z2025-0141-R	4/25/2025	HUNG TRAN	4970 SAMANTHA CT	Revision	12.50			\$12.50
Z2024-0177-R	4/30/2025	DOUG PIERSON	6025 HANKINS RD	Revision	12.50			\$12.50
					25.00	100.00		\$125.00

Group Total: 5

Group: Shed/Detached Garage

Z2025-0172	4/1/2025	MELANIE MARKERT	6825 MILLIKIN RD	Shed/Detached Garage		25.00		\$25.00
Z2025-0169	4/1/2025	JOSEPH SCHMIDT	4685 HAPPY LN	Shed/Detached Garage		25.00		\$25.00
Z2025-0180	4/3/2025	TUFF SHED	WOODMANSEE WAY	Shed/Detached Garage		25.00		\$25.00
Z2025-0201	4/8/2025	SCOTT EUBANKS	6265 CHABLIS DR	Shed/Detached Garage		25.00		\$25.00
Z2025-0210	4/12/2025	STEVE LENNARTZ	4751 MILLIKIN RD	Shed/Detached Garage		25.00		\$25.00
Z2025-0208	4/12/2025	TERRY TAYLOR	6489 STREAMSTONE DR	Shed/Detached Garage		25.00		\$25.00
Z2025-0217	4/15/2025	CASEY KYLE	4414 TODDS TRL	Shed/Detached Garage	25.00			\$25.00
Z2025-0214	4/15/2025	KENNETH RENNER	5523 SUNRISE VIEW CIR	Shed/Detached Garage	25.00			\$25.00
Z2025-0219	4/16/2025	TUFF SHED	4311 CARTHEL DR	Shed/Detached Garage		25.00		\$25.00
Z2025-0240	4/23/2025	JOHN MESSMER	6425 GEMSTONE DR	Shed/Detached Garage		25.00		\$25.00
					50.00	200.00		\$250.00

Group Total: 10

Group: Sign - Permanent

Z2025-0175	4/2/2025	HOLTHAUS LACKNER SIGNS	6716 YANKEE RD	Sign - Permanent	200.00			\$200.00
Z2025-0191	4/7/2025	C&B SIGN SERVICES	7004 LOOMIS LN	Sign - Permanent	150.00			\$150.00
Z2025-0211	4/14/2025	CENTRULLE SIGNS LLC	6735 LAKOTA LN	Sign - Permanent	150.00			\$150.00
Z2025-0226	4/21/2025	VIVID SIGN	7550 BALES ST (B100)	Sign - Permanent	150.00			\$150.00
					650.00			\$650.00

Group Total: 4

Group: Sign - Temporary / Event

Z2025-0197	4/7/2025	A&S PARTY RENTAL	7198 CINCINNATI DAYTON RD	Sign - Temporary / Event	50.00		50.00	\$100.00
Z2025-0235	4/21/2025	YUFANG VANGAASBEEK	5170 CINCINNATI DAYTON RD	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0234	4/21/2025	YUFANG VANGAASBEEK	7055 DUTCHLAND BLVD	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0233	4/21/2025	YUFANG VANGAASBEEK	6840 LAKOTA LN	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0232	4/21/2025	YUFANG VANGAASBEEK	7630 BETHANY RD	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0231	4/21/2025	YUFANG VANGAASBEEK	7480 PRINCETON RD	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0230	4/21/2025	YUFANG VANGAASBEEK	5345 KYLES STATION RD	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0229	4/21/2025	YUFANG VANGAASBEEK	5500 PRINCETON RD	Sign - Temporary / Event	EXEMPT			\$0.00
Z2025-0250	4/24/2025	THOMAS O'ROURKE	5720 HAMILTON MASON RD	Sign - Temporary / Event	750.00		200.00	\$950.00
Z2025-0249	4/24/2025	THOMAS J O'ROURKE	7197 MOTHER TERESA LN	Sign - Temporary / Event	25.00			\$25.00
Z2025-0248	4/24/2025	THOMAS J O'ROURKE	5720 HAMILTON MASON RD	Sign - Temporary / Event	50.00			\$50.00
Z2025-0247	4/24/2025	THOMAS J O'ROURKE	6330 CINCINNATI DAYTON RD	Sign - Temporary / Event	50.00			\$50.00
Z2025-0246	4/24/2025	THOMAS J O'ROURKE	5011 PRINCETON RD	Sign - Temporary / Event	50.00			\$50.00
Z2025-0245	4/24/2025	THOMAS J O'ROURKE	5029 MILLIKIN RD	Sign - Temporary / Event	50.00			\$50.00
Z2025-0258	4/30/2025	RUEFF SIGN COMPANY	7121 REAGAN WAY	Sign - Temporary / Event	25.00			\$25.00
					1,050.00		250.00	\$1,300.00

Group Total: 15

Group: Solar Panels

Z2025-0202	4/9/2025	PURELIGHT POWER	5157 SOFIA CIR	Solar Panels		35.00		\$35.00
Z2025-0227	4/21/2025	TGE SOLAR	8364 POPPY LN	Solar Panels		35.00		\$35.00
Z2025-0239	4/23/2025	BRS FIELD OPS LLC	5928 HAWTHORNE RESERVE DR	Solar Panels		35.00		\$35.00
						105.00		\$105.00

Group Total: 3

Group: Tenant Finish/Change of Occupancy

Z2025-0196	4/7/2025	RACHAEL MILLER	7630 S-110 GIBSON ST.	Tenant Finish/Change of Occupancy	150.00		58.76	\$208.76
Z2025-0203	4/9/2025	ABBOTT ARCHITECT	6770 CINCINNATI DAYTON RD STE 112	Tenant Finish/Change of Occupancy	150.00		64.40	\$214.40

					300.00		123.16	\$423.16
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Group Total: 2

					5,462.50	1,862.50	373.16	\$7,698.16
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Total Records: 96

5/1/2025

Violation Report

04/01/2025 - 04/30/2025

Case Date	Main Status	Violation #	Parcel Address	Description	Types	Compliance Date
4/1/2025	No Violation		5213 CAVERN CT	TRASH AND DEBRIS	YARD	
4/3/2025	Duplicate Complaint	V2025-0	6355 HOLLOWAY DR	FREEZER IN DRIVEWAY	YARD	
4/3/2025	Open Violation	V2025-0	5225 MILLIKIN RD	FENCE NO PERMIT		
4/8/2025	Open Violation	V2025-0	6227 CASTLE HILL DR	MISC JUNK IN YARD	YARD	
4/8/2025	Open Violation	V2025-0	6616 CINCINNATI DAYTON RD	DAMAGED SIGN	NOT MATCH PERMIT	
4/9/2025	No Violation		4715 OSPREY POINTE DR	INOPERABLE VEHICLE PARKED IN STREET	NOT MATCH PERMIT	
4/10/2025	Open Violation		6882 DEVON DR	DUCKS	NOT MATCH PERMIT	
4/11/2025	Duplicate Complaint	V2025-0	6355 HOLLOWAY DR	REFRIGERATOR IN DRIVEWAY	YARD	
4/14/2025	Open Violation	V2025-0	5956 SEBRING CT	FENCE - NO PERMIT	NO PERMIT - FENCE	
4/15/2025	Open Violation	V2025-0	4571 HARVEST AVE	CHIMNEY MAINTENANCE	EXTERIOR MAINTENANCE	
4/21/2025	Being Investigated	V2025-0	5030 ALTA CT	WATER ISSUES AND YARD MAINTENANCE		
4/21/2025	Open Violation	V2025-0	7273 LINN RD	POOL AND DECK - NO PERMIT		
4/21/2025	Open Violation	V2025-0	6316 LAKOTA MEADOWS DR	FENCE NO PERMIT, MULTIPLE RVS TRAILER PARKED IN GRASS		4/30/2025
4/21/2025	Open Violation	V2025-0	6339 LAKOTA MEADOWS DR	COMMERCIAL VEHICLES PARKED IN RESIDENTIAL DISTRICT		
4/21/2025	Open Violation	V2025-0	6400 LAKOTA MEADOWS DR	FENCE - NO PERMIT	NO PERMIT - FENCE	

4/21/2025	Open Violation	V2025-0	6439 LAKOTA MEADOWS DR	TRAILER PARKED IN GRASS	PARKING ON GRASS	
4/25/2025	Open Violation	V2025-0	7168 LOOKOUT CT	FENCE - NO PERMIT	NO PERMIT - FENCE	
4/29/2025	Open Violation	V2025-0	5970 PRINCETON GLENDALE RD	PROPERTY MAINTENANCE		
4/29/2025	Open Violation	V2025-0	5852 PRINCETON GLENDALE RD	PROPERTY MAINTENANCE		
4/29/2025	Open Violation	V2025-0	4934 WATER TOWER BLVD	ADDED LIGHTING WITHOUT PERMIT		
4/29/2025	Open Violation	V2025-0	7240 TOWNE CENTRE DR	TEMPORARY SIGN		
4/29/2025	Open Violation	V2025-0	7206 TOWNE CENTRE DR	PROPERTY MAINTENANCE		
4/29/2025	Open Violation	V2025-0	CINCINNATI DAYTON RD	PROPERTY MAINTENANCE		

Total Records: 23

5/1/2025

Liberty Township Public Works

Reporting Dates 04/01/25 through 04/30/25

Service Request Distribution By Request Type

Request Type	Request Count	Total Hours	Labor % by Request
Catch Basin	6	46.00	4.33%
Cemetery Related	5	32.50	3.06%
Dead Animal	5	7.00	0.66%
Down Tree	2	41.00	3.86%
Equipment Related	10	22.75	2.14%
Event Related	1	2.00	0.19%
Facilities Maintenance	11	37.00	3.48%
Finish Mowing	9	19.54	1.84%
Flood/Water Related	1	0.75	0.07%
Park Related Maintenance	54	229.75	21.62%
Pot Holes	12	22.00	2.07%
Roadside Maintenance	22	568.50	53.49%
Sign Related	10	26.50	2.49%
Zoning Related	5	7.50	0.71%

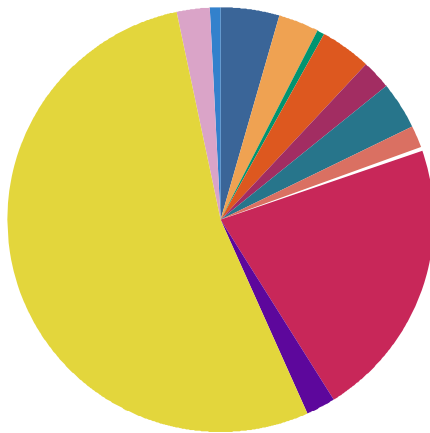
Liberty Township Public Works

Reporting Dates 04/01/25 through 04/30/25

Service Request Distribution By Request Type

Request Type	Request Count	Total Hours	Labor % by Request
Total Service Requests	153	1,062.79	

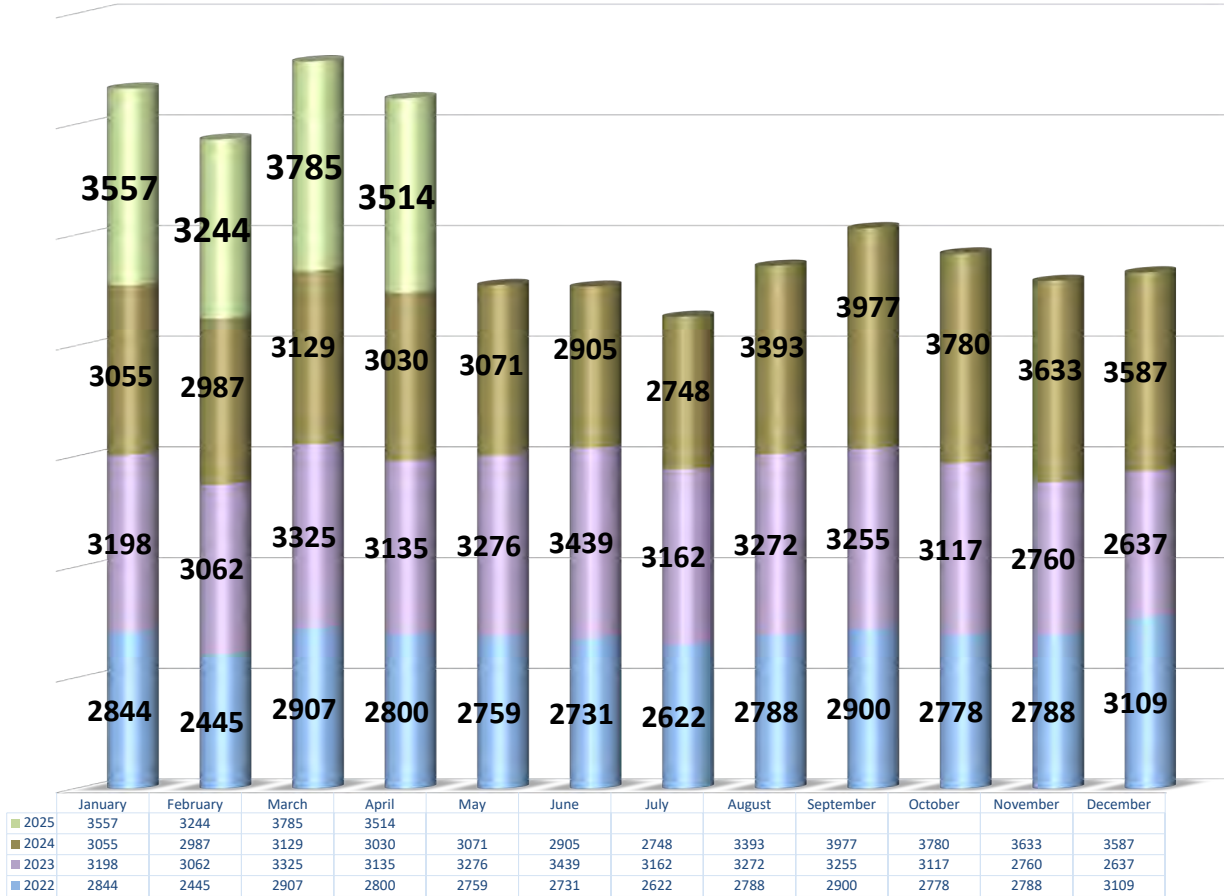
Labor Hours By Request Type



Catch Basin	4.3%
Cemetery Related	3.1%
Dead Animal	0.7%
Down Tree	3.9%
Equipment Related	2.1%
Event Related	0.2%
Facilities Maintenance	3.5%
Finish Mowing	1.8%
Flood/Water Related	0.1%
Park Related Maintenance	21.6%
Pot Holes	2.1%
Roadside Maintenance	53.5%
Sign Related	2.5%
Zoning Related	0.7%
Total:	100.0%

Butler County Sheriff's Office - Liberty Township Monthly Call Volume Report

Liberty Township All Calls 2022 - 2025



	2022	2023	2024	2025
January	2844	3198	3055	3557
February	2445	3062	2987	3244
March	2907	3325	3129	3785
April	2800	3135	3030	3514
May	2759	3276	3071	
June	2731	3439	2905	
July	2622	3162	2748	
August	2788	3272	3393	
September	2900	3255	3977	
October	2778	3117	3780	
November	2788	2760	3633	
December	3109	2637	3587	
	33471	37638	39295	14100

Year	Calls
2022	33471
2023	37638
2024	39295
2025	14100

4 - Year Total 124,504

Butler County Sheriff's Office - Liberty Township
Monthly Call Volume Report

2025 Heavy / High Call Types				
<i>Current & Previous Month Comparison</i>				
Call Types	Apr-25	Mar-25	% difference	2-Month Totals
911 Hang-Ups Open Lines	240	247	-2.8%	487
Bank & Business Alarms	39	37	5.4%	76
Residential Alarms	32	35	-8.6%	67
Non-Injury Crash Hit-Skips	99	98	1.0%	197
L.E. Injury Crash, Entrap., Injury multi-patient	24	20	20.0%	44
All Disputes Domestic Viol.	35	42	-16.7%	77
Reckless Operators	72	75	-4.0%	147
Suspicious Vehicle / Person	95	67	41.8%	162
Traffic Stops	298	378	-21.2%	676
Directed Patrol Safe School Checks	1139	1374	-17.1%	2513
Liberty Center Dispatches	230	267	-13.9%	497

2024 Heavy / High Call Types				
<i>Comparison to Previous Year / 2 Month Total</i>				
Call Types	Apr-24	Mar-24	% difference	2-Month Totals
911 Hang-Ups Open Lines	230	238	-3.4%	468
Bank & Business Alarms	34	31	9.7%	65
Residential Alarms	39	37	5.4%	76
Non-Injury Crash Hit-Skips	102	65	56.9%	167
Injury Crash, Entrap, L.E. Injury Crash	20	24	-16.7%	44
All Disputes Domestic Viol.	36	26	38.5%	62
Reckless Operators	48	58	-17.2%	106
Suspicious Vehicle / Person	99	71	39.4%	170
Traffic Stops	187	209	-10.5%	396
Directed Patrol Safe School Checks	1113	1157	-3.8%	2270
Liberty Center Dispatches	206	235	-12.3%	441

Notes / Additional Info:



Liberty Township All Call Statistics

04/01/2025 - 04/30/2025



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Liberty Township FIRE Calls

Abdom Pain C	3
Allergy A no diff breathing	2
Back Pain A non traumatic	3
Back Pain C diff breathing	1
Bleed A not dangerous minor	3
Bleed B poss dangerous serious	1
Bleed D dangerous not alert	6
Breath C abnormal	10
Breath D not alert/trach/clamy	8
Chest Pain A breath normal	1
Chest pain C abnorm breathing	3
Chest pain D not alert	6
Choking A breath normal	2
Choking E complete obstruction	1
CO Alarm	8
Crash injury	22
Crash trapped in veh	1
Death O expected death	1
Death/Arrest B obvious death	3
Death/Arrest E notbreath/hang	1
Diabetic C abnormal behavior	6
Dumpster fire near structure	1
EDP A non threat viol weapon	1
EDP A non threatening alert	1
EDP B threatening viol weapon	1
EDP D Not alert serious injury	1
EDP D serious inj viol weapon	1
Elevator Stuck	1
Fall A not dangerous body	6
Fall B poss dangerous bod	20
Fall D chest neck or not alert	7
FD needed for assist	7
Fire Alarm general	13
Fire Alarm hi haz	5
Fire reported out	3



Liberty Township All Call Statistics

04/01/2025 - 04/30/2025



Page 2 of 5

Flooding incident	6
Gas Line leak damage outside	1
Haz Mat incident exposure	1
Heart A chest pain discomfort	1
Heart C abnormal breathing	4
Heart D not alert	2
Interfacility transfer	1
Lift Assist	14
Medical Alarm	9
Mulch or Leaf Fire	1
Note Fire info	2
OB C bleed, pain, baby born	1
OD B without priority symptoms	4
OD D unconscious/arrest/color	1
Odor gas/smoke	7
Open or outdoor burn	6
Seizure A alert focal	4
Seizure B breath not verified	2
Seizure C Atypical seizure	1
Seizure D Multi or not breath	2
Sick A gen illness/see narr	21
Sick B gen illness/unk status	1
Sick C gen illness/see narr	12
Sick D gen illness/not alert	2
Sick O gen illness/see narr	1
Stroke A	2
Stroke C	3
Structure fire Hi Haz	1
Susp material found invest	1
Test FD Test Fire Alarm Drill	19
Trauma A not dangerous area	5
Tree down roadway	1
Unconscious A fainting	5
Unconscious C abnorm breath	2
Unconscious D not alert	13
Unknown B unknown problem	3



Liberty Township All Call Statistics

04/01/2025 - 04/30/2025



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Unknown D life status question	6
Wires down	2
Wires on fire	1

Total FIRE Calls: 331

Liberty Township LAW Calls

911 Hang up or open line	188
911 Transfer	52
Abused child elder	1
Alarm audible reported	3
Alarm Business Commercial	39
Alarm residential	29
Animal at large	26
Animal welfare check	9
Assault report	2
Assist Law Enforcement Agency	26
Assist other	3
Assist public	25
BOLO Be on the lookout	2
Break & Enter report	2
Burglary IN PROGRESS	3
Burglary report	1
Business check	117
Civil complaint	5
Civil Serve Paperwork	32
COPS time	1
Coroner request	2
Crash *no injury	77
Debris in roadway	11
Detail general	115
Disabled vehicle	58
Dispute - NOT domestic	15
Dispute IN PROGRESS	12
Domestic violence IN PROGRESS	4
Domestic Violence report	4
Drug Activity	2



Liberty Township All Call Statistics

04/01/2025 - 04/30/2025



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Dumping complaint	4
Event check	2
Extra Patrol	1,123
FI Stop Information	3
Fight general disturbance	1
Follow up investigation inform	37
Found property report	2
Fraudulent Activity report	14
Harassment IN PROGRESS	1
Harassment report	16
Hit skip NO injury	22
Indecent Exposure complaint	1
Information see caller	2
Intoxicated person not OVI	1
Juvenile complaint issues	14
Juvenile disorderly conduct	10
LE Crash injury	23
LE Crash trap	1
LE Death	4
LE Fall extreme or not alert	7
LE Hazmat Incident	1
LE OD	3
LE Structure	2
LE Suicide	1
LE with EMS	33
LE with FD	4
Littering complaint	1
Livestock check	1
Locked out of vehicle	16
Mental/EDP for LAW only	13
Missing adult - report	1
Missing IP - active	2
Neighborhood issues	4
Noise barking dog complaint	3
Noise general noise compl	11
Notification	29



Liberty Township All Call Statistics

04/01/2025 - 04/30/2025



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Open door window	3
Order violate enforce	2
OVI reported driver	5
Park checks	123
Parking complaint	20
Prisoner Transp	4
Probation visit	2
Reckless operator reported	72
Repo documentation	11
Road hazard condition compl	6
Safe school	16
Search warrant K9 search, etc	1
Sex asalt, GSI, importuning	7
Shoplifting IN PROGRESS	2
Shoplifting report complaint	5
Shots fired complaint	1
Stand by assist	7
Sus person see comments	45
Sus veh see comments	35
Suspicious see comments	15
Theft (lost) general report	10
Theft of vehicle report	5
Towing vehicle	43
Traffic detail	2
Traffic Stop	298
Tree down in roadway	4
Trespassing complaint	3
Unknown trouble; see comments	4
Unwanted person	11
Vacation home check	86
Vandalism report	7
Warrant attempt	7
Welfare check of	42

Total LAW Calls: 3,183

Total Incidents: 3,514

Liberty Township Accidents

GEO LOCATION	DATE	TR#	LOCATION	CROSS STREET	UNIT #1	AGE	UNIT #2	AGE	SPECIAL NOTE
LIBERTY TWP	4/1/2025	13	SR 747	GRANDIN RIDGE DR	PARTIN	25	LEMLE	57	
LIBERTY TWP	4/2/2025	20	PRINCETON RD	7480	KISSINGER		LORENZ		PRIVATE PROPERTY
LIBERTY TWP	4/2/2025	23	WAREHOUSE ROW		DUCK				PRIVATE PROPERTY
LIBERTY TWP	4/2/2025	26	WAREHOUSE ROW	7675	STEVENS		BINKLEY		PRIVATE PROPERTY
LIBERTY TWP	4/3/2025	37	LESOURDSVILLE WEST CHESTER RD	HANKINS RD	KINCAID	18	CORNWELL	37	
LIBERTY TWP	4/4/2025	64	DEER VALLEY DR	4756	ABOAGYE	16	DEAN	42	UNIT #2 WAS A SCHOOL BUS OCCUPIED BY STUDENTS (30 STUDENTS)
LIBERTY TWP	4/4/2025	66	CINCINNATI DAYTON RD	YANKEE RD	JACOBO	32	HARLAN PHIPPS	39	MINORS- UNIT #1- DELEON (16)(6)
LIBERTY TWP	4/4/2025	67	CINCINNATI DAYTON RD	BETHANY RD	ESCUE	39	MURPHY	70	
LIBERTY TWP	4/5/2025	73	SR 4	MP 13	ONDROVICH	17	PFEIFFER	35	
LIBERTY TWP	4/5/2025	77	ASTER CT	8094	GOLLER	39			MAIL BOX
LIBERTY TWP	4/5/2025	78	MILLIKIN RD	WATOGA DR	(UNKNOWN)		SOVA	21	MINOR UNIT #2- GILBERT (1)
LIBERTY TWP	4/5/2025	80	SR 129	MP 25	HUZZIE	33			TREES- CHAIN LINK FENCE
LIBERTY TWP	4/5/2025	81	TYLERS PLACE	BLAKE ST	SULLIVAN		DEDA		PRIVATE PROPERTY
LIBERTY TWP	4/5/2025	83	WISSMAN RD	BLAKE ST	BOYCE		TAHAT		PRIVATE PROPERTY
LIBERTY TWP	4/5/2025	90	SR 747	PRINCETON RD	DELGADO	39	ADELSPERGER	40	MINOR- UNIT #1- DELGADO (15)
LIBERTY TWP	4/7/2025	101	COSTCO		(UNKNOWN)		JOHNSON		PRIVATE PROPERTY
LIBERTY TWP	4/8/2025	126	CINCINNATI DAYTON RD	BETHANY RD	(UNKNOWN)		GRIMSLEY	50	
LIBERTY TWP	4/8/2025	129	CINCINNATI DAYTON RD	LIBERTY CENTRE DR	FALLON	80	KINDNESS	70	
LIBERTY TWP	4/9/2025	133	SR 747	SR 129	HERNANDEZ-SANCHEZ	18	PATE	59	UNIT #3-ROGERS(78)
LIBERTY TWP	4/10/2025	144	SR 747	OSPREY POINTE DR	DUCHARDT	57	ALDACO SANCHEZ	44	
LIBERTY TWP	4/10/2025	145	SARASOTA ST	RINGLING ST	REYNOLDS	58	MCGUIRE	51	MINORS- UNIT #2-HAGAN (7)(2)-MCLEAN (2)
LIBERTY TWP	4/10/2025	155	CIRCLE K GAS STATION		NAU		GAINEY		PRIVATE PROPERTY
LIBERTY TWP	4/10/2025	159	MAUDE HUGHES RD	KYLES STATION RD	(UNKNOWN)		COHEN	81	
LIBERTY TWP	4/10/2025	162	YANKEE RD	CINCINNATI DAYTON RD	BOWLING	21	DOUGLASS	44	
LIBERTY TWP	4/10/2025	163	TYLERS PLACE BLVD	BLAKE ST	FROCK		ADAMS		PRIVATE PROPERTY
LIBERTY TWP	4/10/2025	168	SR 129	SR 747	CLIFTON	24	DONOVAN	30	
LIBERTY TWP	4/10/2025	1064	SR 747	MILLIKIN RD	WATKINS	32	ASHISHI	43	REPORT # IS 2025041064
LIBERTY TWP	4/11/2025	182	7181 LIBERTY WEST DR	OFFICE PARK DR	LLOYD				PRIVATE PROPERTY
LIBERTY TWP	4/12/2025	191	VETERANS BLVD	REAGAN WAY	HAMPEL	59	DUNHAM	78	
LIBERTY TWP	4/12/2025	193			YEAGAR		(PARKED/UNOCCUPIED)		PRIVATE PROPERTY
LIBERTY TWP	4/12/2025	198	SR 4	4525	MCKINNON	58	CRAFT	30	
LIBERTY TWP	4/12/2025	202	LESOURDSVILLE WEST CHESTER RD	5786	WILLIAMS	20			CULVERT
LIBERTY TWP	4/13/2025	206	SR 129	I-75	MORENO	16			MINOR- HARRIS (15)
LIBERTY TWP	4/14/2025	217	I-75	MP 26	ALLEN	20	SANTOS	33	
LIBERTY TWP	4/14/2025	219	CINCINNATI DAYTON RD	SR 129	GIBBONS	40	PEPPERS	71	
LIBERTY TWP	4/14/2025	220	SR 129	SR 747	LOGSDON	63	BACK	66	
LIBERTY TWP	4/15/2025	227	SR 747	KYLES STATION RD	MONROE	37	COX	52	MINOR- MONROE (7)
LIBERTY TWP	4/16/2025	240	SR 747	5814	MAURICIO AGUILON	23	COUCH	25	
LIBERTY TWP	4/17/2025	250	LIBERTY WAY	I-75	SCHAUBLE	30	NEUMEISTER	71	

Liberty Township Accidents

LIBERTY TWP	4/17/2025	251	SR 747	SR 129	MILLER	75	LYNCH	35	MINORS- UNIT #2-LAY(4)(0)
LIBERTY TWP	4/18/2025	281	BLAKE ST	TYLERS PLACE BLVD	POWELL	21	ABDULLAEVA	34	MINORS- UNIT #2- KHUSNITDIN (4)(8)
LIBERTY TWP	4/18/2025	284	CINCINNATI DAYTON RD	6575	(UNKNOWN)		MORABITO		PRIVATE PROPERTY
LIBERTY TWP	4/19/2025	290	SR 747	WILLOW RIDGE DR	MCGEE	66	YARBER	18	
LIBERTY TWP	4/19/2025	298	LIBERTY WAY	I-75	(UNKNOWN)		KHODJABEKOV	29	
LIBERTY TWP	4/20/2025	305	(ST. MAXIMILIAN CHIRCH)	5720 HAMILTON MASON RD	(UNKNOWN)				PRIVATE PROPERTY
LIBERTY TWP	4/21/2025	312	SR B4	LIBERTY FAIRFIELD RD	DAVIS	45	RAINEY	40	
LIBERTY TWP	4/21/2025	314	CINCINNATI DAYTON RD	LIBERTY CENTRE DR	HOOKS	18	LUNSFORD	52	MINOR-UNIT #1- JONES (17)
LIBERTY TWP	4/21/2025	318	SR 129	MP 24	GILL	48	SCHROER	39	
LIBERTY TWP	4/21/2025	322	LIBERTY WAY	I-75	SY	34	BREWER	58	
LIBERTY TWP	4/21/2025	323	LIBERTY ONE DR	HUT ONE RD	MUDINGA	18	GILBERTO	18	
LIBERTY TWP	4/22/2025	332	HAMILTON MASON RD	5720	WEIGEL		MONROE		PRIVATE PROPERTY
LIBERTY TWP	4/22/2025	340	SR 129	COX RD	JUNG	24	NALEPA	75	
LIBERTY TWP	4/22/2025	341	SR 747	6682	WYNNE	60	KOEWLER	33	
LIBERTY TWP	4/22/2025	352	KYLES STATION MEADOWS RD	KYLES STATION RD	DENNIS	41	DUGAN	56	
LIBERTY TWP	4/24/2025	371	YANKEE RD	PRINCETON RD	(UNKNOWN)		DEGRAFFINREID	32	
LIBERTY TWP	4/24/2025	379	SR 747	MP 5	STUDEBAKER	27	TURNER	69	
LIBERTY TWP	4/24/2025	381	PRINCETON RD	YANKEE RD	FLICK	34			MEDIAN CONCRETE CURB
LIBERTY TWP	4/25/2025	394	I-75	SR 129	ORTIZ MORALES	29			
LIBERTY TWP	4/25/2025	395	SR 747	SR 129	WILSON	36	SCHEURER	34	
LIBERTY TWP	4/26/2025	406	TAYLOR ST	7505 GIBSON ST	(UNKNOWN)				PRIVATE PROPERTY
LIBERTY TWP	4/26/2025	409	BUTLER WARREN RD	MILLIKIN RD	VILLIAMS-HUTSENPILE	39	PASCAL	50	UNIT #3- STRAUSS (22)
LIBERTY TWP	4/27/2025	420	PRINCETON RD	WATER TOWER BLVD	FELDMAN	16	WILLIAMS	49	UNIT #3-FIGHTMASTER (25)--MINOR UNIT #2- FARMER (9)
LIBERTY TWP	4/27/2025	423	CINCINNATI DAYTON RD	LIBERTY CENTRE DR	KARAJAT	30	CASE	63	MINOR- UNIT #1- ONRAN (8)
LIBERTY TWP	4/28/2025	432	SR 747	WINNERS CIRCLE DR	NUTT	22			TREE-FENCE
LIBERTY TWP	4/28/2025	433	BETHANY RD	CINCINNATI DAYTON RD	ECKERT	19	SPURRIER	34	
LIBERTY TWP	4/28/2025	437	SR 747	SR 129	WALLER	19			GUARD RAIL
LIBERTY TWP	4/29/2025	460	SR 129	MP 22	GRIFFIN	53	STRICKER	38	MINORS-UNIT #2-FRKLIC(11)(17)
LIBERTY TWP	4/30/2025	467	YANKEE RD	MILLIKIN RD	MCGIRR	17	FISHER	17	UNIT #3-SIMMONS (36)-- MINOR- UNIT #3- SIMMONS(7)
LIBERTY TWP	4/30/2025	474	SR 129	SR 747	FLETCHER	49	BAKER	44	MINOR- UNIT #2- BAKER (14)
LIBERTY TWP	4/30/2025	476	7675 WAREHOUSE ROW		COX		CENTER		PRIVATE PROPERTY
LIBERTY TWP	4/30/2025	477	SR 4	4340	COTTONGIM	42	BURRELL	47	REPORT # MUST HAVE DASHES AND MONTH IS WRONG 2025-05-0477



RESOLUTION NO. 2025-053

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO DECLARE THE OWNERS' MAINTENANCE OF THAYER WAY, PARCEL ID # D2020-338.000-015, HAS BEEN NEGLECTED AND CONSTITUTES A PUBLIC NUISANCE PER SECTION 505.87 OF THE OHIO REVISED CODE. THE LIBERTY TOWNSHIP BOARD OF TRUSTEES ORDERS THE OWNERS TO ABATE THE NUISANCE WITHIN SEVEN DAYS; AND IF SUCH NUISANCE IS NOT ABATED WITHIN FOUR DAYS, THE LIBERTY TOWNSHIP BOARD OF TRUSTEES AUTHORIZES STAFF TO ABATE THE NUISANCE AND / OR CONTRACT THE ABATEMENT AND ASSESS THE COST TO THE PROPERTY TAX DUPLICATE

RESOLVED by the Board of Township Trustees of Liberty Township, Butler County, Ohio that;

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

WHEREAS, the owners and all lien holders of record of the property located at Thayer Way, Parcel ID # D2020-338.000-015, have been provided advance notice of the involved Board of Trustees' meeting and that an opportunity to be heard on the matter would be provided at such time; and

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

THEREFORE, BE IT RESOLVED that the Liberty Township Board of Trustees hereby approves this resolution to declare that the owners' maintenance of Thayer Way, Parcel ID # D2020-338.000-015, has been neglected and constitutes a public nuisance per Section 505.87 of the Ohio Revised Code. The Liberty Township Board of Trustees orders the owners to abate the nuisance within seven (7) days; and if such nuisance is not abated within seven (7) days, the Liberty Township Board of Trustees authorizes staff to abate the nuisance and / or contract the abatement and assess the cost to the property tax duplicate.

Trustee _____ moved to approve the resolution. Trustee _____ seconded the motion. Upon call of the roll, the vote resulted as follows:

Trustee Schramm, _____
Trustee Minniear, _____
Trustee Farrell, _____

Adopted: Tuesday, June 3, 2025

Tom Farrell, President

Steve Schramm, Vice President

Todd Minniear, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Liberty Township Fiscal Officer this 3rd day of June 2025.

Pamela Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director



RESOLUTION NO. 2025-054

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO DECLARE THE OWNERS' MAINTENANCE OF VETERANS BLVD., PARCEL ID # D2020-338.000-008, HAS BEEN NEGLECTED AND CONSTITUTES A PUBLIC NUISANCE PER SECTION 505.87 OF THE OHIO REVISED CODE. THE LIBERTY TOWNSHIP BOARD OF TRUSTEES ORDERS THE OWNERS TO ABATE THE NUISANCE WITHIN SEVEN DAYS; AND IF SUCH NUISANCE IS NOT ABATED WITHIN FOUR DAYS, THE LIBERTY TOWNSHIP BOARD OF TRUSTEES AUTHORIZES STAFF TO ABATE THE NUISANCE AND / OR CONTRACT THE ABATEMENT AND ASSESS THE COST TO THE PROPERTY TAX DUPLICATE

RESOLVED by the Board of Township Trustees of Liberty Township, Butler County, Ohio that;

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

WHEREAS, the owners and all lien holders of record of the property located at Veterans Blvd., Parcel ID # D2020-338.000-008, have been provided advance notice of the involved Board of Trustees' meeting and that an opportunity to be heard on the matter would be provided at such time; and

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

THEREFORE, BE IT RESOLVED that the Liberty Township Board of Trustees hereby approves this resolution to declare that the owners' maintenance of Veterans Blvd., Parcel ID # D2020-338.000-008, has been neglected and constitutes a public nuisance per Section 505.87 of the Ohio Revised Code. The Liberty Township Board of Trustees orders the owners to abate the nuisance within seven (7) days; and if such nuisance is not abated within seven (7) days, the Liberty Township Board of Trustees authorizes staff to abate the nuisance and / or contract the abatement and assess the cost to the property tax duplicate.

Trustee _____ moved to approve the resolution. Trustee _____ seconded the motion. Upon call of the roll, the vote resulted as follows:

Trustee Schramm, _____
Trustee Minniear, _____
Trustee Farrell, _____



RESOLUTION NO. 2025-055

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO DECLARE THE OWNERS' MAINTENANCE OF VETERANS BLVD., PARCEL ID # D2020-338.000-006 AND D2020-338.000-014, HAS BEEN NEGLECTED AND CONSTITUTES A PUBLIC NUISANCE PER SECTION 505.87 OF THE OHIO REVISED CODE. THE LIBERTY TOWNSHIP BOARD OF TRUSTEES ORDERS THE OWNERS TO ABATE THE NUISANCE WITHIN SEVEN DAYS; AND IF SUCH NUISANCE IS NOT ABATED WITHIN FOUR DAYS, THE LIBERTY TOWNSHIP BOARD OF TRUSTEES AUTHORIZES STAFF TO ABATE THE NUISANCE AND / OR CONTRACT THE ABATEMENT AND ASSESS THE COST TO THE PROPERTY TAX DUPLICATE

RESOLVED by the Board of Township Trustees of Liberty Township, Butler County, Ohio that;

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

WHEREAS, the owners and all lien holders of record of the property located at Veterans Blvd., Parcel ID # D2020-338.000-006 AND D2020-338.000-014, have been provided advance notice of the involved Board of Trustees' meeting and that an opportunity to be heard on the matter would be provided at such time; and

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

THEREFORE, BE IT RESOLVED that the Liberty Township Board of Trustees hereby approves this resolution to declare that the owners' maintenance of Veterans Blvd., Parcel ID # D2020-338.000-006 AND D2020-338.000-014, has been neglected and constitutes a public nuisance per Section 505.87 of the Ohio Revised Code. The Liberty Township Board of Trustees orders the owners to abate the nuisance within seven (7) days; and if such nuisance is not abated within seven (7) days, the Liberty Township Board of Trustees authorizes staff to abate the nuisance and / or contract the abatement and assess the cost to the property tax duplicate.

Trustee _____ moved to approve the resolution. Trustee _____ seconded the motion. Upon call of the roll, the vote resulted as follows:

Trustee Schramm, _____
Trustee Minniear, _____
Trustee Farrell, _____

Adopted: Tuesday, June 3, 2025

Tom Farrell, President

Steve Schramm, Vice President

Todd Minniear, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Liberty Township Fiscal Officer this 3rd day of June 2025.

Pamela Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director

Adopted: Tuesday, June 3, 2025

Tom Farrell, President

Steve Schramm, Vice President

Todd Minniear, Trustee

AUTHENTICATION

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Pamela Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director



RESOLUTION NO. 2025-056

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO DECLARE THE OWNERS' MAINTENANCE OF VETERANS BLVD., PARCEL ID # D2020-338.000-007, HAS BEEN NEGLECTED AND CONSTITUTES A PUBLIC NUISANCE PER SECTION 505.87 OF THE OHIO REVISED CODE. THE LIBERTY TOWNSHIP BOARD OF TRUSTEES ORDERS THE OWNERS TO ABATE THE NUISANCE WITHIN SEVEN DAYS; AND IF SUCH NUISANCE IS NOT ABATED WITHIN FOUR DAYS, THE LIBERTY TOWNSHIP BOARD OF TRUSTEES AUTHORIZES STAFF TO ABATE THE NUISANCE AND / OR CONTRACT THE ABATEMENT AND ASSESS THE COST TO THE PROPERTY TAX DUPLICATE

RESOLVED by the Board of Township Trustees of Liberty Township, Butler County, Ohio that;

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WHEREAS, the owners and all lien holders of record of the property located at Veterans Blvd., Parcel ID # D2020-338.000-007, have been provided advance notice of the involved Board of Trustees' meeting and that an opportunity to be heard on the matter would be provided at such time; and

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

THEREFORE, BE IT RESOLVED that the Liberty Township Board of Trustees hereby approves this resolution to declare that the owners' maintenance of Veterans Blvd., Parcel ID # D2020-338.000-007, has been neglected and constitutes a public nuisance per Section 505.87 of the Ohio Revised Code. The Liberty Township Board of Trustees orders the owners to abate the nuisance within seven (7) days; and if such nuisance is not abated within seven (7) days, the Liberty Township Board of Trustees authorizes staff to abate the nuisance and / or contract the abatement and assess the cost to the property tax duplicate.

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Scott D. Phillips, Law Director