



TRUSTEES MEETING

January 20, 2026

TRUSTEES

Todd Minniear, President
Steve Schramm, Vice President
Tom Farrell



FISCAL OFFICER
Pam Quinlisk
ADMINISTRATOR
Caroline McKinney

TRUSTEES MEETING AGENDA | January 20, 2026

5021 Winners Circle Drive
Liberty Township, OH 45011

REGULAR MEETING

EXECUTIVE SESSION | 5:00 PM

- a) **Motion to go into an** Executive session to confer with an attorney concerning pending / imminent court action per O.R.C. 121.22 (G)(3) and to discuss the sale of property per O.R.C. 121.22 (G)(2).

Motion _____

2ND _____

Roll _____

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

Motion _____

2ND _____

Roll _____

WORK SESSION | 5:30 PM

- a) Flock cameras discussion, Liberty Park event opportunity, Fort Liberty Playland 2.0 update, 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) **ZC25-023:** ATJ Development, LLC requests a zoning map amendment to rezone 12.772 acres from A-1 and RA-1 to RS-E.

Motion to close the public hearing: _____

2ND _____

Roll _____



Motion on hearing:

Motion _____

2ND _____

Roll _____

5. PUBLIC COMMENTS

6. FISCAL OFFICER'S BUSINESS

- **Appropriation Status** as of December 31, 2025
- **Fund Status** as December 31, 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

b) **Finance**

- **Motion to authorize** a resolution to establish the 2026 Certificate of Estimated Resources.

Motion to approve Consent Agenda:

Motion: _____

2ND _____

Roll _____

9. DEPARTMENT BUSINESS

a) **Public Works**

- **Motion to approve** a two-year contract, in substantially the same format, with gWorks to provide the software Hiperweb for a total approximate cost of \$16,232.00 from account #2031-330-360-0000 and account #2041-410-360-0000. This total represents a cost of \$8,865.00 year one and \$7,367.00 year two.

Motion _____

2ND _____

Roll _____



- **Motion to approve a** resolution to request ODOT to declare a speed reduction to 45 mph on Bethany Road between 0.45 miles east of Cincinnati-Dayton Road and Butler Warren Road per the results of a recent speed study.

Motion _____

2ND _____

Roll _____

- **Motion to approve a** motion to approve entering into a contract for design services with MSP Design to provide engineered construction drawings for a total approximate cost of \$8,400.00 from account #1000-610-730-0000.

Motion _____

2ND _____

Roll _____

b) Planning & Zoning

- **Motion to approve the** reappointment of Brienne Fey as an alternate member of the Board of Zoning Appeals to a new five-year term that will expire on January 1, 2031.

Motion _____

2ND _____

Roll _____

c) Administration

- **Motion to approve a** resolution to amend pay bands and wage increases for 2026.

Motion _____

2ND _____

Roll _____

10. DEPARTMENT UPDATES

- Economic Development/Marketing – Activity 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 INFORMATION

RESOLUTION NO. 2026-018

**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 ZC25-023, ATJ DEVELOPMENT, LLC, AND TO **[APPROVE/DENY]** A ZONING MAP AMENDMENT TO REZONE 12.772 ACRES FROM A-1 AND RA-1 TO RS-E.

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

WHEREAS, ATJ Development, LLC submitted an application requesting a Zoning Map Amendment to rezone 12.772-acres from A-1 and RA-1 to R-SE; and

WHEREAS, on December 9, 2025, the Butler County Planning Commission conducted a public hearing for the proposed request and recommended approval; and,

WHEREAS, on December 15, 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, January 20, 2026 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/inconsistent]** 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 12.772-acres from A-1 and RA-1 to RS-E.

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

Trustee Minniear,
Trustee Schramm,
Trustee Farrell,

Adopted: Tuesday, January 20, 2026

Todd Minniear, President

Steve Schramm, Vice President

Tom Farrell, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Liberty Township Fiscal Officer this 20th day of January 2026.

Pam Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director

Appropriation Status

By Fund

As Of 12/31/2025

Fund: General

Pooled Balance: \$30,168,553.48

Non-Pooled Balance: \$0.00

Total Cash Balance: \$30,168,553.48

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	\$132,653.78	\$0.00	\$90,566.50	\$42,087.28	68.273%
1000-110-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$36,000.00	\$0.00	\$35,076.00	\$924.00	97.433%
1000-110-122-0000	D Salaries - Township Fiscal Officer's Staff	\$0.00	\$0.00	\$53,801.76	\$0.00	\$51,845.44	\$1,956.32	96.364%
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	\$165,231.89	\$9,768.11	94.418%
1000-110-132-0000	D Salaries - Administrator's Staff	\$0.00	\$0.00	\$648,138.24	\$0.00	\$378,462.70	\$269,675.54	58.392%
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	\$138,902.86	\$3,057.14	97.846%
1000-110-213-0000	D Medicare	\$0.00	\$0.00	\$14,703.00	\$0.00	\$9,022.38	\$5,680.62	61.364%
1000-110-221-0000	Medical/Hospitalization	\$25,564.50	\$25,564.50	\$340,000.00	\$72,850.60	\$267,149.40	\$0.00	78.573%
1000-110-229-0000	Other - Insurance Benefits	\$994.31	\$554.79	\$8,115.00	\$321.93	\$4,777.73	\$3,454.86	55.850%
1000-110-230-0000	D Workers' Compensation	\$276.04	\$276.04	\$14,431.00	\$0.00	\$8,976.53	\$5,454.47	62.203%
1000-110-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$3,869.00	\$0.00	\$751.65	\$3,117.35	19.428%
1000-110-310-0000	Professional and Technical Services	\$0.00	\$0.00	\$43,878.00	\$3,432.10	\$39,855.11	\$590.79	90.832%
1000-110-311-0000	Accounting and Legal Fees	\$23,403.81	\$5,630.56	\$187,300.00	\$38,822.93	\$166,150.62	\$99.70	81.020%
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	\$33,251.00	\$0.00	\$33,250.32	\$0.68	99.998%
1000-110-315-0000	D Election Expenses	\$0.00	\$0.00	\$371.00	\$0.00	\$370.84	\$0.16	99.957%
1000-110-318-0000	Training Services	\$0.00	\$0.00	\$9,470.00	\$695.61	\$7,455.94	\$1,318.45	78.732%
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	\$30.00	\$0.00	\$30.00	\$0.00	100.000%
1000-110-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$850.00	\$17.48	\$832.52	\$0.00	97.944%
1000-110-323-0000	Repairs and Maintenance	\$31,582.32	\$26,812.75	\$49,350.00	\$23,775.24	\$11,365.73	\$18,978.60	21.001%
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 12/31/2025

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	\$1,184.72	\$0.00	\$0.00	\$150.01	\$0.00	100.000%
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	\$1,263.30	\$16,400.00	\$0.10	\$8,841.26	\$8,246.06	51.741%
1000-110-351-0000	Electricity	\$0.00	\$0.00	\$34,850.00	\$2,335.46	\$25,667.47	\$6,847.07	73.651%
1000-110-352-0000	Water and Sewage	\$0.00	\$0.00	\$2,725.00	\$0.00	\$2,701.87	\$23.13	99.151%
1000-110-353-0000	Natural Gas	\$0.00	\$0.00	\$5,250.00	\$0.00	\$5,250.00	\$0.00	100.000%
1000-110-360-0000	Contracted Services	\$102,758.77	\$36,428.87	\$488,846.22	\$61,183.48	\$377,001.43	\$116,991.21	67.907%
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	\$18,351.88	\$0.00	\$18,351.88	\$0.00	100.000%
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	\$2,047.50	\$17,948.12	\$14.66	\$12,659.92	\$5,394.52	70.064%
1000-110-490-1001	Other - Supplies and Materials{Events}	\$0.00	\$0.00	\$6,000.00	\$0.00	\$4,430.02	\$1,569.98	73.834%
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	\$5,460.21	\$66,499.08	\$2,117.27	\$54,640.07	\$9,741.74	82.167%
1000-110-599-0008	Other - Other Expenses{JEDD}	\$0.00	\$0.00	\$541,500.00	\$131,384.81	\$363,787.68	\$46,327.51	67.181%
1000-110-700-0008	Capital Outlay{JEDD}	\$0.00	\$0.00	\$454,479.33	\$76,551.04	\$76,373.96	\$301,554.33	16.805%
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	\$5,840.00	\$2,105.00	\$100,055.00	1.949%
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	\$228,428.76	\$19,270.12	\$2,755.88	\$206,402.76	1.206%
1000-110-790-0008	Other - Capital Outlay{JEDD}	\$0.00	\$0.00	\$35,521.60	\$0.00	\$35,520.67	\$0.93	99.997%
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	\$418,700.00	\$0.00	\$393,765.44	\$24,934.56	94.045%

Appropriation Status

By Fund

As Of 12/31/2025

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	\$1,049.23	\$0.77	99.927%
1000-130-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$60,247.00	\$0.00	\$60,177.08	\$69.92	99.884%
1000-130-213-0000	D Medicare	\$0.00	\$0.00	\$6,105.00	\$0.00	\$5,194.49	\$910.51	85.086%
1000-130-221-0000	Medical/Hospitalization	\$1,684.49	\$1,684.49	\$125,000.00	\$23,712.92	\$101,287.08	\$0.00	81.030%
1000-130-229-0000	Other - Insurance Benefits	\$412.63	\$289.08	\$3,078.00	\$259.48	\$1,824.07	\$1,118.00	56.975%
1000-130-230-0000	D Workers' Compensation	\$247.96	\$247.96	\$6,316.00	\$0.00	\$6,244.89	\$71.11	98.874%
1000-130-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$1,767.00	\$0.00	\$454.86	\$1,312.14	25.742%
1000-130-311-0000	Accounting and Legal Fees	\$3,066.30	\$0.00	\$100,000.00	\$46,435.45	\$56,630.85	\$0.00	54.946%
1000-130-318-0000	Training Services	\$0.00	\$0.00	\$1,500.00	\$132.80	\$174.80	\$1,192.40	11.653%
1000-130-323-0000	Repairs and Maintenance	\$137.39	\$137.39	\$2,400.00	\$257.86	\$270.85	\$1,871.29	11.285%
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	\$142.68	\$0.00	\$0.00	\$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	\$8,000.00	\$0.00	\$3,607.75	\$4,392.25	45.097%
1000-130-360-0000	Contracted Services	\$1,900.00	\$0.00	\$9,500.00	\$300.00	\$5,629.60	\$5,470.40	49.382%
1000-130-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$2,202.22	\$0.00	\$2,202.22	\$0.00	100.000%
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	\$1,516.25	\$4,600.00	\$230.25	\$2,904.94	\$1,464.81	63.151%
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	\$8,547.78	\$229.83	\$7,568.17	\$784.78	88.179%
1000-130-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,153.99	\$46.01	96.166%
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	\$91,820.00	\$8,180.00	\$50,000.00	5.453%
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	\$35,900.00	\$2,579.36	\$33,320.64	\$0.00	92.815%
1000-190-360-0000	Contracted Services	\$0.00	\$0.00	\$170,500.00	\$43,169.28	\$96,996.45	\$30,334.27	56.889%
1000-190-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$11,000.00	\$0.00	\$4,251.15	\$6,748.85	38.647%
1000-190-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$34,000.92	\$0.00	\$33,604.92	\$396.00	98.835%
1000-190-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$9,600.00	\$2,347.96	\$7,252.04	\$0.00	75.542%

Appropriation Status

By Fund

As Of 12/31/2025

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
1000-190-700-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
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	\$251,719.08	\$0.00	\$242,735.11	\$8,983.97	96.431%
1000-610-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$7,880.92	\$0.00	\$7,805.22	\$75.70	99.039%
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	\$40,482.00	\$0.00	\$40,465.57	\$16.43	99.959%
1000-610-213-0000	D Medicare	\$0.00	\$0.00	\$3,509.00	\$0.00	\$3,172.06	\$336.94	90.398%
1000-610-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$138,598.00	\$11,522.08	\$123,477.92	\$3,598.00	89.091%
1000-610-229-0000	Other - Insurance Benefits	\$694.38	\$551.52	\$2,308.00	\$335.16	\$1,676.70	\$439.00	68.413%
1000-610-230-0000	D Workers' Compensation	\$166.09	\$166.09	\$4,448.00	\$0.00	\$4,162.23	\$285.77	93.575%
1000-610-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$1,055.00	\$0.00	\$333.00	\$722.00	31.564%
1000-610-318-0000	Training Services	\$0.00	\$0.00	\$750.00	\$0.00	\$54.27	\$695.73	7.236%
1000-610-321-0000	Rents and Leases	\$743.00	\$0.00	\$4,000.00	\$245.00	\$3,590.43	\$907.57	75.700%
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	\$4,812.41	\$24,000.00	\$3,462.42	\$15,117.94	\$8,700.53	55.416%
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	\$5,100.00	\$3.46	\$4,746.54	\$350.00	93.069%
1000-610-352-0000	Water and Sewage	\$104.63	\$95.99	\$550.00	\$0.00	\$559.00	-\$0.36	100.064%
1000-610-360-0000	Contracted Services	\$0.00	\$0.00	\$12,000.00	\$0.00	\$2,300.00	\$9,700.00	19.167%
1000-610-360-0010	Contracted Services{Uniforms - Township Purchased}	\$151.49	\$43.16	\$0.00	\$0.00	\$108.33	\$0.00	100.000%
1000-610-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$4,404.45	\$0.00	\$4,404.45	\$0.00	100.000%
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	\$7,281.56	\$37,095.55	\$32,089.76	\$26,913.13	\$1,640.65	44.379%
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%

Appropriation Status

By Fund

As Of 12/31/2025

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
1000-610-490-0562	Other - Supplies and Materials{Other Park Events}	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
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	\$1,937.00	\$494,026.00	\$744,037.00	39.841%
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	\$0.00	\$64,832.96	\$10,167.04	86.444%
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	\$1,082.90	\$0.00	\$0.00	\$8,417.10	\$0.00	100.000%
1000-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$2,570.31	\$0.00	\$2,570.31	\$0.00	100.000%
1000-760-740-0400	Machinery, Equipment and Furniture{Zoning}	\$5,024.88	\$24.88	\$0.00	\$0.00	\$5,000.00	\$0.00	100.000%
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	\$140.00	\$0.00	\$0.00	\$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	\$1,375,000.00	\$0.00	100.000%
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	\$125,176.60	\$8,526,216.00	\$699,682.90	\$5,847,631.70	\$2,115,652.35	67.501%

Fund: Motor Vehicle License Tax

Pooled Balance: \$174,083.83

Non-Pooled Balance: \$0.00

Total Cash Balance: \$174,083.83

Report reflects selected information.

Appropriation Status

By Fund

As Of 12/31/2025

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	\$15,979.33	\$134,020.67	\$0.00	89.347%
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	\$15,979.33	\$134,020.67	\$0.00	89.347%

Fund: Gasoline Tax

Pooled Balance: \$1,455,683.40

Non-Pooled Balance: \$0.00

Total Cash Balance: \$1,455,683.40

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	\$757.14	\$29,903.81	\$21,100.00	57.773%
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	\$1,000,000.00	\$0.00	100.000%
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	\$757.14	\$1,029,903.81	\$21,100.00	97.922%

Fund: Road and Bridge

Pooled Balance: \$2,918,698.50

Report reflects selected information.

Appropriation Status

By Fund

As Of 12/31/2025

Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,918,698.50

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
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	\$4,500.00	\$512.87	\$3,565.77	\$421.36	79.239%
2031-190-360-0000	Contracted Services	\$0.00	\$0.00	\$2,350.00	\$696.99	\$1,644.69	\$8.32	69.987%
2031-190-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$200.00	\$0.00	\$178.92	\$21.08	89.460%
2031-190-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$17,500.00	\$0.00	\$17,434.74	\$65.26	99.627%
2031-190-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$2,100.00	\$5.17	\$2,094.83	\$0.00	99.754%
2031-190-700-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
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	\$964,100.00	\$0.00	\$927,934.83	\$36,165.17	96.249%
2031-330-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$20,000.00	\$0.00	\$19,199.52	\$800.48	95.998%
2031-330-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$122,300.00	\$0.00	\$120,259.87	\$2,040.13	98.332%
2031-330-213-0000	D Medicare	\$0.00	\$0.00	\$12,978.00	\$0.00	\$11,870.60	\$1,107.40	91.467%
2031-330-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$340,000.00	\$72,057.54	\$267,942.46	\$0.00	78.807%
2031-330-229-0000	Other - Insurance Benefits	\$960.57	\$496.74	\$9,274.00	\$319.03	\$6,616.04	\$2,802.76	67.942%
2031-330-230-0000	D Workers' Compensation	\$559.37	\$559.37	\$14,790.00	\$0.00	\$14,524.01	\$265.99	98.202%
2031-330-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$2,658.00	\$0.00	\$1,130.16	\$1,527.84	42.519%
2031-330-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$24,000.00	\$0.00	\$16,637.81	\$7,362.19	69.324%
2031-330-318-0000	Training Services	\$0.00	\$0.00	\$1,800.00	\$0.00	\$432.53	\$1,367.47	24.029%
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	\$114.40	\$3,385.60	\$0.00	96.731%
2031-330-323-0000	Repairs and Maintenance	\$32,659.46	\$15,731.55	\$109,200.00	\$20,948.17	\$81,289.27	\$23,890.47	64.450%
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	\$0.00	\$126.54	\$1,373.46	8.436%
2031-330-351-0000	Electricity	\$39.95	\$39.95	\$13,850.00	\$0.00	\$10,584.68	\$3,265.32	76.424%
2031-330-352-0000	Water and Sewage	\$189.01	\$173.77	\$1,100.00	\$0.00	\$1,115.24	\$0.00	100.000%
2031-330-353-0000	Natural Gas	\$6,328.15	\$6,328.15	\$20,000.00	\$4,781.08	\$15,218.92	\$0.00	76.095%
2031-330-360-0000	Contracted Services	\$1,596.75	\$1,172.75	\$12,400.00	\$570.00	\$8,842.90	\$3,411.10	68.956%

Appropriation Status

By Fund

As Of 12/31/2025

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
2031-330-360-0010	Contracted Services{Uniforms - Township Purchased}	\$198.13	\$188.05	\$0.00	\$0.00	\$10.08	\$0.00	100.000%
2031-330-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$40,374.12	\$0.00	\$40,374.12	\$0.00	100.000%
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	\$11,975.35	\$104,000.00	\$34,488.29	\$82,105.47	\$12,568.53	63.568%
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	\$303.20	\$6,125.88	\$359.18	\$3,793.45	\$2,191.51	59.795%
2031-330-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$173,000.00	\$15,338.42	\$124,068.64	\$33,592.94	71.716%
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	\$448,900.00	\$31,516.14	\$68,422.47	\$348,961.39	15.242%
2031-330-790-0100	Other - Capital Outlay{Paving}	\$0.00	\$0.00	\$600,000.00	\$0.00	\$14,864.53	\$585,135.47	2.477%
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	\$70,750.75	\$3,075,000.00	\$181,707.28	\$1,868,207.86	\$1,070,845.64	59.864%

Fund: Cemetery

Pooled Balance: \$306,144.52

Non-Pooled Balance: \$0.00

Total Cash Balance: \$306,144.52

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	\$4,000.00	\$0.00	\$2,007.88	\$1,992.12	50.197%
2041-410-323-0000	Repairs and Maintenance	\$2,140.00	\$1,420.00	\$3,000.00	\$0.00	\$720.00	\$3,000.00	19.355%
2041-410-360-0000	Contracted Services	\$1,901.74	\$1,901.74	\$19,800.00	\$0.00	\$17,651.45	\$2,148.55	89.149%
2041-410-420-0000	Operating Supplies	\$1,038.97	\$650.06	\$2,000.00	\$260.95	\$2,059.96	\$68.00	86.230%

Appropriation Status

By Fund

As Of 12/31/2025

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
2041-410-599-0000	Other - Other Expenses	\$5.00	\$5.00	\$3,200.00	\$1,000.00	\$1,050.00	\$1,150.00	32.813%
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	\$3,976.80	\$32,000.00	\$1,260.95	\$23,489.29	\$8,358.67	70.946%

Fund: Allen Estates Park Improvements
 Pooled Balance: \$39,540.67
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$39,540.67

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	\$1,311.96	\$2,688.04	32.799%
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	\$1,311.96	\$3,888.04	25.230%

Fund: FIRE DEPARTMENT
 Pooled Balance: \$19,624,967.83
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$19,624,967.83

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	\$58,120.34	\$6,427.88	\$51,692.46	\$0.00	88.940%
2191-190-360-0000	Contracted Services	\$0.00	\$0.00	\$18,037.49	\$1,190.38	\$16,847.11	\$0.00	93.401%
2191-190-390-0000	Other - Purchased Services	\$0.00	\$0.00	\$1,711.80	\$0.00	\$879.70	\$832.10	51.390%
2191-190-430-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$54,863.04	\$0.00	\$49,702.08	\$5,160.96	90.593%
2191-190-599-0000	Other - Other Expenses	\$0.00	\$0.00	\$7,023.20	\$903.41	\$5,989.76	\$130.03	85.285%

Appropriation Status

By Fund

As Of 12/31/2025

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
2191-190-700-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-190-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
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	\$4,788,120.00	\$0.00	\$4,785,748.92	\$2,371.08	99.950%
2191-220-190-0191	D Other - Salaries{PART TIME SALARIES}	\$0.00	\$0.00	\$171,500.00	\$0.00	\$170,040.77	\$1,459.23	99.149%
2191-220-190-0192	D Other - Salaries{OTHER SALARIES- TRAINING}	\$0.00	\$0.00	\$3,980.00	\$0.00	\$0.00	\$3,980.00	0.000%
2191-220-190-0193	D Other - Salaries{Contract Additional}	\$0.00	\$0.00	\$152,000.00	\$0.00	\$130,563.51	\$21,436.49	85.897%
2191-220-190-0195	D Other - Salaries{OVERTIME}	\$0.00	\$0.00	\$199,100.00	\$0.00	\$185,012.29	\$14,087.71	92.924%
2191-220-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$7,800.00	\$0.00	\$7,752.90	\$47.10	99.396%
2191-220-212-0000	D Social Security	\$0.00	\$0.00	\$16,000.00	\$0.00	\$15,062.89	\$937.11	94.143%
2191-220-213-0000	D Medicare	\$0.00	\$0.00	\$76,947.00	\$0.00	\$66,260.65	\$10,686.35	86.112%
2191-220-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$1,285,603.00	\$0.00	\$1,284,598.94	\$1,004.06	99.922%
2191-220-221-0000	Medical/Hospitalization	\$49,097.35	\$49,097.35	\$1,449,998.92	\$0.00	\$1,363,811.50	\$86,187.42	94.056%
2191-220-229-0000	Other - Insurance Benefits	\$3,540.23	\$1,581.78	\$30,900.00	\$1,034.11	\$27,336.70	\$4,487.64	83.195%
2191-220-230-0000	D Workers' Compensation	\$3,291.54	\$3,291.54	\$79,600.00	\$1,500.00	\$70,063.07	\$8,036.93	88.019%
2191-220-240-0000	D Unemployment Compensation	\$0.00	\$0.00	\$25,450.00	\$0.00	\$5,062.29	\$20,387.71	19.891%
2191-220-311-0000	Accounting and Legal Fees	\$30,000.00	\$27,500.00	\$30,000.00	\$13,948.68	\$18,551.32	\$0.00	57.081%
2191-220-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$125,000.00	\$0.00	\$89,649.37	\$35,350.63	71.719%
2191-220-318-0000	Training Services	\$38,067.73	\$7,570.92	\$98,985.00	\$55,785.66	\$68,059.77	\$5,636.38	52.563%
2191-220-318-0004	Training Services{CPR}	\$455.16	\$455.16	\$59,446.00	\$8,869.25	\$14,876.17	\$35,700.58	25.025%
2191-220-318-0009	Training Services{Career Training}	\$2,928.08	\$517.37	\$48,200.00	\$22,764.23	\$21,394.14	\$6,452.34	42.272%
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	\$396.74	\$4,152.68	\$0.00	91.279%
2191-220-323-0000	Repairs and Maintenance	\$50,058.45	\$35,432.10	\$336,750.00	\$67,210.15	\$283,262.75	\$903.45	80.615%
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	\$1,965.45	\$0.00	\$0.00	\$423.68	\$0.00	100.000%
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	\$1,383.00	\$0.00	\$1,383.00	\$0.00	100.000%
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	\$4,816.14	\$31,683.86	\$0.00	86.805%
2191-220-352-0000	Water and Sewage	\$1,054.89	\$799.13	\$7,350.00	\$1,176.68	\$6,429.08	\$0.00	84.529%

Appropriation Status

By Fund

As Of 12/31/2025

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
2191-220-353-0000	Natural Gas	\$2,604.09	\$2,604.09	\$32,200.00	\$3,766.30	\$28,433.70	\$0.00	88.303%
2191-220-354-0000	Heating Oil	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2191-220-360-0000	Contracted Services	\$35,410.04	\$32,434.64	\$220,466.51	\$27,716.84	\$142,231.74	\$53,493.33	63.655%
2191-220-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$80,748.25	\$0.00	\$80,748.25	\$0.00	100.000%
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	\$26,066.72	\$313,575.37	\$46,821.68	\$268,104.90	\$12,150.43	81.970%
2191-220-420-0010	Operating Supplies{Uniforms - Township Purchased}	\$5,818.69	\$4,929.66	\$82,250.00	\$11,642.58	\$9,955.88	\$61,540.57	11.975%
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	\$1,770.97	\$45,040.00	\$4,381.32	\$40,251.02	\$9,222.90	74.739%
2191-220-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$1,998,351.08	\$1,582,021.97	\$210,460.52	\$205,868.59	10.532%
2191-220-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$222,500.00	\$0.00	\$95,630.00	\$126,870.00	42.980%
2191-760-740-0000	Machinery, Equipment and Furniture	\$1,265,266.31	\$16,716.54	\$0.00	\$1,183,645.58	\$64,904.19	\$0.00	5.198%
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	\$212,778.96	\$12,345,000.00	\$3,046,019.58	\$9,980,232.83	\$734,421.12	72.527%

Fund: POLICE LEVY

Pooled Balance: \$3,350,378.63

Non-Pooled Balance: \$0.00

Total Cash Balance: \$3,350,378.63

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
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	\$48,000.00	\$0.00	\$32,320.35	\$15,679.65	67.334%
2192-210-321-0000	Rents and Leases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Appropriation Status

By Fund

As Of 12/31/2025

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
2192-210-322-0000	Garbage and Trash Removal	\$0.00	\$0.00	\$600.00	\$72.26	\$527.74	\$0.00	87.957%
2192-210-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$745.02	\$0.00	\$675.00	\$70.02	90.602%
2192-210-341-0000	Telephone	\$446.86	\$446.86	\$2,600.00	\$4.10	\$495.90	\$2,100.00	19.073%
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	\$2,796.02	\$15,750.00	\$0.00	\$15,750.00	\$0.00	100.000%
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	\$623.20	\$2,001.80	\$0.00	76.259%
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	\$1,531.00	\$2,300.00	\$50.00	\$2,456.78	\$20.00	97.230%
2192-210-360-0700	Contracted Services{BCSO}	\$0.00	\$0.00	\$3,715,000.00	\$39,136.30	\$3,675,863.70	\$0.00	98.947%
2192-210-380-0000	Insurance and Bonding	\$0.00	\$0.00	\$1,000.00	\$0.00	\$734.08	\$265.92	73.408%
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	\$301.69	\$2,519.48	\$67.87	\$1,886.81	\$564.80	74.889%
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	\$261.44	\$1,735.50	\$0.00	\$181.01	\$1,554.49	10.430%
2192-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$59,200.00	\$0.00	\$19,490.00	\$39,710.00	32.922%
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	\$5,483.26	\$3,919,075.00	\$41,953.73	\$3,817,383.17	\$59,964.88	97.400%

Fund: Permissive Motor Vehicle License Tax

Pooled Balance: \$1,435,485.34

Non-Pooled Balance: \$0.00

Total Cash Balance: \$1,435,485.34

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	\$75,000.00	\$109,354.52	\$24,075.39	52.466%

Appropriation Status

By Fund

As Of 12/31/2025

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
2231-330-790-0000	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	\$497.19	\$345,902.81	\$153,600.00	69.181%
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	\$75,497.19	\$455,257.33	\$177,675.39	64.263%

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%

Appropriation Status

By Fund

As Of 12/31/2025

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
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%
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	\$1,453.00	\$0.00	\$0.00	\$145,348.24	\$0.00	100.000%
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	\$1,453.00	\$0.00	\$0.00	\$145,348.24	\$0.00	100.000%

Appropriation Status

By Fund

As Of 12/31/2025

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: OHIO OPIOID SETTLEMENT

Pooled Balance: \$197,425.19
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$197,425.19

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: \$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
2905-220-190-0000	D Other - Salaries	\$0.00	\$0.00	\$205,974.96	\$0.00	\$205,974.96	\$0.00	100.000%
2905-220-213-0000	D Medicare	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	100.000%
2905-220-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$52,500.00	\$0.00	\$52,500.00	\$0.00	100.000%
2905-220-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$31,500.00	\$0.00	\$31,500.00	\$0.00	100.000%
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	\$293,474.96	\$0.00	\$293,474.96	\$0.00	100.000%

Fund: ARPA Retention Grant

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

Appropriation Status

By Fund

As Of 12/31/2025

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
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%

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: \$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
2908-110-360-0000	Contracted Services	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100.000%
2908-760-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$0.00	100.000%
STATE GRANTS Fund Total:		\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	100.000%

Fund: 747/PRINCETON ROAD- TIF

Pooled Balance: \$33,292.18

Report reflects selected information.

Appropriation Status

By Fund

As Of 12/31/2025

Non-Pooled Balance: \$0.00
 Total Cash Balance: \$33,292.18

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
3101-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$3,683.00	\$0.00	\$3,404.28	\$278.72	92.432%
3101-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$94,000.00	\$0.00	\$90,581.54	\$3,418.46	96.363%
3101-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	100.000%
3101-830-830-0000	Interest Payments	\$0.00	\$0.00	\$17,317.00	\$0.00	\$17,315.25	\$1.75	99.990%
747/PRINCETON ROAD- TIF Fund Total:		\$0.00	\$0.00	\$235,000.00	\$0.00	\$231,301.07	\$3,698.93	98.426%

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%

Report reflects selected information.

Appropriation Status

By Fund

As Of 12/31/2025

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
	WOODLAND VIEW BOND Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

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: \$3,201,207.48
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$3,201,207.48

Appropriation Status

By Fund

As Of 12/31/2025

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
3107-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$17,300.00	\$0.00	\$17,285.76	\$14.24	99.918%
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	\$1,228,896.00	\$0.00	\$1,227,494.34	\$1,401.66	99.886%
3107-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$1,226,927.00	\$0.00	\$1,226,342.27	\$584.73	99.952%
3107-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$56,250.00	\$0.00	100.000%
3107-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$33,754.69	\$0.31	99.999%
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	\$2,563,128.00	\$0.00	\$2,561,127.06	\$2,000.94	99.922%

Fund: TOWNHOMES OF FOUR BRIDGES

Pooled Balance: \$270,135.63

Non-Pooled Balance: \$0.00

Total Cash Balance: \$270,135.63

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
3108-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$5,000.00	\$0.00	\$3,630.10	\$1,369.90	72.602%
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	\$262,218.00	\$0.00	\$261,647.66	\$570.34	99.782%
3108-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$261,421.00	\$0.00	\$261,402.09	\$18.91	99.993%
3108-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$56,250.00	\$0.00	100.000%
3108-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$33,754.68	\$0.32	99.999%
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	\$618,644.00	\$0.00	\$616,684.53	\$1,959.47	99.683%

Fund: FOUR BRIDGES

Pooled Balance: \$2,323,475.44

Report reflects selected information.

Appropriation Status

By Fund

As Of 12/31/2025

Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,323,475.44

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	\$16,989.28	\$10.72	99.937%
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	\$1,157,209.00	\$0.00	\$1,156,774.45	\$434.55	99.962%
3109-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$1,155,979.00	\$0.00	\$1,155,688.76	\$290.24	99.975%
3109-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$56,250.00	\$0.00	100.000%
3109-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$33,754.69	\$0.31	99.999%
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	\$2,420,193.00	\$0.00	\$2,419,457.18	\$735.82	99.970%

Fund: CEDARBROOK

Pooled Balance: \$2,247,016.71
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,247,016.71

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
3110-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$14,000.00	\$0.00	\$13,278.72	\$721.28	94.848%
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	\$983,696.00	\$0.00	\$982,950.60	\$745.40	99.924%
3110-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$982,724.00	\$0.00	\$982,028.05	\$695.95	99.929%
3110-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$56,250.00	\$0.00	100.000%
3110-830-830-0000	Interest Payments	\$0.00	\$0.00	\$33,755.00	\$0.00	\$33,754.69	\$0.31	99.999%
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	\$2,070,425.00	\$0.00	\$2,068,262.06	\$2,162.94	99.896%

Appropriation Status

By Fund

As Of 12/31/2025

Fund: FIRE STATION 1 BUILDING

Pooled Balance: \$6,539.18
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$6,539.18

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
3111-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$220,000.00	\$0.00	\$220,000.00	\$0.00	100.000%
3111-830-830-0000	Interest Payments	\$0.00	\$0.00	\$21,468.00	\$0.00	\$21,466.34	\$1.66	99.992%
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	\$241,466.34	\$1.66	99.999%

Fund: ROAD SALT BARN BUILDING

Pooled Balance: \$15,446.53
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$15,446.53

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	\$20,000.00	\$0.00	100.000%
3112-830-830-0000	Interest Payments	\$0.00	\$0.00	\$1,870.00	\$0.00	\$1,867.53	\$2.47	99.868%
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	\$21,867.53	\$2.47	99.989%

Fund: KYLES STATION RD CONSTRUCTION

Pooled Balance: \$64,436.07
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$64,436.07

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
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Appropriation Status

By Fund

As Of 12/31/2025

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
3113-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$190,000.00	\$0.00	\$190,000.00	\$0.00	100.000%
3113-830-830-0000	Interest Payments	\$0.00	\$0.00	\$21,491.00	\$0.00	\$21,488.14	\$2.86	99.987%
KYLES STATION RD CONSTRUCTION Fund Total:		\$0.00	\$0.00	\$211,491.00	\$0.00	\$211,488.14	\$2.86	99.999%

Fund: Services Storage Facility

Pooled Balance: \$130,435.95
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$130,435.95

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	\$195,000.00	\$0.00	100.000%
3114-830-830-0000	Interest Payments	\$0.00	\$0.00	\$30,649.00	\$0.00	\$30,478.74	\$170.26	99.444%
Services Storage Facility Fund Total:		\$0.00	\$0.00	\$225,649.00	\$0.00	\$225,478.74	\$170.26	99.925%

Fund: Debt Service - Administration Building

Pooled Balance: \$863.55
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$863.55

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	\$120,000.00	\$0.00	100.000%
3115-830-830-0000	Interest Payments	\$0.24	\$0.24	\$110,419.00	\$0.00	\$110,418.76	\$0.24	100.000%
Debt Service - Administration Building Fund Total:		\$0.24	\$0.24	\$230,419.00	\$0.00	\$230,418.76	\$0.24	100.000%

Fund: DEBT SERVICE- FIRE STATION 112

Pooled Balance: \$561,762.10
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$561,762.10

Report reflects selected information.

Appropriation Status

By Fund

As Of 12/31/2025

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
3116-810-810-0000	Principal Payments - Bonds	\$0.00	\$0.00	\$195,000.00	\$0.00	\$195,000.00	\$0.00	100.000%
3116-830-830-0000	Interest Payments	\$0.00	\$0.00	\$181,825.00	\$0.00	\$181,825.00	\$0.00	100.000%
DEBT SERVICE- FIRE STATION 112 Fund Total:		\$0.00	\$0.00	\$376,825.00	\$0.00	\$376,825.00	\$0.00	100.000%

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

Appropriation Status

By Fund

As Of 12/31/2025

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
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%

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

Appropriation Status

By Fund

As Of 12/31/2025

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
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%

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

Appropriation Status

By Fund

As Of 12/31/2025

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
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: \$2,876,032.35
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,876,032.35

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	\$11,704.00	\$0.00	\$11,703.43	\$0.57	99.995%
4311-110-360-0000	Contracted Services	\$0.00	\$0.00	\$788,789.00	\$0.00	\$1,100.00	\$787,689.00	0.139%
4311-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$830,549.00	\$0.00	\$830,548.53	\$0.47	100.000%
4311-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$75,000.00	\$13,974.50	\$60,025.50	\$1,000.00	80.034%
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	\$13,974.50	\$1,046,711.46	\$789,356.04	56.578%

Fund: HAWTHORNE HILLS

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

Appropriation Status

By Fund

As Of 12/31/2025

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
4312-110-314-0000	D Tax Collection Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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%
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	\$0.00	\$0.00	0.000%

Fund: CREEKSIDE MEADOWS

Pooled Balance: \$562,263.16
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$562,263.16

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	\$5,653.71	\$346.29	94.229%
4313-110-360-0000	Contracted Services	\$0.00	\$0.00	\$215,000.00	\$0.00	\$1,100.00	\$213,900.00	0.512%
4313-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$374,028.00	\$0.00	\$374,000.71	\$27.29	99.993%
4313-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$34,500.00	\$163.00	\$9,685.00	\$24,652.00	28.072%
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	\$163.00	\$533,771.42	\$239,593.58	69.005%

Fund: FALLING WATER

Pooled Balance: \$2,435,347.46
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,435,347.46

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	\$9,323.66	\$676.34	93.237%
4314-110-360-0000	Contracted Services	\$0.00	\$0.00	\$793,000.00	\$0.00	\$1,100.00	\$791,900.00	0.139%

Appropriation Status

By Fund

As Of 12/31/2025

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
4314-110-360-0006	Contracted Services{LAKOTA SCHOOLS}	\$0.00	\$0.00	\$722,594.00	\$0.00	\$718,132.63	\$4,461.37	99.383%
4314-110-790-0000	Other - Capital Outlay	\$0.00	\$0.00	\$82,000.00	\$82,000.00	\$0.00	\$0.00	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	\$82,000.00	\$871,890.29	\$797,703.71	49.777%

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%

Appropriation Status

By Fund

As Of 12/31/2025

Fund: CAPITAL PROJECTS- FIRE STATION 112

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

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: \$2,100,000.00
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$2,100,000.00

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	\$6,250,000.00	\$0.00	100.000%
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	\$6,250,000.00	\$0.00	100.000%

Fund: LIGHTING ASSESSMENT

Pooled Balance: \$172,445.97
 Non-Pooled Balance: \$0.00
 Total Cash Balance: \$172,445.97

Appropriation Status

By Fund

As Of 12/31/2025

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
4501-310-121-0000	D Salary - Township Fiscal Officer	\$0.00	\$0.00	\$4,750.00	\$0.00	\$4,314.50	\$435.50	90.832%
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	\$9,166.25	\$715,000.00	\$0.00	\$821,062.09	\$0.00	100.000%
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	\$9,166.25	\$719,750.00	\$0.00	\$825,376.59	\$435.50	99.947%

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	\$450,238.68	\$51,282,166.96	\$4,498,169.58	\$42,828,387.99	\$6,167,905.51	80.061%

Fund Status
As Of 12/31/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	37.195%	\$30,168,553.48	\$0.00	\$30,168,553.48
2011	Motor Vehicle License Tax	0.215%	\$174,083.83	\$0.00	\$174,083.83
2021	Gasoline Tax	1.795%	\$1,455,683.40	\$0.00	\$1,455,683.40
2031	Road and Bridge	3.599%	\$2,918,698.50	\$0.00	\$2,918,698.50
2041	Cemetery	0.377%	\$306,144.52	\$0.00	\$306,144.52
2042	Allen Estates Park Improvements	0.049%	\$39,540.67	\$0.00	\$39,540.67
2191	FIRE DEPARTMENT	24.196%	\$19,624,967.83	\$0.00	\$19,624,967.83
2192	POLICE LEVY	4.131%	\$3,350,378.63	\$0.00	\$3,350,378.63
2231	Permissive Motor Vehicle License Tax	1.770%	\$1,435,485.34	\$0.00	\$1,435,485.34
2281	Ambulance And Emergency Medical Servi	0.787%	\$638,460.33	\$0.00	\$638,460.33
2901	FEMA Revenue	0.000%	\$0.00	\$0.00	\$0.00
2902	Special Revenue - CRF Assistance	0.042%	\$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	0.243%	\$197,425.19	\$0.00	\$197,425.19
2905	ARPA Hiring Grant	0.000%	\$0.00	\$0.00	\$0.00
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	0.000%	\$0.00	\$0.00	\$0.00
3101	747/PRINCETON ROAD- TIF	0.041%	\$33,292.18	\$0.00	\$33,292.18
3102	ROAD GARAGE	0.015%	\$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	3.947%	\$3,201,207.48	\$0.00	\$3,201,207.48
3108	TOWNHOMES OF FOUR BRIDGES	0.333%	\$270,135.63	\$0.00	\$270,135.63
3109	FOUR BRIDGES	2.865%	\$2,323,475.44	\$0.00	\$2,323,475.44
3110	CEDARBROOK	2.770%	\$2,247,016.71	\$0.00	\$2,247,016.71
3111	FIRE STATION 1 BUILDING	0.008%	\$6,539.18	\$0.00	\$6,539.18
3112	ROAD SALT BARN BUILDING	0.019%	\$15,446.53	\$0.00	\$15,446.53
3113	KYLES STATION RD CONSTRUCTION	0.079%	\$64,436.07	\$0.00	\$64,436.07
3114	Services Storage Facility	0.161%	\$130,435.95	\$0.00	\$130,435.95
3115	Debt Service - Administration Building	0.001%	\$863.55	\$0.00	\$863.55
3116	DEBT SERVICE- FIRE STATION 112	0.693%	\$561,762.10	\$0.00	\$561,762.10
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	0.091%	\$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	3.546%	\$2,876,032.35	\$0.00	\$2,876,032.35

Fund Status

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As Of 12/31/2025

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
4312	HAWTHORNE HILLS	0.000%	\$0.00	\$0.00	\$0.00
4313	CREEKSIDE MEADOWS	0.693%	\$562,263.16	\$0.00	\$562,263.16
4314	FALLING WATER	3.003%	\$2,435,347.46	\$0.00	\$2,435,347.46
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	0.354%	\$287,403.19	\$0.00	\$287,403.19
4318	Millikin TIF	2.589%	\$2,100,000.00	\$0.00	\$2,100,000.00
4501	LIGHTING ASSESSMENT	0.213%	\$172,445.97	\$0.00	\$172,445.97
4502	Capital Projects	4.176%	\$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			\$81,107,489.02	\$0.00	\$81,107,489.02
Pooled Investments					\$74,996,201.24
Secondary Checking Accounts					\$56,818.00
Available Primary Checking Balance					\$6,054,469.78

Last reconciled to bank: 12/31/2025 – Total other adjusting factors: \$275,443.98

Payment Listing

1/7/2026 to 1/15/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
75593	01/12/2026	01/12/2026	AW	RUMPKE CONSOLIDATED COMPANIES	\$715.13	O
75594	01/12/2026	01/12/2026	AW	AltaFiber	\$121.31	O
75595	01/12/2026	01/12/2026	AW	BCWS	\$95.26	O
75596	01/12/2026	01/12/2026	AW	DUKE ENERGY	\$21.29	O
75597	01/12/2026	01/12/2026	AW	DUKE ENERGY	\$64.87	O
75598	01/12/2026	01/12/2026	AW	DUKE ENERGY	\$2,191.26	O
75599	01/15/2026	01/15/2026	AW	ABS BUSINESS PRODUCTS, INC.	\$105.95	O
75600	01/15/2026	01/15/2026	AW	ACE HARDWARE, WEST CHESTER	\$9.85	O
75601	01/15/2026	01/15/2026	AW	AFFORDABLE PEST CONTROL, INC.	\$375.00	O
75602	01/15/2026	01/15/2026	AW	AIR FORCE ONE LLC	\$3,310.00	O
75603	01/15/2026	01/15/2026	AW	AIRGAS USA, LLC	\$421.45	O
75604	01/15/2026	01/15/2026	AW	ALADTEC, INC.	\$4,254.80	O
75605	01/15/2026	01/15/2026	AW	AMBULANCE MAINTENANCE COMPANY IN	\$1,088.66	O
75606	01/15/2026	01/15/2026	AW	AMS SUPPLY	\$872.95	O
75607	01/15/2026	01/15/2026	AW	ART'S RENTAL EQUIPMENT INC.	\$7,200.00	O
75608	01/15/2026	01/15/2026	AW	BEST ONE TIRE AND SERVICE	\$2,794.36	O
75609	01/15/2026	01/15/2026	AW	BOUND TREE MEDICAL LLC	\$1,911.94	O
75610	01/15/2026	01/15/2026	AW	BUTLER COUNTY EMERGENCY MANAGEM	\$24,604.80	O
75611	01/15/2026	01/15/2026	AW	BUTLER COUNTY SHERIFF'S OFFICE-COM	\$454.50	O
75612	01/15/2026	01/15/2026	AW	CARRIAGE HILL MIXED USE PROPERTY AS	\$1,600.00	O
75613	01/15/2026	01/15/2026	AW	CHARTER COMMUNICATIONS HOLDINGS,	\$1,114.94	O
75614	01/15/2026	01/15/2026	AW	CHEMSTATION DAYTON	\$756.80	O
75615	01/15/2026	01/15/2026	AW	CINTAS	\$236.66	O
75616	01/15/2026	01/15/2026	AW	CIVIC PLUS	\$8,349.04	O
75617	01/15/2026	01/15/2026	AW	D&S AUTO PARTS, INC	\$496.07	O
75618	01/15/2026	01/15/2026	AW	DEER PARK ROOFING LLC	\$81,646.00	O
75619	01/15/2026	01/15/2026	AW	DOUG REINHARDT	\$99.30	O
75620	01/15/2026	01/15/2026	AW	DroneSense Inc	\$2,900.00	O
75621	01/15/2026	01/15/2026	AW	Dylan Pincombe	\$51.00	O
75622	01/15/2026	01/15/2026	AW	FLEX TECHNOLOGY GROUP LLC	\$423.50	O
75623	01/15/2026	01/15/2026	AW	Hitchcock Design Inc.	\$14,101.87	O
75624	01/15/2026	01/15/2026	AW	HOWELL RESCUE SYSTEMS	\$2,616.00	O
75625	01/15/2026	01/15/2026	AW	IMAGE TREND, INC	\$4,179.18	O
75626	01/15/2026	01/15/2026	AW	INTERSTATE BILLING SERVICE, INC.	\$68.90	O
75627	01/15/2026	01/15/2026	AW	IWORQ SYSTEMS	\$11,000.00	O
75628	01/15/2026	01/15/2026	AW	JFDB LTD	\$2,540.00	O
75629	01/15/2026	01/15/2026	AW	KERRY FORD	\$223.40	O
75630	01/15/2026	01/15/2026	AW	KOENIG	\$493.06	O
75631	01/15/2026	01/15/2026	AW	KUTAK ROCK LLP	\$2,352.50	O
75632	01/15/2026	01/15/2026	AW	LOWE'S	\$225.04	O
75633	01/15/2026	01/15/2026	AW	Menard's	\$309.90	O
75634	01/15/2026	01/15/2026	AW	NANCY NIX BUTLER COUNTY TREASURER	\$343,917.91	O
75635	01/15/2026	01/15/2026	AW	OHIO HYDRAULICS, INC	\$140.26	O
75636	01/15/2026	01/15/2026	AW	ProStatus LLC	\$4,800.00	O
75637	01/15/2026	01/15/2026	AW	RODOC LEASING SALES & SERVICE LLC	\$3,893.06	O
75638	01/15/2026	01/15/2026	AW	RUMPKE CONSOLIDATED COMPANIES	\$29.00	O

Payment Listing

1/7/2026 to 1/15/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
75639	01/15/2026	01/15/2026	AW	Scott Schmits	\$314.23	O
75640	01/15/2026	01/15/2026	AW	SMYRNA Ready Mix Concrete, LLC	\$3,220.00	O
75641	01/15/2026	01/15/2026	AW	STIGLER SUPPLY CO.	\$425.75	O
75642	01/15/2026	01/15/2026	AW	SUPERIOR UNIFORM SALES, INC	\$8.85	O
75643	01/15/2026	01/15/2026	AW	THUMBS UP CONSTRUCTION SERVICES L	\$18,026.00	O
75644	01/15/2026	01/15/2026	AW	Tool House Incorporated	\$4,896.32	O
75645	01/15/2026	01/15/2026	AW	TRIHEALTH CORPORATE HEALTH	\$365.77	O
75646	01/15/2026	01/15/2026	AW	Velector Services Group, LLC	\$491.43	O
75647	01/15/2026	01/15/2026	AW	VONAGE	\$1,469.27	O
75648	01/15/2026	01/15/2026	AW	WATSON GRAVEL	\$635.58	O
Total Payments:					\$569,029.97	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$569,029.97	

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.

Payment Listing

1/15/2026 to 1/15/2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
75649	01/15/2026	01/15/2026	AW	BUTLER COUNTY TID	\$341,553.00	O
75650	01/15/2026	01/15/2026	AW	Center for Local Government	\$3,825.00	O
75651	01/15/2026	01/15/2026	AW	Medical Mutual	\$2,779.73	O
75652	01/15/2026	01/15/2026	AW	PYE-BARKER FIRE & SAFETY LLC	\$1,800.00	O
75653	01/15/2026	01/15/2026	AW	Shared Resource Center	\$10,512.80	O
75654	01/15/2026	01/15/2026	AW	TREASURER - STATE OF OHIO (Auditor)	\$294.00	O
Total Payments:					\$360,764.53	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$360,764.53	

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.



RESOLUTION NO. 2026-019

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO ESTABLISH 2026 CERTIFICATE OF ESTIMATED RESOURCES

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

WHEREAS, Sam Braun, Finance Director, requests the Liberty Township Board of Trustees authorize the 2026 Certificate of Estimated Resources per Attachment A:

THEREFORE BE IT RESOLVED that the Liberty Township Board of Trustees hereby authorizes the 2026 Certificate of Estimated Resources per Attachment A.

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, January 20, 2026

Todd Minniear, President

Steve Schramm, Vice President

Tom Farrell, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Liberty Township Fiscal Officer this 20th day of January, 2026.

Pamela Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director

**CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE
FOR EXPENDITURES, AND BALANCES**

Rev. Code, Sec. 5705.36

From the: Liberty Township, Butler County, Ohio, January 2026

To the County Auditor of said County:

The Following is the total amount from all sources available for expenditures from each fund set up in the tax budget, with the balances that exist at the end of the year, December 31, 2025

	(1)	(2)	(3)	(4)	(5)	(6)
Fund Type/Classification	Cash Balance as of December 31, 2025	Encumbrance as of December 31, 2025	Advances not Repaid	Carryover Balance Available for Appropriation	Total Amount from all Sources Available for Expenditures	Total Amount Available plus Balances
Governmental Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
General Fund	30,168,553.48	(699,682.90)		29,468,870.58	8,929,600.00	38,398,470.58
Special Revenue Funds	30,176,232.10	(3,702,349.18)		26,473,882.92	19,411,659.00	45,885,541.92
Debt Service Funds	8,867,178.56	-		8,867,178.56	9,948,000.00	18,815,178.56
Capital Projects Funds	11,723,078.91	(96,137.50)		11,626,941.41	6,532,000.00	18,158,941.41
Special Assessment Funds	172,445.97	-		172,445.97	700,000.00	872,445.97
Proprietary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Enterprise Funds				-		-
Internal Service Funds				-		-
Fiduciary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Trust and Agency funds	-	-	-	-	-	-
TOTAL ALL FUNDS	81,107,489.02	(4,498,169.58)	-	76,609,319.44	45,521,259.00	122,130,578.44

**CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE
FOR EXPENDITURES, AND BALANCES**

Rev. Code, Sec. 5705.36

From the: Liberty Township, Butler County, Ohio, January 2026

To the County Auditor of said County:

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Special Assessment Funds	172,445.97	-		172,445.97	700,000.00	872,445.97
Proprietary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Enterprise Funds				-		-
Internal Service Funds				-		-
Fiduciary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Trust and Agency funds	-	-	-	-	-	-
TOTAL ALL FUNDS	81,107,489.02	(4,498,169.58)	-	76,609,319.44	45,521,259.00	122,130,578.44

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Proprietary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Enterprise Funds				-		-
Internal Service Funds				-		-
Fiduciary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Trust and Agency funds	-	-	-	-	-	-
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Enterprise Funds				-		-
Internal Service Funds				-		-
Fiduciary Fund Type	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
Trust and Agency funds	-	-	-	-	-	-
TOTAL ALL FUNDS	81,107,489.02	(4,498,169.58)	-	76,609,319.44	45,521,259.00	122,130,578.44



MEMORANDUM

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

CC: Caroline McKinney, Township Administrator

FROM: Jerry Sebald, Public Works Director

DATE: January 15, 2025

RE: 2026-2027 gWorks Management Software Contract Proposal

I am requesting a motion to approve entering a two-year contract with gWorks to provide the software Hiperweb for a total approximate cost of \$16,232 from account 2031-330-360-000 and account 5041-410-360-0000. This total represents a cost of \$8,865 year one and \$7367 year two.

Why Now? Esri, the company behind our mapping, is discontinuing ArcObjects/ArcEngine framework (including ArcMap and ArcEngine) on March 1, 2026, requiring every agency, including yours, to migrate to cloud solutions in order to ensure continued functionality. That's why we built gWorks Cloud Operations to meet these new standards and gives you a smoother, future-ready system.

What Products You Have Today

PW - Core; PW - Fleet; PW - MapViewer; PW - SQL; PW - Service Requests

Current Annual Cost for PubWorks - Support Fees Only

\$4,333

Your Cloud Migration Package (Required by March 1, 2026)
Add-On Products

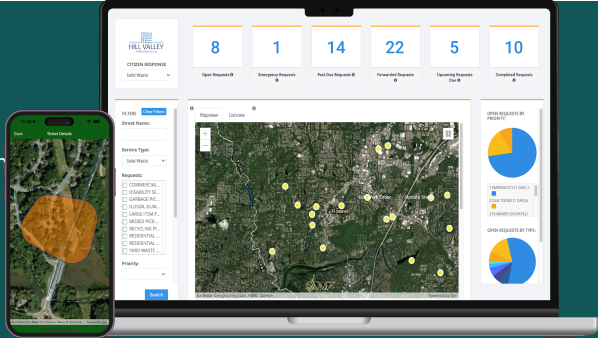
Enterprise Bundle

Your Two-Year Pricing for Software and Support	Year 1	Year 2
Market Price	\$9,300	\$9,300
This is what governments your size typically pay for comparable software.		
Loyal Client Bundle Price per Year	\$7,366	\$7,366
Loyal Client Add-on Price per Year	\$0	\$0
Your Discounted Annual Price	\$7,366	\$7,366
Because you're already part of gWorks, you get a substantial discount, saving thousands compared what new clients would pay or a competitor would charge.		
Loyal Client Discount (Year 1) %	0.0%	
Additional Loyal Client Discount for Year 1	\$0	
Because you matter to us, your first year comes with an additional discount to make budgeting easier.		
Your Price After Discounts	\$7,366	\$7,366
<i>Discount % Off Market Price</i>	<i>20.8%</i>	<i>20.8%</i>
One-Time Implementation Fees	\$1,500	\$0
This covers migration of your essential data, training, and onboarding of your gWorks Cloud Operations system.		
Total Investment	\$8,866	\$7,366
2-Year Total Commitment:		\$16,232

Pricing is locked in for two years. Annual subscription price increases following the two year commitment are typically 5-7%.
Implementation Timeline: 2-4 week implementation | Recommended start by December 2025

Plus You Will Get

- A System Built to Last**
Trusted by hundreds, this proven system helps staff serve th
- Same Neighborly Support**
You'll keep working with the same support folks who know
- Easy Transition & Keep Essential History**
All your essential history comes with you and onboarding is





RESOLUTION NO. 2026-020

Board of Trustees, Liberty Township Butler
County, Ohio

**RESOLUTION TO REQUEST ODOT TO DELCARE A SPEED REDUCTION ON BETHANY ROAD
BETWEEN 0.45 MILES EAST OF CINCINNATI-DAYTON ROAD AND BUTLER WARREN ROAD PER
THE RESULTS OF A RECENT SPEED STUDY**

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

WHEREAS, a request has been made to THE Liberty Township Board of Trustees that the statutory vehicular speed limit established by Sec. 4511.21 of the Revised Code of Ohi is greater than considered reasonable and safe on Bethany Road between 0.45 miles east of Cincinnati-Dayton Road and Butler Warren Road and;

WHEREAS, this Board has caused to be made an engineering and traffic investigation upon the section of road described above, and

WHEREAS, it is the believe of this Board that such investigation confirms the allegation that the statutory speed limit of 55 mph is unrealistic,

NOW THEREFORE, BE IT RESOLVED by the Liberty Township Board of Trustees in Butler County, Ohio, that:

Section 1. By virtue of the provisions of Sec. 4511.21, Revised Code of Ohio, the Director of Highways has reviewed the engineering and traffic investigation and determined and declared a new reasonable and safe prima facie speed limit on Bethany Road between 0.45 miles east of Cincinnati-Dayton Road and Butler Warren Road in Butler County, Ohio. Upon installation of standard speed zone signs, properly posted, and giving notice to local law enforcement, the approved reasonable and safe prima facie speed limit of 45 MPH shall be in effect

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, January 20, 2026

Todd Minniear, President

Steve Schramm, Vice President

Tom Farrell, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Liberty Township Fiscal Officer this 20th day of January, 2026.

Pamela Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director



June 10, 2025

Matt Loeffler
Traffic Engineer
BCEO
1921 Fairgrove Avenue
Hamilton OH 45011

Dear Matt –

Liberty Township is requesting a speed study be performed for Bethany Road from I-75 to Butler Warren Road.

A group of citizens voiced concern in a recent meeting about the speed along Bethany Road, particularly from I-75 to Butler Warren. The Township Trustees would like to review the speed again in order to determine a safe and reasonable speed limit for Bethany Road.

Thank you for your assistance.

Sincerely,

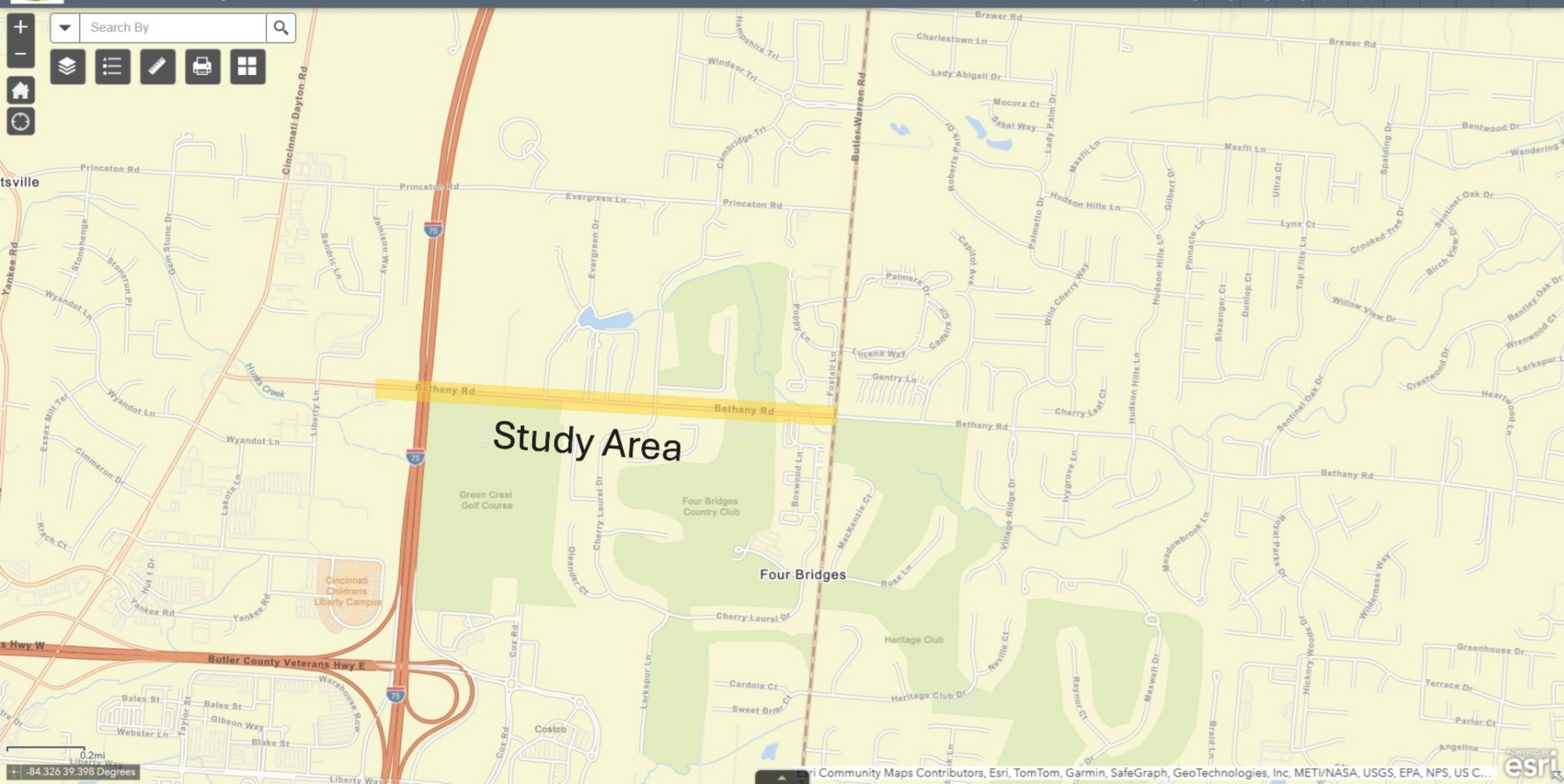
A handwritten signature in black ink that reads "Caroline McKinney". The signature is written in a cursive style.

Caroline McKinney
Liberty Township Administrator

Search By

Map controls: +, -, Home, Refresh, Layers, Full Screen, Print, Share

tsville



Study Area

Four Bridges

0.2mi
-84.326 39.398 Degrees

USLIMITS2 Speed Zoning Report

Project Overview

Project Name: Bethany

Analyst: Carl Wilson

Date: 2025-06-26

Basic Project Information

Route Name: Bethany Road
From: 0.45 Miles East of Cincinnati Dayton Road
To: Butler Warren Road
State: Ohio
County: Butler County
City: Liberty Township
Route Type: Road Section in Developed Area
Route Status: Existing

Crash Data Information

Crash Data Years: 3.00
Crash AADT: 9830 veh/day
Total Number of Crashes: 30
Total Number of Injury Crashes: 12
Section Crash Rate: 250 per 100 MVM
Section Injury Crash Rate: 100 per 100 MVM
Crash Rate Average for Similar Roads: 263
Injury Rate Average for Similar Roads: 76

Roadway Information

Section Length: 1.117 mile(s)
Statutory Speed Limit: 55 mph
Existing Speed Limit: 55 mph
Adverse Alignment: No
One-Way Street: No
Divided/Undivided: Undivided
Number of Through Lanes: 2
Area Type: Residential-Collector/Arterial
Number of Driveways: 21
Number of Signals: 0

Traffic Information

85th Percentile Speed: 50 mph
50th Percentile Speed: 44 mph
AADT: 9830 veh/day
On Street Parking and Usage: Not High
Pedestrian / Bicyclist Activity: Not High

Recommended Speed Limit:



The BCEO and Liberty Township recommend the approval of a 45-mph speed zone.

Note: The injury crash rate for the section of 100 per 100 MVM is more than 30 percent above the average for similar roads (76) but below the critical rate (122). A comprehensive crash study should be undertaken to identify engineering and traffic control deficiencies and appropriate corrective actions. The speed limit should only be reduced as a last measure after all other treatments have either been tried or ruled out.

Disclaimer: The U.S. Government assumes no liability for the use of the information contained in this report. This report does not constitute a standard, specification, or regulation.

Equations Used in the Crash Data Calculations

Exposure (M)

$$M = (\text{Section AADT} * 365 * \text{Section Length} * \text{Duration of Crash Data}) / (100000000)$$

$$M = (9830 * 365 * 1.117 * 3.00) / (100000000)$$

$$M = 0.1202$$

Crash Rate (Rc)

$$Rc = (\text{Section Crash Average} * 100000000) / (\text{Section AADT} * 365 * \text{Section Length})$$

$$Rc = (10.00 * 100000000) / (9830 * 365 * 1.117)$$

$$Rc = 249.52 \text{ crashes per 100 MVM}$$

Injury Rate (Ri)

$$Ri = (\text{Section Injury Crash Average} * 100000000) / (\text{Section AADT} * 365 * \text{Section Length})$$

$$Ri = (4.00 * 100000000) / (9830 * 365 * 1.117)$$

$$Ri = 99.81 \text{ injuries per 100 MVM}$$

Critical Crash Rate (Cc)

$$Cc = \text{Crash Average of Similar Sections} + 1.645 * (\text{Crash Average of Similar Sections} / \text{Exposure}) ^ (1/2) + (1 /$$

(2 * Exposure))

$$C_c = 263.24 + 1.645 * (263.24 / 0.1202)^{(1/2)} + (1 / (2 * 0.1202))$$

$C_c = 344.37$ crashes per 100 MVM

Critical Injury Rate (Ic)

$$I_c = \text{Injury Crash Average of Similar Sections} + 1.645 * (\text{Injury Crash Average of Similar Sections} / \text{Exposure})^{(1/2)} + (1 / (2 * \text{Exposure}))$$

$$I_c = 76.11 + 1.645 * (76.11 / 0.1202)^{(1/2)} + (1 / (2 * 0.1202))$$

$I_c = 121.66$ injuries per 100 MVM

Form 1296-5 Speed Check Form

Location:	Bethany	Log Point:	0.7
Date:	6/24/25	Day:	Tuesday
Observer:	Carl Wilson	County:	Butler County
Pavm't Type:	Asphalt	Condition:	Dry
Weather:	Clear	Temp.:	88

East Bound; Time: 1000-1100				West Bound; Time: 1000-1100		
Com. %	Cumulative Total	No.	mph	No.	Cumulative Total	Com. %
0.0%	0		Below		0	0.0%
0.0%	0		14		0	0.0%
0.0%	0		16		0	0.0%
0.0%	0		18		0	0.0%
0.0%	0		20		0	0.0%
0.0%	0		22		0	0.0%
0.0%	0		24		0	0.0%
0.0%	0		26		0	0.0%
0.0%	0		28		0	0.0%
0.0%	0		30		0	0.0%
0.0%	0		32		0	0.0%
0.0%	0		34		0	0.0%
0.0%	0		36	1	1	0.9%
0.8%	1	1	38	7	8	7.3%
7.5%	9	8	40	14	22	20.2%
14.2%	17	8	42	16	38	34.9%
25.8%	31	14	44	23	61	56.0%
43.3%	52	21	46	25	86	78.9%
60.8%	73	21	48	12	98	89.9%
75.0%	90	17	50	4	102	93.6%
82.5%	99	9	52	5	107	98.2%
92.5%	111	12	54	2	109	100.0%
96.7%	116	5	56		109	100.0%
99.2%	119	3	58		109	100.0%
100.0%	120	1	60		109	100.0%
100.0%	120		62		109	100.0%
100.0%	120		64		109	100.0%
100.0%	120		66		109	100.0%
100.0%	120		68		109	100.0%
100.0%	120		70		109	100.0%
100.0%	120		Over		109	100.0%
		120	Totals	109		

50th %: 47 MPH
 85th %: 52 MPH
 Pace: 43-52 MPH

50th %: 43 MPH
 85th %: 47 MPH
 Pace: 39-48 MPH

Form 1296-5 Speed Check Form

Location:	Bethany	Log Point:	0.95
Date:	6/24/25	Day:	Tuesday
Observer:	Carl Wilson	County:	Butler County
Pavm't Type:	Asphalt	Condition:	Dry
Weather:	Clear	Temp.:	89

East Bound; Time: 1110-1155				West Bound; Time: 1000-1100		
Com. %	Cumulative Total	No.	mph	No.	Cumulative Total	Com. %
0.0%	0		Below		0	0.0%
0.0%	0		14		0	0.0%
0.0%	0		16		0	0.0%
0.0%	0		18		0	0.0%
0.0%	0		20		0	0.0%
0.0%	0		22		0	0.0%
0.0%	0		24		0	0.0%
0.0%	0		26		0	0.0%
0.0%	0		28		0	0.0%
0.0%	0		30		0	0.0%
0.9%	1	1	32		0	0.0%
1.7%	2	1	34	2	2	2.0%
1.7%	2		36	5	7	6.9%
5.1%	6	4	38	15	22	21.6%
10.3%	12	6	40	14	36	35.3%
15.4%	18	6	42	14	50	49.0%
30.8%	36	18	44	18	68	66.7%
48.7%	57	21	46	10	78	76.5%
67.5%	79	22	48	11	89	87.3%
78.6%	92	13	50	7	96	94.1%
87.2%	102	10	52	3	99	97.1%
93.2%	109	7	54	2	101	99.0%
95.7%	112	3	56	1	102	100.0%
98.3%	115	3	58		102	100.0%
99.1%	116	1	60		102	100.0%
99.1%	116		62		102	100.0%
100.0%	117	1	64		102	100.0%
100.0%	117		66		102	100.0%
100.0%	117		68		102	100.0%
100.0%	117		70		102	100.0%
100.0%	117		Over		102	100.0%
		117	Totals	102		

50th %: 46 MPH
 85th %: 52 MPH
 Pace: 43-52 MPH

50th %: 42 MPH
 85th %: 48 MPH
 Pace: 37-46 MPH

Form 1296-5 Speed Check Form

Location:	Bethany	Log Point:	1.2
Date:	6/24/25	Day:	Tuesday
Observer:	Carl Wilson	County:	Butler County
Pavm't Type:	Asphalt	Condition:	Dry
Weather:	Clear	Temp.:	91

East Bound; Time: 1200-1249				West Bound; Time: 1200-1249		
Com. %	Cumulative Total	No.	mph	No.	Cumulative Total	Com. %
0.0%	0		Below		0	0.0%
0.0%	0		14		0	0.0%
0.0%	0		16		0	0.0%
0.0%	0		18		0	0.0%
0.0%	0		20		0	0.0%
0.0%	0		22		0	0.0%
0.0%	0		24		0	0.0%
0.0%	0		26		0	0.0%
0.0%	0		28		0	0.0%
0.0%	0		30		0	0.0%
0.0%	0		32		0	0.0%
0.0%	0		34	2	2	1.9%
0.7%	1	1	36	2	4	3.8%
2.9%	4	3	38	5	9	8.6%
4.4%	6	2	40	6	15	14.3%
13.1%	18	12	42	23	38	36.2%
30.7%	42	24	44	18	56	53.3%
54.0%	74	32	46	17	73	69.5%
74.5%	102	28	48	16	89	84.8%
80.3%	110	8	50	10	99	94.3%
86.9%	119	9	52	5	104	99.0%
97.8%	134	15	54	1	105	100.0%
100.0%	137	3	56		105	100.0%
100.0%	137		58		105	100.0%
100.0%	137		60		105	100.0%
100.0%	137		62		105	100.0%
100.0%	137		64		105	100.0%
100.0%	137		66		105	100.0%
100.0%	137		68		105	100.0%
100.0%	137		70		105	100.0%
100.0%	137		Over		105	100.0%
		137	Totals	105		

50th %: 45 MPH
 85th %: 52 MPH
 Pace: 41-50 MPH

50th %: 43 MPH
 85th %: 48 MPH
 Pace: 41-50 MPH

Bethany - 0.45 Miles East of Cincinnati Dayton to Butler Warren (1.567)

Crash Summary Sheet

Fatalities	0
Serious Injuries	2
Other Injuries	18

Crashes Per Year	10.00
Fatal and All Injury Crashes	12
Percent Injury	40.0%
Equivalent PDO Index Value	5.45

Crash Severity	Crashes	%
(2) Serious Injury Suspected	2	6.67%
(3) Minor Injury Suspected	5	16.67%
(4) Injury Possible	5	16.67%
(5) PDO/No Injury	18	60.00%
Grand Total	30	100.00%

Year	Crashes	%
2022	13	43.33%
2023	8	26.67%
2024	9	30.00%
Grand Total	30	100.00%

Day of Week	Crashes	%
(1) Sunday	4	13.33%
(2) Monday	7	23.33%
(3) Tuesday	2	6.67%
(4) Wednesday	2	6.67%
(5) Thursday	5	16.67%
(6) Friday	7	23.33%
(7) Saturday	3	10.00%
Grand Total	30	100.00%

Hour of Day	Crashes	%
2	1	3.33%
3	1	3.33%
7	2	6.67%
8	3	10.00%
10	1	3.33%
11	3	10.00%
12	2	6.67%
13	3	10.00%
14	2	6.67%
15	4	13.33%
16	3	10.00%
17	1	3.33%
18	1	3.33%
19	1	3.33%
21	1	3.33%
22	1	3.33%
Grand Total	30	100.00%

Crash Type	Crashes	%
Fixed Object	12	40.00%
Rear End	9	30.00%
Angle	4	13.33%
Head On	2	6.67%
Sideswipe - Meeting	1	3.33%
Sideswipe - Passing	1	3.33%
Left Turn	1	3.33%
Grand Total	30	100.00%

Month	Crashes	%
1	3	10.00%
2	4	13.33%
3	1	3.33%
4	2	6.67%
5	4	13.33%
6	4	13.33%
7	1	3.33%
8	3	10.00%
9	3	10.00%
10	2	6.67%
11	1	3.33%
12	2	6.67%
Grand Total	30	100.00%

Bethany - 0.45 Miles East of Cincinnati Dayton to Butler Warren (1.567)

Crash Summary Sheet

Weather Condition	Crashes	%
Clear	17	56.67%
Cloudy	7	23.33%
Rain	2	6.67%
Snow	2	6.67%
Other / Unknown	1	3.33%
Data Not Valid or Not Provided	1	3.33%
Grand Total	30	100.00%

Road Condition	Crashes	%
Dry	21	70.00%
Wet	4	13.33%
Snow	2	6.67%
Ice	1	3.33%
Slush	1	3.33%
Other / Unknown	1	3.33%
Grand Total	30	100.00%

Light Condition	Crashes	%
Daylight	22	73.33%
Dark - Roadway Not Lighted	3	10.00%
Other / Unknown	2	6.67%
Dawn/Dusk	2	6.67%
Dark - Lighted Roadway	1	3.33%
Grand Total	30	100.00%

Number of Units	Crashes	%
2	18	60.00%
1	12	40.00%
Grand Total	30	100.00%

ODOT Location	Crashes	%
Not An Intersection	23	76.67%
Four-Way Intersection	3	10.00%
Private Drive	2	6.67%
T Intersection	2	6.67%
Grand Total	30	100.00%

Work Zone Related	Crashes	%
No	30	100.00%
Grand Total	30	100.00%

Contour	Crashes	%
Straight Grade	9	30.00%
Straight Level	21	70.00%
Grand Total	30	100.00%

Alcohol Related	Crashes	%
No	27	90.00%
Yes	3	10.00%
Grand Total	30	100.00%

Drug Related (Inc. Marijuana)	Crashes	%
No	30	100.00%
Grand Total	30	100.00%

Marijuana Related	Crashes	%
No	30	100.00%
Grand Total	30	100.00%

Roadway Departure	Crashes	%
No	15	50.00%
Yes	15	50.00%
Grand Total	30	100.00%

Older Driver (65+)	Crashes	%
No	25	83.33%
Yes	5	16.67%
Grand Total	30	100.00%

Intersection Related	Crashes	%
Yes	4	13.33%
No	26	86.67%
Grand Total	30	100.00%

Young Driver (15-25)	Crashes	%
No	17	56.67%
Yes	13	43.33%
Grand Total	30	100.00%

Speed Related	Crashes	%
No	26	86.67%
Yes	4	13.33%
Grand Total	30	100.00%

Motorcycle Involved	Crashes	%
No	28	93.33%
Yes	2	6.67%
Grand Total	30	100.00%

Bethany - 0.45 Miles East of Cincinnati Dayton to Butler Warren (1.567)

Crash Summary Sheet

Unit 1 Summary

Unit 1 Pre-Crash Action	Crashes	%
Straight Ahead	23	76.67%
Making Left Turn	4	13.33%
Other / Unknown	2	6.67%
Overtaking/Passing	1	3.33%
Grand Total	30	100.00%

Unit 1 Contributing Factor	Crashes	%
Drove off Road	12	40.00%
Following Too Closely/ACDA	7	23.33%
Failure to Yield	4	13.33%
Unsafe Speed	3	10.00%
Left of Center	3	10.00%
Improper Passing	1	3.33%
Grand Total	30	100.00%

Unit 1 Object Struck	Crashes	%
Nothing Struck	16	53.33%
Utility Pole	8	26.67%
Ditch	2	6.67%
Fence	1	3.33%
Tree	1	3.33%
Fire Hydrant	1	3.33%
Guardrail Face	1	3.33%
Grand Total	30	100.00%

Unit 1 Traffic Control	Crashes	%
No Control	27	90.00%
Stop Sign	3	10.00%
Grand Total	30	100.00%

Unit 1 Estimated Speed	Crashes	%
<15	8	26.67%
20-24	1	3.33%
30-34	2	6.67%
35-39	4	13.33%
40-44	1	3.33%
45-49	7	23.33%
50-54	1	3.33%
55-59	5	16.67%
>70	1	3.33%
Grand Total	30	100.00%

Unit 1 Posted Speed	Crashes	%
0	1	3.33%
25	2	6.67%
45	1	3.33%
55	26	86.67%
Grand Total	30	100.00%

Unit 1 Direction From	Crashes	%
East	16	53.33%
West	11	36.67%
South	3	10.00%
Grand Total	30	100.00%

Unit 1 Direction To	Crashes	%
West	19	63.33%
East	10	33.33%
North	1	3.33%
Grand Total	30	100.00%

Unit 1 Type	Crashes	%
Passenger Car	14	46.67%
Sport Utility Vehicle	12	40.00%
Other Vehicle	1	3.33%
Pick up	1	3.33%
Motorcycle 2 Wheeled	1	3.33%
Passenger Van (minivan)	1	3.33%
Grand Total	30	100.00%

Unit 1 Special Function	Crashes	%
None	28	93.33%
Towing	1	3.33%
Other / Unknown	1	3.33%
Grand Total	30	100.00%

Bethany - 0.45 Miles East of Cincinnati Dayton to Butler Warren (1.567)

Crash Summary Sheet

Unit 2 Summary

Unit 2 Pre-Crash Action	Crashes	%
	12	40.00%
Slowing or Stopped In Traffic	8	26.67%
Straight Ahead	8	26.67%
Making Left Turn	2	6.67%
Grand Total	30	100.00%

Unit 2 Contributing Factor	Crashes	%
None	18	60.00%
	12	40.00%
Grand Total	30	100.00%

Unit 2 Direction From	Crashes	%
	12	40.00%
East	6	20.00%
West	12	40.00%
Grand Total	30	100.00%

Unit 2 Direction To	Crashes	%
	12	40.00%
East	12	40.00%
South	2	6.67%
West	4	13.33%
Grand Total	30	100.00%

Unit 2 Type	Crashes	%
	12	40.00%
Sport Utility Vehicle	7	23.33%
Passenger Car	5	16.67%
Pick up	2	6.67%
Passenger Van (minivan)	2	6.67%
Motorcycle 2 Wheeled	1	3.33%
Cargo Van	1	3.33%
Grand Total	30	100.00%

Unit 2 Special Function	Crashes	%
None	16	53.33%
	12	40.00%
Other / Unknown	2	6.67%
Grand Total	30	100.00%



MEMORANDUM

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

CC: Caroline McKinney, Township Administrator

FROM: Jerry Sebald, Public Works Director

DATE: January 15, 2025

RE: Thomin Park Parking Lot Design

As part of the 2026 Budget, we have allocated \$100,000 for the design and installation of an asphalt parking lot at Thomin Park. Thomin Park currently has a small gravel lot which is only large enough for approximately three cars and does not conform to our Zoning regulations. We have solicited quotes from various engineering firms and MSP was the lowest cost bidder. We have worked with MSP in the past on other projects and are satisfied with their product. The cost for the parking lot design is a one-time cost of \$8400.

I am requesting a motion to approve entering a contract for design with MSP to provide engineered construction drawings for a total approximate cost of \$8400 from account 1000-610-730-0000.



December 29, 2025

Attn: Caroline McKinney – Township Administrator
Liberty Township Planning and Zoning
5021 Winners Circle Dr
Liberty Township, OH 45011

Subject: Thomon Park – Parking Lot Design
Project No. 25535.00

Dear Caroline:

McGill Smith Punshon, Inc. (MSP Design) is pleased to present the following scope of services to provide a site survey and full construction documents for the new parking lot design of Thomon Park. The tasks to be included are listed below:

Task 1 -Site Survey and Pre-Design

- a. Record Research - Research the public records to obtain the deeds for the subject property, as well as the adjoining parcels. MSP will obtain available survey records, road records and other pertinent information as available. MSP's record research may not disclose easements, covenants and restrictions of record. MSP recommends that the client retain the services of a title abstractor, title insurance company or real estate attorney to search the chain of title for purposes of identifying easements and other encumbrances.
- b. Field Reconnaissance - Field locate the existing monumentation (i.e. pins, stones, nails, etc.) and occupation lines (i.e. fence lines, hedge rows, tree line, etc.).
- c. Resolution - Resolve the location of the boundary by analysis of the field measured distances and angles versus the record (deed) dimensions and angles.
- d. Obtain field elevations throughout the designated area in sufficient intervals to interpolate a one (1) foot contour interval. Obtain location of buildings, structures, major trees and fences.
- e. Engage The Underground Detective (TUD) to mark private site utilities and provide map of private utility routing.
- f. Contact United Utilities Protection Service to mark underground utilities and furnish record drawings, if available.
- g. Obtain the location of existing visible utilities including fire hydrants, manholes, poles, valves, meters and others.
- h. Prepare a topographic survey plat depicting the results of the field survey. Format will be AutoCad Version 2024 as either .DWG or .DXF file.
- i. Utilities will be shown on the plat by combining the field locations with record information as obtained from the utility companies and/or others.

Task 2 –Construction Plans

1) Schematic Design Documents

- a) Based on the discussion with the Liberty Township, develop a conceptual layout for approval from Liberty Township. After the conceptual layout is approved, the civil engineer will create construction documents to be used for installation.
- b) Civil construction plans will include the layout of a (20) space parking lot, site grading, erosion and sediment controls, outline specifications and other incidental details.
It is assumed stormwater detention is not required and water, sanitary, and/or electric services are not required. The construction plans will include the following:

- i) Existing Conditions/Demolition Plan
- ii) Improvement Plan
- iii) Detail Sheets (as necessary)
- c) Coordination with the Owner.
- d) Completion and submission of civil site related permits as needed by the jurisdiction having authority.

Professional Fees:

Task 1 – Site Survey	\$2,500.00
Task 2 – Construction Plans	\$5,900.00

Services specifically excluded from this scope of work include the following:

- Resolution of land use, zoning amendments, disputes, and variances.
- Structural Engineering including retaining wall design.
- Geotechnical or environmental evaluations, testing or engineering.
- ADA accessibility consultation.
- Traffic impact studies.
- Design of offsite road improvements.
- Designs for the upgrade of existing sanitary sewers or watermains.
- Design of sanitary sewer lift stations, surge tanks and holding tanks.
- Design of watermain booster pumps.
- Design of water meter pit.
- Design and sizing of water service lines.
- Design of Irrigation System.
- Design of electric, telephone, gas, CATV and lighting facilities.
- Photometric Plan.
- Design of Signage and Wayfinding.
- Plan review, application, inspection, and permit fees.
- NPDES inspections.
- Stormwater Detention Design and Calculations
- Construction Administration and Observation.

In addition to the Basic Fee, MSP shall also be reimbursed for all costs incurred by MSP for travel, printing, deliveries, postage and permit fees in conjunction with the work in accordance with our current rate schedule.

This proposal is valid for sixty calendar days, unless formally extended by client.

MSP will not proceed with additional services until written authorization by the Client. Substantial changes to the design due to circumstances beyond our control may be considered extra work. MSP will notify the Client of any changes to the scope of work requiring additional fees and will provide you with an estimate of those fees prior to proceeding with the work.

Thank you for the opportunity to submit this proposal. Please feel free to call me at 513-759-3224 if you have any questions.

The Terms & Conditions that follow are part of this Agreement.

McGill Smith Punshon, Inc.

CLIENT



By: Bryan Grome PLA, ASLA
Title: Associate, Senior Landscape Architect
Date: December 29, 2025

By: _____
Title: _____
Date: _____

GENERAL TERMS AND CONDITIONS:

Fee: The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Service outlined herein. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Reimbursable expenses will be invoiced at of 1.1 times MSP cost. Any change in scope will be discussed prior to additional services being rendered.

Billings/Payments: Invoices for services and reimbursable expenses shall be submitted, at MSP's option, either upon completion of the services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. A service charge of 1.5% (or the maximum legal rate) per month will be applied to the unpaid balance after 30 days from the invoice date. MSP shall have the right to suspend/terminate services if payment is not received within 60 days after the invoice date and MSP shall have no liability for any resultant delays or damages incurred by CLIENT as a result of such suspension/termination. Retainers shall be credited on the final invoice. CLIENT agrees to pay all costs of collection, including reasonable attorney's fees.

Standard of Care: In providing services under this agreement, MSP will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. MSP will perform its services as expeditiously as is consistent with professional skill and care and the orderly progress of MSP's part of the Project. Regardless of any other term or condition of this Agreement, MSP makes no express or implied warranty of any sort. All warranties, including warranty of merchantability or warranty of fitness for a particular purpose, are expressly disclaimed.

Consequential Damages: Notwithstanding any other provision to the contrary, and to the fullest extent permitted by law, neither CLIENT nor MSP shall be liable to the other for any incidental indirect or consequential damages arising out of and/or connected in any way to the Project or this Agreement. This mutual waiver of consequential damages shall include, but not be limited to, loss of use, loss of profit, loss of business or income or any other consequential damages that either party may have incurred from any cause of action whatsoever.

Risk Allocation: In recognition of the relative risks and benefits of the Project to both CLIENT and MSP, CLIENT agrees, to the fullest extent permitted by law, to limit MSP's total liability to CLIENT or anyone making claims through CLIENT, for any and all damages or claim expenses (including attorney's fees) arising out of this Agreement, from any and all causes, to the total amount of \$50,000.00 or the amount of MSP's fee, whichever is greater.

Termination of Services: This agreement may be terminated upon 10 days written notice by either party should the other fail to perform their obligations hereunder. In the event of termination, CLIENT shall pay MSP for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

Ownership of Documents: All documents produced by MSP under this agreement, including electronic files, shall remain the property of MSP and may not be used by this CLIENT for any other purpose without written consent of MSP. Electronic files are not contract documents and cannot be relied upon as identical to contract documents because of changes or errors induced by translation,

transmission, or alterations while under the control of others. Use of information contained in the electronic files is at the user's sole risk and without liability to MSP and its subconsultants.

Defects in Service: CLIENT shall promptly report to MSP any defects or suspected defects in MSP's services. CLIENT further agrees to impose a similar notification requirement on all contractors in its CLIENT/Contractor contract and shall require all subcontracts at any level to contain a like agreement. Failure by CLIENT and CLIENT'S contractors or subcontractors to notify MSP shall relieve MSP of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Construction Activities: MSP shall not be responsible for the acts or omissions of any person performing any construction work or for instructions given by CLIENT or its representatives to anyone performing any construction work, nor for construction means and methods or job-site safety.

Dispute Resolution: Any claim or dispute between CLIENT and MSP shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator. If the Parties cannot agree upon a mediator the claim or dispute shall be submitted to the American Arbitration Association (AAA) or mediation in accordance with the Construction Arbitration and Mediation Rules of the AAA then in effect.

Relationship of Parties: All services provided by MSP are for the sole use and benefit of CLIENT. Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or MSP.

Entire Agreement: This Agreement constitutes the entire agreement between the parties and these Terms & Conditions may only be amended by written agreement by both parties. Should any portion of this Agreement be found to be illegal or unenforceable, such portion shall be deleted and the balance shall remain in effect.

Applicable Law: The law applicable to this Agreement is the state of the Project location.

Hourly Rate Schedule

Principal	\$200-\$300.00/hour
Project Manager.....	\$100-\$230.00/hour
Registered Engineer	\$125-\$300.00/hour
Registered Architect.....	\$125-\$300.00/hour
Registered Landscape Architect/Planner	\$115-\$300.00/hour
Professional Surveyor.....	\$125-\$300.00/hour
Interior Designer.....	\$125-\$250.00/hour
Designer/Job Captain	\$100-\$200.00/hour
CADD Operator/Technician	\$65-\$150.00/hour
Drone Pilot/Processing.....	\$200.00/hour
Surveying (Monday through Friday) 8 Hours*	
2 Man Crew.....	\$220.00/hour
1 Man Crew.....	\$130.00/hour

*A minimum 2 hours will be charged per trip (Monday through Friday)

*A minimum of 4 hours will be charged per trip (Saturday and Sunday)

Travel \$0.77/mile

Sub-consultants will be invoiced at 1.2 times MSP cost.

Reimbursable expenses such as postage, plots, prints, fees paid, travel expenses, long distance phone calls, e-mail, disk transfers and deliveries will be invoiced at 1.1 times MSP cost.

All invoices are due and payable upon receipt. Interest will be charged after 30 days at one and one quarter percent (1-1/4%) per month.

Effective Date: January 1, 2025

LIBERTY TOWNSHIP, BUTLER COUNTY

Requisition

Requested By		Vendor		Requisition	
JS		MCGILL SMITH PUNSHON		Number: 413-26 Total: \$8,400.00 Date: 01/15/2026 Status: Approved	
Ship To		Bill To		Approval	
LIBERTY TOWNSHIP 5021 Winners Circle LIBERTY TOWNSHIP, OH 45011		LIBERTY TOWNSHIP 5021 Winners Circle LIBERTY TOWNSHIP, OH 45011		JS 01/15/2026	
Terms					
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		PW Thomin Park Parking Lot Design	\$8,400.00	\$8,400.00

Account Code	Account Description	Amount
1000-610-730-0000	Improvement of Sites	\$8,400.00



RESOLUTION NO. 2026-021

Board of Trustees, Liberty Township
Butler County, Ohio

RESOLUTION TO AMEND PAY BANDS AND WAGE INCREASES FOR 2026

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

WHEREAS, the Township passed resolution 2025-109 which established pay bands and wage increases for 2026, and

WHEREAS, it was found that the Battalion Chief position was omitted from Schedule A attached to resolution 2025-109.

THEREFORE, BE IT RESOLVED that the Liberty Township Board of Trustees amend resolution 2025-109 as follows:

Add Battalion Chief to Schedule A with an hourly rate of \$46.15.

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, January 20, 2026

Todd Minniear, President

Steve Schramm, Vice President

Tom Farrell, Trustee

AUTHENTICATION

This is to certify that this resolution was duly passed, and filed with the Liberty Township Fiscal Officer this 7th day of October, 2025.

Pamela Quinlisk
Fiscal Officer

APPROVED AS TO FORM:

Scott D. Phillips, Law Director



ECONOMIC DEVELOPMENT/MARKETING

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

JANUARY ACTIVITY REPORT 1-13-26

Business Attraction & Retention

New Business News:

- Outreach continues to welcome new businesses to the community.
- Recent ribbon cutting:
Stock Yards Bank, 1/12 at 12 p.m.
- Upcoming ribbon cuttings & Township business events:
F45 Training (Liberty Center), 3-year anniversary ribbon cutting, 1/23/26 at 3 p.m.
WC/Liberty Chamber Business After Hours at Kona Grill, 1/22/26 at 4 p.m. - 6 p.m.

Marketing/Events

Social Media

- 8,695 followers on Facebook; 2,361 followers on X.

E-Newsletter

- Winter E-Newsletter; sent on 12/18/2025; open rate 63%; click through 1%
- December 2025 ED Newsletter; sent on 12/23/2025; open rate 63%; click through 1%

New business openings – 2025-2026

Chipotle Mexican Grill (SR 4) – **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) – **new construction**

Zaanwood LLC (LC) – change of occupancy

Kroger (CBD) – tenant finish

Body Alive Fitness (CBD) – change of occupancy

Lululemon (LC) – tenant finish

U.S. Congressman Warren Davidson Office (SR 4) – change of occupancy

MidPointe Library (CBD) – **new construction**

Premier Health (CBD) – tenant finish

SOB Steakhouse (LC) – tenant finish (outdoor)

Taste of India (CBD) – tenant finish

King's Pharmacy (CBD) – tenant finish

Kroger (CBD) – tenant finish
Van Gordon Elementary – tenant finish
Mother Teresa Catholic Elementary School – tenant finish
Liberty Collective (CBD) – **new construction**
Montessori Kids Universe (CBD) – **new construction**
Sephora (LC) – **new construction**
Liberty Junior School (CBD) – tenant finish
Liberty Center Fun Zone (LC) – change of use/tenant finish
Liberty Pediatric Dentistry (CBD) – tenant finish
Grand Central Sports Management (LC) – tenant finish
Stock Yards Bank (Liberty Way/FP) – **new construction**
SweetGreen Ohio LLC (LC) – tenant finish
Premier Chiropractic 513 (SR 747) – tenant finish
Lakota Family YMCA – tenant finish
Elevate Office Suites (LC) tenant finish
Life Stance (CBD) – tenant finish

New businesses in the pipeline – 2025-26

Kyles Station Corner (SR 4) – spec strip center, **new construction**
Bright Path Kids (SR 747) – **new construction**
Dunkin (CBD) – tenant finish
Zara Cafe (CBD) – tenant finish
Wawa Store & Fuel Station (SR 4) – **new construction**
Relay 129 Apartments (Liberty Way/FP) – **new construction**
Lakota Board of Education – tenant finish
Zaxby's (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**
The Christ Hospital (Liberty Way/FP) – tenant finish
Heartland Dental (Liberty Way/FP) – tenant finish
Roadstar Motors LLC – change of occupancy
Lakota Pointe Clubhouse – commercial accessory structure
Cincinnati Distilling (LC) – change of occupancy
Cincinnati Children's Hospital (CBD) – enabling package
PhyNet Laser (LC) – tenant finish
Spice & Rice International Market (CBD) change of occupancy
Dick's Sporting Goods (LC) – tenant finish
Afghan Halah Market (CBD) – tenant finish
The Christ Hospital (Liberty Way/FP) – commercial addition
Fifth Third Bank (SR 4) – **new construction**
In the Game (LC) – tenant finish
Sharefax Credit Union (CBD) – change of occupancy
Journeys (LC) – tenant finish
Beehive #2 (SR 747) – **new construction**
Castrol Community Clean & Lube (SR 4) – tenant finish
Skyline Chili (CBD) – **new construction**
Liberty Township Administration (SR 747) - tenant finish
Whiskey Yard (LC) - tenant finish
The Christ Hospital – tenant finish
SOB Steakhouse (LC) - tenant finish
Tee Box (CBD) - tenant finish
Kroger Marketplace (SR 4) - tenant finish

Mariner Finance (SR 747) - tenant finish
Parlor Doughnuts (CBD) - tenant finish
Kiwi's Clubhouse (SR 747) - **new construction**
Liberty Community Christian Church (CBD) - tenant finish
Cheezaatar Authentic Mediterranean Cuisine (CBD) - tenant finish
In the Game (LC) - tenant finish
B&B Theater (LC) - change of occupancy



Liberty Township Fire Department
December Activity Report
2025



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

Total Number of Fire Runs	162	1892	144	1625
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By District

District 1 (NW)	27	413	30	348
District 2 (SE)	78	809	55	679
District 3 (SW)	51	611	50	553
District 4 (NE)	6	59	9	45

Mutual Aid

Given	15	136	11	116
Received	3	32	1	35

EMS	Dec-25	2025 YTD	Dec-24	2024 Year-End
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Total Number of EMS Runs	241	2537	209	2320
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By District

District 1 (NW)	68	741	48	580
District 2 (SE)	107	998	107	1053
District 3 (SW)	57	664	46	609
District 4 (NE)	9	134	8	78

Mutual Aid

Given	15	170	14	154
Received	3	68	3	51

Inspections	Dec-25	2025 YTD	Dec-24	2024 Year-End
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Number of Inspections	3	816	10	808
Plan Reviews	6	115	19	229

Training	Dec-25	2025 YTD	Dec-24	2024 Year-End
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	Man Hours	Classes	Man Hours	Classes	Man Hours	Classes	Man Hours	Classes
EMS / Fire / Other	489.00	47	5529.34	605	528.55	49	5434.30	571

Other Activities	Dec-25	2025 YTD	Dec-24	2024 Year-End
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Car Seat Installation	11	70	13	77
Station Tours	1	8	1	16
Public Education - Fire Prevention	1	66	1	70
Public Education - First Aid & CPR	7	98	0	113
Public Education - Other	2	32	0	43



PLANNING AND ZONING DEPARTMENT
ACTIVITY REPORT
JANUARY 20, 2026

JANUARY 13, 2026 BOARD OF ZONING APPEALS MEETING

BZA25-017: David Clark, MSP Design, is requesting approval of an expansion to Conditional Use for a 5,270 SF addition to the Mother Teresa School pursuant to Section 4.7.1(3) and Table 4.7-A of the Liberty Township Zoning Resolution. The subject property is located at 7197 Mother Teresa Lane, Parcel D2010-018.000-019. *Approved w/Conditions*

JANUARY 26, 2026 ZONING COMMISSION MEETING

ZC26-001: Dilip Bearely is requesting a Major Modification to the R-PUD and Final PUD Plan to amend the previously approved conditions of approval on a 9.672-acre site. The subject property is located at 7200 Heritage Springs Drive, Parcel D2010-009.000-019; Section 7, Town 3, Range 3; Liberty Township, Butler County, Ohio. After the conclusion of hearing, the matter will be submitted to the Liberty Township Board of Trustees for its action.

ZC26-002: Chris Balash is requesting a Zoning Map Amendment from R-RE (Residential Rural Estate District) to B-PUD (Business Planned Unit Development District) for a 3.29-acre site and a Preliminary PUD Plan for the Princeton Road Office Park. The subject properties are located at 7451 Princeton Road; Parcels D2010-014.000-025 & D2010-014.000-026; Section 14, 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.

ZC26-003: Jonathan Evans is requesting Final PUD Plan approval for multi-tenant building on a 2.3239-acre lot. The subject property is located at 7100 Veterans Boulevard, Parcel D2020-338.000-006; Section 7, Town 3, Range 3, Liberty Township, Butler County, Ohio.

DECEMBER 9, 2025 BOARD OF ZONING APPEALS MEETING

BZA25-014: Reneta Varghese and Cisol Hogan are requesting an Administrative Appeal under Section 3.7.1 of the Liberty Township Zoning Resolution regarding operation of a short-term rental property. The subject property is located at 4448 Cabernet Court, Parcel D2020-113.000-001. *Denied*

BZA25-015: Dan and Gail Adams are requesting a Variance under Section 4.12.4(1) and Table 4.12-A of the Liberty Township Zoning Resolution for approval to locate an



accessory structure in the front yard of the subject property. The subject property is located at 4849 Rockdale Road, Parcel D2010-008.000-064. *Approved w/Conditions*
BZA25-016: Greg Bryant 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 600 SF of accessory structure permitted on a .890-acre lot. The subject property is located at 5519 Liberty Woods Drive, Parcel D2020-077.000-015. *Approved w/Conditions*
BZA25-017: David Clark, MSP Design, is requesting approval of an expansion to Conditional Use for a 5,270 SF addition to the Mother Teresa School pursuant to Section 4.7.1(3) and Table 4.7-A of the Liberty Township Zoning Resolution. The subject property is located at 7197 Mother Teresa Lane, Parcel D2010-018.000-019. *Deferred to the January 13, 2026, meeting at the applicant's request*

DECEMBER 15, 2025 ZONING COMMISSION MEETING

ZC25-022: Dilip Bearely is requesting Final PUD Plan approval for the Heritage Spring Cottages. The subject property is located at 7200 Heritage Springs Drive, Parcel D2010-009.000-019; Section 7, Town 3, Range 3; Liberty Township, Butler County, Ohio.

ZC25-023: ATJ Development, LLC is requesting a Zoning Map Amendment from A-1 (Agricultural District) and RA-1 (Residential-Agricultural District) to R-SE (Residential-Suburban District) for a 12.772-acre site. The subject property is located at 7221 Kyles Station Road, Parcels D2010-015.000-001, D2010-015.000-002 & D2010-015.000-003; 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.

nature, operation, and function of the use in its determination of an appropriate district;” and, “the Zoning Inspector may find that the use is not compatible with any existing zoning district and not permit the use under the current resolution.”

4. In considering the nature, operation and function of the short-term rental use, the Zoning Inspector evaluated the data that was submitted by the applicant, which demonstrated that of the 158 rentals of this property between 2020 and 2025, there was an average of 8.4 nights per booking, 126 of those bookings were less than 10 days, and 150 of those bookings were less than 30 days. These facts were not contested by the applicant.
5. Additionally, the Zoning Inspector considered Article 4.5.4 of the Township’s Zoning Resolution, which states that the R-RE Zoning District is intended for “very low-density residential development.”
6. During the public hearing, numerous residents testified that short-term rentals operate in a substantially different manner from a typical single-family home, citing their personal experiences with short-term rentals in their neighborhoods and the increase in noise, traffic, parking, and disruption to the surrounding area caused by short-term rentals. The testimony demonstrated that short-term rentals result in a constant stream of new and temporary visitors, similar to a hotel. The constant turnover in occupants of short-term rentals detracts from the community character of areas zoned for single-family dwellings. For these reasons, and based on the evidence presented, the Board finds that short-term rentals are not substantially similar to single-family dwellings.
7. The Zoning Inspector correctly determined that a short-term rental use is similar to a “Hotel” in the Liberty Township Zoning Resolution since they both provide overnight lodging facilities to the general public for periods not exceeding 30 days for compensation.
8. The property at issue in this matter has been used to provide overnight lodging facilities to the general public for compensation for periods not exceeding 30 days for the past several years. The property has more than four separate sleeping areas that are accessed from inside the structure. The property has combined utilities. Reservations of the property are made through online platforms that are commonly available. The property uses a cleaning service. The property at issue in this matter competes with hotels for customers, as it provides the same service as a hotel.
9. A witness with relevant experience in the field of planning and zoning testified that the Zoning Inspector correctly interpreted and applied the Liberty Township Zoning Resolution in this matter.
10. A “Hotel” use is not permitted in the R-RE zoning district.

11. Section 3.4.1 of the Liberty Township Zoning Resolution requires a Zoning Certificate for any change in use or occupancy of an existing building, change in the use of land to a use of a different classification, and any other structure or use not listed as determined by the Zoning Inspector.
12. No Zoning Certificates have been issued to 4448 Cabernet Ct. for a change of use to allow a short-term rental at the property.
13. The applicant failed to introduce competent, material, and substantial evidence that the Zoning Inspector’s determination was incorrect or unlawful.
14. The Board concludes that the Zoning Inspector correctly interpreted the Liberty Township Zoning Resolution and the short-term rental use should not be considered a legal non-conforming use and should be discontinued immediately.

Upon call of the roll, the vote to **DENY** the Administrative Appeal resulted as follows:

Motion:	Mr. Schweier	Yes
Second:	Mr. Capuano	Yes
	Mr. Curry	Yes
	Ms. Fey	Yes

The motion carried and the Administrative Appeal request was denied.

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: January 13, 2026

Karla Chaney, Secretary

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: January 13, 2026

Karla Chaney, Secretary

3. Had the previous pool not been relocated and replaced, the pool would have retained its legal non-conforming status.
4. Adjoining property owners will not suffer detriment, as the pool and deck extension have been in place since 2023.

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

Motion:	Mr. Capuano	Yes
Second:	Mr. Curry	Yes
	Ms. Fey	Yes
	Mr. Schweier	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: January 13, 2026

Karla Chaney, Secretary

shall have one (1) street tree with the appropriate plantings. All trees shall be 1.5" caliper at the time of planting.

5. A subdivision plat shall be required showing the proposed property lines and open space maintenance responsibilities.
6. All typical requirements of the Liberty Township Zoning Resolution shall be required, unless specifically allowed by the Zoning Commission.
7. A Home Owners Association shall be required, which shall be responsible for the open space parcels. It is also recommended that the HOA maintain the grounds around the units.

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

Motion:	Mr. Lupidi	Yes
Second :	Mr. Uhl	Yes
	Mr. Dobrozsi	Yes
	Mr. Stater	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: December 15, 2025

Effective: January 26, 2026

Thomas McIntyre, Secretary

**LIBERTY TOWNSHIP
ZONING COMMISSION**

CASE #ZC25-023

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, December 15, 2025 at 6:00 p.m. on the following application:

Whereas, Applicant: ATJ Development, LLC

Whereas, Request: Zoning Map Amendment

Whereas, Description: A Zoning Map Amendment from A-1 (Agriculture District) & RA-1 (Residential-Agricultural District) to R-SE (Residential Suburban Estate District) for a 12.772-acre site.

Whereas, Location: Parcel: D2010-015.000-001; D2010-015.000-002 & D2010-015.000-003.

Whereas, Zoning District: A-1 & RA-1

Therefore, be it resolved, after the hearing, the Board deliberated on the above application and passed a motion to **recommend approval** of the applicant’s request for a Zoning Map Amendment from A-1 (Agriculture District) & RA-1 (Residential-Agricultural District) to R-SE (Suburban Residence District) for a 12.772-acre site, 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. Uhl	Yes
Second:	Mr. Lupidi	Yes
	Mr. Dobrozsi	Yes
	Mr. Stater	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: December 15, 2025
Effective: January 26, 2026

Thomas McIntyre, Secretary

December 2025 Zoning Permit Report.xlsx

	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	8	9	14	20	6	2	6	3	1	0	0	0	0	5	0	1	2	0	5	4	0	86
	8 total single family in May 2025, versus 10 in 2024																					0
June	6	18	9	23	10	4	4	2	0	0	0	0	0	3	3	5	4	1	1	5	0	98
	6 total single family in June 2025, versus 2 in 2024																					0
July	9	17	16	10	9	3	6	3	0	2	2	0	0	3	0	7	4	2	7	5	0	105
	9 total single family in July 2025, versus 4 in 2024																					0
August	4	12	5	29	9	4	6	0	0	0	0	0	0	2	1	2	0	1	0	7	2	84
	4 total single family in August 2025, versus 7 in 2024																					0
September	3	18	4	24	9	1	8	1	0	0	1	0	3	3	0	2	2	1	0	5	6	91
	3 total single family in September 2025, versus 2 in 2024																					0
October	8	8	4	11	1	2	6	3	0	0	0	0	1	5	3	1	13	1	0	2	0	69
	8 total single family in October 2025, versus 36 in 2024																					0
November	4	3	3	9	1	0	2	3	0	0	1	0	1	1	1	3	0	0	1	2	2	37
	4 total single family in November 2025, versus 12 in 2024																					0
December	5	5	3	4	0	2	2	0	0	1	0	0	1	5	0	3	2	0	0	3	2	38
	0 total single family in December 2025, versus 15 in 2024																					0
2025 TOTALS	82	123	75	193	70	25	62	28	3	3	5	0	6	37	11	32	45	9	19	46	13	887
2024 TOTALS	144	117	93	183	65	20	56	36	2	12	4	73	9	41	14	52	33	1	10	33	5	1003

YEARLY COMPARISON - THRU DECEMBER				
	2022	2023	2024	2025
New Single Family Residential	78	100	144	82
New Commercial	10	11	9	6
Tenant Finish/Use Change	34	46	41	37
Multi-Family Residential	88	96	73	0

Zoning Permits Monthly Report

12/01/2025 - 12/31/2025

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: Deck

Z2025-0783	12/8/2025	MACIEJ KAWALKOWSKI	5462 AUTUMN CREEK DR	Deck		35.00		\$35.00
Z2025-0782	12/8/2025	DANIEL KRAMER	5384 COLORADO RIVER TRL	Deck	35.00			\$35.00
Z2025-0788	12/11/2025	TOM MCCLELLAN	6767 EDGEWORTH DR	Deck	35.00			\$35.00
					70.00	35.00		\$105.00

Group Total: 3

Group: Fence

Z2025-0789	12/11/2025	DPM FENCE CO	6873 FOX TROT CT	Fence		25.00		\$25.00
Z2025-0795	12/16/2025	ANDREW LEDFORD	6416 HUGHES RIDGE LN	Fence		25.00		\$25.00
Z2025-0797	12/17/2025	JEFF COCHRAN	5213 PRINCETON RD	Fence		25.00		\$25.00
Z2025-0808	12/29/2025	JAMES BARDUE	4843 ASPEN DR	Fence		25.00		\$25.00
						100.00		\$100.00

Group Total: 4

Group: Gazebo/Pergola

Z2025-0784	12/9/2025	JASON SCHELL	6764 CHERRY LAUREL DR	Gazebo/Pergola		35.00		\$35.00
Z2025-0790	12/15/2025	BAILEY HOMES INC	5946 NATURE TRL	Gazebo/Pergola		35.00		\$35.00
						70.00		\$70.00

Group Total: 2

Group: New Commercial Building

Z2025-0801	12/22/2025	KIWI'S CLUBHOUSE	6295 INFIELD CIRCLE	New Commercial Building	1,500.00		180.31	\$1,680.31
					1,500.00		180.31	\$1,680.31

Group Total: 1

Group: New Single-Family Residential

Z2025-0794	12/15/2025	DREES HOMES	7069 JOLLIET DR	New Single-Family Residential		550.00		\$550.00
Z2025-0793	12/15/2025	DREES HOMES	7110 JOLLIET DR	New Single-Family Residential		550.00		\$550.00
Z2025-0792	12/15/2025	DREES HOMES	5314 CABOT CT	New Single-Family Residential		550.00		\$550.00
Z2025-0791	12/15/2025	DREES HOMES	5327 CABOT CT	New Single-Family Residential		550.00		\$550.00

Z2025-0798	12/18/2025	SCHMIDT BUILDERS LLC	4784 ASPEN DR	New Single-Family Residential	550.00			\$550.00
					550.00	2,200.00		\$2,750.00

Group Total: 5

Group: Other Residential Accessory

Z2025-0779	12/5/2025	DENNIS JONES	4213 CARTHEL DR	Other Residential Accessory	25.00			\$25.00
					25.00			\$25.00

Group Total: 1

Group: Residential Addition/Remodel

Z2025-0777	12/2/2025	LAKHWINDER SINGH	5135 BROUGHAM LN	Residential Addition/Remodel	35.00			\$35.00
Z2025-0786	12/10/2025	EDDIE CARMACK	6645 ASHE KNL	Residential Addition/Remodel		35.00		\$35.00
Z2025-0807	12/29/2025	STEVEN L HENSON	5979 YANKEE RD	Residential Addition/Remodel	10.00	25.00		\$35.00
					45.00	60.00		\$105.00

Group Total: 3

Group: Revision

Z2025-0734-R	12/1/2025	RACHAEL MILLER	7524 BALES ST A-125	Revision	75.00		0.00	\$75.00
Z2025-0736-R	12/2/2025	JOHN HENRY HOMES INC	5933 GLEN ABBY CT	Revision		275.00		\$275.00
Z2023-0538-R	12/15/2025	CHRIS COLYER	6658 GRAYBIRCH KNL	Revision	17.50			\$17.50
					92.50	275.00	0.00	\$367.50

Group Total: 3

Group: Shed/Detached Garage

Z2025-0780	12/5/2025	MICHAEL FOLKES	7315 PRINCETON RD	Shed/Detached Garage		25.00		\$25.00
Z2025-0802	12/22/2025	DAVIS MAUSHART	6749 LIBERTY FARMS CT	Shed/Detached Garage	25.00			\$25.00
					25.00	25.00		\$50.00

Group Total: 2

Group: Sign - Permanent

Z2025-0787	12/10/2025	DREES HOMES	7047 JOLLIET DR (ENTRANCE SIGN ONLY)	Sign - Permanent	100.00			\$100.00
Z2025-0800	12/11/2025	ATLANTIC SIGN COMPANY	7132-1000 CINCINNATI DAYTON RD	Sign - Permanent	150.00			\$150.00
Z2025-0805	12/29/2025	C&B SIGN SERVICES	5493 LIBERTY SQUARE CT	Sign - Permanent	200.00			\$200.00
					450.00			\$450.00

Group Total: 3

Group: Sign - Temporary / Event

Z2025-0804	12/23/2025	KEELAN KILGOUR	7675 WAREHOUSE ROW T-100	Sign - Temporary / Event	500.00			\$500.00
Z2025-0803	12/23/2025	MIKE WAHOFF	7675 WAREHOUSE ROW T-100	Sign - Temporary / Event	500.00			\$500.00
					1,000.00			\$1,000.00

Group Total: 2**Group: Solar Panels**

Z2025-0785	12/9/2025	FREEDOM FOREVER	4670 IMPERIAL DR	Solar Panels		35.00		\$35.00
Z2025-0796	12/16/2025	TGE SOLAR	7284 ESSEX MILL TER	Solar Panels		35.00		\$35.00
						70.00		\$70.00

Group Total: 2**Group: Tenant Finish/Change of Occupancy**

Z2025-0778	12/2/2025	ELEVAR DESIGN GROUP	5250 NEWTOWN DR	Tenant Finish/Change of Occupancy	150.00		52.25	\$202.25
Z2025-0781	12/5/2025	CESO INC -	4875 (4881) PRINCETON RD	Tenant Finish/Change of Occupancy	150.00		62.29	\$212.29
Z2025-0799	12/20/2025	ADAM ATWOOD	7132-1000 CINCINNATI DAYTON RD	Tenant Finish/Change of Occupancy	150.00		62.10	\$212.10
Z2025-0806	12/29/2025	JOSH MASON	5546 CINCINNATI DAYTON RD	Tenant Finish/Change of Occupancy	150.00		71.00	\$221.00
Z2025-0809	12/30/2025	GHASSAN ABU HALIMEH	7132 CINCINNATI DAYTON RD #900	Tenant Finish/Change of Occupancy	150.00		63.20	\$213.20
					750.00		310.84	\$1,060.84

Group Total: 5**Group: Zoning Certification Letter**

ZONING CERTIFICATION LETTER	12/1/2025	ARMADA ANALYTICS LLC	7065 FOUNDRY ROW	Zoning Certification Letter	50.00			\$50.00
ZONING CERIFICATION LETTER	12/1/2025	ARMADA ANALYTICS	7560 BLAKE ST	Zoning Certification Letter	50.00			\$50.00
					100.00			\$100.00

Group Total: 2

					4,607.50	2,835.00	491.15	\$7,933.65
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Total Records: 38**1/2/2026**

Violation Report

12/01/2025 - 12/31/2025

Case Date	Main Status	Violation #	Parcel Address	Description	Types	Compliance Date
12/1/2025	Closed	V2025-166	6764 CHERRY LAUREL DR	UNPERMITTED GAZEBO		12/9/2025
12/2/2025	Closed	V2025-167	6050 BAINBRIDGE CT	UNPERMITTED USE		
12/2/2025	Duplicate Complaint	V2025-152	4827 GRANADA CT	SHORT TERM RENTAL		
12/2/2025	Duplicate Complaint	V2025-165	4817 GRANADA CT	SHORT TERM RENTAL		
12/18/2025	Open Violation	V2025-168	6768 WILLOW BEND DR	UNPERMITTED FENCE IN FRONT YARD		
12/23/2025	Referred to Public Works		4321 PALOMINO LN	SPEEDING AND SPEED SIGN		

Total Records: 6

1/2/2026

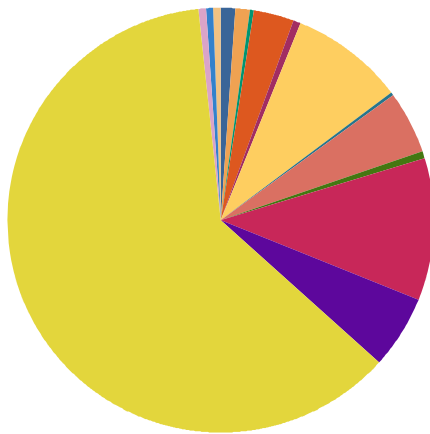
Service Request Distribution By Request Type

Request Type	Request Count	Total Hours	Labor % by Request
Cemetery Related	4	12.00	1.19%
Dead Animal	6	10.00	0.99%
Down Tree	1	3.00	0.30%
Equipment Related	11	32.75	3.26%
Event Related	2	6.00	0.60%
Facilities Maintenance	15	89.50	8.90%
Fire Department Related	2	4.50	0.45%
Park Related Maintenance	10	49.50	4.92%
Pot Holes	2	5.00	0.50%
Roadside Maintenance	20	112.00	11.13%
Sign Related	14	59.25	5.89%
Snow Related	9	644.50	60.19%
Snow Removal	1	5.00	0.50%
Training	1	5.00	0.50%
Zoning Related	3	7.00	0.70%

Service Request Distribution By Request Type

Request Type	Request Count	Total Hours	Labor % by Request
Total Service Requests	101	1,045.00	

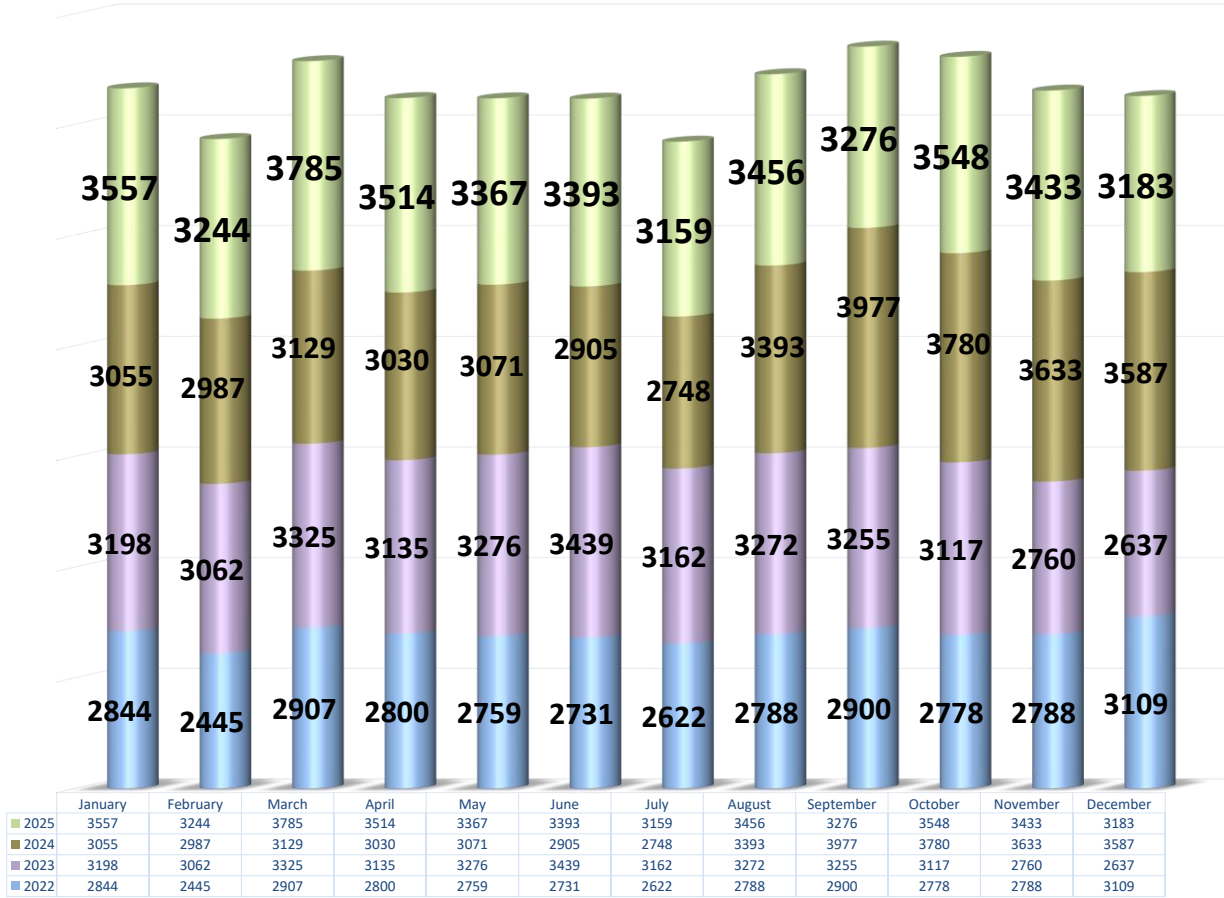
Labor Hours By Request Type



Cemetery Related	1.1%
Dead Animal	1.0%
Down Tree	0.3%
Equipment Related	3.1%
Event Related	0.6%
Facilities Maintenance	8.6%
Fire Department Related	0.4%
Park Related Maintenance	4.7%
Pot Holes	0.5%
Roadside Maintenance	10.7%
Sign Related	5.7%
Snow Related	61.7%
Snow Removal	0.5%
Training	0.5%
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	3367
June	2731	3439	2905	3393
July	2622	3162	2748	3159
August	2788	3272	3393	3456
September	2900	3255	3977	3276
October	2778	3117	3780	3548
November	2788	2760	3633	3433
December	3109	2637	3587	3183
Total	33471	37638	39295	40915

Year	Calls
2022	33471
2023	37638
2024	39295
2025	40915

4 - Year Total 151,319

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

2025 Heavy / High Call Types				
<i>Current & Previous Month Comparison</i>				
Call Types	Dec-25	Nov-25	% difference	2-Month Totals
911 Hang-Ups Open Lines	222	212	4.7%	434
Bank & Business Alarms	53	23	130.4%	76
Residential Alarms	44	28	57.1%	72
Non-Injury Crash Hit-Skips	167	113	47.8%	280
L.E. Injury Crash, Entrap., Injury multi-patient	45	30	50.0%	75
All Disputes Domestic Viol.	32	39	-17.9%	71
Reckless Operators	56	65	-13.8%	121
Suspicious Vehicle / Person	48	66	-27.3%	114
Traffic Stops	204	288	-29.2%	492
Directed Patrol Safe School Checks	864	1122	-23.0%	1986
Liberty Center Dispatches	206	226	-8.8%	432

2024 Heavy / High Call Types				
<i>Comparison to Previous Year / 2 Month Total</i>				
Call Types	Dec-24	Nov-24	% difference	2-Month Totals
911 Hang-Ups Open Lines	235	206	14.1%	441
Bank & Business Alarms	39	29	34.5%	68
Residential Alarms	33	37	-10.8%	70
Non-Injury Crash Hit-Skips	135	79	70.9%	214
Injury Crash, Entrap, L.E. Injury Crash	30	24	25.0%	54
All Disputes Domestic Viol.	38	29	31.0%	67
Reckless Operators	54	68	-20.6%	122
Suspicious Vehicle / Person	63	59	6.8%	122
Traffic Stops	265	304	-12.8%	569
Directed Patrol Safe School Checks	1406	1574	-10.7%	2980
Liberty Center Dispatches	202	244	-17.2%	446

Notes / Additional Info:



Liberty Township All Call Statistics

12/01/2025 - 12/31/2025



Page 1 of 5

Liberty Township FIRE Calls

Abdom Pain C	5
Allergy A no diff breathing	1
Allergy C difficulty breath	1
Assault B serious bleeding	2
Back Pain A non traumatic	3
Back Pain C diff breathing	1
Bleed A not dangerous minor	1
Bleed B poss dangerous serious	7
Breath C abnormal	9
Breath D not alert/trach/clamy	14
Chest Pain A breath normal	1
Chest pain C abnorm breathing	1
Chest pain D not alert	6
CO Alarm	8
Crash injury	40
Crash injury multi victims	1
Crash trapped in veh	1
Death O expected death	1
Death/Arrest D unexpectd death	2
Death/Arrest E notbreath/hang	2
Diabetic A alert normal	1
Diabetic C abnormal behavior	1
EDP A non threat viol weapon	1
EDP A non threatening alert	3
EDP B threatening viol weapon	1
EMD ProQA in use	1
Eye A minor inj or medical	1
Fall A not dangerous body	14
Fall B poss dangerous bod	23
Fall D chest neck or not alert	3
FD needed for assist	3
Fire Alarm general	18
Fire Alarm hi haz	8
Fire reported out	1
Flooding incident	1



Liberty Township All Call Statistics

12/01/2025 - 12/31/2025



Page 2 of 5

Flush liquid	1
Gas Line leak damage outside	2
Heart C abnormal breathing	8
Heart D not alert	3
Heat Cold A alert	1
Heat Cold B unknown	1
Lift Assist	10
Medical Alarm	4
OD C not alert abnormal narcot	2
OD D unconcious/arrest/color	1
OD O poison no priority symp	1
Odor gas/smoke	7
Open or outdoor burn	1
Seizure A alert focal	4
Seizure B breath not verified	3
Seizure C Atypical seizure	3
Seizure D Multi or not breath	2
Sick A gen illness/see narr	35
Sick B gen illness/unk status	2
Sick C gen illness/see narr	14
Sick D gen illness/not alert	4
Smoke is visible INSIDE	1
Stroke C	7
Structure fire call	2
Test FD Test Fire Alarm Drill	8
Trap B peripheral entrapment	1
Trauma A not dangerous area	5
Trauma B serious bleeding	2
Unconcious A fainting	5
Unconcious C abnorm breath	3
Unconcious D not alert	15
Unknown B unknown problem	2
Unknown D life status question	4
Wires down	2

Total FIRE Calls: 353



Liberty Township All Call Statistics

12/01/2025 - 12/31/2025



Liberty Township LAW Calls

911 Hang up or open line	168
911 Transfer	54
Alarm Business Commercial	53
Alarm residential	44
Animal at large	6
Animal welfare check	6
Assault report	7
Assist Law Enforcement Agency	5
Assist other	3
Assist public	40
BOLO Be on the lookout	2
Break & Enter report	2
Burglary IN PROGRESS	1
Burglary report	1
Business check	173
Civil complaint	7
Civil Serve Paperwork	84
Crash *no injury	138
Debris in roadway	14
Detail general	98
Disabled vehicle	75
Dispute - NOT domestic	5
Dispute IN PROGRESS	16
Domestic violence IN PROGRESS	11
Domestic Violence report	1
Drug Activity	1
Extra Patrol	835
FI Stop Information	2
Fight general disturbance	3
Follow up investigation inform	25
Found property report	1
Fraudulent Activity report	17
Harassment IN PROGRESS	1
Harassment report	17
Hit skip NO injury	29



Liberty Township All Call Statistics

12/01/2025 - 12/31/2025



Page 4 of 5

Indecent Exposure complaint	3
Juvenile complaint issues	10
Juvenile disorderly conduct	10
LE Crash injury	44
LE Crash injury multi patients	1
LE Death	3
LE Fall extreme or not alert	3
LE OD	3
LE Structure	1
LE Suicide	2
LE Trapped mechanical	1
LE with EMS	32
LE with FD	2
Locked out of vehicle	3
Mental/EDP for LAW only	12
Missing IP - active	3
Neighborhood issues	1
Noise barking dog complaint	1
Noise general noise compl	7
Notification	14
Open door window	3
Order violate enforce	4
OVI reported driver	2
Park checks	178
Parking complaint	15
Prisoner Transp	4
Reckless operator reported	56
Recovered property report	1
Repo documentation	8
Road hazard condition compl	11
Safe school	29
Sex asalt, GSI, importuning	3
Shoplifting IN PROGRESS	16
Shoplifting report complaint	14
Shots fired complaint	3
Stand by assist	5



Liberty Township All Call Statistics

12/01/2025 - 12/31/2025



Sus person see comments	14
Sus veh see comments	22
Suspicious see comments	12
Theft (lost) general report	21
Theft IN PROGRESS	1
Theft of vehicle report	2
Towing vehicle	6
Traffic detail	2
Traffic Stop	204
Trespassing complaint	5
Unknown trouble; see comments	2
Unwanted person	6
Vacation home check	41
Vandalism report	3
Warrant attempt	1
Weather related issues	1
Welfare check of	33
Wildlife-deer/bird/raccoon/etc	1

Total LAW Calls: 2,830

Total Incidents: 3,183

Liberty Township Accidents

GEO LOCATION	DATE	TR#	LOCATION	CROSS STREET	UNIT #1	AGE	UNIT #2	AGE	SPECIAL NOTE
LIBERTY TWP.	12/1/2025	1	YANKEE RD	4900	LEISTEN	21			UTILITY POLE # 70BT174E
LIBERTY TWP.	12/1/2025	17	LIBERTY FAIRFIELD RD	5818	OCHOA		BALLARD-AGEE		PRIVATE PROPERTY
LIBERTY TWP.	12/1/2025	20	LIBERTY WAY	I-75	KATO	60	THOMPSON	20	REPORT # MUST HAVE DASHES 2025-12-0020
LIBERTY TWP.	12/2/2025	27	HAMILTON MASON RD	6508	SHAMARTHI	44			MAILBOX- CULVERT
LIBERTY TWP.	12/2/2025	30	SR 747	MILLIKIN RD	(UNKNOWN)		ROBERTS	56	UNIT #2 FLED SCENE
LIBERTY TWP.	12/2/2025	31	PRINCETON RD	CASTLE HILL DR	SEBALD	39	ESPINOZA	19	DITCH
LIBERTY TWP.	12/2/2025	40			NIEHAUS		JONES		PRIVATE PROPERTY
LIBERTY TWP.	12/2/2025	49	PRINCETON RD	SR 747	GREENE	45	HARSLEY	51	REPORT # MUST HAVE DASHES 2025-12-0049
LIBERTY TWP.	12/3/2025	58	PRINCETON RD	5040	SAWYER	40	COMBS	16	REPORT # MUST HAVE DASHES 2025-11-0058
LIBERTY TWP.	12/3/2025	62	CINCINNATI DAYTON RD	LIBERTY ONE DR	JABER	19	CESCO	64	REPORT # MUST HAVE DASHES 2025-12-0062
LIBERTY TWP.	12/3/2025	63	BURTON RD	SCHLADE COURT	NYAMSI	54	PEEBLES	44	REPORT # MUST HAVE DASHES 2025-12-0063
LIBERTY TWP.	11/30/2025	64	LIBERTY MALL NEAR BIBI BOP		(UNKNOWN)		KRENSHAW		PRIVATE PROPERTY
LIBERTY TWP.	12/3/2025	67	SR 747	SR 129	SANCHEZ IBER	23	RENOUX	18	REPORT # MUST HAVE DASHES 2025-12-0067
LIBERTY TWP.	12/3/2025	70	WILLOW RIDGE DR	WILLOW BROOKE DR	JENNINGS	45	RODRIGUEZ	72	MINORS- UNIT #1- DIKIN (12)-JENNINGS (13)
LIBERTY TWP.	12/3/2025	71	HAMILTON MIDDLETOWN RD		(UNKNOWN)		WASHAM		PRIVATE PROPERTY
LIBERTY TWP.	12/4/2025	73	SR 747	MERCEDES DR	WADE	34			TREE
LIBERTY TWP.	12/4/2025	82	CINCINNATI DAYTON RD	7198	MECKLEY		PARR		PRIVATE PROPERTY
LIBERTY TWP.	12/4/2025	84	CINCINNATI DAYTON RD	6583	FULLER		FUNK		PRIVATE PROPERTY
LIBERTY TWP.	12/4/2025	91	WEBSTER LANE	BURLING ST	(UNKNOWN)		SIMS		PRIVATE PROPERTY
LIBERTY TWP.	12/5/2025	106	GRANDIN RIDGE DR	SR 747	FETZER	60	RATLIFF	15	REPORT # MUST HAVE DASHES 2025-12-0106
LIBERTY TWP.	12/5/2025	109	KYLES STATION RD	WOODMANSEE WAY	KASHELIKAR	35			RACCOON--GUARDRAIL
LIBERTY TWP.	12/5/2025	114	SR 129	CINCINNATI DAYTON RD	ROGERS	20			LIGHT POLE #A18
LIBERTY TWP.	12/6/2025	126	CINCINNATI DAYTON RD	SR 129	TAYLOR	73	LUNKENHEIMER	68	REPORT # MUST HAVE DASHES 2025-12-0126
LIBERTY TWP.	12/6/2025	134	SUGARBERRY KNOLL COURT	6788	MAHER	38	ALLEN	28	REPORT # MUST HAVE DASHES 2025-12-0134
LIBERTY TWP.	12/6/2025	136	TOWNE CENTRE DR	7222	WRENN		DEBORD		PRIVATE PROPERTY
LIBERTY TWP.	12/6/2025	140	LIBERTY WAY	I-75	BARRETT	50	ROSE	59	REPORT # MUST HAVE DASHES 2025-12-0140
LIBERTY TWP.	12/6/2025	141	MAUDS HUGHES RD	5087	ABUDULWAHED	27			RIGHT ARROW SIGN-GUIDE WIRES POLE # B80295RE
LIBERTY TWP.	12/6/2025	142	LIBERTY WAY	I-75	ABIDOV	36	BARRIERE JR	52	REPORT # MUST HAVE DASHES 2025-12-0142
LIBERTY TWP.	12/6/2025	143	LIBERTY WAY	CINCINNATI DAYTON RD	GERMANN	31	MEISTER	62	REPORT # MUST HAVE DASHES 2025-12-0143
LIBERTY TWP.	12/7/2025	164	YANKEE RD	CINCINNATI DAYTON RD	MESSIAS	27	PAYNE	17	REPORT # MUST HAVE DASHES 2025-12-0164
LIBERTY TWP.	12/7/2025	166	HAMILTON MASON RD	LESOURDSVILLE WEST CHESTER RD	FLETCHER	17	MIRANDA MAURICIO	31	REPORT # MUST HAVE DASHES 2025-12-0166
LIBERTY TWP.	12/8/2025	178	SR 747	SR 4	RICHMOND	18	(UNKNOWN)		REPORT # MUST HAVE DASHES 2025-12-0178
LIBERTY TWP.	12/8/2025	181	BLAKE ST	7616	KONZMAN		GRABARZ		PRIVATE PROPERTY
LIBERTY TWP.	12/8/2025	185	BEECH KNOLL DR	CEDAR HILL DR	MORGAN	16	JACKSON	24	MINORS-UNIT #1-MORGAN (15)
LIBERTY TWP.	12/8/2025	186	YANKEE RD	7300	LOWE		(PARKED/UNOCCUPIED)		PRIVATE PROPERTY
LIBERTY TWP.	12/8/2025	193	BETHANY RD	LIBERTY COURT	FOSTER	32			DITCH- TREE
LIBERTY TWP.	12/9/2025	198	WOODLAND VIEW	DUTCHLAND PARKWAY	OTHMAN	26	MUSHTAQ	50	REPORT # MUST HAVE DASHES 2025-12-0198
LIBERTY TWP.	12/9/2025	206	COX RD	VETERANS BLVD	FAUST	23	ADAMS	54	REPORT # MUST HAVE DASHES 2025-12-0206
LIBERTY TWP.	12/10/2025	217	SR 747	SR 129	WILLIAMS	33	BOYD	67	REPORT # MUST HAVE DASHES 2025-12-0217
LIBERTY TWP.	12/10/2025	230	SR 129	I-75	HUFF	77			GUARDRAIL
LIBERTY TWP.	12/10/2025	234	LIBERTY FAIRFIELD RD	LIBERTY SQUARE DR	FROST	59	REID	61	MINORS- UNIT #2- COLLINS(17)-LINGER (16)
LIBERTY TWP.	12/10/2025	241	BUTLER WARREN RD	SWEET BRIAR COURT	HAMED	18			FIRE HYDRANT- STONE WALL
LIBERTY TWP.	12/11/2025	253	HAMILTON MASON RD	TARRAGON COURT	LAWSON	22			FENCE
LIBERTY TWP.	12/10/2025	256	LIBERTY WAY	TYLERS PLACE BLVD	HENSON	49	BULACH	37	REPORT # MUST HAVE DASHES 2025-12-0256
LIBERTY TWP.	12/12/2025	263	SR 129	SR 129 W	WHITEHEAD	35			DITCH
LIBERTY TWP.	12/12/2025	264	HAMILTON MASON RD	LESOURDSVILLE WEST CHESTER RD	BAKER	74	THORNBURY	34	MINORS- UNIT #2- THORNBURY (0)(2)
LIBERTY TWP.	12/13/2025	278	COX RD	VETERANS BLVD	HAYDON	26			3 ODOT SIGNS
LIBERTY TWP.	12/13/2025	282	RT 4	MP13	SCHOENBERGER	17	SCHOER	20	REPORT # MUST HAVE DASHES 2025-12-0282
LIBERTY TWP.	12/13/2025	283	SR 4	5191	WALLACE	27	HORNING	47	MINOR-UNIT #2- HORNING (16)
LIBERTY TWP.	12/13/2025	284	LIBERTY FAIRFIELD RD	RANDALL DR	HILL	38	MARQUINA TARDIO	24	REPORT # MUST HAVE DASHES 2025-12-0284
LIBERTY TWP.	12/13/2025	286	SR 129	MP 25	(UNKNOWN)		RAY	50	UNIT #1 FLED SCENE
LIBERTY TWP.	12/13/2025	287	7587 GIBSON ST	WYLE ST	(UNKNOWN)		NEAL		PRIVATE PROPERTY --UNIT #1 FLED SCENE
LIBERTY TWP.	12/13/2025	288	SR 747	MEIER LANE	HERNANDEZ-CARR	34			MINOR-UIT #1-CARR(2)--ROAD SIGN
LIBERTY TWP.	12/13/2025	292	LIBERTY WAY	WYLE ST	PALMER	18			REPORT # MUST HAVE DASHES 2025-12-0292
LIBERTY TWP.	12/13/2025	294	MILLIKIN RD	LESOURDSVILLE WEST CHESTER RD	ADAMS	22			HYDRANT
LIBERTY TWP.	12/13/2025	298	LIBERTY WAY	CINCINNATI DAYTON RD	MORRISON	54	STACY	22	CONCRETE CURB
LIBERTY TWP.	12/13/2025	299	LIBERTY WAY	CINCINNATI DAYTON RD	STACY	22			CONCRETE CURB
LIBERTY TWP.	12/13/2025	304	PRINCETON RD	4328	(UNKNOWN)		SCHWIND	22	UNIT #1 FLED SCENE

Liberty Township Accidents

LIBERTY TWP.	12/13/2025	305	MAUDS HUGHES RD	5080	GUDISE	25			FENCE
LIBERTY TWP.	12/13/2025	307	MILLIKIN RD	CINCINNATI DAYTON RD	MCCURLEY	26	SILVA RODRIGUEZ	23	MINOR- UNIT # 2-RODARTE (17)
LIBERTY TWP.	12/14/2025	312	MAUDS HUGHES RD	5087	TIMMERMAN	18	(PARKED)		REPORT # MUST HAVE DASHES 2025-12-0312
LIBERTY TWP.	12/14/2025	313	YANKEE RD	5684	THOMSON	64			TELEPHONE POLE # B44876RT
LIBERTY TWP.	12/14/2025	320	PRINCETON RD	SR 747	CARNEY	66	LOVELESS	61	REPORT # MUST HAVE DASHES 2025-12-0320
LIBERTY TWP.	12/15/2025	323	I-75	MP 25	WILLIAMS	25			CONCRETE BARRIER
LIBERTY TWP.	12/15/2025	326	SR 129	CINCINNATI DAYTON RD	BANKS	25	COLE	42	REPORT # MUST HAVE DASHES 2025-12-0326
LIBERTY TWP.	12/15/2025	331	I-75	SR 129	ROBBINS	68	CARTER	22	REPORT # MUST HAVE DASHES 2025-12-0331
LIBERTY TWP.	12/15/2025	333	SUMMERLIN BLVD	CINCINNATI DAYTON RD	RAKES	41	LUMPUNGU	50	REPORT # MUST HAVE DASHES 2025-12-0333
LIBERTY TWP.	12/15/2025	334	SR 747	SR 129	RAASI	28	HUGHART	69	REPORT # MUST HAVE DASHES 2025-12-0334
LIBERTY TWP.	12/15/2025	336	WYANDOT LANE	LAKOTA LANE	RODGERS	41	WEINHEIMER	35	REPORT # MUST HAVE DASHES 2025-12-0336
LIBERTY TWP.	12/15/2025	342	SR 747	PRINCETON RD	MANUEL	19	BOWMAN	64	REPORT # MUST HAVE DASHES 2025-12-0342
LIBERTY TWP.	12/16/2025	355	BUTLER WARREN RD	5909	MALLORY	40			REPORT # MUST HAVE DASHES 2025-12-0355
LIBERTY TWP.	12/16/2025	357	SR 4	SR 747	(UNKNOWN)		LIGON	52	UNIT #2 LEFT THE SCENE
LIBERTY TWP.	12/16/2025	360	LIBERTY WAY	WYLE ST	MENDOZA	19	METCALF	22	MINORS- UNIT #1-PEREZ (15)-GOMEZ (16)
LIBERTY TWP.	12/17/2025	387	LIBERTY WAY	I-75	(UNKNOWN)		COLLIER	52	REPORT # MUST HAVE DASHES 2025-12-0387
LIBERTY TWP.	12/17/2025	396	NEWTOWN DR	5250	(UNKNOWN)		(PARKED/UNOCCUPIED)		PRIVATE PROPERTY
LIBERTY TWP.	12/18/2025	398	CINCINNATI DAYTON RD	PRINCETON RD	GERMANY	35	ALLART	86	REPORT # MUST HAVE DASHES 2025-12-0398
LIBERTY TWP.	12/18/2025	400	SR 747	SR 129	WILLIAMS	43	BYNUM	23	REPORT # MUST HAVE DASHES 2025-12-0400
LIBERTY TWP.	12/18/2025	401	LIBERTY FAIRFIELD RD	MILLIKIN RD	(UNKNOWN)		(UNKNOWN)		UNIT #3-PATEL (27)--UNITS 1 & 2 FLED SCENE
LIBERTY TWP.	12/18/2025	404	SR 129	COX RD	HOGAN	37	HAINES	59	REPORT # MUST HAVE DASHES 2025-12-0404
LIBERTY TWP.	12/19/2025	411	MILLIKIN RD	YANKEE RD	SANDOVAL	39	HOUSE	39	MINORS- UNIT #2-PLANCK (7)-WISE (6)- RUSSELL (12)
LIBERTY TWP.	12/19/2025	412	YANKEE RD	MILLIKIN RD	SCHWEITZER	19	ADAMS	43	REPORT # MUST HAVE DASHES 2025-12-0412
LIBERTY TWP.	12/19/2025	419	WYANDOT LANE	YANKEE RD	CORBETT	17	BOUYER	18	REPORT # MUST HAVE DASHES 2025-12-0419
LIBERTY TWP.	12/17/2025	421	PRINCETON RD	7904	LOUIE		(PARKED/UNOCCUPIED)		PRIVATE PROPERTY
LIBERTY TWP.	12/20/2025	446	SR 747	KYLES STATION RD	(UNKNOWN)		PHAN	58	CONCRETE MEDIAN-SIGN-UNIT 1 FLED SCENE
LIBERTY TWP.	12/22/2025	476	MILLIKIN RD	SR 747	BRADY	65	DANIEL	41	MINORS- UNIT #2- DANIEL(14)(6)
LIBERTY TWP.	12/22/2025	481	SR 747	GRANDIN RIDGE DR	RICHMOND	30	SLONE	40	MINOR- UNIT #2- SLONE (10)(13)
LIBERTY TWP.	12/22/2025	485	SR 129	SR 747	HECK	19	BISHOP	38	REPORT # MUST HAVE DASHES 2025-12-0485
LIBERTY TWP.	12/22/2025	490	SR 747	PRINCETON RD	FAVORS	45	BELL	31	REPORT # MUST HAVE DASHES 2025-12-0490
LIBERTY TWP.	12/22/2025	494	CINCINNATI DAYTON RD	SR 129	ADHIKARI	22	(UNKNOWN)		REPORT # MUST HAVE DASHES 2025-12-0494
LIBERTY TWP.	12/23/2025	503	SR 129	MP 22	FOUST	46	GONZALEZ	22	REPORT # MUST HAVE DASHES 2025-12-0503
LIBERTY TWP.	12/23/2025	504	CINCINNATI DAYTON RD	LIBERTY CENTRE DR	GREENE	84	BOYLE	68	REPORT # MUST HAVE DASHES 2025-12-0504
LIBERTY TWP.	12/23/2025	511	PRINCETON RD	LIBERTY FAIRFIELD RD	ANDERSON	22	BERNI	44	MINOR-UNIT #1- BARTELS(2)
LIBERTY TWP.	12/23/2025	513	HAMILTON MASON RD	ROYALE DR	IORELLI	75	BRUMANT	22	REPORT # MUST HAVE DASHES 2025-12-0513
LIBERTY TWP.	12/24/2025	521	OLD KYLES STATION RD	KYLES STATION PLACE	MCGARGILL	22	DRAKE	39	REPORT # MUST HAVE DASHES 2025-12-0521
LIBERTY TWP.	12/24/2025	527	SR 747	PRINCETON RD	HANNER	18	PRICE	51	REPORT # MUST HAVE DASHES 2025-12-0527
LIBERTY TWP.	12/24/2025	529	CELESTIAL CIRCLE	8403	(UNKNOWN)		(PARKED/UNOCCUPIED)		UNIT #1 FLED SCENE
LIBERTY TWP.	12/25/2025	533	KYLES STATION RD	MAUD HUGHES RD	HOOD	37	LOPEZ-DE LEON	18	REPORT # MUST HAVE DASHES 2025-12-0533
LIBERTY TWP.	12/26/2025	541	LIBERTY FOOD CENTER HALL		MOORE		PAZVAKAWAMBWA		PRIVATE PROPERTY
LIBERTY TWP.	12/26/2025	542	CINCINNATI DAYTON RD	6330	(UNKNOWN)		MAHAT		PRIVATE PROPERTY
LIBERTY TWP.	12/26/2025	543	PRINCETON RD	MAUDS HUGHES RD	BARRETT	32	LEITZEL	22	ROAD SIGN
LIBERTY TWP.	12/26/2025	550	MILLIKIN RD	5072	DARJEE	27			DITCH- UTILITY POLE
LIBERTY TWP.	12/27/2025	553	MAUDS HUGHES RD	6970	MARSHALL	55			MAILBOX
LIBERTY TWP.	12/27/2025	556	SR 4	LIBERTY FAIRFIELD RD	WILSON	35	VANDEVENTER	41	UNIT #3- HUNGSBERGEN (59)
LIBERTY TWP.	12/27/2025	558	SR 747	PRINCETON RD	HENRY	54	TEITGEN	17	UNIT #3-IAMES (53)
LIBERTY TWP.	12/28/2025	564	PRINCETON RD	ALANA PLACE	PFEFFER	77	WILLIS	36	MINOR- UNIT #2-WILLIS (9)
LIBERTY TWP.	12/28/2025	568	LIBERTY WAY	TYLERS PLACE	MCLAUGHLIN	44	SHORTS	37	MINOR- UNIT #1- MCLAUGHLIN (12)
LIBERTY TWP.	12/28/2025	571	PRINCETON RD	4895	HIGGINBOTHAM	49	ALLEN	69	REPORT # MUST HAVE DASHES 2025-12-0571
LIBERTY TWP.	12/29/2025	576	LIBERTY FAIRFIELD RD	MILLIKIN RD	WALTERS	40	DULLE	77	REPORT # MUST HAVE DASHES 2025-12-0576
LIBERTY TWP.	12/29/2025	582	STARBUCKS PARKING LOT		KALKAT		MOHAMOUD		PRIVATE PROPERTY
LIBERTY TWP.	12/29/2025	583	DUTCHLAND BLVD	DUTCHLAND PARKWAY	WILLIAMS	24	DIENGER	73	REPORT # MUST HAVE DASHES 2025-12-0583
LIBERTY TWP.	12/29/2025	585	PRINCETON RD	4699	HASLER	36			MAILBOX
LIBERTY TWP.	12/29/2025	590	SR 747	SR 129	DUVELIUS	19	MCCLURE	31	REPORT # MUST HAVE DASHES 2025-12-0590
LIBERTY TWP.	12/21/2025	606	YANKEE RD	6703	MONTROSE		(PARKED/UNOCCUPIED)		PRIVATE PROPERTY
LIBERTY TWP.	12/31/2025	613	SR 129	MP 24	(UNKNOWN)		GRISBY	26	UNIT #1 FLED SCENE
LIBERTY TWP.	12/31/2025	615	CINCINNATI DAYTON RD	SR 129	HARPER	41	MEGDAD	20	REPORT # MUST HAVE DASHES 2025-12-0615