

TURTLECREEK TOWNSHIP BOARD OF TRUSTEES

ON

OCTOBER 28

25

The regular scheduled meeting of the Board of Trustees of Turtlecreek Township was held on October 28, 2025 at 8:00 a.m. with the following persons:

TRUSTEES: Dan Jones, Jonathan Sams and Spencer Cropper. (Mr. Sams left at 8:25 p.m.)

FISCAL OFFICER: Amanda Childers

GUEST: Tammy Boggs, Jon Paul Campbell, Kenny Hickey, Jen Patterson and Brad Edrington

The meeting opened with Mr. Jones leading the Pledge of Allegiance.

The minutes of the meeting held on October 8, 2025 were received by the Trustees prior to the meeting for review. Since there were no additions or corrections, Mr. Cropper moved for acceptance, seconded by Mr. Sams. All were in favor and the minutes were approved as written.

Department Reports:

Fire/EMS:

Jon Paul Campbell, Fire Chief, requested approval for SCBA annual testing for 2026 by Vogelpohl Fire Equipment in the amount of \$2,235.00. After some discussion, Mr. Sams made a motion, seconded by Mr. Cropper to approve the resolution as stated above. All present voiced a "YEA" vote and the motion was passed with **Resolution 25-10-14**. (A copy of the resolution will be included in the minutes.)

Chief Campbell requested that the Board rescind Resolution 25-01-07 authorizing Gabriel Cain to attend the paramedic program at Butler Tech with a four-year contract, as Mr. Cain is no longer employed with the Township. Mr. Cropper made a motion, seconded by Mr. Sams to approve the resolution as stated above. All present voiced a "YEA" vote and the motion was passed with **Resolution 25-10-15**. (A copy of the resolution will be included in the minutes.)

Chief Campbell requested a resolution to authorize Kortney Martin to attend paramedic school at Butler Tech and sign a contract that Turtlecreek Township will pay for the school with a four-year commitment upon successful completion of the program. The cost of the paramedic program will be \$7,904.00. Mr. Cropper made a motion, seconded by Mr. Sams to approve the resolution as stated above. All present voiced a "YEA" vote and the motion was passed with **Resolution 25-10-16**. (A copy of the resolution will be included in the minutes.)

Chief Campbell informed the Board that he received the resignation of volunteer firefighter Doug Fonner effective October 20, 2025. Mr. Cropper made a motion, seconded by Mr. Sams to accept the resignation of Mr. Fonner effective October 20, 2025. All present voiced a "YEA" vote and the motion was passed with **Resolution 25-10-17**. (A copy of the resolution will be included in the minutes.)

Chief Campbell informed the Board that Ashley Brooks, FFII/Advance, is due a step 2 pay increase per the union contract effective November 29, 2025 at the rate of \$23.95 per hour. Mr. Sams made a motion, seconded by Mr. Cropper to approve the payroll increase for Ashley Brooks as stated above. All present voiced a "YEA" vote and the motion passed with **Resolution 25-10-18**. (A copy of the Resolution is included in the minutes.)

Chief Campbell informed the Board that Christopher Posega, FFII/Paramedic, is due a step 2 pay increase per the union contract effective November 29, 2025 at the rate of \$24.72 per hour. Mr. Sams made a motion, seconded by Mr. Cropper to approve the payroll increase for Christopher Posega as stated above. All present voiced a "YEA" vote and the motion passed with **Resolution 25-10-19**. (A copy of the Resolution is included in the minutes.)

Chief Campbell requested approval to renew the Power DMS SOG Software in the amount of \$6,375.00 for the 2026 year from Power DMS by NeoGov. Mr. Sams made a motion, seconded by Mr. Cropper to approve the resolution as stated above. All present voiced a "YEA" vote and the motion passed with **Resolution 25-10-20**. (A copy of the Resolution is included in the minutes.)

Chief Campbell requested approval to repair the electronic pump control for Engine 2-07 from Vogelpohl at a cost of \$3,100.44. Mr. Cropper made a motion, seconded by Mr. Sams to approve the repairs as stated above. All present voiced a "YEA" vote and the motion passed with **Resolution 25-10-21**. (A copy of the Resolution is included in the minutes.)

Chief Campbell informed the Board that the Township received \$16,200.00 from the Loeb Grant. Chief Campbell request approval to purchase a list of equipment to be purchased from various

vendors. The items include Turn Out Gear Boots, MSA Altair 5X Multigas Detector, High Rise Hose Strap, Standpipe Kit, Respectful Entry Kits, Vehicle Cribbing Starter Kit, Milwaukee M 18 Tools, Tool Mounting Brackets and Ice Rescue Equipment. Mr. Sams made a motion, seconded by Mr. Cropper to approve the purchases as stated above. All present voiced a “YEA” vote and the motion passed with **Resolution 25-10-22**. (A copy of the Resolution is included in the minutes.)

Chief Campbell informed the Board that the Battalion Chiefs and Assistant Chief will be sworn in Monday, November 10th.

Chief Campbell informed the Board that a position for Full -Time Firefighter II/EMT Basic has been created and he recommends Conor Deutschle to fill the position effective November 4, 2025 at the rate of \$22.66 per hour. This will be a career firefighter position that will pay into Ohio Police & Fire Fund retirement system. Mr. Sams made a motion, seconded by Mr. Cropper to approve hiring Conor Deutschle as a Full-Time Firefighter II/EMT Basic effective November 4, 2025 at the rate of \$22.66 per hour. All present voiced a “YEA” vote and the motion was passed with **Resolution 25-10-29**. (A copy of the resolution will be included in the minutes.)

Chief Campbell informed the Board that the EMS department had to purchase tires for the medic unit from BestOne as an emergency purchase at a cost of \$2,593.44. Mr. Cropper made a motion, seconded by Mr. Sams to approve the emergency purchase as stated above. All present voiced a “YEA” vote and the motion was passed with **Resolution 25-10-30**. (A copy of the resolution will be included in the minutes.)

Mr. Sams asked Mrs. Boggs to find the amount the ORC allows the Township Administrator to incur an obligation on behalf of the Township, to be ratified at the next meeting. Mr. Sams stated he thought that our current amount of \$2,500.00 may be too low. Mrs. Boggs agreed to bring that information to the next meeting.

Road and Bridge:

Kenny Hickey, Road and Maintenance Supervisor, informed the Board that a leak was discovered from the back flow valve at Station 32. Mr. Hickey requested approval for the repair at a cost of \$1,788.94 from Becker Fireprotection LLC. Mr. Cropper made a motion, seconded by Mr. Sams to approve the repair as stated above. All present voiced a “YEA” vote and the motion was passed with **Resolution 25-10-23**. (A copy of the resolution will be included in the minutes.)

Mr. Hickey informed the Board that his department has started placing the entry signage on State Routes in the Township. Mr. Hickey stated that 12 of the 14 breakaway brackets are installed and he is thankful to the Warren County Engineer’s office for their assistance with the installation. Mr. Hickey expects to get the signs installed on the brackets by the end of next week.

Economic Development:

Jennifer Patterson, Township Economic Development Director/ Assistant Township Administrator, informed the Board that she would like to provide supervisory staff training for management personnel. Mrs. Patterson requested approval for Clemans Nelson to provide the training at a cost of \$1,200.00. Mr. Sams made a motion, seconded by Mr. Cropper to approve the resolution as stated above. All present voiced a “YEA” vote and the motion was passed with **Resolution 25-10-24**. (A copy of the resolution will be included in the minutes.)

Mrs. Patterson brought forth a discussion regarding the update to the township personnel policy manual and anticipated cost. Mr. Cropper made a motion, seconded by Mr. Sams to approve engaging Clemans Nelson to review and update the Township’s Personnel Policy Manual at a cost of \$4,000.00. All present voiced a “YEA” vote and the motion was passed with **Resolution 25-10-25**. (A copy of the resolution will be included in the minutes.)

Mrs. Patterson brought forth a discussion regarding a necessary change to the personnel policy manual with regard to the 16 hours of documented behind-the-wheel training on vehicles and deletion of the written competency test. Mrs. Patterson explained that the policy will be changed to allow incoming Fire and EMS staff to provide certification of driving hours during previous employment and apply those hours to our 16-hour training requirement. Mr. Cropper made a motion, seconded by Mr. Sams to approve the changes to the Personnel Policy Manual Section 7.03 (D) Use of Township Tools, Vehicles, and Equipment. All present voiced a “YEA” vote and the motion was passed with **Resolution 25-10-26**. (A copy of the resolution will be included in the minutes.)

Mrs. Patterson gave the Board an update on the Wawa real estate sign at the south east side of state route 63 and 741. The sign is there to advertise they are selling out parcels.

Administration:

Tammy Boggs, Township Administrator, requested ratification for expenditures authorized by Township Administrator or Township Officer or Employee authorized by Township Administrator in the cumulative amount of \$2,972.26. The purchases are \$61.96 from UPS, \$73.27 from LaRosa’s, \$122.17 from NorthStar, \$49.95 from Papa Johns, \$75.00 from Ohio Fire Chiefs, \$94.00 from Taylor’s Tin, \$383.68 from Groupon, \$39.98 from Harbor Freight, \$9.99 from CrashPlan, \$753.40 from Ubiquiti Inc., \$467.24 from Costco, \$529.91 from Sam’s, \$82.70 from Ace Hardware and \$229.01 from The Home Depot. Mr. Sams made a motion, seconded by Mr. Cropper, to subsequently approve the expenditures in the cumulative amount of \$2,972.26. All present voiced a “YEA” vote and the motion passed with **Resolution 25-10-27**. (A copy of the Resolution will be included in the minutes.)

Mrs. Boggs informed the Board that the Smith family will be proceeding with majority owner annexation of their property with the City of Mason.

Mrs. Boggs informed the Board that she received a letter from Warren County Regional Planning regarding the State Route 63 Right-of-Way dedication Plat for Union Village. Since this is a State Route, the Board had no comments.

Mrs. Boggs informed the Board that she and Mrs. Patterson had a meeting with Conger Construction to discuss Fire Station 31 and have asked for cost analysis for several scenarios. Mrs. Boggs and Mrs. Patterson will update the Board once more information is received.

Mrs. Boggs informed the Board that the Zoo has provided an email update on the required landscape buffers and stated they have a fence going in and should have trees planted on October 22, 2025.

Mrs. Boggs informed the Board that the Annual Dinner from the Warren County Township Association and Warren County Engineer’s Office will be held on Thursday November 6th at 6:00 p.m. at the ARMCO park Jones Pavilion. Mr. Jones will attend on behalf of the Township Trustees.

Mrs. Boggs informed the Board that the Mortgage Company is taking over the mowing for the nuisance property on Natalie Lane.

General Reports:

IN:

Email from Terracon regarding environment site assessment for Shadow Lake.
Legal Notice from Warren County Commissioners for zoning case #2025-01 text amendments.
Warren County Commissioners Resolution 25-1288 to set public hearing for text amendments to the Warren County Rural Zoning Code.
Warren County Commissioners Resolution 25-1289 to set public hearing for rezoning application of Patrick Hudepohl property.
Warren County Health Department News letter from October 2025.
Email from Mr. Williams regarding fireworks permit fee.

OUT:

Email to Terracon regarding environment site assessment for Shadow Lake.
Letter to Butler Tech regarding ride time for employees in paramedic class.
Letter to Warren County Regional Planning regarding Union Village Phase 2A, PUD Stage 3.
Email to Mr. Williams regarding fireworks permit fee.
Letter to Mr. Deutschle regarding employment opportunity with Turtlecreek Township.

Fiscal Officer Reports:

Amanda Childers, Fiscal Officer, requested approval to subsequently approve line-item transfers and/or amended appropriations now that numbers are known with in the Union Village TIF District 1

and Union Village TIF District A. The previous approval was given without numbers under Resolution 25-10-13. The line-item transfers are as follows:

For Union Village TIF District 1 From Account 2904-930-930-0000 (Contingencies) the amount of \$54,848.66 and from Account 2904-190-314-0000 (Tax Collection Fees) the amount of \$3,106.11 to be transferred to the following funds: to Account 2904-710-599-0013 Other – Other Expenses (Lebanon City Schools) the amount of \$41,574.84, to Account 2904-710-599-0014 Other – Other Expenses (Warren County Vocational School) the amount of \$2,653.37 and to Account 2904-730-592-0036 Grants to Other Governments (CAUV) the amount of \$29,118.75 all for needed expenses.

For Union Village TIF District A from Account 2905-930-930-0000 (Contingencies) the amount of \$14,875.17 and from Account 2904-190-314-0000 (Tax Collection Fees the amount of \$4,808.53 to be transferred to the following funds: to Account 2905-710-599-0013 Other – Other Expenses (Lebanon City Schools) the amount of **\$zero**, to Account 2905-710-599-0014 Other – Other Expenses (Warren County Vocational School) the amount of **\$zero** and to Account 2905-730-592-0036 Grants to Other Governments (CAUV) the amount of **\$zero**, all for needed expenses. As explanation, the property taxes that were due were not paid into the 2905 Fund for the second half of 2025. Therefore, the amounts estimated in the Certificate and Appropriation Budgets was reduced to actual amounts received only for the 1st half of 2025 property taxes. Mr. Cropper made a motion, seconded by Mr. Jones, to approve the Resolution as stated above. All present voiced a “YEA” vote and the motion passed with **Resolution 25-10-28**. (A copy of the Resolution will be included in the minutes.)

The Fiscal Officer presented the bills, which were due, and the following checks were approved and signed. Check Nos. 36918 through 36968 and Vouchers 1263-2025 through 1330-2025. (Listing to follow)

The Fiscal Office reported the following income from:

Post Date	Transaction Date	Receipt Number	Source	Account Code	Total Receipt	Purpose
10/10/25	10/14/25	1049-2025	CITY OF MONROE	1000-591-0008	\$39,802.01	3RD QTR 2025 JEDD INCOME TAX PAYMENT (DIRECT DEPOSIT)
					\$39,802.01	
10/14/25	10/20/25	1051-2025	MORTGAGE CONTRACTING SERVICES	1000-892-0000	\$270.00	455 NATALIE LN MOWING REIMBURSEMENT
					\$270.00	
10/7/25	10/27/25	1053-2025	D WILLIAMS	2192-299-0000	\$750.00	FIREWORKS PERMIT FEE 5431 HAMILTON RD
					\$750.00	
10/7/25	10/27/25	1054-2025	RIVER METALS RECYCLING	2031-892-0000	\$184.50	ROAD DEPT SALE OF SCRAP METAL
					\$184.50	
10/21/25	10/27/25	1056-2025	K WILSON	2031-892-0000	\$15.00	GREEN ADDRESS SIGN
					\$15.00	
10/22/25	10/27/25	1058-2025	LOEB FOUNDATION	2192-805-0000	\$16,200.00	LOEB GRANT AWARD 2025
					\$16,200.00	
10/6/25	10/14/25	1036-2025	OPTUM	2191-299-0000	\$623.77	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/6/25	10/14/25	1037-2025	ANTHEM BLUE	2191-299-0000	\$1,039.88	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/6/25	10/14/25	1038-2025	CGS	2191-299-0000	\$2,025.23	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/7/25	10/14/25	1039-2025	ANTHEM BLUE	2191-299-0000	\$106.89	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/7/25	10/14/25	1040-2025	UNITED HEALTHCARE	2191-299-0000	\$559.62	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/7/25	10/14/25	1041-2025	AETNA	2191-299-0000	\$685.14	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/8/25	10/14/25	1042-2025	PALMETTO GBA	2191-299-0000	\$260.54	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/8/25	10/14/25	1043-2025	HNB-ECHO	2191-299-0000	\$289.45	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/8/25	10/14/25	1044-2025	CGS	2191-299-0000	\$829.74	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/9/25	10/14/25	1045-2025	ANTHEM BLUE	2191-299-0000	\$104.79	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/9/25	10/14/25	1046-2025	HWHO	2191-299-0000	\$202.55	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/10/25	10/14/25	1047-2025	HHP OHIO	2191-299-0000	\$254.10	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/10/25	10/14/25	1048-2025	UNITED HEALTHCARE	2191-299-0000	\$290.12	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/8/25	10/27/25	1052-2025	COLONIAL PENN LIFE	2191-299-0000	\$114.39	LIFE SQUAD SERVICES
10/14/25	10/27/25	1055-2025	STATE FARM MUTUAL AUTOMOBILE INSURANCE C	2191-299-0000	\$875.00	LIFE SQUAD SERVICES
10/21/25	10/27/25	1057-2025	TRICARE PAYMENT	2191-299-0000	\$98.20	LIFE SQUAD SERVICES
10/14/25	10/27/25	1059-2025	HUMANA	2191-299-0000	\$250.91	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/14/25	10/27/25	1060-2025	HWHO	2191-299-0000	\$559.61	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/14/25	10/27/25	1061-2025	UNITED HEALTHCARE	2191-299-0000	\$559.62	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/14/25	10/27/25	1062-2025	AETNA	2191-299-0000	\$862.22	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/14/25	10/27/25	1063-2025	ANTHEM BLUE	2191-299-0000	\$2,374.94	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/14/25	10/27/25	1064-2025	CGS	2191-299-0000	\$3,085.79	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1065-2025	HNB-ECHO	2191-299-0000	\$65.65	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1066-2025	HUMANA	2191-299-0000	\$97.83	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1067-2025	ANTHEM BLUE	2191-299-0000	\$125.56	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1068-2025	UHC COMMUNITY	2191-299-0000	\$320.05	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1069-2025	ANTHEM BLUE	2191-299-0000	\$447.69	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1070-2025	CGS	2191-299-0000	\$451.99	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/15/25	10/27/25	1071-2025	EIC	2191-299-0000	\$559.61	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/16/25	10/27/25	1072-2025	HNB-ECHO	2191-299-0000	\$134.31	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/16/25	10/27/25	1073-2025	AETNA	2191-299-0000	\$182.33	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/16/25	10/27/25	1074-2025	AARP SUPPLEMENTAL	2191-299-0000	\$359.19	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/16/25	10/27/25	1075-2025	HNB-ECHO	2191-299-0000	\$596.79	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/17/25	10/27/25	1076-2025	GAINWELL TECHNOLOGY	2191-299-0000	\$38.60	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/17/25	10/27/25	1077-2025	OPTUM	2191-299-0000	\$290.11	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/17/25	10/27/25	1078-2025	HNB-ECHO	2191-299-0000	\$574.15	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/17/25	10/27/25	1079-2025	UNITED HEALTHCARE	2191-299-0000	\$1,821.89	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/20/25	10/27/25	1080-2025	PNC-ECHO	2191-299-0000	\$84.61	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/20/25	10/27/25	1081-2025	HNB-ECHO	2191-299-0000	\$284.40	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/20/25	10/27/25	1082-2025	CGS	2191-299-0000	\$511.90	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/20/25	10/27/25	1083-2025	AETNA	2191-299-0000	\$703.07	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/20/25	10/27/25	1084-2025	ANTHEM BLUE	2191-299-0000	\$2,221.07	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/21/25	10/27/25	1085-2025	AARP SUPPLEMENTAL	2191-299-0000	\$120.80	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/21/25	10/27/25	1086-2025	CGS	2191-299-0000	\$447.69	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/21/25	10/27/25	1087-2025	BUCKEYE COMMUNITY	2191-299-0000	\$589.30	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/21/25	10/27/25	1088-2025	AETNA	2191-299-0000	\$868.47	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/22/25	10/27/25	1089-2025	UNITED HEALTHCARE	2191-299-0000	\$481.17	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/22/25	10/27/25	1090-2025	OPTUM	2191-299-0000	\$501.77	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/23/25	10/27/25	1091-2025	HUMANA	2191-299-0000	\$260.71	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/23/25	10/27/25	1092-2025	CGS	2191-299-0000	\$384.93	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/23/25	10/27/25	1093-2025	UNITED HEALTHCARE	2191-299-0000	\$964.70	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/24/25	10/27/25	1094-2025	AARP SUPPLEMENTAL	2191-299-0000	\$280.19	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
10/24/25	10/27/25	1095-2025	HNB-ECHO	2191-299-0000	\$320.05	LIFE SQUAD SERVICES (DIRECT DEPOSIT)
					\$31,143.08	

Post Date	Transaction Date	Receipt Number	Source	Account Code	Total Receipt	Purpose
10/6/25	10/14/25	1050-2025	WARREN COUNTY AUDITOR, MATT NOLAN	1000-101-0000	\$715.52	2ND HALF 2025 MANUFACTURED HOME LIKE REAL SETTLEMENT TAX TY 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1096-2025	WARREN COUNTY AUDITOR, MATT NOLAN	1000-532-0000	\$964.85	LOCAL GOVT HB62 OCTOBER 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1097-2025	WARREN COUNTY AUDITOR, MATT NOLAN	1000-532-0000	\$7,699.36	LOCAL GOVT OCTOBER 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1098-2025	WARREN COUNTY AUDITOR, MATT NOLAN	2231-592-0000	\$2,284.50	NEW \$5 PERMISSIVE AUTO SEPT 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1099-2025	WARREN COUNTY AUDITOR, MATT NOLAN	2011-536-0000	\$2,202.80	MOTOR VEHICLE LICENSE TAX SEPT 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1100-2025	WARREN COUNTY AUDITOR, MATT NOLAN	2021-537-0000	\$2,085.29	CENTS PER GALLON OCTOBER 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1101-2025	WARREN COUNTY AUDITOR, MATT NOLAN	2231-104-0000	\$9,950.86	OLD \$5 PERMISSIVE AUTO TAX SEPT 2025 (DIRECT DEPOSIT)
10/20/25	10/27/25	1102-2025	WARREN COUNTY AUDITOR, MATT NOLAN	2021-537-0000	\$21,443.70	GAS ENSE TAX OCTOBER 2025 (DIRECT DEPOSIT)
					\$47,346.88	

Other Business:

Brad Edrington, Administrative Assistant, informed the Board that the EMS billing system is down because of the Government Shut Down.

Visitor Concerns:

None.

Trustee Reports:

There being no further business, Mr. Cropper made a motion, seconded by Mr. Jones, to adjourn the meeting. All present voiced a “YEA” vote and the motion passed.

The next regular meeting is scheduled for November 10, 2025 at 7:00 p.m.

Signed: _____ Chairman of the Board

Attest: _____ Fiscal Officer

RESOLUTION 25-10-14
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO

RESOLUTION TO APPROVE THE ANNUAL
SCBA TESTING WITH VOGELPOHL

WHEREAS, the SCBA equipment requires an annual maintenance; and

WHEREAS, the annual maintenance is completed by Vogelpohl at the cost of \$2,235.00; and

WHEREAS, the source of the funds for the SCBA annual maintenance will be the Fire Fund 2192 (2192-223-360-0000 Contracted Services).

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the annual maintenance of the SCBA equipment with Vogelophl at the cost of \$2,235.00.

Mr. Sams moved for adoption of the foregoing resolution, seconded by Mr. Cropper. Upon call of the roll, the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-15
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

RESOLUTION TO RESCIND RESOLUTION 25-01-07

WHEREAS, Resolution 25-01-07 authorized Turtlecreek Township to pay for Gabriel Cain to attend paramedic school and sign a school contract; and

WHEREAS, Gabriel Cain is no longer employed with Turtlecreek Township and he had not started his paramedic schooling; and

WHEREAS, the contract signed by Gabriel Cain on January 13, 2025 is no longer in effect as of the date of his resignation, September 30, 2025.

BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they rescind Resolution 25-01-17 regarding paramedic school for Gabriel Cain.

Mr. Cropper moved for adoption of the foregoing resolution, seconded by Mr. Sams. Upon call of the roll, the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-16
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

RESOLUTION AUTHORIZING KORTNEY MARTIN TO ATTEND PARAMEDIC SCHOOL AT BUTLER TECH AND SIGN A CONTRACT THAT TURTLECREEK TOWNSHIP WILL PAY FOR THE SCHOOLING WITH A FOUR (4)-YEAR COMMITMENT UPON COMPLETION OF THE PROGRAM AS DESCRIBED BY THE CONTRACT

WHEREAS, Kortney Martin wishes to attend paramedic school at Butler Tech; and

WHEREAS, the Fire Chief of Turtlecreek Township Fire Department has recommended that Kortney Martin attend paramedic school; and

WHEREAS, the cost of the program will be \$7,904.00 and Kortney Martin will be required to sign a contract with a commitment of four (4) years of service upon completion of the program for the township covering the cost of the school; and

NOW THEREFORE BE IT RESOLVED, the Board of Trustees of Turtlecreek Township, Warren County, Ohio hereby approves Kortney Martin to attend paramedic school at Butler Tech and the township will cover the cost of the schooling for the second through fourth term. The source of the funds will be the EMS Fund (2191-230-599-005 EMS Training).

Mr. Cropper moved for adoption of the foregoing resolution, seconded by Mr. Sams. Upon call of the roll, the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-17
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESIGNATION FOR DOUG FONNER,
VOLUNTEER FIREFIGHTER
EFFECTIVE OCTOBER 20, 2025**

WHEREAS, the Fire Chief was notified that Doug Fonner tendered his resignation as a volunteer firefighter with Turtlecreek Township Fire Department; and

WHEREAS, the effective date of the resignation will be October 20, 2025; and

NOW THEREFORE BE IT RESOLVED, the Turtlecreek Township Board of Trustees hereby accepts the resignation of Doug Fonner, effective, October 20, 2025.

Mr. Cropper moved for adoption of the foregoing resolution. Mr. Sams seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-18
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION AUTHORIZING THE PAY INCREASE
FOR ASHLEY BROOKS EFFECTIVE NOVEMBER 29, 2025**

WHEREAS, the Fire Chief has notified the Board of Trustees of Turtlecreek Township, Warren County, Ohio that Ashley Brooks is entitled to her Step 2 level for pay; and

WHEREAS, per the SERB contract 2023-MED-08-0638 the rate of pay for the Step 2 Level FFII/Advance is \$23.95 per hour; and

WHEREAS, the new rate of pay of \$23.95 will be effective with the November 29, 2025 payroll cycle, and

NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that the pay increase for Ashley Brooks to \$23.95 per hour will be effective with pay period begin date of November 29, 2025.

Mr. Sams moved for adoption of the foregoing resolution. Mr. Cropper seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-19
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION AUTHORIZING THE PAY INCREASE
FOR CHRISTOPHER POSEGA EFFECTIVE NOVEMBER 29, 2025**

WHEREAS, the Fire Chief has notified the Board of Trustees of Turtlecreek Township, Warren County, Ohio that Christopher Posega is entitled to his Step 2 level for pay; and

WHEREAS, per the SERB contract 2023-MED-08-0638 the rate of pay for the Step 2 Level FFII/Paramedic is \$24.72 per hour; and

WHEREAS, the new rate of pay of \$24.72 will be effective with the November 29, 2025 payroll cycle, and

NOW THEREFORE, BE IT RESOLVED, by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that the pay increase for Christopher Posega to \$24.72 per hour will be effective with pay period begin date of November 29, 2025.

Mr. Sams moved for adoption of the foregoing resolution. Mr. Cropper seconded

the motion and upon call of the roll the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-20
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO RENEW THE
POWER DMS BY NEOGOV SOFTWARE FOR SOG’S**

WHEREAS, the Fire department has a need to renew the SOG software for the fire department; and

WHEREAS, the cost of the renewal of the SOG software will be \$6,375.00 for the 2026 year from Power DMS by NeoGov; and

WHEREAS, the source of the funds for the purchase will be the EMS/Fire Fund (2193-290-360-0000 Contracted Services) in the amount of \$6,375.00.

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the renewal of SOG software from Power DMS by NeoGov in the amount of \$6,375.00.

Mr. Sams moved for adoption of the foregoing resolution. Mr. Cropper seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-21
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO AUTHORIZE REPAIRS TO
ENGINE 2-07 ELECTRONIC PUMP CONTROL**

WHEREAS, the Fire department has a need to repair the electronic pump control on Engine 2-07; and

WHEREAS, the cost of the repair is \$3,100.44 from Vogelpohl; and

WHEREAS, the source of the repair will be the Fire Fund 2192 (2192-220-323-0000 Repairs and Maintenance); and

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the repair of the electronic pump control on Engine 2-07 by Vogelpohl at the cost of \$3,100.44.

Mr. Cropper moved for adoption of the foregoing resolution. Mr. Sams seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-22
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO APPROVE THE PURCHASE OF
VARIOUS EQUIPMENT FROM THE LOEB GRANT FUNDS
FOR THE FIRE DEPARTMENT**

WHEREAS, the township received \$16,200 from the Loeb Grant; and

WHEREAS, the Fire Chief has determined that the following equipment will be purchased with the funds from various vendors:

- Turn Out Gear Boots
- MSA Altair 5X Multigas Detector
- High Rise Hose Strap
- Standpipe Kit
- Respectful Entry Kits
- Vehicle Cribbing Starter Kit)
- Milwaukee M18 Tools
- Tool Mounting Brackets
- Ice Rescue Equipment

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the purchase of the above listed items from the Loeb Grant funds.

Mr. Sams moved for adoption of the foregoing resolution, seconded by Mr. Cropper. Upon call of the roll, the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-23
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO AUTHORIZE REPAIRS TO BACK FLOW EQUIPMENT
AT THE TOWNSHIP ADMINISTRATION BUILDING**

WHEREAS, the township administration building has a need for a repair to the back flow equipment; and

WHEREAS, the cost of the repair is \$1,788.94 from Becker Fireprotection LLC.; and

WHEREAS, the source of the repair will be the General Fund 1000 (1000-120-323-0000 Repairs and Maintenance); and

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the repair of the back flow equipment by Becker Fireprotection LLC. at the cost of \$1,788.94.

Mr. Cropper moved for adoption of the foregoing resolution. Mr. Sams seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“
Mr. Cropper	“
Mr. Sams	“

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-24
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO ENGAGE WITH CLEMANS NELSON
FOR SUPERVISORY STAFF TRAINING**

WHEREAS, the township has a need to provide supervisory staff training for management personnel; and

WHEREAS, the cost of the training services will be \$1,200.00 from Clemans Nelson; and

WHEREAS, the source of the funds for the training services will be the General Fund 1000 (1000-110-319-0000 Other – Professional and Technical Services); and

WHEREAS, the Board of Trustees Turtlecreek Township, Warren County, Ohio approves the cost of the training with Clemans Nelson in the amount of \$1,200.00.

Mr. Sams moved for adoption of the foregoing resolution. Mr. Cropper seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“
Mr. Cropper	“
Mr. Sams	“

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-25
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO ENGAGE WITH CLEMANS NELSON
TO REVIEW AND UPDATE TOWNSHIP’S PERSONNEL POLICY MANUAL**

WHEREAS, the township has a need to review and update the personnel policy manual; and

WHEREAS, the cost of the review and update by Clemans Nelson will be \$4,000.00, and

WHEREAS, the source of the funds for the review and update will be the General Fund 1000 (1000-110-319-0000 Other – Professional and Technical Services); and

WHEREAS, the Board of Trustees Turtlecreek Township, Warren County, Ohio approves the cost of the review and update with Clemans Nelson in the amount of \$4,000.00.

Mr. Cropper moved for adoption of the foregoing resolution. Mr. Sams seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“
Mr. Cropper	“
Mr. Sams	“

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**RESOLUTION 25-10-26
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

WHEREAS, the Board of Trustees of Turtlecreek Township, Warren County, Ohio has a need for a change to the Personnel Policy Manual, Section 7.03 (D) Use of Township Tools, Vehicles, and Equipment; and

WHEREAS, the Board of Trustees of Turtlecreek Township, Warren County, Ohio would recommend the change to Section 7.03 (D) of the Personnel Policy Manual for pertaining to the sixteen (16) hours of documented behind-the-wheel training on vehicles and deletion of the written competency test as stated in Attachment “A”; and :

WHEREAS, the change to Section 7.03 (D) will be effective October 28, 2025; and

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the change of Section 7.03 (D) of the Personnel Policy Mannual as defined in Attachment “A”.

Mr. Cropper moved for the adoption of the foregoing resolution. Mr. Sams seconded the motion and upon call of the roll the following vote resulted.

Mr. Jones	“
Mr. Cropper	“
Mr. Sams	“

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

**TURTLECREEK TOWNSHIP BOARD OF TRUSTEES
WARREN COUNTY, OHIO**

Resolution Number: 25-10-27

Date of Resolution: October 28, 2025

**TOPIC OF RESOLUTION: BOARD RESOLUTION SUBSEQUENTLY APPROVING
EXPENDITURES NOT EXCEEDING TWENTY-FIVE HUNDRED DOLLARS BY TOWNSHIP
ADMINISTRATOR OR TOWNSHIP OFFICER OR EMPLOYEE AUTHORIZED BY TOWNSHIP
ADMINISTRATOR**

RESOLUTION

WHEREAS, this Board adopted Resolution Number 16-04-12, dated April 26, 2016, authorizing the Township Administrator to incur obligations on behalf of the Township not to exceed Two Thousand Five Hundred Dollars, and further authorizing the Township Administrator to authorize other Township Officers and Employees to incur obligations on behalf of the Township not to exceed Two Thousand Five Hundred Dollars; and,

WHEREAS, pursuant to section 507.11 (A) of the Ohio Revised Code, and Section 3 of the aforementioned Resolution, the obligations incurred by the Township Administrator on behalf of the Township, or that the Township Administrator authorizes a Township Officer or Employee to incur, shall be subsequently approved by adoption of formal resolution of this Board at the next regularly scheduled Board meeting after receipt by the Township Fiscal Officer of proper voucher for the obligation or obligations incurred; and,

WHEREAS, this Board has been notified by the Township Fiscal Officer she is in receipt of a proper voucher or vouchers for obligations incurred by the Township Administrator or authorized Township Officer or Employees, a copy or copies of which are attached hereto.

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, at least a majority of all Trustees casting a vote concur as follows:

Section 1. This Board does hereby subsequently approve the obligations incurred by the Township Administrator or Township Officer or Employees on behalf of the Township, a copy or copies of the vouchers of which are attached hereto.

Section 2. That the Board is acting in its administrative capacity in adopting this Resolution.

Section 3. That the recitals contained within the Whereas Clauses set forth above are incorporated by reference herein.

Section 4. That it is found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Mr. Sams moved adoption of the foregoing Resolution, being seconded by Mr. Cropper. Upon call of the roll, the following vote resulted:

Mr. Jones	YEA
Mr. Cropper	YEA
Mr. Sams	YEA

Resolution adopted this 28th day of October, 2025.

CERTIFICATION:

The undersigned does hereby certify that the foregoing is a true and accurate copy of the above Resolution adopted on the aforementioned date by the Board of Township Trustees.

SIGNATURE: _____

NAME: Amanda K. Childers

TITLE: Fiscal Officer

DATE: _____

**RESOLUTION 25-10-28
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

TOPIC OF RESOLUTION: BOARD RESOLUTION SUBSEQUENTLY APPROVING LINE-ITEM TRANSFERS AND/OR AMENDED APPROPRIATIONS ONCE NUMBERS WERE KNOWN.

RESOLUTION

WHEREAS, this Board adopted Resolution 24-05-23, dated May 28, 2024, authorizing the Fiscal Officer to make line-item transfers and/or amended appropriations regarding Union Village TIF District 1 and Union Village TIF District A once settlements were received from the Warren County Auditor's Office and once the accounting amounts were calculated by the Union Village TIF Administrator and legal counsel to be ratified at the next regular scheduled meeting.

WHEREAS, the Board of Trustees of Turtlecreek Township, Warren County, Ohio, shall transfer within the Union Village TIF District "1" from Account 2904-930-930-0000 (Contingencies) the amount of \$54,848.66 and from Account 2904-190-314-0000 (Tax Collection Fees) the amount of \$3,106.11 to be transferred to the following funds: to Account 2904-710-599-0013 Other – Other Expenses (Lebanon City Schools) the amount of \$41,574.84, to Account 2904-710-599-0014 Other – Other Expenses (Warren County Vocational School) the amount of \$2,653.37 and to Account 2904-730-592-0036 Grants to Other Governments (CAUV) the amount of \$29,118.75 all for needed expenses.

WHEREAS, the Board of Trustees of Turtlecreek Township, Warren County, Ohio, shall transfer within the Union Village TIF District "A" from Account 2905-930-930-0000 (Contingencies) the amount of \$14,875.17 and from Account 2904-190-314-0000 (Tax Collection Fees) the amount of \$4,808.53 to be transferred to the following funds: to Account 2905-710-599-0013 Other – Other Expenses (Lebanon City Schools) the amount of \$zero, to Account 2905-710-599-0014 Other – Other Expenses (Warren County Vocational School) the amount of \$zero and to Account 2905-730-592-0036 Grants to Other Governments (CAUV) the amount of \$zero, all for needed expenses. As explanation, the property taxes that were due were not paid into the 2905 Fund for the second half of 2025. Therefore, the amounts estimated in the Certificate and Appropriation Budgets was reduced to actual amounts received only for the 1st half of 2025 property taxes.

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, at least a majority of all Trustees casting a vote concur as follows:

Section 1. This Board does hereby subsequently approve the transfer of line items within the Union Village TIF District 1 and District A made by the fiscal officer on behalf of the township.

Section 2. That the Board is acting in its administrative capacity in adopting this Resolution.

Section 3. That it is found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Mr. Cropper moved for adoption of the foregoing Resolution, being seconded by Mr. Jones. Upon call of the roll, the following vote resulted:

Mr. Sams	“YEA”
Mr. Jones	“YEA”

Resolution adopted this 28th day of October, 2025.

CERTIFICATION:

The undersigned does hereby certify that the foregoing is a true and accurate copy of the above Resolution adopted on the aforementioned date by the Board of Township Trustees.

SIGNATURE: _____

NAME: Amanda K. Childers

TITLE: Fiscal Officer

DATE: _____

**RESOLUTION 25-10-29
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO HIRE CONOR DEUTSCHLE,
EFFECTIVE NOVEMBER 4, 2025
AS A FULL-TIME FIREFIGHTER II/EMT BASIC**

WHEREAS, a position of “Full-Time Firefighter II/EMT Basic has been created within the Turtlecreek Township Fire Department/Emergency Medical Service, and

WHEREAS, the Fire Chief of Turtlecreek Township Fire Department/EMS have recommended that Conor Deutschle be hired as a Full-Time Firefighter II/EMT Basic contingent upon successful completion of OP&F physical, drug screening and background check and this position will be a career firefighter position that will pay into Ohio Police & Fire Fund retirement system; and

NOW THEREFORE BE IT RESOLVED, the Board of Trustees of Turtlecreek Township, Warren County, Ohio hereby approves the hiring of Conor Deutschle for the position of Full-Time Firefighter II/EMT Basic, effective November 4, 2025 at the rate of \$22.66 per hour.

Mr. Sams moved for adoption of the foregoing resolutions, seconded by Mr. Cropper. Upon call of the roll, the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers

**RESOLUTION 25-10-30
TURTLECREEK TOWNSHIP
WARREN COUNTY, OHIO**

**RESOLUTION TO PURCHASE TIRES FOR
MEDIC UNIT AS AN EMERGENCY PURCHASE**

WHEREAS, the EMS department had a need to purchase tires for the medic unit from BestOne as an emergency purchase, and

WHEREAS, the cost of the purchase of the tires was \$2,593.44; and

WHEREAS, the source of the funds for the tires will be the EMS Fund (2191-230-420-0000 Operating Supplies).

THEREFORE, BE IT RESOLVED by the Board of Trustees of Turtlecreek Township, Warren County, Ohio, that they shall approve the purchase of the tires for the medic unit in the amount of \$2,593.44.

Mr. Cropper moved for adoption of the foregoing resolutions, seconded by Mr. Cropper. Upon call of the roll, the following vote resulted.

Mr. Jones	“YEA”
Mr. Cropper	“YEA”
Mr. Sams	“YEA”

Resolution adopted this 28th day of October, 2025.

THE BOARD OF TURTLECREEK TOWNSHIP TRUSTEES

Amanda K. Childers, Fiscal Officer

End of Minutes.