



AGENDA
SUGARCREEK TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
Monday, December 16, 2024, 7:00 P.M.

Pledge of Allegiance

REGULAR SESSION:

- 1. Call to Order**
- 2. Roll Call**
- 3. Reports**
 - A. Administrator
 - B. Assistant Administrator/Zoning
 - C. Fiscal Officer
 - D. Fire
 - E. Police
 - F. Roads and Services
 - G. Information Technology
 - H. Trustees
- 4. Public Comments** - Limited to five minutes per person. Agenda related business only.
(Time cannot be yielded to another person.)
- 5. Old Business**
- 6. Consent Agenda Items**
 - A. Payment of Bills
 - B. Minutes
 - C. Transfer of Appropriations – General – 2024.12.16.01
 - D. Transfer of Appropriations – Fire – 2024.12.16.02
 - E. 2025 Temporary Appropriations – 2024.12.16.03
- 7. Discussion Agenda Items**
- 8. Public Comments** - Limited to five minutes per person. Township related business only.
(Time cannot be yielded to another person.)
- 9. Trustee/Staff Discussion**
- 10. Adjourn**



MEETING CONDUCT AND GUIDELINES

As Trustees of Sugar Creek Township, we encourage residents to attend our Township Meetings. We appreciate you taking time out of your busy schedules to be a part of your government in action. To help meetings move along in a positive manner, we have established the following guidelines for our meetings:

This is a Township Business meeting and is to be conducted in a professional, business-like manner. It is not our intention to embarrass or demean each other or any members of the audience. We will treat each other with courtesy and respect, and we ask for the same courtesy and respect from the audience. No one will get special treatment. These guidelines are for all of us.

As a professional meeting should not go longer than an hour to an hour and a half, it is our intention to stay within a reasonable time limit and follow the agenda.

There will be an Open Discussion at the end of the agenda for the audience to give comments on Township issues. When you have a question or comment, please go to the microphone, state your name, and address and direct your question to the Trustees. Please try to limit your comments to 3-5 minutes to allow everyone an opportunity to speak.

We appreciate your input. We will not allow any personal attacks or any type of outbursts or profanity from the audience.

If you have any personal comments that you would like to make to us as individuals, please feel free to call the Township Administrative offices or allow us to set up a time to speak with you individually.

It is our goal that meetings are productive and positive. We will do our best to conduct effective, professional meetings.

Thank you.

Sugar Creek Township Trustees



**Administrator's Report to the Trustees
December 16, 2024**

The following represents a brief update of the activities, information, and issues which the Administration is currently working on:

- We are awaiting final comments from ODOT on the 675/Wilmington Pike Project for the release of the AER and final design choice. The County Engineer is supposed to be on the agenda of the County Commissioners to appropriate her remaining funds for the Congressional funding match.
- ARPA funds have been formally obligated as required by law. We have entered into a contract for the construction of our Veterans Memorial and have created a Purchase Order for the expenditure.
- The Township Omnibus Bill has been approved by the Senate with changes. So, it now goes back to the House Committee for their concurrence on the changes before sending it on to the Governor for his signature.
- It appears the School Resource Officer bill will die in committee again this session at the Statehouse. We will be looking to introduce the bill again in the first quarter of next year.
- My thanks to Cara, Sara and Dee for their help again this year in making the Greene County Township Association Christmas party a success.

Respectfully Submitted,

A handwritten signature in black ink, appearing to be "B. Tiffany", written over a horizontal line.

Barry P. Tiffany
Township Administrator



Staff Report for the Sugar Creek Township Board of Trustees December 3, 2024 to December 11, 2024

The following is a snapshot of the activities and areas of responsibility for the Sugar Creek Township Planning and Zoning Department. This report is prepared to keep the Board of Trustees informed and the citizens informed of their Planning and Zoning Department. If further information or an explanation is needed, please contact Cara Tilford at 937-848-8426.

Board of Zoning Appeals Activities:

- **December 19, 2024 Meeting: Cancellation pending. No applications received prior to the meeting's closing date.**
- **Next meeting scheduled for January 23, 2024**

Zoning Commission Activities:

- **Next meeting scheduled for January 14, 2025 (Zoning Commission Meetings will move back to the second Tuesday of the month in 2025): Cancellation pending. No applications received prior to the meeting's closing date.**

Meetings/Accomplishments:

- Preapplication meeting with contractor regarding Variance request on November 26, 2024
- Attended Greene County Township Association December Meeting on December 10, 2024
- Met with resident on December 11, 2024 to discuss Variance request
- Revised construction drawings for Feedwire Farm Section 1 submitted to RPCC, review with Greene County Technical Advisory Committee scheduled for December 11, 2024-cancelled
- Working with Prosecutor's Office on Fallis Cemetery transfer (ORC 517.10)
- Updated Comprehensive Land Use Plan to reflect approval
- Attended Miami Valley Planning and Zoning Workshop on December 6, 2024 at Sinclair
- Plans Wing Stop in Plaza 1 approved
- Working on 2025 Board schedules and 2024 Board payments



Sugarcreek Township Trustees Report For December 16th , 2024

The following information is a snapshot of the activities and areas of responsibilities for Sugarcreek Township Fire Department. This report was generated on 12.16.2024 to keep the Board of Trustees informed of their Fire Department. If further information is needed, please contact Chief Buffenbarger at 937-848-7344.

Trainings: (Note: Trainings are conducted via Zoom between fire stations whenever possible)

- Blue Card Incident Command
- Fire Rescue 1 online continuing education
- Fire Inspection Documentation
- Hazmat Refresher

Statistics : As of 12.12.2024

2024 Totals

- EMS Responses: 2004 (77.6%) MVC's 175 (12.3%)
- Fire Responses: 319 (22.4%) Cornerstone 146 (10.3%)

Total 1423

Mutual Aid Given (number of incidents) *= 127

- Fire = 82
- EMS = 52

Mutual aid given to department = (69 – Bellbrook, 35– Spring Valley, 9 – Beavercreek, 8 – Wash Twp. 1 – Fairborn, 2 – Kettering, 3- Wayne Twp.)

Mutual Aid Received (number of incidents) *= 84

- Fire = 53
- EMS = 38

Mutual aid received from department (38 – Wash Twp, 38 – Bellbrook, 11– Beavercreek, 10– Spring Valley, 3 – Wayne Twp, 4 – Xenia Twp., 7 – Kettering, 1- Fairborn, 1- Riverside, 1 – Cedarville, 1 – New Jasper, 1 - Silvercreek)

*Note – On occasion we send/receive multiple M/A apparatus on an incident

Information:

- Submitting FEMA AFG grant for a training facility and UTV with fire/rescue skid
- Met with Colin's Lodge staff to begin planning for the February 24th basketball game
- Annual inventories are being completed

Status of Issues the Fire Department is Addressing:

- Car 72 taken to Beau Townsend Ford for electrical issues
- Capt. Rigsby has been cleared to return to work
- Kettering Health will be taking possession of ATV-71 in January. The ATV belongs to Kettering Health. We will rely on mutual aid for any responses requiring an ATV.
- Medic 73 turbo is being replaced by Fire Apparatus Inc.

Fire Department Scheduled Events Attended:

- Dayton Regional Hazmat Advisory Board
- Sinclair Job Fair
- Bellbrook Christmas Parade
- Costco Safety Team recognition

Fiscal:

As of December 13, 2024	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
Fire	\$3,459,660.00	\$132,016.14	\$3,190,105.67	\$164,586.81	91.493%
EMS	\$213,200.00	\$5,010.93	\$197,467.65	\$12,890.54	91.688%
Cell Tower Fund	\$27,068.58	\$0.00	\$0.00	\$27,068.58	0.00%
Department Total	\$3,699,928.58	\$137,027.07	\$3,387,573.32	\$204,545.93	90.840%

Projected Capital Needs:

- Replace ATV-71 \$45,000
- Bay Doors Station 71 \$18,000
- Bay Doors Station 72 \$30,000
- Training Prop \$40,000
- Hose Testing Machine \$5,000
- Thermal Imaging Camera \$7,000
- MDT for Fire Marshal \$3,500
- Portable Radios \$120,000
- Life Packs (Physio Control) \$180,000
- Diesel Exhaust System Sta. 71 \$61,000

*FEMA AFG Grant Items

Respectfully Submitted,

Doug Buffenbarger
Fire Chief



Michael A. Brown
Chief of Police

Trustee Report December 16, 2024

Training

- Our officers will be having Carbine & Handgun Low Light Proficiency training at the range.
- No other classes scheduled for December.

Fiscal

Budget 2024 (Final Appropriation)	\$3,176,775.00
Expenditures as of December 13, 2024	\$2,813,039.18
% of Budget Used	88%
% of Budget Year Target for the end of December	100%
% of Budget Remaining	12%
Cash Balance as of December 13, 2024	\$1,342,968.56

Events/Appearances

- On December 12th, our police department hosted *Shop with a Cop* at our Walmart Store. We had nine students to shop with this year.
- On December 12th, Chief Brown attended the Ministerial Luncheon.

Respectfully submitted,

Michael A. Brown
Chief of Police



Michael A. Brown
Chief of Police

Police Blotter

November 25, 2024

- Business and house checks
- Community policing
- Theft arrest on Wilmington Pike
- Crash report on Wilmington Pike

November 26, 2024

- Fraud report taken on River Bluff Drive
- Crash report on Wilmington Pike
- Traffic stops

November 27, 2024

- Crash report on Statehouse Court
- 911 Hang up on Surrey Trail

November 28, 2024

- Noise complaint on Edelweiss Drive
- Domestic dispute on Amberwood Court
- Community policing

November 29, 2024

- Found property on Cedarwood Lane
- An animal complaint on Winding Brook Way
- Request of an officer on Wilmington Pike

November 30, 2024

- Domestic dispute on Wilmington Pike
- Criminal damaging on Wilmington-Dayton Road
- Crash report on Wilmington Pike

December 1, 2024

- Business and house checks
- Community policing
- Criminal damaging on Wilmington Pike

December 2, 2024

- Traffic stops
- Trespassing on Wilmington Pike
- Theft arrest on Wilmington Pike

December 3, 2024

- Crash report on Heritage Trace Drive W
- Crash report on Surrey Trail
- Fraud report on Sonoma Court

December 4, 2024

- Juvenile complaint on Wilmington Pike
- Crash report on Swigart Road
- Traffic stops

December 5, 2024

- Welfare check on Bayberry Cove Drive
- Crash report on Upper Bellbrook Road

December 6, 2024

- Crash report on Wilmington-Dayton Road
- Traffic stops

December 7, 2024

- Welfare check on Wilmington Pike
- Criminal damaging on Sugar Hill Lane

December 8, 2024

- Disturbance on Bayberry Cove Drive
- Crash report on Feedwire Road

December 9, 2024

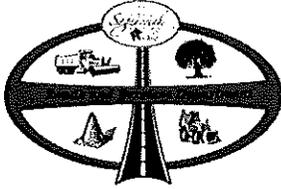
- Crash report on Centerville Road
- Disturbance on Carpenter Road
- Request of an officer on Wilmington Pike

December 10, 2024

- Fraud report on Wilmington Pike
- Protection order violation on E. Salinas Circle
- Crash report on Wilmington Pike
- Domestic violence on Ferry Road

December 11, 2024

- Crash report on Feedwire Road
- Burglary on Waynesville Road
- Crash report on I 675



**Staff Report for
Sugar Creek Township Trustees
December 16, 2024**

The following information is a snapshot of the activities and areas of responsibilities for the Sugar Creek Township Roads and Services Department.

Calls for Service:

- There were 1 call out for down tree on Ferry Rd

Accomplishments:

- Culvert Inspections- Middle Run, Sears, Ferry, Pineview, Beech hill, Gerhart, Conference, Royal Woods, Sunset, Haines, Willow Creek, Vinmark
- Hung Christmas Lights at shop
- Outfitted truck 702 with salt equipment
- Removed old sign in front of Police Dept/Fire Dept and Flag poles- 3 days
- Picked up branches on Middle Run, Shephard, Brown, Beech Hill
- Picked up emulsion in Jasper and washed 9's from Melvin
- Salted hills and curves throughout TWP / Twice
- Changed radar batteries- X2
- Put new brake pads on F-250
- Cleaned kitchen and bathroom floor, emulsion
- Clio- railing was loose over culvert pipe, we tightened everything, trimmed trees and cleaned up islands
- Went to Lowes for gloves and towels
- Sign inspections throughout Twp
- Dead animals – 2 deer

Respectfully,
Justin Windsor
Director of Roads and Services

Payment Listing

11/29/2024 to 12/13/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
2204-2024	11/29/2024	12/02/2024	CH	NAVIA BENEFIT SOLUTIONS, INC.	\$11,281.23	O
				Purpose: Admin/Roads/Police/Fire - Employee HRA Charges & Navia Fees		
2205-2024	11/29/2024	12/04/2024	CH	HUNTINGTON NATIONAL BANK	\$209.11	O
				Purpose: Admin - Bank fees		
2207-2024	12/05/2024	12/05/2024	CH	Ohio Auditor of State	\$1,074.00	O
				Purpose: Admin - UAN Fees - 1st QRT 25		
2214-2024	12/06/2024	12/06/2024	CH	BUREAU OF WORKERS' COMPENSATION	\$3,617.30	O
				Purpose: Admin/Roads/Police/Fire - BWC Payment		
2321-2024	12/11/2024	12/11/2024	CH	HUNTINGTON NATIONAL BANK	\$1,284.45	O
				Purpose: Admin/Police - GCTA Christmans Party gifts, recurring charges, gun supplies, postage		
93377	11/29/2024	11/27/2024	AW	TREASURER OF STATE	\$100.00	O
				Purpose: Police - access fee		
93378	11/29/2024	11/27/2024	AW	JOHN DEERE FINANCIAL	\$62.96	O
				Purpose: Roads - winter coated gloves L & XL, gloves M & XL		
93379	11/29/2024	11/27/2024	AW	O'REILLY AUTOMOTIVE, INC.	\$131.67	O
				Purpose: Roads - air filters x2, oil filter, fuel filter x2		
93380	11/29/2024	11/27/2024	AW	SANDY'S AUTO & TRUCK SERVICE	\$330.00	O
				Purpose: Roads - towing		
93381	12/03/2024	12/03/2024	AW	P & R COMMUNICATIONS SERVICE, INC.	\$117.96	O
				Purpose: Fire - ear seals & programming new mobile radio		
93382	12/03/2024	12/03/2024	AW	DUNCAN OIL COMPANY	\$745.32	O
				Purpose: Police/Fire - fuel		
93383	12/03/2024	12/03/2024	AW	MUFFLER BROTHERS	\$48.11	O
				Purpose: Police - Car 107		
93384	12/03/2024	12/03/2024	AW	CAPITAL ONE	\$36.59	O
				Purpose: Police - car care/D. Root		
93385	12/03/2024	12/03/2024	AW	Paul Guerrero	\$400.00	O
				Purpose: Police - clothing allowance per contract		
93386	12/03/2024	12/03/2024	AW	LESLEY STAYER	\$400.00	O
				Purpose: Police - clothing allowance per contract		
93387	12/03/2024	12/03/2024	AW	TYLER MANTIA	\$400.00	O
				Purpose: Police - clothing allowance per contract		
93388	12/03/2024	12/03/2024	AW	Superior Uniform Sales, Inc.	\$333.75	O
				Purpose: Police - jacket/Rogers		
93389	12/04/2024	12/04/2024	AW	CHOICE ONE ENGINEERING	\$12,000.00	O
				Purpose: Roads - regional detention basin drainage analysis		
93390	12/05/2024	12/05/2024	AW	TECH ADVISORS	\$7,518.00	O
				Purpose: Admin/Roads/Police/Fire - monthly subscriptiona		
93391	12/05/2024	12/05/2024	AW	US BANK EQUIPMENT FINANCE	\$1,095.78	O
				Purpose: Admin/Roads/Police/Fire - copier fees		
93392	12/05/2024	12/05/2024	AW	ODP BUSINESS SOLUTIONS,LLC	\$149.36	O
				Purpose: Police - USB's, copy paper, coffee		
93393	12/05/2024	12/05/2024	AW	TRANSUNION RISK & ALTERNATIVE DATA	\$75.00	O
				Purpose: Police - searches		
93394	12/05/2024	12/05/2024	AW	CHARTER COMMUNICATIONS	\$248.91	O
				Purpose: Police/Fire - cable for PSB and Station 71DID block		

Payment Listing

11/29/2024 to 12/13/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
93395	12/05/2024	12/05/2024	AW	SAFEGUARD BUSINESS SYSTEMS	\$369.17	O
				Purpose: Police - door hangers		
93396	12/06/2024	12/06/2024	AW	AT&T MOBILITY	\$636.09	O
				Purpose: Fire - connections for laptops		
93397	12/06/2024	12/06/2024	AW	O'REILLY AUTOMOTIVE, INC.	\$14.70	O
				Purpose: Fire - sensor for batt 70		
93398	12/06/2024	12/06/2024	AW	PHOENIX SAFETY OUTFITTERS	\$162.87	O
				Purpose: Fire - Zehring pants		
93399	12/06/2024	12/06/2024	AW	TROPHY SPORTS CENTER	\$72.00	O
				Purpose: Fire - Deis shirts		
93400	12/06/2024	12/06/2024	AW	CITI CARDS	\$630.94	O
				Purpose: Fire - thanksgiving dinner for crew, headset windscreen, OOS tags, LED nite light, cart, frames, supplies		
93401	12/06/2024	12/06/2024	AW	DUNCAN OIL COMPANY	\$694.22	O
				Purpose: Police/Fire - fuel		
93402	12/06/2024	12/06/2024	AW	STRYKER SALES, LLC	\$8,465.10	O
				Purpose: Fire - contract agreement		
93403	12/06/2024	12/06/2024	AW	HENRY SCHEIN, INC.	\$152.03	O
				Purpose: Fire - test strips		
93405	12/06/2024	12/06/2024	AW	BREATHING AIR SYSTEMS	\$580.30	O
				Purpose: Fire - repair to SCBA fill station		
93406	12/06/2024	12/06/2024	AW	SUPERIOR PLUS PROPANE	\$2,305.44	O
				Purpose: Admin/Roads - propane		
93407	12/10/2024	12/10/2024	AW	Wal-Mart	\$4,000.00	O
				Purpose: Police - Shop with a Cop - received grant		
93417	12/11/2024	12/11/2024	AW	CHARTER COMMUNICATIONS	\$1,944.30	O
				Purpose: Admin/Roads/Police/Fire - phone and network service, PSB EPL connection, connections for dispatch and PSB		
93418	12/11/2024	12/11/2024	AW	AES OHIO	\$1,204.65	O
				Purpose: Police/Fire - station 71 electric, electric & range PSB		
93419	12/11/2024	12/11/2024	AW	CENTERPOINT ENERGY	\$470.68	O
				Purpose: Police/Fire - station 71 gas, natural gas PSB		
93420	12/11/2024	12/11/2024	AW	GREENE COUNTY SANITARY ENGINEER	\$735.56	O
				Purpose: Admin/Roads/Police/Fire - station 71 sewer, water/sewer PSB, water/sewer		
93421	12/11/2024	12/11/2024	AW	AIRGAS USA, LLC	\$44.63	O
				Purpose: Fire - cylinder rental		
93422	12/11/2024	12/11/2024	AW	PESTER PLUMBING	\$195.00	O
				Purpose: Fire - station 71 urinal repair		
93423	12/11/2024	12/11/2024	AW	CAPITAL TIRE, INC.	\$508.00	O
				Purpose: Police - Car 100		
93424	12/11/2024	12/11/2024	AW	VERIZON WIRELESS	\$570.52	O
				Purpose: Police - MDT's		
93425	12/11/2024	12/11/2024	AW	BATTERIES PLUS	\$231.85	O
				Purpose: Police - battery for car 72		
93426	12/11/2024	12/11/2024	AW	FIRE APPARATUS SERVICE AND REPAIR, I	\$594.00	O
				Purpose: Fire - battalion 70 troubleshoot electrical issues		
93427	12/11/2024	12/11/2024	AW	MUFFLER BROTHERS	\$320.71	O

Payment Listing

11/29/2024 to 12/13/2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
				Purpose: Police - Car 100		
93428	12/11/2024	12/11/2024	AW	Enterprise Roofing	\$2,895.00	O
				Purpose: Police - roof repair		
93429	12/11/2024	12/11/2024	AW	RUMPKE CONSOLIDATED	\$325.08	O
				Purpose: Admin/Roads/Police/Fire - trash removal		
93430	12/11/2024	12/11/2024	AW	BUGS-OR-US PEST CONTROL	\$225.00	O
				Purpose: Admin/Roads/Police/Fire - pest control		
93431	12/11/2024	12/11/2024	AW	MUTH BROTHERS EQUIPMENT	\$810.00	O
				Purpose: Roads - parts, inspect dump truck 701 & 702, troubleshoot broken spring		
93432	12/11/2024	12/11/2024	AW	PHOENIX SAFETY OUTFITTERS	\$223.46	O
				Purpose: Fire - uniforms Zehring		
93433	12/11/2024	12/11/2024	AW	AES OHIO	\$522.63	O
				Purpose: Admin/Roads - main building, quonset hut, traffice signal		
93438	12/12/2024	12/12/2024	AW	Compass Point Planning	\$6,250.00	O
				Purpose: Admin - Update of all mapping & data, prep of final plan		
93441	12/13/2024	12/13/2024	AW	FIDELITY SECURITY LIFE INSURANCE CO.	\$1,363.37	O
				Purpose: employer contributions, dental Oct & Nov		
93442	12/13/2024	12/13/2024	AW	DELL FINANCIAL SERVICES	\$892.83	O
				Purpose: Admin/Roads/Police/Fire - computer rentals		
93443	12/13/2024	12/13/2024	AW	QUADIENT FINANCE USA, INC.	\$150.00	O
				Purpose: Admin/Roads/Police/Fire - postage		
93444	12/13/2024	12/13/2024	AW	DUNCAN OIL COMPANY	\$1,137.93	O
				Purpose: Police/Fire - fuel		
93445	12/13/2024	12/13/2024	AW	MPH INDUSTRIES, INC.	\$588.50	O
				Purpose: Police - radar repair		
93446	12/13/2024	12/13/2024	AW	JOHNSON CONTROLS FIRE PROTECTION	\$432.00	O
				Purpose: Fire - PSB yearly contract for fire monitoring protection		
93447	12/13/2024	12/13/2024	AW	SUGARCREEK DIRECT FAMILY CARE	\$4,131.00	O
Total Payments:					\$86,509.06	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$86,509.06	

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.



TRANSFER OF APPROPRIATIONS

General

RESOLUTION #: 2024.12.16.01

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
1000-951-0000	Sale of Fixed Assets	2917	Martin Funds (Sale of Real Estate)	\$509,366.50

Explanation of Transfer(s): Sale of Real Estate

Approved:

Marvin Moeller, Chairperson

Fred Cramer, Vice Chairperson

Carolyn L. Destefani, Trustee

Richard J. Demko, Fiscal Officer



TRANSFER OF APPROPRIATIONS

Fire

RESOLUTION #: 2024.12.16.02

<u>Debt Fund Number</u>	<u>Account Name</u>	<u>Credit Fund Number</u>	<u>Account Name</u>	<u>Amount</u>
2112-220-360-0001	Contracted Services – Dispatch	2112-220-221	Medical/Hospitalization	\$1,562.18

Explanation of Transfer(s): Sale of Real Estate

Approved:

Marvin Moeller, Chairperson

Fred Cramer, Vice Chairperson

Carolyn L. Destefani, Trustee

Richard J. Demko, Fiscal Officer



SUGARCREEK TOWNSHIP
RESOLUTION NO. 2024.12.16.03
IN RE: Year 2025 Temporary Appropriations

WHEREAS, the need exists to adopt temporary appropriations for the Year 2025; and,

WHEREAS, this temporary appropriation shall be in effect commencing at the close of business December 31, 2024, and extending until the Year 2025 Permanent Appropriations are approved no later than March 31, 2025; and,

WHEREAS, this temporary appropriation will permit the Township Offices to function without interruption as well as allowing ample time to establish exact carry-over figures,

NOW THEREFORE, BE IT RESOLVED, the Year 2025 Temporary Appropriations are as follows:

1000	General Fund		
	Wages	\$	495,000.00
	Employee Benefits	\$	232,450.00
	Other Services	\$	242,050.00
	Health Districts	\$	35,000.00
	<i>Total General Fund</i>	\$	<u>1,004,500.00</u>
2011	Motor Vehicle License Tax	\$	100,000.00
2021	Gasoline Tax	\$	400,000.00
2031	Road and Bridge		
	Wages	\$	439,000.00
	Employee Benefits	\$	154,100.00
	Other Services	\$	662,150.00
	<i>Total Road and Bridge</i>	\$	<u>1,255,250.00</u>
2081	Police District		
	Wages	\$	1,910,600.00
	Employee Benefits	\$	868,000.00
	Other Services	\$	535,900.00
	<i>Total Police District</i>	\$	<u>3,314,500.00</u>
2112	Fire District		
	Wages	\$	2,039,600.00
	Employee Benefits	\$	764,300.00
	Other Services	\$	590,900.00
	<i>Total Fire District</i>	\$	<u>3,394,800.00</u>

2231	Permissive Motor Vehicle Gas Tax	\$	600,000.00
2281	Ambulance and Emergency Medical		
	Wages	\$	114,000.00
	Employee Benefits	\$	41,850.00
	Other Services	\$	134,450.00
	<i>Total Ambulance and Emergency Medical</i>	\$	<i>290,300.00</i>
2902	Jim Martin Memorial Fund	\$	25.00
2904	Centerville Fire Ancillary	\$	259,000.00
2906	Police Trust Fund	\$	-
2907	Police Cell Tower Receipts	\$	27,106.53
2908	Fire Cell Tower Receipts	\$	27,068.58
2909	MEP	\$	4,550.00
2911	American Rescue Plan Fund	\$	128,560.38
2912	Veterans Memorial Fund	\$	22,920.53
2917	Martin Funds	\$	509,366.50
3901	Clyo Road TIF II	\$	24,100.00

Total Temporary Appropriations \$ *10,852,681.02*

FURTHER BE IT RESOLVED, that the above aggregate amounts be appropriated based upon the attached submittals (hereby incorporated) and a copy shall be sent to the Greene County Auditor.

Marvin Moeller, Chairperson

Fred Cramer, Vice Chairperson

Carolyn L. Destefani, Trustee

Richard J. Demko, Fiscal Officer