A G E N D A

September 2, 2025 – 7:00 p.m.

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1. **Call to Order**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Hearing of the Public**

5. **Approval of Minutes:**
   a. August 21, 2025 – Workshop & General Session and Nuisance Hearings

6. **Items Presented for First Reading:**
   a. None

7. **Approval of Expenditures:**
   a. Approval of Special Purchase Orders
   b. Voucher 32-2025 (Payroll)
   c. Voucher 33-2025 (AP)

8. **Administrators Presentation:**
   1. Items for Motion:
   a. Quick Trip Corp. – Liquor Permit Request – 2301 Wagner Ford Road

9. **Items for Vote: Immediate Action:**
   a. None

10. **Items presented for Second Reading:**
    a. None

11. **Adjournment**

HARRISON TOWNSHIP
BOARD OF TRUSTEES
August 21, 2025; Workshop; 10:30 AM

Ms. Godsey called the meeting to order. Those present;

Georgeann Godsey, President
Danielle Bradley, Vice President
Roland Winburn, Trustee
Craig A. Jones, Fiscal Officer

Shannon Meadows, Administrator
Mike Crist, Fire Chief
Shonda Hill, Admin. Coordinator
Chad Adkins, Zoning Administrator
Captain Brad Daugherty, Sheriffs Office
Mark Colemans, Services Dept.
Nathan Edwards, Communications & ED Manger

Mont. Co. Recorders Office, Katie Baker Fan (Fraud Alert Notification Program)

Katie Baker attended the meeting on behalf of the Montgomery County Recorder's Office to provide an overview of several programs and services offered by the office:

- **Fraud Alert Notification Program (FAN):** Sends alerts to property owners to help prevent fraudulent activity.
- **Transfer on Death (TOD):** Services that allow property owners to designate beneficiaries.
- **Veterans ID Program and DD214 Recording Services:** Offers identification cards for veterans and records their DD214 discharge papers.
- **Defraud Protection Initiatives:** Programs designed to protect citizens from property-related fraud.

Recorder Lori Kennedy works in collaboration with the County Auditor to conduct paperwork inspections. These efforts have been in place since January 2025.

Blume Community Consultants, Liz Blume Housing Market Study

Liz Blume with Blume Community Consultants and Liz Fields with McBride, Dale, Clarion. Ms. Blume and Ms. Fields attended the meeting to deliver a summary of the housing market study. The study covered current housing needs, inventory, affordability, aging housing stock, and development opportunities within the township. Their analysis will help guide strategic planning and future grant applications, including efforts tied to the Land Bank and the "Welcome Home Ohio" initiative.

Administrators Report and Department Updates

Agenda Review
Fiscal Summary

Board Discussion and Department Updates:

Chad stated that two BZA rezoning cases were approved. Progress is being made with permitting processes, and there has been a noticeable increase in development inquiries in the Ashcraft area. Zoning trends show the county is working on updating its coordination plan to collaborate more effectively with cities and townships.
Chief Crist informed the board of improvements are ongoing at the fire stations. A firefighter who has been with the department for many years is currently in critical condition; the Chief requested everyone keep him in their prayers. Small but positive changes are taking place within the department.

Robert thanked Liz and her team for completing the housing study. The study highlights potential development opportunities and will support upcoming grant applications, including one with the U.S. EPA. Recent grant training was a useful tool to assist with this effort. Work is ongoing with the Land Bank and the Welcome Home Ohio program to pursue additional grant funding. The D10 project is still moving forward, and a Zoning Commission meeting is scheduled for tonight. Preparations are underway for the next round of demolitions next month. Out of six nuisance cases from last month, two have been brought into compliance by the owners rather than the full township enforcement.

Captain Daugherty stated that the Northland patrol vehicle is expected to be completed this week and should be operational by October.

Nathan informed the board that there is tremendous demand for events in the township. National Night Out drew approximately 500 attendees, demonstrating strong community engagement. A total of 152 ID chips were distributed at the fire station during the event. Coordination is underway with the fire department for their open house scheduled for October 11, 2025. On the economic development side, a ribbon cutting for QT is scheduled for September 18. The Northridge School Board vote will take place in September.

Mark Coleman, the new Parks and Recreation vehicle is now in service. A streetlight audit is scheduled for the first week of September. The asphalt pre-construction meeting is set for September 4. The third round of street sweeping will begin in the second week of September.

Shonda stated she is actively working on assessments (street lighting, demolitions, nuisance, bulk and grass). An update was received regarding the Cybersecurity Grant; funds will be released soon. RSVPs have been received for the upcoming Volunteer Appreciation Cookout.

There being no further workshop business, Ms. Bradley made a motion to adjourn. Mr. Winburn seconded. Motion carried 3-0.

Respectfully submitted by:

_____
Shonda Hill, Admin. Coordinator

HARRISON TOWNSHIP
BOARD OF TRUSTEES

_____
Georgeann Godsey, President

_____
Danielle Bradley, Vice President

_____
Roland Winburn, Trustee

Attested as to Signatures:

_____
Craig A. Jones, Fiscal Officer

HARRISON TOWNSHIP
BOARD OF TRUSTEES
August 21, 2025; General Session; 12:00 PM

Ms. Godsey called the meeting to order. Those present;

Georgeann Godsey, President
Danielle Bradley, Vice President
Roland Winburn, Trustee
Craig A. Jones, Fiscal Officer

Shannon Meadows, Administrator
Mark Coleman, Services Dept.
Chad Adkins, Zoning Administrator
Captain Brad Daugherty, Sheriff's Office
Mike Crist, Fire Chief
Shonda Hill, Admin. Coordinator
Nathan Edwards, Communications & ED Manger

Ms. Godsey turned the meeting over to Mr. Chad Adkins for the Zoning Commission public hearing for the following cases:

ZC-03-25: Resolution #73-2025
The applicant requests rezoning to allow the use of the existing building and site as a Daycare Center for children. The new owner, David Jones, has been under a land contract since early April 2025. The property is currently owned by Airpower Investments, LLC, who have also approved the rezoning request.

The rezoning of the property to B-2 is consistent with the intent of the 2022 Future Land Use Plan. Key considerations include:

- Rezoning to B-2 provides appropriate zoning for the intended use as a Daycare Center.
- The proposed use aligns with the Future Land Use Plan for properties along this primary thoroughfare.
- The site's current condition makes redevelopment difficult.

Staff recommends approval of the rezoning from R-7 to B-2.

The applicant, David Jones, 800 Shoup Mill Rd., holds an engineering degree, which he has not utilized professionally. He has 20 years of experience in childcare and has operated a daycare in Trotwood for the past 7 years with a good standing. The proposed daycare hours are from 5:30 a.m. to 9:30 p.m.

There being no proponents or opponents, Ms. Godsey closed the public hearing.

Ms. Bradley made a motion to approve Resolution #73-2025. Mr. Winburn seconded the motion. The motion carried unanimously (3-0).

ZC-04-25: Resolution #74-2025
This case was initiated by staff, requesting rezoning to allow reinvestment in the property located at 5990 Markey Road, a vacant commercial building situated at a key intersection. The proposed use of the existing building and site is for an Adult Daycare Center. The new owner, Sampson Dorsey, purchased the property in April 2025 with the intent to bring it into compliance with all applicable codes.

Rezoning is also requested for the adjacent property at 6000 Philadelphia Drive, another commercial building currently owned by the National Youth Advocate Program (Website Link: National Youth Advocate Program: Family Services & Advocacy). Both properties require repairs, and appropriate rezoning is the first step toward revitalization.

The current owner would like to use the property at 5990 Markey Road as a Daycare Center for adults which requires compliance with all Zoning, Building, and Fire. Since the current R-2 Single-Family Residential District does not permit a Daycare Center as either permitted use or conditional use, rezoning is necessary. Rezoning both properties to the O-2 Office District aligns with the commercial nature of the buildings, as shown in the accompanying maps and photographs.

Staff recommends approval of the rezoning from R-2 to O-2. The intended uses—for an Adult Daycare Center and office space—are appropriate for these sites and their location within Harrison Township. This rezoning will allow reinvestment in both properties, aiming for full compliance with all relevant codes. The O-2 zoning designation provides the best match of permitted uses, enabling the owners to improve the properties and operate their businesses while respecting the surrounding single-family residential neighborhood.

The applicant, Marshala Autman, 5351 Northford Rd., Dayton 45426, stated she has a background in rehabilitation services and is a nurse. She plans to provide a space for older adults for occupational and physical therapy. Additionally, office space will be used for Ohio Career and School programs such as phlebotomy and CPR classes. Marshala clarified that this will be an adult daycare, not a group home, operating during typical business hours. The goal is for caregivers to bring elderly clients to the facility.

The applicant, Sampson Dorsey stated he will be responsible for rehabbing the building and obtaining all necessary permits.

There being no proponents or opponents. Ms. Godsey closed the public hearing.

Mr. Winburn made a motion to approve Resolution #74-2025. Ms. Bradley seconded the motion. The motion carried unanimously (3-0).

Hearing of the Public
Husani Kitwana, 3040 Garvin Road, stated he would like to speak to Mr. Winburn outside of the public meeting.

Sandra Kitwana, 3040 Garvin Road, thanked the trustees and staff for their continued dedication to Harrison Township. Mrs. Kitwana stated that she resides in the Garvin Condominiums on Garvin Road and is currently a student at the University of Dayton as well as a professional vocalist, often keeping late-night hours.

She expressed concern regarding ongoing issues in Building 1 of the complex, noting that it is negatively impacting the community. She reported frequent disturbances, including gunfire between 2:00 a.m. and 4:00 a.m., and general disruptive behavior continuing into the evening hours. Mrs. Kitwana attributed the problems to one property owner who is allegedly attracting and allowing such activity on the premises.

Willa Smith, 5045 Brock Lane, stated she has lived at her current address for 29 years and grew up on Philadelphia Drive. She raised concerns regarding semi-trucks parking at 5040 Philadelphia Drive, in front of the Carriage Hill Nursing Home. She noted that the property appears to be used as a commercial parking lot, and a semi-truck has been parked there consistently for several months. Other truck drivers have taken notice and also begun parking there.

Mrs. Smith stated that Deputy Shivley informed her trucks are allowed to park there legally unless deemed a hazard. However, she believes the parking situation does pose a hazard to the community.

She also reported issues related to a group home on W. Floyd Avenue. She witnessed three boys from the group home on her lawn smoking marijuana. Although she does not know the individuals' backgrounds, she noted that the street now has an unusually high number of parked vehicles, presumably related to the group home. She expressed that W. Floyd was once a quiet street with minimal traffic, which has significantly changed.

Larry Smith, also of 5045 Brock Lane, echoed the concerns raised by Mrs. Smith. He shared that while he has had very few issues over his 29 years in the township, the recent presence of group homes and semi-trucks has become a growing nuisance.

Approval of Minutes:
Ms. Bradley made a motion to approve the meeting minutes of August 4, 2025, workshop, general session as amended. Mr. Winburn seconded the motion. Motion carried 3-0.

Ms. Bradley made a motion to accept the July Financial report and approve Resolution# 75-2025 and Resolution# 76-2025. Mr. Winburn seconded the motion. Motion carried 3-0.

Fiscal Officer Recommendation:
Financial Report – July 2025.
Resolution# 75-2025: 2025 Total Estimated Resources.

Resolution# 76-2025: 2025 Appropriation Amendments

Ms. Bradley made a motion to approve a consent agenda. Mr. Winburn seconded. Motion carried 3-0.

Administrator's Presentation:
Items Presented for First Reading:
None

Approval of Expenditures:
Approval of Special Purchase Orders; SP20251055, increase blanket BL20251046 and create blanket BL20251075.
Voucher 30-2025 (Payroll) $176,498.27
Voucher 31-2025 (AP) $813,052.32

Items for Motion:
None

Items for Vote: Immediate Action
None

Items presented for Second Reading:
Resolution# 68-2025: Assessment Removal (Weed, Trash and Nuisance)
Resolution# 70-2025: Accepting the Prequalifications of Environmental Consultants
Resolution# 71-2025: Authorizing Agreement Contract with Verdantas for Environmental Consulting Services & Brownfield Redevelopment Programming

There being no further business, Mr. Winburn made a motion to adjourn. Ms. Bradley seconded the motion. Motion carried 3-0.

Respectfully submitted by:

_____
Shonda Hill, Admin. Coordinator

HARRISON TOWNSHIP
BOARD OF TRUSTEES

_____
Georgeann Godsey President

_____
Danielle Bradley, Vice President

_____
Roland Winburn, Trustee

Attested as to Signatures:

_____
Craig A. Jones, Fiscal Officer

HARRISON TOWNSHIP
BOARD OF TRUSTEES
August 21, 2025; General Session; 12:00 PM

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Danielle Bradley, Vice President
Roland Winburn, Trustee
Craig A. Jones, Fiscal Officer

Shannon Meadows, Administrator
Mark Coleman, Services Dept.
Chad Adkins, Zoning Administrator
Captain Brad Daugherty, Sheriff's Office
Mike Crist, Fire Chief
Shonda Hill, Admin. Coordinator
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Administrator's Presentation:
Items Presented for First Reading:
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Approval of Special Purchase Orders; SP20251055, increase blanket BL20251046 and create blanket BL20251075.
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Items for Vote: Immediate Action
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Respectfully submitted by:

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Shonda Hill, Admin. Coordinator

HARRISON TOWNSHIP
BOARD OF TRUSTEES

_____
Georgeann Godsey President

_____
Danielle Bradley, Vice President

_____
Roland Winburn, Trustee

Attested as to Signatures:

_____
Craig A. Jones, Fiscal Officer

2025
SPECIAL PURCHASE ORDERS
September 2, 2025

P. O. #	Vendor	Description	Appropriation #	Amount
SP20250160	Stryker	Stryker Stair Chair	010 101 50934	**$ 5,339.14**
SP20250161	Door Service Solution	Rear Garage Door at Sta. 95	010 101 50934	**$ 4,900.00**
SP20250162	Bound Tree	Controlled Pharmaceutical Dispenser	010 101 50934	**$ 11,057.14**

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: Fire

Division: Administration

Date: 8/25/2025 **Request prepared by:** Melissa Miller

Vendor Name: Stryker
Vendor Address: 21343 Network Place
Chicago, IL 60673

Vendor Contact: Peter Landry
Phone Number: 614-701-8678
Email: peter.landry@stryker.com

Additional Informaton if Needed
Create

Description of Goods/Services

Stryker Stair Chair

Purpose of Purchase

Replacement Stair Chair

Account Information

Department Code	Account	Line Amount
010-101	50934 / Tools & Equipment	$5,339.14
	Purchase Order Total	$5,339.14

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created SP20250116O Date _____

Approved for Entry _____ Date _____

PO Entry Complete _____ Date _____

Harrison Township Fire Department

2400 Turner Road
Dayton, Ohio 45415
Phone – 937.274.4351
Fax – 937.274.4322
www.harrisontownship.org

Memo

To: Shannon Meadows, Township Administrator

From: Michael Crist, Fire Chief

Date: August 22, 2025

Re: Special Purchase Order

I am requesting a Special Purchase Order be approved for the replacement of a Stryker Stair Chair that was taken from a scene during an EMS call. With the insurance deductible set at $5000.00 I opted not to make an additional claim on the township insurance policy. The SPO is through Stryker for $5,339.14.

stryker

Manual Chair

Quote Number: 11150173

Version: 1

Prepared For: HARRISON TWP FIRE DEPT

Attn:

Quote Date: 07/18/2025

Expiration Date: 10/16/2025

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep: Peter Landry

Email: peter.landry@stryker.com

Phone Number:

Mobile: 614-701-8678

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	HARRISON TWP FIRE DEPT	Name:	HARRISON TWP FIRE DEPT	Name:	HARRISON TWP FIRE DEPT
Account #:	20022501	Account #:	20022501	Account #:	20022501
Address:	2400 TURNER RD	Address:	2400 TURNER RD	Address:	
	DAYTON		DAYTON		
	Ohio 45415		Ohio 45415		

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6252000000	Stair-PRO Model 6252	1	$4,517.64	$4,517.64
1.1	6252009001	Stair-Pro Operations Manual		$0.00	$0.00
1.2	6250001162	In-Service Video (DVD)		$0.00	$0.00
1.3	6252026000	Common Components		$0.00	$0.00
1.4	6250021000	2 Piece ABS Panel Seat		$0.00	$0.00
1.5	6250161000	Non-Absorbent Restraint Set(Metal Lap Buckle)		$143.20	$143.20
1.6	6252023000	Extended Main Frame Assembly		$0.00	$0.00
1.7	6250025000	Extended Length Lower LiftHandles		$303.10	$303.10
1.8	6252029000	Extended Handle Foot Rest Opti		$295.40	$295.40
1.9	6252040000	Removable Head Support		$79.80	$79.80
1.10	6252024000	No IV Clip Option		$0.00	$0.00
			Equipment Total:		$5,339.14

stryker

Manual Chair

Quote Number:	11150173	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	1		
Prepared For:	HARRISON TWP FIRE DEPT	Rep:	Peter Landry
	Attn:	Email:	peter.landry@stryker.com
		Phone Number:	
		Mobile:	614-701-8678
Quote Date:	07/18/2025		
Expiration Date:	10/16/2025		

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Shipping and Handling:	$0.00
Grand Total:	$5,339.14

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: Fire

Division: Administration

Date: 8/25/2025 **Request prepared by:** Melissa Miller

Vendor Name: Door Service Solutions
Vendor Address: 6800 Weidner Rd
Springboro, OH 45066

Vendor Contact:
Phone Number:
Email: doorservicesolutions@gmail.com

Additional Informaton if Needed
Create

Description of Goods/Services

Rear Garage Door at Station #95.

Purpose of Purchase

Current door is over forty years old and no longer able to be repaired.

Account Information

Department Code	Account	Line Amount
010-101	50934/Tools & Equip	$4,900
	Purchase Order Total	$4,900

Example: Department 001-011 Account 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created SP20250161 Date _____

Approved for Entry _____ Date _____

PO Entry Complete _____ Date _____

Harrison Township Fire Department

2400 Turner Road
Dayton, Ohio 45415
Phone – 937.274.4351
Fax – 937.274.4322
www.harrisontownship.org

Memo

To: Shannon Meadows, Township Administrator

From: Michael Crist, Fire Chief

Date: August 28, 2025

Re: Special Purchase Order

I am requesting a special purchase order be approved for the replacement of the rear garage door at Station 95. The current garage door is the original door put on with the remodel of that station from what I believe to have been in 1984. The wood door is no longer able to be repaired and needs replacement. The SPO is through Door Service Solutions (DSS) for $4,900.00. DSS is a reputable company that has been handling all our services and repairs to current bay doors. We received two quotes for this work. The best quote for this work is from Door Service Solutions.

Door Service Solutions

6800 Weidner Rd
Springboro, OH 45066-7439 USA
doorservicesolutions@gmail.com

INVOICE

BILL TO
Harrison Township Fire
2400 Turner Rd
Dayton, Ohio 45415 US

SHIP TO
Harrison Township Fire
2400 Turner Rd
Dayton, Ohio 45415 US

INVOICE	1780
DATE	08/27/2025
TERMS	Net 30
DUE DATE	09/26/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/18/2025	Commercial Garage Door Install	Model:CHI 3285 Size: 12'x11' Color: White microgroove Track Size: 2" Track Radius: 15" Windows: N/A High Lift: N/A Spring Cycle: 10K Note:	1	3,900.00	3,900.00
08/22/2025	Commercial Opener Install	Model: lm 87802 Door Height: 12' Style: single Voltage: 120 Handing: Trolley Remotes: 2 Note: - outside keypad - battery backup		1,000.00	1,000.00

SUBTOTAL	4,900.00
TAX	0.00
TOTAL	4,900.00
BALANCE DUE	**$4,900.00**

Pay invoice

Please follow the link below to give us a review!!!

https://g.page/r/CbBBlmQdpiKEEB0/review

Harrison Township, Montgomery County, Ohio

Request for Purchase Order

Department: Fire

Division: Administration

Date: 8/25/2025 **Request prepared by:** Melissa Miller

Vendor Name: Bound Tree
Vendor Address: 5000 Tuttle Crossing Blvd.
Dublin, OH 43016

Vendor Contact: Kelsey Milano
Phone Number: 614-310-3848
Email: Kelsey.Milano@boundtree.com

Additional Informaton if Needed
Create

Description of Goods/Services

Controlled Pharmaceutical Dispenser

Purpose of Purchase

Easily Accessible
Better Control of Distribution of Drugs
Quality Control- Easy to manage expiration dates and inventory
Cost Effective

Account Information

Department Code	Account	Line Amount
010-101	50934 / Tools & Equipment	$11,057.14
	Purchase Order Total	$11,057.14

Example: **Department** 001-011 **Account** 52603. If a purchase order will be paid from multiple accounts provide the amount to be charged to each line in the Line Amount.

Approval

PO Number Created SP20250162 Date _____

Approved for Entry _____ Date _____

PO Entry Complete _____ Date _____

Harrison Township Fire Department

2400 Turner Road
Dayton, Ohio 45415
Phone – 937.274.4351
Fax – 937.274.4322
www.harrisontownship.org

Memo

To: Shannon Meadows, Township Administrator

From: Michael Crist, Fire Chief

Date: August 22, 2025

Re: Special Purchase Order

I am requesting a Special Purchase Order be approved for the purchase of a "CAP 5 Controlled Access Pharmaceutical Dispenser." This system will enhance the department's accountability and compliance with the state pharmacy board, as well as restrict access on purchased items that need better control.

This item was previously looked at for a lease / purchase, but it was determined to not be an effective agreement with the township. The department was able to secure outside funding that will drastically reduce the capital investment for the year, the annual cost will be handled under current budgeted appropriations for EMS equipment. The unit purchase price is $9,857.14 with an annual software expense of $1,200.00. The SPO is through Boundtree for $11,057.14.

Bound Tree

Quotation

Quotation#: QUO-80151-K6C4Z9

Last Modified: 06/25/2025 2:38 PM
Customer PO #:

Account Number: 101735SHIP001

Bill To:
HARRISON TWP FIRE DEPT SHIP001
5945 N DIXIE DR
DAYTON, OH 45414-4095
Ship Method: >$150 NO FRT
Payment Terms: NET 30

Ship To:
HARRISON TWP FIRE DEPT SHIP001
2400 TURNER RD
DAYTON, OH 45415-3649

Item	Description	UOM	QTY	Your Price	Ext. Price
4800-0001H	*DS ONLY* CAP 5 Standard EMS Machine w/Controller and Parts Kit, BTM Black	EA	1	$9,857.14	$9,857.14
4800-43110	*DS ONLY* UCapIt Annual Software	EA	1	$1,200.00	$1,200.00

Quote Total: $11,057.14

Quote Expiration Date: 09/30/2025

Comments:

Kelsey Milano
Bound Tree | Account Manager
5000 Tuttle Crossing Blvd, Dublin OH 43016
Office Phone: 5230 | Mobile Phone: 614-301-3848
Kelsey.Milano@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

Should there be any price increases, taxes, tariffs, duties, surcharges or other fees imposed by the government, manufacturer, and/or supplier on any product(s) included in this quote, Bound Tree Medical reserves the right to amend the pricing contained in the quote.

To place an order, visit our website at www.boundtree.com, log in, and add items to your shopping cart. Alternatively, you can call (800) 533-0523 or fax (800) 257-5713.

CONSOLIDATED VOUCHER

Voucher 32-2025 ID 20250815

Pay Date 08/22/2025 Page 1 of 4

Number	Issued to:	1	Fund/App	Amount	Total	Check No.
1	EMPLOYEES	NET PAY	1101 TRUSTEES	4,685.71		
		DIRECT DEPOSITS AND	1102-1 FISCAL OFFICER	2,521.38		
			1102-2 ADMINISTRATION	14,699.35		
			1201 CUSTODIAL	1,107.55		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	10,485.48		D.D. CK.
			4201 SERVICES	27,491.59	136,782.02	30080119-
			8101-1 WASTE DISPOSAL	1,290.61		30080278
			9101 POLICE	1,929.33		
			10101 FIRE	74,388.28	1,817.26	81396
2	TREASURY DEPT/ IRS	FEDERAL WITHHOLDING TAX	1101 TRUSTEES	339.44		
			1102-1 FISCAL OFFICER	13.07		
			1102-2 ADMINISTRATION	1,853.66		
			1201 CUSTODIAL	101.83		
			1601 PARKS	0.00		
			1701 WELLFIELD	0.00		
			1901-1 ZONING	893.87		
			4201 SERVICES	3,029.52		
			8101-1 WASTE DISPOSAL	100.18		
			9101 POLICE	127.47		
			10101 FIRE	11,027.65		20250807
3		MEDICARE WITHHOLDING TAX	1101 TRUSTEES	84.67		
			1102-1 FISCAL OFFICER	42.38		
			1102-2 ADMINISTRATION	291.92		
			1201 CUSTODIAL	20.93		
			1601 PARKS	0.00		
			1701 WELLFILED	0.00		
			1901-1 ZONING	196.06		
			4201 SERVICES	562.30		
			8101-1 WASTE DISPOSAL	24.21		
			9101 POLICE	35.50		
			10101 FIRE	1,617.93		20250807
4		MEDICARE EMPLOYER TAX	1106-1 GENERAL	635.96		
			4110-1 SERVICES	562.30		
			8104 WASTE DISPOSAL	24.21		

Fiscal Officer Certificate:

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the appropriate fund free from any obligation or certification now outstanding.

Fiscal Officer_____Date_____

Township Trustees

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CONSOLIDATED VOUCHER

Voucher 32-2025

Pay Date 08/22/2025

Number	Issued to:	For:	Fund/App	Amount	Total	Check No.
5	TREASURY DEPT/IRS	MEDICARE EMPLOYER TAX	9112 POLICE	35.50		
	(CONT'D)		10114-1 FIRE	1617.93		20250808
		F.I.C.A. WITHHOLDING TAX	1101 TRUSTEES	253.68		
			10101 FIRE	1,185.13		20250807
		F.I.C.A. EMPLOYER TAX	1112 GENERAL	253.68		
			10102 FIRE	1,185.13	26,116.11	20250809
			**Paid electronically via Federal Tax Payment System.			
6	FIRE DEPARTMENT UNION	UNION 3552	10102 FIRE	5,900.32	5,900.32	30080283
7	AFLAC	AFLAC	0011 ADMIN.	0.00	0.00	
8	ALLSTATE	SHORT TERM DISABILITY	0011 ADMIN.	120.44		
			0017 WELLFIELD	0.00		
			0019 ZONING	108.54		
			0081 WASTE	14.16		
			4201 SERVICES	72.22		
			10101 FIRE	158.76	474.12	81397
9	LIFE INSURANCE VOL.	SUPPLEMENTAL LIFE INSURANCE	0011 ADMIN	85.88		
			1901-1 DEVELOPMENT	20.90		
			4201 SERVICES	144.20		
			0081 WASTE	0.00		
			0091 POLICE	20.85		
			10101 FIRE	275.05	546.88	81398
11	CCA DIVISION OF TAXATION	CITY TAX	10101 FIRE	447.67		
			0011 ADMIN	155.96		
			1901-01 DEVELOPMENT	62.76		
			0091 POLICE	70.89		
			4201 SERVICES	79.30	816.58	81399
10	CENTERVILLE DIVISION OF TAXATION	CITY TAX	10101 FIRE	0.00		
			0011 ADMIN	122.85		
			1901 ZONING	0.00	122.85	81400
12	CITY OF COLUMBUS	CITY INCOME TAX	10101 FIRE	0.00	0.00	
13	CITY OF DAYTON	CITY INCOME TAX	1901-01 DEVELOPMENT	147.18		
			1112 TOWN HALL	79.77		
			4201 SERVICES	113.44		
			10101 FIRE	230.22	570.61	81401
14	CITY OF ENGLEWOOD	CITY INCOME TAX	4201 SERVICES	156.04		
			10101 FIRE	203.67	359.71	81402
15	CITY OF GREENVILLE	CITY INCOME TAX	10101 FIRE	0.00	0.00	
16	CITY OF HAMILTON(PHILLISBURG)	CITY INCOME TAX	10101 FIRE	0.00	0.00	
17	CITY OF HUBER HEIGHTS	CITY INCOME TAX	10101 FIRE	395.57		
			4201 SERVICE	100.03	495.60	81403
18	CITY OF KETTERING	CITY INCOME TAX	0011 ADMIN	0.00		
			10101 FIRE	171.72	171.72	81404
19	CITY OF MIAMISBURG	CITY TAX	10101 FIRE	0.00	0.00	
20	CITY OF MIDDLETOWN	CITY TAX	10101 FIRE	50.56	50.56	81405
21	CITY OF SIDNEY	CITY TAX SIDNEY	10101 FIRE	163.57	163.57	81406

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Fiscal Officer_____Date_____

Township Trustees

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CONSOLIDATED VOUCHER

Voucher 32-2025

Pay Date 08/22/2025 Page 3 of 4

Number	Issued to:	For:	Fund/App		Amount	Total	Check No.
22	STATE OF OHIO, TREAS.	STATE INCOME TAX	1101	TRUSTEES	241.53		
			1102-1	FISCAL OFFICER	53.87		
			1102-2	ADMINISTRATION	474.12		
			1201	CUSTODIAL	27.24		
			1601	PARKS	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	303.10		
			4201	SERVICES	802.74		
			8101-1	WASTE DISPOSAL	33.06		
			9101	POLICE	53.70		
			10101	FIRE	2,818.29	4,807.65	20250806
23	CITY OF SPRINGFIELD	CITY INCOME TAX	1102-2	ADMINISTRATION	0.00		
	RITA COLLECTS AS OF JULY 1 2025		10101	FIRE	0.00		
			1901-1	ZONING	0.00	0.00	
24	CITY OF ST.MARYS	CITY INCOME TAX	10101	FIRE	0.00	0.00	
25	CITY OF TROTWOOD	CITY INCOME TAX	0081	WASTE DISPOSAL	0.00		
			4201	SERVICES	225.16		
			1901	ZONING	0.00		
			10101	FIRE	0.00	225.16	81407
26	CITY OF TROY	CITY INCOME TAX	10101	FIRE	227.42	227.42	81408
27	CITY OF VANDALIA	CITY INCOME TAX	1102-2	ADMIN.	0.00		
			4201	SERVICES	243.81		
			10101	FIRE	72.36	316.17	81409
28	CITY OF WEST CARROLLTON	CITY TAX	10101	FIRE	34.06	34.06	81410
29	CITY OF WHITEHALL	CITY TAX	10101	FIRE	30.19	30.19	81411
30	COMPANION	VISION	0011	ADMIN	13.60		
			4201	SERVICE	11.18		
			1901-1	ZONING	52.66		
			8101-1	WASTE	6.66		
			10101	FIRE	35.96	120.06	81412
31	HEALTH INSURANCE	EMPLOYEE CONTRUBUTION	0011	ADMIN.	1,381.80		
			1701	WELLFIELD	0.00		
			1201	CUSTODIAL	113.70		
			1901-1	ZONING	555.52		
			4201	SERVICE	2,038.14		
			0081	WASTE DISPOSAL	191.92		
			0091	POLICE	0.00		
			10101	FIRE	3,029.59	7,310.67	81413
32	INFOARMOR INC.	ALLSTATE ID PROTECTION	1901-1	ZONING	0.00		
			4201	SERVICE	17.96	17.96	81414
33	MIAMI CO.CLERK OF COURTS	GARNISHMENT	10101	FIRE	0.00	0.00	
34	MONT.CO.CLERK OF COURT	GARNISHMENT	4201	SERVICE	0.00	0.00	
35	POLICE & FIREMENS'	EMPLOYEE CONTRIBUTION	10101	FIRE	21,135.29	21,135.29	20250812
		EMPLOYEE PICK-UP			623.04	623.04	20250814

Township Trustees

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CONSOLIDATED VOUCHER

Voucher 32-2025

Pay Date 08/22/2025

Number	Issued to:	For:	Fund/App		Amount	Total	Check No.
36	OHIO PUBL EMPL DEF COMP	DEFERRED COMPENSATION	1102-2	ADMINISTRATION	135.00		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	15.00		
			4201	SERVICES	1,455.00		
			0081	WASTE DISPOSAL	0.00		
			9101	POLICE	0.00		
			10101	FIRE	1,955.00	3560.00	20250810
	PERS	EMPLOYEE PICK-UP	1102-2		0.00	0	
37	P.E.R.S.	EMPLOYEE CONTRIBUTION	1101	TRUSTEES	213.35		
			1102-1	FISCAL OFFICER	292.30		
			1102-2	ADMINISTRATION	4,111.19		
			1201	CUSTODIAL	330.45		
			1701	WELLFIELD	0.00		
			1901	ZONNING	2582.18		
			4201	SERVICES	8,193.67		
			8101-2	WASTE DISPOSAL	360.38		
			9101	POLICE	472.60		
			10101	FIRE	1744.32	18300.44	20250811
38	CHILD SUPPORT	CHILD SUPPORT WITHOLDING	10101	FIRE	2,059.86		
			1201	CUSTODIAL	0.00		
			4201	SERVICE	0.00	2,059.86	30080279
39	OHIO SCHOOL INC TAX	SCHOOL TAX	1901	ZONING	0.00		
			1102-2	ADMIN.	52.24		
			1201	CUSTODIAL	0.00		
			4201	SERVICES	0.00		
			10101	FIRE	863.32	915.56	20250813
40	REGIONAL INCOME TAX	ST. PAIRS/eaton/riverside	10101	FIRE	100.00		
			1901-1	ZONING	92.16		
			1102-2	ADMIN.	341.04	533.20	81416
41	CITY OF SPRINGBORO	CITY TAX	1102-2	ADMIN.	0.00		
			10101	FIRE	131.49	131.49	81417
42	DENTAL	DENTAL	1101	TRUSTEE	21.00		
			1102-1	FISCAL OFFICER	0.00		
			1102-2	ADMINISTRATION	153.54		
			1201	CUSTODIAL	0.00		
			1701	WELLFIELD	0.00		
			1901-1	ZONING	166.06		
			4201	SERVICES	618.24		
			8101-1	WASTE DISPOSAL	59.54		
			9101	POLICE	0.00		
			10101	FIRE	662.78	1681.16	81415
43	UNION #957	UNION DUES	4201	SERVICE	543.00	543.00	81418
44	TIPP CITY	CITY INCOME TAX	10101	FIRE	154.64		
			4201	SERVICE	130.17	284.81	81419
45	U.SDEPARTMENT OF TREASURY	GARNISHMENT	10101	FIRE	0.00	0.00	
46	VILLAGE OFARCANUM	VILLAGE INCOME TAX	10101	FIRE	0.00	0.00	
47	CITY OF NEW LEBANON	CITY INCOME TAX	10101	FIRE	0.00	0.00	
48	WRIGHT PATT CREDIT H.S.A.	DIRECT DEPOSIT	4201	SERVICE	225.00		
			1901-1	ZONING	25.00		
			8101-2	WASTE	50.00		
			1701	WELLFIELD	0.00		30080280
			10101	FIRE	738.07	1,038.07	30080281
	EMPLOYER H.S.A.	NEW EMPLOYEE	10101	FIRE	0.00	0.00	
49	COLLEGE ADVANTAGE	COLLEGE ADVANTAGE	10101	FIRE	25.00	25.00	30080282
			GRAND TOTAL		**238,308.17**	**238,308.17**	

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Township Trustees

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AGENDA

DATE: August 26, 2025

TO: Township Trustees

FROM: Shannon Meadows

RE: **Liquor Permit Application**

Attached is a Liquor Permit Application request from QuickTrip Corp., 2310 Wagner Ford Rd.

The TREX request for this property was approved by the Board of Trustees at the April 17, 2025 Meeting.

I recommend the Board of Trustees and not file an objection.

SLM/sh

Attachments

MONTGOMERY COUNTY
ADMINISTRATION BUILDING
451 West Third Street
Dayton, Ohio 45422

COUNTY COMMISSIONERS
Judy Dodge
Carolyn Rice
Mary A. McDonald

COUNTY ADMINISTRATOR
Michael B. Colbert

August 25, 2025

Harrison Township Trustees
Attn: Shonda Hill
Government Center Meeting Room
5945 N. Dixie Dr.
Dayton, OH 45414

The Board of County Commissioners has received notice that an application for a liquor permit within your township has been filed by:

QUIKTRIP CORP
QT 7092
2310 WANGER FORD ROAD
HARRISON TWP
DAYTON OH 45414

The Board is desirous of coordinating its response to the Ohio Department of Liquor Control with the action taken by the Trustees, so long as reasonable justification is present when requesting a state hearing. If the Trustees' decision is to object to the application and request a hearing, please submit a summary of reasoning as it relates to Section 4303.292 of the Ohio Revised Code.

Please return this letter, indicating the action taken, to **THIS OFFICE** by **WEDNESDAY, SEPTEMBER 17, 2025** and return it by mail, fax (496-6560), or email (bradforde@mcohio.org or zoellerm@mcohio.org).

Sincerely,

Emily Bradford

Emily Bradford, Clerk of Commission
Board of County Commissioners
Montgomery County, Ohio

- - - - - - - - - - -

The Township Trustees have taken the following action relative to the above-mentioned application for liquor permit:

APPROVED ____ OBJECTED ____ REQUEST A HEARING IN COUNTY SEAT _____
REQUEST A HEARING IN COLUMBUS _____

_____
Signature & Title

NOTICE TO LEGISLATIVE AUTHORITY

TO

07128480-14 PERMIT NUMBER	**TFOL** TYPE	**QUIKTRIP CORP** **QT 7092** **2310 Wagner Ford Road** **Harrison Twp OH 45414** **Muni/Village/Twp: Harrison Twp**
ISSUE DATE		
7/21/2025 FILING DATE		
C-2 C-2X PERMIT CLASSES		
57916 TAX DISTRICT	**JUN** RECEIPT NO	

FROM **8/25/2025**

07401560-58 PERMIT NUMBER	TYPE	**RITE AID OF OHIO INC** **1525 CHERRY ST** **TOLEDO OH 43608** **Muni/Village/Twp: Toledo**
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
48088 TAX DISTRICT	**JUN** RECEIPT NO	

MAILED 8/25/2025 **RESPONSES MUST BE POSTMARKED NO LATER THAN 09/22/2025**

IMPORTANT NOTICE

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

REFER TO THIS NUMBER IN ALL INQUIRIES: **JUN TFOL 07128480-14**
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

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

WE DO NOT REQUEST A HEARING ☐

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

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

(Signature) (Title) - ☐ Clerk of County Commissioner (Date)
☐ Clerk of City Council
☐ Township Trustee

CLERK OF MONTGOMERY COUNTY COMMISSIONER
451 W THIRD ST
DAYTON OH 45422-1120