**FAIRFIELD TOWNSHIP**
**RESOLUTION NO. 25-100**

**RESOLUTION APPROVING OPEN PURCHASE ORDER BALANCES.**

**NOW, THEREFORE, BE IT RESOLVED,** by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

**SECTION 1:** The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".

**SECTION 2:** The Board hereby dispenses with the requirement that this Resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this Resolution upon its first reading.

**SECTION 3** This Resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

**SECTION 4:** That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

**SECTION 5:** This Resolution shall take effect at the earliest period allowed by law.

**Adopted:** July 1, 2025

| **Board of Trustees** | | **Vote of Trustees** |
|---|---|---|
| Michael Berding: | [signature] | yes |
| Shannon Hartkemeyer: | Shannon Hartkemeyer | yes |
| Joe McAbee: | Joe McAbee | yes |

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 1st day of July, 2025.

**ATTEST:**

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

Katherine Barbiere

Katherine Barbiere, Township Law Director

Updated as of 6/26/2025

| PO # | Issue Date | Account Code | Acct Amount | Curr Balance | Department | Vendor | Notes |
|---|---|---|---|---|---|---|---|
| 542-2025 | 6/23/25 | 1000-110-221-0000 | $12,059.03 | $12,059.03 | GENERAL | ANTHEM BLUE CROSS & BLUE SHIELD | MEDICAL MONTHLY INVOICE |
| 536-2025 | 6/18/25 | 1000-110-312-0000 | $12,000.00 | $12,000.00 | GENERAL | OHIO AUDITOR OF STATE KEITH FABER | 2024 AUDIT |
| 517-2025 | 6/12/25 | 1000-110-360-0000 | $3,000.00 | $2,124.04 | GENERAL | LEGEND WEB WORKS LLC | ADA COMPLIANCE AND WEBSITE SUPPORT |
| 522-2025 | 6/13/25 | 1000-110-360-0000 | $6,000.00 | $6,000.00 | GENERAL | SC STRATEGIC SOLUTIONS, LLC | ANNUAL FEE FOR SCANNING SOFTWARE |
| 537-2025 | 6/18/25 | 1000-110-599-1025 | $5,431.19 | $5,431.19 | GENERAL | SOUTHWEST OHIO COMPUTER ASSOCIATION | INTERNET, COMPUTER, EMAIL, IT SUPPORT QUARTERLY INVOICE |
| 538-2025 | 6/18/25 | 1000-110-599-1025 | $10,434.75 | $10,434.75 | GENERAL | RISKSOURCE CLARK THEDERS | CYBER INSURANCE RENEWAL |
| 544-2025 | 6/23/25 | 2011-330-323-0000 | $2,660.19 | $2,660.19 | MOTOR VEHICLE LICENSE TAX | KOENIG EQUIPMENT, INC. | DEF TANK HEADER |
| 548-2025 | 6/25/25 | 2011-330-323-0000 | $500.00 | $500.00 | MOTOR VEHICLE LICENSE TAX | PERFECTION GROUP, INC | AC NOT WORKING AT PUBLIC WORKS |
| 539-2025 | 6/20/25 | 2011-330-420-0000 | $1,320.00 | $1,320.00 | MOTOR VEHICLE LICENSE TAX | ATLANTIC EMERGENCY SOLUTIONS, INC. | FIRE PUMP TESTING |
| 520-2025 | 6/13/25 | 2021-330-323-0000 | $1,500.00 | $1,500.00 | GASOLINE TAX | KOENIG EQUIPMENT, INC. | SERVICE AND SOFTWARE UPDATE ON TRACTOR |
| 519-2025 | 6/12/25 | 2021-330-360-0000 | $334.75 | $0.00 | GASOLINE TAX | CINTAS #009 | PUBLIC WORKS - CLEANING AND UNIFORMS |
| 542-2025 | 6/23/25 | 2031-330-221-0000 | $8,043.36 | $8,043.36 | ROAD AND BRIDGE | ANTHEM BLUE CROSS & BLUE SHIELD | MEDICAL MONTHLY INVOICE |
| 533-2025 | 6/16/25 | 2031-330-359-1074 | $2,000.00 | $2,000.00 | ROAD AND BRIDGE | CITY OF HAMILTON | ELECTRIC AND GAS INVOICES |
| 542-2025 | 6/23/25 | 2081-210-221-0000 | $33,456.16 | $33,456.16 | POLICE | ANTHEM BLUE CROSS & BLUE SHIELD | MEDICAL MONTHLY INVOICE |
| 531-2025 | 6/16/25 | 2081-210-251-0000 | $509.98 | $0.00 | POLICE | DOMINIC SWINNEY | REIMBURSEMENT - UNIFORM |
| 532-2025 | 6/16/25 | 2081-210-251-0000 | $54.98 | $0.00 | POLICE | MITCHELL WILLLIAMS | REIMBURSEMENT - DRY CLEANING |
| 530-2025 | 6/16/25 | 2081-210-323-0000 | $498.00 | $498.00 | POLICE | ACCESS DOOR CONTROLS, LLC | REPLACE PD LOBBY DOOR - HAND SENSOR |
| 540-2025 | 6/20/25 | 2081-210-323-0000 | $1,200.38 | $1,200.38 | POLICE | MOTOROLA SOLUTIONS, INC | REPLACE BROKEN MICS - POLICE |
| 547-2025 | 6/25/25 | 2081-210-323-0000 | $5,000.00 | $5,000.00 | POLICE | FIRESTONE PAYMENT CENTER | AUTO REPAIRS - POLICE |
| 523-2025 | 6/13/25 | 2081-210-360-0000 | $16,860.00 | $16,860.00 | POLICE | SUNDANCE SYSTEMS INC | ANNUAL FEE FOR RMS SOFTWARE - POLICE |
| 525-2025 | 6/13/25 | 2081-210-360-0000 | $800.00 | $800.00 | POLICE | YOUNG'S LAWN CARE, LLC | LAWN CARE - POLICE |
| 527-2025 | 6/13/25 | 2081-210-360-0000 | $500.00 | $500.00 | POLICE | LEXIS NEXIS RISK DATA MANAGEMENT INC | INVESTIGATIVE TOOL - POLICE |
| 528-2025 | 6/16/25 | 2081-210-360-0000 | $497.90 | $497.90 | POLICE | LEXISNEXIS MATTHEW BENDER | OHIO REVISED CODE LAW BOOK |
| 529-2025 | 6/16/25 | 2081-210-420-0000 | $96.00 | $96.00 | POLICE | TRI STATE PUBLIC SAFETY EQUIPMENT LLC | IN-CAR WIFI CABLES - POLICE |
| 526-2025 | 6/13/25 | 2081-210-599-1025 | $300.00 | $300.00 | POLICE | CT SECURITY SERVICES | MONTHLY SECURITY CAMERA SUPPORT - POLICE |
| 537-2025 | 6/18/25 | 2081-210-599-1025 | $8,046.21 | $8,046.21 | POLICE | SOUTHWEST OHIO COMPUTER ASSOCIATION | INTERNET, COMPUTER, EMAIL, IT SUPPORT QUARTERLY INVOICE |
| 534-2025 | 6/16/25 | 2111-220-318-0000 | $2,625.00 | $2,625.00 | FIRE | HUNTINGTON CREDIT CARD | ANNUAL CONTINUING EDUCATION - BLUE CARD |
| 543-2025 | 6/23/25 | 2111-220-318-0000 | $4,177.75 | $4,177.75 | FIRE | HUNTINGTON CREDIT CARD | BLUE CARD ANNUAL RENEWAL |
| 541-2025 | 6/20/25 | 2111-220-323-0000 | $1,000.00 | $1,000.00 | FIRE | FIRE APPARATUS SALES & SERVICE | PUMP REPAIRS - FIRE |
| 533-2025 | 6/16/25 | 2111-220-359-1074 | $4,000.00 | $3,314.81 | FIRE | CITY OF HAMILTON | ELECTRIC AND GAS INVOICES |
| 518-2025 | 6/12/25 | 2111-220-420-0000 | $300.00 | $300.00 | FIRE | MENARDS ~ FAIRFIELD TWP | OPERATING SUPPLIES/ITEMS FOR FIRE DEPARTMENT |
| 546-2025 | 6/24/25 | 2111-220-430-0000 | $1,239.99 | $1,239.99 | FIRE | ECONOWISE RENTAL, INC | REPLACING CHAIN SAW - FIRE |
| 537-2025 | 6/18/25 | 2111-220-599-1025 | $4,023.10 | $4,023.10 | FIRE | SOUTHWEST OHIO COMPUTER ASSOCIATION | INTERNET, COMPUTER, EMAIL, IT SUPPORT QUARTERLY INVOICE |
| 542-2025 | 6/23/25 | 2191-220-221-4919 | $36,068.99 | $36,068.99 | SAFETY SERVICE LEVY | ANTHEM BLUE CROSS & BLUE SHIELD | MEDICAL MONTHLY INVOICE |
| 549-2025 | 6/26/25 | 2191-220-251-0000 | $756.15 | $756.15 | SAFETY SERVICE LEVY | HUNTINGTON CREDIT CARD | FIRE CORP UNIFORMS |
| 545-2025 | 6/24/25 | 2191-220-420-0000 | $1,129.60 | $1,129.60 | SAFETY SERVICE LEVY | MOTOROLA SOLUTIONS, INC | PORTABLE RADIO BATTERIES |
| 542-2025 | 6/23/25 | 2281-230-221-0000 | $617.40 | $617.40 | EMS | ANTHEM BLUE CROSS & BLUE SHIELD | MEDICAL MONTHLY INVOICE |
| 521-2025 | 6/13/25 | 2281-230-323-0000 | $3,000.00 | $3,000.00 | EMS | LOCUTION SYSTEMS INC. | ANNUAL MAINTENANCE COSTS - FIRE - CLOSED |
| 524-2025 | 6/13/25 | 2281-230-360-0000 | $2,000.00 | $2,000.00 | EMS | T-MOBILE USA, INC | EMS PHONES AND IPADS |
| 535-2025 | 6/16/25 | 2281-230-360-0000 | $3,078.50 | $3,078.50 | EMS | LOCUTION SYSTEMS INC. | ANNUAL MAINTENANCE COSTS - FIRE |
| 537-2025 | 6/18/25 | 2281-230-599-1025 | $2,615.02 | $2,615.02 | EMS | SOUTHWEST OHIO COMPUTER ASSOCIATION | INTERNET, COMPUTER, EMAIL, IT SUPPORT QUARTERLY INVOICE |