FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-110

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: August 12, 2025

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

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 14th day of August, 2025.

ATTEST:

[signature]

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

[signature]

Katherine Barbiere, Township Law Director

Updated as of 8/7/2025

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
599-2025	7/23/25	1000-110-221-0000	$12,059.03	$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
600-2025	7/16/25	1000-110-221-0000	$12,059.03	$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
611-2025	7/23/25	1000-110-221-0000	$200.00	$200.00	GENERAL	WAGEWORKS, INC	MONTHLY COBRA BENEFIT SERVICE
593-2025	7/15/25	1000-110-223-0000	$785.50	$0.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
603-2025	7/18/25	1000-110-223-0000	$785.50	$0.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
593-2025	7/15/25	1000-110-224-0000	$140.65	$0.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
603-2025	7/18/25	1000-110-224-0000	$140.65	$0.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
578-2025	7/9/25	1000-110-313-0000	$1,500.00	$1,500.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (UAN FEES)	UAN FEES - QUARTERLY
565-2025	7/2/25	1000-110-342-0000	$500.00	$500.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE AND POSTAGE METER FEE
550-2025	6/26/25	1000-110-360-0000	$300.00	$272.60	GENERAL	ALTAFIBER	FAX LINES - ADMIN, POLICE AND FIRE
580-2025	7/9/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
609-2025	7/22/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	BUCKEYE POWER SALES CO. INC	YEAR 3 - MAINTENANCE PLAN AGREEMENT FOR ALL BUILDINGS
615-2025	7/24/25	1000-110-360-0000	$1,950.00	$1,950.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
616-2025	7/24/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	TERMININX INTERNATIONAL	PEST CONTROL
619-2025	7/25/25	1000-110-360-0000	$2,500.00	$2,500.00	GENERAL	INTEGRA REALTY RESOURCES	PROPERTY APPRAISAL FOR GILMORE ROAD
629-2025	8/4/25	1000-110-360-0000	$512.08	$512.08	GENERAL	ELEMENTAL RESOURCES LTD	ACCOUNTS PAYABLE CHECKS FOR FISCAL OFFICE
632-2025	8/7/25	1000-110-360-0000	$890.00	$890.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	SHREDDING SERVICES
610-2025	7/23/25	1000-110-410-0000	$15.00	$15.00	GENERAL	BOSS AWARDS & SPORTSWEAR	OFFICE MANAGER NAME PLATE - DIANNE FRENCH
577-2025	7/8/25	1000-110-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
592-2025	7/15/25	1000-110-599-1025	$2,757.02	$0.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
595-2025	7/15/25	1000-110-599-1025	$2,757.02	$0.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
576-2025	7/7/25	1000-110-599-1040	$500.00	$500.00	GENERAL	HUNTINGTON BANK	MONTHLY BANK FEE
596-2025	7/15/25	1000-120-323-0000	$465.87	$0.00	GENERAL	HUNTINGTON BANK	SAFELITE REPAIR WINDSHIELD - ZONING VEHICLE
604-2025	7/21/25	1000-120-323-0000	$465.87	$0.00	GENERAL	SAFELITE AUTOGLASS	REPAIR WINDSHIELD - ZONING VEHICLE
625-2025	8/1/25	1000-120-323-0000	$1,000.00	$1,000.00	GENERAL	WILSON GARDEN CENTER	LANDSCAPING AT ADMIN BUILDING
579-2025	7/9/25	1000-120-359-1079	$400.00	$400.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
552-2025	6/27/25	1000-120-360-1081	$7,000.00	$6,367.20	GENERAL	ADP, INC.	WEEKLY PAYROLL INVOICES
597-2025	7/15/25	1000-120-599-1051	$2,000.00	$0.00	GENERAL	CITY OF MIDDLETOWN	PATRIOTS DAY STAGE RENTAL
598-2025	7/15/25	1000-120-599-1051	$2,000.00	$1,750.00	GENERAL	CITY OF MIDDLETOWN	PATRIOTS DAY STAGE RENTAL
606-2025	7/21/25	1000-120-599-1051	$500.00	$0.00	GENERAL	OTARMA	INSURANCE CERTIFICATE
575-2025	7/7/25	1000-130-599-1043	$6,000.00	$5,880.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BI-WEEKLY MOWING FOR ZONING PROPERTIES
567-2025	7/3/25	2011-330-420-0000	$2,000.00	$2,000.00	MOTOR VEHICLE LICENSE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
573-2025	7/7/25	2021-330-323-0000	$2,800.00	$2,800.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIR - 3669 SARATOGA DRIVE
574-2025	7/7/25	2021-330-323-0000	$3,600.00	$3,600.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIR - 3666 SARATOGA DRIVE
620-2025	7/28/25	2021-330-323-0000	$2,325.17	$2,325.17	GASOLINE TAX	A-1 SPRINKLER CO., INC.	REBUILD/RE-TEST FAILED BACKFLOW - PUBLIC WORKS
626-2025	8/1/25	2021-330-323-0000	$1,500.00	$1,500.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	MAINTENANCE ON NEW MOWERS
580-2025	7/9/25	2021-330-360-0000	$1,000.00	$1,000.00	GASOLINE TAX	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
615-2025	7/24/25	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
616-2025	7/24/25	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	TERMININX INTERNATIONAL	PEST CONTROL
577-2025	7/8/25	2021-330-420-0000	$6,000.00	$6,000.00	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
581-2025	7/9/25	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
584-2025	7/10/25	2021-330-420-0000	$500.00	$500.00	GASOLINE TAX	TRACTOR SUPPLY CO.	SUPPLIES FOR PUBLIC WORKS
592-2025	7/15/25	2021-330-599-1025	$3,480.11	$0.00	GASOLINE TAX	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
595-2025	7/15/25	2021-330-599-1025	$2,480.11	$0.00	GASOLINE TAX	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
599-2025	7/23/25	2031-330-221-0000	$9,518.02	$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
600-2025	7/16/25	2031-330-221-0000	$9,518.02	$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
593-2025	7/15/25	2031-330-223-0000	$688.87	$0.00	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
603-2025	7/18/25	2031-330-223-0000	$688.87	$0.00	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
593-2025	7/15/25	2031-330-224-0000	$139.80	$0.00	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
603-2025	7/18/25	2031-330-224-0000	$139.80	$0.00	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
579-2025	7/9/25	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
609-2025	7/22/25	2031-330-360-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC	YEAR 3 - MAINTENANCE PLAN AGREEMENT FOR ALL BUILDINGS
569-2025	7/3/25	2031-330-420-0000	$500.00	$500.00	ROAD AND BRIDGE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
577-2025	7/8/25	2031-330-420-0000	$4,000.00	$4,000.00	ROAD AND BRIDGE	WEXONLINE	GAS FOR ALL DEPARTMENTS
599-2025	7/23/25	2081-210-221-0000	$35,394.49	$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
600-2025	7/16/25	2081-210-221-0000	$35,394.49	$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
593-2025	7/15/25	2081-210-223-0000	$2,055.86	$0.00	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
603-2025	7/18/25	2081-210-223-0000	$2,055.86	$0.00	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
593-2025	7/15/25	2081-210-224-0000	$367.00	$0.00	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
603-2025	7/18/25	2081-210-224-0000	$367.00	$0.00	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, AND VISION
553-2025	6/27/25	2081-210-251-0000	$2,500.00	$2,500.00	POLICE	GALLS LLC	UNIFORMS FOR FIRE AND POLICE

Updated as of 8/7/2025

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
570-2025	7/3/25	2081-210-251-0000	$500.00	$0.00	POLICE	DEYONTE TIPTON	REIMBURSEMENT FOR UNIFORMS
551-2025	6/26/25	2081-210-323-0000	$500.00	$350.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE
568-2025	7/3/25	2081-210-323-0000	$500.00	$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE VEHICLES
571-2025	7/3/25	2081-210-323-0000	$1,250.00	$1,250.00	POLICE	JACOB'S PLUMBING AND EXCAVATING INC	SUMP PUMP REPLACEMENT AT POLICE STATION
601-2025	7/16/25	2081-210-323-0000	$1,500.00	$1,297.58	POLICE	VERTICAL SYSTEMS ELEVATOR	MONTHLY POLICE ELEVATOR INSPECTION
617-2025	7/24/25	2081-210-323-0000	$1,063.93	$1,063.93	POLICE	CRONIN FORD NORTH	REPAIRS ON VEHICLE 007
618-2025	7/25/25	2081-210-323-0000	$4,614.39	$4,614.39	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS ON VEHICLE 003
560-2025	7/2/25	2081-210-330-0000	$97.00	$0.00	POLICE	RYAN ROACH	MEAL REIMBURSEMENT WHILE AT TRAINING
607-2025	7/22/25	2081-210-330-0000	$96.20	$0.00	POLICE	BRANDON McCROSKEY	REIMBURSEMENT - PURCHASED PIZZA FOR OFFICERS WORKING OVI C
579-2025	7/9/25	2081-210-359-1079	$800.00	$800.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
612-2025	7/23/25	2081-210-360-0000	$500.00	$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
616-2025	7/24/25	2081-210-360-0000	$250.00	$250.00	POLICE	TERMININX INTERNATIONAL	PEST CONTROL
608-2025	7/22/25	2081-210-381-0000	$844.00	$844.00	POLICE	OTARMA	INSURANCE FOR NEW POLICE VEHICLES
572-2025	7/3/25	2081-210-410-0000	$332.99	$332.99	POLICE	MAJOR SUPPLY CORP.	SUPPLIES FOR POLICE STATION
577-2025	7/8/25	2081-210-420-0000	$20,000.00	$20,000.00	POLICE	WEXONLINE	GAS FOR ALL DEPARTMENTS
561-2025	7/2/25	2081-210-599-1025	$500.00	$500.00	POLICE	SUNDANCE SYSTEMS INC	UPDATE RMS WITH PERSONAL IDENTIFIERS REDACTION FORM
592-2025	7/15/25	2081-210-599-1025	$353.38	$0.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
595-2025	7/15/25	2081-210-599-1025	$853.38	$0.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
621-2025	7/29/25	2111-220-190-0000	$5.00	$0.00	FIRE	JONATHON PACK	REIMBURSE FOR MEAL CHECKING - ACCOUNT IS CLOSED
553-2025	6/27/25	2111-220-251-0000	$2,500.00	$2,500.00	FIRE	GALLS LLC	UNIFORMS FOR FIRE AND POLICE
557-2025	7/1/25	2111-220-323-0000	$1,106.83	$1,106.83	FIRE	FIRE APPARATUS SALES & SERVICE	REPAIRS TO VEHICLE 213
555-2025	6/27/25	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE
554-2025	6/27/25	2111-220-430-0000	$1,000.00	$1,000.00	FIRE	VOGELPOHL FIRE EQUIPMENT	MINOR EQUIPMENT FOR FIRE DEPARTMENT
592-2025	7/15/25	2111-220-599-1025	$751.04	$0.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
595-2025	7/15/25	2111-220-599-1025	$751.04	$0.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
550-2025	6/26/25	2191-210-360-0000	$300.00	$258.71	SAFETY SERVICE LEVY	ALTAFIBER	FAX LINES - ADMIN, POLICE AND FIRE
555-2025	6/27/25	2191-210-360-0000	$5,300.00	$5,300.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE
556-2025	6/27/25	2191-210-360-0000	$60,000.00	$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	SHERIFF DISPATCH FEES
580-2025	7/9/25	2191-210-360-0000	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
582-2025	7/9/25	2191-210-360-0000	$2,350.00	$2,350.00	SAFETY SERVICE LEVY	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LLC	CLEANING CONTRACT FOR POLICE STATION
602-2025	7/17/25	2191-210-360-0000	$1,475.00	$1,475.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	REPAIR PIPE - FIRE SUPPRESION AT POLICE STATION
609-2025	7/22/25	2191-210-360-0000	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	BUCKEYE POWER SALES CO. INC	YEAR 3 - MAINTENANCE PLAN AGREEMENT FOR ALL BUILDINGS
613-2025	7/23/25	2191-210-360-0000	$800.00	$800.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR POLICE DEPARTMENT
615-2025	7/24/25	2191-210-360-0000	$200.00	$200.00	SAFETY SERVICE LEVY	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
627-2025	8/1/25	2191-210-360-0000	$800.00	$800.00	SAFETY SERVICE LEVY	AT&T MOBILITY II, LLC	PHONES FOR INVESTIGATORS AND SHIFT SUPERVISORS
592-2025	7/15/25	2191-210-599-1025	$6,396.16	$0.00	SAFETY SERVICE LEVY	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
595-2025	7/15/25	2191-210-599-1025	$6,896.16	$0.00	SAFETY SERVICE LEVY	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SUPPORT, PHONES, EMAIL AND INTERNET
599-2025	7/23/25	2191-220-221-4919	$41,069.09	$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL