FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-117

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: September 9, 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 9th day of Sept, 2025.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbiere

Katherine Barbiere, Township Law Director

Updated as of 9/3/25

PO #	Issue Date	unt Code	Acct Amount	Curr Balance	Department	Vendor	Notes
634-2025	8/8/25	1000-110-599-0000	$1,190.00	$0.00	GENERAL	OMNI BUSINESS FORMS INC	CLOTHING FOR ADMIN PERSONNEL
636-2025	8/11/25	1000-110-221-0000	$400.00	$0.00	GENERAL	EMPLOYERS RESOURCE COUNCIL	ASSOCIATE MEMBERSHIP FEE
658-2025	8/18/25	1000-110-221-0000	$16,344.76	$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
659-2025	8/18/25	1000-110-221-0000	$16,344.76	$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
660-2025	8/18/25	1000-110-221-0000	$16,344.76	$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
667-2025	8/19/25	1000-110-223-0000	$785.50	$0.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
667-2025	8/19/25	1000-110-224-0000	$140.65	$0.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
674-2025	8/21/25	1000-110-229-0000	$1,400.00	$1,400.00	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
682-2025	8/26/25	1000-110-318-0000	$220.00	$220.00	GENERAL	HUNTINGTON CREDIT CARD	TRAINING CLASS - FOR PATTY AND NOELLE
651-2025	8/14/25	1000-110-323-0000	$260.25	$260.25	GENERAL	BUCKEYE POWER SALES CO. INC	REPLACE GENERATOR BATTERY - ADMIN AND FIRE DEPARMENT
655-2025	8/15/25	1000-110-360-0000	$7,452.32	$0.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	SCANNING PROJECT - OLD BOXES
656-2025	8/15/25	1000-110-360-0000	$7,000.00	$0.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	ANNUAL MAINTENANCE FEE FOR SCANNING SOFTWARE
657-2025	8/15/25	1000-110-360-0000	$300.00	$300.00	GENERAL	ALTAFIBER	FAX LINES FOR ADMIN, POLICE, FIRE
689-2025	8/29/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
690-2025	8/29/25	1000-110-360-0000	$200.00	$200.00	GENERAL	A-1 SPRINKLER CO., INC.	4TH QUARTER ALARM MONITORING FOR ALL BUILDINGS
675-2025	8/22/25	1000-110-420-0000	$3,000.00	$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
641-2025	8/12/25	1000-110-510-0000	$2,000.00	$2,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	YEARLY DUES
642-2025	8/12/25	1000-110-510-0000	$5,500.00	$0.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	CHAMBER SPONSORSHIP LEVEL
661-2025	8/18/25	1000-120-323-0000	$2,000.00	$2,000.00	GENERAL	CHRISTIAN BROTHERS AUTOMOTIVE-FF TWP	ZONING SUV REPAIRS
686-2025	8/28/25	1000-120-323-0000	$102.14	$102.14	GENERAL	HUNTINGTON CREDIT CARD	CLEANING KIT FOR CHECK SCANNER IN FO OFFICE
637-2025	8/11/25	1000-120-359-1074	$2,000.00	$2,000.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
635-2025	8/8/25	1000-120-359-1079	$300.00	$300.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
670-2025	8/20/25	1000-120-359-1080	$2,000.00	$2,000.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
647-2025	8/13/25	1000-120-599-1051	$380.00	$380.00	GENERAL	ONE STOP TOOL RENTAL INC	20 X 40 TENT RENTAL FOR PATRIOTS DAY
681-2025	8/26/25	1000-120-599-1051	$1,235.00	$1,235.00	GENERAL	OMNI BUSINESS FORMS INC	PATRIOT DAY ITEMS - SHIRTS, BANNERS, SIGNS
638-2025	8/11/25	1000-310-360-0000	$4,000.00	$3,961.43	GENERAL	DUKE ENERGY	GENERAL STREETLIGHTS
680-2025	8/26/25	1000-760-740-0000	$1,298.09	$1,298.09	GENERAL	CDWG	NEW COMPUTER - FOR PATTY
637-2025	8/11/25	2011-330-359-1074	$2,000.00	$2,000.00	MOTOR VEHICLE LICENSE TAX	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
650-2025	8/14/25	2021-330-323-0000	$1,800.00	$0.00	GASOLINE TAX	M AND J PROPERTIES INC	10 FEET CURB REPLACEMENT
688-2025	8/29/25	2021-330-323-0000	$2,865.00	$2,865.00	GASOLINE TAX	WINTER EQUIPMENT COMPANY	PLOW EDGES FOR ALL TRUCKS FOR WINTER
689-2025	8/29/25	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
690-2025	8/29/25	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	4TH QUARTER ALARM MONITORING FOR ALL BUILDINGS
675-2025	8/22/25	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
658-2025	8/18/25	2031-330-221-0000	$9,527.56	$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
659-2025	8/18/25	2031-330-221-0000	$9,527.56	$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
660-2025	8/18/25	2031-330-221-0000	$9,527.56	$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
667-2025	8/19/25	2031-330-223-0000	$688.87	$0.00	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
667-2025	8/19/25	2031-330-224-0000	$139.80	$0.00	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
674-2025	8/21/25	2031-330-229-0000	$1,200.00	$1,200.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
635-2025	8/8/25	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
662-2025	8/19/25	2031-330-359-1074	$2,000.00	$0.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC INVOICES FOR PUBLIC WORKS - ELECTRIC/GAS FOR STATION 212
663-2025	8/19/25	2031-330-359-1074	$1,500.00	$0.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC INVOICES FOR PUBLIC WORKS - ELECTRIC/GAS FOR STATION 212
670-2025	8/20/25	2031-330-359-1080	$2,000.00	$2,000.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
658-2025	8/18/25	2081-210-221-0000	$32,884.67	$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
659-2025	8/18/25	2081-210-221-0000	$32,884.67	$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
660-2025	8/18/25	2081-210-221-0000	$32,884.67	$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
667-2025	8/19/25	2081-210-223-0000	$2,055.86	$0.00	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
674-2025	8/21/25	2081-210-229-0000	$2,000.00	$2,000.00	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
677-2025	8/25/25	2081-210-318-0000	$650.00	$650.00	POLICE	HUNTINGTON CREDIT CARD	GREAT OAKS TRAINING FOR NFPA
664-2025	8/19/25	2081-210-323-0000	$250.00	$250.00	POLICE	TRI-STATE PUBLIC SAFETY	REMOVE LIGHT BAR FOR REPAIR WORK
665-2025	8/19/25	2081-210-323-0000	$260.25	$260.25	POLICE	BUCKEYE POWER SALES CO. INC	REPLACE GENERATOR BATTERY - POLICE
678-2025	8/25/25	2081-210-323-0000	$500.00	$500.00	POLICE	LIBERTY COLLISON CENTER	INSURANCE DEDUCTIBLE - REPAIRS TO CAR #004
637-2025	8/11/25	2081-210-359-1074	$2,000.00	$1,377.23	POLICE	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
635-2025	8/8/25	2081-210-359-1079	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
670-2025	8/20/25	2081-210-359-1080	$2,000.00	$2,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
689-2025	8/29/25	2081-210-360-0000	$250.00	$250.00	POLICE	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
658-2025	8/18/25	2111-220-221-0000	$11,512.08	$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
659-2025	8/18/25	2111-220-221-0000	$11,512.08	$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
660-2025	8/18/25	2111-220-221-0000	$10,133.69	$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
644-2025	8/13/25	2111-220-323-0000	$500.00	$500.00	FIRE	A&E DOOR & WINDOW CO.	SERVICE ON OVERHEAD DOORS AT STATION 211 AND 212
645-2025	8/13/25	2111-220-323-0000	$100.00	$0.00	FIRE	PERFECTION GROUP INC	FAN MOTOR REPLACEMENT AT STATION 211
637-2025	8/11/25	2111-220-359-1074	$2,000.00	$2,000.00	FIRE	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS

Updated as of 9/3/25

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
662-2025	8/19/25	2111-220-359-1074	$2,000.00	$0.00	FIRE	CITY OF HAMILTON	ELECTRIC INVOICES FOR PUBLIC WORKS - ELECTRIC/GAS FOR STATION 212
635-2025	8/8/25	2111-220-359-1079	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
675-2025	8/22/25	2111-220-420-0000	$3,000.00	$3,000.00	FIRE	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
667-2025	8/19/25	2191-210-224-4916	$367.00	$0.00	SAFETY SERVICE LEVY	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
649-2025	8/14/25	2191-210-323-0000	$400.00	$0.00	SAFETY SERVICE LEVY	TREASURER STATE OF OHIO SFM/OAF	ANNUAL ELEVATOR CERTIFICATE
654-2025	8/15/25	2191-210-360-0000	$3,000.00	$0.00	SAFETY SERVICE LEVY	TREASURER STATE OF OHIO (LEADS)	ANNUAL MDT FEES FOR MOBILE LEADS TERMINAL ACCESS
657-2025	8/15/25	2191-210-360-0000	$300.00	$300.00	SAFETY SERVICE LEVY	ALTAFIBER	FAX LINES FOR ADMIN, POLICE, FIRE
668-2025	8/19/25	2191-210-360-0000	$3,125.00	$3,125.00	SAFETY SERVICE LEVY	PROFESSIONAL COUNSELING SERVICES OF OHIO, LLC	ANNUAL WELLNESS CHECKS
690-2025	8/29/25	2191-210-360-0000	$500.00	$500.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	4TH QUARTER ALARM MONITORING FOR ALL BUILDINGS
648-2025	8/13/25	2191-210-420-0000	$1,325.00	$1,325.00	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	12 GAUGE DRAG STABILIZED BEAN BAGS
658-2025	8/18/25	2191-220-221-4919	$26,946.00	$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
659-2025	8/18/25	2191-220-221-4919	$26,946.00	$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
660-2025	8/18/25	2191-220-221-4919	$28,324.39	$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
667-2025	8/19/25	2191-220-223-4921	$2,383.14	$0.00	SAFETY SERVICE LEVY	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
667-2025	8/19/25	2191-220-224-4920	$399.14	$0.00	SAFETY SERVICE LEVY	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY LIFE, DENTAL, VISION
674-2025	8/21/25	2191-220-229-0000	$2,000.00	$2,000.00	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY
651-2025	8/14/25	2191-220-323-1072	$260.25	$260.25	SAFETY SERVICE LEVY	BUCKEYE POWER SALES CO. INC	REPLACE GENERATOR BATTERY - ADMIN AND FIRE DEPARMENT
652-2025	8/14/25	2191-220-323-1072	$283.25	$283.25	SAFETY SERVICE LEVY	NATIONAL HOSE TESTING SPECIALTIES, INC.	ANNUAL LADDER TESTING
666-2025	8/19/25	2191-220-323-1072	$595.00	$595.00	SAFETY SERVICE LEVY	ZIN'S PLUMBING LLC	REPAIR BROKEN TOILET AT FIRE DEPARMENT
671-2025	8/20/25	2191-220-323-1072	$225.00	$225.00	SAFETY SERVICE LEVY	Best One Tire and Service of Mid Ameica, Inc.	FRONT END ALIGNMENT ON MEDIC UNIT
691-2025	8/29/25	2191-220-323-1072	$856.03	$856.03	SAFETY SERVICE LEVY	FIRE APPARATUS SALES & SERVICE	REPAIRS TO SIGNIFICANT LEAK IN RADIATOR HOSE
663-2025	8/19/25	2191-220-359-1074	$2,000.00	$0.00	SAFETY SERVICE LEVY	CITY OF HAMILTON	ELECTRIC INVOICES FOR PUBLIC WORKS - ELECTRIC/GAS FOR STATION 212
670-2025	8/20/25	2191-220-359-1080	$2,000.00	$2,000.00	SAFETY SERVICE LEVY	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
657-2025	8/15/25	2191-220-360-0000	$500.00	$500.00	SAFETY SERVICE LEVY	ALTAFIBER	FAX LINES FOR ADMIN, POLICE, FIRE
679-2025	8/26/25	2191-220-360-0000	$3,000.00	$3,000.00	SAFETY SERVICE LEVY	BREATHING AIR SYSTEMS DIVISION	ANNUAL PM FOR CASCADE SYSTEM AT EACH FIRE STATION
689-2025	8/29/25	2191-220-360-0000	$800.00	$800.00	SAFETY SERVICE LEVY	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
690-2025	8/29/25	2191-220-360-0000	$1,500.00	$1,500.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	4TH QUARTER ALARM MONITORING FOR ALL BUILDINGS
653-2025	8/14/25	2191-220-410-0000	$15.00	$15.00	SAFETY SERVICE LEVY	BOSS AWARDS & SPORTSWEAR	JASON JEFFERS - NAME PLATE
672-2025	8/21/25	2191-220-410-0000	$400.00	$400.00	SAFETY SERVICE LEVY	QUILL	OFFICE SUPPLIES FOR FIRE DEPARTMENT
658-2025	8/18/25	2281-230-221-0000	$617.40	$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
659-2025	8/18/25	2281-230-221-0000	$617.40	$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
660-2025	8/18/25	2281-230-221-0000	$617.40	$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
674-2025	8/21/25	2281-230-229-0000	$300.00	$300.00	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY
640-2025	8/12/25	2281-230-318-0000	$970.00	$970.00	EMS	HUNTINGTON CREDIT CARD	BLUE CARD HAZARD ZONE CONFERENCE
644-2025	8/13/25	2281-230-323-0000	$500.00	$500.00	EMS	A&E DOOR & WINDOW CO.	SERVICE ON OVERHEAD DOORS AT STATION 211 AND 213
683-2025	8/26/25	2281-230-323-0000	$685.06	$685.06	EMS	FIRE APPARATUS SALES & SERVICE	PM SERVICE
684-2025	8/26/25	2281-230-323-0000	$1,131.08	$1,131.08	EMS	FIRE APPARATUS SALES & SERVICE	REAR END FLUID CHANGE & CLEANUP FOR MEDIC 921