

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-12**

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.



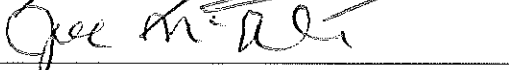
SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

Adopted: January 7, 2025

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer:		<u>Yes</u>
Michael Berding:		<u>Yes</u>
Joe McAbee:		<u>Yes</u>

AUTHENTICATION


This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 7th day of January 2025.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Assistant Law Director

PO#	Issue Date	Alt Code	Ass Amount	Curr Balance	Department	Vendor	Notes
5-2025	1/1/25	1000-110-360-0000	\$3,500.00	\$3,500.00	GENERAL	LEGEND WEB WORKS LLC	ADA COMPLIANCE AND WEBSITE
6-2025	1/1/25	1000-110-360-0000	\$200.00	\$200.00	GENERAL	A-1 SPRINKLER CO., INC.	ALARM MONITORING FOR 1ST QUARTER FOR ALL BUILDINGS
7-2025	1/1/25	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	SHRED-IT US JV LLC	SHRED BINS AND SHRED REMOVAL SERVICE FOR ADMIN AND POLICE
4-2025	1/1/25	1000-110-510-0000	\$525.00	\$525.00	GENERAL	GREATER HAMILTON CHAMBER OF COMMERCE	MEMBERSHIP 2025 DUES
1059-2024	12/30/24	1000-110-599-1025	\$1,461.03	\$1,461.03	GENERAL	CDWG	COMPUTERS, MONITORS AND NEW DOCKING STATIONS FOR NEW ADMINISTRATIVE
2-2025	1/2/25	1000-120-323-0000	\$535.84	\$535.84	GENERAL	MOBILCOMM	REPAIR TORNADO SIREN BOARD
3-2025	1/1/25	1000-120-323-0000	\$605.00	\$605.00	GENERAL	WINDOW GENIE OF WEST CHESTER	CARPET CLEANING AT ADMIN BUILDING
1062-2024	12/31/24	2021-330-420-0000	\$4,000.00	\$4,000.00	GASOLINE TAX	DUNCAN OIL COMPANY	FILL 3 TANKS AT TYLERSVILLE LOCATION
6-2025	1/1/25	2081-330-360-0000	\$300.00	\$300.00	ROAD AND BRIDGE	A-1 SPRINKLER CO., INC.	ALARM MONITORING FOR 1ST QUARTER FOR ALL BUILDINGS
1-2025	1/2/25	2081-210-323-0000	\$485.00	\$485.00	POLICE	TRI-STATE PUBLIC SAFETY	REPLACE DRIVER'S ROCKER PANEL LIGHT #003
6-2025	1/1/25	2081-210-360-0000	\$500.00	\$500.00	POLICE	A-1 SPRINKLER CO., INC.	ALARM MONITORING FOR 1ST QUARTER FOR ALL BUILDINGS
7-2025	1/1/25	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	SHRED-IT US JV LLC	SHRED BINS AND SHRED REMOVAL SERVICE FOR ADMIN AND POLICE
6-2025	1/1/25	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	A-1 SPRINKLER CO., INC.	ALARM MONITORING FOR 1ST QUARTER FOR ALL BUILDINGS
1055-2024	12/27/24	2191-220-323-1072	\$1,869.27	\$1,869.27	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	SAFETY SERVICE LEVY
1056-2024	12/27/24	2191-220-323-1072	\$5,494.97	\$5,494.97	SAFETY SERVICE LEVY	SPECIALTY TRUCK SALES AND SERVICE	SAFETY SERVICE LEVY
1050-2024	12/31/24	2401-310-360-0000	\$14,700.00	\$2,487.72	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY	REPAIR ENGINE 212 SYSTEM STREETLIGHTS