FAIRFIELD TOWNSHIP RESOLUTION NO. 25-125

RESOLUTION AUTHORIZING REPAIRS TO MEDIC #921 IN THE AMOUNT OF \$10,260.09 FROM FIRE APPARATUS SERVICE AND REPAIR PAID FROM THE FIRE AND RESCUE FUND #2281.

AND RESCUE FUND #2281. WHEREAS: The Fire Department owns and maintains a fleet of vehicles necessary to perform the duties as required in the Ohio Revised Code; and WHEREAS: Medic #921 needs repairs and must be taken out of service until the repairs can be made; NOW, THEREFORE, BE IT RESOLVED, by the Trustees of Fairfield Township, Butler County, Ohio, as follows: **SECTION 1:** The Board of Trustees hereby approves the repairs needed to Medic #921 in the amount of \$10,260.09 from Fire Apparatus Service and Repair. **SECTION 2:** That the Fiscal Officer is authorized to expend the necessary funds for payment from the Fire and Rescue Fund #2281. This resolution is the subject of the general authority granted to the Board of Trustees **SECTION 3:** 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. The Board hereby dispenses with the requirement that this resolution be read on two **SECTION 5:** separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading. **SECTION 6:** This resolution shall take effect at the earliest period allowed by law. Adopted: September 9, 2025 **Board of Trustees Vote of Trustees** Michael Berding: Shannon Hartkemeyer Joe McAbee: AUTHENTICATION This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 4th , 2025. APPROVED AS TO FORM: ATTEST:

Shelly Schultz, Fairfield Township Fiscal Officer

Katherine Barbiere, Township Law Director

Kimberly Lapensee

rom:

Berter, Ryan

ent:

Tuesday, August 26, 2025 3:03 PM

To:

Kimberly Lapensee

Subject:

Approval needed, medic 921 brakes front and rear

Attachments:

921 front and rear brakes.pdf

Approval needed for front and rear brake replacement for medic 921.

This medic is 4 years old and not covered under warranty.

This is normal wear for the age and mileage.

Ryan D. Berter Fire Chief Fairfield Twp Fire Department 6048 Morris Rd Fairfield Twp. OH 45011

Purchase Requisition Credit Card Receipt		Fairfield Township PURCHASE REQUISITION		PO No:					
Department: F	ïre		Vendor Info: F/	ASR					
Requested By: F	R Berter								
Request Date: 0	8/26/2025								
Check Applicable: State Bid (3) Quotes Obtained W-9 Attached Current Vendor									
Account Code		Description		Qty.	Unit Price (\$)	Total Price (\$)			
	Front Brake and rot	or replacement		1	1,497.75	1,497.75			
	Rear brake replace	ment		1	1,639.92	1,639.92			
						0.00			
						0.00			
						0.00			
		* * * * * * * * * * * * * * * * * * *				0.00			
	.,-,,-,					0.00			
			GRAND TOTAL			3,137.67			
Authorization Required: Department Head (less than \$1500)		Ryan D Berter Digitally signed by Ryan D Berter Date: 2025.08.26 15:01:09							
Administrate Board of Tru	Department Head Signature Date								
Justification:		rs for medic 921, payin	g out of 2281-23	0-323-00	000 Repairs and N	Maintenance			
Administrator's	Review:		х	·					
☐ Denied ☐ Forwarded for Board Approval – Add to Agenda		Administrato	Date						
Remarks:									

Kimberly Lapensee

From:

Berter, Ryan

ent:

Tuesday, August 26, 2025 2:49 PM

To:

Kimberly Lapensee

Subject:

Approval needed, medic unit repair

Attachments:

921 front end rebuild.pdf

Approval needed for significant front end repairs for medic 921.

This medic is 4 years old and not covered under warranty.

This is normal wear for the age and mileage.

Ryan D. Berter Fire Chief Fairfield Twp Fire Department 6048 Morris Rd Fairfield Twp. OH 45011

X Purchase Requ			PO No:						
Credit Card Red	PURCHASE RE	REQUISITION		Resolution No:					
· .									
Department: Fi	re	ASR		·					
Requested By: R	Berter	_							
Request Date: 08	3/26/2025	_			AND				
Check Applicable: State Bid (3) Quotes Obtained W-9 Attached Current Vendor									
Account Code	Description		Qty.	Unit Price (\$)	Total Price (\$)				
	Remove and install drag link and support arm				0.00				
	Remove and replace spindle rod and damper as Install upper and lower ball joints Wheel bearings and hub replacement and races				0.00				
					0.00				
					0.00				
	Clean axle Remove and install new seal	\$	1	7,122.42	7,122.42				
					0.00				
	444				0.00				
>.				7,122.42					
Authorization Required: Department Head (less than \$1500) Administrator (less than \$7500)		Ryan D Berter Digitally signed by Ryan D Bert Date: 2025,08.26 14:46:10 -04'00' Department Head Signature Date							
Justification:	tees (add to the meeting agenda) I rebuild for medic 921, paying out of 228	1-230-323-0000 R	epairs ar	nd Maintenance.					
Administrator's	Review:	X							
☐ Dénied ☐ Forwarded for Board Approval – Add to Agenda		Administrat	Administrator's Signature Date						
Remarks:									