

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-128**

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: October 14, 2025

Board of Trustees

Michael Berding:

Shannon Hartkemeyer:

Joe McAbee:



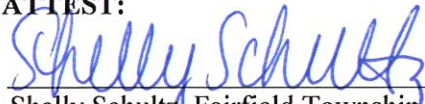
Vote of Trustees

YES
YES
YES

AUTHENTICATION

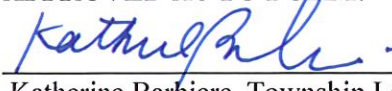
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 14th day of October, 2025.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Katherine Barbieri, Township Law Director

Updated as of 9/26/25		PC #	Issue Date	Acct Code	Acct Amount	Curr Balance	Department	Notes
696-2025	9/4/25	1000-110-221-0000	\$2,079.00	\$0.00	GENERAL	ANNUAL HEALTH ACADEMY FEE	ANNUAL HEALTH ACADEMY FEE	
706-2025	9/9/25	1000-110-221-0000	\$556.00	\$0.00	GENERAL	ERC HEALTH ACADEMY INC	ANNUAL FEE FOR HEALTH ACADEMY - PO 696 WAS SHORT, HAD TO OPEN NEW PO TO COVER DIFFERENCE	
719-2025	9/11/25	1000-110-221-0000	\$200.00	\$200.00	GENERAL	WAGWORKS, INC	MONTHLY COBRA BENEFIT SERVICE	
736-2025	9/18/25	1000-110-223-0000	\$785.50	\$785.50	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
736-2025	9/18/25	1000-110-224-0000	\$140.65	\$140.65	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
692-2025	9/3/25	1000-110-312-0000	\$478.30	\$0.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	AUDIT FEES	
739-2025	9/18/25	1000-110-330-0000	\$300.00	\$300.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL EDUCATIONAL BANQUET	
715-2025	9/10/25	1000-110-342-0000	\$1,000.00	\$1,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE RENTAL AND POSTAGE FOR ADMIN AND POLICE	
704-2025	9/8/25	1000-110-360-0000	\$1,325.00	\$1,325.00	GENERAL	LEGEND WEB WORKS LLC	ADA COMPLIANCE FOR WEBSITE	
710-2025	9/10/25	1000-110-410-0000	\$15.00	\$0.00	GENERAL	BOSS AWARDS & SPORTSWEAR	KIM LAPENSEE JEDD BOARD MEMBER NAME PLATE	
714-2025	9/10/25	1000-110-410-0000	\$500.00	\$500.00	GENERAL	QUILL	FTZA BOARD NAMEPLATES	
749-2025	9/25/25	1000-110-410-0000	\$30.00	\$30.00	GENERAL	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
741-2025	9/19/25	1000-110-420-0000	\$3,000.00	\$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	GAS FOR ALL DEPARTMENTS	
742-2025	9/19/25	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HUNTINGTON CREDIT CARD	FOOD FOR FAIRFIELD CHAMBER AFTER HOURS MEETING	
705-2025	9/9/25	1000-110-599-1040	\$350.00	\$298.32	GENERAL	HUNTINGTON BANK	BANK FEES	
711-2025	9/10/25	1000-110-740-0000	\$8,090.83	\$8,090.83	GENERAL	PROFESSIONAL CABLING SOLUTIONS, LLC	NEW CAMERA FOR MEETING ROOM	
700-2025	9/10/25	1000-110-323-0000	\$1,800.00	\$1,800.00	GENERAL	TRI STATE LIQUID WASTE LTD	ANNUAL PUMPCLEAN OIL WASTEWATER AT ADMIN, FIRE & PUBLIC WORKS	
721-2025	9/11/25	1000-120-359-1079	\$300.00	\$300.00	GENERAL	SUNBELT RENTALS INC	WATER INVOICES FOR ALL BUILDINGS	
702-2025	9/8/25	1000-120-599-1051	\$394.04	\$394.04	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GENERATOR RENTAL FOR PATRIOTS DAY EVENT	
703-2025	9/9/25	1000-120-599-1051	\$195.00	\$195.00	GENERAL	OMNI BUSINESS FORMS INC	GARBAGE CANSLINERS FOR PATRIOTS DAY EVENT	
726-2025	9/12/25	1000-120-599-1051	\$237.00	\$237.00	GENERAL	GOVPILOT	SPONSOR BANNER FOR PATRIOTS DAY EVENT	
731-2025	9/16/25	1000-130-360-0000	\$17,000.00	\$17,000.00	GENERAL	ZIN'S PLUMBING LLC	ANNUAL ZONING SOFTWARE FEE	
709-2025	9/10/25	1000-610-599-1013	\$7,500.00	\$7,500.00	GENERAL	PLAYGROUND EQUIPMENT SERVICES	WINTERIZATION OF PARK RESTROOMS	
700-2025	9/6/25	2021-330-323-0000	\$1,800.00	\$1,800.00	GENERAL	GASOLINE TAX	TURF REPAIRS AT HEROES PARK	
723-2025	9/11/25	2021-330-360-0000	\$192.00	\$0.00	GENERAL	GASOLINE TAX	ANNUAL PUMPCLEAN OIL WASTEWATER AT ADMIN, FIRE & PUBLIC WORKS	
741-2025	9/19/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GENERAL	GASOLINE TAX	DRUG/ALCOHOL TEST - PUBLIC WORKS	
742-2025	9/19/25	2021-330-420-0000	\$10,000.00	\$10,000.00	GENERAL	GASOLINE TAX	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
736-2025	9/18/25	2031-330-223-0000	\$688.87	\$688.87	ROAD AND BRIDGE	ROAD AND BRIDGE	GAS FOR ALL DEPARTMENTS	
736-2025	9/18/25	2031-330-224-0000	\$139.80	\$139.80	ROAD AND BRIDGE	ROAD AND BRIDGE	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
721-2025	9/11/25	2031-330-350-1079	\$500.00	\$500.00	ROAD AND BRIDGE	ROAD AND BRIDGE	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
728-2025	9/15/25	2031-330-359-1074	\$1,750.00	\$1,750.00	ROAD AND BRIDGE	ROAD AND BRIDGE	WATER INVOICES FOR ALL BUILDINGS	
716-2025	9/11/25	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	ROAD AND BRIDGE	ELECTRIC AND GAS FOR GILMORE FIRE STATION - ELECTRIC FOR SERVICE BUILDING	
736-2025	9/18/25	2081-210-224-0000	\$367.00	\$367.00	POLICE	POLICE	CABLE SERVICE FOR FIRE AND PUBLIC WORKS	
735-2025	9/16/25	2081-210-251-0000	\$2,500.00	\$2,500.00	POLICE	POLICE	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
715-2025	9/10/25	2081-210-330-0000	\$188.33	\$0.00	POLICE	POLICE	UNIFORMS FOR FIRE AND POLICE	
717-2025	9/11/25	2081-210-359-1079	\$1,000.00	\$1,000.00	POLICE	POLICE	REIMBURSEMENT FOR MEALS WHILE AT TRAINING	
714-2025	9/10/25	2081-210-410-0000	\$1,000.00	\$1,000.00	POLICE	POLICE	POSTAGE MACHINE RENTAL AND POSTAGE FOR ADMIN AND POLICE	
727-2025	9/12/25	2081-210-420-0000	\$2,121.69	\$2,121.69	POLICE	POLICE	WATER INVOICES FOR ALL BUILDINGS	
738-2025	9/18/25	2081-210-420-0000	\$4,620.00	\$4,620.00	POLICE	POLICE	MONTHLY SECURITY CAMERA SUPPORT AT POLICE DEPARTMENT	
740-2025	9/18/25	2081-210-420-0000	\$781.26	\$0.00	POLICE	POLICE	OFFICE SUPPLIES FOR ADMIN, FIRE AND POLICE	
741-2025	9/19/25	2081-210-420-0000	\$3,000.00	\$3,000.00	POLICE	POLICE	LESS LETHAL STOCKS/FORENSIS FOR NEW MOSSBERG SHOTGUNS	
742-2025	9/19/25	2081-210-420-0000	\$6,000.00	\$6,000.00	POLICE	POLICE	FRONTBACK BALLISTIC PLATES FOR POLICE DEPARTMENT	
766-2025	9/18/25	2111-220-223-0000	\$2,383.14	\$2,383.14	FIRE	FIRE	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
736-2025	9/16/25	2111-220-224-0000	\$399.14	\$399.14	FIRE	FIRE	GAS FOR ALL DEPARTMENTS	
744-2025	9/22/25	2111-220-251-0000	\$3,044.44	\$3,044.44	FIRE	FIRE	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
750-2025	9/26/25	2111-220-318-0000	\$500.00	\$500.00	FIRE	FIRE	UNIFORMS FOR FIRE AND POLICE	
729-2025	9/15/25	2111-220-359-1074	\$4,000.00	\$3,826.02	FIRE	FIRE	RAIN DEFENDER HOODED SWEATSHIRTS	
714-2025	9/11/25	2111-220-359-1079	\$1,000.00	\$1,000.00	FIRE	FIRE	FIRE/EMS TRAINING	
716-2025	9/11/25	2111-220-360-0000	\$500.00	\$500.00	FIRE	FIRE	ELECTRIC AND GAS FOR GILMORE FIRE STATION - ELECTRIC FOR SERVICE BUILDING	
741-2025	9/19/25	2111-220-420-0000	\$3,000.00	\$3,000.00	FIRE	FIRE	WATER INVOICES FOR ALL BUILDINGS	
742-2025	9/19/25	2111-220-420-0000	\$7,000.00	\$7,000.00	FIRE	FIRE	OFFICE SUPPLIES FOR ADMIN, FIRE AND POLICE	
745-2025	9/22/25	2111-220-430-0000	\$2,000.00	\$2,000.00	FIRE	FIRE	CABLE SERVICE FOR FIRE AND PUBLIC WORKS	
735-2025	9/12/25	2191-210-223-4918	\$2,055.86	\$2,055.86	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
693-2025	9/9/25	2191-210-318-0000	\$1,195.00	\$1,195.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	GAS FOR ALL DEPARTMENTS	
694-2025	9/9/25	2191-210-323-0000	\$476.89	\$0.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	SCBA FIT TESTER	
699-2025	9/9/25	2191-210-323-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	DENTAL, VISION, LIFE INSURANCE MONTHLY INVOICE	
724-2025	9/11/25	2191-210-323-0000	\$2,185.00	\$2,185.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	SCENE TRAFFIC CRASH/HOMICIDE INVESTIGATION TRAINING	
734-2025	9/16/25	2191-210-323-0000	\$283.71	\$283.71	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	REPAIR COOLING UNIT IN POLICE STATION	
697-2025	9/4/25	2191-210-360-0000	\$1,200.00	\$1,200.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	DIFFERENCE TO ORG PAID INVOICE	
698-2025	9/4/25	2191-210-360-0000	\$3,658.64	\$108.14	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	REPAIR LOCK ON POLICE RECORDS CABINET	
713-2025	9/10/25	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	2020 FORD EXPLORER REPAIRS	
729-2025	9/16/25	2191-210-360-0000	\$2,350.00	\$2,350.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	REPAIRS ON MARKED UNIT THAT WAS IN ACCIDENT	
751-2025	9/26/25	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	SAFETY SERVICE LEVY	REPAIRS TO VEHICLE #102	

Updated as of 9/26/25				Account	Current Balance	Department	Notes
PO #	Issue Date	Unit Code	Acct Amount	Curr Balance			
752-2025	9/26/25	2191-210-360-0000	\$500.00	\$500.00	NATIONAL TESTING NETWORK INC	ANNUAL FEE FOR POLICE CANDIDATE TESTING	
742-2025	9/19/25	2191-210-420-0000	\$11,000.00	\$11,000.00	WEXONLINE	GAS FOR ALL DEPARTMENTS	
700-2025	9/15/25	2191-220-323-1072	\$3,600.00	\$3,600.00	WEXONLINE	ANNUAL PUMP/CLEAN OIL WASTEWATER AT ADMIN, FIRE & PUBLIC WORKS	
729-2025	9/15/25	2191-220-323-1072	\$495.00	\$495.00	TRI STATE LIQUID WASTE LTD	POWER ISSUE - MEDIC 120	
730-2025	9/15/25	2191-220-323-1072	\$422.18	\$422.18	FIRE APPARATUS SALES & SERVICE	REMOVE AND REPLACE BAR GRAPH DISPLAY	
746-2025	9/23/25	2191-220-323-1072	\$500.00	\$500.00	A&E DOOR & WINDOW CO.	BAYDOOR REPAIR MEDIC 211 FRONT	
747-2025	9/23/25	2191-220-323-1072	\$396.25	\$396.25	OVERHEAD DOOR OF GREATER CINCINNATI, IN.	REPAIR TO QUINT 211 BAY DOOR	
750-2025	9/18/25	2281-230-221-0000	\$96,160.52	\$96,160.52	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL MONTHLY INVOICE	
707-2025	9/26/25	2281-230-318-0000	\$500.00	\$500.00	CSUTEST.COM	FIRE/EMS TRAINING	
718-2025	9/11/25	2281-230-360-0000	\$1,497.12	\$1,497.12	FIRE APPARATUS SALES & SERVICE	REPAIRS TO 121 VEHICLE	
748-2025	9/25/25	2281-230-360-0000	\$2,000.00	\$2,000.00	T-MOBILE USA, INC	EMS PHONES AND IPADS	
741-2025	9/19/25	2281-230-420-0000	\$2,000.00	\$2,000.00	VERIZON WIRELESS	EMS PHONES, IPADS AND CARDIAC MONITOR CARDS	
742-2025	9/19/25	2281-230-420-0000	\$5,000.00	\$5,000.00	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
742-2025	9/19/25	2281-230-420-2281	\$400.00	\$400.00	WEXONLINE	GAS FOR ALL DEPARTMENTS	
701-2025	9/8/25	2401-310-360-0000	\$1,500.00	\$1,500.00	CITY OF HAMILTON	GAS FOR ALL DEPARTMENTS	
708-2025	9/10/25	2904-190-591-1046	\$38,622.35	\$0.00	SPECIAL ASSESSMENT LIGHTING	CANASTOTA STREET LIGHT	
708-2025	9/10/25	2906-190-591-1046	\$308,311.58	\$0.00	TIF - STORYPOINT	TIF MONIES BEING SENT TO FAIRFIELD CITY SCHOOLS	
708-2025	9/10/25	2908-190-591-1046	\$124,489.58	\$0.00	TIF - PRINCETON ROAD	TIF MONIES BEING SENT TO FAIRFIELD CITY SCHOOLS	
712-2025	9/10/25	2911-210-590-0000	\$650.00	\$0.00	TIF - SEWARD ROAD	TIF MONIES BEING SENT TO FAIRFIELD CITY SCHOOLS	
					EQUITABLE SHARING FUND	GREAT OAKS TRAINING NFPA	