FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-137

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: November 12, 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 12th day of November, 2025.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbiere

Katherine Barbiere, Township Law Director

Updated as of 11/4/2025

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
795-2025	10/22/25	1000-110-223-0000	$785.50	$785.50	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
795-2025	10/22/25	1000-110-224-0000	$140.65	$140.65	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
781-2025	10/15/25	1000-110-229-0000	$248.09	$248.09	GENERAL	STANDARD INSURANCE	MONTHLY SHORT TERM DISABILITY
763-2025	10/1/25	1000-110-312-0000	$42.00	$0.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	FINANCIAL AUDIT
782-2025	10/21/25	1000-110-330-0000	$35.00	$35.00	GENERAL	PATTY K. MOORE	REIMBURSEMENT OF MILEAGE - CONFERENCE
815-2025	11/3/25	1000-110-330-0000	$4,000.00	$4,000.00	GENERAL	HUNTINGTON CREDIT CARD	2026 OTA FEES/HOTEL FEES FOR OTA
762-2025	9/30/25	1000-110-360-0000	$363.52	$0.00	GENERAL	CDWG	ANNUAL SOPHOS LICENSING
779-2025	10/10/25	1000-110-360-0000	$380.64	$0.00	GENERAL	ADJUDICATION LAB INC	DRUG TEST
788-2025	10/17/25	1000-110-360-0000	$1,950.00	$1,950.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
789-2025	10/17/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
812-2025	10/30/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
816-2025	11/3/25	1000-110-410-0000	$304.06	$304.06	GENERAL	HUNTINGTON CREDIT CARD	OFFICE SUPPLIES FOR FISCAL OFFICE
796-2025	10/23/25	1000-110-420-0000	$3,000.00	$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
797-2025	10/23/25	1000-110-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	GAS EXPENSES FOR ALL DEPARTMENTS
783-2025	10/17/25	1000-110-510-0000	$250.00	$250.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	2026 SUBSCRIPTION
804-2025	10/27/25	1000-110-599-1040	$300.00	$300.00	GENERAL	HUNTINGTON BANK	BANK FEE
771-2025	10/7/25	1000-120-359-1074	$2,000.00	$2,000.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
784-2025	10/17/25	1000-120-360-1081	$2,000.00	$1,576.64	GENERAL	ADP, INC.	PAYROLL INVOICES
792-2025	10/20/25	1000-120-360-1081	$6,000.00	$4,858.85	GENERAL	ADP, INC.	PAYROLL INVOICES
778-2025	10/9/25	1000-120-599-1051	$210.00	$210.00	GENERAL	AMANDA J. SAYLOR	VETERAN'S DAY COOKIES
799-2025	10/24/25	1000-130-599-1043	$4,000.00	$4,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	LAWN CARE FOR ZONING PROPERTIES
771-2025	10/7/25	2011-330-359-1074	$2,000.00	$2,000.00	MOTOR VEHICLE LICENSE TAX	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
790-2025	10/17/25	2011-330-420-0000	$2,000.00	$2,000.00	MOTOR VEHICLE LICENSE TAX	HOME DEPOT CRC	SUPPLIES FOR FIRE AND PUBLIC WORKS
808-2025	10/29/25	2021-330-323-0000	$200.00	$200.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	TIRE FOR ZERO TURN
762-2025	9/30/25	2021-330-360-0000	$290.81	$0.00	GASOLINE TAX	CDWG	ANNUAL SOPHOS LICENSING
788-2025	10/17/25	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
806-2025	10/27/25	2021-330-360-0000	$159.30	$0.00	GASOLINE TAX	KLEEM, INC	"DEAF CHILD IN AREA" SIGNS
812-2025	10/30/25	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
791-2025	10/17/25	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
796-2025	10/23/25	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
797-2025	10/23/25	2021-330-420-0000	$10,000.00	$10,000.00	GASOLINE TAX	WEXONLINE	GAS EXPENSES FOR ALL DEPARTMENTS
795-2025	10/22/25	2031-330-223-0000	$688.87	$688.87	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
795-2025	10/22/25	2031-330-224-0000	$139.80	$139.80	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
781-2025	10/15/25	2031-330-229-0000	$253.50	$253.50	ROAD AND BRIDGE	STANDARD INSURANCE	MONTHLY SHORT TERM DISABILITY
789-2025	10/17/25	2031-330-360-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
770-2025	10/7/25	2031-330-510-0000	$80.00	$80.00	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	2026 ODA CERTIFICATION FOR BRANDON SMITH
753-2025	9/26/25	2081-210-323-0000	$889.74	$0.00	POLICE	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS
795-2025	10/22/25	2081-210-223-0000	$2,047.37	$2,047.37	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
795-2025	10/22/25	2081-210-224-0000	$367.00	$367.00	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
766-2025	10/7/25	2081-210-251-0000	$200.00	$0.00	POLICE	MATT MILLER	UNIFORM REIMBURSEMENT
767-2025	10/2/25	2081-210-251-0000	$200.00	$0.00	POLICE	MATT MILLER	UNIFORM REIMBURSEMENT
787-2025	10/17/25	2081-210-251-0000	$1,000.00	$1,000.00	POLICE	AUMKAR LLC	DRYCLEANING FOR POLICE DEPARTMENT
793-2025	10/20/25	2081-210-251-0000	$351.17	$351.17	POLICE	MITCHELL WILLLIAMS	REIMBURSEMENT FOR UNIFORMS/DRYCLEANING
756-2025	9/29/25	2081-210-323-0000	$759.51	$759.51	POLICE	PERFECTION GROUP INC	AC UNIT REPAIR AT POLICE STATION
757-2025	9/29/25	2081-210-323-0000	$500.00	$280.76	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE VEHICLES
773-2025	10/8/25	2081-210-323-0000	$782.20	$782.20	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS TO POLICE VEHICLE
794-2025	10/22/25	2081-210-323-0000	$488.43	$488.43	POLICE	FIRESTONE PAYMENT CENTER	CAR #704 REPAIRS
813-2025	10/31/25	2081-210-323-0000	$1,500.00	$1,500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE VEHICLES
771-2025	10/7/25	2081-210-359-1074	$2,000.00	$910.17	POLICE	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
788-2025	10/17/25	2081-210-360-0000	$200.00	$200.00	POLICE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
801-2025	10/24/25	2081-210-360-0000	$300.00	$300.00	POLICE	SHRED-IT US JV LLC	SHRED SERVICE FOR POLICE DEPARTMENT
758-2025	9/29/25	2081-210-382-0000	$1,340.00	$0.00	POLICE	OTARMA	ADDING BODY WORN CAMERAS TO INSURANCE POLICY
764-2025	10/1/25	2081-210-382-0000	$750.00	$750.00	POLICE	OTARMA	ADDING DRONES TO INSURANCE POLICY
803-2025	10/24/25	2081-210-410-0000	$700.00	$700.00	POLICE	MAJOR SUPPLY CORP.	MISC OFFICE SUPPLIES FOR POLICE DEPARTMENT
796-2025	10/23/25	2081-210-420-0000	$3,000.00	$3,000.00	POLICE	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
795-2025	10/22/25	2111-220-223-0000	$2,383.14	$2,383.14	FIRE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE
795-2025	10/22/25	2111-220-224-0000	$399.14	$399.14	FIRE	PRINCIPAL LIFE INSURANCE COMPANY	MONTHLY DENTAL, VISION, LIFE INSURANCE

Updated as of 11/4/2025

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
761-2025	9/30/25	2111-220-323-0000	$665.00	$665.00	FIRE	PHOENIX SAFETY OUTFITTERS	REPAIRS TO TURNOUT GEAR AND PANTS
811-2025	10/30/25	2111-220-323-0000	$79.10	$79.10	FIRE	FIRE APPARATUS SALES & SERVICE	REPAIRS TO QUINT 211
771-2025	10/7/25	2111-220-359-1074	$2,000.00	$2,000.00	FIRE	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS
789-2025	10/17/25	2111-220-360-0000	$800.00	$800.00	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
814-2025	10/29/25	2111-220-381-0000	$1,886.00	$0.00	FIRE	OTARMA	NEW INSURANCE FOR AMBULANCE
790-2025	10/17/25	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	HOME DEPOT CRC	SUPPLIES FOR FIRE AND PUBLIC WORKS
791-2025	10/17/25	2111-220-420-0000	$300.00	$300.00	FIRE	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
796-2025	10/23/25	2111-220-420-0000	$3,000.00	$3,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
797-2025	10/23/25	2111-220-420-0000	$7,000.00	$7,000.00	FIRE	WEXONLINE	GAS EXPENSES FOR ALL DEPARTMENTS
772-2025	10/8/25	2111-220-519-0000	$150.00	$0.00	FIRE	TREASURER, STATE OF OHIO	VFDF INVOICE
781-2025	10/15/25	2191-210-229-0000	$1,443.49	$1,443.49	SAFETY SERVICE LEVY	STANDARD INSURANCE	MONTHLY SHORT TERM DISABILITY
762-2025	9/30/25	2191-210-360-0000	$1,308.66	$0.00	SAFETY SERVICE LEVY	CDWG	ANNUAL SOPHOS LICENSING
776-2025	10/9/25	2191-210-360-0000	$1,200.00	$0.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	POLICE DEPARTMENT AERATION/SEEDING
789-2025	10/17/25	2191-210-360-0000	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
800-2025	10/24/25	2191-210-360-0000	$40,000.00	$40,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	2025 SHERIFF DISPATCH FEES
801-2025	10/24/25	2191-210-360-0000	$700.00	$700.00	SAFETY SERVICE LEVY	SHRED-IT US JV LLC	SHRED SERVICE FOR POLICE DEPARTMENT
802-2025	10/24/25	2191-210-360-0000	$800.00	$800.00	SAFETY SERVICE LEVY	AT&T MOBILITY II, LLC	PHONES FOR INVESTIGATORS AND SHIFT SUPERVISORS
810-2025	10/29/25	2191-210-360-0000	$71.75	$71.75	SAFETY SERVICE LEVY	TIMECLOCK PLUS, LLC	ADDITIONAL EMPLOYEES USING SCHEDULING PROGRAM
812-2025	10/30/25	2191-210-360-0000	$250.00	$250.00	SAFETY SERVICE LEVY	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
797-2025	10/23/25	2191-210-420-0000	$11,000.00	$11,000.00	SAFETY SERVICE LEVY	WEXONLINE	GAS EXPENSES FOR ALL DEPARTMENTS
781-2025	10/15/25	2191-220-229-0000	$1,326.51	$1,326.51	SAFETY SERVICE LEVY	STANDARD INSURANCE	MONTHLY SHORT TERM DISABILITY
754-2025	9/29/25	2191-220-323-1072	$601.57	$601.57	SAFETY SERVICE LEVY	A&E DOOR & WINDOW CO.	MEDIC 211 BAY DOOR REPAIR
768-2025	10/3/25	2191-220-323-1072	$1,200.00	$1,200.00	SAFETY SERVICE LEVY	Best One Tire and Service of Mid Ameica, Inc.	2 TIRES FOR MEDIC 212
775-2025	10/9/25	2191-220-323-1072	$400.00	$400.00	SAFETY SERVICE LEVY	MOBILCOMM	RADIO INSTALL ON MEDIC 825
777-2025	10/9/25	2191-220-323-1072	$5,685.21	$5,685.21	SAFETY SERVICE LEVY	CUMMINS BRIDGEWAY LLC	REPAIRS TO ENGINE 121
780-2025	10/10/25	2191-220-323-1072	$300.00	$300.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	OIL CHANGE FOR VEHICLE 216
785-2025	10/17/25	2191-220-323-1072	$543.50	$543.50	SAFETY SERVICE LEVY	FIRE APPARATUS SALES & SERVICE	EMERGENCY REPAIRS ON ENGINE 121
805-2025	10/27/25	2191-220-323-1072	$4,500.00	$4,500.00	SAFETY SERVICE LEVY	FYDA FREIGHTLINER CINCINNATI INC	REPAIRS TO FIRE ENGINE 308
755-2025	9/29/25	2191-220-330-0000	$330.00	$330.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	HOTEL STAY AT HAMPTON INN FOR JASON JEFFERS
760-2025	9/29/25	2191-220-360-0000	$2,633.00	$2,633.00	SAFETY SERVICE LEVY	VOGELPOHL FIRE EQUIPMENT	BENCH TESTING AT FIRE DEPARTMENT
789-2025	10/17/25	2191-220-360-0000	$200.00	$200.00	SAFETY SERVICE LEVY	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
809-2025	10/29/25	2191-220-360-0000	$500.00	$500.00	SAFETY SERVICE LEVY	SPECTRUM	CABLE FOR STATION 211
786-2025	10/17/25	2281-230-221-0000	$98,476.49	$98,476.49	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
759-2025	9/29/25	2281-230-360-0000	$3,264.00	$3,264.00	EMS	FIRE SAFETY SERVICES, INC.	REQUIRED TESTING AT FIRE DEPARTMENT
762-2025	9/30/25	2281-230-360-0000	$1,672.19	$0.00	EMS	CDWG	ANNUAL SOPHOS LICENSING
812-2025	10/30/25	2281-230-360-0000	$800.00	$800.00	EMS	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
807-2025	10/29/25	2281-230-382-0000	$1,886.00	$1,886.00	EMS	OTARMA	ADDING NEW 2026 AMBULANCE TO INSURANCE POLICY
774-2025	10/8/25	2281-230-420-0000	$5,987.24	$5,987.24	EMS	BOUND TREE MEDICAL LLC	EMS SUPPLIES
791-2025	10/17/25	2281-230-420-0000	$500.00	$500.00	EMS	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
796-2025	10/23/25	2281-230-420-0000	$2,000.00	$2,000.00	EMS	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS
797-2025	10/23/25	2281-230-420-0000	$5,000.00	$5,000.00	EMS	WEXONLINE	GAS EXPENSES FOR ALL DEPARTMENTS