

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-21**

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.

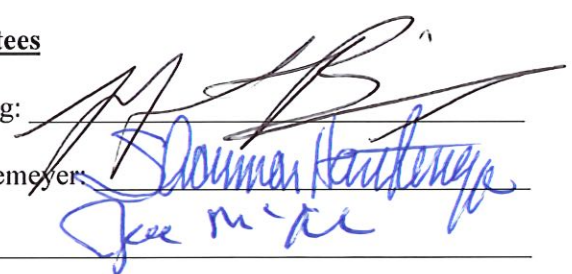
Adopted: February 11, 2025

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 11th day of February, 2025.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri

Katherine Barbieri, Township Law Director

Updated as of 2/2/25		PO #	Issue Date	Acct Amount	Curr Balance	Department	Notes
85-2025	1/1/25	1000-110-221-0000	\$200.00	\$200.00	GENERAL	MONTHLY COBRA BENEFIT SERVICE	
132-2025	1/21/25	1000-110-221-0000	\$12,058.03	\$0.00	GENERAL	MONTHLY MEDICAL	
139-2025	1/23/25	1000-110-223-0000	\$653.18	\$0.00	GENERAL	MONTHLY DENTAL, VISION, LIFE	
139-2025	1/23/25	1000-110-224-0000	\$122.24	\$0.00	GENERAL	MONTHLY DENTAL, VISION, LIFE	
128-2025	1/16/25	1000-110-229-0000	\$688.90	\$0.00	GENERAL	SHORT TERM DISABILITY (ALL DEPARTMENTS)	
128-2025	1/16/25	1000-110-229-0000	\$688.90	\$551.12	GENERAL	SHORT TERM DISABILITY (ALL DEPARTMENTS)	
130-2025	1/16/25	1000-110-230-0000	\$2,484.50	\$2,484.50	GENERAL	ANNUAL PAYROLL TRUE-UP FOR WORKERS COMP	
35-2025	1/1/25	1000-110-312-0000	\$3,500.00	\$3,500.00	GENERAL	YEAR END FINANCIAL STATEMENT PREPARATION	
66-2025	1/1/25	1000-110-313-0000	\$1,500.00	\$1,500.00	GENERAL	UAN QUARTERLY FEES	
120-2025	1/1/25	1000-110-330-0000	\$4,000.00	\$4,000.00	GENERAL	WINTER CONFERENCE (REG FEES AND TRAVEL EXPENSES)	
69-2025	1/1/25	1000-110-342-0000	\$1,000.00	\$1,000.00	GENERAL	POSTAGE METER AND POSTAGE FOR ADMIN AND POLICE	
117-2025	1/15/25	1000-110-342-0000	\$75.89	\$11.99	GENERAL	POSTAGE METER, INK FOR MAIL	
49-2025	1/1/25	1000-110-345-0000	\$1,500.00	\$1,500.00	GENERAL	NOTIFICATION FOR MEETING DATES	
20-2025	1/1/25	1000-110-360-0000	\$6,800.00	\$6,800.00	GENERAL	TRAFFIC SIGNAL MAINTENANCE (PREVIOUS YEAR)	
36-2025	1/8/25	1000-110-360-0000	\$3,150.13	\$0.00	GENERAL	EXECUTING AGREEMENT WITH BUTLER COUNTY EMA	
41-2025	1/9/25	1000-110-360-0000	\$252.75	\$0.00	GENERAL	MONTHLY COPIER INVOICES FOR ALL DEPARTMENTS	
50-2025	1/1/25	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	CLEANING CONTRACT (ADMIN, PARKS, PUBLIC WORKS) FIRE SUPPLIES, PUBLIC WORKS CLOTHING	
57-2025	1/1/25	1000-110-360-0000	\$300.00	\$241.75	GENERAL	FAX LINES FOR ADMIN, POLICE AND FIRE	
68-2025	1/1/25	1000-110-360-0000	\$1,000.00	\$0.00	GENERAL	QUARTERLY BILLING FOR HEATING AND AIR	
80-2025	1/1/25	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	MONTHLY COPIER INVOICES FOR ALL DEPARTMENTS	
82-2025	1/1/25	1000-110-360-0000	\$150.00	\$0.00	GENERAL	PUBLIC WORKS AND ZONING IPADS	
88-2025	1/1/25	1000-110-360-0000	\$100.00	\$100.00	GENERAL	DRUG TESTING (NEW HIRES AND RANDOMS)	
89-2025	1/9/25	1000-110-360-0000	\$2,500.00	\$2,500.00	GENERAL	TRANSFER FROM GENERAL FUND TO JEDD	
97-2025	1/1/25	1000-110-360-0000	\$500.00	\$500.00	GENERAL	PHYSICALS FOR NEW EMPLOYEES	
102-2025	1/1/25	1000-110-360-0000	\$1,000.00	\$893.00	GENERAL	SCANNING OF OLD DOCUMENTS	
103-2025	1/1/25	1000-110-360-0000	\$1,000.00	\$1,950.00	GENERAL	EXTERMINATION SERVICES FOR ALL DEPARTMENTS	
105-2025	1/1/25	1000-110-360-0000	\$1,950.00	\$1,950.00	GENERAL	QUARTERLY LAWN TREATMENTS	
122-2025	1/1/25	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	QUARTERLY BILLING FOR HEATING AND AIR	
126-2025	1/1/25	1000-110-360-0000	\$150.00	\$150.00	GENERAL	ZONING IPAD AND PUBLIC WORKS IPADS	
131-2025	1/16/25	1000-110-360-0000	\$726.83	\$0.00	GENERAL	FAIRFIELD TWP/CITY OF FAIRFIELD JEDD	
140-2025	1/22/25	1000-110-360-0000	\$500.00	\$500.00	GENERAL	HUNTINGTON CREDIT CARD	
43-2025	1/9/25	1000-110-360-1045	\$1,363.00	\$0.00	GENERAL	ANNUAL SURVEY MONKEY MEMBERSHIP	
74-2025	1/1/25	1000-110-360-1045	\$8,000.00	\$8,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	
42-2025	1/9/25	1000-110-360-1077	\$210.00	\$0.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	
63-2025	1/1/25	1000-110-360-1077	\$3,000.00	\$3,000.00	GENERAL	KENNETH J. GEIS	
23-2025	1/7/25	1000-110-410-0000	\$30.00	\$0.00	GENERAL	KENNETH J. GEIS	
67-2025	1/1/25	1000-110-410-0000	\$500.00	\$261.63	GENERAL	BOSS AWARDS & SPORTSWEAR	
70-2025	1/1/25	1000-110-410-0000	\$500.00	\$500.00	GENERAL	QUILL	
138-2025	1/21/25	1000-110-410-0000	\$366.66	\$366.66	GENERAL	QUALITY PUBLISHING COMPANY	
133-2025	1/1/25	1000-110-420-0000	\$500.00	\$0.00	GENERAL	CDWG	
73-2025	1/1/25	1000-110-420-0000	\$500.00	\$0.00	GENERAL	MENARDS	
148-2025	1/23/25	1000-110-420-0000	\$3,000.00	\$500.00	GENERAL	MENARDS	
116-2025	1/14/25	1000-110-510-0000	\$200.00	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	
119-2025	1/1/25	1000-110-510-0000	\$100.00	\$100.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	
121-2025	1/1/25	1000-110-510-0000	\$85.00	\$85.00	GENERAL	HUNTINGTON CREDIT CARD	
21-2025	1/3/25	1000-110-599-1025	\$3,555.67	\$1,646.97	GENERAL	HUNTINGTON CREDIT CARD	
37-2025	1/8/25	1000-110-599-1025	\$5,100.00	\$0.00	GENERAL	CT SECURITY SERVICES	
75-2025	1/1/25	1000-110-599-1025	\$609.00	\$5,100.00	GENERAL	DELL MARKETING LP	
147-2025	1/23/25	1000-110-599-1025	\$609.00	\$609.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	
22-2025	1/6/25	1000-110-599-1040	\$500.00	\$477.04	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	
18-2025	1/3/25	1000-120-323-0000	\$199.00	\$199.00	GENERAL	HUNTINGTON BANK	
55-2025	1/1/25	1000-120-359-1074	\$5,000.00	\$0.00	GENERAL	ZEROREZ OF CINCINNATI, INC.	
125-2025	1/1/25	1000-120-359-1074	\$5,000.00	\$3,755.23	GENERAL	DUKE ENERGY	
48-2025	1/1/25	1000-120-359-1079	\$500.00	\$500.00	GENERAL	DUKE ENERGY	
71-2025	1/1/25	1000-120-359-1080	\$1,500.00	\$1,428.94	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	
13-2025	1/2/25	1000-120-360-1081	\$7,000.00	\$6,377.95	GENERAL	RUMPKO CONSOLIDATED COMPANIES	
14-2025	1/2/25	1000-120-360-1081	\$7,500.00	\$7,500.00	GENERAL	ADP, INC.	
87-2025	1/1/25	1000-130-599-1043	\$6,000.00	\$6,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	
28-2025	1/1/25	1000-310-360-0000	\$150.00	\$140.00	GENERAL	BUTLER RURAL ELECTRIC COOPERATIVE, INC.	
54-2025	1/1/25	1000-310-360-0000	\$3,000.00	\$140.00	GENERAL	DUKE ENERGY	
90-2025	1/9/25	2011-330-323-0000	\$1,143.83	\$3,000.00	MOTOR VEHICLE LICENSE TAX	BLUST MOTOR SERVICE, INC.	
124-2025	1/1/25	2011-330-359-1074	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	CITY OF HAMILTON	
125-2025	1/1/25	2011-330-359-1074	\$2,000.00	\$1,143.83	MOTOR VEHICLE LICENSE TAX	DUKE ENERGY	
91-2025	1/9/25	2011-330-420-0000	\$318.31	\$0.00	MOTOR VEHICLE LICENSE TAX	WINTER EQUIPMENT COMPANY	
96-2025	1/1/25	2011-330-420-0000	\$500.00	\$500.00	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	
123-2025	1/1/25	2011-330-420-0000	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	WATER SUPPLIES FOR ADMIN, EMS, FIRE, PUBLIC WORKS	
98-2025	1/1/25	2021-330-323-0000	\$3,000.00	\$3,000.00	MOTOR VEHICLE LICENSE TAX	MENARDS	
107-2025	1/1/25	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE	BLUST MOTOR SERVICE, INC.	
					GASOLINE	FYDA FREIGHTLINER CINCINNATI INC	

Updated as of 2/3/25		Issue Date	Acct Amount	Curr Balance	Department	Notes
118-2025	1/15/25	2021-330-323-0000	\$1,092.10	\$1,092.10	GASOLINE	BATTERIES AND CHARGERS FOR PORTABLE RADIOS FOR PUBLIC WORKS
127-2025	1/1/25	2021-330-323-0000	\$700.00	\$617.88	GASOLINE	REPAIRS AND MAINTENANCE FOR POLICE AND PUBLIC WORKS
36-2025	1/8/25	2021-330-360-0000	\$3,150.13	\$0.00	GASOLINE	EXECUTING AGREEMENT WITH BUTLER COUNTY EMA
50-2025	1/1/25	2021-330-360-0000	\$4,500.00	\$4,500.00	GASOLINE	CLEANING CONTRACT (ADMIN, PARKS, PUBLIC WORKS) FIRE SUPPLIES, PUBLIC WORKS CLOTHES
80-2025	1/1/25	2021-330-360-0000	\$1,000.00	\$1,000.00	GASOLINE	MONTHLY COPIER INVOICES FOR ALL DEPARTMENTS
88-2025	1/1/25	2021-330-360-0000	\$200.00	\$200.00	GASOLINE	DRUG TESTING (NEW HIRES AND RANDOMS)
103-2025	1/1/25	2021-330-360-0000	\$500.00	\$500.00	GASOLINE	EXTERMINATION SERVICES FOR ALL DEPARTMENTS
104-2025	1/1/25	2021-330-360-0000	\$500.00	\$500.00	GASOLINE	SUPPLIES FOR PUBLIC WORKS
105-2025	1/1/25	2021-330-360-0000	\$300.00	\$300.00	GASOLINE	QUARTERLY LAWN TREATMENTS
122-2025	1/1/25	2021-330-360-0000	\$1,000.00	\$1,000.00	GASOLINE	QUARTERLY BILLING FOR HEATING AND AIR
126-2025	1/1/25	2021-330-360-0000	\$500.00	\$500.00	GASOLINE	ZONING IPAD AND PUBLIC WORKS IPADS
46-2025	1/8/25	2021-330-420-0000	\$75,000.00	\$75,000.00	GASOLINE	2024-2025 SALT
62-2025	1/1/25	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
72-2025	1/1/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE	MISC AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS
86-2025	1/1/25	2021-330-420-0000	\$500.00	\$500.00	GASOLINE	SUPPLIES FOR EMS, FIRE, PUBLIC WORKS
100-2025	1/1/25	2021-330-420-0000	\$500.00	\$500.00	GASOLINE	SUPPLIES FOR FIRE AND PUBLIC WORKS
95-2025	1/1/25	2021-330-420-0000	\$500.00	\$500.00	GASOLINE	CLEANING SUPPLIES FOR POLICE AND PUBLIC WORKS
108-2025	1/1/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE	TOOL RENTAL FOR PUBLIC WORKS
101-2025	1/1/25	2021-330-420-0000	\$500.00	\$500.00	GASOLINE	GENERATOR OIL FOR FIRE STATION AND FUEL OIL FOR PUBLIC WORKS
148-2025	1/23/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE	SUPPLIES FOR ALL DEPARTMENTS
154-2025	1/29/25	2021-330-420-0000	\$850.00	\$850.00	GASOLINE	PURCHASE PERMA-PATCH ASPHALT
139-2025	1/8/25	2031-330-599-1025	\$2,844.54	\$0.00	ROAD AND BRIDGE	EXECUTE CONTRACT FOR MICROSOFT LICENSING
139-2025	1/23/25	2031-330-222-0000	\$49.06	\$0.00	ROAD AND BRIDGE	MONTHLY DENTAL, VISION, LIFE
139-2025	1/23/25	2031-330-224-0000	\$113.83	\$0.00	ROAD AND BRIDGE	MONTHLY DENTAL, VISION, LIFE
128-2025	1/16/25	2031-330-229-0000	\$1,158.50	\$0.00	ROAD AND BRIDGE	SHORT TERM DISABILITY (ALL DEPARTMENTS)
48-2025	1/1/25	2031-330-352-1079	\$500.00	\$450.00	ROAD AND BRIDGE	WATER INVOICES FOR ALL BUILDINGS
52-2025	1/1/25	2031-330-358-1074	\$2,000.00	\$0.00	ROAD AND BRIDGE	ELECTRIC/GAS FOR STATION 212, ELECTRIC FOR PUBLIC WORKS
55-2025	1/1/25	2031-330-359-1074	\$2,000.00	\$0.00	ROAD AND BRIDGE	ELECTRIC FOR ADMIN, POLICE, FIRE (MORRIS ONLY) GAS FOR SERVICE
71-2025	1/1/25	2031-330-359-1080	\$500.00	\$62.15	ROAD AND BRIDGE	GARBAGE SERVICE FOR ALL BUILDINGS
41-2025	1/9/25	2031-330-360-0000	\$252.75	\$0.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES
51-2025	1/1/25	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE
68-2025	1/1/25	2031-330-360-0000	\$1,000.00	\$500.00	ROAD AND BRIDGE	CHARTER COMMUNICATIONS HOLDINGS, LLC
82-2025	1/1/25	2031-330-360-0000	\$500.00	\$0.00	ROAD AND BRIDGE	PERFECTION GROUP INC
			\$500.00	\$0.00	ROAD AND BRIDGE	PUBLIC WORKS AND ZONING IPADS