

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-49**

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.

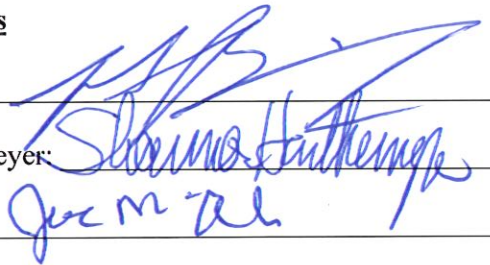
Adopted: April 8, 2025

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 8th day of April, 2025.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Katherine Barbieri, Township Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
290-2025	3/14/25	1000-110-221-0000	\$200.00	\$200.00	GENERAL	WAGWORKS, INC	MONTHLY COBRA BENEFIT SERVICE
309-2025	3/25/25	1000-110-221-0000	\$12,059.03	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INSURANCE
310-2025	3/24/25	1000-110-221-0000	\$12,059.03	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INSURANCE
311-2025	3/24/25	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
313-2025	3/31/25	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
316-2025	3/24/25	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
311-2025	3/24/25	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
313-2025	3/31/25	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
316-2025	3/24/25	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
247-2025	3/4/25	1000-110-323-0000	\$330.00	\$0.00	GENERAL	CHRISTIAN BROTHERS AUTOMOTIVE-FF TWP	VISION, DENTAL, AND LIFE INSURANCE
254-2025	3/11/25	1000-110-323-0000	\$549.40	\$0.00	GENERAL	REINALT-THOMAS CORP.	ZONING DEPT VEHICLES REPAIRS/MAINTENANCE
334-2025	3/31/25	1000-110-330-0000	\$38.00	\$38.00	GENERAL	CHUCK GOINS	TIRES FOR FORD FUSION
255-2025	3/5/25	1000-110-360-0000	\$200.00	\$0.00	GENERAL	A-1 SPRINKLER CO., INC.	REIMBURSEMENT FOR MEAL FROM LOCAL GOVT CONFERENCE
264-2025	3/10/25	1000-110-360-0000	\$4,000.00	\$0.00	GENERAL	CINTAS #009	ALARM MONITORING FOR 2ND QUARTER FOR ALL BUILDINGS
265-2025	3/10/25	1000-110-360-0000	\$4,000.00	\$0.00	GENERAL	CINTAS #009	CLEANING RESTROOMS, FIRE SUPPLIES, PUBLIC WORKS CLOTHING
318-2025	3/24/25	1000-110-360-0000	\$300.00	\$300.00	GENERAL	ALTA FIBER	CLEANING RESTROOMS, FIRE SUPPLIES, PUBLIC WORKS CLOTHING
319-2025	3/24/25	1000-110-360-0000	\$200.00	\$200.00	GENERAL	A-1 SPRINKLER CO., INC.	FAX LINES FOR ADMIN, POLICE AND FIRE
303-2025	3/20/25	1000-110-410-0000	\$30.00	\$30.00	GENERAL	BOSS AWARDS & SPORTSWEAR	ALARM MONITORING FOR 3RD QUARTER
322-2025	3/25/25	1000-110-420-0000	\$3,000.00	\$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	ENGRAVED PLATES FOR DIANNE FRENCH
260-2025	3/7/25	1000-110-510-0000	\$300.00	\$300.00	GENERAL	U S POSTAL SERVICE	MISC OPERATING SUPPLIES
327-2025	3/27/25	1000-110-510-0000	\$50.00	\$50.00	GENERAL	U S POSTAL SERVICE	FEE RENEWAL ANNUAL NOTICE
294-2025	3/18/25	1000-110-599-1040	\$500.00	\$500.00	GENERAL	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL	MARKETING MAIL
288-2025	3/14/25	1000-120-359-1074	\$5,000.00	\$0.00	GENERAL	HUNTINGTON BANK	BCTA DINNER
293-2025	3/28/25	1000-120-359-1074	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	MONTHLY BANK FEE
286-2025	3/14/25	1000-610-323-0000	\$1,132.00	\$1,132.00	GENERAL	OMNI BUSINESS FORMS INC	ELECTRIC INVOICES FOR ALL BUILDINGS- CLOSED
287-2025	3/14/25	1000-610-323-0000	\$1,132.00	\$1,132.00	GENERAL	CWS-CINCINNATI WHOLESALE SUPPLY	ELECTRIC INVOICES FOR ALL BUILDINGS
299-2025	3/19/25	1000-610-323-0000	\$1,040.00	\$1,040.00	GENERAL	WILSON GARDEN CENTER	SPRING CLEAN UP DAY T-SHIRTS
324-2025	3/25/25	1000-610-323-0000	\$1,200.00	\$1,200.00	GENERAL	ZIN'S PLUMBING LLC	SIGNS FOR PUBLIC WORKS/PARKS
325-2025	3/26/25	1000-610-323-0000	\$3,170.00	\$3,170.00	GENERAL	ZIN'S PLUMBING LLC	PLANT GRASS AT MILTON PARK
328-2025	3/27/25	1000-610-323-0000	\$2,100.00	\$2,100.00	GENERAL	ZIN'S PLUMBING LLC	MULCH FOR PARK
330-2025	3/31/25	1000-610-323-0000	\$240.00	\$240.00	GENERAL	WILSON GARDEN CENTER	REPAIRS AT MILLIKIN ROAD
261-2025	3/10/25	2011-330-323-0000	\$0.00	\$0.00	MOTOR VEHICLE LICENSE TAX	CWS-CINCINNATI WHOLESALE SUPPLY	PARK RESTROOM OPENING FOR SPRING/SUMMER
262-2025	3/10/25	2011-330-323-0000	\$146.00	\$146.00	MOTOR VEHICLE LICENSE TAX	T. R. GEAR LANDSCAPING LLC	REPAIR WATER HEATER/UTILITY FAUCET
263-2025	3/10/25	2011-330-323-0000	\$946.18	\$946.18	MOTOR VEHICLE LICENSE TAX	DUKE ENERGY	BLACK MULCH FOR PARK (ORG PO WAS SHORT)
288-2025	3/14/25	2011-330-359-1074	\$2,000.00	\$0.00	MOTOR VEHICLE LICENSE TAX	DUKE ENERGY	MULCH PURCHASE FOR PUBLIC WORKS
293-2025	3/17/25	2011-330-359-1074	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	CITY OF HAMILTON	ALUMINUM EDGING FOR PUBLIC WORKS
321-2025	3/25/25	2011-330-359-1074	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	FAIRFIELD POWER EQUIPMENT	ELECTRIC INVOICES FOR ALL BUILDINGS- CLOSED
280-2025	3/12/25	2021-330-323-0000	\$3,000.00	\$3,000.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	ELECTRIC INVOICES FOR ALL BUILDINGS
282-2025	3/13/25	2021-330-323-0000	\$2,325.17	\$2,325.17	GASOLINE TAX	ROQUEMORE ENTERPRISES INC	REPAIRS TO 3 ZERO TURN MOWERS
285-2025	3/14/25	2021-330-323-0000	\$3,640.00	\$3,640.00	GASOLINE TAX	DEXTER DRIER COMPANY	REPAIR BACK FLOW THAT FAILED DURING TESTING AT PUBLIC WORKS
308-2025	3/21/25	2021-330-323-0000	\$811.50	\$811.50	GASOLINE TAX	M AND J PROPERTIES INC	PARTS FOR ROAD SIDE MOWER
332-2025	3/31/25	2021-330-323-0000	\$3,200.00	\$3,200.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIR JAMIL COURT
255-2025	3/5/25	2021-330-360-0000	\$300.00	\$0.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	CURB REPAIR LAKE VISTA
264-2025	3/10/25	2021-330-360-0000	\$4,500.00	\$0.00	GASOLINE TAX	CINTAS #009	ALARM MONITORING FOR 2ND QUARTER FOR ALL BUILDINGS
265-2025	3/10/25	2021-330-360-0000	\$4,500.00	\$0.00	GASOLINE TAX	CINTAS #009	CLEANING RESTROOMS, FIRE SUPPLIES, PUBLIC WORKS CLOTHING
286-2025	3/4/25	2021-330-360-0000	\$710.42	\$710.42	GASOLINE TAX	KLEEM, INC	CLEANING RESTROOMS, FIRE SUPPLIES, PUBLIC WORKS CLOTHING
319-2025	3/24/25	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	SIGNS FOR PUBLIC WORKS/PARKS
253-2025	3/5/25	2021-330-420-0000	\$300.00	\$300.00	GASOLINE TAX	BREWPRO INC	ALARM MONITORING FOR 3RD QUARTER
256-2025	3/7/25	2021-330-420-0000	\$171.25	\$0.00	GASOLINE TAX	CWS-CINCINNATI WHOLESALE SUPPLY	4 INCH CRACK TAPE FOR PUBLIC WORKS
289-2025	3/14/25	2021-330-420-0000	\$500.00	\$500.00	GASOLINE TAX	TRACTOR SUPPLY CO.	SUPPLIES FOR PUBLIC WORKS
322-2025	3/25/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	SUPPLIES FOR PUBLIC WORKS
311-2025	3/24/25	2031-330-222-0000	\$49.06	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MISC OPERATING SUPPLIES
311-2025	3/24/25	2031-330-223-0000	\$731.36	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
311-2025	3/24/25	2031-330-224-0000	\$122.24	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
296-2025	3/19/25	2031-330-229-0000	\$231.70	\$0.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
331-2025	3/31/25	2031-330-323-0000	\$3,200.00	\$0.00	ROAD AND BRIDGE	M AND J PROPERTIES INC	CURB REPAIR JAMIL COURT
311-2025	3/24/25	2081-210-223-0000	\$2,488.38	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE
311-2025	3/24/25	2081-210-224-0000	\$357.56	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE

Updated as of 4/1/2025		PO #	Issue Date	Account Code	Accr Amount	Curr Balance	Department	Vendor	Notes
267-2025	3/10/25	2081-210-318-0000	\$295.00	\$295.00	POLICE	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL	FIELD OFFICER TRAINING COURSE		
300-2025	3/20/25	2081-210-318-0000	\$850.00	\$850.00	POLICE	JOHN E. REID & ASSOCIATES INC	TRAINING FOR MEGHAN ROBINSON		
304-2025	3/19/25	2081-210-323-0000	\$1,698.88	\$1,698.88	POLICE	BUCKEYE POWER SALES CO. INC	EMERGENCY GENERATOR REPAIR AT POLICE DEPARTMENT		
272-2025	3/11/25	2081-210-330-0000	\$250.00	\$250.00	POLICE	HUNTINGTON CREDIT CARD	HOTEL STAY FOR BRANDON MCCROSKEY FOR CLEE TRAINING		
248-2025	3/4/25	2081-210-360-0000	\$400.00	\$0.00	POLICE	JEFFERY L. BAKER	PSYCHOLOGICAL TESTING FOR KENNEDY SIZEMORE		
245-2025	3/5/25	2081-210-360-0000	\$500.00	\$0.00	POLICE	A-1 SPRINKLER CO., INC.	ALARM MONITORING FOR 2ND QUARTER FOR ALL BUILDINGS		
259-2025	3/4/25	2081-210-595-0000	\$1,336.85	\$1,336.85	POLICE	FOREMOST PROMOTIONS	POLICE PROMOTIONAL ITEMS FOR COMMUNITY EVENTS		
268-2025	3/10/25	2081-760-740-0000	\$1,214.49	\$1,214.49	POLICE	ULINE, INC	WORK CHAIRS FOR POLICE DEPARTMENT		
309-2025	3/25/25	2111-220-221-0000	\$37,554.92	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INSURANCE		
311-2025	3/24/25	2111-220-222-0000	\$56.34	\$0.00	FIRE	HUMANANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE		
311-2025	3/24/25	2111-220-223-0000	\$2,148.32	\$0.00	FIRE	HUMANANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE		
311-2025	3/24/25	2111-220-224-0000	\$393.82	\$0.00	FIRE	HUMANANA HEALTH PLAN OHIO	VISION, DENTAL, AND LIFE INSURANCE		
323-2025	3/25/25	2111-220-318-0000	\$3,000.00	\$3,000.00	FIRE	GREAT OAKS CAREER CAMPUSES	FIREFIGHTER NFPA STANDARD TRAINING FOR NEW FIREFIGHTERS		
288-2025	3/14/25	2111-220-359-1074	\$5,000.00	\$0.00	FIRE	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS- CLOSED		
284-2025	3/10/25	2111-220-360-0000	\$2,000.00	\$0.00	FIRE	CINTAS #009	CLEANING RESTROOMS, FIRE SUPPLIES, PUBLIC WORKS CLOTHING		
291-2025	3/14/25	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	T-MOBILE USA, INC	EMS PHONES AND IPADS		
245-2025	3/4/25	2191-210-251-0000	\$808.00	\$808.00	SAFETY SERVICE LEVY	ANGEL ARMOR, LLC	WILLIAM KELLY BULLETPROOF VEST		
277-2025	3/11/25	2191-210-251-0000	\$808.00	\$0.00	SAFETY SERVICE LEVY	ANGEL ARMOR, LLC	BULLETPROOF VEST FOR KENNEDY SIZEMORE- CLOSED		
278-2025	3/12/25	2191-210-251-0000	\$808.00	\$808.00	SAFETY SERVICE LEVY	ANGEL ARMOR, LLC	BULLETPROOF VEST FOR KENNEDY SIZEMORE		
295-2025	3/18/25	2191-210-251-0000	\$3,135.00	\$3,135.00	SAFETY SERVICE LEVY	HARD HEAD VETERANS, LLC	HELMETS FOR HIGH RISK INCIDENTS		
317-2025	3/24/25	2191-210-251-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	SUPERIOR UNIFORM SALES, INC.	UNIFORMS FOR POLICE DEPARTMENT		
326-2025	3/26/25	2191-210-251-0000	\$2,500.00	\$2,500.00	SAFETY SERVICE LEVY	GALLS LLC	UNIFORMS FOR POLICE DEPARTMENT		
289-2025	3/10/25	2191-210-318-0000	\$575.00	\$0.00	SAFETY SERVICE LEVY	SIG SAUER, INC.	TRAINING FOR DAVID CALDWELL		
305-2025	3/20/25	2191-210-318-0000	\$295.00	\$295.00	SAFETY SERVICE LEVY	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL	FIELD OFFICER TRAINING FOR MICHAEL THOMPSON		
279-2025	3/12/25	2191-210-323-0000	\$1,463.20	\$1,463.20	SAFETY SERVICE LEVY	LIBERTY COLLISON CENTER	REPAIRS TO CAR 402		
276-2025	3/12/25	2191-210-323-0000	\$2,855.41	\$0.00	SAFETY SERVICE LEVY	CALIBER COLLISION	REPAIRS TO CAR 104		
273-2025	3/11/25	2191-210-330-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	HOTEL STAY FOR JOHN VANDERYT FOR PELC CONFERENCE		
274-2025	3/11/25	2191-210-330-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	HOTEL STAY FOR RYAN ROACH FOR PELC WEEK 3 CONFERENCE		
275-2025	3/11/25	2191-210-330-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	HOTEL STAY FOR CALDWELL/STEBBINS TRAINING		
314-2025	3/24/25	2191-210-330-0000	\$202.58	\$0.00	SAFETY SERVICE LEVY	BRANDON MCCROSKEY	REIMBURSEMENT OF MEALS/HOTEL STAY WHILE AT TRAINING		
270-2025	3/11/25	2191-210-359-1074	\$327.00	\$0.00	SAFETY SERVICE LEVY	DUKE ENERGY	ELECTRIC INVOICE FOR POLICE		
288-2025	3/14/25	2191-210-359-1074	\$3,000.00	\$0.00	SAFETY SERVICE LEVY	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS- CLOSED		
284-2025	3/14/25	2191-210-360-0000	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	DUKE ENERGY	ELECTRIC INVOICES FOR ALL BUILDINGS		
318-2025	3/24/25	2191-210-360-0000	\$300.00	\$300.00	SAFETY SERVICE LEVY	KATHERINE PLATONI, PsyD	PSYCHOLOGICAL SERVICES		
319-2025	3/24/25	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	ALTA FIBER	FAX LINES FOR ADMIN, POLICE AND FIRE		
283-2025	3/14/25	2191-210-420-0000	\$6,100.00	\$6,100.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	ALARM MONITORING FOR 3RD QUARTER		
322-2025	3/25/25	2191-210-420-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	FIELDS OUTDOOR ADVENTURES, LLP	ON DUTY/OFF DUTY REPLACEMENT AND TRAINING AMMUNITION		
320-2025	3/25/25	2191-210-599-1025	\$300.00	\$300.00	SAFETY SERVICE LEVY	CT SECURITY SERVICES	MISC OPERATING SUPPLIES		
323-2025	3/25/25	2191-220-318-0000	\$2,000.00	\$2,000.00	SAFETY SERVICE LEVY	GREAT OAKS CAREER CAMPUSES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS		
							FIREFIGHTER NFPA STANDARD TRAINING FOR NEW FIREFIGHTERS		