

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-73**

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.

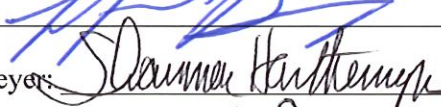
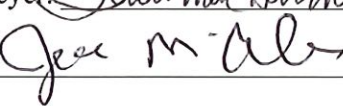
SECTION 3 This Resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

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: May 13, 2025

Board of Trustees

Michael Berding: 
Shannon Hartkemeyer: 
Joe McAbee: 

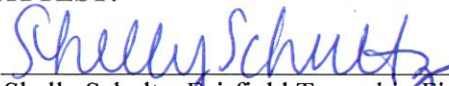
Vote of Trustees

yes
yes
yes

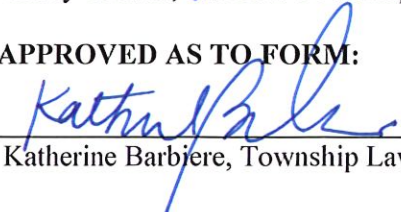
AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 13th day of may, 2025.

ATTEST:


Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:


Katherine Barbieri, Township Law Director

Kimberly Lapensee

From: Noelle Sizemore
Sent: Wednesday, May 7, 2025 10:11 AM
To: Joseph McAbee; Hartkemeyer, Shannon; Michael Berding; Kimberly Lapensee; Chuck Goins; Bennett, Jeff; Berter, Ryan; Robert Chabali; Lanier, Doug
Cc: Shelly Schultz; Moore, Patty; Noelle Sizemore; French, Dianne
Subject: PO's opened since last update
Attachments: 2025 Purchase orders by Department updated 5-6-2025.xlsx

Trustees - Attached is a list of PO's that were opened since the last update. Please review these prior to the meeting and let me know if you have any questions.

Department heads - Attached is your updated listing of POs that have been opened since the last update. Refer to the sheet at the bottom that goes with your department. Please let me know if you have any questions!

Thanks,

Noelle Sizemore

Fiscal Office

Finance Manager

Office #513-785-2292

Fax #513-887-4405



PO Number	Issuance Date	Account Code	Account Amount	Current Balance	Description	Vendor
431-2025	4/25	2111-220-323-0000	\$793.98	\$793.98		CUMMINS BRIDGEWAY LLC
413-2025	4/23/25	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY SHERIFF
416-2025	4/24/25	2111-220-360-0000	\$387.00	\$0.00	FIRE	PERFECTION GROUP INC
424-2025	4/30/25	2111-220-360-0000	\$13,500.00	\$13,500.00	FIRE	CINTAS #009
429-2025	4/30/25	2111-220-360-0000	\$957.48	\$957.48	FIRE	CINTAS #009
434-2025	5/1/25	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	PERFECTION GROUP INC
422-2025	4/30/25	2111-220-420-0000	\$5,000.00	\$5,000.00	FIRE	HUNTINGTON CREDIT CARD
433-2025	5/1/25	2281-230-360-0000	\$5,000.00	\$5,000.00	EMS	AIRGAS USA, LLC
422-2025	4/30/25	2281-230-420-0000	\$3,000.00	\$3,000.00	EMS	HUNTINGTON CREDIT CARD
440-2025	5/2/25	2281-230-420-0000	\$6,000.00	\$6,000.00	EMS	BOUND TREE MEDICAL LLC

Notes

REPAIRS TO ENGLISH Z12

QUARTERLY MDT'S FOR FIRE AND POLICE - 3RD QUARTER

STATION 211 AFTER HOURS REPAIR

UNIFORMS AND CLEANING SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS

INVOICES NEVER RECEIVED FOR FIRE CLEANING SUPPLIES

QUARTERLY BILLING FOR HEATING AND AIR FOR ALL BUILDINGS

MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS

MONTHLY INVOICES FOR OXYGEN CYLINDER RENTAL

MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS

MISC EMS SUPPLIES

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
438-2025	4/25/25	2081-210-251-0000	\$32.75	\$32.75	POLICE	MITCHELL WILLIAMS
437-2025	5/2/25	2081-210-330-0000	\$38.00	\$38.00	POLICE	BRANDON McCROSKEY
411-2025	4/23/25	2081-210-360-0000	\$28,784.00	\$0.00	POLICE	LENSLOCK INC
412-2025	4/23/25	2081-210-360-0000	\$20,177.00	\$0.00	POLICE	LENSLOCK INC
413-2025	4/23/25	2081-210-360-0000	\$5,300.00	\$5,300.00	POLICE	BUTLER COUNTY SHERIFF
421-2025	4/29/25	2081-210-360-0000	\$1,000.00	\$0.00	POLICE	BUTLER COUNTY SHERIFF
434-2025	5/1/25	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC
443-2025	5/5/25	2081-210-360-0000	\$500.00	\$500.00	POLICE	ADJUDICATION LAB INC
444-2025	5/5/25	2081-210-360-0000	\$800.00	\$800.00	POLICE	AT&T MOBILITY II, LLC
414-2025	4/23/25	2081-210-410-0000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.
422-2025	4/30/25	2081-210-420-0000	\$5,000.00	\$5,000.00	POLICE	HUNTINGTON CREDIT CARD
436-2025	5/2/25	2081-210-420-0000	\$1,465.70	\$1,465.70	POLICE	VANCE'S LAW ENFORCEMENT
415-2025	4/23/25	2081-210-430-4905	\$1,099.64	\$1,099.64	POLICE	FIRST SPEAR
428-2025	4/30/25	2901-760-740-0000	\$27,607.50	\$27,607.50	JEDD - CITY OF HAMILTON I, II, III	VANCE'S LAW ENFORCEMENT

Notes	
REIMBURSEMENT FOR DRY CLEANING	
REIMBURSEMENT FOR MEALS WHILE AT CONFERENCE	
19 IN CAR CAMERAS - YEAR 2 OF 5	
28 BODY WORN CAMERAS - YEAR 2 OF 5	
QUARTERLY MDT'S FOR FIRE AND POLICE - 3RD QUARTER	
ANNUAL PORTABLE RADIO BILLING FOR POLICE AND PUBLIC WORKS	
QUARTERLY BILLING FOR HEATING AND AIR FOR ALL BUILDINGS	
DRUG TESTING FOR NEW HIRES AND RANDOM FOR ADMIN, POLICE & PUBLIC WORKS	
PHONES FOR INVESTIGATORS AND SHIFT SUPERVISORS	
CLEANING SUPPLIES FOR POLICE DEPARTMENT	
MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
REPLENISHING SUPPLIES THAT WERE USED FOR NEW OFFICERS	
BULLETPROOF VEST FOR RYAN ROACH FOR US MARSHALL TASK FORCE	
RIFLE SILENCERS	

PO Number	PO Date	Account Code	Account Amount	Current Balance	Department	Vendor
419-2025	4/28/25	2011-330-420-0000	\$2,130.13	\$0.00	MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY ENGINEER
432-2025	5/1/25	2011-330-420-0000	\$2,000.00	\$2,000.00	MOTOR VEHICLE LICENSE TAX	HOME DEPOT CRC
417-2025	4/25/25	2021-330-323-0000	\$685.00	\$685.00	GASOLINE TAX	CERTIFIED POWER INC.
435-2025	5/2/25	2021-330-323-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT
442-2025	5/5/25	2021-330-323-0000	\$1,916.95	\$1,916.95	GASOLINE TAX	JACK DOHENY COMPANIES INC
421-2025	4/29/25	2021-330-360-0000	\$1,500.00	\$0.00	GASOLINE TAX	BUTLER COUNTY SHERIFF
424-2025	4/30/25	2021-330-360-0000	\$17,500.00	\$17,500.00	GASOLINE TAX	CINTAS #009
434-2025	5/1/25	2021-330-360-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	PERFECTION GROUP INC
443-2025	5/5/25	2021-330-360-0000	\$200.00	\$200.00	GASOLINE TAX	ADJUDICATION LAB INC
430-2025	4/30/25	2021-330-360-1021	\$6,855.00	\$6,855.00	GASOLINE TAX	R. A. MILLER CONSTRUCTION CO INC.
422-2025	4/30/25	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD
409-2025	4/22/25	2031-330-510-0000	\$92.72	\$92.72	ROAD AND BRIDGE	SOUTHWEST OHIO BRANCH OF APWA
420-2025	4/29/25	2031-330-510-0000	\$91.40	\$0.00	ROAD AND BRIDGE	ARTHUR SIMMONS

SALT/BRINE	Notes
MISC OPERATING SUPPLIES FOR PUBLIC WORKS	
ANNUAL ELEMENT FILTER CHANGE	
OIL, FILTERS AND MISC ITEMS FOR SERVICING EQUIPMENT	
PUSH CAMERA REPAIRS	
ANNUAL PORTABLE RADIO BILLING FOR POLICE AND PUBLIC WORKS	
UNIFORMS AND CLEANING SUPPLIES FOR ADMIN, FIRE, AND PUBLIC WORKS	
QUARTERLY BILLING FOR HEATING AND AIR FOR ALL BUILDINGS	
DRUG TESTING FOR NEW HIRES AND RANDOM FOR ADMIN, POLICE & PUBLIC WORKS	
CHANGE ORDER #1 FOR CURB AND GUTTER REPAIRS	
MISC OPERATING SUPPLIES FOR ALL DEPARTMENTS	
MOWING, LANDSCAPING, PESTICIDE MANAGEMENT ROUNDTABLE	
8 YEAR CDL LICENSE	