FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-87

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: June 2, 2025

Board of Trustees	**Vote of Trustees**
Michael Berding: [signature]	yes
Shannon Hartkemeyer: [signature]	yes
Joe McAbee: [signature]	yes

AUTHENTICATION
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 2nd day of June, 2025.

ATTEST:
[signature]
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:
[signature]
Katherine Barbiere, Township Law Director

Updated as of 5/29/2025

PO #	Issue Date	Account Code	Appl Amount	Curr Balance	Department	Vendor	Notes
473-2025	5/20/25	1000-110-221-0000	$12,059.03	$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
489-2025	5/27/25	1000-110-223-0000	$764.09	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	1000-110-223-0000	$764.09	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
489-2025	5/27/25	1000-110-224-0000	$145.38	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	1000-110-224-0000	$145.38	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
467-2025	5/15/25	1000-110-229-1073	$416.50	$416.50	GENERAL	BETHESDA HEALTHCARE	EAP SERVICES
461-2025	5/14/25	1000-110-230-0000	$11,840.00	$11,840.00	GENERAL	HUNTINGTON CREDIT CARD	ADDITIONAL PAYMENT FOR OHIO BUREAU OF WORKERS COMP
472-2025	5/19/25	1000-110-323-0000	$1,726.99	$1,726.99	GENERAL	PERFECTION GROUP INC	REPLACE CONDENSER FAN MOTOR AT ADMIN BUILDING
474-2025	5/21/25	1000-110-323-0000	$37.49	$37.49	GENERAL	MASON WINLECTRIC CO.	BALLAST FOR DIANNE'S OFFICE
453-2025	5/9/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	SHRED-IT US JV LLC	SHREDDING SERVICES FOR ADMIN AND POLICE
462-2025	5/14/25	1000-110-360-0000	$2,843.40	$0.00	GENERAL	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
465-2025	5/14/25	1000-110-360-0000	$2,843.40	$2,132.55	GENERAL	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
466-2025	5/14/25	1000-110-360-0000	$76,500.00	$76,500.00	GENERAL	COMMUNITY DESIGN ALLIANCE	AGREEMENT WITH CDA TO PROVIDE ARCHITECTURAL/ENGINEERING SERVICES FOR FIRE STATION REPAIRS
469-2025	5/16/25	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
496-2025	5/29/25	1000-110-360-0000	$1,482.00	$1,482.00	GENERAL	A-1 SPRINKLER CO., INC.	SPRINKLER MAINTENANCE CONTRACT FOR ALL BUILDINGS
470-2025	5/16/25	1000-110-360-1045	$6,000.00	$5,079.69	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	LAW DIRECTOR CONSULTATION INVOICES
482-2025	5/23/25	1000-110-381-0000	$21,598.87	$0.00	GENERAL	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
482-2025	5/23/25	1000-110-382-0000	$12,608.45	$0.00	GENERAL	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
449-2025	5/6/25	1000-110-410-0000	$500.00	$500.00	GENERAL	QUILL	OFFICE SUPPLIES AT ADMIN, FIRE, AND POLICE
491-2025	5/28/25	1000-110-510-0000	$1,000.00	$1,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	ANNUAL DINNER
494-2025	5/28/25	1000-110-510-0000	$360.00	$360.00	GENERAL	GREATER HAMILTON SAFETY COUNCIL	ANNUAL MEMBERSHIP DUES
479-2025	5/22/25	1000-110-599-1025	$1,694.00	$1,694.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	INSTALL SD CARDS IN CAMERAS, ENROLL CAMERAS IN AXIS CAMERA STATION
477-2025	5/21/25	1000-120-359-1079	$500.00	$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
456-2025	5/13/25	1000-120-359-1080	$2,000.00	$2,000.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
463-2025	5/14/25	1000-120-599-1029	$5,950.00	$0.00	GENERAL	JUNK KING CINCINNATI	DUMPSTER RENTAL FOR SPRING CLEANUP
468-2025	5/16/25	1000-120-599-1029	$528.07	$0.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	TIRE DUMPSTERS FOR SPRING CLEANUP
482-2025	5/23/25	1000-210-381-0000	$31,109.88	$0.00	GENERAL	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
482-2025	5/23/25	1000-210-382-0000	$2,632.85	$0.00	GENERAL	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
482-2025	5/23/25	1000-330-381-0000	$17,656.61	$0.00	GENERAL	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
464-2025	5/14/25	1000-410-590-4928	$1,000.00	$0.00	GENERAL	WEBSTER FUNERAL SERVICES	DOUGLAS FISCUS - INDIGENT BURIAL
458-2025	5/14/25	1000-760-740-0000	$457.37	$0.00	GENERAL	OFFICE FURNITURE SOURCE, LLC	PO 178 CLOSED THINKING NOTHING MORE WAS OWED. LAST PIECE OF FURNITURE WAS ON BACK ORDER
456-2025	5/13/25	2011-330-359-1080	$2,000.00	$2,000.00	MOTOR VEHICLE LICENSE TAX	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
448-2025	5/6/25	2021-330-360-0000	$1,250.00	$1,250.00	GASOLINE TAX	CURTIS WAYNE BENSON III	TREE REMOVAL AT THE OLD FIREHOUSE
469-2025	5/16/25	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
496-2025	5/29/25	2021-330-360-0000	$1,482.00	$1,482.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	SPRINKLER MAINTENANCE CONTRACT FOR ALL BUILDINGS
451-2025	5/7/25	2021-330-360-1012	$8,179.43	$8,179.43	GASOLINE TAX	FIRST STAR SAFETY LLC	2025 RETRACE
473-2025	5/20/25	2031-330-221-0000	$11,705.60	$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
489-2025	5/27/25	2031-330-222-0000	$49.06	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2031-330-222-0000	$49.06	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
489-2025	5/27/25	2031-330-223-0000	$880.08	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2031-330-223-0000	$880.08	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
489-2025	5/27/25	2031-330-224-0000	$140.58	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2031-330-224-0000	$140.58	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
467-2025	5/15/25	2031-330-229-1073	$312.50	$312.50	ROAD AND BRIDGE	BETHESDA HEALTHCARE	EAP SERVICES
477-2025	5/21/25	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
462-2025	5/14/25	2031-330-360-0000	$2,843.40	$0.00	ROAD AND BRIDGE	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
465-2025	5/14/25	2031-330-360-0000	$2,843.40	$2,132.55	ROAD AND BRIDGE	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
476-2025	5/21/25	2031-330-360-0000	$500.00	$500.00	ROAD AND BRIDGE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE SERVICE FOR STATION 212 AND PUBLIC WORKS
482-2025	5/23/25	2031-330-381-0000	$20,000.00	$0.00	ROAD AND BRIDGE	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
482-2025	5/23/25	2031-330-382-0000	$7,191.85	$0.00	ROAD AND BRIDGE	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
473-2025	5/20/25	2081-210-221-0000	$33,498.99	$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
489-2025	5/27/25	2081-210-223-0000	$2,770.95	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2081-210-223-0000	$2,299.11	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
489-2025	5/27/25	2081-210-224-0000	$357.56	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2081-210-224-0000	$357.56	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
467-2025	5/15/25	2081-210-229-1073	$757.00	$757.00	POLICE	BETHESDA HEALTHCARE	EAP SERVICES
450-2025	5/7/25	2081-210-323-0000	$2,000.00	$2,000.00	POLICE	TRI-STATE PUBLIC SAFETY	REMOVE EQUIPMENT AND GRAPHICS TO DECOMMISION POLICE CARS
454-2025	5/9/25	2081-210-323-0000	$500.00	$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT
462-2025	5/14/25	2081-210-323-0000	$2,843.40	$0.00	POLICE	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
471-2025	5/16/25	2081-210-323-0000	$1,000.00	$663.00	POLICE	VERTICAL SYSTEMS ELEVATOR	POLICE ELEVATOR MONTHLY INSPECTION
487-2025	5/23/25	2081-210-323-0000	$1,410.00	$1,410.00	POLICE	TRI-STATE PUBLIC SAFETY	REPLACEMENT WINDSHIELD FOR 2021 FORD EXPLORER - POLICE
486-2025	5/23/25	2081-210-323-0000	$4,573.20	$4,573.20	POLICE	VERTICAL SYSTEMS ELEVATOR	REPLACEMENT OF 22 VICTAULIC ELEVATOR FILLINGS
477-2025	5/21/25	2081-210-359-1079	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
456-2025	5/13/25	2081-210-359-1080	$2,000.00	$2,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
453-2025	5/9/25	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	SHRED-IT US JV LLC	SHREDDING SERVICES FOR ADMIN AND POLICE
465-2025	5/14/25	2081-210-360-0000	$2,843.40	$2,132.55	POLICE	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
469-2025	5/16/25	2081-210-360-0000	$250.00	$250.00	POLICE	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
475-2025	5/21/25	2081-210-360-0000	$2,350.00	$2,350.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LLC	CLEANING CONTRACT FOR POLICE STATION

Updated as of 5/29/2025

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
482-2025	5/23/25	2081-210-381-0000	$3,000.00	$0.00	POLICE	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
482-2025	5/23/25	2081-210-382-0000	$30,000.00	$0.00	POLICE	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
449-2025	5/6/25	2081-210-410-0000	$1,000.00	$1,000.00	POLICE	QUILL	OFFICE SUPPLIES AT ADMIN, FIRE, AND POLICE
480-2025	5/23/25	2081-210-420-0000	$413.50	$413.50	POLICE	LICKING/KNOX GOODWILL INDUSTRIES, INC	BLOOD TESTING KITS FOR POLICE
483-2025	5/23/25	2081-210-420-0000	$566.00	$566.00	POLICE	SIRCHIE FINGER PRINT LAB INC	NEEDLE EVIDENCE COLLECTION TUBES, SHARPS CONTAINERS AND EVIDENCE KITS FOR POLICE
478-2025	5/21/25	2081-210-599-0000	$114.12	$114.12	POLICE	JOHN VANDERYT	REIMBURSEMENT FOR PURCHASES
473-2025	5/20/25	2111-220-221-0000	$38,778.54	$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
489-2025	5/27/25	2111-220-222-0000	$56.34	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2111-220-222-0000	$56.34	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
489-2025	5/27/25	2111-220-223-0000	$2,319.43	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2111-220-223-0000	$2,380.62	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
489-2025	5/27/25	2111-220-224-0000	$427.54	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2111-220-224-0000	$427.54	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
467-2025	5/15/25	2111-220-229-1073	$1,183.00	$1,104.76	FIRE	BETHESDA HEALTHCARE	EAP SERVICES
452-2025	5/9/25	2111-220-323-0000	$793.98	$0.00	FIRE	CUMMINS BRIDGEWAY LLC	REPAIRS TO ENGINE 212
462-2025	5/14/25	2111-220-323-0000	$2,843.40	$0.00	FIRE	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
477-2025	5/21/25	2111-220-359-1079	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
456-2025	5/13/25	2111-220-359-1080	$2,000.00	$1,837.92	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
465-2025	5/14/25	2111-220-360-0000	$2,843.40	$2,132.55	FIRE	PERFECTION GROUP INC	CONTRACT FOR HVAC MAINTENANCE FOR ALL BUILDINGS
469-2025	5/16/25	2111-220-360-0000	$800.00	$851.00	FIRE	TERMININX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
476-2025	5/21/25	2111-220-360-0000	$500.00	$500.00	FIRE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE SERVICE FOR STATION 212 AND PUBLIC WORKS
482-2025	5/23/25	2111-220-381-0000	$67,013.64	$0.00	FIRE	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
482-2025	5/23/25	2111-220-382-0000	$12,086.85	$0.00	FIRE	OTARMA	LIABILITY AND PROPERTY INSURANCE ANNUAL RENEWAL
495-2025	5/28/25	2111-220-389-0000	$2,000.00	$2,000.00	FIRE	BURNHAM & FLOWER INS. GROUP	ANNUAL INSURANCE PREMIUM FOR FIRE DEPARTMENT
449-2025	5/6/25	2111-220-410-0000	$500.00	$487.01	FIRE	QUILL	OFFICE SUPPLIES AT ADMIN, FIRE, AND POLICE
492-2025	5/28/25	2111-220-420-0000	$1,200.00	$1,200.00	FIRE	LYKINS OIL CO	FUEL FOR GENERATORS AT FIRE STATIONS
496-2025	5/29/25	2191-210-360-0000	$1,482.00	$1,482.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	SPRINKLER MAINTENANCE CONTRACT FOR ALL BUILDINGS
496-2025	5/29/25	2191-220-360-0000	$1,482.00	$1,482.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	SPRINKLER MAINTENANCE CONTRACT FOR ALL BUILDINGS
473-2025	5/20/25	2281-230-221-0000	$617.40	$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
489-2025	5/27/25	2281-230-222-0000	$6.58	$0.00	EMS	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
490-2025	5/28/25	2281-230-222-0000	$6.58	$0.00	EMS	HUMANA HEALTH PLAN OHIO	DENTAL, VISION, AND LIFE INSURANCE
459-2025	5/14/25	2281-230-323-0000	$12,848.03	$12,848.03	EMS	SPECIALTY TRUCK SALES AND SERVICE	REPAIRS TO MEDIC 213