

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-01**

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: January 13, 2026

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 January, 2026.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri
Katherine Barbieri, Township Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
24-2026	1/1/26	1000-110-222-0000	\$2,000.00	\$2,000.00	GENERAL	STANDARD INSURANCE	LIFE INSURANCE
38-2026	1/1/26	1000-110-230-0000	\$22,000.00	\$22,000.00	GENERAL	OHIO BUREAU OF WORKERS' COMPENSATION	WORKERS COMPENSATION FEES
47-2026	1/1/26	1000-110-311-0000	\$25,000.00	\$25,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	LEGAL SERVICES
36-2026	1/1/26	1000-110-312-0000	\$1,000.00	\$1,000.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	AUDIT SERVICES - IPA FEES
37-2026	1/1/26	1000-110-313-0000	\$5,000.00	\$5,000.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (UAN FEES)	UAN FEES
15-2026	1/1/26	1000-110-319-0000	\$7,200.00	\$7,200.00	GENERAL	LEGEND WEB WORKS LLC	WEBSITE
46-2026	1/1/26	1000-110-322-0000	\$2,550.00	\$2,550.00	GENERAL	RUMPKER CONSOLIDATED COMPANIES	GARBAGE SERVICE FOR ALL BUILDINGS
42-2026	1/1/26	1000-110-323-0000	\$7,000.00	\$7,000.00	GENERAL	PERFECTION GROUP INC	HVAC MAINTENANCE
50-2026	1/1/26	1000-110-323-0000	\$1,800.00	\$1,800.00	GENERAL	TRI STATE LIQUID WASTE LTD	WASTEWATER REMOVAL FOR ADMIN, PUBLIC WORKS AND FIRE
51-2026	1/1/26	1000-110-341-0000	\$1,500.00	\$1,500.00	GENERAL	VERIZON WIRELESS	IPADS, CELLS FOR ADMIN, PUBLIC WORKS AND FIRE
30-2026	1/1/26	1000-110-342-0000	\$300.00	\$300.00	GENERAL	U S POSTAL SERVICE	RENEWAL FEE NOTICE
43-2026	1/1/26	1000-110-342-0000	\$2,000.00	\$2,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER - ADMIN AND POLICE
12-2026	1/1/26	1000-110-345-0000	\$2,500.00	\$2,500.00	GENERAL	COX OHIO PUBLISHING	ADS FOR ZONING AND BZA MEETINGS
4-2026	1/1/26	1000-110-360-0000	\$12,200.00	\$12,200.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SERVICES, TELEPHONES, INTERNET, EMAIL SUPPORT FOR ALL DEPTS
5-2026	1/1/26	1000-110-360-0000	\$19,000.00	\$19,000.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	ANNUAL FEE FOR SCANNING AND DOCUMENT STORAGE
8-2026	1/1/26	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACTS FOR ALL BUILDINGS
20-2026	1/1/26	1000-110-360-0000	\$6,000.00	\$6,000.00	GENERAL	BETHESDA HEALTHCARE	EAP SERVICES
27-2026	1/1/26	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	TERMINIX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
48-2026	1/1/26	1000-110-360-0000	\$1,650.00	\$1,650.00	GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	WORKERS COMPENSATION TPA MANAGEMENT
41-2026	1/1/26	1000-110-381-0000	\$19,600.00	\$19,600.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	RISK INSURANCE
34-2026	1/1/26	1000-110-410-0000	\$3,500.00	\$3,500.00	GENERAL	QUILL	OFFICE SUPPLIES - ADMIN, FIRE AND POLICE
35-2026	1/1/26	1000-110-420-0000	\$1,500.00	\$1,500.00	GENERAL	WEXONLINE	FUEL FOR ALL DEPARTMENTS
35-2026	1/1/26	1000-110-599-0000	\$1,000.00	\$1,000.00	GENERAL	HUNTINGTON BANK	BANK FEES
41-2026	1/1/26	1000-610-323-0000	\$15,000.00	\$15,000.00	GENERAL	ZIN'S PLUMBING LLC	RESTROOM MAINTENANCE - SEASONAL
46-2026	1/1/26	1000-610-323-0000	\$18,200.00	\$18,200.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	RISK INSURANCE
42-2026	1/1/26	2021-330-322-0000	\$2,000.00	\$2,000.00	GENERAL	RUMPKER CONSOLIDATED COMPANIES	GARBAGE SERVICE FOR ALL BUILDINGS
50-2026	1/1/26	2021-330-323-0000	\$7,000.00	\$7,000.00	GENERAL	PERFECTION GROUP INC	HVAC MAINTENANCE
4-2026	1/1/26	2021-330-360-0000	\$1,800.00	\$1,800.00	GENERAL	TRI STATE LIQUID WASTE LTD	WASTEWATER REMOVAL FOR ADMIN, PUBLIC WORKS AND FIRE
8-2026	1/1/26	2021-330-360-0000	\$4,000.00	\$4,000.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SERVICES, TELEPHONES, INTERNET, EMAIL SUPPORT FOR ALL DEPTS
27-2026	1/1/26	2021-330-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACTS FOR ALL BUILDINGS
45-2026	1/1/26	2021-330-360-0000	\$2,000.00	\$2,000.00	GENERAL	TERMINIX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
48-2026	1/1/26	2021-330-360-0000	\$1,650.00	\$1,650.00	GENERAL	ROQUEMORE ENTERPRISES INC	ANNUAL SUBSCRIPTION
2-2026	1/6/26	2021-330-420-0000	\$457.59	\$457.59	GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	WORKERS COMPENSATION TPA MANAGEMENT
34-2026	1/1/26	2021-330-420-0000	\$25,000.00	\$25,000.00	GENERAL	CERTIFIED POWER INC.	PURCHASE JOYSTICK CONTROLLER FOR PLOW TRUCK
13-2026	1/1/26	2021-330-490-0000	\$7,500.00	\$7,500.00	GENERAL	WEXONLINE	FUEL FOR ALL DEPARTMENTS
24-2026	1/1/26	2021-330-222-0000	\$1,600.00	\$1,600.00	GENERAL	KLEEM, INC	MISC SIGNS FOR PUBLIC WORKS
38-2026	1/1/26	2021-330-230-0000	\$11,500.00	\$11,500.00	GENERAL	STANDARD INSURANCE	LIFE INSURANCE
51-2026	1/1/26	2021-330-341-0000	\$1,500.00	\$1,500.00	GENERAL	OHIO BUREAU OF WORKERS' COMPENSATION	WORKERS COMPENSATION FEES
24-2026	1/1/26	2021-210-222-0000	\$5,600.00	\$5,600.00	POLICE	VERIZON WIRELESS	IPADS, CELLS FOR ADMIN, PUBLIC WORKS AND FIRE
38-2026	1/1/26	2021-210-230-0000	\$51,500.00	\$51,500.00	POLICE	STANDARD INSURANCE	LIFE INSURANCE
47-2026	1/1/26	2021-210-311-0000	\$10,000.00	\$10,000.00	POLICE	OHIO BUREAU OF WORKERS' COMPENSATION	WORKERS COMPENSATION FEES
39-2026	1/1/26	2021-210-318-0000	\$1,500.00	\$1,500.00	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	LEGAL SERVICES
31-2026	1/1/26	2021-210-319-0000	\$2,400.00	\$2,400.00	POLICE	OHIO PEACE OFFICERS TRAINING	POLICE TRAINING
46-2026	1/1/26	2021-210-322-0000	\$1,750.00	\$1,750.00	POLICE	VERITONE, INC.	VIDEO REDACTION SOFTWARE
42-2026	1/1/26	2021-210-323-0000	\$7,000.00	\$7,000.00	POLICE	RUMPKER CONSOLIDATED COMPANIES	GARBAGE SERVICE FOR ALL BUILDINGS
43-2026	1/1/26	2021-210-342-0000	\$650.00	\$650.00	POLICE	PERFECTION GROUP INC	HVAC MAINTENANCE
3-2026	1/1/26	2021-210-360-0000	\$1,575.00	\$1,575.00	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER - ADMIN AND POLICE
4-2026	1/1/26	2021-210-360-0000	\$32,800.00	\$32,800.00	POLICE	SHRED-IT US JV LLC	MONTHLY SHREDDING AT POLICE DEPARTMENT
6-2026	1/1/26	2021-210-360-0000	\$18,000.00	\$18,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION	IT SERVICES, TELEPHONES, INTERNET, EMAIL SUPPORT FOR ALL DEPTS
7-2026	1/1/26	2021-210-360-0000	\$1,350.00	\$1,350.00	POLICE	SUNDANCE SYSTEMS INC	ANNUAL FEE RMS SOFTWARE FOR POLICE
8-2026	1/1/26	2021-210-360-0000	\$4,000.00	\$4,000.00	POLICE	TIMECLOCK PLUS, LLC	POLICE SCHEDULING SOFTWARE
10-2026	1/1/26	2021-210-360-0000	\$3,200.00	\$3,200.00	POLICE	ID NETWORKS ATTN: TOM KLABAN	ANNUAL FEE FOR LIVSCAN FINGERPRINTING
16-2026	1/1/26	2021-210-360-0000	\$50,000.00	\$50,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACTS FOR ALL BUILDINGS
17-2026	1/1/26	2021-210-360-0000	\$6,000.00	\$6,000.00	POLICE	LEADS ONLINE LLC	ONLINE PAVN SHOP INVESTIGATIVE TOOL
18-2026	1/1/26	2021-210-360-0000	\$1,800.00	\$1,800.00	POLICE	LENSLOCK INC	BODY CAMERAS/IN CAR SOFTWARE ANNUAL CONTRACT
22-2026	1/1/26	2021-210-360-0000	\$1,000.00	\$1,000.00	POLICE	LEXIPOL LLC	PERSONNEL POLICY MANUAL SOFTWARE/ TRAINING
23-2026	1/1/26	2021-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL DATABASE FOR POLICE
27-2026	1/1/26	2021-210-360-0000	\$1,000.00	\$1,000.00	POLICE	MONTGOMERY COUNTY, OHIO	JUSTICE WEB ACCESS
32-2026	1/1/26	2021-210-360-0000	\$3,000.00	\$3,000.00	POLICE	NATIONAL TESTING NETWORK INC	POLICE TESTING ANNUAL FEE
33-2026	1/1/26	2021-210-360-0000	\$3,500.00	\$3,500.00	POLICE	TERMINIX INTERNATIONAL	PEST CONTROL FOR ALL BUILDINGS
						VECTOR SOLUTIONS	ANNUAL EMPLOYEE TRACKING
						VERTICAL SYSTEMS ELEVATOR	ELEVATOR MAINTENANCE

