

FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-132

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: October 8, 2024

Board of Trustees

Shannon Hartkemeyer: _____

Michael Berding: _____

Joe McAbee: _____

Vote of Trustees

yes

yes

Absent

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 October, 2024.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

LE Barbieri

Lawrence E. Barbieri, Township Assistant Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
808-2024	9/4/24	1000-110-221-0000	\$400.00	\$0.00	GENERAL	ERC HEALTH ACADEMY INC	BASIC ASSOCIATE TIER FOR ERC HEALTH MEMBERSHIP
840-2024	9/17/24	1000-110-221-0000	\$12,059.03	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
866-2024	10/1/24	1000-110-221-0000	\$1,679.00	\$0.00	GENERAL	ERC HEALTH ACADEMY INC	ANNUAL HEALTH ACADEMY FEE
869-2024	10/1/24	1000-110-221-0000	\$400.00	\$0.00	GENERAL	EMPLOYERS RESOURCE COUNCIL	ASSOCIATE MEMBERSHIP ANNUAL FEE
854-2024	9/23/24	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	1000-110-229-0000	\$451.86	\$451.86	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
845-2024	9/18/24	1000-110-330-0000	\$180.00	\$180.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL BANQUET
817-2024	9/10/24	1000-110-360-0000	\$4,000.00	\$27.74	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW CLOTHING
819-2024	9/10/24	1000-110-360-0000	\$86.00	\$0.00	GENERAL	QUALITY PUBLISHING COMPANY	BUSINESS CARDS FOR JULIE VONDERHAAR
851-2024	9/19/24	1000-110-360-0000	\$150.00	\$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPADS
858-2024	9/25/24	1000-110-360-0000	\$804.79	\$804.79	GENERAL	PERFECTION GROUP INC	REPLACE SPRING AT ADMIN BUILDING
861-2024	9/26/24	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
835-2024	9/13/24	1000-110-420-0000	\$500.00	\$387.40	GENERAL	WEXONLINE	GAS INVOICES
850-2024	9/19/24	1000-110-420-0000	\$5,000.00	\$4,400.56	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
848-2024	9/19/24	1000-110-590-1090	\$170.00	\$170.00	GENERAL	HUNTINGTON CREDIT CARD	2024 WREATH SPONSORSHIP FOR ROSE HILL CEMETARY
828-2024	9/11/24	1000-110-599-1025	\$500.00	\$0.00	GENERAL	THE NATIONAL FLAG COMPANY	2 SETS OF FIVE SERVICE FLAGS
865-2024	9/27/24	1000-110-599-1025	\$545.28	\$545.28	GENERAL	ALTA FIBER	POLICE, FIRE, AND ADMIN FAX MACHINES
838-2024	9/16/24	1000-120-323-0000	\$425.00	\$425.00	GENERAL	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
853-2024	9/19/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	OVERHEAD DOOR OF GREATER CINCINNATI, IN.	REPAIR GARAGE DOORS AT ADMIN
806-2024	9/4/24	1000-120-599-1051	\$360.00	\$0.00	GENERAL	RUMPKO CONSOLIDATED COMPANIES	GARBAGE INVOICES
807-2024	9/4/24	1000-120-599-1051	\$1,500.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	4 SPONSOR BANNERS
809-2024	9/4/24	1000-120-599-1051	\$1,097.00	\$0.00	GENERAL	JEFFREY D. HUGHES	DJ FOR CONCERT IN THE PARK
811-2024	9/6/24	1000-120-599-1051	\$205.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	PO #778 WAS OPENED FOR LESS
821-2024	9/11/24	1000-120-599-1051	\$500.00	\$0.00	GENERAL	DIANNE FRENCH	GIFT BASKETS FOR PATRIOT DAY
826-2024	9/11/24	1000-120-599-1051	\$600.00	\$0.00	GENERAL	JEFFREY D. HUGHES	DJ FOR TOUCH A TRUCK
827-2024	9/11/24	1000-120-599-1051	\$56.10	\$0.00	GENERAL	FLOYD JOHNSON	BAND FOR PATRIOTS DAY EVENT
831-2024	9/12/24	1000-120-599-1051	\$575.00	\$0.00	GENERAL	JULIE VONDERHAAR	DONUTS FOR PATRIOT DAY
866-2024	9/30/24	1000-120-599-1051	\$2,976.68	\$2,976.68	GENERAL	OMNI BUSINESS FORMS INC	ADDITIONAL PATRIOT DAY T-SHIRTS
814-2024	9/9/24	1000-310-360-0000	\$3,000.00	\$3,000.00	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS FOR UPCOMING EVENTS
815-2024	9/9/24	1000-610-599-1013	\$5,294.00	\$5,294.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT FOR ADMIN
859-2024	10/2/24	2011-330-323-0000	\$442.90	\$442.90	MOTOR VEHICLE LICENSE TAX	WILSON GARDEN CENTER	2025 MILTON STREET
870-2024	10/1/24	2011-330-323-0000	\$210.34	\$210.34	MOTOR VEHICLE LICENSE TAX	OHIO HYDRAULICS INC.	HYDRAULIC HOSES FOR PLOW TRUCKS
820-2024	9/11/24	2011-330-420-0000	\$870.90	\$870.90	MOTOR VEHICLE LICENSE TAX	LACAL EQUIPMENT INC	SCREW AND SHOE POST REPAIR FOR PUBLIC WORKS
872-2024	10/1/24	2011-330-420-0000	\$1,500.00	\$1,500.00	MOTOR VEHICLE LICENSE TAX	KLEEM, INC	SIGNS FOR PUBLIC WORKS
839-2024	9/16/24	2021-330-323-0000	\$3,027.54	\$3,027.54	GASOLINE TAX	JOHN DSUBAN SPRING SERVICE INC	SNOW PLOW PARTS FOR PUBLIC WORKS
844-2024	9/18/24	2021-330-323-0000	\$3,400.00	\$3,400.00	GASOLINE TAX	LACAL EQUIPMENT INC	PLOW PARTS FOR PUBLIC WORKS
846-2024	9/18/24	2021-330-323-0000	\$3,250.00	\$3,250.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIRS ON JAYFIELD
855-2024	10/1/24	2021-330-323-0000	\$2,175.30	\$0.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIRS ON JAYFIELD AND CARRINGTON
817-2024	9/10/24	2021-330-360-0000	\$4,000.00	\$3,765.05	GASOLINE TAX	BOBCAT ENTERPRISES	REPAIR OF SKID STEER
823-2024	9/11/24	2021-330-360-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW CLOTHING
824-2024	9/11/24	2021-330-360-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	BLUST MOTOR SERVICE, INC.	SEASONAL SERVICE
851-2024	9/19/24	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC	SEASONAL SERVICE
861-2024	9/26/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPADS
830-2024	9/12/24	2021-330-420-0000	\$1,139.00	\$1,139.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
835-2024	9/13/24	2021-330-420-0000	\$2,000.00	\$7,867.02	GASOLINE TAX	KLEEM, INC	BLACKYELLOW PARKING LOT BLOCKS
850-2024	9/19/24	2021-330-420-0000	\$2,000.00	\$1,858.00	GASOLINE TAX	WEXONLINE	GAS INVOICES
865-2024	9/27/24	2021-330-599-1025	\$436.22	\$436.22	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
840-2024	9/17/24	2031-330-221-0000	\$12,298.89	\$0.00	ROAD AND BRIDGE	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
854-2024	9/23/24	2031-330-222-0000	\$49.06	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
854-2024	9/23/24	2031-330-223-0000	\$766.08	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2031-330-224-0000	\$130.65	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2031-330-229-0000	\$552.00	\$552.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY

PO #	Issue D.	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
862-2024	9/26/24	2031-330-323-0000	\$766.10	\$766.10	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	PURCHASE 2 BATTERIES FOR FLOOR SCRUBBER
864-2024	9/27/24	2031-330-323-0000	\$40.86	\$40.86	ROAD AND BRIDGE	OHIO HYDRAULICS INC.	MISC PURCHASE FOR PUBLIC WORKS
853-2024	9/19/24	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
840-2024	9/17/24	2081-210-221-0000	\$30,555.15	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
854-2024	9/23/24	2081-210-224-0000	\$2,199.33	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2081-210-229-0000	\$349.81	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2081-210-229-1073	\$2,531.22	\$2,531.22	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
867-2024	10/1/24	2081-210-251-0000	\$125.00	\$71.12	POLICE	BETHESDA HEALTHCARE	MONTHLY EAP INVOICE
853-2024	9/19/24	2081-210-359-1080	\$500.00	\$500.00	POLICE	AUMKAR LLC	DRYCLEANING FOR POLICE DEPARTMENT
832-2024	9/12/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
834-2024	9/13/24	2081-210-360-0000	\$630.00	\$630.00	POLICE	BUTLER COUNTY SHERIFF	BRICS APX FOR POLICE DEPARTMENT
836-2024	9/13/24	2081-210-360-0000	\$3,525.00	\$3,525.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LLC	CLEANING CONTRACT FOR POLICE DEPARTMENT
836-2024	9/13/24	2081-210-360-0000	\$1,700.00	\$1,700.00	POLICE	TARGET SOLUTIONS LEARNING, LLC	GUARDIAN TRACKING TOOL YEARLY FEE
842-2024	9/18/24	2081-210-360-0000	\$3,200.00	\$3,200.00	POLICE	SUNDANCE SYSTEMS INC	CJIS MULTI-FACTOR AUTHENTICATION FOR REPORTING SYSTEM
852-2024	9/19/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE DEPARTMENT
871-2024	10/1/24	2081-210-360-0000	\$1,200.00	\$0.00	POLICE	YOUNG'S LAWN CARE, LLC	AERATION/SEEDING FOR FALL-POLICE DEPARTMENT
835-2024	9/13/24	2081-210-420-0000	\$11,000.00	\$4,988.39	POLICE	WEXONLINE	GAS INVOICES
850-2024	9/19/24	2081-210-420-0000	\$5,000.00	\$3,618.30	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
856-2024	9/24/24	2081-210-430-4905	\$1,343.00	\$1,343.00	POLICE	ANGEL ARMOR, LLC	MEGHAN ROBINSON BULLETPROOF VEST
828-2024	9/11/24	2081-210-599-1025	\$300.00	\$278.17	POLICE	ALTAFIBER	POLICE, FIRE, AND ADMIN FAX MACHINES
833-2024	9/13/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS
865-2024	9/27/24	2081-210-599-1025	\$1,454.07	\$1,454.07	POLICE	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
840-2024	9/17/24	2111-220-221-0000	\$25,143.77	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
854-2024	9/23/24	2111-220-222-0000	\$56.34	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2111-220-224-0000	\$1,543.12	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2111-220-229-0000	\$309.01	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
867-2024	10/1/24	2111-220-229-1073	\$1,150.84	\$1,515.84	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY
816-2024	9/9/24	2111-220-323-0000	\$2,385.00	\$297.00	FIRE	BETHESDA HEALTHCARE	MONTHLY EAP INVOICE
819-2024	9/10/24	2111-220-323-0000	\$1,682.73	\$1,682.73	FIRE	VOGELPOHL FIRE EQUIPMENT	SCBA BENCH TESTING
843-2024	9/18/24	2111-220-323-0000	\$700.00	\$700.00	FIRE	MOBILCOMM	REPAIR ALERTING SYSTEM AT STATION 213
853-2024	9/19/24	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	HUNTINGTON CREDIT CARD	REPAIRS TO CHIEF TAHOE VEHICLE
817-2024	9/10/24	2111-220-360-0000	\$2,000.00	\$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
849-2024	9/19/24	2111-220-360-0000	\$250.00	\$2,000.00	FIRE	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW CLOTHING
861-2024	9/26/24	2111-220-360-0000	\$200.00	\$250.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	LAWN SERVICE FOR FIRE STATION
835-2024	9/13/24	2111-220-420-0000	\$7,000.00	\$4,514.82	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
837-2024	9/16/24	2111-220-420-0000	\$450.00	\$450.00	FIRE	WEXONLINE	GAS INVOICES
850-2024	9/19/24	2111-220-420-0000	\$5,000.00	\$3,588.96	FIRE	COOLANTS PLUS INC.	PURCHASE DRYZORB FOR FIRE DEPARTMENT
828-2024	9/11/24	2111-220-599-1025	\$500.00	\$500.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
860-2024	9/26/24	2111-220-599-1025	\$444.27	\$444.27	FIRE	ALTAFIBER	POLICE, FIRE, AND ADMIN FAX MACHINES
865-2024	9/27/24	2111-220-599-1025	\$1,199.61	\$1,199.61	FIRE	CDWG	UPS BACK BATTERY REPLACEMENT
847-2024	9/18/24	2111-760-740-0000	\$575.00	\$575.00	FIRE	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
840-2024	9/17/24	2281-230-221-0000	\$617.40	\$0.00	EMS	HUNTINGTON CREDIT CARD	PURCHASE GRILL FOR FIRE
854-2024	9/23/24	2281-230-222-0000	\$6.58	\$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
829-2024	9/12/24	2281-230-229-0000	\$200.00	\$200.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
835-2024	9/13/24	2281-230-420-0000	\$5,000.00	\$5,000.00	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY
850-2024	9/19/24	2281-230-420-0000	\$5,000.00	\$4,439.83	EMS	WEXONLINE	GAS INVOICES
850-2024	9/19/24	2281-230-420-0000	\$5,000.00	\$4,439.83	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS