

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-112**

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.

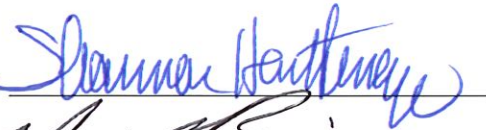
SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This Resolution shall take effect at the earliest period allowed by law.

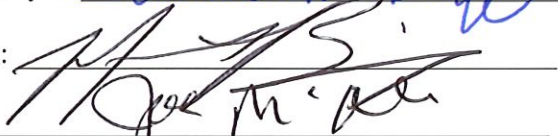
Adopted: August 13, 2024

Board of Trustees

Shannon Hartkemeyer:



Michael Berding:



Joe McAbee:



Vote of Trustees

Yes

Yes

Yes

AUTHENTICATION

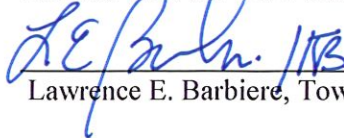
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 13th day of August, 2024.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Assistant Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
684-2024	7/22/24	1000-110-221-0000	\$13,066.28	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
689-2024	7/23/24	1000-110-221-0000	\$300.00	\$300.00	GENERAL	WAGWORKS, INC	COBRA BENEFIT SERVICE
684-2024	7/22/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
647-2024	7/2/24	1000-110-312-0000	\$14,000.00	\$14,000.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 AUDIT
707-2024	7/29/24	1000-110-342-0000	\$1,500.00	\$1,500.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER, POSTAGE AND SUPPLIES
699-2024	7/23/24	1000-110-360-0000	\$1,625.00	\$1,625.00	GENERAL	LONNIE MILLS	BOARDING UP AND SECURING WINDOWS/DOORS 1447 EXETER
702-2024	7/25/24	1000-110-360-0000	\$3,500.00	\$3,500.00	GENERAL	LEGEND WEB WORKS LLC	ADA COMPLIANCE AND WEBSITE MAINTENANCE
708-2024	7/29/24	1000-110-360-0000	\$297.00	\$297.00	GENERAL	OMNI BUSINESS FORMS INC	TEE SHIRTS WITH WHITE LOGO FOR ADMIN BUILDING
712-2024	7/30/24	1000-110-360-0000	\$4,000.00	\$856.99	GENERAL	CINTAS #009	CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES, PW C
718-2024	8/2/24	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS
652-2024	7/5/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ALL DEPARTMENTS
703-2024	7/25/24	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
663-2024	7/9/24	1000-110-510-0000	\$1,295.00	\$1,295.00	GENERAL	CINCINNATI USA REGIONAL CHAMBER	CHAMBER MEMBERSHIP FOR HUMANA DISCOUNT
646-2024	7/2/24	1000-110-599-0000	\$1,550.00	\$0.00	GENERAL	SWANK MOTION PICTURES, INC	3 MOVIE LICENSE FOR MOVIE IN THE PARK
648-2024	7/3/24	1000-110-599-0000	\$6,212.15	\$6,212.15	GENERAL	HUNTINGTON CREDIT CARD	TWP LOGO ITEMS
704-2024	7/26/24	1000-110-599-0000	\$2,533.66	\$2,533.66	GENERAL	HUNTINGTON CREDIT CARD	PURCHASE TWP LOGO CUPS
679-2024	7/15/24	1000-110-599-1025	\$3,000.00	\$3,000.00	GENERAL	CT SECURITY SERVICES	PRINTABLE CARD/READER UPGRADE
651-2024	7/5/24	1000-120-359-1074	\$5,000.00	\$3,960.74	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
672-2024	7/15/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
689-2024	7/19/24	1000-120-360-1081	\$7,000.00	\$5,431.81	GENERAL	ADP, INC.	PAYROLL PLATFORM INVOICES
685-2024	7/22/24	1000-120-599-1051	\$1,925.00	\$1,925.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	RESTROOMS FOR PATRIOTS DAY EVENT
710-2024	7/29/24	1000-120-599-1051	\$3,750.00	\$3,750.00	GENERAL	TIKIZ SHAVED ICE AND ICE CREAM	SHAVED ICE AND ICE CREAM FOR TOUCH A TRUCK EVENT
711-2024	7/30/24	1000-120-599-1051	\$800.00	\$800.00	GENERAL	BALLOONS-N-BEYOND LLC	BALLOON ARCHES FOR TOUCH A TRUCK EVENT
714-2024	7/31/24	1000-120-599-1051	\$88.00	\$88.00	GENERAL	FASTSIGNS	A-FRAME SIGNS FOR EVENTS
715-2024	8/1/24	1000-120-599-1051	\$3,600.00	\$3,600.00	GENERAL	A & A SAFETY, INC.	MESSAGE BOARD FOR PATRIOTS DAY
717-2024	8/2/24	1000-120-599-1051	\$2,928.00	\$2,928.00	GENERAL	OMNI BUSINESS FORMS INC	TABLECLOTHS AND CANOPIES FOR ADMIN, FIRE, PUBLIC WORK
650-2024	7/3/24	1000-130-599-1043	\$6,000.00	\$3,580.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BI-WEEKLY MOWING FOR ZONING
649-2024	7/3/24	1000-310-360-0000	\$3,000.00	\$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT ADMIN
722-2024	8/5/24	1000-310-360-0000	\$594.95	\$594.95	GENERAL	CDWG	TONER PURCHASE
692-2024	7/23/24	1000-590-599-1051	\$2,100.00	\$2,100.00	GENERAL	TWEEDLES MINI DONUTS	MINI DONUTS FOR TOUCH A TRUCK EVENT
695-2024	7/24/24	1000-590-599-1051	\$825.00	\$825.00	GENERAL	CHRISSE BLATT CREATIVE	DELUXE BALLOON GARLAND FOR TOUCH A TRUCK EVENT
674-2024	7/15/24	2011-330-420-0000	\$2,330.65	\$0.00	MOTOR VEHICLE LICENSE TAX	KLEEM, INC	CONES AND BARRICADES
680-2024	7/19/24	2021-330-323-0000	\$1,698.61	\$1,698.61	GASOLINE TAX	A-1 SPRINKLER CO., INC.	REPAIR LEAKING BACKFLOW AT PUBLIC WORKS
723-2024	8/5/24	2021-330-323-0000	\$2,500.00	\$2,500.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB WORK AT 2605 UTICA
671-2024	7/15/24	2021-330-360-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	WILSON GARDEN CENTER	CUT DOWN TREE 5754 REIGART ROAD
712-2024	7/30/24	2021-330-360-0000	\$4,000.00	\$3,318.13	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS (ADMIN/PARK) CLEANING SUPPLIES, PW C
716-2024	8/1/24	2021-330-360-0000	\$101.88	\$101.88	GASOLINE TAX	KLEEM, INC	4 INCH DECALS
718-2024	8/2/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORK
669-2024	7/12/24	2021-330-360-1012	\$14,134.43	\$0.00	GASOLINE TAX	BARRETT PAVING MATERIALS INC	2024 PAVING COSTS
652-2024	7/5/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
659-2024	7/5/24	2021-330-420-0000	\$500.00	\$500.00	GASOLINE TAX	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
656-2024	7/5/24	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT PURCHASE FOR PUBLIC WORKS
670-2024	7/12/24	2021-330-420-0000	\$689.75	\$0.00	GASOLINE TAX	KLEEM, INC	PRISMATIC FINISHED SIGNS
703-2024	7/25/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ALL DEPARTMENTS
657-2024	7/5/24	2021-760-740-0000	\$1,307.80	\$0.00	GASOLINE TAX	INTERMETRO INDUSTRIES CORPORATION	SHELVING FOR BAY AT ADMIN BUILDING
656-2024	7/5/24	2021-760-740-0000	\$5,659.16	\$0.00	GASOLINE TAX	INTERMETRO INDUSTRIES CORPORATION	SHELVING FOR BAY AT ADMIN BUILDING
684-2024	7/22/24	2031-330-221-0000	\$8,164.52	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2031-330-223-0000	\$665.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
696-2024	7/25/24	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	HOUSE'S TOWING LLC	OIL CHANGES FOR PUBLIC WORKS
713-2024	7/31/24	2031-330-323-0000	\$2,013.60	\$2,013.60	ROAD AND BRIDGE	CORE & MAIN LP	2 CATCH BASIN FRAMES AND LIDS
651-2024	7/5/24	2031-330-359-1074	\$500.00	\$403.03	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
700-2024	7/25/24	2031-330-359-1074	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC INVOICES FOR GILMORE FIRE AND PUBLIC WORKS
672-2024	7/15/24	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
684-2024	7/22/24	2081-210-221-0000	\$40,017.72	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2081-210-222-0000	\$122.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2081-210-223-0000	\$2,159.36	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/24/24	2081-210-223-0000	\$179.84	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2081-210-224-0000	\$312.27	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2081-210-224-0000	\$296.77	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
660-2024	7/9/24	2081-210-251-0000	\$4,000.00	\$0.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
644-2024	7/1/24	2081-210-323-0000	\$1,000.00	\$974.01	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT
654-2024	7/5/24	2081-210-323-0000	\$3,000.00	\$2,931.32	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE
701-2024	7/25/24	2081-210-323-0000	\$500.00	\$500.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE DEPARTMENT
651-2024	7/5/24	2081-210-359-1074	\$2,000.00	\$1,535.36	POLICE	DUKE ENERGY	ELECTRIC INVOICES
672-2024	7/15/24	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
655-2024	7/5/24	2081-210-360-0000	\$600.00	\$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
659-2024	7/5/24	2081-210-360-0000	\$4,000.00	\$4,000.00	POLICE	ID NETWORKS ATTN: TOM KLABAN	ANNUAL FEE FOR RMS RISK MANAGEMENT
661-2024	7/9/24	2081-210-360-0000	\$3,525.00	\$2,350.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LLC	CLEANING CONTRACT FOR POLICE
662-2024	7/9/24	2081-210-360-0000	\$3,000.00	\$3,000.00	POLICE	VECTOR SOLUTIONS	ANNUAL TRACKING FOR POLICE DEPARTMENT
690-2024	7/23/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
719-2024	8/2/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR THE POLICE DEPARTMENT
687-2024	7/23/24	2081-210-420-0000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE DEPARTMENT
681-2024	7/19/24	2081-210-430-0000	\$6,316.04	\$6,316.04	POLICE	VANCE'S LAW ENFORCEMENT	PURCHASE 4 RIFLES AND 4 SIGHTS
684-2024	7/22/24	2111-220-221-0000	\$28,863.27	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2111-220-222-0000	\$113.70	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2111-220-222-0000	\$56.34	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2111-220-223-0000	\$1,506.90	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
684-2024	7/22/24	2111-220-224-0000	\$270.37	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
694-2024	7/24/24	2111-220-224-0000	\$107.58	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
675-2024	7/15/24	2111-220-251-0000	\$440.00	\$440.00	FIRE	HOWELL RESCUE SYSTEMS, INC.	BLACK STEP CHOCK (4)
676-2024	7/15/24	2111-220-251-0000	\$1,673.00	\$1,673.00	FIRE	HUNTINGTON CREDIT CARD	UNIFORM BELT BUCKLES
677-2024	7/17/24	2111-220-251-0000	\$2,577.50	\$0.00	FIRE	ALBRECHT & CO.	T-SHIRTS WITH NEW LOGO
679-2024	7/18/24	2111-220-251-0000	\$2,992.50	\$2,992.50	FIRE	ALBRECHT & CO.	T-SHIRTS WITH NEW LOGO
724-2024	8/5/24	2111-220-251-0000	\$96.25	\$96.25	FIRE	ALBRECHT & CO.	PLAIN WHITE T-SHIRT ORDER FOR FIRE DEPARTMENT
668-2024	7/11/24	2111-220-323-0000	\$500.00	\$500.00	FIRE	MOBILCOMM	DIAGNOSE SEVERE WEATHER SIREN
678-2024	7/17/24	2111-220-323-0000	\$923.98	\$0.00	FIRE	PERFECTION GROUP INC	LEAK IN CEILING IN BAY STATION 212
651-2024	7/5/24	2111-220-359-1074	\$5,000.00	\$3,606.14	FIRE	DUKE ENERGY	ELECTRIC INVOICES
672-2024	7/15/24	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
718-2024	8/2/24	2111-220-360-0000	\$200.00	\$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WO
652-2024	7/5/24	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
653-2024	7/5/24	2111-220-420-0000	\$500.00	\$500.00	FIRE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
698-2024	7/25/24	2191-210-251-0000	\$4,000.00	\$4,000.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
699-2024	7/25/24	2191-210-360-0000	\$60,000.00	\$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	2024 SHERIFF DISPATCH FEES
719-2024	8/2/24	2191-210-360-0000	\$300.00	\$300.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR THE POLICE DEPARTMENT