

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-128**

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.

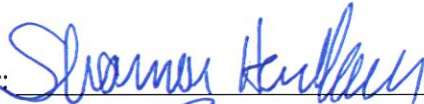
SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

Adopted: September 10, 2024

Board of Trustees

Shannon Hartkemeyer:



Michael Berding:



Joe McAbee:



Vote of Trustees

yes

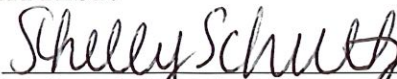
yes

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 10th day of September, 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
725-2024	8/6/24	1000-120-599-1051	\$88.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	A-FRAME INSERTS FOR EVENTS
745-2024	8/13/24	1000-110-221-0000	\$11,578.04	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
746-2024	8/13/24	1000-110-221-0000	\$11,578.04	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
747-2024	8/13/24	1000-110-221-0000	\$11,002.22	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
749-2024	8/13/24	1000-110-221-0000	\$11,002.21	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
776-2024	8/22/24	1000-110-221-0000	\$13,115.84	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
791-2024	8/27/24	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY VISION, DENTAL, LIFE
791-2024	8/27/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY VISION, DENTAL, LIFE
793-2024	8/12/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
739-2024	8/12/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
756-2024	8/14/24	1000-110-360-0000	\$81.00	\$81.00	GENERAL	OMNI BUSINESS FORMS INC	POLO SHIRTS
793-2024	8/27/24	1000-110-360-0000	\$500.00	\$0.00	GENERAL	OHIO LABOR LAW POSTER SERVICE	2025 LABOR LAW POSTERS
736-2024	8/12/24	1000-110-360-1077	\$5,000.00	\$5,000.00	GENERAL	KENNETH J. GEIS	MONTHLY CONSULTANT CHARGES
765-2024	8/19/24	1000-110-410-0000	\$500.00	\$500.00	GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE AND POLICE
794-2024	8/27/24	1000-110-420-0000	\$500.00	\$431.79	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
740-2024	8/12/24	1000-110-510-0000	\$2,000.00	\$2,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	ANNUAL YEARLY DUES
726-2024	8/7/24	1000-110-599-0000	\$3,017.00	\$0.00	GENERAL	QUALITY PUBLISHING COMPANY	2023 ANNUAL REPORT
754-2024	8/14/24	1000-110-599-0000	\$2,402.88	\$2,402.88	GENERAL	HUNTINGTON CREDIT CARD	TWP SWAG ITEMS FOR EVENTS
755-2024	8/14/24	1000-110-599-0000	\$2,845.89	\$2,845.89	GENERAL	HUNTINGTON CREDIT CARD	TWP SWAG ITEMS FOR EVENTS
729-2024	8/8/24	1000-120-323-0000	\$293.28	\$293.28	GENERAL	BUCKEYE POWER SALES CO. INC	BATTERY REPAIR AT ADMIN BUILDING
752-2024	8/14/24	1000-120-323-0000	\$35,000.00	\$35,000.00	GENERAL	MOBILCOMM	UPGRADE WEATHER SIRENS THROUGHOUT TOWNSHIP
773-2024	8/20/24	1000-120-323-0000	\$1,650.00	\$1,650.00	GENERAL	TRI STATE LIQUID WASTE LTD	PUMPING OIL SEPARATOR (ADMIN)
730-2024	8/9/24	1000-120-359-1074	\$5,000.00	\$0.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
764-2024	8/19/24	1000-120-359-1074	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
805-2024	8/30/24	1000-120-359-1079	\$500.00	\$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
744-2024	8/12/24	1000-120-599-1051	\$1,088.00	\$1,088.00	GENERAL	OMNI BUSINESS FORMS INC	TENT AND TABLECLOTH FOR CAPS
769-2024	8/20/24	1000-120-599-1051	\$860.00	\$860.00	GENERAL	OMNI BUSINESS FORMS INC	PATRIOT DAY STAFF T-SHIRTS
778-2024	8/22/24	1000-120-599-1051	\$1,900.00	\$1,900.00	GENERAL	OMNI BUSINESS FORMS INC	PATRIOT DAY STAFF T-SHIRTS
784-2024	8/23/24	1000-120-599-1051	\$575.25	\$575.25	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS FOR VARIOUS UPCOMING EVENTS
798-2024	8/26/24	1000-120-599-1051	\$1,500.00	\$1,500.00	GENERAL	OMNI BUSINESS FORMS INC	BANNERS AND YARD SIGNS FOR PATRIOT DAY EVENT
790-2024	8/26/24	1000-120-599-1051	\$2,000.00	\$0.00	GENERAL	BALLOONS-N-BEYOND LLC	BALLOON COLUMNS FOR PATRIOT DAY EVENT
799-2024	8/28/24	1000-120-599-1051	\$2,943.10	\$2,943.10	GENERAL	TWEEDLES MINI DONUTS	DONUTS FOR PATRIOT DAY EVENT
800-2024	8/28/24	1000-120-599-1051	\$370.00	\$370.00	GENERAL	ECONOMISE RENTAL, INC	GENERATORS FOR PATRIOT DAY EVENT
801-2024	8/28/24	1000-120-599-1051	\$208.00	\$208.00	GENERAL	ONE STOP TOOL RENTAL INC	TENT FOR PATRIOT DAY EVENT
802-2024	8/30/24	1000-120-599-1051	\$5,500.00	\$5,500.00	GENERAL	OMNI BUSINESS FORMS INC	A-FRAME INSERTS FOR ALL DEPARTMENTS (FOR EVENTS)
803-2024	8/30/24	1000-120-599-1051	\$3,000.00	\$3,000.00	GENERAL	CASSETTE JUNKIES	PATRIOT DAY CONCERT
762-2024	8/16/24	1000-130-599-1043	\$6,000.00	\$4,430.00	GENERAL	TWEEDLES MINI DONUTS	DONUTS FOR PATRIOT DAY EVENT (CORRECTED PO)
750-2024	8/13/24	2011-330-323-0000	\$421.74	\$0.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BI-WEEKLY LAWN CARE FOR ZONING
796-2024	8/28/24	2011-330-323-0000	\$1,000.00	\$1,000.00	MOTOR VEHICLE LICENSE TAX	ONE STOP TOOL RENTAL INC	VIBRATORY COMPACTOR
794-2024	8/27/24	2021-330-420-0000	\$1,600.00	\$37.18	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	LAWN MOWER REPAIRS AND MISC SUPPLIES
745-2024	8/13/24	2031-330-221-0000	\$10,929.77	\$0.00	ROAD AND BRIDGE	WEXONLINE	GAS FOR ALL DEPARTMENTS
746-2024	8/13/24	2031-330-221-0000	\$10,929.77	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
747-2024	8/13/24	2031-330-221-0000	\$10,384.82	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
749-2024	8/13/24	2031-330-221-0000	\$10,384.82	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
776-2024	8/22/24	2031-330-221-0000	\$5,000.00	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
782-2024	8/22/24	2031-330-323-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	FAIRFIELD POWER EQUIPMENT	MAINTENANCE FOR FIRE AND PUBLIC WORKS
805-2024	8/30/24	2031-330-352-1079	\$500.00	\$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
730-2024	8/9/24	2031-330-359-1074	\$500.00	\$0.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
764-2024	8/19/24	2031-330-359-1074	\$500.00	\$395.22	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
733-2024	8/12/24	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
739-2024	8/12/24	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
798-2024	8/28/24	2031-330-360-0000	\$300.00	\$300.00	ROAD AND BRIDGE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE FOR PUBLIC WORKS AND STATION 212
745-2024	8/13/24	2081-210-221-0000	\$24,665.27	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
747-2024	8/13/24	2081-210-221-0000	\$23,436.69	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
797-2024	8/28/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	WIDMERS	DRYCLEANING FOR POLICE DEPARTMENT

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
761-2024	8/16/24	2081-210-318-0000	\$400.00	\$400.00	POLICE	OHIO PEACE OFFICERS TRAINING	TESS FLYNN FTO TRAINING
804-2024	8/30/24	2081-210-323-0000	\$3,500.00	\$3,500.00	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE DEPARTMENT
764-2024	8/19/24	2081-210-359-1074	\$1,800.00	\$1,800.00	POLICE	DUKE ENERGY	ELECTRIC INVOICES
805-2024	8/30/24	2081-210-359-1079	\$1,000.00	\$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
733-2024	8/12/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
739-2024	8/12/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
780-2024	8/22/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
745-2024	8/13/24	2111-220-221-0000	\$19,368.90	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
738-2024	8/12/24	2111-220-251-0000	\$1,000.00	\$0.00	FIRE	DISTINCTIVE TOGS, LLC	UNIFORMS FOR EMS/FIRE
768-2024	8/20/24	2111-220-323-0000	\$1,251.25	\$0.00	FIRE	NATIONAL HOSE TESTING SPECIALTIES, INC.	ANNUAL GROUND LADDER TESTING
782-2024	8/22/24	2111-220-323-0000	\$300.00	\$300.00	FIRE	FAIRFIELD POWER EQUIPMENT	MAINTENANCE FOR FIRE AND PUBLIC WORKS
805-2024	8/30/24	2111-220-359-1079	\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES
733-2024	8/12/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
739-2024	8/12/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	BUCKEYE POWER SALES CO. INC	ANNUAL MAINTENANCE CONTRACT FOR ALL DEPTS
763-2024	8/16/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY BILL FOR MDTs FOR FIRE AND POLICE
795-2024	8/28/24	2111-220-360-0000	\$500.00	\$500.00	FIRE	BUTLER COUNTY SHERIFF	BRICS ALERTING BASES FOR STATION 211
798-2024	8/28/24	2111-220-360-0000	\$500.00	\$500.00	FIRE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE FOR PUBLIC WORKS AND STATION 213
765-2024	8/19/24	2111-220-410-0000	\$500.00	\$500.00	FIRE	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE AND POLICE
743-2024	8/12/24	2111-220-519-0000	\$400.00	\$0.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	CHIEF BERTER AND CAPTAINS MEMBERSHIPS
734-2024	8/12/24	2111-220-599-1025	\$1,000.00	\$1,000.00	FIRE	T-MOBILE USA, INC	EMS/FIRE PHONES AND IPADS
746-2024	8/13/24	2191-210-221-4915	\$24,665.27	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
749-2024	8/13/24	2191-210-221-4915	\$23,436.69	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
776-2024	8/22/24	2191-210-221-4915	\$35,913.52	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
791-2024	8/27/24	2191-210-223-4918	\$2,218.85	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY VISION, DENTAL, LIFE
791-2024	8/27/24	2191-210-224-4916	\$326.67	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY VISION, DENTAL, LIFE
727-2024	8/7/24	2191-210-318-0000	\$400.00	\$400.00	SAFETY SERVICE LEVY	OHIO PEACE OFFICERS TRAINING	TRENT SMITH FTO TRAINING
731-2024	8/9/24	2191-210-323-0000	\$330.25	\$0.00	SAFETY SERVICE LEVY	TREASURER STATE OF OHIO SFM/OAF	ANNUAL ELEVATOR CERTIFICATE
730-2024	8/9/24	2191-210-359-1074	\$2,000.00	\$0.00	SAFETY SERVICE LEVY	DUKE ENERGY	ELECTRIC INVOICES
764-2024	8/19/24	2191-210-359-1074	\$200.00	\$200.00	SAFETY SERVICE LEVY	DUKE ENERGY	ELECTRIC INVOICES
728-2024	8/8/24	2191-210-360-0000	\$1,000.00	\$919.75	SAFETY SERVICE LEVY	SHRED-IT US JV LLC	SHRED SERVICE FOR POLICE DEPARTMENT
763-2024	8/16/24	2191-210-360-0000	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	QUARTERLY BILL FOR MDTs FOR FIRE AND POLICE
766-2024	8/19/24	2191-210-360-0000	\$1,200.00	\$0.00	SAFETY SERVICE LEVY	TREASURER STATE OF OHIO (LEADS)	ANNUAL MDT FEES FOR POLICE
780-2024	8/22/24	2191-210-360-0000	\$100.00	\$100.00	SAFETY SERVICE LEVY	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
781-2024	8/22/24	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	VERTICAL SYSTEMS ELEVATOR	POLICE ELEVATOR FEE
765-2024	8/19/24	2191-210-410-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE AND POLICE
753-2024	8/14/24	2191-210-420-0000	\$24,445.80	\$24,445.80	SAFETY SERVICE LEVY	AXON ENTERPRISES, INC.	PURCHASE TASERS AND ACCESSORIES
760-2024	8/15/24	2191-210-420-0000	\$9,382.30	\$9,382.30	SAFETY SERVICE LEVY	KIESLER POLICE SUPPLY INC	PURCHASE AMMUNITION FOR POLICE DEPARTMENT
771-2024	8/20/24	2191-210-420-0000	\$2,560.00	\$2,560.00	SAFETY SERVICE LEVY	MPH INDUSTRIES, INC	SURE SHOT HANDHELD LASER
775-2024	8/20/24	2191-210-420-0000	\$5,081.02	\$5,081.02	SAFETY SERVICE LEVY	EUROOPTIC LTD	12 GLOCK PLATES AND OPTICS
794-2024	8/27/24	2191-210-420-0000	\$7,000.00	\$673.13	SAFETY SERVICE LEVY	WEXONLINE	GAS FOR ALL DEPARTMENTS
746-2024	8/13/24	2191-220-221-4919	\$19,368.90	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
747-2024	8/13/24	2191-220-221-4919	\$18,406.62	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
749-2024	8/13/24	2191-220-221-4919	\$18,406.62	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
776-2024	8/22/24	2191-220-221-4919	\$32,094.13	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
791-2024	8/27/24	2191-220-222-0000	\$56.34	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY VISION, DENTAL, LIFE
791-2024	8/27/24	2191-220-223-4921	\$1,543.12	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY VISION, DENTAL, LIFE