

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 24-133**

**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:** November 12, 2024

**Board of Trustees**

**Vote of Trustees**

Shannon Hartkemeyer: \_\_\_\_\_

yes

Michael Berding: \_\_\_\_\_

yes

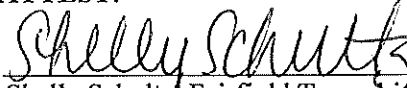
Joe McAbee: \_\_\_\_\_

yes

**AUTHENTICATION**

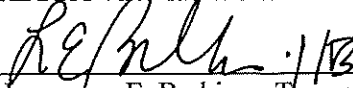
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 12th day of November, 2024.

**ATTEST:**



Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**



Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 11/5/2024		PO #	Acct Amount	Chgr Bldg #	Department	Vendor	Notes
908-2024	10/16/24	1000-110-221-0000	\$12,059.03	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL INVOICES
916-2024	10/21/24	1000-110-221-0000	\$300.00	\$300.00	GENERAL	WAGEWORKS, INC	COBRA BENEFIT SERVICE
955-2024	11/4/24	1000-110-230-0000	\$12,873.30	\$12,873.30	GENERAL	OHIO BUREAU OF WORKER'S COMPENSATION	2024 YEARLY PREMIUM
935-2024	10/24/24	1000-110-240-0000	\$3,000.00	\$3,000.00	GENERAL	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	UNEMPLOYMENT BENEFITS
952-2024	11/1/24	1000-110-330-0000	\$900.00	\$900.00	GENERAL	HUNTINGTON CREDIT CARD	2025 WINTER CONFERENCE FEES
934-2024	10/24/24	1000-110-345-0000	\$100.00	\$100.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	SHIRTS FOR ADMIN
890-2024	10/9/24	1000-110-360-0000	\$324.00	\$324.00	GENERAL	OMNI BUSINESS FORMS INC	ADVERTISING FOR TOWNSHIP ADMINISTRATOR POSITION
892-2024	10/9/24	1000-110-360-0000	\$0.00	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	CANDY FOR HALLOWEEN FOR ALL DEPARTMENTS (DIDNT USE)
893-2024	10/10/24	1000-110-360-0000	\$1,537.00	\$1,537.00	GENERAL	WALMART	CANDY FOR HALLOWEEN FOR ALL DEPARTMENTS (CORRECTE
894-2024	10/10/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	SHRED-IT US JV LLC	DOCUMENT REMOVAL SERVICE
898-2024	10/10/24	1000-110-360-0000	\$500.00	\$500.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	VETERAN'S MEMORIAL LAWN SERVICE
914-2024	10/21/24	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	CINTAS #009	CLEANING RESTROOMS, FIRE/EMS CLEANING SUPPLIES, PUBLIC WORKS CLOTHING
947-2024	10/31/24	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
949-2024	10/31/24	1000-110-360-0000	\$100.00	\$100.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES/NEW HIRES
910-2024	10/17/24	1000-110-360-1045	\$2,400.00	\$2,400.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	LAW DIRECTOR INVOICES
937-2024	10/24/24	1000-110-360-1045	\$3,000.00	\$3,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	LAW DIRECTOR INVOICES
920-2024	10/21/24	1000-110-410-0000	\$1,000.00	\$1,000.00	GENERAL	QUILL	MISC OFFICE FOR ADMIN, FIRE, POLICE, EMS
889-2024	10/8/24	1000-110-420-0000	\$400.00	\$400.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
921-2024	10/21/24	1000-110-420-0000	\$300.00	\$0.00	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS (CLOSED)
924-2024	10/21/24	1000-110-420-0000	\$3,000.00	\$3,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
928-2024	10/22/24	1000-110-420-0000	\$300.00	\$300.00	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
875-2024	10/2/24	1000-110-510-0000	\$183.50	\$183.50	GENERAL	HUNTINGTON CREDIT CARD	CPA LICENSE RENEWAL FEE
954-2024	11/4/24	1000-110-510-0000	\$200.00	\$200.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	2025 ANNUAL CLOUT DUES
886-2024	10/7/24	1000-110-599-0000	\$1,550.00	\$0.00	GENERAL	KVON PHOTO AND DESIGN LLC	MISC PROJECTS FOR EVENTS
917-2024	10/21/24	1000-120-323-0000	\$1,000.00	\$1,000.00	GENERAL	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL DEPARTMENTS
891-2024	10/9/24	1000-120-359-1074	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC FOR ADMIN, POLICE, FIRE/GAS FOR PUBLIC WORKS ONLY
915-2024	10/21/24	1000-120-360-1081	\$7,000.00	\$7,000.00	GENERAL	ADP, INC.	PAYROLL PLATFORM INVOICES
900-2024	10/10/24	1000-120-599-1051	\$247.26	\$247.26	GENERAL	RUMPKE CONSOLIDATED COMPANIES	2 PORT A POTTY'S FOR HALLOWEEN EVENT
909-2024	10/16/24	1000-120-599-1051	\$210.00	\$210.00	GENERAL	AMANDA J. SAYLOR	COOKIES FOR VETERANS DAY EVENT
881-2024	10/4/24	1000-130-360-0000	\$16,668.00	\$0.00	GENERAL	GOVPILOT	YEARLY ZONING SOFTWARE FEE
896-2024	10/10/24	1000-130-599-1043	\$6,000.00	\$6,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BI-WEEKLY LAWN CARE FOR ZONING
902-2024	10/14/24	1000-610-323-0000	\$2,150.00	\$0.00	GENERAL	ZIN'S PLUMBING LLC	WINTERIZE PARK RESTROOMS
907-2024	10/16/24	2011-330-251-0000	\$787.76	\$787.76	MOTOR VEHICLE LICENSE TAX	FERGUSON US HOLDINGS, INC	24 SWEATSHIRTS FOR PUBLIC WORKS
876-2024	10/2/24	2011-330-323-0000	\$500.00	\$345.00	MOTOR VEHICLE LICENSE TAX	WILSON GARDEN CENTER	TOPSOIL AND STRAW
917-2024	10/21/24	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL DEPARTMENTS
939-2024	10/24/24	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	BROWN TREE SERVICE	CLEAN UP DOWN TREES
942-2024	10/29/24	2021-330-323-0000	\$500.00	\$500.00	GASOLINE TAX	FERGUSON US HOLDINGS, INC	CONCRETE GRADE RINGS TO RAISE SEWER LIDS
914-2024	10/21/24	2021-330-360-0000	\$7,500.00	\$7,500.00	GASOLINE TAX	CINTAS #009	CLEANING RESTROOMS, FIRE/EMS CLEANING SUPPLIES, PUBLIC WORKS CLOTHING
941-2024	10/28/24	2021-330-360-0000	\$318.60	\$318.60	GASOLINE TAX	KLEEM, INC	PARK CLOSED AT DAWN SIGNS
947-2024	10/31/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
949-2024	10/31/24	2021-330-360-0000	\$200.00	\$200.00	GASOLINE TAX	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES/NEW HIRES
888-2024	10/8/24	2021-330-420-0000	\$1,861.14	\$1,861.14	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
903-2024	10/14/24	2021-330-420-0000	\$1,599.99	\$1,599.99	GASOLINE TAX	HUNTINGTON CREDIT CARD	5 FOOT BUSH HOG FOR TRACTOR
921-2024	10/21/24	2021-330-420-0000	\$3,000.00	\$0.00	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS (CLOSED)
924-2024	10/21/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
928-2024	10/22/24	2021-330-420-0000	\$3,000.00	\$3,000.00	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
931-2024	10/22/24	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	ONE STOP TOOL RENTAL INC	EQUIPMENT RENTAL FOR PUBLIC WORKS
908-2024	10/16/24	2031-330-221-0000	\$12,288.89	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL INVOICES
955-2024	11/4/24	2031-330-230-0000	\$10,288.64	\$10,288.64	ROAD AND BRIDGE	OHIO BUREAU OF WORKER'S COMPENSATION	2024 YEARLY PREMIUM
918-2024	10/21/24	2031-330-323-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	CRONIN FORD NORTH	MISC REPAIRS AND MAINTENANCE FOR POLICE AND PUBLIC WORKS

Updated as of 11/15/2024		PO#	Acct. Number	Cur. Balance	Department	Vendor	Notes
891-2024	10/9/24	2031-330-359-1074	\$700.00	\$700.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC FOR ADMIN, POLICE, FIRE/GAS FOR PUBLIC WORKS ONLY
926-2024	10/21/24	2031-330-359-1074	\$2,000.00	\$1,493.48	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC AND GAS FOR GILMORE FIRE STATION, ELECTRIC FOR PUBLIC WORKS
908-2024	10/16/24	2081-210-221-0000	\$34,026.99	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL INVOICES
955-2024	11/4/24	2081-210-230-0000	\$34,328.80	\$34,328.80	POLICE	OHIO BUREAU OF WORKER'S COMPENSATION	2024 YEARLY PREMIUM
899-2024	10/10/24	2081-210-251-0000	\$2,500.00	\$2,500.00	POLICE	GALLS LLC	UNIFORMS FOR POLICE/FIRE
878-2024	10/4/24	2081-210-318-0000	\$200.00	\$200.00	POLICE	CENTER FOR EDUCATION & EMPLOYMENT LAW	SUBSCRIPTION FOR POLICE DEPARTMENT LITERATURE
906-2024	10/22/24	2081-210-318-0000	\$2,675.00	\$0.00	POLICE	LAW ENFORCEMENT FOUNDATION, INC	RYAN ROACH PELC TRAINING
897-2024	10/10/24	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT
917-2024	10/21/24	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL DEPARTMENTS
918-2024	10/21/24	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	CRONIN FORD NORTH	MISC REPAIRS AND MAINTENANCE FOR POLICE AND PUBLIC WORKS
950-2024	10/31/24	2081-210-323-0000	\$185.41	\$185.41	POLICE	NPAS, INC	REPAIR DATA MASTER (INTOX BREATH TESTING MACHINE HOTEL STAY FOR 1 WEEK OF PELC TRAINING FOR RYAN ROACH
905-2024	10/15/24	2081-210-330-0000	\$1,000.00	\$1,000.00	POLICE	HUNTINGTON CREDIT CARD	ANNUAL FEE FOR TRACKING SERVICE FOR POLICE DEPARTMENT
879-2024	10/4/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	COVERTRACK GROUP INC.	ANNUAL FEE FOR POLICE CANDIDATE TESTING
882-2024	10/4/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	NATIONAL TESTING NETWORK INC	POLYGRAPH TESTS FOR FIRE AND POLICE
940-2024	10/24/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	ANNUAL FEE FOR ID CARD PRINTER FOR POLICE
944-2024	10/29/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	IDENTISYS INCORPORATED	MISC OFFICE FOR ADMIN, FIRE, POLICE, EMS
920-2024	10/21/24	2081-210-410-0000	\$1,000.00	\$1,000.00	POLICE	QUILL	TESS FLYNN'S EVIDENCE KIT
873-2024	10/1/24	2081-210-420-0000	\$180.00	\$0.00	POLICE	MIAMI VALLEY REGIONAL CRIME LABORATORY	TESS FLYNN'S EVIDENCE KIT
874-2024	10/2/24	2081-210-420-0000	\$180.00	\$0.00	POLICE	MIAMI VALLEY REGIONAL CRIME LABORATORY	TESS FLYNN'S EVIDENCE KIT
924-2024	10/21/24	2081-210-420-0000	\$4,200.00	\$4,200.00	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
938-2024	10/24/24	2081-210-420-0000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE DEPARTMENT
884-2024	10/7/24	2081-210-599-1025	\$3,152.28	\$3,152.28	POLICE	DELL MARKETING LP	DELL MEMORY UPGRADE
895-2024	10/7/24	2081-210-599-1025	\$1,352.03	\$0.00	POLICE	DELL MARKETING LP	DELL DESKTOP COMPUTER FOR CHIEF CHABALI
930-2024	10/22/24	2081-210-599-1025	\$1,414.21	\$1,414.21	POLICE	CDWG	DELL COMPUTER FOR CHIEF CHABALI
908-2024	10/16/24	2111-220-221-0000	\$25,143.77	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL INVOICES
955-2024	11/4/24	2111-220-230-0000	\$28,321.26	\$28,321.26	FIRE	OHIO BUREAU OF WORKER'S COMPENSATION	2024 YEARLY PREMIUM
895-2024	10/10/24	2111-220-251-0000	\$2,000.00	\$1,247.00	FIRE	DISTINCTIVE TOGS, LLC	UNIFORMS FOR FIRE/EMS
899-2024	10/10/24	2111-220-251-0000	\$2,500.00	\$2,382.67	FIRE	GALLS LLC	UNIFORMS FOR POLICE/FIRE
880-2024	10/4/24	2111-220-318-0000	\$1,000.00	\$1,000.00	FIRE	CSUTEST.COM	FIRE/EMS TRAINING
888-2024	10/7/24	2111-220-323-0000	\$2,240.00	\$1,734.60	FIRE	FIHRER MOTORS, INC	REPAIRS TO CHEVY TAHOE
917-2024	10/21/24	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL DEPARTMENTS
936-2024	10/24/24	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	ZIN'S PLUMBING LLC	REPAIRS AT STATION 211
914-2024	10/21/24	2111-220-360-0000	\$3,000.00	\$3,000.00	FIRE	CINTAS #009	CLEANING RESTROOMS, FIRE/EMS CLEANING SUPPLIES, PUBLIC WORKS CLOTHING
940-2024	10/24/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE
947-2024	10/31/24	2111-220-360-0000	\$200.00	\$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
949-2024	10/31/24	2111-220-360-0000	\$500.00	\$500.00	FIRE	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES/NEW HIRES
920-2024	10/21/24	2111-220-410-0000	\$500.00	\$500.00	FIRE	QUILL	MISC OFFICE FOR ADMIN, FIRE, POLICE, EMS
889-2024	10/8/24	2111-220-420-0000	\$1,500.00	\$1,198.56	FIRE	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
921-2024	10/21/24	2111-220-420-0000	\$5,000.00	\$0.00	FIRE	WEXONLINE	GAS FOR ALL DEPARTMENTS (CLOSED)
924-2024	10/21/24	2111-220-420-0000	\$4,000.00	\$4,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
928-2024	10/22/24	2111-220-420-0000	\$5,000.00	\$5,000.00	FIRE	WEXONLINE	GAS FOR ALL DEPARTMENTS
933-2024	10/23/24	2111-220-430-0000	\$7,044.60	\$7,044.60	FIRE	WEXONLINE	NOZZLE PURCHASE FOR FIRE DEPARTMENT
877-2024	10/4/24	2111-220-519-0000	\$150.00	\$0.00	FIRE	VOGELPOHL FIRE EQUIPMENT	ASSESSMENT INVOICE
887-2024	10/7/24	2111-220-599-0000	\$127.80	\$0.00	FIRE	TREASURER, STATE OF OHIO	CERTIFICATES FOR FIRE DEPARTMENT
945-2024	10/30/24	2111-220-599-0000	\$6,518.94	\$6,518.94	FIRE	BOSS AWARDS & SPORTSWEAR	REPLACEMENT OF PORTABLE RADIO
956-2024	11/4/24	2191-210-251-0000	\$1,100.00	\$1,100.00	FIRE	MOTOROLA SOLUTIONS, INC	ANNUAL RADAR UNIT CERTIFICATIONS
932-2024	10/22/24	2191-210-323-0000	\$3,500.00	\$3,500.00	SAFETY SERVICE LEVY	MIDWEST RADAR & EQUIPMENT	REPAIRS AND MAINTENANCE FOR POLICE DEPARTMENT
891-2024	10/9/24	2191-210-359-1074	\$2,000.00	\$2,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	ELECTRIC FOR ADMIN, POLICE, FIRE/GAS FOR PUBLIC WORKS ONLY

Updated as of 11/15/2024

PO #	Issue Date	Account Code	Acct. Amount	Cur. Balance	Department	Vendor	Notes
919-2024	10/21/24	2191-210-360-0000	\$45,000.00	\$45,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	2024 SHERIFF DISPATCH FEES
948-2024	10/31/24	2191-210-360-0000	\$600.00	\$600.00	SAFETY SERVICE LEVY	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/QIC
949-2024	10/31/24	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES/NEW HIRES