

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-154**

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.

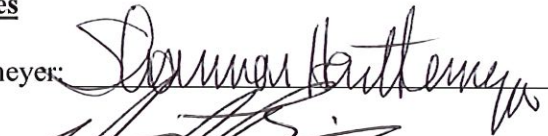
SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

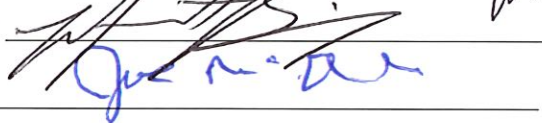
Adopted: December 10, 2024

Board of Trustees

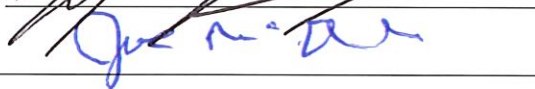
Shannon Hartkemeyer:



Michael Berding:



Joe McAbee:



Vote of Trustees

yes

yes

yes

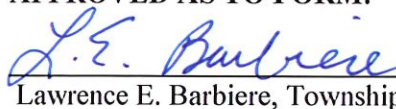
AUTHENTICATION

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 December, 2024.

ATTEST:


Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:


Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 12/29/2024							
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
986-2024	11/18/24	1000-110-221-0000	\$10,144.96	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
992-2024	11/21/24	1000-110-221-0000	\$636.66	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	1000-110-221-0000	\$636.66	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	1000-110-224-0000	\$122.24	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	1000-110-224-0000	\$122.24	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	1000-110-312-0000	\$5,000.00	\$4,982.30	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 AUDIT
960-2024	11/6/24	1000-110-360-0000	\$623.39	\$0.00	GENERAL	FAIRFIELD TWP/CITY OF FAIRFIELD, JEDD	TO TRANSFER MONEY FROM TOWNSHIP ACCOUNT TO FF JEDD ACCOUNT
962-2024	11/6/24	1000-110-360-0000	\$354.00	\$0.00	GENERAL	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER
963-2024	11/6/24	1000-110-360-0000	\$995.00	\$995.00	GENERAL	HUNTINGTON CREDIT CARD	ANNUAL SERVICE FOR DOG CLEANUP AT DOG PARK
964-2024	11/7/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
969-2024	11/12/24	1000-110-360-0000	\$199.00	\$199.00	GENERAL	ZEROREZ OF CINCINNATI, INC.	ADMIN CARPETS CLEANED
984-2024	11/15/24	1000-110-420-0000	\$5,000.00	\$4,017.43	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
997-2024	11/22/24	1000-120-359-1080	\$200.00	\$200.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
970-2024	11/8/24	1000-120-599-1051	\$130.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	DON DIXON BANNERS FOR PATRIOT DAY EVENT
971-2024	11/12/24	1000-120-599-1051	\$2,291.40	\$0.00	GENERAL	LOUD AND CLEAR INC	STAGE RENTAL FOR PATRIOTS DAY
971-2024	11/25/24	1000-120-599-1051	\$966.94	\$0.00	GENERAL	LOUD AND CLEAR INC	STAGE RENTAL FOR PATRIOTS DAY
998-2024	11/25/24	1000-120-599-1051	\$888.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	CANOPY/TENT FOR FIRE DEPARTMENT WITH CORRECTED LOGO
961-2024	11/6/24	1000-310-360-0000	\$2,307.00	\$2,307.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT
958-2024	11/5/24	2021-330-323-0000	\$285.00	\$0.00	GASOLINE TAX	Best One Tire and Service of Mid America, Inc.	TIRES FOR MOWER TRAILER
967-2024	11/19/24	2021-330-323-0000	\$1,598.00	\$0.00	GASOLINE TAX	CRONIN FORD NORTH	REPAIRS TO 2020 FORD F150
982-2024	11/6/24	2021-330-360-0000	\$354.00	\$0.00	GASOLINE TAX	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER
984-2024	11/15/24	2021-330-420-0000	\$9,000.00	\$2,711.27	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
991-2024	11/20/24	2021-330-420-0000	\$20,000.00	\$20,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2024 SALT
986-2024	11/18/24	2031-330-221-0000	\$12,298.89	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
992-2024	11/21/24	2031-330-221-0000	\$766.08	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
993-2024	11/21/24	2031-330-221-0000	\$766.08	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	2031-330-224-0000	\$13.65	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
993-2024	11/21/24	2031-330-224-0000	\$13.65	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
1002-2024	11/26/24	2031-330-229-0000	\$95.58	\$0.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
997-2024	11/22/24	2031-330-359-1080	\$175.00	\$175.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
964-2024	11/7/24	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
988-2024	11/19/24	2031-330-381-0000	\$1,100.00	\$0.00	ROAD AND BRIDGE	OTARMA	INSURANCE COVERAGE FOR 2024 CASE BACKHOE
992-2024	11/21/24	2081-210-221-0000	\$860.30	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
993-2024	11/21/24	2081-210-221-0000	\$860.30	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	2081-210-224-0000	\$349.81	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
993-2024	11/21/24	2081-210-224-0000	\$578.83	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
1003-2024	11/14/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	AUMKAR LLC	DRYCLEANING FOR POLICE DEPARTMENT
989-2024	11/19/24	2081-210-318-0000	\$400.00	\$400.00	POLICE	OHIO PEACE OFFICERS TRAINING	REISSUE CHECK FOR FTO TRAINING
1004-2024	12/2/24	2081-210-323-0000	\$2,000.00	\$292.17	POLICE	FIRESTONE PAYMENT CENTER	MAINTENANCE ON POLICE VEHICLES
997-2024	11/22/24	2081-210-359-1080	\$1,500.00	\$1,500.00	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS & MAINTENANCE FOR POLICE VEHICLES
964-2024	11/7/24	2081-210-360-0000	\$200.00	\$200.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
996-2024	11/22/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
984-2024	11/15/24	2081-210-420-0000	\$5,000.00	\$200.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE INVESTIGATIONS
968-2024	11/8/24	2081-210-519-0000	\$245.00	\$0.00	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
966-2024	11/7/24	2081-210-599-1025	\$1,097.34	\$0.00	POLICE	OHIO ASSOC. OF CHIEFS OF POLICE	ROBERT CHABALI OACP DUES
990-2024	11/19/24	2081-210-599-1025	\$1,097.34	\$0.00	POLICE	CDWG	DELL MEMORY UPGRADE FOR CHIEF CHABALI
992-2024	11/21/24	2111-220-221-0000	\$1,859.95	\$0.00	FIRE	CDWG	NEW HARDWARE FOR 6 SQUAD ROOM COMPUTERS
993-2024	11/21/24	2111-220-224-0000	\$1,859.95	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
992-2024	11/21/24	2111-220-221-0000	\$309.01	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
993-2024	11/21/24	2111-220-224-0000	\$309.01	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY DENTAL, VISION, AND LIFE INSURANCE
965-2024	11/7/24	2111-220-323-0000	\$700.00	\$0.00	FIRE	BUTLER COUNTY SHERIFF	PORTABLE RADIO REPAIR FOR FIRE DEPARTMENT
979-2024	11/13/24	2111-220-323-0000	\$1,997.60	\$0.00	FIRE	Best One Tire and Service of Mid America, Inc.	REAR TIRE REPLACEMENT FOR MEDIC 211
985-2024	11/18/24	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	OVERHEAD DOOR OF GREATER CINCINNATI, IN.	REPAIR AT STATION 211
999-2024	11/25/24	2111-220-323-0000	\$1,648.88	\$1,648.88	FIRE	Best One Tire and Service of Mid America, Inc.	NEW TIRES FOR QUINT 211
997-2024	11/22/24	2111-220-359-1080	\$500.00	\$500.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
962-2024	11/6/24	2111-220-360-0000	\$354.00	\$0.00	FIRE	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER
964-2024	11/7/24	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
984-2024	11/15/24	2111-220-420-0000	\$5,000.00	\$3,640.52	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS

Updated as of 12/3/2024							
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
986-2024	11/18/24	2191-210-221-4915	\$31,829.14	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
1002-2024	11/26/24	2191-210-229-0000	\$267.60	\$0.00	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY
1003-2024	11/27/24	2191-210-318-0000	\$400.00	\$400.00	SAFETY SERVICE LEVY	OHIO PEACE OFFICERS TRAINING	REISSUE CHECK FOR FTO TRAINING
962-2024	11/6/24	2191-210-360-0000	\$354.00	\$0.00	SAFETY SERVICE LEVY	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR CONDITIONER
976-2024	11/13/24	2191-210-430-0000	\$49,903.02	\$0.00	SAFETY SERVICE LEVY	DELL MARKETING LP	PURCHASE 18 IN CAR CAMERA'S (CLOSED)
982-2024	11/14/24	2191-210-430-0000	\$49,903.02	\$49,903.02	SAFETY SERVICE LEVY	CDWG	PURCHASE 18 IN CAR CAMERA'S
986-2024	11/18/24	2191-220-221-4919	\$28,701.50	\$0.00	SAFETY SERVICE LEVY	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
1002-2024	11/26/24	2191-220-229-0000	\$495.89	\$0.00	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY
978-2024	11/13/24	2272-230-360-0000	\$37,234.40	\$0.00	CORONAVIRUS RELIEF FUND	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK (CLOSED)
1000-2024	11/25/24	2272-230-360-0000	\$33,908.90	\$0.00	CORONAVIRUS RELIEF FUND	R. A. MILLER CONSTRUCTION CO INC.	2024 CURB AND GUTTER RETAINAGE
1001-2024	11/25/24	2272-230-360-0000	\$3,325.50	\$0.00	CORONAVIRUS RELIEF FUND	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK
957-2024	11/4/24	2281-230-360-0000	\$2,192.88	\$0.00	EMS	FIRST ARRIVING IO, INC	DIGITAL DASHBOARD LICENSE RENEWAL
966-2024	11/18/24	2281-230-221-0000	\$617.40	\$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MONTHLY MEDICAL
994-2024	11/20/24	2281-230-323-0000	\$574.00	\$574.00	EMS	HOWELL-RESCUE SYSTEMS, INC.	EMERGENCY REPAIR AT FIRE DEPARTMENT
995-2024	11/22/24	2281-230-323-0000	\$1,000.00	\$1,000.00	EMS	Best One Tire and Service of Mid America, Inc.	NEW TIRES FOR MEDIC 212
984-2024	11/15/24	2281-230-420-0000	\$4,000.00	\$3,704.67	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
980-2024	11/13/24	2281-230-490-0000	\$1,115.50	\$0.00	EMS	TELEFLEX LLC	NEEDLE PURCHASE
981-2024	11/13/24	2281-230-490-0000	\$3,209.14	\$0.00	EMS	BOUND TREE MEDICAL LLC	EMS SUPPLIES
978-2024	11/13/24	2901-610-599-1020	\$73,752.34	\$0.00	JEDD CITY OF HAMILTON	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK (CLOSED)
1001-2024	11/25/24	2901-610-599-1020	\$107,661.24	\$0.00	JEDD CITY OF HAMILTON	GAME TIME	BOND RUBBER AND FREESTANDING EQUIPMENT SHAFERS PARK (CLOSED)
972-2024	11/13/24	2906-810-810-0000	\$385,000.00	\$0.00	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT
973-2024	11/13/24	2906-810-810-0000	\$255,000.00	\$0.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT
974-2024	11/13/24	2906-810-810-0000	\$394,000.00	\$0.00	TIF-PRINCETON ROAD	PNC BANK	DEBT SERVICE PAYMENT
975-2024	11/13/24	2906-810-810-0000	\$518,000.00	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT
972-2024	11/13/24	2906-830-830-0000	\$8,181.25	\$0.00	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT
973-2024	11/13/24	2906-830-830-0000	\$20,175.00	\$0.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT
974-2024	11/13/24	2906-830-830-0000	\$3,774.52	\$0.00	TIF-PRINCETON ROAD	PNC BANK	DEBT SERVICE PAYMENT
975-2024	11/13/24	2906-830-830-0000	\$10,357.95	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT
977-2024	11/13/24	2910-190-360-0000	\$11,205.28	\$0.00	TIF-BRIDGEWATER	BASIS BRIDGEWATER, LLC	PAYMENT DUE THAT IS OUTLINED IN TIF AGREEMENT