

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-46**

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.

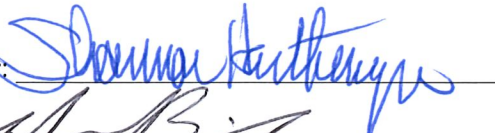
SECTION 5: This Resolution shall take effect at the earliest period allowed by law.

Adopted: April 9, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer:



Yes

Michael Berding:



Yes

Joe McAbee:



Yes

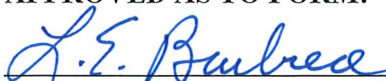
AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 9th day of April, 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
376-2024	3/14/24	1000-110-221-0000	\$200.00	\$200.00	GENERAL	WAGWORKS, INC	COBRA BENEFIT SERVICE
400-2024	3/21/24	1000-110-221-0000	\$12,659.82	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	1000-110-222-0000	\$56.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	1000-110-223-0000	\$796.82	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	1000-110-224-0000	\$153.13	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
417-2024	3/27/24	1000-110-312-0000	\$11,316.00	\$11,316.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 AUDIT
418-2024	3/27/24	1000-110-312-0000	\$700.00	\$700.00	GENERAL	BASTIN & COMPANY	SCHEDULE OF FEDERAL AWARDS FOR AUDIT
420-2024	3/27/24	1000-110-330-0000	\$800.00	\$800.00	GENERAL	HUNTINGTON CREDIT CARD	TRAVEL FOR SHELLY SCHULTZ TO ATTEND CONFERENCE
365-2024	3/13/24	1000-110-342-0000	\$1,000.00	\$976.83	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER, POSTAGE AND SUPPLIES
368-2024	3/13/24	1000-110-345-0000	\$2,997.43	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS FOR UPCOMING EVENTS
371-2024	3/14/24	1000-110-360-0000	\$250.00	\$79.05	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
375-2024	3/14/24	1000-110-360-0000	\$200.00	\$200.00	GENERAL	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS
408-2024	3/25/24	1000-110-360-0000	\$150.00	\$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD
404-2024	3/22/24	1000-110-410-0000	\$30.00	\$30.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING FOR ALL DEPARTMENTS
372-2024	3/14/24	1000-110-510-0000	\$1,000.00	\$1,000.00	GENERAL	BOSS AWARDS & SPORTSWEAR	NAME PLATES (2)
386-2024	3/18/24	1000-110-599-0000	\$760.00	\$0.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL DUES
399-2024	3/20/24	1000-110-599-0000	\$240.00	\$240.00	GENERAL	MICHELLE E MADL	SHADOWBOXES FOR DEPARTMENTS
391-2024	3/19/24	1000-110-599-1025	\$5,333.51	\$0.00	GENERAL	MICHELLE E MADL	SHADOWBOXES FOR DEPARTMENTS
382-2024	3/18/24	1000-110-599-4925	\$2,500.00	\$2,500.00	GENERAL	DELL MARKETING LP	MICROSOFT 365 LICENSING
378-2024	3/14/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	INTEGRA REALTY RESOURCES	APPRAISAL FEE FOR CANAL ROAD
402-2024	3/21/24	1000-120-599-1051	\$459.00	\$459.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
424-2024	3/28/24	1000-120-599-1051	\$97.19	\$97.19	GENERAL	FASTSIGNS	PARKING A-FRAME BANNER INSERTS
379-2024	3/15/24	1000-610-323-0000	\$485.00	\$485.00	GENERAL	DIANNE FRENCH	REIMBURSEMENT OF FOOD FROM WALMART FOR OPEN HOUSE
396-2024	3/20/24	1000-610-599-1049	\$6,912.17	\$6,912.17	GENERAL	DWA RECREATION INC	RIMS AND BACKBOARDS FOR NEW BACKBOARDS
367-2024	3/13/24	2011-330-359-1074	\$2,000.00	\$1,571.90	MOTOR VEHICLE LICENSE TAX	FUSION ROOFING AND RESTORATION, LLC	PLAYGROUND FENCE FOR MILTON ST PARK
381-2024	3/18/24	2011-330-420-0000	\$80.00	\$80.00	MOTOR VEHICLE LICENSE TAX	CITY OF HAMILTON	ELECTRIC INVOICES
413-2024	3/25/24	2011-330-420-0000	\$12,000.00	\$12,000.00	MOTOR VEHICLE LICENSE TAX	FASTSIGNS	POLE CLAMPS (8)
366-2024	3/13/24	2021-330-323-0000	\$1,790.57	\$0.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2024 SALT CONTRACT
416-2024	3/26/24	2021-330-323-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	CRONIN FORD NORTH	REPAIRS ON F350
362-2024	3/12/24	2021-330-360-0000	\$3,400.00	\$0.00	GASOLINE TAX	CRONIN FORD NORTH	MISC REPAIRS FOR PUBLIC WORKS VEHICLES
363-2024	3/12/24	2021-330-360-0000	\$3,400.00	\$3,400.00	GASOLINE TAX	ROQUEMORE ENTERPRISES INC	RUSTING PROOF APPLICATIONS FOR PW TRUCKS
371-2024	3/14/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	ROQUEMORE ENTERPRISES INC	RUSTING PROOF APPLICATIONS FOR PW TRUCKS
408-2024	3/25/24	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
409-2024	3/25/24	2021-330-360-0000	\$200.00	\$200.00	GASOLINE TAX	VERIZON WIRELESS	PUBLIC WORKS IPADS
360-2024	3/12/24	2021-330-420-0000	\$1,500.00	\$730.00	GASOLINE TAX	ADJUDICATION LAB INC	DRUG TESTING FOR ALL DEPARTMENTS
361-2024	3/12/24	2021-330-420-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	ONE STOP TOOL RENTAL INC	RENT EQUIPMENT FOR PUBLIC WORKS
414-2024	3/26/24	2021-330-420-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	JAMIE'S MULCH & TOPSOIL INC	MULCHING FOR THE PARKS
422-2024	3/28/24	2021-330-420-0000	\$66.30	\$66.30	GASOLINE TAX	LYKINS OIL CO	GENERATOR FUEL FOR FIRE AND PUBLIC WORKS
391-2024	3/19/24	2021-330-599-1025	\$4,266.80	\$0.00	GASOLINE TAX	MENARDS ~ FAIRFIELD TWP	PUBLIC WORKS SUPPLIES
378-2024	3/14/24	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	DELL MARKETING LP	MICROSOFT 365 LICENSING
375-2024	3/12/24	2031-330-360-0000	\$300.00	\$300.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
364-2024	3/12/24	2081-210-318-0000	\$850.00	\$850.00	POLICE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS
401-2024	3/21/24	2081-210-318-0000	\$75.00	\$75.00	POLICE	JOHN E. REID & ASSOCIATES INC	TRENT SMITH INTERVIEW TRAINING
398-2024	3/20/24	2081-210-323-0000	\$414.00	\$414.00	POLICE	HAMILTON TWP CITIZEN'S POLICE ACADEMY ALUM	ZACH STEELE FT0 TRAINING
385-2024	3/18/24	2081-210-330-0000	\$750.00	\$750.00	POLICE	DENIER ELECTRIC CO. INC	ADD RECEPTACLE FOR DESK AT PD
374-2024	3/14/24	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	HUNTINGTON CREDIT CARD	HOTEL STAY FOR MATTHEW MILLER
375-2024	3/14/24	2081-210-360-0000	\$2,400.00	\$2,400.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES
403-2024	3/22/24	2081-210-599-0000	\$600.00	\$600.00	POLICE	VERITONE, INC.	VIDEO TEDIACTION SOFTWARE FOR POLICE
415-2024	3/26/24	2111-220-323-0000	\$500.00	\$500.00	FIRE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS
419-2024	3/27/24	2111-220-323-0000	\$300.00	\$300.00	FIRE	DANCO LETTERING	GRAPHICS FOR TWO DODGE DURANGOS
371-2024	3/14/24	2111-220-360-0000	\$200.00	\$200.00	FIRE	MOBILCOMM	SERVICE FOR STATION 211
373-2024	3/14/24	2111-220-360-0000	\$500.00	\$500.00	FIRE	MOBILCOMM	RADIO INSTALLATION IN STAFF CAR
375-2024	3/14/24	2111-220-360-0000	\$800.00	\$800.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
						CINCY LIFE SAFETY SYSTEMS, LLC	FIRE MONITORING
						A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
370-2024	3/14/24	2111-220-420-0000	\$132.00	\$132.00	FIRE	HUNTINGTON CREDIT CARD	COMMAND STRIPS FOR INCIDENT MANAG. FUNCTIONS
400-2024	3/21/24	2191-210-221-4915	\$27,139.56	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	2191-210-222-0000	\$112.64	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	2191-210-223-4918	\$1,841.03	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	2191-210-224-4916	\$242.74	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
387-2024	3/19/24	2191-210-251-0000	\$316.10	\$0.00	SAFETY SERVICE LEVY	BRANDON McCROSKEY	UNIFORM ALLOWANCE
388-2024	3/19/24	2191-210-251-0000	\$202.50	\$0.00	SAFETY SERVICE LEVY	MEGHAN ROBINSON	UNIFORM ALLOWANCE
380-2024	3/19/24	2191-210-323-0000	\$3,000.00	\$0.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR POLICE DEPT
423-2024	3/25/24	2191-210-323-0000	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR POLICE DEPT
377-2024	3/14/24	2191-210-360-0000	\$3,525.00	\$121.50	SAFETY SERVICE LEVY	RICHARD COY	REIMBURSEMENT OF FOOD WHILE AT TRAINING
390-2024	3/19/24	2191-210-360-0000	\$8,125.00	\$8,125.00	SAFETY SERVICE LEVY	GREATER CININNATI'S FINISHING TOUCH TEAM, LLC	QUARTERLY INVOICE FOR FLOCK CAMERAS
406-2024	3/25/24	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	FLOCK GROUP	QUARTERLY INVOICE FOR FLOCK CAMERAS
409-2024	3/25/24	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
409-2024	3/25/24	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE
410-2024	3/25/24	2191-210-360-0000	\$600.00	\$600.00	SAFETY SERVICE LEVY	ADJUDICATION LAB INC	DRUG TESTING FOR ALL DEPARTMENTS
405-2024	3/25/24	2191-210-420-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATION/OIC
411-2024	3/25/24	2191-210-420-0000	\$100.00	\$100.00	SAFETY SERVICE LEVY	GUTH LABORATORIES INC	CLEANING SUPPLIES FOR POLICE DEPARTMENT
403-2024	3/22/24	2191-210-599-0000	\$1,270.00	\$1,270.00	SAFETY SERVICE LEVY	DANCO LETTERING	OVI DATAMASTER SOLUTION/MOUTHPIECE
421-2024	3/28/24	2191-210-599-0000	\$3,039.36	\$3,039.36	SAFETY SERVICE LEVY	FOREMOST PROMOTIONS	GRAPHICS FOR TWO DODGE DURANGOS
391-2024	3/19/24	2191-210-599-1025	\$14,222.98	\$0.00	SAFETY SERVICE LEVY	DELTA MARKETING LP	PROMOTIONAL ITEMS FOR POLICE DEPARTMENT
400-2024	3/21/24	2191-220-221-4919	\$25,130.57	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MICROSOFT 365 LICENSING
400-2024	3/21/24	2191-220-222-0000	\$113.70	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	2191-220-223-4921	\$1,539.63	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	2191-220-224-4920	\$278.12	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
384-2024	3/18/24	2191-220-323-1072	\$2,295.00	\$2,295.00	SAFETY SERVICE LEVY	WARGO ELECTRICAL CONTRACTORS	MONTHLY MEDICAL
367-2024	3/13/24	2191-220-359-1074	\$4,000.00	\$2,596.64	SAFETY SERVICE LEVY	CITY OF HAMILTON	ELECTRICAL FIXTURE REPAIRS AT STATION 212
378-2024	3/14/24	2191-220-359-1080	\$1,000.00	\$896.11	SAFETY SERVICE LEVY	RUMPKE CONSOLIDATED COMPANIES	ELECTRIC INVOICES
369-2024	3/14/24	2191-220-360-0000	\$1,500.00	\$1,500.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	GARBAGE INVOICES
375-2024	3/14/24	2191-220-360-0000	\$700.00	\$700.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	ANNUAL CONTRACT FOR ACTIVE 911
407-2024	3/25/24	2191-220-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	OHIO POLYGRAPH & ASSOCIATES, LLC	QUARTERLY INVOICES FOR ALL BUILDINGS
409-2024	3/25/24	2191-220-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	ADJUDICATION LAB INC	POLYGRAPH TESTS FOR FIRE AND POLICE
383-2024	3/18/24	2191-220-420-0000	\$891.00	\$891.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	DRUG TESTING FOR ALL DEPARTMENTS
414-2024	3/26/24	2191-220-420-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	LYKINS OIL CO	PURCHASE RADIO LAPEL MICS FOR PORTABLE RADIOS
391-2024	3/19/24	2191-220-599-1025	\$11,733.41	\$14,994.10	SAFETY SERVICE LEVY	DELL MARKETING LP	GENERATOR FUEL FOR FIRE AND PUBLIC WORKS
394-2024	3/19/24	2191-760-740-1071	\$695.00	\$695.00	SAFETY SERVICE LEVY	DENIER ELECTRIC CO. INC	MICROSOFT 365 LICENSING
395-2024	3/19/24	2191-760-740-1071	\$15,171.50	\$15,171.50	SAFETY SERVICE LEVY	INTOXIMETERS INC	SPACESAVER EVIDENCE LOCKER FOR POLICE
400-2024	3/21/24	2231-330-222-0000	\$45.48	\$0.00	EMISSIVE MOTOR VEHICLE LICENSE T	EMISSIVE MOTOR VEHICLE LICENSE T	ELECTRICAL WORK FOR EVIDENCE LOCKER
400-2024	3/21/24	2231-330-223-0000	\$665.90	\$0.00	EMISSIVE MOTOR VEHICLE LICENSE T	EMISSIVE MOTOR VEHICLE LICENSE T	PURCHASE INTOXIMETER
400-2024	3/21/24	2231-330-224-0000	\$106.74	\$0.00	EMISSIVE MOTOR VEHICLE LICENSE T	EMISSIVE MOTOR VEHICLE LICENSE T	MONTHLY MEDICAL
400-2024	3/21/24	2281-230-221-0000	\$672.88	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
400-2024	3/21/24	2281-230-222-0000	\$6.58	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
397-2024	3/20/24	2281-230-323-0000	\$6,756.13	\$6,756.13	EMS	SPECIALTY TRUCK SALES AND SERVICE	MONTHLY MEDICAL
392-2024	3/19/24	2281-230-360-0000	\$21,450.00	\$21,450.00	EMS	STRYKER EMS EQUIPMENT	BRAKE REPAIRS ON MEDIC 214
400-2024	3/21/24	2901-330-221-0000	\$8,276.28	\$0.00	JEDD-CITY OF HAMILTON I, II, III	HUMANA HEALTH PLAN OHIO	4 YEAR MAINTENANCE CONTRACT FOR FIRE
389-2024	3/19/24	2924-190-599-1029	\$1,739.00	\$1,739.00	2018 LITTER MANAGEMENT PROJECT	OMNI BUSINESS FORMS INC	MONTHLY MEDICAL
							SPRING CLEAN UP SHIRTS