

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-66**

RESOLUTION TO APPROVE 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: May 14, 2024

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer:



Yes

Michael Berding:



Yes

Joe McAbee:

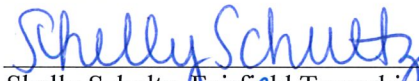


Yes

AUTHENTICATION


This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 14th day of May, 2024.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 5/16/2022		PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
		491-2024	4/23/24	1000-110-221-0000	\$12,342.40	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		491-2024	4/23/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		491-2024	4/23/24	1000-110-223-0000	\$665.90	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		491-2024	4/23/24	1000-110-224-0000	\$122.13	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		487-2024	4/22/24	1000-110-229-0000	\$451.86	\$301.24	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
		452-2024	4/10/24	1000-110-230-0000	\$1,263.75	\$0.00	GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	WORKERS COMP SERVICES ANNUAL INVOICE
		432-2024	4/3/24	1000-110-312-0000	\$656.00	\$0.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	AUDIT EXPENSES FROM 2022 AUDIT
		439-2024	4/5/24	1000-110-312-0000	\$668.30	\$0.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	AUDIT EXPENSES FROM 2022 AUDIT
		447-2024	4/9/24	1000-110-342-0000	\$1,000.00	\$1,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER AND POSTAGE FOR ADMIN AND POLICE
		449-2024	3/29/24	1000-110-360-0000	\$250.00	\$0.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
		449-2024	4/9/24	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
		480-2024	4/22/24	1000-110-360-0000	\$100.00	\$100.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES & NEW HIRES
		502-2024	4/29/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
		503-2024	4/29/24	1000-110-360-0000	\$4,000.00	\$1,402.23	GENERAL	CINTAS #009	CLEANING RESTROOMS, SUPPLIES, CLOTHING
		481-2024	4/22/24	1000-110-360-1045	\$6,000.00	\$6,000.00	GENERAL	SCHROEDER, MAUNDELL, BARBIERE & POWERS	LAW DIRECTOR MONTHLY INVOICES
		465-2024	4/12/24	1000-110-360-1077	\$5,000.00	\$5,000.00	GENERAL	KENNETH J. GEIS	MONTHLY CONSULTATION CHARGES
		446-2024	4/9/24	1000-110-410-0000	\$500.00	\$500.00	GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE AND POLICE
		499-2024	4/26/24	1000-110-410-0000	\$1,500.00	\$1,500.00	GENERAL	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, FIRE, EMS, POLICE
		443-2024	4/9/24	1000-110-420-0000	\$58.07	\$0.00	GENERAL	DIANNE FRENCH	REIMBURSEMENT FOR SUPPLIES FROM WALMART
		463-2024	4/17/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES/SUPPLIES FOR ALL DEPARTMENTS
		468-2024	3/29/24	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
		430-2024	4/12/24	1000-110-510-0000	\$16.95	\$0.00	GENERAL	NOELLE SIZEMORE	REIMBURSEMENT FOR TITLE TRANSFER
		456-2024	4/12/24	1000-110-599-0000	\$240.00	\$0.00	GENERAL	MICHELLE E MADL	SHADOWBOXES FOR DEPARTMENTS
		479-2024	4/22/24	1000-110-599-1025	\$300.00	\$300.00	GENERAL	ALTA FIBER	MONTHLY FAXING INVOICES
		464-2024	4/12/24	1000-120-359-1074	\$5,000.00	\$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC INVOICES
		508-2024	5/2/24	1000-120-359-1079	\$500.00	\$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPARTMENTS
		460-2024	4/12/24	1000-120-360-1081	\$7,000.00	\$7,000.00	GENERAL	ADP, INC.	PAYROLL PLATFORM INVOICES
		496-2024	4/25/24	1000-120-599-1029	\$839.00	\$839.00	GENERAL	SHRED-IT US JV LLC	SHREDDING BINS FOR SPRING CLEAN UP
		433-2024	4/3/24	1000-120-599-1051	\$5,200.00	\$2,600.00	GENERAL	COWBOY CARRIAGES	CARRIAGE RIDES FOR CHRISTMAS
		437-2024	4/5/24	1000-120-599-1051	\$189.45	\$0.00	GENERAL	TOM SHANNON	REIMBURSEMENT FOR ECLIPSE PARTY FOOD
		504-2024	4/30/24	1000-120-599-1051	\$309.91	\$309.91	GENERAL	SUNBELT RENTALS INC	DIESEL GENERATOR FOR CAR SHOW
		473-2024	4/19/24	1000-610-323-0000	\$1,388.02	\$0.00	GENERAL	A-1 SPRINKLER CO., INC.	REPAIR WORK AT MILLIKIN ROAD PARK
		492-2024	4/23/24	1000-610-599-1013	\$3,065.00	\$3,065.00	GENERAL	ZIN'S PLUMBING LLC	REPAIRS AT PARKS
		492-2024	4/23/24	1000-610-599-1020	\$3,065.00	\$3,065.00	GENERAL	ZIN'S PLUMBING LLC	REPAIRS AT PARKS
		440-2024	4/9/24	2011-330-251-0000	\$774.00	\$0.00	GENERAL	HUFFS GNS	SHIRTS FOR PUBLIC WORKS
		493-2024	4/23/24	2011-330-323-0000	\$5,000.00	\$0.00	GENERAL	SOUTHEASTERN EQUIPMENT CO. INC.	REPAIR ON BACKHOE
		453-2024	4/10/24	2021-330-323-0000	\$12,000.00	\$12,000.00	GENERAL	CURRY AND SONS CONSTRUCTION CO INC	STORM SEWER REPAIR AT JOCELYN DRIVE
		459-2024	4/12/24	2021-330-323-0000	\$500.00	\$333.10	GENERAL	KNAPHEIDE TRUCK EQUIPMENT CENTER	MISC REPAIRS FOR PUBLIC WORKS
		429-2024	3/29/24	2021-330-360-0000	\$300.00	\$0.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
		448-2024	4/9/24	2021-330-360-0000	\$300.00	\$300.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
		455-2024	4/10/24	2021-330-360-0000	\$2,000.00	\$2,000.00	GENERAL	KLEEM, INC	SIGNS FOR STREETS
		480-2024	4/22/24	2021-330-360-0000	\$200.00	\$200.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES & NEW HIRES
		503-2024	4/29/24	2021-330-360-0000	\$5,000.00	\$2,655.59	GENERAL	CINTAS #009	CLEANING RESTROOMS, SUPPLIES, CLOTHING
		428-2024	3/29/24	2021-330-420-0000	\$500.00	\$500.00	GENERAL	WALMART	MISC SUPPLIES FOR EMS, FIRE AND PUBLIC WORKS
		441-2024	4/9/24	2021-330-420-0000	\$1,000.00	\$896.71	GENERAL	O'REILLY AUTO ENTERPRISES LLC	AUTO PARTS FOR PUBLIC WORKS
		463-2024	4/12/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, POLICE, PUBLIC WORKS
		468-2024	4/17/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
		507-2024	5/1/24	2021-330-420-0000	\$700.00	\$700.00	GENERAL	COOLANT'S PLUS INC.	STARFIRE DEF
		491-2024	4/23/24	2031-330-221-0000	\$10,584.32	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		491-2024	4/23/24	2031-330-222-0000	\$45.48	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		491-2024	4/23/24	2031-330-223-0000	\$665.90	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		487-2024	4/23/24	2031-330-224-0000	\$106.74	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
		487-2024	4/22/24	2031-330-229-0000	\$551.58	\$367.72	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
		452-2024	4/10/24	2031-330-230-0000	\$1,011.00	\$0.00	GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	WORKERS COMP SERVICES ANNUAL INVOICE
		471-2024	4/17/24	2031-330-323-0000	\$4,906.13	\$4,906.13	GENERAL	PROJECT RESOURCES GROUP INC	GAS LINE REPAIR ON OSAGE

Updated as of 5/6/2024							
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
494-2024	4/23/24	2031-330-323-0000	\$1,231.20	\$1,231.20	ROAD AND BRIDGE	FLEETIO	MAINTENANCE SOFTWARE FOR VEHICLES
508-2024	5/2/24	2031-330-352-1079	\$500.00	\$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPARTMENTS
464-2024	4/12/24	2031-330-359-1074	\$500.00	\$500.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICES
498-2024	4/26/24	2031-330-360-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	KLEEM, INC	SIGNS FOR STREETS
502-2024	4/29/24	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
509-2024	5/2/24	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE SERVICE FOR FIRE AND PUBLIC WORKS
491-2024	4/23/24	2081-210-221-0000	\$33,089.03	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
491-2024	4/23/24	2081-210-222-0000	\$122.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
491-2024	4/23/24	2081-210-223-0000	\$2,001.19	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
491-2024	4/23/24	2081-210-224-0000	\$273.63	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
487-2024	4/22/24	2081-210-229-0000	\$1,947.21	\$1,298.14	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
487-2024	4/16/24	2081-210-229-1073	\$792.00	\$792.00	POLICE	BETHESDA HEALTHCARE	EAP MONTHLY INVOICE
452-2024	4/10/24	2081-210-230-0000	\$3,370.00	\$0.00	POLICE	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	WORKERS COMP SERVICES ANNUAL INVOICE
427-2024	3/29/24	2081-210-251-0000	\$2,500.00	\$2,227.16	POLICE	GALLS LLC	UNIFORM ALLOWANCE FOR FIRE AND POLICE
461-2024	4/12/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE
448-2024	4/9/24	2081-210-323-0000	\$500.00	\$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE
494-2024	4/23/24	2081-210-323-0000	\$1,923.75	\$1,923.75	POLICE	FLEETIO	MAINTENANCE SOFTWARE FOR VEHICLES
497-2024	4/26/24	2081-210-323-0000	\$3,000.00	\$3,000.00	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE
500-2024	4/29/24	2081-210-323-0000	\$1,689.00	\$1,689.00	POLICE	MILLS FENCE CO LLC	GATE REPAIRS AT POLICE DEPARTMENT
505-2024	4/30/24	2081-210-323-0000	\$494.00	\$494.00	POLICE	LASER TECHNOLOGY INC	RADAR REPAIR FOR POLICE DEPARTMENT
510-2024	5/2/24	2081-210-323-0000	\$575.00	\$575.00	POLICE	P&R COMMUNICATIONS SERVICE INC	STRIPPING COVER LIGHTS OUT OF TWO VEHICLES
447-2024	4/9/24	2081-210-342-0000	\$1,000.00	\$1,000.00	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER AND POSTAGE FOR ADMIN AND POLICE
436-2024	4/4/24	2081-210-359-1074	\$801.62	\$0.00	POLICE	DUKE ENERGY	ELECTRIC INVOICE FOR POLICE
464-2024	4/12/24	2081-210-359-1074	\$2,000.00	\$2,000.00	POLICE	DUKE ENERGY	ELECTRIC INVOICES
508-2024	5/2/24	2081-210-359-1079	\$1,000.00	\$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL DEPARTMENTS
478-2024	4/22/24	2081-210-360-0000	\$1,000.00	\$0.00	POLICE	JEFFERY L. BAKER	PSYCHOLOGICAL EVALUATIONS FOR POLICE
480-2024	4/22/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE AND POLICE
484-2024	4/22/24	2081-210-360-0000	\$5,000.00	\$5,000.00	POLICE	ADJUDICATION LAB INC	DRUG TESTING FOR RANDOM EMPLOYEES & NEW HIRES
485-2024	4/22/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE
486-2024	4/22/24	2081-210-360-0000	\$800.00	\$800.00	POLICE	JEFFERY L. BAKER	PSYCHOLOGICAL EVALUATIONS FOR POLICE
488-2024	4/22/24	2081-210-360-0000	\$3,500.00	\$3,500.00	POLICE	YOUNG'S LAWN CARE, LLC	LAW CARE FOR POLICE DEPARTMENT
501-2024	4/29/24	2081-210-360-0000	\$249.41	\$0.00	POLICE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
502-2024	4/29/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER OVERAGE FOR POLICE INVOICE
446-2024	4/9/24	2081-210-410-0000	\$500.00	\$440.00	POLICE	QUALITY PUBLISHING COMPANY	COPIER CONTRACT FOR ALL BUILDINGS
499-2024	4/26/24	2081-210-410-0000	\$1,500.00	\$1,500.00	POLICE	QUILL	MISC OFFICE PRINTING FOR ADMIN, FIRE AND POLICE
463-2024	4/12/24	2081-210-420-0000	\$1,000.00	\$1,000.00	POLICE	HOME DEPOT CRC	MISC OFFICE SUPPLIES FOR ADMIN, FIRE, EMS, POLICE
468-2024	4/17/24	2081-210-420-0000	\$5,000.00	\$5,000.00	POLICE	HUNTINGTON CREDIT CARD	MISC SUPPLIES FOR ADMIN, POLICE, PUBLIC WORKS
431-2024	4/2/24	2081-210-430-0000	\$2,428.75	\$2,428.75	POLICE	VALOR OUTFITTERS	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
438-2024	4/5/24	2081-210-599-0000	\$439.49	\$0.00	POLICE	RESPECT FOR LAW CAMP	5 IN CAR PRINTERS
479-2024	4/22/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	ALTA FIBER	2024 LAW CAMP DONATION
491-2024	4/23/24	2111-220-221-0000	\$29,076.89	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY FAXING INVOICES
491-2024	4/23/24	2111-220-222-0000	\$113.70	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
491-2024	4/23/24	2111-220-223-0000	\$1,539.63	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
491-2024	4/23/24	2111-220-224-0000	\$278.12	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
487-2024	4/22/24	2111-220-229-0000	\$1,199.31	\$799.54	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE