

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 24-88**

**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.

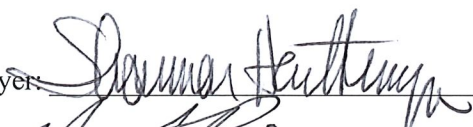
**SECTION 5:** This Resolution shall take effect at the earliest period allowed by law.

**Adopted:** June 18, 2024

**Board of Trustees**

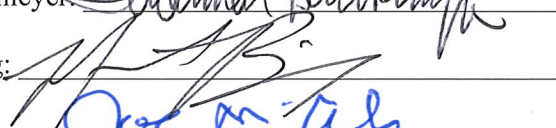
**Vote of Trustees**

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



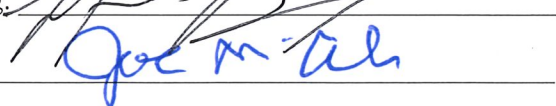
\_\_\_\_\_  
yes

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 18th day of June, 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
566-2024	5/22/24	2021-330-599-1025	\$1,246.50	\$0.00	GASOLINE TAX	RISKSOURCE CLARK THEEDERS	2024-2025 CYBER INSURANCE RENEWAL
560-2024	5/21/24	2031-330-221-0000	\$10,022.93	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	2031-330-222-0000	\$45.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	2031-330-223-0000	\$665.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	2031-330-224-0000	\$106.74	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
559-2024	5/17/24	2031-330-323-0000	\$1,000.00	\$0.00	ROAD AND BRIDGE	CRONIN FORD NORTH	MISC REPAIRS AND MAINTENANCE FOR POLICE & PUBLIC WORKS
578-2024	5/28/24	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	ZIN'S PLUMBING LLC	MISC REPAIRS AT ALL BUILDINGS
546-2024	5/15/24	2031-330-359-1074	\$440.92	\$0.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC INVOICE
545-2024	5/16/24	2031-330-359-1074	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC INVOICES
542-2024	5/21/24	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	RUMPKO CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
599-2024	6/6/24	2031-330-360-0000	\$300.00	\$300.00	ROAD AND BRIDGE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS
563-2024	5/21/24	2031-330-381-0000	\$18,763.21	\$0.00	ROAD AND BRIDGE	OTARMA	2024-2025 INSURANCE RENEWAL
563-2024	5/21/24	2031-330-382-0000	\$10,093.05	\$0.00	ROAD AND BRIDGE	OTARMA	2024-2025 INSURANCE RENEWAL
560-2024	5/21/24	2081-210-221-0000	\$35,151.52	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	2081-210-222-0000	\$134.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	2081-210-223-0000	\$2,159.36	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	2081-210-224-0000	\$312.27	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
541-2024	5/15/24	2081-210-251-0000	\$2,500.00	\$2,394.36	POLICE	GALLS LLC	UNIFORM ALLOWANCE FOR FIRE AND POLICE
571-2024	5/22/24	2081-210-251-0000	\$3,000.00	\$3,000.00	POLICE	GALLS LLC	UNIFORMS FOR POLICE DEPARTMENT
586-2024	5/30/24	2081-210-251-0000	\$500.00	\$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE
600-2024	6/6/24	2081-210-251-0000	\$1,500.00	\$1,500.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
519-2024	5/9/24	2081-210-323-0000	\$500.00	\$500.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES FOR POLICE
523-2024	5/9/24	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL BUILDINGS
559-2024	5/17/24	2081-210-323-0000	\$700.00	\$700.00	POLICE	CRONIN FORD NORTH	MISC REPAIRS AND MAINTENANCE FOR POLICE & PUBLIC WORKS
578-2024	5/28/24	2081-210-323-0000	\$500.00	\$500.00	POLICE	ZIN'S PLUMBING LLC	MISC REPAIRS AT ALL BUILDINGS
578-2024	5/28/24	2081-210-323-0000	\$3,000.00	\$3,000.00	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS AND MAINTENANCE FOR POLICE DEPARTMENT
580-2024	5/28/24	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC	UNIT 007 DECOMMISSIONED
514-2024	5/8/24	2081-210-330-1074	\$500.00	\$500.00	POLICE	HUNTINGTON CREDIT CARD	TRAVEL ACCOMMODATIONS FOR MITCH WILLIAMS
546-2024	5/15/24	2081-210-359-1074	\$2,000.00	\$2,000.00	POLICE	DUKE ENERGY	ELECTRIC INVOICE
542-2024	5/21/24	2081-210-359-1080	\$1,000.00	\$886.59	POLICE	RUMPKO CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
512-2024	5/6/24	2081-210-360-0000	\$541.60	\$0.00	POLICE	PERFECTION GROUP INC	QUARTERLY INVOICE FOR ALL BUILDINGS
517-2024	5/9/24	2081-210-360-0000	\$600.00	\$386.96	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
518-2024	5/9/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
520-2024	5/9/24	2081-210-360-0000	\$5,000.00	\$5,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY INVOICES FOR MDT'S FOR FIRE AND POLICE
521-2024	5/9/24	2081-210-360-0000	\$1,000.00	\$663.00	POLICE	VERTICAL SYSTEMS ELEVATOR	POLICE ELEVATOR FEE
525-2024	5/9/24	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC	QUARTERLY BILLING FOR ALL BUILDINGS
545-2024	5/15/24	2081-210-360-0000	\$2,000.00	\$2,000.00	POLICE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
558-2024	5/17/24	2081-210-360-0000	\$16,860.00	\$16,860.00	POLICE	SUNDANCE SYSTEMS INC	ANNUAL FEE FOR RECORDS MANAGEMENT
599-2024	6/6/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS
563-2024	5/21/24	2081-210-381-0000	\$28,903.14	\$0.00	POLICE	OTARMA	2024-2025 INSURANCE RENEWAL
563-2024	5/21/24	2081-210-382-0000	\$23,785.14	\$0.00	POLICE	OTARMA	2024-2025 INSURANCE RENEWAL
529-2024	5/14/24	2081-210-420-0000	\$20,000.00	\$14,459.12	POLICE	WEXONLINE	GAS FOR ALL DEPARTMENTS
562-2024	5/20/24	2081-210-420-0000	\$1,194.60	\$1,194.60	POLICE	KLEEM, INC	PD PORTABLE BARRICADES
564-2024	5/21/24	2081-210-420-0000	\$5,000.00	\$5,000.00	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
574-2024	5/23/24	2081-210-420-0000	\$1,730.35	\$1,730.35	POLICE	VANCE'S LAW ENFORCEMENT	GAS MUNITIONS SUPPLY
515-2024	5/8/24	2081-210-430-0000	\$4,541.00	\$1,084.11	POLICE	VALOR OUTFITTERS	PURCHASE 9 IN CAR PRINTERS
531-2024	5/14/24	2081-210-430-0000	\$229.97	\$229.97	POLICE	VOLCANIC BIKES	PURCHASE 3 BIKE SIRENS

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
560-2024	5/21/24	1000-110-221-0000	\$11,410.36	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
597-2024	6/6/24	1000-110-221-0000	\$300.00	\$300.00	GENERAL	WAGWORKS, INC	COBRA BENEFIT SERVICE
560-2024	5/21/24	1000-110-222-0000	\$56.08	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	1000-110-223-0000	\$731.36	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
560-2024	5/21/24	1000-110-224-0000	\$137.63	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
588-2024	6/4/24	1000-110-313-0000	\$1,070.00	\$0.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (UAN FEES	UAN QUARTERLY FEES
602-2024	6/6/24	1000-110-313-0000	\$1,070.00	\$1,070.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (UAN FEES	UAN QUARTERLY FEES
512-2024	5/6/24	1000-110-360-0000	\$541.60	\$0.00	GENERAL	PERFECTION GROUP INC	QUARTERLY INVOICE FOR ALL BUILDINGS
525-2024	5/9/24	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	PERFECTION GROUP INC	QUARTERLY BILLING FOR ALL BUILDINGS
545-2024	5/15/24	1000-110-360-0000	\$500.00	\$500.00	GENERAL	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
547-2024	5/15/24	1000-110-360-0000	\$7,500.00	\$0.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	SCANNING PROJECT
548-2024	5/16/24	1000-110-360-0000	\$6,000.00	\$6,000.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	ANNUAL FEE FOR SCANNING
553-2024	5/16/24	1000-110-360-0000	\$1,700.00	\$1,700.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	ADDITIONAL SERVICE FOR VETERANS MEMORIAL
554-2024	5/16/24	1000-110-360-0000	\$30.00	\$30.00	GENERAL	BOSS AWARDS & SPORTSWEAR	NAME PLATES (2)
573-2024	5/22/24	1000-110-360-0000	\$34,500.00	\$34,500.00	GENERAL	STEWART LAND USE, LLC	COMPREHENSIVE PLAN CONTRACT
584-2024	5/29/24	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW UNIFORMS
599-2024	6/6/24	1000-110-360-0000	\$200.00	\$200.00	GENERAL	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL BUILDINGS
563-2024	5/21/24	1000-110-381-0000	\$8,054.42	\$0.00	GENERAL	OTARMA	2024-2025 INSURANCE RENEWAL
563-2024	5/21/24	1000-110-382-0000	\$7,301.10	\$0.00	GENERAL	OTARMA	2024-2025 INSURANCE RENEWAL
516-2024	5/9/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
527-2024	5/10/24	1000-110-420-0000	\$353.00	\$0.00	GENERAL	DANCO LETTERING	LETTERING FOR TRUCK
529-2024	5/14/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
584-2024	5/21/24	1000-110-420-0000	\$5,000.00	\$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
595-2024	6/5/24	1000-110-420-0000	\$1,017.75	\$1,017.75	GENERAL	QUALITY PUBLISHING COMPANY	PUBLIC WORKS DOOR HANGERS
601-2024	6/6/24	1000-110-420-0000	\$500.00	\$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
549-2024	5/16/24	1000-110-510-0000	\$1,000.00	\$1,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	ANNUAL CHAMBER DINNER
550-2024	5/16/24	1000-110-510-0000	\$400.00	\$400.00	GENERAL	GREATER HAMILTON SAFETY COUNCIL	YEARLY DUES
556-2024	5/17/24	1000-110-599-1025	\$1,225.85	\$0.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	ANNUAL ABNORMAL EMAIL SECURITY INVOICE
557-2024	5/17/24	1000-110-599-1025	\$5,000.00	\$5,000.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY INVOICE FOR PHONES, EMAILS, INTERNET
566-2024	5/22/24	1000-110-599-1025	\$1,558.13	\$0.00	GENERAL	RISKSOURCE CLARK THEDERS	2024-2025 CYBER INSURANCE RENEWAL
523-2024	5/9/24	1000-120-323-0000	\$1,000.00	\$1,000.00	GENERAL	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL BUILDINGS
578-2024	5/28/24	1000-120-323-0000	\$500.00	\$500.00	GENERAL	ZIN'S PLUMBING LLC	MISC REPAIRS AT ALL BUILDINGS
546-2024	5/15/24	1000-120-359-1074	\$5,000.00	\$4,902.31	GENERAL	DUKE ENERGY	ELECTRIC INVOICE
542-2024	5/21/24	1000-120-359-1080	\$1,500.00	\$1,446.00	GENERAL	RUMPKO CONSOLIDATED COMPANIES	GARBAGE INVOICES FOR ALL BUILDINGS
534-2024	5/15/24	1000-120-599-1029	\$8,716.14	\$0.00	GENERAL	RUMPKO CONSOLIDATED COMPANIES	DUMPSTERS FOR SPRING CLEAN UP
592-2024	6/5/24	1000-120-599-1029	\$1,547.68	\$1,547.68	GENERAL	KLEEM, INC	TEMPORARY CROSSWALK SIGNS FOR PATRIOT EVENT
513-2024	5/7/24	1000-310-360-0000	\$3,000.00	\$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT (ADMIN)
530-2024	5/14/24	1000-610-323-0000	\$795.00	\$0.00	GENERAL	ZIN'S PLUMBING LLC	REPAIR CRACKED TOILET AT PARK
570-2024	5/22/24	1000-610-323-0000	\$1,500.00	\$1,500.00	GENERAL	CWS-CINCINNATI WHOLESAL SUPPLY	STRAW AND PINS FOR PARK
568-2024	5/22/24	1000-610-599-1049	\$2,081.60	\$2,081.60	GENERAL	KLEEM, INC	SPEED BUMPS FOR ROUNDABOUT CONSTRUCTION
561-2024	5/20/24	1000-610-599-1049	\$3,000.00	\$2,392.50	GENERAL	JAMIE'S MULCH & TOPSOIL INC	ROCK AND MULCH FOR MILTON ST PARK
589-2024	6/4/24	1000-610-599-1049	\$500.00	\$500.00	GENERAL	CWS-CINCINNATI WHOLESAL SUPPLY	GRASS SEED AND STRAW FOR MILTON POCKET PARK
524-2024	5/9/24	2011-330-323-0000	\$1,000.00	\$841.61	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	LAWN MOWER REPAIRS, MISC SUPPLIES
594-2024	6/5/24	2011-330-323-0000	\$569.00	\$569.00	MOTOR VEHICLE LICENSE TAX	FAIRFIELD POWER EQUIPMENT	MOWER REPAIR
523-2024	5/9/24	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	PERFECTION GROUP INC	MISC REPAIRS AND MAINTENANCE FOR ALL BUILDINGS
543-2024	5/15/24	2021-330-323-0000	\$500.00	\$440.00	GASOLINE TAX	BROWN TREE SERVICE	CLEAN UP OF DOWN TREES
598-2024	6/6/24	2021-330-323-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	TRI STATE LIQUID WASTE LTD	ANNUAL SERVICE FOR OIL SEPARATOR
512-2024	5/6/24	2021-330-360-0000	\$541.60	\$0.00	GASOLINE TAX	PERFECTION GROUP INC	QUARTERLY INVOICE FOR ALL BUILDINGS
525-2024	5/9/24	2021-330-360-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	PERFECTION GROUP INC	QUARTERLY BILLING FOR ALL BUILDINGS
584-2024	5/29/24	2021-330-360-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW UNIFORMS
516-2024	5/9/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
529-2024	5/14/24	2021-330-420-0000	\$10,000.00	\$8,268.41	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
564-2024	5/21/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
601-2024	6/6/24	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS