FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-146

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: November 8, 2022

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer: Shannon Hartkemeyer	yes
Michael Berding:	yes
Joe McAbee: 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 8th day of November, 2022.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbiere

Lawrence E. Barbiere, Township Law Director

Updated as of 11/3/2022

PO #	Issue	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
803-2022	10/24/22	1000-110-221-0000	$13,000.00	$703.80	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	1000-110-222-0000	$51.00	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	1000-110-223-0000	$699.00	$0.37	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	1000-110-224-0000	$138.00	$0.37	GENERAL	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
817-2022	11/1/22	1000-110-330-0000	$4,000.00	$4,000.00	GENERAL	HUNTINGTON CREDIT CARD	2023 WINTER CONFERENCE & HOTEL EXPENSES
813-2022	10/26/22	1000-110-345-0000	$2,000.00	$2,000.00	GENERAL	COX OHIO PUBLISHING	NOTIFICATION OF MEETING DATES
753-2022	10/6/22	1000-110-360-0000	$6,000.00	$6,000.00	GENERAL	FOCUSED CAPITOL SOLUTIONS LLC	CONTRACTED CONSULATION FOR ADVOCACY SERVICES
805-2022	10/25/22	1000-110-360-0000	$2,000.00	$1,513.17	GENERAL	CINTAS #009	CLEANING AND SUPPLIES
812-2022	10/26/22	1000-110-360-0000	$250.00	$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
819-2022	11/1/22	1000-110-410-0000	$209.00	$209.00	GENERAL	QUALITY PUBLISHING COMPANY	REGULAR ENVELOPES
820-2022	11/1/22	1000-110-420-0000	$500.00	$500.00	GENERAL	HOME DEPOT CRC	VARIOUS SUPPLIES
806-2022	10/25/22	1000-110-430-0000	$1,244.71	$1,244.71	GENERAL	HUNTINGTON CREDIT CARD	MOVER ATTACHMENTS FOR SANDBAGS AND OBSTACLE COURS
756-2022	10/10/22	1000-110-599-0000	$2,421.00	$2,421.00	GENERAL	HUNTINGTON CREDIT CARD	PURCHASE CHRISTMAS DECORATIONS FOR ADMIN BUILDING
777-2022	10/17/22	1000-110-599-0000	$975.00	$975.00	GENERAL	HUNTINGTON CREDIT CARD	REPLACE MOVIE SCREENS FOR MOVIES IN THE PARK
822-2022	11/1/22	1000-110-599-0000	$2,137.31	$2,137.31	GENERAL	HUNTINGTON CREDIT CARD	12 SIGNS FOR TWP EVENTS
779-2022	10/17/22	1000-110-599-1040	$500.00	$477.79	GENERAL	HUNTINGTON BANK	MONTHLY BANK FEES
802-2022	10/24/22	1000-120-359-1080	$1,500.00	$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE REMOVAL FOR ALL BUILDINGS
752-2022	10/6/22	1000-120-360-1082	$500.00	$0.00	GENERAL	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, & POLICE
771-2022	10/13/22	1000-120-360-1082	$1,000.00	$1,000.00	GENERAL	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, & POLICE
760-2022	10/12/22	1000-590-599-1051	$725.00	$725.00	GENERAL	HUNTINGTON CREDIT CARD	HALLOWEEN ITEMS FOR TRICK OR TREAT EVENT
793-2022	10/21/22	1000-610-323-0000	$1,000.00	$1,000.00	GENERAL	PLAYGROUND EQUIPMENT SERVICES	PLAYGROUND MULCH
778-2022	10/17/22	2011-330-251-0000	$134.95	$134.95	MOTOR VEHICLE LICENSE TAX	SAFETY SHOE DISTRIBUTORS OF OKI, INC	POCKET SHIRTS FOR PUBLIC WORKS
781-2022	10/18/22	2011-330-251-0000	$335.00	$335.00	MOTOR VEHICLE LICENSE TAX	BOSS AWARDS & SPORTSWEAR	CLOTHING FOR KOBY MOTT (PUBLIC WORKS)
786-2022	10/20/22	2021-330-323-0000	$599.80	$599.80	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	PURCHASE 4 NEW TIRES FOR ZERO TURN MOWER
787-2022	10/20/22	2021-330-323-0000	$1,500.00	$1,500.00	GASOLINE TAX	OHIO HYDRAULICS INC.	PURCHASE FITTINGS AND HOSES
809-2022	10/26/22	2021-330-323-0000	$1,419.10	$1,419.10	GASOLINE TAX	BLUST MOTOR SERVICE, INC.	ENGINE SYSTEM REPAIR FOR PLOW TRUCK
810-2022	10/26/22	2021-330-323-0000	$6,804.12	$6,804.12	GASOLINE TAX	BLUST MOTOR SERVICE, INC.	ENGINE SYSTEM REPAIR #608 DUMP TRUCK
816-2022	10/31/22	2021-330-323-0000	$1,158.36	$0.00	GASOLINE TAX	CORE & MAIN LP	TULEY ROAD DRAIN REPAIR
824-2022	11/2/22	2021-330-323-0000	$7,500.00	$7,500.00	GASOLINE TAX	CRONIN FORD NORTH	MISC REPAIRS AND MAINTENANCE FOR PUBLIC WORKS VEHICLE
802-2022	10/24/22	2021-330-359-1080	$500.00	$500.00	GASOLINE TAX	RUMPKE CONSOLIDATED COMPANIES	GARBAGE REMOVAL FOR ALL BUILDINGS
814-2022	10/26/22	2021-330-360-0000	$1,243.00	$1,243.00	GASOLINE TAX	KLEEM, INC	PRISMATIC FINISHED SIGNS
791-2022	10/21/22	2021-330-360-1012	$1,256.60	$0.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	RETRACE OF ROADS
795-2022	10/21/22	2021-330-360-1012	$50,000.00	$0.00	GASOLINE TAX	JOHN R. JURGENSEN	2022 PAVING INVOICE
796-2022	10/21/22	2021-330-360-1012	$50,000.00	$50,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2022 PAVING
797-2022	10/21/22	2021-330-360-1012	$8,482.34	$0.00	GASOLINE TAX	THE AERO-MARK COMPANY, LLC	2022 RETRACE INVOICE
764-2022	10/12/22	2021-330-420-0000	$1,500.00	$566.39	GASOLINE TAX	COOLANTS PLUS INC.	ORDER HYDRAULIC OIL, PENETRATING OIL & PARTS CLEANER
782-2022	10/18/22	2021-330-420-0000	$100,000.00	$100,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2022 SALT CONTRACT
788-2022	10/20/22	2021-330-420-0000	$1,500.00	$1,500.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	PURCHASE TOOLS FROM HARBOR FREIGHT
801-2022	10/24/22	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	LYKINS OIL CO	GENERATOR FUEL FOR FIRE AND PUBLIC WORKS
820-2022	11/1/22	2021-330-420-0000	$6,000.00	$6,000.00	GASOLINE TAX	HOME DEPOT CRC	VARIOUS SUPPLIES
792-2022	10/21/22	2021-330-599-0000	$2,167.00	$2,167.00	GASOLINE TAX	NAPIER TRUCK DRIVER TRAINING, INC.	KOBY MOTT CDL LICENSE
794-2022	10/21/22	2021-330-599-0000	$450.00	$450.00	GASOLINE TAX	BOSS AWARDS & SPORTSWEAR	HATS FOR PUBLIC WORKS AND NICK
803-2022	10/24/22	2031-330-221-0000	$6,800.00	$48.08	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2031-330-222-0000	$30.00	$0.68	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2031-330-223-0000	$412.00	$0.96	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2031-330-224-0000	$76.00	$0.15	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
762-2022	10/12/22	2031-330-323-0000	$5,199.00	$5,199.00	ROAD AND BRIDGE	HENDERSON PRODUCTS INC	NEW SALT SPREADER AND SPINNER FOR PLOW TRUCKS
763-2022	10/12/22	2031-330-323-0000	$7,500.00	$7,500.00	ROAD AND BRIDGE	FYDA FREIGHTLINER CINCINNATI INC	ANNUAL SERVICE ON 4 PLOW TRUCKS
770-2022	10/13/22	2031-330-323-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE & PUBLIC WORKS
783-2022	10/18/22	2031-330-360-0000	$350.00	$350.00	ROAD AND BRIDGE	ROQUEMORE ENTERPRISES INC	RUST INHIBITOR FOR NEW SNOW PLOW
821-2022	11/1/22	2031-330-420-0000	$500.00	$500.00	ROAD AND BRIDGE	ACE HARDWARE % RHONDA	MISC OPERATING SUPPLIES
803-2022	10/24/22	2081-210-221-0000	$28,100.00	$69.27	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE

Updated as of 11/3/20

PO #	Issue D	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
803-2022	10/24/22	2081-210-222-0000	$145.00	$0.27	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2081-210-223-0000	$1,970.00	$0.04	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2081-210-224-0000	$360.00	$1.03	POLICE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
752-2022	10/6/22	2081-210-360-0000	$500.00	$0.00	POLICE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, & POLICE
800-2022	10/24/22	2081-210-360-0000	$500.00	$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
799-2022	10/24/22	2081-210-430-0000	$100.00	$100.00	POLICE	GUTH LABORATORIES INC	OVI DATAMASTER SOLUTION/MOUTHPIECE
803-2022	10/24/22	2111-220-221-0000	$13,800.00	$90.75	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
808-2022	10/25/22	2111-220-221-0000	$3,484.82	$3,484.82	FIRE	CUSTOM DESIGN BENEFITS	CHRISTOPHER SANDER COBRA BENEFIT
803-2022	10/24/22	2111-220-222-0000	$65.00	$0.94	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2111-220-223-0000	$776.00	$0.95	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2111-220-224-0000	$155.00	$0.33	FIRE	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
769-2022	10/13/22	2111-220-251-0000	$1,500.00	$1,500.00	FIRE	ROY TAILOR UNIFORM	MISC UNIFORMS FOR FIRE & POLICE DEPARTMENTS
754-2022	10/6/22	2111-220-323-0000	$1,000.00	$0.00	FIRE	MENARDS	REPLACE BROKEN STOVE
770-2022	10/13/22	2111-220-323-0000	$500.00	$500.00	FIRE	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE & PUBLIC WORKS
802-2022	10/24/22	2111-220-359-1080	$1,000.00	$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE REMOVAL FOR ALL BUILDINGS
752-2022	10/6/22	2111-220-360-0000	$500.00	$0.00	FIRE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, & POLICE
771-2022	10/13/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, & POLICE
785-2022	10/19/22	2111-220-360-0000	$1,500.00	$1,500.00	FIRE	CINTAS #009	CLEANING AND SUPPLIES (FIRE)
805-2022	10/25/22	2111-220-360-0000	$2,000.00	$1,919.38	FIRE	CINTAS #009	CLEANING AND SUPPLIES
801-2022	10/24/22	2111-220-420-0000	$2,000.00	$2,000.00	FIRE	LYKINS OIL CO	GENERATOR FUEL FOR FIRE AND PUBLIC WORKS
820-2022	11/1/22	2111-220-420-0000	$1,000.00	$1,000.00	FIRE	HOME DEPOT CRC	VARIOUS SUPPLIES
758-2022	10/11/22	2191-210-251-0000	$1,100.00	$1,100.00	SAFETY SERVICE LEVY	TEAM WENDY LLC	MATT MILLER SWAT TEAM HELMET
769-2022	10/13/22	2191-210-251-0000	$2,500.00	$771.64	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM	MISC UNIFORMS FOR FIRE & POLICE DEPARTMENTS
784-2022	10/19/22	2191-210-251-0000	$5,603.00	$5,603.00	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	PURCHASE 33 GLOCK HANDGUNS
807-2022	10/25/22	2191-210-251-0000	$5,286.23	$5,286.23	SAFETY SERVICE LEVY	ANGEL ARMOR, LLC	BULLET PROOF VESTS FOR NEW OFFICERS
811-2022	10/26/22	2191-210-251-0000	$500.00	$500.00	SAFETY SERVICE LEVY	COMBAT SWAG,LLC	EXTERNAL CARRIER BADGES
773-2022	10/13/22	2191-210-318-0000	$1,643.00	$0.00	SAFETY SERVICE LEVY	LEXIPOL LLC	POLICE ONE ACADEMY ANNUAL SUBSCRIPTION
802-2022	10/24/22	2191-210-359-1080	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	RUMPKE CONSOLIDATED COMPANIES	GARBAGE REMOVAL FOR ALL BUILDINGS
771-2022	10/13/22	2191-210-360-0000	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, & POLICE
772-2022	10/13/22	2191-210-360-0000	$1,000.00	$1,000.00	SAFETY SERVICE LEVY	WIDMER'S	DRYCLEANING FOR POLICE DEPARTMENT
780-2022	10/18/22	2191-210-360-0000	$1,000.00	$998.08	SAFETY SERVICE LEVY	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
798-2022	10/24/22	2191-210-360-0000	$3,525.00	$3,525.00	SAFETY SERVICE LEVY	GREATER CINCINNATI'S FINISHING TOUCH	CLEANING CONTRACT FOR POLICE DEPARTMENT
766-2022	10/12/22	2191-210-420-0000	$1,387.84	$1,387.84	SAFETY SERVICE LEVY	ULINE, INC	ROLL CALL ROOM MAILBOXES
755-2022	10/10/22	2191-210-490-0000	$849.96	$849.96	SAFETY SERVICE LEVY	FASTSIGNS	POLICE STATION DOOR PLACARDS
818-2022	11/1/22	2231-330-323-0000	$1,500.00	$1,500.00	MISSIVE MOTOR VEHICLE LICENSE	NAPA AUTO PARTS	MISC REPAIRS AND MAINTENANCE
805-2022	10/25/22	2231-330-360-0000	$1,750.00	$1,750.00	MISSIVE MOTOR VEHICLE LICENSE	CINTAS #009	CLEANING AND SUPPLIES
803-2022	10/24/22	2281-230-221-0000	$673.00	$0.12	EMS	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
803-2022	10/24/22	2281-230-222-0000	$7.00	$0.42	EMS	HUMANA HEALTH PLAN OHIO	MEDICAL MONTHLY INVOICE
823-2022	11/2/22	2281-230-251-0000	$3,250.58	$3,250.58	EMS	ARAMARK UNIFORM & CAREER APPAREL (	MISC UNIFORMS FOR EMS
775-2022	10/13/22	2281-230-318-0000	$2,000.00	$0.00	EMS	UC PHYSICIANS	GARRETT FULLER PARAMEDIC TRAINING TUITION
757-2022	10/11/22	2281-230-323-0000	$1,910.00	$1,910.00	EMS	WARREN FIRE EQUIPMENT	RESCUE EQUIPMENT SERVICE
770-2022	10/13/22	2281-230-323-0000	$500.00	$500.00	EMS	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE & PUBLIC WORKS
774-2022	10/13/22	2281-230-420-0000	$1,074.70	$1,074.70	EMS	HUNTINGTON CREDIT CARD	CRAYON PURCHASE FOR PUBLIC EDUCATION
776-2022	10/14/22	2281-230-420-0000	$2,503.18	$2,503.18	EMS	HUNTINGTON CREDIT CARD	PUBLIC EDUCATION SUPPLIES (EMS)
789-2022	10/20/22	2281-230-420-0000	$1,117.65	$1,117.65	EMS	HUNTINGTON CREDIT CARD	PURCHASE PENS (EMS)
790-2022	10/20/22	2281-230-420-0000	$250.00	$250.00	EMS	ECONOWISE RENTAL, INC	PURCHASE RAMP FOR TRAILER
759-2022	10/11/22	2281-230-490-0000	$4,148.46	$4,148.46	EMS	HUNTINGTON CREDIT CARD	COLORING BOOK PURCHASE
765-2022	10/12/22	2281-230-490-0000	$4,900.00	$4,900.00	EMS	HUNTINGTON CREDIT CARD	PURCHASE FIRE PREVENTION BAGS FOR HANDOUTS
815-2022	10/28/22	2281-230-490-0000	$647.40	$647.40	EMS	HUNTINGTON CREDIT CARD	PURCHASE TABLE COVERS
804-2022	10/24/22	2281-230-599-0000	$1,500.00	$1,500.00	EMS	WALMART	ITEMS FOR HALLOWEEN EVENT
761-2022	10/12/22	2281-230-599-1025	$2,603.60	$2,603.60	EMS	CDWG	2 NEW LAPTOPS FOR THE FIRE DEPARTMENT
767-2022	10/13/22	2281-230-599-1025	$1,061.44	$1,061.44	EMS	CDWG	2 LAPTOPS FOR FIRE DEPARTMENT

Updated as of 11/3/2[illegible]

PO #	Issue Da[illegible]	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
768-2022	10/13/22	2281-760-740-0000	$5,000.00	$3,548.90	EMS	AIRGAS USA, LLC	MONTHLY INVOICE FOR OXYGEN RENTAL
795-2022	10/21/22	2904-590-360-0000	$50,000.00	$0.00	TIF-STORYPOINT	JOHN R. JURGENSEN	2022 PAVING INVOICE
796-2022	10/21/22	2904-590-360-0000	$50,000.00	$50,000.00	TIF-STORYPOINT	BUTLER COUNTY ENGINEER	2022 PAVING
795-2022	10/21/22	2908-590-360-0000	$45,545.86	$0.00	TIF-SEWARD ROAD	JOHN R. JURGENSEN	2022 PAVING INVOICE