

FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-84

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.

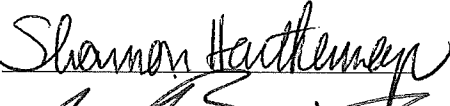

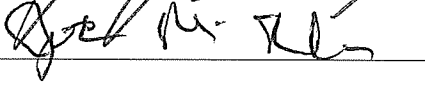
SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

Adopted: June 15, 2022

Board of Trustees

Vote of Trustees

Shannon Hartkemeyer:		<u>YES</u>
Michael Berding:		<u>YES</u>
Joe McAbee:		<u>YES</u>


AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 15th day of June, 2022.

ATTEST:


Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:


Lawrence E. Barbieri, Township Law Director

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
468-2022	5/18/22	2081-210-223-0000	\$3,000.00	\$3,000.00	POLICE	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
468-2022	5/18/22	2081-210-224-0000	\$400.00	\$400.00	POLICE	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
487-2022	6/3/22	2081-210-251-0000	\$512.00	\$512.00	POLICE	WatchGuard, Inc.	10 BODY CAM MOLLE CARRIERS
471-2022	5/19/22	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS (ALL BUILDINGS)
476-2022	5/20/22	2081-210-323-0000	\$750.00	\$750.00	POLICE	TRI-STATE SIGNS UNLIMITED, INC	MAINTENANCE ON ADMIN AND POLICE SIGNS
481-2022	5/25/22	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
492-2022	6/8/22	2081-210-323-0000	\$5,000.00	\$5,000.00	POLICE	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR ADMIN, POLICE, EMS
484-2022	5/31/22	2081-210-342-0000	\$900.01	\$800.02	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER RENTAL
459-2022	5/11/22	2081-210-359-1074	\$3,000.00	\$3,000.00	POLICE	DUKE ENERGY	ELECTRIC FOR ALL BUILDINGS
466-2022	5/17/22	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
465-2022	5/17/22	2081-210-360-0000	\$2,500.00	\$2,500.00	POLICE	TERMINIX INTERNATIONAL	EXTERMINATION OF ALL BUILDINGS
472-2022	5/20/22	2081-210-360-0000	\$5,000.00	\$5,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY BILLING FOR MDT'S
474-2022	5/20/22	2081-210-360-0000	\$500.00	\$500.00	POLICE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, POLICE
477-2022	5/25/22	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	VERTICAL SYSTEMS ELEVATOR	POLICE ELEVATOR BILLED MONTHLY
460-2022	5/12/22	2081-210-381-0000	\$2,350.00	\$0.00	POLICE	RISKSOURCE CLARK THEDERS	ANNUAL CYBER POLICY RENEWAL
463-2022	5/17/22	2081-210-381-0000	\$31,224.21	\$0.00	POLICE	OTARMA	2022-2023 ANNUAL INSURANCE RENEWAL
446-2022	5/5/22	2081-210-382-0000	\$3,088.11	\$0.00	POLICE	OTARMA	2022-2023 ANNUAL INSURANCE RENEWAL
448-2022	5/5/22	2081-210-420-0000	\$20,000.00	\$20,000.00	POLICE	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
449-2022	5/5/22	2081-210-420-0000	\$5,000.00	\$5,000.00	POLICE	HUNTINGTON CREDIT CARD	MISC EXPENSES ON THE CREDIT CARD
443-2022	5/9/22	2081-210-420-0000	\$19,440.00	\$19,440.00	POLICE	AXON ENTERPRISES, INC.	YEAR 4 CONTRACT PAYMENT
449-2022	5/5/22	2081-210-599-1025	\$8,000.00	\$8,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION	3RD QUARTER QUARTERLY BILLING
450-2022	5/5/22	2081-210-599-1025	\$300.00	\$205.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT
468-2022	5/18/22	2111-220-221-0000	\$17,000.00	\$17,000.00	FIRE	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
468-2022	5/18/22	2111-220-222-0000	\$100.00	\$100.00	FIRE	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
468-2022	5/18/22	2111-220-223-0000	\$2,000.00	\$2,000.00	FIRE	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
468-2022	5/18/22	2111-220-224-0000	\$2,000.00	\$2,000.00	FIRE	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
461-2022	5/12/22	2111-220-251-0000	\$1,502.80	\$1,502.80	FIRE	ALBRECHT & CO.	T-SHIRTS FOR FIRE DEPARTMENT
467-2022	5/17/22	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	TEASDALE FENTON CARPET CLEANING & RESTOR	FLOOR CLEANING FOR ADMIN & FIRE STATIONS
471-2022	5/19/22	2111-220-323-0000	\$500.00	\$500.00	FIRE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS (ALL BUILDINGS)
480-2022	5/25/22	2111-220-323-0000	\$2,500.00	\$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	REPAIRS AND MAINTENANCE FOR EMS AND FIRE
481-2022	5/25/22	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
488-2022	6/3/22	2111-220-323-0000	\$2,563.11	\$2,563.11	FIRE	BUCKEYE POWER SALES CO. INC	REPLACING CHECK THAT WASN'T RECEIVED/OLD INVOICE
459-2022	5/11/22	2111-220-359-1074	\$5,000.00	\$3,753.56	FIRE	DUKE ENERGY	ELECTRIC FOR ALL BUILDINGS
466-2022	5/17/22	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
452-2022	5/6/22	2111-220-360-0000	\$4,117.00	\$4,117.00	FIRE	TRI-STATE SEALCOATING LLC	SEAL COATING OF 2 PARKING LOTS (FIRE & PW DEPTS)
465-2022	5/17/22	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	TERMINIX INTERNATIONAL	EXTERMINATION OF ALL BUILDINGS
472-2022	5/20/22	2111-220-360-0000	\$1,000.00	\$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY BILLING FOR MDT'S
474-2022	5/20/22	2111-220-360-0000	\$500.00	\$500.00	FIRE	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, POLICE
460-2022	5/12/22	2111-220-381-0000	\$2,350.00	\$0.00	FIRE	RISKSOURCE CLARK THEDERS	ANNUAL CYBER POLICY RENEWAL
463-2022	5/17/22	2111-220-382-0000	\$18,498.82	\$0.00	FIRE	OTARMA	2022-2023 ANNUAL INSURANCE RENEWAL
446-2022	5/5/22	2111-220-420-0000	\$41,174.78	\$0.00	FIRE	OTARMA	2022-2023 ANNUAL INSURANCE RENEWAL
448-2022	5/5/22	2111-220-420-0000	\$7,000.00	\$7,000.00	FIRE	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
448-2022	5/5/22	2111-220-420-0000	\$5,000.00	\$5,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC EXPENSES ON THE CREDIT CARD
464-2022	5/17/22	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	MISC EXPENSES ON THE CREDIT CARD
473-2022	5/20/22	2111-220-420-0000	\$500.00	\$500.00	FIRE	WALMART	MISC SUPPLIES FOR ADMIN, EMS, FIRE, PW
475-2022	5/20/22	2111-220-420-0000	\$500.00	\$500.00	FIRE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PW
449-2022	5/5/22	2111-220-599-1025	\$4,000.00	\$4,000.00	FIRE	SOUTHWEAT OHIO COMPUTER ASSOCIATION	3RD QUARTER QUARTERLY BILLING
468-2022	5/19/22	2281-230-221-0000	\$700.00	\$700.00	EMS	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
467-2022	5/19/22	2281-230-222-0000	\$15.00	\$15.00	EMS	HUMANA HEALTH PLAN OHIO	INSURANCE MONTHLY INVOICES
467-2022	5/17/22	2281-230-323-0000	\$1,000.00	\$1,000.00	EMS	TEASDALE FENTON CARPET CLEANING & RESTOR	FLOOR CLEANING FOR ADMIN & FIRE STATIONS
480-2022	5/25/22	2281-230-323-0000	\$2,500.00	\$2,500.00	EMS	SPECIALTY TRUCK REPAIR, INC.	REPAIRS AND MAINTENANCE FOR EMS AND FIRE
492-2022	6/8/22	2281-230-323-0000	\$500.00	\$500.00	EMS	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR ADMIN, POLICE, EMS
446-2022	5/5/22	2281-230-420-0000	\$4,500.00	\$3,990.76	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
448-2022	5/5/22	2281-230-420-0000	\$4,000.00	\$4,000.00	EMS	HUNTINGTON CREDIT CARD	MISC EXPENSES ON THE CREDIT CARD
443-2022	5/20/22	2281-230-420-0000	\$500.00	\$500.00	EMS	WALMART	MISC SUPPLIES FOR ADMIN, EMS, FIRE, PW
446-2022	5/5/22	2281-230-420-2281	\$500.00	\$500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
479-2022	5/25/22	2281-230-490-0000	\$8,000.00	\$8,000.00	EMS	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
449-2022	5/5/22	2281-230-599-1025	\$4,000.00	\$4,000.00	EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION	3RD QUARTER QUARTERLY BILLING
478-2022	5/25/22	2281-760-740-0000	\$5,000.00	\$5,000.00	EMS	AIRGAS USA, LLC	MONTHLY CYLINDER OXYGEN RENTAL INVOICE
485-2022	6/1/22	2401-310-360-0000	\$1,500.00	\$1,500.00	SPECIAL ASSESSMENT LIGHTING	CITY OF HAMILTON	CANASTOTA STREET LIGHT
456-2022	5/11/22	2903-830-830-0000	\$21,698.06	\$21,698.06	TIF-MILLIKIN ROAD	THE BANK OF NEW YORK MELLON	BOND PAYMENT
458-2022	5/11/22	2906-810-810-0000	\$308,160.49	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	BOND PAYMENT
454-2022	5/11/22	2906-830-830-0000	\$29,775.00	\$29,775.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	BOND PAYMENT
455-2022	5/11/22	2906-830-830-0000	\$11,103.22	\$11,103.22	TIF-PRINCETON ROAD	PNC BANK	BOND PAYMENT
456-2022	5/11/22	2906-830-830-0000	\$983.19	\$983.19	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	BOND PAYMENT
458-2022	5/11/22	2906-830-830-0000	\$35,332.45	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	BOND PAYMENT
451-2022	5/6/22	2924-190-599-1029	\$2,250.00	\$0.00	2018 LITTER MANAGEMENT PROJECT	RUMPKE CONSOLIDATED COMPANIES	SPRING CLEANUP DUMPSTERS
458-2022	5/11/22	4902-810-810-0000	\$183,839.50	\$0.00	PROJECT FUND	HUNTINGTON PUBLIC CAP CORP.	BOND PAYMENT