

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 22-95**

**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.

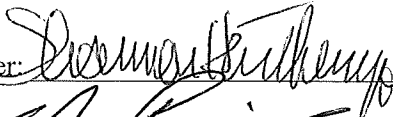
**SECTION 4:** That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

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

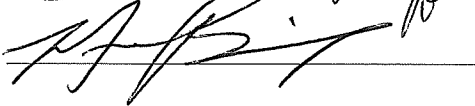
**Adopted:** July 6, 2022

**Board of Trustees**

Shannon Hartkemeyer:



Michael Berding:



Joe McAbee:

**Vote of Trustees**

yes

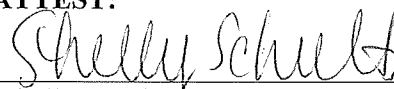
yes

absent

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 6<sup>th</sup> day of July, 2022.

**ATTEST:**



Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**



Lawrence E. Barbieri, Township Law Director

Updated as of 6/29/22		Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
513-2022	6/21/22	1000-110-221-0000	\$11,180.00	\$5.04	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	1000-110-222-0000	\$51.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	1000-110-223-0000	\$700.00	\$1.37	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	1000-110-224-0000	\$138.00	\$0.37	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
512-2022	6/21/22	1000-110-229-0000	\$500.00	\$500.00	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
527-2022	6/28/22	1000-110-342-0000	\$1,000.00	\$1,000.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE/LEASE FOR POSTAGE MACHINE
519-2022	6/22/22	1000-110-360-0000	\$150.00	\$150.00	GENERAL	VERIZON WIRELESS	MONTHLY INVOICE FOR ZONING/PW IPADS
522-2022	6/22/22	1000-110-360-0000	\$200.00	\$200.00	GENERAL	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR BUILDINGS
526-2022	6/23/22	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	CINTAS #009	CINTAS CLEANING AND SUPPLIES
503-2022	6/15/22	1000-110-420-0000	\$250.00	\$250.00	GENERAL	TRACTOR SUPPLY CO.	MISC SUPPLIES FOR ADMIN AND PUBLIC WORKS
525-2022	6/23/22	1000-110-420-0000	\$500.00	\$500.00	GENERAL	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
504-2022	6/15/22	1000-110-599-1025	\$300.00	\$300.00	GENERAL	ALTA FIBER	FAX MACHINES FOR POLICE, FIRE, & ADMIN
518-2022	6/22/22	1000-110-599-1025	\$304.98	\$304.98	GENERAL	CDWG	2 MONITORS FOR FISCAL OFFICE
498-2022	6/13/22	1000-610-599-1013	\$2,875.00	\$0.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	LIGHTING FOR MILLIKIN ROAD PARK
497-2022	6/10/22	2021-330-323-0000	\$1,100.00	\$1,100.00	GASOLINE TAX	W.A. JONES TRUCK EQUIPMENT	VIBRATOR ON NEW DUMP TRUCK
505-2022	6/16/22	2021-330-323-0000	\$295.00	\$295.00	GASOLINE TAX	ROBINSON FENCE COMPANY	REPAIR FENCE AT PUBLIC WORKS
510-2022	6/17/22	2021-330-323-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	ROQUEMORE ENTERPRISES INC	ANNUAL BILLING FOR PUBLIC WORKS
514-2022	6/21/22	2021-330-323-0000	\$2,352.00	\$2,352.00	GASOLINE TAX	D.J.L. MATERIAL & SUPPLY INC	PURCHASE 1 PALLET OF CARDBOARD
516-2022	6/21/22	2021-330-323-0000	\$7,500.00	\$7,500.00	GASOLINE TAX	MARTIN MARIETTA MATERIALS	MISC PURCHASES FOR PUBLIC WORKS DEPT
521-2022	6/22/22	2021-330-359-1074	\$2,000.00	\$2,000.00	GASOLINE TAX	CITY OF HAMILTON	GAS AND ELECTRIC FOR GILMORE FIRE STATION/PW BUILDING
522-2022	6/22/22	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR BUILDINGS
526-2022	6/23/22	2021-330-360-0000	\$4,000.00	\$4,000.00	GASOLINE TAX	CINTAS #009	CINTAS CLEANING AND SUPPLIES
503-2022	6/15/22	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	TRACTOR SUPPLY CO.	MISC SUPPLIES FOR ADMIN AND PUBLIC WORKS
523-2022	6/22/22	2021-330-420-0000	\$2,500.00	\$2,500.00	GASOLINE TAX	ONE STOP TOOL RENTAL INC	TOOL RENTALS FOR PUBLIC WORKS DEPT
525-2022	6/23/22	2021-330-420-0000	\$10,000.00	\$10,000.00	GASOLINE TAX	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
513-2022	6/21/22	2031-330-221-0000	\$10,000.00	\$144.38	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2031-330-222-0000	\$43.00	\$0.52	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2031-330-223-0000	\$667.00	\$1.10	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2031-330-224-0000	\$123.00	\$0.87	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
512-2022	6/21/22	2031-330-229-1073	\$500.00	\$500.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
517-2022	6/22/22	2031-330-323-0000	\$1,200.00	\$1,200.00	ROAD AND BRIDGE	WILSON GARDEN CENTER	TREE REPAIR ON KIMBERLY DRIVE
519-2022	6/22/22	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	VERIZON WIRELESS	MONTHLY INVOICE FOR ZONING/PW IPADS
513-2022	6/21/22	2081-210-221-0000	\$31,000.00	\$317.51	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2081-210-222-0000	\$141.15	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
515-2022	6/21/22	2081-210-223-0000	\$1,939.22	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2081-210-224-0000	\$360.00	\$0.37	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
512-2022	6/21/22	2081-210-229-0000	\$2,100.00	\$2,100.00	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
528-2022	6/28/22	2081-210-251-0000	\$758.00	\$758.00	POLICE	CT SECURITY SERVICES	REPLACE TWO PD PERIMETER CAMERAS
530-2022	6/29/22	2081-210-251-0000	\$2,500.00	\$2,500.00	POLICE	ROY TAILOR UNIFORM	UNIFORM ALLOWANCE FOR POLICE DEPARTMENT
524-2022	6/23/22	2081-210-345-0000	\$375.00	\$375.00	POLICE	OHIO ASSOC. OF CHIEFS OF POLICE	SRO ANNOUNCEMENT
502-2022	6/15/22	2081-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
522-2022	6/22/22	2081-210-360-0000	\$500.00	\$500.00	POLICE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR BUILDINGS
529-2022	6/29/22	2081-210-360-0000	\$800.00	\$800.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN TREATMENTS FOR THE POLICE DEPARTMENT
511-2022	6/21/22	2081-210-420-0000	\$1,338.65	\$1,338.65	POLICE	FOREMOST PROMOTIONS	POLICE PROMOTIONAL ITEMS
525-2022	6/23/22	2081-210-420-0000	\$20,000.00	\$20,000.00	POLICE	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
495-2022	6/9/22	2081-210-430-4905	\$1,212.88	\$0.00	POLICE	ANGEL ARMOR, LLC	BULLETT PROOF VEST FOR RYAN ROACH
504-2022	6/15/22	2081-210-599-1025	\$300.00	\$300.00	POLICE	ALTA FIBER	FAX MACHINES FOR POLICE, FIRE, & ADMIN
513-2022	6/21/22	2111-220-221-0000	\$11,000.00	\$425.65	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2111-220-222-0000	\$58.00	\$0.29	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2111-220-223-0000	\$718.00	\$0.65	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2111-220-224-0000	\$156.00	\$0.44	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
512-2022	6/21/22	2111-220-229-0000	\$700.00	\$700.00	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY
496-2022	6/9/22	2111-220-251-0000	\$1,500.00	\$1,500.00	FIRE	TIDE CLEANERS	DRYCLEANING FOR FIRE DEPARTMENT

Updated as of 6/29/22

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
520-2022	6/22/22	2111-220-323-0000	\$2,500.00	\$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	EMS AND FIRE REPAIRS/MAINTENANCE
521-2022	6/22/22	2111-220-359-1074	\$4,000.00	\$4,000.00	FIRE	CITY OF HAMILTON	GAS AND ELECTRIC FOR GILMORE FIRE STATION/PW BUILDING
500-2022	6/14/22	2111-220-360-0000	\$2,859.75	\$0.00	FIRE	LOCUTION SYSTEMS INC.	ANNUAL MAINTENANCE COSTS
522-2022	6/22/22	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR BUILDINGS
526-2022	6/23/22	2111-220-360-0000	\$3,000.00	\$3,000.00	FIRE	CINTAS #009	CINTAS CLEANING AND SUPPLIES
525-2022	6/23/22	2111-220-420-0000	\$7,000.00	\$7,000.00	FIRE	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
499-2022	6/14/22	2111-220-519-0000	\$250.00	\$250.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	YEARLY FEE FOR FIRE DEPARTMENT
504-2022	6/15/22	2111-220-599-1025	\$500.00	\$500.00	FIRE	ALTA FIBER	FAX MACHINES FOR POLICE, FIRE, & ADMIN
506-2022	6/16/22	2272-230-360-0000	\$27,300.00	\$27,300.00	CORONAVIRUS RELIEF FUND	SMITHCORP, INC	REPAIR STORM SEWER PIPING ON GREENLAWN RD
508-2022	6/16/22	2272-230-360-0000	\$250,000.00	\$250,000.00	CORONAVIRUS RELIEF FUND	BUTLER COUNTY ENGINEER	ADD'L FUNDING FOR THE GREENLAWN PIPING PROJECT
513-2022	6/21/22	2281-230-221-0000	\$660.00	\$0.33	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
513-2022	6/21/22	2281-230-222-0000	\$7.00	\$0.42	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY HEALTH INSURANCE INVOICE
507-2022	6/16/22	2281-230-318-0000	\$5,190.00	\$5,190.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL	PARAMEDIC TUITION PAYMENT FOR JOSH LENTZ
509-2022	6/17/22	2281-230-323-0000	\$4,852.06	\$4,852.06	EMS	SOUTHWEST RV SERVICE & STORAGE INC.	REPAIR SMOKE HOUSE TRAILER FOR FIRE DEPARTMENT
520-2022	6/22/22	2281-230-323-0000	\$2,500.00	\$2,500.00	EMS	SPECIALTY TRUCK REPAIR, INC.	EMS AND FIRE REPAIRS/MAINTENANCE
525-2022	6/23/22	2281-230-323-2281	\$500.00	\$500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
501-2022	6/14/22	2281-230-420-0000	\$2,423.00	\$2,423.00	EMS	HUNTINGTON CREDIT CARD	PUBLIC EDUCATION MATERIALS FOR EMS
525-2022	6/23/22	2281-230-420-0000	\$4,500.00	\$4,500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS