FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-108

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: August 8, 2023

Board of Trustees		Vote of Trustees
Michael Berding:	[signature]	yes
Shannon Hartkemeyer:	Shannon Hartkemeyer	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 August, 2023.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbiere

Lawrence E. Barbiere, Township Assistant Law Director

Updated as of 8/2/2[illegible]

PO #	Issue D[illegible]	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
634-2023	7/20/23	1000-110-221-0000	$12,296.20	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	1000-110-222-0000	$51.00	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	1000-110-223-0000	$698.63	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	1000-110-224-0000	$137.63	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
593-2023	7/3/23	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	BUCKEYE POWER SALES CO. INC	ONGOING CONTRACT FOR MAINTENANCE COSTS
612-2023	7/10/23	1000-110-360-0000	$250.00	$171.24	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
618-2023	7/12/23	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	SHRED-IT US JV LLC	SHRED BINS AND SHRED REMOVAL
620-2023	7/12/23	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	TERMININX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL BUILDINGS
606-2023	7/7/23	1000-110-410-0000	$1,500.00	$1,500.00	GENERAL	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
594-2023	7/3/23	1000-110-420-0000	$500.00	$500.00	GENERAL	MENARDS ~ FAIRFIELD TWP	MISC SUPPLIES
619-2023	7/12/23	1000-110-420-0000	$500.00	$500.00	GENERAL	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
628-2023	7/14/23	1000-110-420-0000	$500.00	$445.32	GENERAL	WEXONLINE	GAS FOR ALL VEHICLES
591-2023	7/3/23	1000-110-510-0000	$1,175.00	$1,175.00	GENERAL	CINCINNATI USA REGIONAL CHAMBER	CHAMBER MEMBERSHIP
630-2023	7/18/23	1000-110-510-0000	$20.00	$0.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	AD TO POST TO OHIO TOWNSHIP ASSOCIATION
632-2023	7/19/23	1000-110-510-0000	$40.00	$40.00	GENERAL	OHIO DEPARTMENT OF LIQUOR CONTROL	TEMPORARY LIQUOR PERMIT FOR CONCERT IN THE PARK
617-2023	7/11/23	1000-110-599-0000	$2,087.26	$2,087.26	GENERAL	HUNTINGTON CREDIT CARD	A-FRAME SIGNS FOR EVENTS
650-2023	8/1/23	1000-110-599-0000	$2,216.26	$2,216.26	GENERAL	HUNTINGTON CREDIT CARD	TOWNSHIP LOGO WEAR
599-2023	7/6/23	1000-120-323-0000	$605.00	$0.00	GENERAL	WINDOW GENIE OF WEST CHESTER	WINDOW CLEANING AT ADMIN BUILDING
601-2023	7/7/23	1000-120-323-0000	$1,500.00	$1,500.00	GENERAL	CAPITAL ELECTRIC	TORNADO SIREN REPAIR
609-2023	7/10/23	1000-120-323-0000	$299.00	$0.00	GENERAL	TERMININX INTERNATIONAL	ONE TIME SERVICE FOR ANT REMOVAL AT ADMIN BUILDING
598-2023	7/5/23	1000-120-359-1079	$500.00	$462.45	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
613-2023	7/11/23	1000-130-599-1043	$6,000.00	$3,370.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENAN(	BI-WEEKLY LAWN CARE FOR ZONING
626-2023	7/14/23	1000-610-323-0000	$273.08	$273.08	GENERAL	GRAINGER	PARTS FOR WATER FOUNTAIN REPAIR AT HEROES PARK
649-2023	8/1/23	1000-610-323-0000	$5,700.00	$5,700.00	GENERAL	PLAYGROUND EQUIPMENT SERVICES	BASKETBALL HOOP REPAIRS AND MULCH AT PARK
590-2023	7/3/23	2021-330-323-0000	$2,000.00	$2,000.00	GASOLINE TAX	ROQUEMORE ENTERPRISES INC	YEARLY BILL FOR PUBLIC WORKS
612-2023	7/10/23	2021-330-360-0000	$300.00	$180.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
620-2023	7/12/23	2021-330-360-0000	$500.00	$436.00	GASOLINE TAX	TERMININX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL BUILDINGS
638-2023	7/24/23	2021-330-360-0000	$700.00	$700.00	GASOLINE TAX	SOUTHEASTERN EQUIPMENT CO. INC.	BRUSH CUTTER ATTACHMENT RENTAL
594-2023	7/3/23	2021-330-420-0000	$1,000.00	$1,000.00	GASOLINE TAX	MENARDS ~ FAIRFIELD TWP	MISC SUPPLIES
619-2023	7/12/23	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
628-2023	7/14/23	2021-330-420-0000	$10,000.00	$8,252.14	GASOLINE TAX	WEXONLINE	GAS FOR ALL VEHICLES
635-2023	7/20/23	2021-330-420-0000	$3,025.00	$3,025.00	GASOLINE TAX	A & A SAFETY, INC.	RHINO SERVICE KIT
634-2023	7/20/23	2031-330-221-0000	$10,950.44	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2031-330-222-0000	$45.48	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2031-330-223-0000	$665.90	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2031-330-224-0000	$106.74	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
645-2023	7/28/23	2031-330-323-0000	$1,500.00	$1,500.00	ROAD AND BRIDGE	MIDDLETOWN FORD	F350 REPAIRS
647-2023	7/28/23	2031-330-323-0000	$301.87	$301.87	ROAD AND BRIDGE	FASTSIGNS	TRUCK DECALS FOR PUBLIC WORKS
598-2023	7/5/23	2031-330-352-1079	$500.00	$452.23	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
593-2023	7/3/23	2031-330-360-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC	ONGOING CONTRACT FOR MAINTENANCE COSTS
634-2023	7/20/23	2081-210-221-0000	$27,461.48	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2081-210-222-0000	$125.22	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2081-210-223-0000	$2,039.40	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2081-210-224-0000	$392.58	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
600-2023	7/7/23	2081-210-251-0000	$2,500.00	$1,239.54	POLICE	ROY TAILOR UNIFORM	UNIFORMS FOR FIRE AND POLICE
605-2023	7/7/23	2081-210-251-0000	$3,500.00	$2,563.25	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
621-2023	7/12/23	2081-210-251-0000	$500.00	$236.86	POLICE	WIDMER'S	DRYCLEANING FOR POLICE DEPARTMENT
639-2023	7/25/23	2081-210-251-0000	$2,000.00	$2,000.00	POLICE	BALCO UNIFORM CO. INC.	VEST CARRIER RENTALS FOR POLICE DEPARTMENT
592-2023	7/3/23	2081-210-323-0000	$400.00	$400.00	POLICE	TREASURER STATE OF OHIO	YEARLY CERTIFICATE OF ELEVATOR MAINTENANCE
602-2023	7/7/23	2081-210-323-0000	$2,500.00	$0.00	POLICE	FIRESTONE PAYMENT CENTER	MISC REPAIRS FOR POLICE
608-2023	7/7/23	2081-210-323-0000	$500.00	$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT

Updated as of 8/2/2

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
640-2023	7/25/23	2081-210-323-0000	$1,500.00	$1,500.00	POLICE	P&R COMMUNICATIONS SERVICE INC	ELECTRONICS ON CRUISERS
641-2023	7/25/23	2081-210-323-0000	$945.25	$0.00	POLICE	1 TOM PLUMBER, LLC	REPAIRS HOLDING CELL AREA PIPES AT POLICE DEPARTMENT
643-2023	7/27/23	2081-210-323-0000	$2,500.00	$2,343.77	POLICE	FIRESTONE PAYMENT CENTER	MISC REPAIRS AND MAINTENANCE FOR POLICE VEHICLES
598-2023	7/5/23	2081-210-359-1079	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
593-2023	7/3/23	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	BUCKEYE POWER SALES CO. INC	ONGOING CONTRACT FOR MAINTENANCE COSTS
597-2023	7/11/23	2081-210-360-0000	$180.00	$0.00	POLICE	T MOBILE USA INC	LAW ENFORCEMENT CALL TRACING
607-2023	7/7/23	2081-210-360-0000	$600.00	$387.88	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
611-2023	6/30/23	2081-210-360-0000	$2,400.00	$2,400.00	POLICE	VERITONE, INC.	REIMBURSEMENT FOR DUPLICATE PAYMENT
620-2023	7/12/23	2081-210-360-0000	$250.00	$250.00	POLICE	TERMININX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL BUILDINGS
644-2023	7/27/23	2081-210-360-0000	$5,000.00	$5,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR POLICE AND FIRE
604-2023	7/7/23	2081-210-410-0000	$500.00	$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE
606-2023	7/7/23	2081-210-410-0000	$1,500.00	$927.58	POLICE	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
628-2023	7/14/23	2081-210-420-0000	$12,000.00	$6,955.98	POLICE	WEXONLINE	GAS FOR ALL VEHICLES
596-2023	7/5/23	2081-210-430-0000	$380.00	$285.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS
623-2023	7/12/23	2081-210-599-0000	$5,900.00	$0.00	POLICE	OHIO ASSOC. OF CHIEFS OF POLICE	SERGEANT ASSESSMENT FOR POLICE
634-2023	7/20/23	2111-220-221-0000	$22,031.92	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2111-220-222-0000	$80.22	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2111-220-223-0000	$1,190.07	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2111-220-224-0000	$254.98	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
600-2023	7/7/23	2111-220-251-0000	$2,500.00	$2,111.04	FIRE	ROY TAILOR UNIFORM	UNIFORMS FOR FIRE AND POLICE
624-2023	7/12/23	2111-220-318-0000	$1,700.00	$0.00	FIRE	WARREN COUNTY CAREER CENTER	LARRY REYNOLDS FFII TRANSITION CLASS
622-2023	7/12/23	2111-220-323-0000	$19,620.00	$19,620.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	ENGINE 212 REPAIRS
627-2023	7/14/23	2111-220-323-0000	$1,800.00	$1,800.00	FIRE	KYLE SCHAUER KS CARTS	GOLF CART REHAB
646-2023	7/28/23	2111-220-323-0000	$1,478.95	$1,478.95	FIRE	TEASDALE FENTON CARPET CLEANING &	CLEANING FLOORS AT STATIONS 211 AND 212
615-2023	7/11/23	2111-220-330-0000	$1,000.00	$1,000.00	FIRE	HUNTINGTON CREDIT CARD	HOTEL STAY FOR FIRE CHIEFS CONFERENCE
637-2023	7/21/23	2111-220-359-1078	$3,000.00	$3,000.00	FIRE	VERIZON WIRELESS	EMS PHONES AND IPADS
598-2023	7/5/23	2111-220-359-1079	$1,000.00	$844.68	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICES FOR ALL BUILDINGS
593-2023	7/3/23	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUCKEYE POWER SALES CO. INC	ONGOING CONTRACT FOR MAINTENANCE COSTS
595-2023	7/5/23	2111-220-360-0000	$2,359.00	$2,359.00	FIRE	BREATHING AIR SYSTEMS DIVISION	REPAIRS
612-2023	7/10/23	2111-220-360-0000	$200.00	$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
620-2023	7/12/23	2111-220-360-0000	$1,000.00	$922.00	FIRE	TERMININX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL BUILDINGS
631-2023	7/18/23	2111-220-360-0000	$2,500.00	$2,500.00	FIRE	KELLY & CARPENTER	ROOF REPAIRS AT STATION 211
644-2023	7/27/23	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR POLICE AND FIRE
606-2023	7/7/23	2111-220-410-0000	$1,500.00	$1,500.00	FIRE	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
594-2023	7/3/23	2111-220-420-0000	$1,000.00	$788.02	FIRE	MENARDS ~ FAIRFIELD TWP	MISC SUPPLIES
619-2023	7/12/23	2111-220-420-0000	$1,500.00	$1,500.00	FIRE	HOME DEPOT CRC	MISC SUPPLIES FOR ADMIN, FIRE, PUBLIC WORKS
628-2023	7/14/23	2111-220-420-0000	$7,000.00	$4,547.41	FIRE	WEXONLINE	GAS FOR ALL VEHICLES
614-2023	7/11/23	2111-220-519-0000	$250.00	$250.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	ANNUAL FEE FOR FIRE CHIEF MEMBERSHIP
616-2023	7/11/23	2111-220-599-0000	$86.00	$0.00	FIRE	FASTSIGNS	FIRE SAFETY HOUSE SIGNS
625-2023	7/13/23	2111-220-599-0000	$88.00	$0.00	FIRE	FASTSIGNS	GOLF CART DECALS
629-2023	7/17/23	2191-210-360-0000	$714.63	$714.63	SAFETY SERVICE LEVY	ALL TRAFFIC SOLUTIONS, INC.	BATTERIES FOR SPEED SIGN
633-2023	7/19/23	2191-210-360-0000	$2,099.98	$2,099.98	SAFETY SERVICE LEVY	ZIEBART	POLICE F150 BED LINER
589-2023	7/3/23	2191-760-740-1071	$19,440.00	$0.00	SAFETY SERVICE LEVY	AXON ENTERPRISES, INC.	TASERS AND ACCESSORIES/YEAR 3 OF 5
636-2023	7/25/23	2272-230-360-0000	$43,496.37	$0.00	CORONAVIRUS RELIEF FUND	BARRETT PAVING MATERIALS INC	GREENLAWN ROAD DRAINAGE REPAIRS
634-2023	7/20/23	2281-230-221-0000	$672.88	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
634-2023	7/20/23	2281-230-222-0000	$6.58	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
603-2023	7/7/23	2281-230-318-0000	$400.00	$400.00	EMS	HUNTINGTON CREDIT CARD	TRAINING FOR KAY HILVERT
610-2023	5/22/23	2281-230-323-0000	$650.00	$0.00	EMS	KYLE SCHAUER KS CARTS	GOLF CART REPAIRS
646-2023	7/28/23	2281-230-323-0000	$1,538.50	$1,538.50	EMS	TEASDALE FENTON CARPET CLEANING &	CLEANING FLOORS AT STATIONS 211 AND 213
648-2023	7/31/23	2281-230-323-0000	$866.84	$0.00	EMS	PERFECTION GROUP INC	REPAIRS AT STATION 212

Updated as of 8/2/2[illegible]

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
628-2023	7/14/23	2281-230-323-2281	$500.00	$406.24	EMS	WEXONLINE	GAS FOR ALL VEHICLES
637-2023	7/21/23	2281-230-359-1078	$3,000.00	$3,000.00	EMS	VERIZON WIRELESS	EMS PHONES AND IPADS
593-2023	7/3/23	2281-230-360-0000	$1,000.00	$1,000.00	EMS	BUCKEYE POWER SALES CO. INC	ONGOING CONTRACT FOR MAINTENANCE COSTS
606-2023	7/7/23	2281-230-410-0000	$1,500.00	$1,500.00	EMS	QUILL	MISC OFFICE SUPPLIES FOR ADMIN, EMS, FIRE, POLICE
594-2023	7/3/23	2281-230-420-0000	$500.00	$500.00	EMS	MENARDS ~ FAIRFIELD TWP	MISC SUPPLIES
628-2023	7/14/23	2281-230-420-0000	$5,000.00	$2,910.83	EMS	WEXONLINE	GAS FOR ALL VEHICLES
642-2023	7/27/23	2906-760-360-0000	$6,000.00	$6,000.00	TIF-PRINCETON ROAD	T. R. GEAR LANDSCAPING LLC	MEDIAN LANDSCAPING ON PRINCETON ROAD