

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 23-130**

**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:** October 10, 2023

**Board of Trustees**

Michael Berding:

Shannon Hartkemeyer:

Joe McAbee:

**Vote of Trustees**

yes

yes

yes

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 10th day of October, 2023.

**ATTEST:**

Shelly Schultz  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

L.E. Barbieri  
Lawrence E. Barbieri, Township Assistant Law Director



| Updated as of 10/4 |            |                   |             |              |                 |                                               |                                             |  |  |
|--------------------|------------|-------------------|-------------|--------------|-----------------|-----------------------------------------------|---------------------------------------------|--|--|
| PO #               | Issue Date | Account Code      | Acct Amount | Curr Balance | Department      | Vendor                                        | Notes                                       |  |  |
| 768-2023           | 9/11/23    | 2031-330-359-1074 | \$3,000.00  | \$2,470.97   | ROAD AND BRIDGE | CITY OF HAMILTON                              | ELECTRIC/GAS INVOICE                        |  |  |
| 765-2023           | 9/11/23    | 2031-330-359-1080 | \$500.00    | \$392.96     | ROAD AND BRIDGE | RUMPKO CONSOLIDATED COMPANIES                 | GARBAGE REMOVAL INVOICE                     |  |  |
| 773-2023           | 9/12/23    | 2031-330-360-0000 | \$1,000.00  | \$1,000.00   | ROAD AND BRIDGE | U. S. BANK EQUIPMENT FINANCE                  | COPIER MAINTENANCE                          |  |  |
| 778-2023           | 9/13/23    | 2031-330-360-0000 | \$500.00    | \$500.00     | ROAD AND BRIDGE | TIME WARNER CABLE-SWO DIVISON                 | CABLE SERVICE INVOICE                       |  |  |
| 813-2023           | 9/26/23    | 2031-330-360-0000 | \$3,000.00  | \$3,000.00   | ROAD AND BRIDGE | CINTAS #009                                   | CLEANING RESTROOMS, UNIFORMS, FIRE CLEANING |  |  |
| 796-2023           | 9/19/23    | 2081-210-190-0000 | \$200.00    | \$0.00       | POLICE          | BETHESDA HEALTHCARE                           | MONTHLY EAP INVOICE                         |  |  |
| 800-2023           | 9/21/23    | 2081-210-221-0000 | \$24,435.39 | \$0.00       | POLICE          | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2081-210-222-0000 | \$125.10    | \$0.00       | POLICE          | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2081-210-223-0000 | \$1,511.47  | \$0.00       | POLICE          | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2081-210-224-0000 | \$295.86    | \$0.00       | POLICE          | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2081-210-224-0000 | \$300.00    | \$0.00       | POLICE          | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 797-2023           | 9/20/23    | 2081-210-229-1073 | \$500.00    | \$257.41     | POLICE          | BETHESDA HEALTHCARE                           | MONTHLY EAP INVOICE                         |  |  |
| 754-2023           | 9/6/23     | 2081-210-251-0000 | \$500.00    | \$500.00     | POLICE          | WIDMER'S                                      | DRYCLEANING FOR POLICE DEPARTMENT           |  |  |
| 793-2023           | 9/15/23    | 2081-210-318-0000 | \$200.00    | \$200.00     | POLICE          | CENTER FOR EDUCATION & EMPLOYMENT             | TRAINING SUBSCRIPTION FOR POLICE            |  |  |
| 789-2023           | 9/14/23    | 2081-210-323-0000 | \$500.00    | \$500.00     | POLICE          | VALVOLINE LLC                                 | OIL CHANGES FOR POLICE                      |  |  |
| 762-2023           | 9/11/23    | 2081-210-359-1074 | \$800.00    | \$0.00       | POLICE          | DUKE ENERGY                                   | ELECTRIC INVOICE                            |  |  |
| 765-2023           | 9/11/23    | 2081-210-359-1080 | \$1,000.00  | \$892.39     | POLICE          | RUMPKO CONSOLIDATED COMPANIES                 | GARBAGE REMOVAL INVOICE                     |  |  |
| 750-2023           | 9/6/23     | 2081-210-360-0000 | \$500.00    | \$335.00     | POLICE          | A-1 SPRINKLER CO., INC.                       | QUARTERLY INVOICE FOR ALL BUILDINGS         |  |  |
| 752-2023           | 9/6/23     | 2081-210-360-0000 | \$600.00    | \$600.00     | POLICE          | AT&T MOBILITY II, LLC                         | CELL PHONES FOR INVESTIGATIONS/OIC          |  |  |
| 753-2023           | 9/6/23     | 2081-210-360-0000 | \$800.00    | \$800.00     | POLICE          | YOUNG'S LAWN CARE, LLC                        | LAWN CARE FOR POLICE DEPARTMENT             |  |  |
| 773-2023           | 9/12/23    | 2081-210-360-0000 | \$1,000.00  | \$1,000.00   | POLICE          | U. S. BANK EQUIPMENT FINANCE                  | COPIER MAINTENANCE                          |  |  |
| 795-2023           | 9/15/23    | 2081-210-360-0000 | \$500.00    | \$500.00     | POLICE          | NATIONAL TESTING NETWORK INC                  | ANNUAL FEE FOR POLICE CANDIDATE TESTING     |  |  |
| 799-2023           | 9/20/23    | 2081-210-360-0000 | \$200.00    | \$200.00     | POLICE          | STEVEN J SARVER                               | SERGEANT WRITTEN EXAM                       |  |  |
| 751-2023           | 9/6/23     | 2081-210-410-0000 | \$500.00    | \$500.00     | POLICE          | QUALITY PUBLISHING COMPANY                    | MISC PRINTING FOR ADMIN, FIRE, POLICE       |  |  |
| 761-2023           | 9/11/23    | 2081-210-420-0000 | \$3,618.80  | \$3,618.80   | POLICE          | KIESLER POLICE SUPPLY INC                     | AMMUNITION ORDER                            |  |  |
| 787-2023           | 9/14/23    | 2081-210-599-1025 | \$300.00    | \$300.00     | POLICE          | ALTA FIBER                                    | FAX MACHINE INVOICES                        |  |  |
| 796-2023           | 9/19/23    | 2111-220-190-0000 | \$800.00    | \$0.00       | FIRE            | BETHESDA HEALTHCARE                           | MONTHLY EAP INVOICE                         |  |  |
| 800-2023           | 9/21/23    | 2111-220-221-0000 | \$26,154.48 | \$0.00       | FIRE            | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2111-220-222-0000 | \$114.86    | \$0.00       | FIRE            | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2111-220-223-0000 | \$1,520.95  | \$0.00       | FIRE            | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 800-2023           | 9/21/23    | 2111-220-224-0000 | \$280.73    | \$0.00       | FIRE            | HUMANA HEALTH PLAN OHIO                       | MEDICAL INSURANCE INVOICE                   |  |  |
| 797-2023           | 9/20/23    | 2111-220-229-1073 | \$1,200.00  | \$294.27     | FIRE            | BETHESDA HEALTHCARE                           | MONTHLY EAP INVOICE                         |  |  |
| 766-2023           | 9/11/23    | 2111-220-251-0000 | \$61,425.00 | \$61,425.00  | FIRE            | PHOENIX SAFETY OUTFITTERS                     | TURNOUT GEAR                                |  |  |
| 792-2023           | 9/15/23    | 2111-220-251-0000 | \$920.00    | \$920.00     | FIRE            | PARR PUBLIC SAFETY EQUIPMENT, INC.            | NEW BADGES-CAPTAIN/LIEUTENANTS              |  |  |
| 820-2023           | 9/27/23    | 2111-220-251-0000 | \$500.00    | \$500.00     | FIRE            | DISTINCTIVE TOGS, LLC                         | UNIFORMS FOR FIRE/EMS                       |  |  |
| 794-2023           | 9/15/23    | 2111-220-318-0000 | \$1,000.00  | \$1,000.00   | FIRE            | CSUTEST.COM                                   | ANNUAL FIRE/EMS TRAINING SERVICE            |  |  |
| 815-2023           | 9/26/23    | 2111-220-318-0000 | \$9,000.00  | \$9,000.00   | FIRE            | HUNTINGTON CREDIT CARD                        | EMA PEER SUPPORT TRAINING                   |  |  |
| 775-2023           | 9/12/23    | 2111-220-323-0000 | \$2,500.00  | \$2,500.00   | FIRE            | Best One Tire and Service of Mid Ameica, Inc. | TIRE PURCHASES                              |  |  |
| 777-2023           | 9/13/23    | 2111-220-323-0000 | \$10,032.61 | \$0.00       | FIRE            | SPECIALTY TRUCK REPAIR, INC.                  | MEDIC 213 REPAIRS                           |  |  |
| 807-2023           | 9/22/23    | 2111-220-323-0000 | \$400.00    | \$400.00     | FIRE            | FIHRER MOTORS, INC                            | TIRE REPLACEMENT                            |  |  |
| 822-2023           | 9/28/23    | 2111-220-323-0000 | \$7,500.00  | \$7,500.00   | FIRE            | OHIO CAT                                      | FIRE ENGINE REPAIRS                         |  |  |
| 762-2023           | 9/11/23    | 2111-220-359-1074 | \$5,000.00  | \$3,325.18   | FIRE            | DUKE ENERGY                                   | ELECTRIC INVOICE                            |  |  |
| 768-2023           | 9/11/23    | 2111-220-359-1074 | \$4,000.00  | \$2,385.79   | FIRE            | CITY OF HAMILTON                              | ELECTRIC/GAS INVOICE                        |  |  |
| 765-2023           | 9/11/23    | 2111-220-359-1080 | \$1,000.00  | \$593.81     | FIRE            | RUMPKO CONSOLIDATED COMPANIES                 | GARBAGE REMOVAL INVOICE                     |  |  |
| 750-2023           | 9/6/23     | 2111-220-360-0000 | \$1,500.00  | \$1,335.00   | FIRE            | A-1 SPRINKLER CO., INC.                       | QUARTERLY INVOICE FOR ALL BUILDINGS         |  |  |
| 773-2023           | 9/12/23    | 2111-220-360-0000 | \$1,000.00  | \$1,000.00   | FIRE            | U. S. BANK EQUIPMENT FINANCE                  | COPIER MAINTENANCE                          |  |  |
| 778-2023           | 9/13/23    | 2111-220-360-0000 | \$500.00    | \$406.05     | FIRE            | TIME WARNER CABLE-SWO DIVISON                 | CABLE SERVICE INVOICE                       |  |  |
| 788-2023           | 9/14/23    | 2111-220-360-0000 | \$200.00    | \$200.00     | FIRE            | TRUGREEN LIMITED PARTNERSHIP                  | QUARTERLY LAWN TREATMENTS                   |  |  |
| 813-2023           | 9/26/23    | 2111-220-360-0000 | \$2,500.00  | \$2,441.23   | FIRE            | CINTAS #009                                   | CLEANING RESTROOMS, UNIFORMS, FIRE CLEANING |  |  |
| 751-2023           | 9/6/23     | 2111-220-410-0000 | \$500.00    | \$500.00     | FIRE            | QUALITY PUBLISHING COMPANY                    | MISC PRINTING FOR ADMIN, FIRE, POLICE       |  |  |

| Updated as of 10/14 |            |                   |              |              |                             |                                                |                                                            |  |  |
|---------------------|------------|-------------------|--------------|--------------|-----------------------------|------------------------------------------------|------------------------------------------------------------|--|--|
| PO #                | Issue Date | Account Code      | Acct Amount  | Curr Balance | Department                  | Vendor                                         | Notes                                                      |  |  |
| 812-2023            | 9/25/23    | 2111-220-420-0000 | \$5,000.00   | \$5,000.00   | FIRE                        | HUNTINGTON CREDIT CARD                         | MISC SUPPLIES/OPERATING SUPPLIES                           |  |  |
| 824-2023            | 9/28/23    | 2111-220-420-0000 | \$1,500.00   | \$1,500.00   | FIRE                        | GRAINGER                                       | MISC SUPPLIES FOR FIRE                                     |  |  |
| 787-2023            | 9/14/23    | 2111-220-599-1025 | \$500.00     | \$500.00     | FIRE                        | ALTA FIBER                                     | FAX MACHINE INVOICES                                       |  |  |
| 759-2023            | 9/8/23     | 2191-210-323-0000 | \$437.00     | \$437.00     | SAFETY SERVICE LEVY         | DENIER ELECTRIC CO. INC                        | INTERROGATION LIGHTING REPAIRS                             |  |  |
| 808-2023            | 9/25/23    | 2191-210-330-0000 | \$500.00     | \$500.00     | SAFETY SERVICE LEVY         | HUNTINGTON CREDIT CARD                         | POLICE TRAVEL EXPENSES FOR TRAINING                        |  |  |
| 762-2023            | 9/11/23    | 2191-210-359-1074 | \$2,200.00   | \$1,696.53   | SAFETY SERVICE LEVY         | DUKE ENERGY                                    | ELECTRIC INVOICE                                           |  |  |
| 799-2023            | 9/20/23    | 2191-210-360-0000 | \$150.00     | \$150.00     | SAFETY SERVICE LEVY         | STEVEN J SARVER                                | SERGEANT WRITTEN EXAM                                      |  |  |
| 806-2023            | 9/22/23    | 2191-210-360-0000 | \$1,700.00   | \$1,700.00   | SAFETY SERVICE LEVY         | TARGET SOLUTIONS LEARNING, LLC                 | GUARDIAN TRACKING TOOL                                     |  |  |
| 809-2023            | 9/25/23    | 2191-210-360-0000 | \$500.00     | \$500.00     | SAFETY SERVICE LEVY         | LEXIS NEXIS RISK DATA MANAGEMENT INC           | INVESTIGATIVE TOOL FOR POLICE                              |  |  |
| 810-2023            | 9/25/23    | 2191-210-360-0000 | \$1,000.00   | \$1,000.00   | SAFETY SERVICE LEVY         | VERTICAL SYSTEMS ELEVATOR                      | POLICE MONTHLY ELEVATOR FEE                                |  |  |
| 821-2023            | 9/28/23    | 2191-210-360-0000 | \$137.00     | \$0.00       | SAFETY SERVICE LEVY         | MOTOROLA SOLUTIONS, INC                        | JAN 2023 INVOICE                                           |  |  |
| 827-2023            | 10/3/23    | 2191-210-360-0000 | \$909.75     | \$909.75     | SAFETY SERVICE LEVY         | COVERTRACK GROUP INC.                          | ANNUAL FEE FOR TRACKING SERVICE                            |  |  |
| 812-2023            | 9/25/23    | 2191-210-420-0000 | \$5,000.00   | \$5,000.00   | SAFETY SERVICE LEVY         | HUNTINGTON CREDIT CARD                         | MISC SUPPLIES/OPERATING SUPPLIES                           |  |  |
| 811-2023            | 9/25/23    | 2191-210-430-0000 | \$380.00     | \$380.00     | SAFETY SERVICE LEVY         | CT SECURITY SERVICES                           | MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS            |  |  |
| 749-2023            | 9/6/23     | 2281-230-323-2281 | \$1,174.19   | \$1,174.19   | EMS                         | SPECIALTY TRUCK REPAIR, INC.                   | REPAIRS FOR TASK 219                                       |  |  |
| 800-2023            | 9/21/23    | 2281-230-221-0000 | \$672.88     | \$0.00       | EMS                         | HUMANA HEALTH PLAN OHIO                        | MEDICAL INSURANCE INVOICE                                  |  |  |
| 800-2023            | 9/21/23    | 2281-230-222-0000 | \$6.58       | \$0.00       | EMS                         | HUMANA HEALTH PLAN OHIO                        | MEDICAL INSURANCE INVOICE                                  |  |  |
| 802-2023            | 9/22/23    | 2281-230-251-0000 | \$1,424.85   | \$1,424.85   | EMS                         | HUNTINGTON CREDIT CARD                         | FLASHLIGHTS                                                |  |  |
| 769-2023            | 9/11/23    | 2281-230-318-0000 | \$249.99     | \$0.00       | EMS                         | DOMINIC HUNTER                                 | BOOK REIMBURSEMENT FOR SCHOOL                              |  |  |
| 794-2023            | 9/15/23    | 2281-230-318-0000 | \$1,000.00   | \$1,000.00   | EMS                         | CSUTEST.COM                                    | ANNUAL FIRE/EMS TRAINING SERVICE                           |  |  |
| 775-2023            | 9/12/23    | 2281-230-323-0000 | \$2,500.00   | \$2,500.00   | EMS                         | Best One Tire and Service of Mid America, Inc. | TIRE PURCHASES                                             |  |  |
| 771-2023            | 9/11/23    | 2281-230-330-0000 | \$220.23     | \$0.00       | EMS                         | KAY HILVERT                                    | REIMBURSEMENT FOR HOTEL STAY/FOOD FOR CONFERENCE           |  |  |
| 805-2023            | 9/22/23    | 2281-230-360-0000 | \$22,611.96  | \$0.00       | EMS                         | STRYKER EMS EQUIPMENT                          | EQUIPMENT MAINTENANCE CONTRACT                             |  |  |
| 812-2023            | 9/25/23    | 2281-230-420-0000 | \$5,000.00   | \$5,000.00   | EMS                         | HUNTINGTON CREDIT CARD                         | MISC SUPPLIES/OPERATING SUPPLIES                           |  |  |
| 819-2023            | 9/27/23    | 2281-230-420-0000 | \$1,500.00   | \$1,500.00   | EMS                         | CO-ALLIANCE COOPERATIVE, INC                   | DEF FLUID PURCHASE                                         |  |  |
| 823-2023            | 9/28/23    | 2281-230-420-0000 | \$1,000.00   | \$1,000.00   | EMS                         | GRAINGER                                       | MISC SUPPLIES FOR EMS                                      |  |  |
| 820-2023            | 9/27/23    | 2281-230-420-2101 | \$500.00     | \$500.00     | EMS                         | DISTINCTIVE TOGS, LLC                          | UNIFORMS FOR FIRE/EMS                                      |  |  |
| 798-2023            | 9/20/23    | 2281-230-599-0000 | \$78.00      | \$0.00       | EMS                         | MASON MILLER                                   | LOST CHECK/REIUSSE/REIMBURSEMENT FOR WORK KEYS BUTLER TECH |  |  |
| 803-2023            | 9/22/23    | 2281-230-599-0000 | \$7,500.00   | \$7,500.00   | EMS                         | BOUND TREE MEDICAL LLC                         | MISC EMS SUPPLIES                                          |  |  |
| 826-2023            | 10/2/23    | 2401-310-360-0000 | \$79,000.00  | \$69,764.06  | SPECIAL ASSESSMENT LIGHTING | DUKE ENERGY                                    | STREETLIGHTS                                               |  |  |
| 776-2023            | 9/13/23    | 2904-190-591-1046 | \$40,722.52  | \$0.00       | TIF-STORY POINT             | FAIRFIELD CITY SCHOOL DISTRICT                 | TIF DISBURSEMENT                                           |  |  |
| 776-2023            | 9/13/23    | 2906-190-591-1046 | \$209,374.09 | \$0.00       | TIF-PRINCETON ROAD          | FAIRFIELD CITY SCHOOL DISTRICT                 | TIF DISBURSEMENT                                           |  |  |
| 776-2023            | 9/13/23    | 2908-190-591-1046 | \$112,436.66 | \$0.00       | TIF-SEWARD ROAD             | FAIRFIELD CITY SCHOOL DISTRICT                 | TIF DISBURSEMENT                                           |  |  |
| 791-2023            | 9/14/23    | 2909-760-740-0000 | \$25,823.60  | \$25,823.60  | ONE OHIO                    | ROBOTRONICS, INC                               | ROBOTIC EDUCATION UNITS                                    |  |  |