

FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-52

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: April 11, 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 11th day of April, 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 4/5/23									
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
364-2023	3/30/23	2111-220-430-0000	\$4,647.68	\$4,647.68	FIRE	DANCO LETTERING	WRAP AND LETTERING OF GRAY TRAILER		
366-2023	4/3/23	2111-220-519-0000	\$500.00	\$500.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	MEMBERSHIP DUES (5 CAPTAINS)		
314-2023	3/10/23	2111-220-599-0000	\$6,700.00	\$6,700.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	ASSESSMENT SERVICES FOR FIRE DEPARTMENT		
323-2023	3/15/23	2111-220-599-1025	\$5,857.94	\$5,857.94	FIRE	DELL MARKETING LP	ADDING MULTI FACTOR AUTHENTICATION TO CYBER INSURANCE		
324-2023	3/15/23	2111-220-599-1025	\$2,197.63	\$2,197.63	FIRE	DELL MARKETING LP	ADDING MULTI FACTOR AUTHENTICATION TO CYBER INSURANCE		
331-2023	3/16/23	2111-220-599-1025	\$500.00	\$500.00	FIRE	ALTA FIBER	POLICE FAX, FIRE FAX (TIMES 2) AND ADMIN		
361-2023	3/29/23	2111-760-740-0000	\$1,500.00	\$1,500.00	FIRE	RILEY'S FURNITURE & MATTRESS	NEW RECLINERS AT FIRE STATION		
350-2023	3/27/23	2191-210-221-4915	\$25,007.33	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
350-2023	3/27/23	2191-210-222-4917	\$122.22	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
350-2023	3/27/23	2191-210-223-4918	\$1,904.47	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
350-2023	3/27/23	2191-210-224-4916	\$352.45	\$0.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
338-2023	3/22/23	2191-210-229-0000	\$1,890.72	\$1,833.84	SAFETY SERVICE LEVY	STANDARD INSURANCE	SHORT TERM DISABILITY		
297-2023	3/8/23	2191-210-251-0000	\$500.00	\$0.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		
301-2023	3/8/23	2191-210-251-0000	\$1,000.00	\$0.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		
351-2023	3/27/23	2191-210-251-0000	\$1,500.00	\$1,264.25	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		
305-2023	3/9/23	2191-210-323-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT		
345-2023	3/24/23	2191-210-323-0000	\$533.71	\$533.71	SAFETY SERVICE LEVY	CRONIN FORD NORTH	BRAKES/ROTOR REPAIR #004		
355-2023	3/27/23	2191-210-323-0000	\$250.00	\$250.00	SAFETY SERVICE LEVY	TERMINIX INTERNATIONAL	EXTERMINATION SERVICES FOR ALL BUILDINGS		
303-2023	3/9/23	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	ACCESS	RECORDS STORAGE FOR ADMIN, FIRE, POLICE		
326-2023	3/16/23	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICE ADMIN, FIRE, POLICE, PUBLIC WORKS		
327-2023	3/16/23	2191-210-360-0000	\$3,525.00	\$3,525.00	SAFETY SERVICE LEVY	GREATER CINCINNATI'S FINISHING TOUCH	CLEANING CONTRACT FOR POLICE DEPARTMENT		
347-2023	3/27/23	2191-210-360-0000	\$1,937.81	\$1,937.81	SAFETY SERVICE LEVY	ACCESS	PERMANENT REMOVAL OF BOXES		
369-2023	4/3/23	2191-210-360-0000	\$60,000.00	\$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	MONTHLY SHERIFF DISPATCH FEES		
336-2023	3/21/23	2191-210-410-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE, POLICE		
358-2023	3/27/23	2191-210-430-0000	\$3,415.00	\$3,415.00	SAFETY SERVICE LEVY	COVERTRACK GROUP INC.	2 GPS TRACKERS		
312-2023	3/9/23	2191-210-490-0000	\$3,233.89	\$3,233.89	SAFETY SERVICE LEVY	FOREMOST PROMOTIONS	2023 POLICE PROMOTIONAL ITEMS		
318-2023	3/13/23	2191-210-490-0000	\$2,300.00	\$0.00	SAFETY SERVICE LEVY	STEVEN J SARVER	DEVELOP & PROCTOR WRITTEN EXAM FOR SERGEANT		
316-2023	3/13/23	2191-210-599-1025	\$4,929.24	\$4,929.24	SAFETY SERVICE LEVY	CT SECURITY SERVICES	PD CAMERA SOFTWARE UPGRADE		
323-2023	3/15/23	2191-210-599-1025	\$9,012.21	\$9,012.21	SAFETY SERVICE LEVY	DELL MARKETING LP	ADDING MULTI FACTOR AUTHENTICATION TO CYBER INSURANCE		
324-2023	3/15/23	2191-210-599-1025	\$3,380.98	\$3,380.98	SAFETY SERVICE LEVY	DELL MARKETING LP	ADDING MULTI FACTOR AUTHENTICATION TO CYBER INSURANCE		
331-2023	3/16/23	2191-210-599-1025	\$300.00	\$300.00	SAFETY SERVICE LEVY	ALTA FIBER	POLICE FAX, FIRE FAX (TIMES 2) AND ADMIN		
335-2023	3/21/23	2191-210-599-1025	\$2,816.96	\$2,816.96	SAFETY SERVICE LEVY	SOUTHWEST OHIO COMPUTER ASSOCIATES	COMPUTER ACCESSORIES FOR DOUG LANIER		
353-2023	3/27/23	2191-210-599-1025	\$2,816.96	\$2,816.96	SAFETY SERVICE LEVY	CDWG	COMPUTER ACCESSORIES FOR DOUG LANIER (PREVIOUSLY CANCELLED)		
307-2023	3/9/23	2272-230-360-0000	\$180,677.30	\$180,677.30	CORONAVIRUS RELIEF FUND	BUTLER COUNTY ENGINEER	ADDITIONAL FUNDING FOR GREENLAWN DRAINAGE PROJECT (CLOSED ORG PO & REOPENED)		