FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-65

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: May 9, 2023

Board of Trustees		**Vote of Trustees**
Michael Berding:	[signature]	yes
Shannon Hartkemeyer:	[signature]	yes
Joe McAbee:	[signature]	yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 9th day of May, 2023.

ATTEST:

[signature]
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

[signature] LEB
Lawrence E. Barbiere, Township Assistant Law Director

Updated as of 5/3/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
421-2023	4/25/23	1000-110-221-0000	$12,296.20	$12,296.20	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	1000-110-222-0000	$51.00	$51.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	1000-110-223-0000	$698.63	$698.63	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	1000-110-224-0000	$137.63	$137.63	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
393-2023	4/12/23	1000-110-230-0000	$1,203.00	$1,203.00	GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVIC	WORKERS COMPENSATION SERVICES (ANNUAL)
399-2023	4/12/23	1000-110-313-0000	$1,500.00	$1,500.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER (U	UAN QUARTERLY FEES
436-2023	4/27/23	1000-110-318-0000	$30.00	$30.00	GENERAL	HUNTINGTON CREDIT CARD	OTA WEBINAR FOR NOELLE SIZEMORE
383-2023	4/6/23	1000-110-360-0000	$696.72	$696.72	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	LOGO UMBRELLA ORDER
385-2023	4/10/23	1000-110-360-0000	$397.50	$397.50	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	ADDITIONAL CHARGE FOR LOGO UMBRELLA'S
396-2023	4/12/23	1000-110-360-0000	$500.00	$500.00	GENERAL	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
403-2023	4/12/23	1000-110-360-0000	$100.00	$100.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES
412-2023	4/13/23	1000-110-360-0000	$2,000.00	$2,000.00	GENERAL	CINTAS #009	CLEAN RESTROOMS AT BUILDINGS, PARKS, CLEANING SUPPL
414-2023	4/17/23	1000-110-360-0000	$1,550.00	$0.00	GENERAL	BAYER & BECKER, INC	LANE LIBRARY LOT SPLIT
417-2023	4/19/23	1000-110-360-0000	$1,877.44	$1,877.44	GENERAL	ACCESS	PERMANENT REMOVAL OF BOXES
429-2023	4/26/23	1000-110-360-0000	$294.28	$0.00	GENERAL	ACCESS	ADMINISTRATION/FUEL SURCHARGE
438-2023	4/27/23	1000-110-360-1045	$6,000.00	$6,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
401-2023	4/12/23	1000-110-410-0000	$500.00	$500.00	GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, POLICE, FIRE
406-2023	4/12/23	1000-110-410-0000	$1,500.00	$1,500.00	GENERAL	QUILL	MISC OFFICE SUPPLIES FOR EMS, FIRE, POLICE
395-2023	4/12/23	1000-110-510-0000	$360.00	$360.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATIO	2023 ANNUAL MEMBERSHIP DUES
424-2023	4/24/23	1000-110-599-0000	$1,825.00	$0.00	GENERAL	WURZELBACHER STAGING & CONSTRUCT	STAGE RENTAL FOR FESTIVAL SEPT 9, 2023
425-2023	4/25/23	1000-110-599-0000	$1,825.00	$1,525.00	GENERAL	WURZELBACHER STAGING & CONSTRUCT	STAGE RENTAL FOR FESTIVAL SEPT 9, 2023
427-2023	4/25/23	1000-110-599-0000	$417.12	$417.12	GENERAL	OMNI BUSINESS FORMS INC	6 BANNERS FOR SPRING FEST
428-2023	4/26/23	1000-110-599-0000	$1,375.57	$1,375.57	GENERAL	HUNTINGTON CREDIT CARD	PURCHASE PICNIC TABLE FOR ADMIN BUILDING
434-2023	4/27/23	1000-110-599-0000	$204.00	$204.00	GENERAL	FASTSIGNS	A-FRAME BANNER INSERTS
439-2023	4/28/23	1000-110-599-0000	$65.00	$0.00	GENERAL	BOSS AWARDS & SPORTSWEAR	PLAQUE FOR MATT SCHUMANN'S YEARS OF SERVICE
400-2023	4/12/23	1000-110-599-1025	$4,500.00	$4,500.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, INTERNET, EMAILS
416-2023	4/18/23	1000-120-323-0000	$547.20	$547.20	GENERAL	KELLY & CARPENTER	ROOF REPAIR AT ADMIN BUILDING
405-2023	4/12/23	1000-120-359-1080	$1,500.00	$1,500.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILIDNGS
384-2023	4/6/23	1000-120-599-1029	$1,349.00	$1,349.00	GENERAL	OMNI BUSINESS FORMS INC	SPRING CLEAN UP TSHIRTS
411-2023	4/13/23	1000-120-599-1029	$3,875.46	$3,875.46	GENERAL	OMNI BUSINESS FORMS INC	SPRING CLEAN UP POSTCARDS/POSTAGE
413-2023	4/17/23	1000-120-599-1029	$2,000.00	$2,000.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	TIRE ROLL OFF FOR SPRING CLEAN UP
433-2023	4/27/23	1000-120-599-1029	$1,300.00	$0.00	GENERAL	SOUTHEASTERN EQUIPMENT CO. INC.	BACKHOE RENTAL FOR SPRING CLEAN UP
440-2023	5/2/23	1000-120-599-1029	$3,000.00	$3,000.00	GENERAL	SHRED-IT US JV LLC	SHRED BINS FOR SPRING CLEANUP
394-2023	4/12/23	1000-590-599-1051	$505.00	$505.00	GENERAL	FASTSIGNS	BANNER INSERTS FOR SPRINGFEST
441-2023	5/2/23	2011-330-251-0000	$932.71	$932.71	MOTOR VEHICLE LICENSE TAX	HUFFS GNS	SHIRT ORDER FOR PUBLIC WORKS
393-2023	4/12/23	2021-330-230-0000	$1,203.00	$1,203.00	GASOLINE TAX	SEDGWICK CLAIMS MANAGEMENT SERVIC	WORKERS COMPENSATION SERVICES (ANNUAL)
407-2023	4/12/23	2021-330-360-0000	$2,000.00	$2,000.00	GASOLINE TAX	KLEEM, INC	SIGNS FOR STREETS
412-2023	4/13/23	2021-330-360-0000	$2,000.00	$1,942.58	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS AT BUILDINGS, PARKS, CLEANING SUPPL
390-2023	4/11/23	2021-330-360-1021	$32,107.00	$32,107.00	GASOLINE TAX	ADLETA, INC	ADDITIONAL CURB AND GUTTER WORK
391-2023	4/12/23	2021-760-740-0000	$37,755.00	$37,755.00	GASOLINE TAX	SOUTHEASTERN EQUIPMENT CO. INC.	HOT MIX TRANSPORTER
421-2023	4/25/23	2031-330-221-0000	$10,950.44	$10,950.44	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2031-330-222-0000	$45.48	$45.48	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2031-330-223-0000	$665.90	$665.90	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2031-330-224-0000	$106.74	$106.74	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
405-2023	4/12/23	2031-330-359-1080	$500.00	$500.00	ROAD AND BRIDGE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILIDNGS
403-2023	4/12/23	2031-330-360-0000	$200.00	$200.00	ROAD AND BRIDGE	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES
421-2023	4/25/23	2081-210-221-0000	$28,740.33	$28,740.33	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2081-210-222-0000	$128.80	$128.80	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2081-210-223-0000	$1,997.18	$1,997.18	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2081-210-224-0000	$367.95	$367.95	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
393-2023	4/12/23	2081-210-230-0000	$2,807.00	$2,807.00	POLICE	SEDGWICK CLAIMS MANAGEMENT SERVIC	WORKERS COMPENSATION SERVICES (ANNUAL)

Updated as of 5/3/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
386-2023	4/10/23	2081-210-251-0000	$3,500.00	$2,329.20	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
388-2023	4/11/23	2081-210-318-0000	$630.00	$630.00	POLICE	JOHN E. REID & ASSOCIATES INC	MITCHELL WILLIAMS REID INTERVIEW TRAINING
408-2023	4/12/23	2081-210-323-0000	$1,500.00	$1,500.00	POLICE	FIRESTONE PAYMENT CENTER	VEHICLE REPAIRS FOR POLICE DEPARTMENT
431-2023	4/27/23	2081-210-323-0000	$2,638.00	$2,638.00	POLICE	P&R COMMUNICATIONS SERVICE INC	UNMARKED #703 COVERT LIGHTS
405-2023	4/12/23	2081-210-359-1080	$1,000.00	$1,000.00	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILIDNGS
396-2023	4/12/23	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
403-2023	4/12/23	2081-210-360-0000	$500.00	$500.00	POLICE	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES
422-2023	4/24/23	2081-210-360-0000	$1,200.00	$1,200.00	POLICE	TIMECLOCK PLUS, LLC	ANNUAL RENEWAL FOR SCHEDULING SOFTWARE
423-2023	4/24/23	2081-210-360-0000	$2,400.00	$2,400.00	POLICE	VERITONE, INC.	ANNUAL RENEWAL FOR VIDEO REDACTION SOFTWARE
435-2023	4/27/23	2081-210-360-0000	$5,000.00	$0.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR POLICE AND FIRE
437-2023	4/27/23	2081-210-360-0000	$1,000.00	$775.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE/POLICE
438-2023	4/27/23	2081-210-360-2045	$500.00	$500.00	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
401-2023	4/12/23	2081-210-410-0000	$500.00	$500.00	POLICE	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, POLICE, FIRE
402-2023	4/12/23	2081-210-410-0000	$500.00	$500.00	POLICE	MAJOR SUPPLY CORP.	CLEANING SUPPLIES FOR POLICE
406-2023	4/12/23	2081-210-410-0000	$1,500.00	$1,500.00	POLICE	QUILL	MISC OFFICE SUPPLIES FOR EMS, FIRE, POLICE
430-2023	4/27/23	2081-210-420-0000	$670.24	$670.24	POLICE	MEDTECH FORENSICS INC	EVIDENCE SLIDE BOXES/MARKERS/SUPPLIES
404-2023	4/12/23	2081-210-430-0000	$300.00	$300.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT
382-2023	4/6/23	2081-210-430-4905	$2,607.46	$2,607.46	POLICE	ANGEL ARMOR, LLC	CHABALI, MCCROSKEY, STEBBINS VEST REPLACEMENT
389-2023	4/11/23	2081-210-430-4905	$2,428.33	$2,428.33	POLICE	ANGEL ARMOR, LLC	CALDWELL, CLAROS, POTTORF VEST ORDER
400-2023	4/12/23	2081-210-599-1025	$8,000.00	$8,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, INTERNET, EMAILS
421-2023	4/25/23	2111-220-221-0000	$19,263.32	$19,263.32	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2111-220-222-0000	$87.38	$87.38	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2111-220-223-0000	$1,124.61	$1,124.61	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2111-220-224-0000	$216.34	$216.34	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
393-2023	4/12/23	2111-220-230-0000	$2,807.00	$2,807.00	FIRE	SEDGWICK CLAIMS MANAGEMENT SERVIC	WORKERS COMPENSATION SERVICES (ANNUAL)
432-2023	4/27/23	2111-220-251-0000	$180.00	$0.00	FIRE	JADA MURPHY	PANT REIMBURSEMENT
418-2023	4/20/23	2111-220-318-0000	$1,700.00	$1,700.00	FIRE	GREAT OAKS CAREER CAMPUSES	FFII TRANSITION CLASS FOR LARRY REYNOLDS
381-2023	4/5/23	2111-220-323-0000	$301.50	$0.00	FIRE	HASTINGS AIR ENERGY CONTROL, INC.	SERVICE CALL FOR 2659 TYLERSVILLE ROAD
420-2023	4/21/23	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS AND FIRE
405-2023	4/12/23	2111-220-359-1080	$1,000.00	$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE PICKUP FOR ALL BUILIDNGS
396-2023	4/12/23	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
398-2023	4/12/23	2111-220-360-0000	$500.00	$500.00	FIRE	CINCY LIFE SAFETY SYSTEMS, LLC	FIRE MONITORING
403-2023	4/12/23	2111-220-360-0000	$500.00	$500.00	FIRE	ADJUDICATION LAB INC	DRUG TESTING FOR NEW HIRES
412-2023	4/13/23	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	CINTAS #009	CLEAN RESTROOMS AT BUILDINGS, PARKS, CLEANING SUPPL
417-2023	4/19/23	2111-220-360-0000	$1,877.44	$1,877.44	FIRE	ACCESS	PERMANENT REMOVAL OF BOXES
429-2023	4/26/23	2111-220-360-0000	$294.28	$0.00	FIRE	ACCESS	ADMINISTRATION/FUEL SURCHARGE
435-2023	4/27/23	2111-220-360-0000	$1,000.00	$0.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR POLICE AND FIRE
437-2023	4/27/23	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE/POLICE
438-2023	4/27/23	2111-220-360-1045	$500.00	$500.00	FIRE	SCHROEDER, MAUNDRELL, BARBIERE & P	LAW DIRECTOR INVOICES
401-2023	4/12/23	2111-220-410-0000	$500.00	$500.00	FIRE	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, POLICE, FIRE
406-2023	4/12/23	2111-220-410-0000	$1,500.00	$1,500.00	FIRE	QUILL	MISC OFFICE SUPPLIES FOR EMS, FIRE, POLICE
419-2023	4/21/23	2111-220-420-0000	$1,500.00	$1,500.00	FIRE	GRAINGER	MISC SUPPLIES FOR FIRE DEPARTMENT
400-2023	4/12/23	2111-220-599-1025	$4,000.00	$4,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, INTERNET, EMAILS
417-2023	4/19/23	2191-210-360-0000	$1,877.44	$1,877.44	SAFETY SERVICE LEVY	ACCESS	PERMANENT REMOVAL OF BOXES
429-2023	4/26/23	2191-210-360-0000	$294.27	$0.00	SAFETY SERVICE LEVY	ACCESS	ADMINISTRATION/FUEL SURCHARGE
421-2023	4/25/23	2281-230-221-0000	$672.88	$672.88	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
421-2023	4/25/23	2281-230-222-0000	$6.58	$6.58	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
409-2023	4/13/23	2281-230-318-0000	$7,154.20	$7,154.20	EMS	CINCINNATI STATE COLLEGE	PARAMEDIC TRAINING PROGRAM FOR JADA MURPHY
410-2023	4/13/23	2281-230-318-0000	$497.59	$0.00	EMS	JADA MURPHY	REIMBURSEMENT FOR BOOK PURCHASE FOR PARAMEDIC TR
420-2023	4/21/23	2281-230-323-0000	$1,000.00	$1,000.00	EMS	NAPA AUTO PARTS	MISC AUTO PARTS FOR EMS AND FIRE
412-2023	4/13/23	2281-230-360-0000	$2,000.00	$2,000.00	EMS	CINTAS #009	CLEAN RESTROOMS AT BUILDINGS, PARKS, CLEANING SUPPL

Updated as of 5/3/20

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406-2023	4/12/23	2281-230-410-0000	$1,500.00	$1,500.00	EMS	QUILL	MISC OFFICE SUPPLIES FOR EMS, FIRE, POLICE
415-2023	4/18/23	2281-230-420-0000	$1,115.50	$1,115.50	EMS	TELEFLEX LLC	NEEDLE PURCHASE
426-2023	4/25/23	2281-230-420-0000	$2,000.00	$2,000.00	EMS	HUNTINGTON CREDIT CARD	TABLE COVERS FOR FIRE DEPARTMENT
387-2023	4/11/23	2281-230-420-2101	$5,775.00	$5,775.00	EMS	ALBRECHT & CO.	POLO SHIRT ORDER
380-2023	4/5/23	2281-230-599-0000	$203.00	$0.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	EMERGENCY MEDICAL TECHNICIAN LAB FOR ANDREW VOLZ
400-2023	4/12/23	2281-230-599-1025	$4,000.00	$4,000.00	EMS	SOUTHWEST OHIO COMPUTER ASSOCIAT	QUARTERLY BILLING FOR PHONE, INTERNET, EMAILS
397-2023	4/12/23	2401-310-360-0000	$2,000.00	$2,000.00	SPECIAL ASSESSMENT LIGHTING	CITY OF HAMILTON	CANASTOTA STREET LIGHT
392-2023	4/12/23	2904-190-591-1046	$40,415.98	$40,415.98	TIF-STORYPOINT	FAIRFIELD CITY SCHOOL DISTRICT	TIF MONIES SENT TO FAIRFIELD CITY SCHOOL
392-2023	4/12/23	2906-190-591-1046	$488,983.53	$488,983.53	TIF-PRINCETON ROAD	FAIRFIELD CITY SCHOOL DISTRICT	TIF MONIES SENT TO FAIRFIELD CITY SCHOOL
392-2023	4/12/23	2908-190-591-1046	$111,590.29	$111,590.29	TIF-SEWARD ROAD	FAIRFIELD CITY SCHOOL DISTRICT	TIF MONIES SENT TO FAIRFIELD CITY SCHOOL