FAIRFIELD TOWNSHIP
RESOLUTION NO. 23-80

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: June 1, 2023

Board of Trustees		**Vote of Trustees**
Michael Berding:	[signature]	yes
Shannon Hartkemeyer:	[signature]	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 1st day of June, 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 5/24/

PO #	Issue Da	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
490-2023	5/23/23	1000-110-221-0000	$12,296.20	$12,296.20	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	1000-110-222-0000	$51.00	$51.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	1000-110-223-0000	$698.53	$698.53	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	1000-110-224-0000	$137.63	$137.63	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
459-2023	5/10/23	1000-110-230-0000	$744.00	$744.00	GENERAL	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION GROUP EVALUATION
453-2023	5/8/23	1000-110-360-0000	$430.16	$430.16	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	PURCHASE HAND FANS
466-2023	5/11/23	1000-110-360-0000	$1,558.13	$0.00	GENERAL	RISKSOURCE CLARK THEDERS	RENEW CYBER INSURANCE COVERAGE
471-2023	5/12/23	1000-110-360-0000	$1,000.00	$1,000.00	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER MAINTENANCE FOR ALL BUILDINGS
479-2023	5/17/23	1000-110-360-0000	$2,000.00	$2,000.00	GENERAL	CINTAS #009	CLEAN RESTROOMS AT ADMIN, PW, PARKS, PW UNIFORMS, F
482-2023	5/18/23	1000-110-360-0000	$500.00	$500.00	GENERAL	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
477-2023	5/16/23	1000-110-381-0000	$8,589.00	$8,589.00	GENERAL	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
477-2023	5/16/23	1000-110-382-0000	$15,338.00	$15,338.00	GENERAL	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
474-2023	5/16/23	1000-110-420-0000	$500.00	$402.55	GENERAL	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
489-2023	5/18/23	1000-110-430-0000	$942.50	$942.50	GENERAL	PENN CARE INC	AED'S FOR EACH BUILDING
485-2023	5/18/23	1000-110-510-0000	$1,000.00	$1,000.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	ANNUAL CHAMBER DINNER
486-2023	5/18/23	1000-110-510-0000	$400.00	$400.00	GENERAL	GREATER HAMILTON SAFETY COUNCIL	ANNUAL DUES
443-2023	5/4/23	1000-110-599-0000	$417.12	$417.12	GENERAL	OMNI BUSINESS FORMS INC	6 MORE ADDITIONAL BANNERS FOR SPRING FEST
444-2023	5/4/23	1000-110-599-0000	$1,295.00	$0.00	GENERAL	ONE STOP TOOL RENTAL INC	RENT 100 CHAIRS/20 TABLES FOR SPRING FEST
464-2023	5/11/23	1000-110-599-0000	$2,873.00	$0.00	GENERAL	QUALITY PUBLISHING COMPANY	2022 ANNUAL REPORT PURCHASE
481-2023	5/18/23	1000-110-599-1025	$60.00	$60.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIAT	5 ZOOM LICENSE RENEWAL
465-2023	5/11/23	1000-120-323-0000	$1,000.00	$707.50	GENERAL	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
483-2023	5/18/23	1000-120-323-0000	$500.00	$500.00	GENERAL	A-1 SPRINKLER CO., INC.	MISC REPAIRS AND MAINTENANCE AT ALL BUILDINGS
472-2023	5/12/23	1000-120-359-1079	$500.00	$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER FOR ALL BUILDINGS
470-2023	5/12/23	1000-130-599-0000	$2,500.00	$2,500.00	GENERAL	SAM & MIKE NEAL CONTRACTORS	CONCRETE PAD OUTSIDE OF ADMIN BUILIDNG
465-2023	5/11/23	2011-330-323-0000	$1,000.00	$707.50	MOTOR VEHICLE LICENSE TAX	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
442-2023	5/3/23	2021-330-420-0000	$1,000.00	$637.04	GASOLINE TAX	NAPA AUTO PARTS	MISC AUTO PARTS FOR PUBLIC WORKS
466-2023	5/11/23	2021-330-360-0000	$1,558.13	$0.00	GASOLINE TAX	RISKSOURCE CLARK THEDERS	RENEW CYBER INSURANCE COVERAGE
479-2023	5/17/23	2021-330-360-0000	$2,000.00	$2,000.00	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS AT ADMIN, PW, PARKS, PW UNIFORMS, F
474-2023	5/16/23	2021-330-420-0000	$10,000.00	$8,211.27	GASOLINE TAX	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
475-2023	5/16/23	2021-330-420-0000	$467.50	$467.50	GASOLINE TAX	HUNTINGTON CREDIT CARD	LEFT AND RIGHT TILLER LINE PURCHASE FOR PUBLIC WORKS
492-2023	5/23/23	2021-330-420-0000	$927.20	$927.20	GASOLINE TAX	FERGUSON US HOLDINGS, INC	BRICK AND BLOCK PURCHASE FOR PUBLIC WORKS
489-2023	5/18/23	2021-330-430-0000	$942.50	$942.50	GASOLINE TAX	PENN CARE INC	AED'S FOR EACH BUILDING
490-2023	5/23/23	2031-330-221-0000	$10,950.44	$10,950.44	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2031-330-222-0000	$45.48	$45.48	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2031-330-223-0000	$665.90	$665.90	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2031-330-224-0000	$106.74	$106.74	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
459-2023	5/10/23	2031-330-230-0000	$744.00	$744.00	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION GROUP EVALUATION
468-2023	5/12/23	2031-330-323-0000	$2,342.50	$2,342.50	ROAD AND BRIDGE	Best One Tire and Service of Mid Ameica, Inc.	PURCHASE NEW TIRES ON THE BACK HOE
483-2023	5/18/23	2031-330-323-0000	$500.00	$500.00	ROAD AND BRIDGE	A-1 SPRINKLER CO., INC.	MISC REPAIRS AND MAINTENANCE AT ALL BUILDINGS
472-2023	5/12/23	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER FOR ALL BUILDINGS
471-2023	5/12/23	2031-330-360-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	COPIER MAINTENANCE FOR ALL BUILDINGS
477-2023	5/16/23	2031-330-381-0000	$18,646.00	$18,646.00	ROAD AND BRIDGE	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
477-2023	5/16/23	2031-330-382-0000	$9,581.00	$9,581.00	ROAD AND BRIDGE	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
490-2023	5/23/23	2081-210-221-0000	$31,778.10	$31,778.10	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2081-210-222-0000	$128.80	$128.80	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2081-210-223-0000	$2,352.74	$2,352.74	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2081-210-224-0000	$422.61	$422.61	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
459-2023	5/10/23	2081-210-230-0000	$1,736.00	$1,736.00	POLICE	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION GROUP EVALUATION
452-2023	5/8/23	2081-210-251-0000	$2,500.00	$1,926.17	POLICE	ROY TAILOR UNIFORM	UNIFORM ALLOWANCE FOR FIRE AND POLICE
473-2023	5/12/23	2081-210-251-0000	$500.00	$500.00	POLICE	WIDMER'S	DRYCLEANING FOR POLICE DEPARTMENT
454-2023	5/8/23	2081-210-318-0000	$2,613.75	$0.00	POLICE	RUI DUTRA	TUITION REIMBURSEMENT

Updated as of 5/24/2

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
446-2023	5/5/23	2081-210-323-0000	$4,000.00	$941.04	POLICE	FIRESTONE PAYMENT CENTER	MISC REPAIRS AND MAINTENANCE FOR POLICE
451-2023	5/5/23	2081-210-323-0000	$500.00	$500.00	POLICE	VALVOLINE LLC	OIL CHANGES FOR POLICE DEPARTMENT
465-2023	5/11/23	2081-210-323-0000	$1,000.00	$707.49	POLICE	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
483-2023	5/18/23	2081-210-323-0000	$500.00	$500.00	POLICE	A-1 SPRINKLER CO., INC.	MISC REPAIRS AND MAINTENANCE AT ALL BUILDINGS
472-2023	5/12/23	2081-210-359-1079	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER FOR ALL BUILDINGS
447-2023	5/5/23	2081-210-360-0000	$500.00	$300.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT IN	INVESTIGATIVE TOOL FOR POLICE
448-2023	5/5/23	2081-210-360-0000	$800.00	$800.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN CARE FOR POLICE DEPARTMENT
449-2023	5/5/23	2081-210-360-0000	$5,000.00	$5,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR POLICE AND FIRE
460-2023	5/10/23	2081-210-360-0000	$29,348.00	$29,348.00	POLICE	SUNDANCE SYSTEMS INC	PURCHASE SUNDANCE RECORDS MANAGEMENT SYSTEM FO
466-2023	5/11/23	2081-210-360-0000	$3,635.63	$0.00	POLICE	RISKSOURCE CLARK THEDERS	RENEW CYBER INSURANCE COVERAGE
471-2023	5/12/23	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER MAINTENANCE FOR ALL BUILDINGS
482-2023	5/18/23	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
477-2023	5/16/23	2081-210-381-0000	$13,794.00	$13,794.00	POLICE	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
477-2023	5/16/23	2081-210-382-0000	$22,647.00	$22,647.00	POLICE	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
474-2023	5/16/23	2081-210-420-0000	$12,000.00	$7,191.13	POLICE	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
489-2023	5/18/23	2081-210-430-0000	$1,885.00	$1,885.00	POLICE	PENN CARE INC	AED'S FOR EACH BUILDING
469-2023	5/12/23	2081-210-599-1025	$290.25	$290.25	POLICE	CDWG	LEXMARK LASER PRINTER FOR POLICE
490-2023	5/23/23	2111-220-221-0000	$23,705.76	$23,705.76	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2111-220-222-0000	$87.38	$87.38	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2111-220-223-0000	$1,379.47	$1,379.47	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2111-220-224-0000	$262.62	$262.62	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
459-2023	5/10/23	2111-220-230-0000	$1,736.00	$1,736.00	FIRE	HUNTINGTON CREDIT CARD	WORKERS COMPENSATION GROUP EVALUATION
452-2023	5/8/23	2111-220-251-0000	$2,500.00	$2,500.00	FIRE	ROY TAILOR UNIFORM	UNIFORM ALLOWANCE FOR FIRE AND POLICE
465-2023	5/11/23	2111-220-323-0000	$1,000.00	$707.50	FIRE	PERFECTION GROUP INC	QUARTERLY BILLING FOR HEATING AND AIR
480-2023	5/17/23	2111-220-323-0000	$366.76	$366.76	FIRE	CINCINNATI ICE	REPAIR ICE MACHINE AT FIRE STATION
483-2023	5/18/23	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	A-1 SPRINKLER CO., INC.	MISC REPAIRS AND MAINTENANCE AT ALL BUILDINGS
472-2023	5/12/23	2111-220-359-1079	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER FOR ALL BUILDINGS
449-2023	5/5/23	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR POLICE AND FIRE
466-2023	5/11/23	2111-220-360-0000	$3,635.61	$0.00	FIRE	RISKSOURCE CLARK THEDERS	RENEW CYBER INSURANCE COVERAGE
471-2023	5/12/23	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER MAINTENANCE FOR ALL BUILDINGS
479-2023	5/17/23	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	CINTAS #009	CLEAN RESTROOMS AT ADMIN, PW, PARKS, PW UNIFORMS, F
482-2023	5/18/23	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
477-2023	5/16/23	2111-220-381-0000	$43,863.00	$43,863.00	FIRE	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
477-2023	5/16/23	2111-220-382-0000	$22,646.00	$22,646.00	FIRE	OTARMA	PROPERTY AND LIABILITY INSURANCE COVERAGE RENEWAL
474-2023	5/16/23	2111-220-420-0000	$7,000.00	$4,946.57	FIRE	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
450-2023	5/5/23	2111-220-430-0000	$1,000.00	$768.85	FIRE	VOGELPOHL FIRE EQUIPMENT	MINOR EQUIPMENT FOR FIRE DEPARTMENT
493-2023	5/23/23	2111-220-599-0000	$750.00	$750.00	FIRE	KOORSEN FIRE AND SECURITY INC	MISC SUPPLIES FOR FIRE
467-2023	5/12/23	2191-210-360-0000	$14,269.00	$14,269.00	SAFETY SERVICE LEVY	GRAYSHIFT, LLC	PURCHASE GRAYKEY CELL PHONE TECHNOLOGY
494-2023	5/24/23	2261-210-590-0000	$750.00	$750.00	LAW ENFORCEMENT TRUST	RESPECT FOR LAW CAMP	ANNUAL DONATION FOR CAMP FOR POLICE
490-2023	5/23/23	2281-230-221-0000	$672.88	$672.88	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
490-2023	5/23/23	2281-230-222-0000	$6.58	$6.58	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
461-2023	5/10/23	2281-230-318-0000	$10,000.00	$10,000.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	PARAMEDIC TUITION FOR AARON FOLEY
462-2023	5/10/23	2281-230-318-0000	$10,000.00	$10,000.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	PARAMEDIC TUITION FOR MASON MILLER
463-2023	5/10/23	2281-230-318-0000	$10,000.00	$10,000.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	PARAMEDIC TUITION FOR DOMINIC HUNTER
445-2023	5/5/23	2281-230-323-0000	$1,000.00	$1,000.00	EMS	EMSAR MEDICAL REPAIR INC	MISC REPAIRS AND MAINTENANCE FOR EMS
491-2023	5/22/23	2281-230-323-0000	$650.00	$500.00	EMS	HUNTINGTON CREDIT CARD	GOLF CART REPAIRS
474-2023	5/16/23	2281-230-323-2281	$500.00	$442.11	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
484-2023	5/18/23	2281-230-360-0000	$5,000.00	$5,000.00	EMS	AIRGAS USA, LLC	MONTHLY INVOICE FOR OXYGEN CYLINDER RENTAL
487-2023	5/18/23	2281-230-360-0000	$3,000.00	$3,000.00	EMS	LOCUTION SYSTEMS INC.	ANNUAL MAINTENANCE COSTS FOR EMS
474-2023	5/16/23	2281-230-420-0000	$5,000.00	$3,074.68	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPARTMENTS
476-2023	5/16/23	2281-230-490-0000	$7,500.00	$7,500.00	EMS	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES

Updated as of 5/24/

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488-2023	5/18/23	2281-230-490-0000	$1,000.00	$1,000.00	EMS	PENN CARE INC	MISC EMS SUPPLIES
458-2023	5/10/23	2906-810-810-0000	$502,000.00	$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT
478-2023	5/16/23	2906-810-810-0000	$502,000.00	$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT (CLOSED OLD PO-WRONG FUND NU
455-2023	5/10/23	2906-830-830-0000	$7,472.40	$0.00	TIF-PRINCETON ROAD	PNC BANK	DEBT SERVICE PAYMENT
456-2023	5/10/23	2906-830-830-0000	$25,075.00	$0.00	TIF-PRINCETON ROAD	US BANK CORPORATE TRUST SERVICES	DEBT SERVICE PAYMENT
457-2023	5/10/23	2906-830-830-0000	$15,481.25	$0.00	TIF-PRINCETON ROAD	THE BANK OF NEW YORK MELLON	DEBT SERVICE PAYMENT
458-2023	5/10/23	2906-830-830-0000	$25,491.90	$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT
478-2023	5/16/23	2906-830-830-0000	$25,491.90	$0.00	TIF-PRINCETON ROAD	HUNTINGTON PUBLIC CAP CORP.	DEBT SERVICE PAYMENT (CLOSED OLD PO-WRONG FUND NU