FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-100

RESOLUTION APPROVING 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: July 9, 2024

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer: Shannon Hartkemeyer	yes
Michael Berding: [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 9th day of July, 2024.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L E Barbiere / KB

Lawrence E. Barbiere, Township Assistant Law Director

Updated as of 7/1/2024

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
621-2024	6/24/24	1000-110-221-0000	$13,046.16	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	1000-110-222-0000	$56.08	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	1000-110-223-0000	$764.09	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	1000-110-224-0000	$145.38	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
614-2024	6/17/24	1000-110-229-0000	$451.86	$301.24	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
607-2024	6/12/24	1000-110-360-0000	$351.00	$351.00	GENERAL	OMNI BUSINESS FORMS INC	LOGO WEAR SHIRTS FOR ADMIN
610-2024	6/14/24	1000-110-360-0000	$250.00	$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS
623-2024	6/20/24	1000-110-360-0000	$150.00	$150.00	GENERAL	VERIZON WIRELESS	INVOICES FOR ZONING AND PUBLIC WORKS IPADS
627-2024	6/20/24	1000-110-360-1045	$6,000.00	$6,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	LAW DIRECTOR INVOICES
629-2024	6/21/24	1000-110-410-0000	$15.00	$15.00	GENERAL	BOSS AWARDS & SPORTSWEAR	JOSEPH STATZER NAME PLATE
628-2024	6/20/24	1000-110-420-0000	$5,000.00	$5,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
615-2024	6/17/24	1000-110-599-0000	$2,500.00	$2,069.50	GENERAL	FASTSIGNS	CANOPY AND TABLECLOTHS FOR EVENTS
626-2024	6/20/24	1000-110-599-1025	$300.00	$300.00	GENERAL	ALTAFIBER	FAX MACHINE FOR ADMIN, FIRE, POLICE
638-2024	6/25/24	1000-110-599-1025	$5,000.00	$5,000.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY INVOICE FOR PHONES, EMAILS, AND INTERNET
604-2024	6/11/24	1000-110-599-1040	$500.00	$500.00	GENERAL	HUNTINGTON BANK	MONTHLY BANK FEE
637-2024	6/25/24	1000-120-599-1029	$1,468.71	$1,468.71	GENERAL	RUMPKE CONSOLIDATED COMPANIES	TIRE DUMPSTERS FOR SPRING CLEAN UP
636-2024	6/25/24	1000-610-599-1048	$4,420.00	$4,420.00	GENERAL	GAME TIME	MULCH FOR LENNOX (5 POINTS) PARK
603-2024	6/10/24	2011-330-251-0000	$518.18	$0.00	MOTOR VEHICLE LICENSE TAX	HUFFS GNS	SHIRTS FOR PUBLIC WORKS
612-2024	6/14/24	2011-330-323-0000	$1,000.00	$1,000.00	MOTOR VEHICLE LICENSE TAX	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
610-2024	6/14/24	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS
623-2024	6/20/24	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	VERIZON WIRELESS	INVOICES FOR ZONING AND PUBLIC WORKS IPADS
611-2024	6/14/24	2021-330-420-0000	$500.00	$500.00	GASOLINE TAX	TRACTOR SUPPLY CO.	MISC SUPPLIES FOR PUBLIC WORKS
628-2024	6/20/24	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
640-2024	6/27/24	2021-330-420-0000	$3,000.00	$3,000.00	GASOLINE TAX	MENARDS	MISC SUPPLIES FOR PUBLIC WORKS
615-2024	6/17/24	2021-330-599-0000	$2,500.00	$2,069.50	GASOLINE TAX	FASTSIGNS	CANOPY AND TABLECLOTHS FOR EVENTS
621-2024	6/24/24	2031-330-221-0000	$10,950.44	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2031-330-222-0000	$45.48	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2031-330-223-0000	$665.90	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2031-330-224-0000	$106.74	$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
614-2024	6/17/24	2031-330-229-0000	$552.00	$368.14	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
643-2024	6/28/24	2031-330-323-0000	$2,500.00	$2,500.00	ROAD AND BRIDGE	Best One Tire and Service of Mid Ameica, Inc.	TIRES FOR EMS, FIRE AND PUBLIC WORKS
633-2024	6/25/24	2031-330-420-0000	$2,800.00	$2,800.00	ROAD AND BRIDGE	M AND J PROPERTIES INC	REMOVE AND REPLACE CURB AT 730 VINNEDGE
634-2024	6/25/24	2031-330-420-0000	$315.48	$315.48	ROAD AND BRIDGE	KLEEM, INC	3M HIGH INTENSITY SIGNS FOR PLAYGROUND
621-2024	6/24/24	2081-210-221-0000	$35,852.59	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2081-210-222-0000	$122.22	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2081-210-223-0000	$2,159.36	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2081-210-224-0000	$312.27	$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
614-2024	6/17/24	2081-210-229-0000	$2,531.22	$1,687.48	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
606-2024	6/11/24	2081-210-229-1073	$875.00	$875.00	POLICE	BETHESDA HEALTHCARE	MONTHLY EAP INVOICE
609-2024	6/13/24	2081-210-360-0000	$3,125.00	$3,125.00	POLICE	PROFESSIONAL COUNSELING SERVICES OF OHIO,	ANNUAL PSYCHOLOGICAL EVALS FOR POLICE OFFICERS
613-2024	6/14/24	2081-210-360-0000	$1,041.20	$0.00	POLICE	TRIHEALTH SBO	DOMINIC SWINNEY INVOICE FOR ADD'L TESTING
628-2024	6/20/24	2081-210-420-0000	$5,000.00	$5,000.00	POLICE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
635-2024	6/25/24	2081-210-420-0000	$1,943.00	$1,943.00	POLICE	LESS LETHAL, LLC	PEPPER BALL PROPERTIES
616-2024	6/18/24	2081-210-430-0000	$2,699.99	$2,699.99	POLICE	VOLCANIC BIKES	PURCHASE ONE POLICE BICYCLE
619-2024	6/20/24	2081-210-430-0000	$30,000.00	$30,000.00	POLICE	MOTOROLA SOLUTIONS, INC	PURCHASE RADIOS FOR POLICE DEPARTMENT
620-2024	6/20/24	2081-210-430-4905	$808.00	$808.00	POLICE	ANGEL ARMOR, LLC	CAITLIN FUGETT BULLETPROOF VEST
625-2024	6/20/24	2081-210-599-1025	$300.00	$300.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS
626-2024	6/20/24	2081-210-599-1025	$300.00	$300.00	POLICE	ALTAFIBER	FAX MACHINE FOR ADMIN, FIRE, POLICE
638-2024	6/25/24	2081-210-599-1025	$8,000.00	$8,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY INVOICE FOR PHONES, EMAILS, AND INTERNET
621-2024	6/24/24	2111-220-221-0000	$27,054.77	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2111-220-222-0000	$113.70	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2111-220-223-0000	$1,506.90	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2111-220-224-0000	$270.37	$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE

Updated as of 7/1/2024

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
614-2024	6/17/24	2111-220-229-0000	$1,515.84	$1,010.56	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
606-2024	6/11/24	2111-220-229-1073	$975.00	$966.52	FIRE	BETHESDA HEALTHCARE	MONTHLY EAP INVOICE
608-2024	6/12/24	2111-220-323-0000	$500.00	$295.00	FIRE	HERITAGE FIRE EQUIPMENT, LLC	MAINTENANCE FOR FIRE DEPARTMENT
612-2024	6/14/24	2111-220-323-0000	$500.00	$500.00	FIRE	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
617-2024	6/20/24	2111-220-323-0000	$4,609.39	$4,609.39	FIRE	PERFECTION GROUP INC	HVAC REPAIR AT STATION 211
643-2024	6/28/24	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	Best One Tire and Service of Mid Ameica, Inc.	TIRES FOR EMS, FIRE AND PUBLIC WORKS
610-2024	6/14/24	2111-220-360-0000	$200.00	$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS FOR ADMIN, FIRE, PUBLIC WORKS
628-2024	6/20/24	2111-220-420-0000	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
639-2024	6/26/24	2111-220-430-0000	$1,266.76	$1,266.76	FIRE	HERITAGE FIRE EQUIPMENT, LLC	NETTING FOR ENGINE 212 AND QUINT 212
615-2024	6/17/24	2111-220-599-0000	$2,500.00	$2,069.50	FIRE	FASTSIGNS	CANOPY AND TABLECLOTHS FOR EVENTS
626-2024	6/20/24	2111-220-599-1025	$500.00	$500.00	FIRE	ALTAFIBER	FAX MACHINE FOR ADMIN, FIRE, POLICE
638-2024	6/25/24	2111-220-599-1025	$4,000.00	$4,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY INVOICE FOR PHONES, EMAILS, AND INTERNET
621-2024	6/24/24	2281-230-221-0000	$672.88	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
621-2024	6/24/24	2281-230-222-0000	$6.58	$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE
614-2024	6/17/24	2281-230-229-0000	$52.00	$34.72	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE
605-2024	6/11/24	2281-230-323-0000	$1,400.00	$1,400.00	EMS	OVERHEAD DOOR OF GREATER CINCINNATI, IN.	REPAIRS TO DOOR AT STATION 212
612-2024	6/14/24	2281-230-323-0000	$500.00	$500.00	EMS	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE AND PUBLIC WORKS
642-2024	6/27/24	2281-230-323-0000	$7,500.00	$7,500.00	EMS	SPECIALTY TRUCK SALES AND SERVICE	EMS REPAIRS AND MAINTENANCE
643-2024	6/28/24	2281-230-323-0000	$2,500.00	$2,500.00	EMS	Best One Tire and Service of Mid Ameica, Inc.	TIRES FOR EMS, FIRE AND PUBLIC WORKS
624-2024	6/20/24	2281-230-420-0000	$8,000.00	$8,000.00	EMS	BOUND TREE MEDICAL LLC	MONTHLY INVOICE FOR EMS SUPPLIES
628-2024	6/20/24	2281-230-420-0000	$5,000.00	$5,000.00	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS/SUPPLIES FOR ALL DEPARTMENTS
638-2024	6/25/24	2281-230-599-1025	$3,000.00	$3,000.00	EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY INVOICE FOR PHONES, EMAILS, AND INTERNET
641-2024	6/27/24	2281-230-599-1025	$500.00	$500.00	EMS	VERIZON WIRELESS	EMS PHONES AND IPADS
631-2024	6/21/24	2281-760-740-0000	$63,725.19	$63,725.19	EMS	STRYKER EMS EQUIPMENT	STRYKER LOAD SYSTEMA AND COT FOR 2026 AMBULANCE
632-2024	6/21/24	2281-760-740-0000	$5,680.14	$5,680.14	EMS	MOBILCOMM	RADIO EQUIPMENT FOR 2026 AMBULANCE
618-2024	6/20/24	2281-760-750-0000	$300,000.00	$0.00	EMS	SPECIALTY TRUCK SALES AND SERVICE	PURCHASE 2026 FORD E450 AMBULANCE
630-2024	6/21/24	2281-760-750-0000	$211,938.00	$211,938.00	EMS	PENN CARE INC	2026 AMBULANCE PURCHASE
622-2024	6/20/24	2901-330-360-0000	$250,000.00	$0.00	JEDD-CITY OF HAMILTON I, II, III	CITY OF FAIRFIELD, OHIO	SEWARD/TYLERSVILLE ROUNDABOUT PORTION OF PAYMENT