FAIRFIELD TOWNSHIP
RESOLUTION NO. 24-12

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: January 9, 2024

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 January, 2024.

ATTEST:

[signature]
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

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

odated as of 1/3/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
1-2024	1/1/24	1000-110-312-0000	$7,000.00	$7,000.00	GENERAL	OHIO AUDITOR OF STATE KEITH FABER	2023 INVOICE
35-2024	1/1/24	1000-110-312-0000	$3,500.00	$3,500.00	GENERAL	BASTIN & COMPANY	YEAR END FINANCIAL STATEMENT PREPARTION
50-2024	1/1/24	1000-110-330-0000	$3,500.00	$3,500.00	GENERAL	HUNTINGTON CREDIT CARD	WINTER CONFERENCE (TRAVEL PORTION)
60-2024	1/1/24	1000-110-345-0000	$2,500.00	$2,500.00	GENERAL	COX OHIO PUBLISHING	NOTIFICATION OF MEETING DATES
27-2024	1/1/24	1000-110-360-0000	$200.00	$200.00	GENERAL	A-1 SPRINKLER CO., INC.	QUARTLEY INVOICES FOR ALL BUILDINGS
29-2024	1/1/24	1000-110-360-0000	$100.00	$100.00	GENERAL	ADJUDICATION LAB INC	DRUG TESTING
39-2024	1/1/24	1000-110-360-0000	$500.00	$500.00	GENERAL	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
46-2024	1/1/24	1000-110-360-0000	$6,600.00	$6,600.00	GENERAL	BUTLER COUNTY ENGINEER	TRAFFIC SIGNAL MAITENANCE
57-2024	1/1/24	1000-110-360-0000	$4,000.00	$4,000.00	GENERAL	CINTAS #009	CLEANING RESTROOMS, SUPPLIES, CLOTHING
10-2024	1/2/24	1000-110-410-0000	$400.00	$400.00	GENERAL	JULIE VONDERHAAR	REIMBURSEMENT FOR TWP LOGO SHADOW BOXES
3-2024	1/1/24	1000-110-510-0000	$525.00	$525.00	GENERAL	GREATER HAMILTON CHAMBER OF COMM	2023 INVOICE
50-2024	1/1/24	1000-110-510-0000	$500.00	$500.00	GENERAL	HUNTINGTON CREDIT CARD	WINTER CONFERENCE (FEES)
56-2024	1/1/24	1000-110-599-1025	$300.00	$300.00	GENERAL	ALTAFIBER	FAX MACHINES
53-2024	1/1/24	1000-110-599-4907	$1,200.00	$1,200.00	GENERAL	BUTLER COUNTY TREASURER	TO PAY PROPERTY TAXES
4-2024	1/1/24	1000-120-323-0000	$1,648.25	$1,648.25	GENERAL	CAPITAL ELECTRIC	2023 INVOICE
65-2024	1/1/24	1000-120-359-1074	$5,000.00	$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC FOR BUILDINGS
54-2024	1/1/24	1000-120-359-1079	$500.00	$500.00	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICE FOR ALL BUILDINGS
30-2024	1/1/24	1000-120-360-1081	$7,000.00	$7,000.00	GENERAL	ADP, INC.	PAYROLL PLATFORM MONTHLY INVOICES
55-2024	1/1/24	1000-310-360-0000	$150.00	$150.00	GENERAL	BUTLER RURAL ELECTRIC COOPERATIVE,	ONE STREET LIGHT ON GEORGETOWN RD
66-2024	1/1/24	1000-310-360-0000	$3,000.00	$3,000.00	GENERAL	DUKE ENERGY	ELECTRIC FOR BUILDINGS
33-2024	1/1/24	2011-330-323-0000	$1,000.00	$1,000.00	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS	LAWN MOWER REPAIRS AND MISC SUPPLIES
51-2024	1/1/24	2011-330-420-0000	$25,000.00	$25,000.00	MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY ENGINEER	2024 SALT CONTRACT
44-2024	1/1/24	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	BROWN TREE SERVICE	CLEAN UP OF DOWN TREES
61-2024	1/1/24	2021-330-323-0000	$2,000.00	$2,000.00	GASOLINE TAX	CORE & MAIN LP	DRAINAGE PIPE, CATCH BASIN AND MATERIALS
57-2024	1/1/24	2021-330-360-0000	$4,500.00	$4,500.00	GASOLINE TAX	CINTAS #009	CLEANING RESTROOMS, SUPPLIES, CLOTHING
28-2024	1/1/24	2021-330-420-0000	$500.00	$500.00	GASOLINE TAX	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
38-2024	1/1/24	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, PUBLIC WORKS
41-2024	1/1/24	2031-330-323-0000	$3,000.00	$3,000.00	ROAD AND BRIDGE	BLUST MOTOR SERVICE, INC.	SNOW PLOW REPAIRS
54-2024	1/1/24	2031-330-352-1079	$500.00	$500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICE FOR ALL BUILDINGS
58-2024	1/1/24	2031-330-359-1074	$2,000.00	$2,000.00	ROAD AND BRIDGE	CITY OF HAMILTON	ELECTRIC FOR GILMORE FIRE AND PUBLIC WORKS
65-2024	1/1/24	2031-330-359-1074	$2,000.00	$2,000.00	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC FOR BUILDINGS
8-2024	1/1/24	2031-330-360-0000	$231.20	$231.20	ROAD AND BRIDGE	MENARDS	2023 INVOICE
27-2024	1/1/24	2031-330-360-0000	$300.00	$300.00	ROAD AND BRIDGE	A-1 SPRINKLER CO., INC.	QUARTLEY INVOICES FOR ALL BUILDINGS
29-2024	1/1/24	2031-330-360-0000	$200.00	$200.00	ROAD AND BRIDGE	ADJUDICATION LAB INC	DRUG TESTING
48-2024	1/1/24	2031-330-360-0000	$1,500.00	$1,500.00	ROAD AND BRIDGE	BUTLER COUNTY SHERIFF	ANNUAL RADIO BILLING (FIRE, POLICE, PUBLIC WORKS)
7-2024	1/1/24	2031-330-420-0000	$34.79	$34.79	ROAD AND BRIDGE	WALMART	2023 INVOICE
64-2024	1/1/24	2031-330-420-0000	$2,000.00	$2,000.00	ROAD AND BRIDGE	DJL MATERIAL & SUPPLY INC	SUPPLIES/RENTALS
40-2024	1/1/24	2081-210-229-1073	$800.00	$800.00	POLICE	BETHESDA HEALTHCARE	EAP MONTHLY INVOICE
9-2024	1/1/24	2081-210-251-0000	$171.21	$171.21	POLICE	ROY TAILOR UNIFORM	2023 INVOICE
26-2024	1/1/24	2081-210-251-0000	$500.00	$500.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT
36-2024	1/1/24	2081-210-251-0000	$2,000.00	$2,000.00	POLICE	BALCO UNIFORM CO. INC.	VEST CARRIERS FOR POLICE
65-2024	1/1/24	2081-210-359-1074	$3,000.00	$3,000.00	POLICE	DUKE ENERGY	ELECTRIC FOR BUILDINGS
54-2024	1/1/24	2081-210-359-1079	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICE FOR ALL BUILDINGS
2-2024	1/1/24	2081-210-360-0000	$212.52	$212.52	POLICE	AT&T MOBILITY II, LLC	2023 INVOICE
5-2024	1/1/24	2081-210-360-0000	$231.28	$231.28	POLICE	WIDMER'S	2023 INVOICE
6-2024	1/1/24	2081-210-360-0000	$225.00	$225.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC	2023 INVOICE
15-2024	1/1/24	2081-210-360-0000	$1,200.00	$1,200.00	POLICE	TIMECLOCK PLUS, LLC	ANNUAL RENEWAL FOR SCHEDULING SOFTWARE
27-2024	1/1/24	2081-210-360-0000	$500.00	$500.00	POLICE	A-1 SPRINKLER CO., INC.	QUARTLEY INVOICES FOR ALL BUILDINGS
29-2024	1/1/24	2081-210-360-0000	$500.00	$500.00	POLICE	ADJUDICATION LAB INC	DRUG TESTING
34-2024	1/1/24	2081-210-360-0000	$600.00	$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATIONS/OIC
39-2024	1/1/24	2081-210-360-0000	$2,000.00	$2,000.00	POLICE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
48-2024	1/1/24	2081-210-360-0000	$1,000.00	$1,000.00	POLICE	BUTLER COUNTY SHERIFF	ANNUAL RADIO BILLING (FIRE, POLICE, PUBLIC WORKS)

Updated as of 1/3/20

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
49-2024	1/1/24	2081-210-360-0000	$5,000.00	$5,000.00	POLICE	BUTLER COUNTY SHERIFF	QUARTLEY INVOICE FOR MDT'S (FIRE AND POLICE)
45-2024	1/1/24	2081-210-519-0000	$375.00	$375.00	POLICE	BUTLER COUNTY CHIEFS OF POLICE ASS(	ANNUAL CHIEF AND CAPTAIN DUES
56-2024	1/1/24	2081-210-599-1025	$300.00	$300.00	POLICE	ALTAFIBER	FAX MACHINES
62-2024	1/1/24	2081-210-599-1025	$300.00	$300.00	POLICE	CT SECURITY SERVICES	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS
40-2024	1/1/24	2111-220-229-1073	$200.00	$200.00	FIRE	BETHESDA HEALTHCARE	EAP MONTHLY INVOICE
22-2024	1/1/24	2111-220-251-0000	$61,425.00	$61,425.00	FIRE	PHOENIX SAFETY OUTFITTERS	2023 PO FOR PURCHASING 15 TURNOUT GEAR
63-2024	1/1/24	2111-220-251-0000	$500.00	$500.00	FIRE	DISTINCTIVE TOGS, LLC	UNIFORM MAINTENANCE FOR EMS/FIRE
24-2024	1/1/24	2111-220-318-0000	$375.00	$375.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.	KENNETH RUST MAXWELL CLASS TRAINING
23-2024	1/1/24	2111-220-323-0000	$1,000.00	$1,000.00	FIRE	FIEHRER MOTORS, INC	TIRES FOR NEW TAHOE
38-2024	1/1/24	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	Best One Tire and Service of Mid Ameica, Inc.	TIRES FOR EMS, FIRE, PUBLIC WORKS
58-2024	1/1/24	2111-220-359-1074	$4,000.00	$4,000.00	FIRE	CITY OF HAMILTON	ELECTRIC FOR GILMORE FIRE AND PUBLIC WORKS
65-2024	1/1/24	2111-220-359-1074	$5,000.00	$5,000.00	FIRE	DUKE ENERGY	ELECTRIC FOR BUILDINGS
54-2024	1/1/24	2111-220-359-1079	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY WATER & SEWER DEPT.	WATER INVOICE FOR ALL BUILDINGS
27-2024	1/1/24	2111-220-360-0000	$1,500.00	$1,500.00	FIRE	A-1 SPRINKLER CO., INC.	QUARTLEY INVOICES FOR ALL BUILDINGS
29-2024	1/1/24	2111-220-360-0000	$500.00	$500.00	FIRE	ADJUDICATION LAB INC	DRUG TESTING
39-2024	1/1/24	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BETHESDA HEALTHCARE	PHYSICALS FOR NEW EMPLOYEES
43-2024	1/1/24	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	BREATHING AIR SYSTEMS DIVISION	TWICE A YEAR INVOICE FOR FIRE
48-2024	1/1/24	2111-220-360-0000	$2,500.00	$2,500.00	FIRE	BUTLER COUNTY SHERIFF	ANNUAL RADIO BILLING (FIRE, POLICE, PUBLIC WORKS)
49-2024	1/1/24	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	BUTLER COUNTY SHERIFF	QUARTLEY INVOICE FOR MDT'S (FIRE AND POLICE)
57-2024	1/1/24	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	CINTAS #009	CLEANING RESTROOMS, SUPPLIES, CLOTHING
7-2024	1/1/24	2111-220-420-0000	$54.25	$54.25	FIRE	WALMART	2023 INVOICE
28-2024	1/1/24	2111-220-420-0000	$500.00	$500.00	FIRE	ACE HARDWARE % RHONDA	MISC SUPPLIES FOR FIRE AND PUBLIC WORKS
47-2024	1/1/24	2111-220-519-0000	$150.00	$150.00	FIRE	BUTLER COUNTY FIRE CHIEFS ASSOC.	ANNUAL MEMBERSHIP DUES
25-2024	1/1/24	2111-220-599-1025	$5,000.00	$5,000.00	FIRE	EMERGENCY NETWORKING LLC	IT FOR FIRE AND EMS
56-2024	1/1/24	2111-220-599-1025	$500.00	$500.00	FIRE	ALTAFIBER	FAX MACHINES
11-2024	1/1/24	2191-210-360-0000	$14,852.00	$14,852.00	SAFETY SERVICE LEVY	MIAMI VALLEY REGIONAL CRIME LABORAT	ANNUAL INVOICE FOR 2024
52-2024	1/1/24	2191-210-360-0000	$60,000.00	$60,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF	2024 SHERIFF DISPATCH FEES
13-2024	1/1/24	2191-760-750-1071	$158,392.00	$158,392.00	SAFETY SERVICE LEVY	JAKE SWEENEY CHRYSLER-JEEP	2023 PO TO PURCHASE NEW POLICE VEHICLES
14-2024	1/1/24	2191-760-750-1071	$55,954.00	$55,954.00	SAFETY SERVICE LEVY	TRI-STATE PUBLIC SAFETY	2023 PO FOR LIGHTING PACKAGES FOR 4 DODGE DURANGO'S
16-2024	1/1/24	2272-230-360-0000	$372,205.50	$372,205.50	CORONAVIRUS RELIEF FUND	PENN CARE INC	2022 PO FOR PURCHASING 6 CARDIAC MONITORS
17-2024	1/1/24	2281-230-318-0000	$2,209.40	$2,209.40	EMS	CINCINNATI STATE COLLEGE	2023 PO PARAMEDIC TRAINING FOR JADA MURPHY
18-2024	1/1/24	2281-230-318-0000	$8,800.00	$8,800.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	2023 PO PARAMEDIC TRAINING FOR DRAKE OROS
19-2024	1/1/24	2281-230-318-0000	$4,075.00	$4,075.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	2023 PO PARAMEDIC TRAINING FOR AARON FOLEY
20-2024	1/1/24	2281-230-318-0000	$4,565.00	$4,565.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	2023 PO PARAMEDIC TRAINING FOR MASON MILLER
21-2024	1/1/24	2281-230-318-0000	$4,565.00	$4,565.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SC	2023 PO PARAMEDIC TRAINING FOR DOMINIC HUNTER
38-2024	1/1/24	2281-230-323-0000	$2,500.00	$2,500.00	EMS	Best One Tire and Service of Mid Ameica, Inc.	TIRES FOR EMS, FIRE, PUBLIC WORKS
32-2024	1/1/24	2281-230-360-0000	$5,000.00	$5,000.00	EMS	AIRGAS USA, LLC	INVOICES FOR OXYGEN CYLINDER RENTAL
37-2024	1/1/24	2281-230-360-0000	$20,000.00	$20,000.00	EMS	UC PHYSICIANS	ANNUAL FEE FOR PHYSICIANS SERVICES
57-2024	1/1/24	2281-230-360-0000	$2,000.00	$2,000.00	EMS	CINTAS #009	CLEANING RESTROOMS, SUPPLIES, CLOTHING
31-2024	1/1/24	2281-230-420-0000	$5,000.00	$5,000.00	EMS	AIRGAS USA, LLC	INVOICES FOR OXYGEN
42-2024	1/1/24	2281-230-420-0000	$8,000.00	$8,000.00	EMS	BOUND TREE MEDICAL LLC	EMS SUPPLIES
63-2024	1/1/24	2281-230-420-2101	$500.00	$500.00	EMS	DISTINCTIVE TOGS, LLC	UNIFORM MAINTENANCE FOR EMS/FIRE
25-2024	1/1/24	2281-230-599-1025	$5,000.00	$5,000.00	EMS	EMERGENCY NETWORKING LLC	IT FOR FIRE AND EMS
12-2024	1/1/24	2281-760-740-0000	$44,360.00	$44,360.00	EMS	HOWELL RESCUE SYSTEMS, INC.	2023 PO TO PURCHASE NEW GENESIS RESCUE EQUIPMENT
59-2024	1/1/24	2401-310-360-0000	$1,500.00	$1,500.00	SPECIAL ASSESSMENT LIGHTING	CITY OF HAMILTON	CANASTOTA STREET LIGHT
67-2024	1/1/24	2401-310-360-0000	$40,000.00	$40,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY	ELECTRIC FOR BUILDINGS