

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-64**

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: April 29, 2025

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 29th day of April, 2025.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri

Katherine Barbieri, Township Law Director

Updated as of 4/22/2025					Account Code		Acct Amount		Curr Balance		Department	Vendor	Notes
PO #	Issue Date												
400-2025	4/22/25	1000-110-221-0000					\$12,059.03		\$0.00		GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25	1000-110-223-0000					\$764.09		\$0.00		GENERAL	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
402-2025	4/21/25	1000-110-224-0000					\$145.38		\$0.00		GENERAL	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25	1000-110-229-0000					\$954.70		\$763.76		GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
380-2025	4/11/25	1000-110-230-0000					\$885.00		\$0.00		GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR OHIO WORKERS COMPENSATION GROUP RETROACTIVE RATING PROGRAM
392-2025	4/15/25	1000-110-313-0000					\$1,500.00		\$1,500.00		GENERAL	OHIO AUDITOR OF STATE KEITH FABER (UAN FEES)	UAN QUARTERLY FEES
350-2025	4/14/25	1000-110-360-0000					\$1,000.00		\$1,000.00		GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
403-2025	4/21/25	1000-110-360-0000					\$1,872.13		\$0.00		GENERAL	BUTLER COUNTY ENGINEER	TRAFFIC SIGNAL MAINTENANCE (CHECK WAS LOST - HAD TO REISSUE)
349-2025	4/3/25	1000-110-410-0000					\$300.00		\$300.00		GENERAL	QUALITY PUBLISHING COMPANY	MISC OFFICE PRINTING FOR ADMIN, FIRE, AND POLICE
382-2025	4/11/25	1000-110-420-0000					\$500.00		\$500.00		GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
351-2025	4/14/25	1000-110-510-0000					\$500.00		\$0.00		GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL DUES
375-2025	4/10/25	1000-110-510-0000					\$500.00		\$0.00		GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL DUES (CORRECTED FROM PREVIOUS PO)
401-2025	3/3/25	1000-110-599-1040					\$12.46		\$0.00		GENERAL	HUNTINGTON BANK	BANK FEE
361-2025	4/8/25	1000-120-323-0000					\$95.00		\$95.00		GENERAL	OFFICE FURNITURE SOURCE, LLC	REPAIRS TO DESK - CHUCK GOINS
362-2025	4/8/25	1000-120-323-0000					\$130.00		\$0.00		GENERAL	DON SNIDER ROOFING LLC	REPAIRS TO ROOF
396-2025	4/16/25	1000-120-323-0000					\$500.00		\$500.00		GENERAL	WILSON GARDEN CENTER	SHREDDED TOP SOIL FOR MILTON PARK & VARIOUS YARDS
348-2025	4/3/25	1000-120-359-1080					\$1,500.00		\$1,428.86		GENERAL	RUMPKS CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
387-2025	4/11/25	1000-120-360-1081					\$7,000.00		\$6,755.55		GENERAL	ADP, INC.	WEEKLY PAYROLL INVOICES
371-2025	4/9/25	1000-120-599-1029					\$10,000.00		\$10,000.00		GENERAL	RUMPKS CONSOLIDATED COMPANIES	DUMPSTERS FOR SPRING CLEAN UP
338-2025	4/2/25	1000-120-599-1051					\$3,019.95		\$0.00		GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS AND POSTAGE FOR SPRING EVENT
366-2025	4/11/25	1000-120-599-1051					\$9.94		\$0.00		GENERAL	DIANNE FRENCH	REIMBURSEMENT FOR WATER BOTTLES FOR EASTER EVENT
357-2025	4/7/25	1000-310-360-0000					\$2,000.00		\$0.00		GENERAL	DUKE ENERGY	GENERAL STREETLIGHTS
358-2025	4/7/25	1000-310-360-0000					\$2,000.00		\$825.21		GENERAL	DUKE ENERGY	GENERAL STREETLIGHTS
396-2025	4/16/25	1000-610-323-0000					\$1,000.00		\$880.00		GENERAL	WILSON GARDEN CENTER	SHREDDED TOP SOIL FOR MILTON PARK & VARIOUS YARDS
344-2025	4/3/25	1000-760-790-0000					\$6,528.00		\$6,528.00		GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	CAMERAS FOR ADMIN BUILDING
348-2025	4/3/25	2011-330-359-1080					\$500.00		\$178.71		MOTOR VEHICLE LICENSE TAX	RUMPKS CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
354-2025	4/14/25	2011-330-323-0000					\$148.68		\$0.00		GASOLINE TAX	KIMBALL MIDWEST	MISC SUPPLIES FOR PUBLIC WORKS
339-2025	4/2/25	2021-330-323-0000					\$160.72		\$0.00		GASOLINE TAX	CRONIN FORD NORTH	OIL CHANGE AND TIRE ROTATION FOR PUBLIC WORKS VEHICLE
341-2025	4/14/25	2021-330-323-0000					\$6,407.47		\$6,407.47		GASOLINE TAX	CRONIN FORD NORTH	REPAIRS OF 2017 FORD F350
355-2025	4/14/25	2021-330-323-0000					\$1,804.76		\$1,804.76		GASOLINE TAX	CRONIN FORD NORTH	DIESEL OIL CHANGE AND NEW TIRES FOR FORD SUPER DUTY
369-2025	4/8/25	2021-330-323-0000					\$1,300.00		\$1,300.00		GASOLINE TAX	FLEETO	ANNUAL MAINTENANCE SOFTWARE FOR VEHICLES
377-2025	4/11/25	2021-330-323-0000					\$40.00		\$0.00		GASOLINE TAX	BROWN TREE SERVICE	STORM CLEAN UP
379-2025	4/11/25	2021-330-323-0000					\$500.00		\$500.00		GASOLINE TAX	BROWN TREE SERVICE	DOWN TREE CLEAN UP
394-2025	4/16/25	2021-330-323-0000					\$804.00		\$804.00		GASOLINE TAX	CORE & MAIN LP	ROADWAY PIPE REPLACEMENT
395-2025	4/16/25	2021-330-323-0000					\$1,500.00		\$1,500.00		GASOLINE TAX	MARTIN MARIETTA MATERIALS	MATERIALS TO REPLACE PIPE ON PATER AVENUE
350-2025	4/14/25	2021-330-360-0000					\$1,000.00		\$1,000.00		GASOLINE TAX	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
382-2025	4/11/25	2021-330-420-0000					\$10,000.00		\$10,000.00		GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
399-2025	4/16/25	2021-330-420-0000					\$1,500.00		\$1,500.00		GASOLINE TAX	NORMAC COMPANY LLC	ASPHALT
400-2025	4/22/25	2031-330-221-0000					\$11,441.63		\$0.00		ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25	2031-330-222-0000					\$49.06		\$0.00		ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
402-2025	4/21/25	2031-330-223-0000					\$731.36		\$0.00		ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
402-2025	4/21/25	2031-330-224-0000					\$122.24		\$0.00		ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25	2031-330-229-0000					\$1,158.50		\$926.80		ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
380-2025	4/11/25	2031-330-230-0000					\$708.00		\$0.00		ROAD AND BRIDGE	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR OHIO WORKERS COMPENSATION GROUP RETROACTIVE RATING PROGRAM
400-2025	4/22/25	2081-210-221-0000					\$33,498.99		\$0.00		POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
402-2025	4/21/25	2081-210-223-0000					\$2,770.95		\$0.00		POLICE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/21/25	2081-210-224-0000					\$357.56		\$0.00		POLICE	HUMANA HEALTH PLAN OHIO	LIFE, DENTAL, VISION INSURANCE INVOICES
397-2025	4/16/25	2081-210-229-0000					\$5,121.50		\$4,097.20		POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
380-2025	4/11/25	2081-210-230-0000					\$3,186.00		\$0.00		POLICE	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR OHIO WORKERS COMPENSATION GROUP RETROACTIVE RATING PROGRAM
337-2025	4/2/25	2081-210-251-0000					\$28.45		\$0.00		POLICE	BRANDON McCROSKEY	REIMBURSEMENT FOR DRYCLEANING
368-2025	4/8/25	2081-210-251-0000					\$95.76		\$0.00		POLICE	MATT MILLER	REIMBURSEMENT FOR UNIFORM PURCHASE
385-2025	4/11/25	2081-210-251-0000					\$1,000.00		\$850.25		POLICE	SUPERIOR UNIFORM SALES, INC.	UNIFORMS FOR POLICE DEPARTMENT
335-2025	4/2/25	2081-210-323-0000					\$261.03		\$0.00		POLICE	BUCKEYE POWER SALES CO. INC	GENERATOR BATTERY REPLACEMENT AT POLICE STATION
367-2025	4/8/25	2081-210-323-0000					\$950.50		\$950.50		POLICE	ALL TRAFFIC SOLUTIONS, INC.	REPAIR ELECTRONIC SPEED SIGN DISPLAY
407-2025	4/22/25	2081-210-323-0000					\$5,000.00		\$5,000.00		POLICE	FIRESTONE PAYMENT CENTER	MISC REPAIRS FOR POLICE VEHICLES
336-2025	4/2/25	2081-210-330-0000					\$63.14		\$0.00		POLICE	JOHN VANDERYT	REIMBURSEMENT OF MEALS WHILE AT TRAINING
348-2025	4/3/25	2081-210-359-1080					\$1,000.00		\$1,000.00		POLICE	RUMPKS CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICES
342-2025	4/3/25	2081-210-360-0000					\$1,320.00		\$0.00		POLICE	TIMECLOCK PLUS, LLC	ANNUAL RENEWAL FOR SCHEDULING SOFTWARE
350-2025	4/14/25	2081-210-360-0000					\$1,000.00		\$1,000.00		POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER CONTRACT FOR ALL BUILDINGS
376-2025	4/10/25	2081-210-360-0000					\$500.00		\$0.00		POLICE	MONTGOMERY COUNTY, OHIO	JUSTICE WEB ACCESS
378-2025	4/11/25	2081-210-360-0000					\$5,300.00		\$0.00		POLICE	BUTLER COUNTY SHERIFF	QUARTERLY MDT'S FOR FIRE AND POLICE - 2ND QUARTER
383-2025	4/11/25	2081-210-360-0000					\$400.00		\$0.00		POLICE	JEFFERY L. BAKER	PSYCH FOR CURT HENSLEY
384-2025	4/11/25	2081-210-360-0000					\$568.00		\$568.00		POLICE	BETHESDA HEALTHCARE	PRE-EMPLOYMENT PHYSICAL FOR CURT HENSLEY
395-2025	4/15/25	2081-210-360-0000					\$500.00		\$500.00		POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	INVESTIGATIVE TOOL FOR POLICE
366-2025	4/8/25	2081-210-410-0000					\$25.94		\$0.00		POLICE	JOHN VANDERYT	REIMBURSEMENT FOR SUPPLIES FOR THE POLICE DEPARTMENT
382-2025	4/11/25	2081-210-420-0000					\$20,000.00		\$20,000.00		POLICE	WEXONLINE	GAS FOR ALL DEPARTMENTS

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