

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-148

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: October 14, 2020

Board of Trustees

Shannon Hartkemeyer:

Joe McAbee:

Susan Berding:

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 14th day of October, 2020.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri
Lawrence E. Barbieri, Township Law Director

Updated as of 10/9/2020							
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
473-2020	9/23/20	1000-110-221-0000	\$14,000.00	\$14,000.00	GENERAL	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	1000-110-224-0000	\$325.00	\$325.00	GENERAL	HUMANA HEALTH PLAN OHIO	
482-2020	9/28/20	1000-110-360-0000	\$200.00	\$53.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	
487-2020	10/1/20	1000-110-360-0000	\$247.96	\$247.96	GENERAL	QUALITY PUBLISHING COMPANY	
492-2020	10/7/20	1000-110-360-0000	\$397.65	\$397.65	GENERAL	BOSS AWARDS & SPORTSWEAR	
486-2020	10/1/20	1000-110-599-1025	\$490.89	\$490.89	GENERAL	CDWG	
493-2020	10/8/20	1000-120-323-0000	\$10,000.00	\$10,000.00	GENERAL	ANITA RUSSELL	
490-2020	10/5/20	1000-120-359-1074	\$3,600.00	\$3,600.00	GENERAL	DUKE ENERGY	
483-2020	9/29/20	2021-330-360-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC	
478-2020	9/24/20	2031-330-360-0000	\$1,500.00	\$1,393.72	ROAD AND BRIDGE	U. S. BANK EQUIPMENT FINANCE	
481-2020	9/28/20	2081-210-323-0000	\$274.99	\$274.99	POLICE	P&R COMMUNICATIONS SERVICE INC	
490-2020	10/5/20	2081-210-359-1074	\$3,000.00	\$3,000.00	POLICE	DUKE ENERGY	
482-2020	9/28/20	2111-220-360-0000	\$200.00	\$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	
473-2020	9/23/20	2191-210-221-4915	\$18,500.00	\$18,500.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2191-210-222-4917	\$250.00	\$250.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2191-210-223-4918	\$2,500.00	\$2,500.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2191-210-224-4916	\$196.00	\$196.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
476-2020	9/24/20	2191-210-318-0000	\$5,400.00	\$5,400.00	SAFETY SERVICE LEVY	OHIO ASSOC. OF CHIEFS OF POLICE	
477-2020	9/24/20	2191-210-318-0000	\$2,150.00	\$2,150.00	SAFETY SERVICE LEVY	LAW ENFORCEMENT FOUNDATION, INC	
489-2020	10/2/20	2191-210-318-0000	\$2,150.00	\$2,150.00	SAFETY SERVICE LEVY	LAW ENFORCEMENT FOUNDATION, INC	
479-2020	9/24/20	2191-210-323-0000	\$2,500.00	\$2,500.00	SAFETY SERVICE LEVY	ENVIRO-MASTER OF CINCINNATI	
484-2020	9/29/20	2191-210-323-0000	\$700.00	\$700.00	SAFETY SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC	
488-2020	10/2/20	2191-210-323-0000	\$250.00	\$250.00	SAFETY SERVICE LEVY	MIKE'S CARWASH	
473-2020	9/23/20	2191-220-221-4919	\$25,000.00	\$25,000.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2191-220-223-4921	\$1,400.00	\$1,400.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2191-220-224-4920	\$150.00	\$150.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2281-230-221-0000	\$13,000.00	\$13,000.00	EMS	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2281-230-223-0000	\$400.00	\$400.00	EMS	HUMANA HEALTH PLAN OHIO	
473-2020	9/23/20	2281-230-224-0000	\$200.00	\$200.00	EMS	HUMANA HEALTH PLAN OHIO	
474-2020	9/23/20	2281-230-323-0000	\$1,696.55	\$1,696.55	EMS	PERFECTION GROUP INC	
475-2020	9/23/20	2281-230-360-0000	\$500.00	\$500.00	EMS	A-1 SPRINKLER CO., INC.	
485-2020	9/30/20	2281-230-360-0000	\$3,000.00	\$3,000.00	EMS	AIRGAS USA, LLC	
491-2020	10/6/20	2281-230-490-0000	\$5,000.00	\$5,000.00	EMS	BOUND TREE MEDICAL LLC	