

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-102

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: July 14, 2021

Board of Trustees

Susan Berding:

Susan Berding

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

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 14th day of July, 2021.

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 7/9/2021								
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor		
327-2021	6/21/21	1000-110-360-0000	\$244.12	\$244.12	GENERAL	OMNI BUSINESS FORMS INC		
337-2021	6/24/21	1000-110-360-0000	\$1,469.00	\$1,469.00	GENERAL	DIVERZIFY HOLDINGS LLC		
341-2021	6/29/21	1000-110-360-0000	\$4,000.00	\$4,000.00	GENERAL	CINTAS #009		
349-2021	7/6/21	1000-110-360-0000	\$639.13	\$639.13	GENERAL	PERFECTION GROUP INC		
329-2021	6/21/21	1000-110-420-0000	\$70.00	\$28.71	GENERAL	WEXONLINE		
346-2021	7/1/21	1000-110-740-0000	\$2,149.03	\$2,149.03	GENERAL	OFFICE FURNITURE SOURCE, LLC		
328-2021	6/21/21	2021-330-323-0000	\$1,700.00	\$1,700.00	GASOLINE TAX	ROQUEMORE ENTERPRISES INC		
335-2021	6/24/21	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	TERMINIX INTERNATIONAL		
329-2021	6/21/21	2021-330-420-0000	\$700.00	\$27.80	GASOLINE TAX	WEXONLINE		
338-2021	6/28/21	2031-330-323-0000	\$600.00	\$600.00	ROAD AND BRIDGE	KOENIG EQUIPMENT, INC.		
351-2021	7/8/21	2031-330-323-0000	\$1,148.30	\$1,148.30	ROAD AND BRIDGE	Best One Tire and Service of Mid Ameica, Inc.		
352-2021	7/8/21	2031-330-323-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	DEXTER DRIER COMPANY		
342-2021	6/29/21	2031-330-352-1079	\$1,500.00	\$1,500.00	ROAD AND BRIDGE	BUTLER COUNTY WATER & SEWER DEPT.		
339-2021	6/29/21	2031-330-360-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	CINTAS #009		
348-2021	7/1/21	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	TIME WARNER CABLE-SWO DIVISON		
349-2021	7/6/21	2031-330-360-0000	\$639.11	\$639.11	ROAD AND BRIDGE	PERFECTION GROUP INC		
333-2021	6/22/21	2081-210-221-0000	\$22,066.00	\$22,066.00	POLICE	HUMANA HEALTH PLAN OHIO		
334-2021	6/23/21	2081-210-323-0000	\$585.75	\$585.75	POLICE	P&R COMMUNICATIONS SERVICE INC		
345-2021	7/1/21	2081-210-323-0000	\$150.00	\$150.00	POLICE	DANCO LETTERING		
349-2021	7/6/21	2081-210-360-0000	\$639.13	\$639.13	POLICE	PERFECTION GROUP INC		
329-2021	6/21/21	2081-210-420-0000	\$3,900.00	\$84.73	POLICE	WEXONLINE		
340-2021	6/29/21	2081-210-420-0000	\$425.00	\$425.00	POLICE	CABLING SPECIALISTS, INC.		
343-2021	6/29/21	2081-210-599-1025	\$4,995.20	\$4,995.20	POLICE	BUTLER COUNTY SHERIFF		
330-2021	6/21/21	2111-220-323-0000	\$2,000.00	\$2,000.00	FIRE	PERFECTION GROUP INC		
347-2021	7/1/21	2111-220-360-0000	\$655.60	\$655.60	FIRE	GRAINGER		
349-2021	7/6/21	2111-220-360-0000	\$639.13	\$639.13	FIRE	PERFECTION GROUP INC		
329-2021	6/21/21	2111-220-420-0000	\$330.00	\$66.57	FIRE	WEXONLINE		
333-2021	6/22/21	2281-230-221-0000	\$692.00	\$692.00	EMS	HUMANA HEALTH PLAN OHIO		
333-2021	6/22/21	2281-230-223-0000	\$406.00	\$406.00	EMS	HUMANA HEALTH PLAN OHIO		
350-2021	7/6/21	2281-230-360-0000	\$553.50	\$553.50	EMS	HUNTINGTON CREDIT CARD		