

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 21-114**

**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 28, 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 28th 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 7/23/21 |            |                   |                |                 |                     |                                         |  |
|-----------------------|------------|-------------------|----------------|-----------------|---------------------|-----------------------------------------|--|
| PO Number             | Issue Date | Account Code      | Account Amount | Current Balance | Department          | Vendor                                  |  |
| 371-2021              | 7/20/21    | 1000-110-222-0000 | \$40.00        | \$40.00         | GENERAL             | HUMANA HEALTH PLAN OHIO                 |  |
| 371-2021              | 7/20/21    | 1000-110-223-0000 | \$21.00        | \$21.00         | GENERAL             | HUMANA HEALTH PLAN OHIO                 |  |
| 356-2021              | 7/13/21    | 1000-110-360-0000 | \$1,500.00     | \$1,500.00      | GENERAL             | CINNINNATI BELL TELEPHONE               |  |
| 376-2021              | 7/21/21    | 1000-110-420-0000 | \$30.00        | \$30.00         | GENERAL             | WEXONLINE                               |  |
| 353-2021              | 7/9/21     | 1000-110-599-1025 | \$2,400.00     | \$1,700.00      | GENERAL             | LEGEND WEB WORKS LLC                    |  |
| 378-2021              | 7/21/21    | 1000-110-740-0000 | \$4,560.13     | \$4,560.13      | GENERAL             | OFFICE FURNITURE SOURCE, LLC            |  |
| 358-2021              | 7/13/21    | 1000-120-420-0000 | \$50.00        | \$50.00         | GENERAL             | WEXONLINE                               |  |
| 357-2021              | 7/13/21    | 1000-610-323-0000 | \$2,025.00     | \$2,025.00      | GENERAL             | MULCH OUTFITTERS                        |  |
| 358-2021              | 7/13/21    | 2021-330-420-0000 | \$1,000.00     | \$1,000.00      | GASOLINE TAX        | WEXONLINE                               |  |
| 376-2021              | 7/21/21    | 2021-330-420-0000 | \$1,000.00     | \$1,000.00      | GASOLINE TAX        | WEXONLINE                               |  |
| 366-2021              | 7/19/21    | 2031-330-221-0000 | \$5,800.00     | \$42.87         | ROAD AND BRIDGE     | HUMANA HEALTH PLAN OHIO                 |  |
| 371-2021              | 7/20/21    | 2031-330-221-0000 | \$10,023.00    | \$10,023.00     | ROAD AND BRIDGE     | HUMANA HEALTH PLAN OHIO                 |  |
| 355-2021              | 7/12/21    | 2031-330-323-0000 | \$1,200.00     | \$150.21        | ROAD AND BRIDGE     | MIDDLETOWN FORD                         |  |
| 370-2021              | 7/20/21    | 2031-330-323-0000 | \$468.46       | \$468.46        | ROAD AND BRIDGE     | FYDA FREIGHTLINER CINNINNATI INC        |  |
| 375-2021              | 7/21/21    | 2031-330-323-0000 | \$3,500.00     | \$3,500.00      | ROAD AND BRIDGE     | BOBCAT ENTERPRISES                      |  |
| 371-2021              | 7/20/21    | 2081-210-221-0000 | \$14,106.00    | \$14,106.00     | POLICE              | HUMANA HEALTH PLAN OHIO                 |  |
| 372-2021              | 7/21/21    | 2081-210-251-0000 | \$3,829.75     | \$3,829.75      | POLICE              | VANCE'S LAW ENFORCEMENT                 |  |
| 373-2021              | 7/21/21    | 2081-210-251-0000 | \$1,756.02     | \$1,756.02      | POLICE              | CT SECURITY SERVICES                    |  |
| 379-2021              | 7/22/21    | 2081-210-318-0000 | \$734.89       | \$734.89        | POLICE              | ULTIMATE TRAINING MUNITIONS, INC        |  |
| 374-2021              | 7/21/21    | 2081-210-323-0000 | \$1,075.78     | \$1,075.78      | POLICE              | CT SECURITY SERVICES                    |  |
| 381-2021              | 7/22/21    | 2081-210-323-0000 | \$3,250.00     | \$3,250.00      | POLICE              | RONNIE PRICE AUTO & MARINE UPHOLSTERY   |  |
| 358-2021              | 7/13/21    | 2081-210-420-0000 | \$2,500.00     | \$2,500.00      | POLICE              | WEXONLINE                               |  |
| 362-2021              | 7/19/21    | 2081-210-420-0000 | \$300.00       | \$300.00        | POLICE              | LICKING/KNOX GOODWILL INDUSTRIES, INC   |  |
| 376-2021              | 7/21/21    | 2081-210-420-0000 | \$2,500.00     | \$2,500.00      | POLICE              | WEXONLINE                               |  |
| 363-2021              | 7/19/21    | 2081-210-599-1025 | \$157.35       | \$157.35        | POLICE              | CDWG                                    |  |
| 364-2021              | 7/19/21    | 2081-210-599-1025 | \$240.00       | \$240.00        | POLICE              | DELL MARKETING LP                       |  |
| 371-2021              | 7/20/21    | 2111-220-223-0000 | \$550.00       | \$550.00        | FIRE                | HUMANA HEALTH PLAN OHIO                 |  |
| 371-2021              | 7/20/21    | 2111-220-224-0000 | \$371.00       | \$371.00        | FIRE                | HUMANA HEALTH PLAN OHIO                 |  |
| 365-2021              | 7/19/21    | 2111-220-323-0000 | \$1,506.00     | \$1,506.00      | FIRE                | HUNTINGTON CREDIT CARD                  |  |
| 380-2021              | 7/22/21    | 2111-220-359-1078 | \$2,500.00     | \$2,500.00      | FIRE                | VERIZON WIRELESS                        |  |
| 358-2021              | 7/13/21    | 2111-220-420-0000 | \$1,000.00     | \$1,000.00      | FIRE                | WEXONLINE                               |  |
| 367-2021              | 7/19/21    | 2111-220-420-0000 | \$1,045.80     | \$1,045.80      | FIRE                | VOGELPOHL FIRE EQUIPMENT                |  |
| 376-2021              | 7/21/21    | 2111-220-420-0000 | \$1,470.00     | \$1,470.00      | FIRE                | WEXONLINE                               |  |
| 360-2021              | 7/15/21    | 2191-590-360-0000 | \$7,910.60     | \$7,910.60      | SAFETY SERVICE LEVY | COLLETT PROPANE, SALT & SEALCOATING INC |  |
| 366-2021              | 7/19/21    | 2281-230-221-0000 | \$2,500.00     | \$2,025.00      | EMS                 | HUMANA HEALTH PLAN OHIO                 |  |
| 371-2021              | 7/20/21    | 2281-230-221-0000 | \$765.00       | \$765.00        | EMS                 | HUMANA HEALTH PLAN OHIO                 |  |
| 371-2021              | 7/20/21    | 2281-230-223-0000 | \$151.00       | \$151.00        | EMS                 | HUMANA HEALTH PLAN OHIO                 |  |
| 365-2021              | 7/19/21    | 2281-230-323-0000 | \$1,321.00     | \$1,321.00      | EMS                 | HUNTINGTON CREDIT CARD                  |  |
| 358-2021              | 7/13/21    | 2281-230-420-0000 | \$450.00       | \$450.00        | EMS                 | WEXONLINE                               |  |
| 354-2021              | 7/9/21     | 2281-230-490-0000 | \$5,000.00     | \$4,699.02      | EMS                 | BOUND TREE MEDICAL LLC                  |  |
| 377-2021              | 7/21/21    | 2281-760-740-0000 | \$1,200.00     | \$1,200.00      | EMS                 | CINNINNATI CHRISTIAN SCHOOLS            |  |
| 359-2021              | 7/15/21    | 2904-590-360-0000 | \$45,000.00    | \$45,000.00     | TIF-GILMORE ROAD    | FASTSIGNS                               |  |
| 360-2021              | 7/15/21    | 2904-590-360-0000 | \$7,910.60     | \$7,910.60      | TIF-GILMORE ROAD    | COLLETT PROPANE, SALT & SEALCOATING INC |  |
| 360-2021              | 7/15/21    | 2908-590-360-0000 | \$7,910.59     | \$7,910.59      | TIF-SEWARD ROAD     | COLLETT PROPANE, SALT & SEALCOATING INC |  |