

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-124**

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: August 25, 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 25th day of August, 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 8/20/21								
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor		
394-2021	8/10/21	1000-110-221-0000	\$500.00	\$464.00	GENERAL	WAGeworks, INC		
411-2021	8/19/21	1000-110-420-0000	\$30.00	\$30.00	GENERAL	WEXONLINE		
393-2021	8/9/21	1000-610-599-0000	\$1,849.00	\$1,849.00	GENERAL	THE PARK CATALOG		
395-2021	8/11/21	1000-760-730-0000	\$2,300.00	\$2,300.00	GENERAL	FASTSIGNS		
402-2021	8/13/21	1000-760-730-0000	\$444.54	\$444.54	GENERAL	FASTSIGNS		
398-2021	8/12/21	2021-330-323-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	SMITH TRAILERS AND EQUIPMENT INC		
405-2021	8/17/21	2021-330-323-0000	\$509.00	\$509.00	GASOLINE TAX	HOME DEPOT CRC		
407-2021	8/18/21	2021-330-359-1074	\$4,000.00	\$723.98	GASOLINE TAX	CITY OF HAMILTON		
411-2021	8/19/21	2031-330-420-0000	\$1,070.00	\$1,070.00	ROAD AND BRIDGE	WEXONLINE		
392-2021	8/6/21	2081-210-323-0000	\$5,000.00	\$5,000.00	POLICE	BUCKEYE POWER SALES CO. INC		
404-2021	8/17/21	2111-220-251-0000	\$3,297.00	\$3,297.00	FIRE	VOGELPOHL FIRE EQUIPMENT		
399-2021	8/12/21	2111-220-318-0000	\$1,500.00	\$1,500.00	FIRE	JEFFERY S. SPAULDING		
411-2021	8/19/21	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	WEXONLINE		
400-2021	8/12/21	2111-220-599-0000	\$912.20	\$912.20	FIRE	GRAINGER		
397-2021	8/12/21	2111-220-599-1025	\$999.00	\$999.00	FIRE	DELL MARKETING LP		
409-2021	8/19/21	2191-210-323-0000	\$1,775.00	\$1,775.00	SAFETY SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC		
411-2021	8/19/21	2191-210-420-0000	\$2,200.00	\$2,200.00	SAFETY SERVICE LEVY	WEXONLINE		
408-2021	8/18/21	2191-210-599-1025	\$1,555.00	\$1,555.00	SAFETY SERVICE LEVY	DELL MARKETING LP		
396-2021	8/12/21	2281-230-318-0000	\$9,451.00	\$9,451.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL		
410-2021	8/19/21	2281-230-318-0000	\$1,980.00	\$1,980.00	EMS	HUNTINGTON CREDIT CARD		
411-2021	8/19/21	2281-230-420-0000	\$700.00	\$700.00	EMS	WEXONLINE		
406-2021	8/18/21	2281-230-490-0000	\$5,000.00	\$5,000.00	EMS	BOUND TREE MEDICAL LLC		
403-2021	8/16/21	2281-760-740-0000	\$4,760.00	\$4,760.00	EMS	HUNTINGTON CREDIT CARD		