

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-127

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: September 8, 2021

Board of Trustees

Vote of Trustees

Susan Berding: Susan Berding

yes

Shannon Hartkemeyer: Shannon Hartkemeyer

yes

Joe McAbee: Joe McAbee

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 8th day of September, 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 9/3/2021							
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
427-2021	8/31/21	1000-110-221-0000	\$3,870.00	\$3,870.00	GENERAL	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	1000-110-222-0000	\$63.00	\$63.00	GENERAL	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	1000-110-223-0000	\$650.00	\$650.00	GENERAL	HUMANA HEALTH PLAN OHIO	
414-2021	8/23/21	1000-110-420-0000	\$30.00	\$25.18	GENERAL	WEXONLINE	
425-2021	8/31/21	1000-110-599-1025	\$1,200.00	\$1,200.00	GENERAL	LEGEND WEB WORKS LLC	
429-2021	9/1/21	1000-120-360-1081	\$500.00	\$500.00	GENERAL	PAYCOR, INC.	
418-2021	8/24/21	1000-130-360-0000	\$3,056.32	\$0.00	GENERAL	CLARKE CONTRACTORS, INC.	
422-2021	8/26/21	1000-130-360-0000	\$2,932.28	\$2,932.28	GENERAL	ICON ENVIROMENTAL GROUP, LLC	
401-2021	8/12/21	1000-330-360-1012	\$75,184.00	\$0.00	GENERAL	STRAWSER CONSTRUCTION, INC.	
416-2021	8/24/21	2031-330-221-0000	\$3,000.00	\$949.59	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2031-330-221-0000	\$11,000.00	\$11,000.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2031-330-222-0000	\$90.00	\$90.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
416-2021	8/24/21	2031-330-223-0000	\$75.00	\$4.80	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2031-330-223-0000	\$670.00	\$670.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
416-2021	8/24/21	2031-330-224-0000	\$25.00	\$18.94	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2031-330-224-0000	\$125.00	\$125.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
412-2021	8/20/21	2031-330-323-0000	\$1,000.00	\$200.00	ROAD AND BRIDGE	ANDY'S	
414-2021	8/23/21	2031-330-420-0000	\$1,330.00	\$607.62	ROAD AND BRIDGE	WEXONLINE	
415-2021	8/23/21	2081-210-221-0000	\$17,000.00	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2081-210-221-0000	\$29,047.00	\$29,047.00	POLICE	HUMANA HEALTH PLAN OHIO	
423-2021	8/30/21	2111-220-359-1078	\$3,000.00	\$3,000.00	FIRE	VERIZON WIRELESS	
414-2021	8/23/21	2111-220-420-0000	\$1,200.00	\$1,061.77	FIRE	WEXONLINE	
413-2021	8/20/21	2191-210-323-0000	\$720.00	\$720.00	SAFETY SERVICE LEVY	DANCO LETTERING	
428-2021	9/1/21	2191-210-323-0000	\$1,414.87	\$1,414.87	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	
430-2021	9/2/21	2191-210-330-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	
434-2021	9/2/21	2191-210-360-0000	\$475.00	\$475.00	SAFETY SERVICE LEVY	NATIONAL TESTING NETWORK INC	
414-2021	8/23/21	2191-210-420-0000	\$2,000.00	\$1,027.05	SAFETY SERVICE LEVY	WEXONLINE	
417-2021	8/24/21	2191-210-430-0000	\$3,403.35	\$3,403.35	SAFETY SERVICE LEVY	ANGEL ARMOR, LLC	
432-2021	9/2/21	2191-210-430-0000	\$1,085.00	\$1,085.00	SAFETY SERVICE LEVY	CABLING SPECIALISTS, INC.	
433-2021	9/2/21	2191-210-430-0000	\$4,989.04	\$4,989.04	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	
419-2021	8/25/21	2191-760-740-1071	\$19,440.00	\$19,440.00	SAFETY SERVICE LEVY	AXON ENTERPRISES, INC.	
416-2021	8/24/21	2281-230-221-0000	\$3,000.00	\$321.82	EMS	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2281-230-221-0000	\$5,500.00	\$5,500.00	EMS	HUMANA HEALTH PLAN OHIO	
427-2021	8/31/21	2281-230-223-0000	\$260.00	\$260.00	EMS	HUMANA HEALTH PLAN OHIO	
421-2021	8/26/21	2281-230-323-0000	\$6,971.13	\$6,971.13	EMS	IMPACT FLEET SERVICE, INC.	
414-2021	8/23/21	2281-230-420-0000	\$440.00	\$51.12	EMS	WEXONLINE	
420-2021	8/25/21	2281-230-420-0000	\$4,755.00	\$4,755.00	EMS	HUNTINGTON CREDIT CARD	
424-2021	8/30/21	2281-230-599-0000	\$5,000.00	\$5,000.00	EMS	HUNTINGTON CREDIT CARD	
426-2021	8/31/21	2401-310-360-0000	\$2,180.50	\$0.00	SPECIAL ASSESSMENT LIGHTING	Shelly Schultz	
431-2021	9/2/21	2401-310-360-0000	\$9,000.00	\$9,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY	