

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-130

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 22, 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 22nd 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 9/1/21									
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor			
445-2021	9/10/21	1000-110-360-0000	\$1,500.00	\$1,500.00	GENERAL	CINTAS #009			
446-2021	9/10/21	1000-110-360-0000	\$5,000.00	\$5,000.00	GENERAL	CINTAS #009			
450-2021	9/14/21	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP			
435-2021	9/7/21	1000-110-599-0000	\$500.00	\$500.00	GENERAL	OMNI BUSINESS FORMS INC			
437-2021	9/8/21	1000-110-599-0000	\$640.00	\$640.00	GENERAL	FASTSIGNS			
448-2021	9/13/21	1000-110-599-0000	\$720.00	\$720.00	GENERAL	TINT GUY, LLC			
447-2021	9/10/21	1000-120-323-0000	\$1,000.00	\$1,000.00	GENERAL	ZIN'S PLUMBING LLC			
449-2021	9/13/21	1000-130-599-1025	\$16,668.00	\$16,668.00	GENERAL	GOVPILOT			
447-2021	9/10/21	2011-330-323-0000	\$1,000.00	\$1,000.00	MOTOR VEHICLE LICENSE TAX	ZIN'S PLUMBING LLC			
439-2021	9/9/21	2021-330-360-1012	\$441,191.68	\$441,191.68	GASOLINE TAX	JOHN R. JURGENSEN			
440-2021	9/9/21	2031-330-323-0000	\$4,821.00	\$4,821.00	ROAD AND BRIDGE	HENDERSON PRODUCTS INC			
441-2021	9/9/21	2031-330-323-0000	\$1,040.44	\$1,040.44	ROAD AND BRIDGE	GRAINGER			
442-2021	9/10/21	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD			
444-2021	9/10/21	2031-330-323-0000	\$500.00	\$500.00	ROAD AND BRIDGE	WINSUPPLY COMMERCIAL CHARGE			
445-2021	9/10/21	2031-330-360-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	CINTAS #009			
451-2021	9/14/21	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	VERIZON WIRELESS			
436-2021	9/7/21	2081-210-229-0000	\$12.00	\$12.00	POLICE	BETHESDA HEALTHCARE			
436-2021	9/7/21	2111-220-229-0000	\$888.00	\$888.00	FIRE	BETHESDA HEALTHCARE			
438-2021	9/8/21	2111-220-323-0000	\$646.05	\$646.05	FIRE	TEASDALE FENTON CARPET CLEANING & RESTORATION			
443-2021	9/10/21	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	MAJOR SUPPLY CORP.			
438-2021	9/8/21	2281-230-323-0000	\$734.16	\$734.16	EMS	TEASDALE FENTON CARPET CLEANING & RESTORATION			
445-2021	9/10/21	2281-230-360-0000	\$1,500.00	\$1,500.00	EMS	CINTAS #009			
452-2021	9/14/21	2281-760-740-0000	\$2,207.31	\$2,207.31	EMS	HUNTINGTON CREDIT CARD			

Notes
BRACKETS AND FRAMES FOR BLVD BANNER POLE KITS FOR POSTS
YEAR 2 SUBSCRIPTION FEE, PASSED VIA RESOLUTION 20-142
PAVING OF ROADS IN THE TOWNSHIP, PASSED VIA RESOLUTION 21-128
SPREADER BOX FOR TRUCK
PURCHASE OF TWO METAL RUBBER COATED PICNIC TABLES