

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-138

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: October 13, 2021

Board of Trustees

Susan Berding: _____

Shannon Hartkemeyer: _____

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 13th day of October, 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 10/8/2021									
PO Number	Iss. Date	Account Code	Account Amount	Current Balance	Department	Vendor			
465-2021	9/22/21	1000-110-221-0000	\$11,400.00	\$11,400.00	GENERAL	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	1000-110-222-0000	\$42.00	\$42.00	GENERAL	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	1000-110-223-0000	\$670.00	\$670.00	GENERAL	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	1000-110-224-0000	\$130.00	\$130.00	GENERAL	HUMANA HEALTH PLAN OHIO			
461-2021	9/22/21	1000-110-360-0000	\$5,000.00	\$4,509.50	GENERAL	ADP, INC.			
464-2021	9/22/21	1000-110-420-0000	\$90.00	\$0.00	GENERAL	WEXONLINE			
454-2021	9/20/21	1000-110-599-1025	\$278.04	\$0.00	GENERAL	CDWG			
459-2021	9/21/21	1000-130-360-0000	\$1,119.96	\$1,119.96	GENERAL	TEASDALE FENTON CARPET CLEANING & RESTORATION			
476-2021	10/4/21	1000-130-360-0000	\$1,281.93	\$1,281.93	GENERAL	ICON ENVIROMENTAL GROUP, LLC			
458-2021	9/21/21	2011-330-251-0000	\$1,500.00	\$0.00	MOTOR VEHICLE LICENSE TAX	HUNTINGTON CREDIT CARD			
466-2021	9/22/21	2011-330-251-0000	\$1,500.00	\$0.00	MOTOR VEHICLE LICENSE TAX	FOOTWORKS			
465-2021	9/22/21	2031-330-221-0000	\$10,200.00	\$10,200.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2031-330-222-0000	\$40.00	\$40.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2031-330-223-0000	\$640.00	\$640.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2031-330-224-0000	\$115.00	\$115.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO			
457-2021	9/20/21	2031-330-323-0000	\$700.00	\$0.00	ROAD AND BRIDGE	BREWPRO INC			
460-2021	9/21/21	2031-330-323-0000	\$1,116.00	\$1,116.00	ROAD AND BRIDGE	OVERHEAD DOOR OF GREATER CINCINNATI, IN.			
481-2021	10/6/21	2031-330-323-0000	\$5,000.00	\$5,000.00	ROAD AND BRIDGE	FYDA FREIGHTLINER CINCINNATI INC			
462-2021	9/22/21	2031-330-359-1074	\$3,500.00	\$3,500.00	ROAD AND BRIDGE	CITY OF HAMILTON			
464-2021	9/22/21	2031-330-420-0000	\$500.00	\$0.00	ROAD AND BRIDGE	WEXONLINE			
471-2021	9/24/21	2031-330-420-0000	\$600.00	\$135.67	ROAD AND BRIDGE	WEXONLINE			
465-2021	9/22/21	2081-210-221-0000	\$26,000.00	\$26,000.00	POLICE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2081-210-222-0000	\$114.00	\$114.00	POLICE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2081-210-223-0000	\$1,665.00	\$1,665.00	POLICE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2081-210-224-0000	\$300.00	\$300.00	POLICE	HUMANA HEALTH PLAN OHIO			
467-2021	9/22/21	2081-210-360-0000	\$900.00	\$900.00	POLICE	WIDMER'S			
470-2021	9/24/21	2081-210-360-0000	\$400.00	\$400.00	POLICE	YOUNG'S LAWN CARE, LLC			
478-2021	10/5/21	2081-210-360-0000	\$600.00	\$600.00	POLICE	AT&T MOBILITY II, LLC			
465-2021	9/22/21	2111-220-221-0000	\$12,000.00	\$12,000.00	FIRE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2111-220-222-0000	\$53.00	\$53.00	FIRE	HUMANA HEALTH PLAN OHIO			
453-2021	9/20/21	2111-220-223-0000	\$620.50	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2111-220-223-0000	\$710.00	\$710.00	FIRE	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2111-220-224-0000	\$147.00	\$147.00	FIRE	HUMANA HEALTH PLAN OHIO			
475-2021	9/30/21	2111-220-251-0000	\$4,662.45	\$4,662.45	FIRE	PHOENIX SAFETY OUTFITTERS			
474-2021	9/29/21	2111-220-323-0000	\$4,432.80	\$4,432.80	FIRE	FIEHRER MOTORS, INC			
464-2021	9/22/21	2111-220-420-0000	\$1,200.00	\$0.00	FIRE	WEXONLINE			
471-2021	9/24/21	2111-220-420-0000	\$1,500.00	\$1,500.00	FIRE	WEXONLINE			
473-2021	9/29/21	2191-210-318-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD			
463-2021	9/22/21	2191-210-323-0000	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	ENVIRO-MASTER OF CINCINNATI			
482-2021	10/7/21	2191-210-323-0000	\$3,000.00	\$3,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER			
464-2021	9/22/21	2191-210-420-0000	\$2,000.00	\$0.00	SAFETY SERVICE LEVY	WEXONLINE			
471-2021	9/24/21	2191-210-420-0000	\$2,000.00	\$605.51	SAFETY SERVICE LEVY	WEXONLINE			
480-2021	10/6/21	2191-210-599-1025	\$2,114.00	\$2,114.00	SAFETY SERVICE LEVY	GUARDIAN TRACKING, LLC			
483-2021	10/7/21	2191-210-599-1025	\$5,353.00	\$5,353.00	SAFETY SERVICE LEVY	SOUTHWEST OHIO COMPUTER ASSOCIATION			
465-2021	9/22/21	2281-230-221-0000	\$4,800.00	\$4,800.00	EMS	HUMANA HEALTH PLAN OHIO			
465-2021	9/22/21	2281-230-222-0000	\$20.00	\$20.00	EMS	HUMANA HEALTH PLAN OHIO			

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465-2021	9/22/21	2281-230-223-0000	\$300.00	\$300.00	EMS	HUMANA HEALTH PLAN OHIO		
465-2021	9/22/21	2281-230-224-0000	\$47.00	\$47.00	EMS	HUMANA HEALTH PLAN OHIO		
455-2021	9/27/21	2281-230-229-0000	\$199.94	\$0.00	EMS	STANDARD INSURANCE		
456-2021	9/20/21	2281-230-229-0000	\$199.94	\$163.40	EMS	STANDARD INSURANCE		
477-2021	10/4/21	2281-230-318-0000	\$300.00	\$300.00	EMS	HUNTINGTON CREDIT CARD		
464-2021	9/22/21	2281-230-420-0000	\$1,210.00	\$0.00	EMS	WEXONLINE		
471-2021	9/24/21	2281-230-420-0000	\$900.00	\$777.98	EMS	WEXONLINE		
472-2021	9/28/21	2401-310-360-0000	\$8,500.00	\$1,562.05	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY		
479-2021	10/6/21	2401-310-360-0000	\$13,000.00	\$13,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY		
468-2021	9/23/21	2904-190-591-1046	\$24,749.28	\$0.00	TIF-STORYPOINT	FAIRFIELD CITY SCHOOL DISTRICT		
468-2021	9/23/21	2906-190-591-1046	\$318,563.98	\$0.00	TIF-PRINCETON ROAD	FAIRFIELD CITY SCHOOL DISTRICT		
468-2021	9/23/21	2908-190-591-1046	\$132,513.59	\$0.00	TIF-SEWARD ROAD	FAIRFIELD CITY SCHOOL DISTRICT		