

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-143

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 27, 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 27th 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 10/22/2021						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
493-2021	10/20/21	1000-110-222-0000	\$2.42	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	1000-110-222-0000	\$2.42	\$2.42	GENERAL	HUMANA HEALTH PLAN OHIO
485-2021	10/12/21	1000-110-318-0000	\$790.00	\$0.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE
490-2021	10/14/21	2011-330-251-0000	\$588.00	\$588.00	MOTOR VEHICLE LICENSE TAX	BOSS AWARDS & SPORTSWEAR
487-2021	10/13/21	2011-330-323-0000	\$1,900.00	\$1,900.00	MOTOR VEHICLE LICENSE TAX	TINT GUY, LLC
493-2021	10/20/21	2031-330-222-0000	\$2.48	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	2031-330-222-0000	\$2.48	\$2.48	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
493-2021	10/20/21	2031-330-223-0000	\$25.90	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	2031-330-223-0000	\$25.90	\$25.90	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
493-2021	10/20/21	2031-330-224-0000	\$7.13	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	2031-330-224-0000	\$7.13	\$7.13	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
493-2021	10/20/21	2081-210-221-0000	\$1,465.62	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	2081-210-221-0000	\$1,465.62	\$1,465.62	POLICE	HUMANA HEALTH PLAN OHIO
493-2021	10/20/21	2081-210-222-0000	\$1.76	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	2081-210-222-0000	\$1.76	\$1.76	POLICE	HUMANA HEALTH PLAN OHIO
493-2021	10/20/21	2081-210-223-0000	\$30.23	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO
495-2021	10/21/21	2081-210-223-0000	\$30.23	\$30.23	POLICE	HUMANA HEALTH PLAN OHIO
484-2021	10/11/21	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	BETHESDA HEALTHCARE
492-2021	10/15/21	2191-210-323-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	LIBERTY COLLISON CENTER
486-2021	10/13/21	2191-210-360-0000	\$652.23	\$652.23	SAFETY SERVICE LEVY	ANGEL ARMOR, LLC
488-2021	10/13/21	2191-210-360-0000	\$5,000.00	\$797.60	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF
489-2021	10/14/21	2191-210-360-0000	\$1,500.00	\$1,500.00	SAFETY SERVICE LEVY	YOUNG'S LAWN CARE, LLC
494-2021	10/20/21	2191-210-360-0000	\$300.00	\$300.00	SAFETY SERVICE LEVY	CT SECURITY SERVICES
491-2021	10/15/21	2191-210-599-1025	\$3,648.12	\$3,648.12	SAFETY SERVICE LEVY	CT SECURITY SERVICES

