

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-23

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: January 27, 2021

Board of Trustees

Shannon Hartkemeyer

Joe McAbee

Susan Berding

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 January, 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 1/22/2021								
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor		
121-2021	1/8/21	1000-110-410-0000	\$222.78	\$0.00	GENERAL	WOODHULL LLC		
126-2021	1/13/21	1000-120-323-0000	\$2,000.00	\$0.00	GENERAL	ZIN'S PLUMBING LLC		
130-2021	1/14/21	2081-210-240-0000	\$2,000.00	\$1,701.71	POLICE	OHIO DEPARTMENT OF JOB & FAMILY SERVICES		
133-2021	1/19/21	2081-210-430-4905	\$1,228.53	\$1,228.53	POLICE	ANGEL ARMOR, LLC		
122-2021	1/8/21	2081-210-519-0000	\$1,610.00	\$1,610.00	POLICE	OHIO ASSOC. OF CHIEFS OF POLICE		
132-2021	1/15/21	2081-210-519-0000	\$375.00	\$375.00	POLICE	BUTLER COUNTY CHIEFS OF POLICE ASSOC.		
134-2021	1/19/21	2111-220-318-0000	\$120.00	\$120.00	FIRE	HUNTINGTON CREDIT CARD		
123-2021	1/8/21	2111-220-323-0000	\$5,000.00	\$5,000.00	FIRE	CUMMINS BRIDGEWAY LLC		
129-2021	1/14/21	2111-220-323-0000	\$6,473.89	\$6,473.89	FIRE	CUMMINS BRIDGEWAY LLC		
135-2021	1/19/21	2111-220-330-0000	\$435.00	\$435.00	FIRE	HUNTINGTON CREDIT CARD		
137-2021	1/21/21	2111-220-330-0000	\$1,200.00	\$1,200.00	FIRE	HUNTINGTON CREDIT CARD		
138-2021	1/21/21	2111-220-420-0000	\$4,573.71	\$4,573.71	FIRE	HUNTINGTON CREDIT CARD		
127-2021	1/14/21	2191-210-360-0000	\$105,458.00	\$105,458.00	SAFETY SERVICE LEVY	WatchGuard, Inc.		
128-2021	1/14/21	2191-210-360-0000	\$6,548.40	\$6,548.40	SAFETY SERVICE LEVY	LIBERTY COLLISON CENTER		
124-2021	1/12/21	2281-230-360-0000	\$1,000.00	\$1,000.00	EMS	HUNTINGTON CREDIT CARD		
125-2021	1/13/21	2281-230-599-1025	\$1,115.96	\$1,115.96	EMS	CDWG		
131-2021	1/14/21	2906-760-360-0000	\$14,350.00	\$14,350.00	TIF-PRINCETON ROAD	LJB, INC.		
136-2021	1/21/21	2906-760-360-0000	\$5,000.00	\$5,000.00	TIF-PRINCETON ROAD	GREEN UMBRELLA		