

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-47**

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: March 24, 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 24th day of March, 2021.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri

Lawrence E. Barbieri, Township Law Director

Updated as of 3/19/2021						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
196-2021	3/16/21	1000-110-222-0000	\$6.00	\$4.25	GENERAL	HUMANA HEALTH PLAN OHIO
183-2021	3/9/21	1000-110-240-0000	\$3,000.00	\$3,000.00	GENERAL	OHIO DEPARTMENT OF JOB & FAMILY SERVICES
184-2021	3/9/21	1000-110-360-0000	\$1,800.00	\$1,800.00	GENERAL	CINTAS #009
192-2021	3/15/21	1000-110-360-0000	\$359.99	\$359.99	GENERAL	VERIZON WIRELESS
196-2021	3/16/21	2031-330-222-0000	\$2.50	\$1.70	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
185-2021	3/10/21	2111-220-599-1025	\$500.00	\$500.00	FIRE	HUNTINGTON CREDIT CARD
196-2021	3/16/21	2191-210-221-4915	\$3,032.00	\$0.60	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO
186-2021	3/10/21	2191-210-323-0000	\$1,940.00	\$1,940.00	SAFETY SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC
193-2021	3/15/21	2191-210-323-0000	\$200.00	\$200.00	SAFETY SERVICE LEVY	DANCO LETTERING
187-2021	3/10/21	2191-220-420-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD
184-2021	3/9/21	2231-330-360-0000	\$1,200.00	\$1,200.00	PERMISSIVE MOTOR VEHICLE LICENSE TAX	CINTAS #009
192-2021	3/15/21	2231-330-360-0000	\$1,079.97	\$1,079.97	PERMISSIVE MOTOR VEHICLE LICENSE TAX	VERIZON WIRELESS
196-2021	3/16/21	2281-230-221-0000	\$640.00	\$1.18	EMS	HUMANA HEALTH PLAN OHIO
194-2021	3/16/21	2281-230-323-0000	\$3,359.90	\$3,359.90	EMS	EMSAR MEDICAL REPAIR INC
188-2021	3/18/21	2281-230-323-2281	\$3,500.00	\$3,500.00	EMS	AMBULANCE MAINTENANCE COMPANY, INC.
185-2021	3/10/21	2281-230-599-1025	\$500.00	\$500.00	EMS	HUNTINGTON CREDIT CARD
191-2021	3/12/21	2281-760-740-0000	\$2,823.00	\$2,823.00	EMS	VOGELPOHL FIRE EQUIPMENT
189-2021	3/11/21	2906-190-790-0000	\$22,000.00	\$22,000.00	TIF-PRINCETON ROAD	BARRY L. BROWN PAVING LLC
190-2021	3/11/21	2906-190-790-0000	\$40,000.00	\$40,000.00	TIF-PRINCETON ROAD	BUTLER COUNTY ENGINEER