

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-51

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: April 14, 2021

Board of Trustees

Susan Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

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 14th day of April, 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 4/9/2021									
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor			
210-2021	3/25/21	1000-110-360-0000	\$1,155.00	\$1,155.00	GENERAL	QUALITY ELECTROSTATIC PAINTING			
222-2021	4/6/21	1000-110-360-0000	\$1,500.00	\$1,500.00	GENERAL	ACCESS			
200-2021	3/23/21	1000-110-599-1025	\$143.29	\$143.29	GENERAL	CDWG			
220-2021	4/2/21	1000-610-323-0000	\$2,000.00	\$380.00	GENERAL	ZIN'S PLUMBING LLC			
223-2021	4/7/21	1000-760-730-0000	\$2,650.00	\$2,650.00	GENERAL	FASTSIGNS			
206-2021	3/25/21	2011-330-420-0000	\$24,000.00	\$24,000.00	MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY ENGINEER			
206-2021	3/25/21	2031-330-420-0000	\$24,000.00	\$1,069.35	ROAD AND BRIDGE	BUTLER COUNTY ENGINEER			
202-2021	3/23/21	2191-210-318-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	GLOCK PROFESSIONAL INC			
217-2021	3/31/21	2191-210-318-0000	\$600.00	\$600.00	SAFETY SERVICE LEVY	GREAT OAKS CAREER CAMPUSES			
204-2021	3/23/21	2191-210-323-0000	\$3,150.00	\$3,150.00	SAFETY SERVICE LEVY	RONNIE PRICE AUTO & MARINE UPHOLSTERY			
216-2021	3/31/21	2191-210-430-0000	\$1,427.20	\$1,427.20	SAFETY SERVICE LEVY	OSS SUPPRESSORS, LLC			
218-2021	3/31/21	2191-210-430-0000	\$3,020.00	\$3,020.00	SAFETY SERVICE LEVY	WatchGuard, Inc.			
200-2021	3/23/21	2191-210-599-1025	\$267.89	\$267.89	SAFETY SERVICE LEVY	CDWG			
208-2021	3/25/21	2191-210-599-1025	\$4,849.52	\$4,849.52	SAFETY SERVICE LEVY	DELL MARKETING LP			
212-2021	3/26/21	2191-210-599-1025	\$580.00	\$580.00	SAFETY SERVICE LEVY	CDWG			
209-2021	3/25/21	2191-220-430-0000	\$2,707.42	\$2,707.42	SAFETY SERVICE LEVY	VOGELPOHL FIRE EQUIPMENT			
200-2021	3/23/21	2191-220-599-1025	\$137.06	\$137.06	SAFETY SERVICE LEVY	CDWG			
198-2021	3/19/21	2191-760-740-1072	\$4,899.80	\$4,899.80	SAFETY SERVICE LEVY	ALL-AMERICAN FIRE EQUIPMENT, INC.			
206-2021	3/25/21	2231-330-420-0000	\$24,000.00	\$0.00	PERMISSIVE MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY ENGINEER			
213-2021	3/26/21	2231-330-420-0000	\$353.66	\$353.66	PERMISSIVE MOTOR VEHICLE LICENSE TAX	DELL MARKETING LP			
215-2021	3/29/21	2231-330-599-0000	\$1,500.00	\$75.75	PERMISSIVE MOTOR VEHICLE LICENSE TAX	BOSS AWARDS & SPORTSWEAR			
207-2021	3/25/21	2281-230-323-0000	\$1,125.41	\$1,125.41	EMS	FIEHRER BUICK/GMC			
200-2021	3/23/21	2281-230-599-1025	\$74.76	\$74.76	EMS	CDWG			
221-2021	4/5/21	2401-310-360-0000	\$20,000.00	\$20,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY			
211-2021	3/25/21	2906-190-790-0000	\$2,075.00	\$2,075.00	TIF-PRINCETON ROAD	WARGO ELECTRICAL CONTRACTORS			
214-2021	3/29/21	2906-190-790-0000	\$5,000.00	\$5,000.00	TIF-PRINCETON ROAD	HUNTINGTON CREDIT CARD			
219-2021	4/1/21	2906-190-790-0000	\$149.09	\$149.09	TIF-PRINCETON ROAD	T. R. GEAR LANDSCAPING LLC			