

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-61

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 28, 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 28th 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 4/23/2021								
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor		
250-2021	4/22/21	1000-110-223-0000	\$600.00	\$600.00	GENERAL	HUMANA HEALTH PLAN OHIO		
248-2021	4/22/21	1000-110-410-0000	\$2,000.00	\$2,000.00	GENERAL	QUALITY PUBLISHING COMPANY		
249-2021	4/22/21	1000-110-420-0000	\$60.00	\$60.00	GENERAL	WEXONLINE		
231-2021	4/15/21	1000-760-730-0000	\$1,500.00	\$1,500.00	GENERAL	FASTSIGNS		
249-2021	4/22/21	2021-330-420-0000	\$940.00	\$940.00	GASOLINE TAX	WEXONLINE		
250-2021	4/22/21	2031-330-221-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO		
234-2021	4/20/21	2081-210-221-0000	\$28,722.02	\$3,393.17	POLICE	HUMANA HEALTH PLAN OHIO		
250-2021	4/22/21	2081-210-221-0000	\$25,607.00	\$25,607.00	POLICE	HUMANA HEALTH PLAN OHIO		
234-2021	4/20/21	2081-210-222-0000	\$92.84	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO		
250-2021	4/22/21	2081-210-222-0000	\$107.00	\$107.00	POLICE	HUMANA HEALTH PLAN OHIO		
250-2021	4/22/21	2081-210-223-0000	\$1,100.00	\$1,100.00	POLICE	HUMANA HEALTH PLAN OHIO		
238-2021	4/20/21	2081-210-318-0000	\$600.00	\$600.00	POLICE	GREAT OAKS CAREER CAMPUSES		
242-2021	4/20/21	2081-210-318-0000	\$1,000.00	\$1,000.00	POLICE	GLOCK PROFESSIONAL INC		
243-2021	4/20/21	2081-210-420-0000	\$1,029.00	\$1,029.00	POLICE	VANCE'S LAW ENFORCEMENT		
244-2021	4/20/21	2081-210-420-0000	\$7,329.00	\$7,329.00	POLICE	VANCE'S LAW ENFORCEMENT		
249-2021	4/22/21	2081-210-420-0000	\$1,500.00	\$1,500.00	POLICE	WEXONLINE		
235-2021	4/20/21	2081-210-430-0000	\$3,020.00	\$3,020.00	POLICE	WatchGuard, Inc.		
247-2021	4/22/21	2081-210-430-4905	\$1,268.69	\$1,268.69	POLICE	ANGEL ARMOR, LLC		
239-2021	4/20/21	2081-210-599-1025	\$580.00	\$580.00	POLICE	CDWG		
240-2021	4/20/21	2081-210-599-1025	\$2,707.00	\$2,707.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION		
241-2021	4/20/21	2081-210-599-1025	\$4,849.52	\$4,849.52	POLICE	DELL MARKETING LP		
249-2021	4/22/21	2111-220-420-0000	\$1,500.00	\$1,500.00	FIRE	WEXONLINE		
236-2021	4/20/21	2111-220-599-1025	\$2,306.60	\$2,306.60	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION		
245-2021	4/20/21	2111-220-599-1025	\$4,623.89	\$4,623.89	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION		
237-2021	4/20/21	2111-760-740-0000	\$4,899.80	\$4,899.80	FIRE	ALL-AMERICAN FIRE EQUIPMENT, INC.		
227-2021	4/15/21	2191-210-430-0000	\$8,185.00	\$8,185.00	SAFETY SERVICE LEVY	PERFECTION GROUP INC		
229-2021	4/15/21	2191-210-430-0000	\$8,995.00	\$8,995.00	SAFETY SERVICE LEVY	MYSTAIRE, INC		
225-2021	4/14/21	2231-330-360-0000	\$142.00	\$142.00	PERMISSIVE MOTOR VEHICLE LICENSE TAX	SPECTRUM		
234-2021	4/20/21	2281-230-221-0000	\$2,889.02	\$0.00	EMS	HUMANA HEALTH PLAN OHIO		
250-2021	4/22/21	2281-230-221-0000	\$3,000.00	\$3,000.00	EMS	HUMANA HEALTH PLAN OHIO		
233-2021	4/19/21	2281-230-323-0000	\$1,585.00	\$1,585.00	EMS	WARGO ELECTRICAL CONTRACTORS		
249-2021	4/22/21	2281-230-420-0000	\$1,000.00	\$1,000.00	EMS	WEXONLINE		
232-2021	4/16/21	2906-190-790-0000	\$4,960.08	\$0.00	TIF-PRINCETON ROAD	HUNTINGTON CREDIT CARD		