

FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-90

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: June 9, 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 9th day of June, 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 6/4/21							
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
297-2021	6/3/21	1000-110-222-0000	\$25.00	\$25.00	GENERAL	HUMANA HEALTH PLAN OHIO	
294-2021	6/2/21	1000-110-360-0000	\$200.00	\$200.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	
285-2021	5/24/21	1000-110-420-0000	\$60.00	\$45.47	GENERAL	WEXONLINE	
296-2021	6/2/21	1000-760-730-0000	\$2,701.50	\$2,701.50	GENERAL	HUNTINGTON CREDIT CARD	
287-2021	5/26/21	2021-330-323-0000	\$300.00	\$300.00	GASOLINE TAX	FRANKS GLASS	
285-2021	5/24/21	2021-330-420-0000	\$940.00	\$601.96	GASOLINE TAX	WEXONLINE	
297-2021	6/3/21	2031-330-221-0000	\$5,000.00	\$5,000.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
297-2021	6/3/21	2031-330-222-0000	\$65.00	\$65.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	
297-2021	6/3/21	2081-210-221-0000	\$29,000.00	\$29,000.00	POLICE	HUMANA HEALTH PLAN OHIO	
285-2021	5/24/21	2081-210-420-0000	\$1,500.00	\$0.00	POLICE	WEXONLINE	
292-2021	5/28/21	2081-210-420-0000	\$824.86	\$824.86	POLICE	AMERICAN FLOOR MATS	
286-2021	5/26/21	2081-210-430-0000	\$4,340.00	\$4,340.00	POLICE	CT SECURITY SERVICES	
297-2021	6/3/21	2111-220-223-0000	\$500.00	\$500.00	FIRE	HUMANA HEALTH PLAN OHIO	
285-2021	5/24/21	2111-220-420-0000	\$1,500.00	\$1,372.13	FIRE	WEXONLINE	
297-2021	6/3/21	2281-230-221-0000	\$3,000.00	\$3,000.00	EMS	HUMANA HEALTH PLAN OHIO	
297-2021	6/3/21	2281-230-222-0000	\$15.00	\$15.00	EMS	HUMANA HEALTH PLAN OHIO	
295-2021	6/2/21	2281-230-360-0000	\$2,000.00	\$2,000.00	EMS	CINTAS #009	
285-2021	5/24/21	2281-230-420-0000	\$1,000.00	\$1,000.00	EMS	WEXONLINE	
291-2021	5/28/21	2281-230-599-1025	\$1,686.00	\$1,686.00	EMS	DELL MARKETING LP	
290-2021	5/27/21	2906-760-360-0000	\$45,000.00	\$45,000.00	TIF-PRINCETON ROAD	SAM & MIKE NEAL CONTRACTORS	