FAIRFIELD TOWNSHIP
RESOLUTION NO. 21-95

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 23, 2021

Board of Trustees		**Vote of Trustees**
Susan Berding:	Susan Berding	yes
Shannon Hartkemeyer:	Shannon Hartkemeyer	yes
Joe McAbee:	Joe McAbee	yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 23rd day of June, 2021.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbiere

Lawrence E. Barbiere, Township Law Director

Updated as of 6/18/2021

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
301-2021	6/8/21	1000-110-360-0000	$2,000.00	$1,427.65	GENERAL	CINTAS #009
311-2021	6/10/21	1000-110-360-0000	$23,344.00	$23,344.00	GENERAL	DIVERZIFY HOLDINGS LLC
300-2021	6/7/21	1000-110-740-0000	$3,522.12	$3,522.12	GENERAL	HUNTINGTON CREDIT CARD
323-2021	6/15/21	2031-330-221-0000	$2,000.00	$2,000.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO
324-2021	6/16/21	2031-330-360-0000	$1,200.00	$1,200.00	ROAD AND BRIDGE	CINTAS #009
302-2021	5/28/21	2031-330-381-0000	$13,000.00	$302.67	ROAD AND BRIDGE	OTARMA
308-2021	6/9/21	2031-330-599-1025	$312.00	$312.00	ROAD AND BRIDGE	SOUTHWEST OHIO COMPUTER ASSOCIATION
309-2021	6/9/21	2031-330-599-1025	$823.00	$823.00	ROAD AND BRIDGE	SOUTHWEST OHIO COMPUTER ASSOCIATION
323-2021	6/15/21	2081-210-222-0000	$1,543.00	$1,543.00	POLICE	HUMANA HEALTH PLAN OHIO
323-2021	6/15/21	2081-210-223-0000	$2,000.00	$2,000.00	POLICE	HUMANA HEALTH PLAN OHIO
298-2021	6/4/21	2081-210-360-0000	$5,000.00	$5,000.00	POLICE	ANAGO OF GREATER CINCINNATI
304-2021	5/28/21	2081-210-381-0000	$5,500.00	$51.78	POLICE	OTARMA
305-2021	6/9/21	2081-210-420-0000	$2,730.00	$2,730.00	POLICE	STOP STICK LTD
308-2021	6/9/21	2081-210-599-1025	$468.00	$468.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION
325-2021	6/17/21	2081-210-599-1025	$109.73	$109.73	POLICE	CDWG
317-2021	6/15/21	2111-220-360-0000	$2,620.00	$2,620.00	FIRE	SPECIALTY TRUCK REPAIR, INC.
318-2021	6/15/21	2111-220-360-0000	$3,943.99	$3,943.99	FIRE	SPECIALTY TRUCK REPAIR, INC.
304-2021	5/28/21	2111-220-382-0000	$11,000.00	$43.52	FIRE	OTARMA
307-2021	6/9/21	2111-220-599-1025	$2,681.00	$2,681.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION
323-2021	6/15/21	2281-230-221-0000	$2,000.00	$2,000.00	EMS	HUMANA HEALTH PLAN OHIO
323-2021	6/15/21	2281-230-222-0000	$249.00	$249.00	EMS	HUMANA HEALTH PLAN OHIO
306-2021	6/9/21	2281-230-323-0000	$500.00	$500.00	EMS	GRAINGER
315-2021	6/14/21	2281-230-323-0000	$684.97	$684.97	EMS	FRANKS GLASS
322-2021	6/15/21	2281-230-323-0000	$2,960.00	$2,960.00	EMS	FRANKS GLASS
319-2021	6/15/21	2281-230-360-0000	$2,350.00	$2,350.00	EMS	SPECIALTY TRUCK REPAIR, INC.
320-2021	6/15/21	2281-230-360-0000	$548.31	$548.31	EMS	SPECIALTY TRUCK REPAIR, INC.
321-2021	6/15/21	2281-230-360-0000	$762.97	$762.97	EMS	SPECIALTY TRUCK REPAIR, INC.
316-2021	6/15/21	2281-230-599-1025	$160.00	$160.00	EMS	CDWG
313-2021	6/11/21	2906-190-790-0000	$3,000.00	$3,000.00	TIF-PRINCETON ROAD	WARGO ELECTRICAL CONTRACTORS