

FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-27

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: February 8, 2022

Board of Trustees

Shannon Hartkemeyer:

Michael Berding:

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 8th day of February, 2022.

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 2/14/2022									
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
156-2022	1/11/22	1000-110-221-0000	\$11,000.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	1000-110-221-0000	\$11,000.00	\$11,000.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
156-2022	1/11/22	1000-110-222-0000	\$45.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	1000-110-222-0000	\$45.00	\$45.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
156-2022	1/11/22	1000-110-223-0000	\$666.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	1000-110-223-0000	\$666.00	\$666.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
156-2022	1/11/22	1000-110-224-0000	\$130.00	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	1000-110-224-0000	\$130.00	\$130.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
205-2022	1/24/22	1000-110-229-0000	\$500.00	\$356.50	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
163-2022	1/11/22	1000-110-330-0000	\$3,500.00	\$3,500.00	GENERAL	STANDARD INSURANCE	MONTHLY SHORT TERM DISABILITY		
204-2022	1/25/22	1000-110-360-0000	\$5,903.10	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	TRAVEL FOR OTA CONFERENCE		
198-2022	1/21/22	1000-110-360-1045	\$937.56	\$0.00	GENERAL	OTARMA	INJUNCTIVE CLAIM AGAINST DUKE		
153-2022	1/10/22	1000-110-410-0000	\$775.16	\$0.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	MONTHLY LEGAL INVOICES		
169-2022	1/13/22	1000-110-410-0000	\$84.13	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	PRINTED POLICY/ZONING MANUALS		
202-2022	1/21/22	1000-110-410-0000	\$198.76	\$0.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE INK		
162-2022	1/11/22	1000-110-510-0000	\$420.00	\$420.00	GENERAL	QUALITY PUBLISHING COMPANY	500 COLORED ENVELOPES		
217-2022	1/27/22	1000-110-510-0000	\$200.00	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	OTA DUES		
220-2022	1/31/22	1000-110-510-0000	\$200.00	\$0.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	CLOUT DUES		
197-2022	1/21/22	1000-110-599-0000	\$1,180.00	\$0.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	CLOUT DUES		
214-2022	1/19/22	1000-110-599-0000	\$1,309.72	\$0.00	GENERAL	FASTSIGNS	5 SETS OF HOLIDAY BANNERS		
209-2022	1/25/22	1000-110-599-1025	\$4,500.00	\$0.00	GENERAL	HUNTINGTON CREDIT CARD	REPLACEMENT FLAG		
226-2022	2/2/22	1000-110-599-1025	\$2,333.00	\$363.90	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY BILLING FOR PHONES, INTERNET		
229-2022	2/2/22	1000-110-599-1025	\$138.56	\$138.56	GENERAL	CDWGW	SOPHOS ANNUAL RENEWAL		
227-2022	2/8/22	1000-110-599-4907	\$949.00	\$0.00	GENERAL	CDWGW	UPS BATTERY REPLACEMENT		
228-2022	2/2/22	1000-110-599-4907	\$949.00	\$949.00	GENERAL	BUTLER COUNTY TREASURER	REAL ESTATE PROPERTY TAXES		
171-2022	1/13/22	1000-110-740-0000	\$7,024.83	\$3,512.41	GENERAL	BUTLER COUNTY TREASURER	REAL ESTATE PROPERTY TAXES		
172-2022	1/13/22	1000-110-740-0000	\$5,030.43	\$2,515.21	GENERAL	OFFICE FURNITURE SOURCE, LLC	OFFICE 1 FURNITURE		
154-2022	1/10/22	1000-120-359-1074	\$38.81	\$0.00	GENERAL	OFFICE FURNITURE SOURCE, LLC	ADMIN AREA STORAGE		
174-2022	1/13/22	1000-120-359-1074	\$94.27	\$0.00	GENERAL	DUKE ENERGY	MONTHLY ELECTRIC		
161-2022	1/11/22	1000-120-360-1081	\$608.61	\$0.00	GENERAL	DUKE ENERGY	MONTHLY ELECTRIC		
218-2022	1/31/22	2011-330-323-0000	\$500.00	\$500.00	MOTOR VEHICLE LICENSE TAX	ADP, INC.	MONTHLY FEE		
179-2022	1/14/22	2011-330-420-0000	\$7,500.00	\$7,500.00	MOTOR VEHICLE LICENSE TAX	OHIO HYDRAULICS INC.	REPAIRS AND MAINTENANCE		
180-2022	1/14/22	2011-330-420-0000	\$775.00	\$775.00	MOTOR VEHICLE LICENSE TAX	MORTON SALT	2022 SALT CONTRACT		
151-2022	1/10/22	2021-330-323-0000	\$647.10	\$0.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2022 BRINE CONTRACT		
207-2022	1/25/22	2021-330-323-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC	PURCHASE AIR BRAKE FOR TRUCK 618		
222-2022	2/1/22	2021-330-360-1012	\$94,000.00	\$94,000.00	GASOLINE TAX	KAFFENBARGER TRUCK EQUIPMENT	REPAIRS AND MAINTENANCE		
223-2022	2/1/22	2021-330-360-1012	\$15,000.00	\$15,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2022 BLACK MAT		
178-2022	1/14/22	2021-330-360-1084	\$10,000.00	\$10,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2022 RETRACE		
179-2022	1/14/22	2021-330-420-0000	\$7,500.00	\$7,500.00	GASOLINE TAX	DJL MATERIAL & SUPPLY INC	2022 CRACK SEAL		
180-2022	1/14/22	2021-330-420-0000	\$775.00	\$775.00	GASOLINE TAX	MORTON SALT	2022 SALT CONTRACT		
182-2022	1/18/22	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER	2022 BRINE CONTRACT		
219-2022	1/31/22	2021-330-420-0000	\$225.00	\$225.00	GASOLINE TAX	LYKINS OIL CO	GENERATOR		
156-2022	1/11/22	2031-330-221-0000	\$10,000.00	\$0.00	ROAD AND BRIDGE	FAB SHOP INC	STEEL PURCHASE		
210-2022	1/25/22	2031-330-221-0000	\$10,000.00	\$10,000.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
156-2022	1/11/22	2031-330-222-0000	\$43.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	2031-330-222-0000	\$43.00	\$43.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
156-2022	1/11/22	2031-330-223-0000	\$666.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	2031-330-223-0000	\$666.00	\$666.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
156-2022	1/11/22	2031-330-224-0000	\$123.00	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
210-2022	1/25/22	2031-330-224-0000	\$123.00	\$123.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		
205-2022	1/24/22	2031-330-229-1073	\$500.00	\$343.47	ROAD AND BRIDGE	STANDARD INSURANCE	MONTHLY SHORT TERM DISABILITY		
216-2022	1/27/22	2031-330-323-0000	\$290.00	\$290.00	ROAD AND BRIDGE	SWIFT INDUSTRIAL CLEANING INC	REPAIR LARGE PRESSURE WASHER		
221-2022	1/31/22	2031-330-323-0000	\$255.11	\$0.00	ROAD AND BRIDGE	HENDERSON PRODUCTS INC	REPAIR CIRCUIT BOARD ON DUMP TRUCK		
167-2022	1/12/22	2031-330-359-1074	\$503.55	\$0.00	ROAD AND BRIDGE	DUKE ENERGY	MONTHLY ELECTRIC		
201-2022	1/21/22	2031-330-359-1074	\$50.57	\$0.00	ROAD AND BRIDGE	DUKE ENERGY	MONTHLY ELECTRIC		
156-2022	1/11/22	2081-210-221-0000	\$30,000.00	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL		

