

FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-61

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.

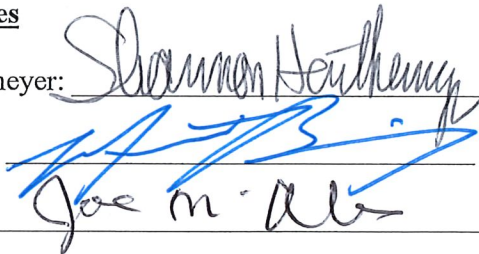
Adopted: April 12, 2022

Board of Trustees

Shannon Hartkemeyer:

Michael Berding:

Joe McAbee:



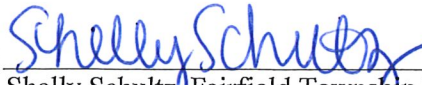
Vote of Trustees

yes
yes
yes

AUTHENTICATION

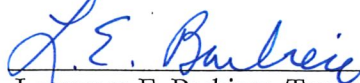
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 12th day of April, 2022.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Township Law Director

Updated as of 4/7/22									
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes		
345-2022	3/15/22	2031-330-323-0000	\$1,500.00	\$0.00	ROAD AND BRIDGE	BREWPRO INC	PURCHASE COLD PATCH & ASPHALT SEALANT		
383-2022	4/6/22	2031-330-323-0000	\$250.00	\$250.00	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC	REPAIR/FIX GENERATOR		
347-2022	3/15/22	2031-330-360-0000	\$500.00	\$500.00	ROAD AND BRIDGE	VERIZON WIRELESS	ZONING/PUBLIC WORKS IPADS		
381-2022	4/6/22	2031-330-420-0000	\$2,000.00	\$2,000.00	ROAD AND BRIDGE	HOME DEPOT CRC	CREDIT CARD BILL USED FOR MISC SUPPLIES		
387-2022	3/22/22	2081-210-224-0000	\$61.40	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
361-2022	3/23/22	2081-210-229-0000	\$2,100.00	\$2,100.00	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE		
307-2022	3/2/22	2081-210-251-0000	\$1,000.00	\$0.00	POLICE	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		
355-2022	3/21/22	2081-210-251-0000	\$4,715.00	\$4,715.00	POLICE	MPH INDUSTRIES, INC	PURCHASE SPEED DISPLAY SIGN		
378-2022	4/6/22	2081-210-251-0000	\$2,000.00	\$2,000.00	POLICE	BALCO UNIFORM CO. INC.	VEST CARRIERS FOR POLICE DEPARTMENT		
375-2022	3/31/22	2081-210-314-0000	\$15,050.34	\$0.00	POLICE	BUTLER COUNTY AUDITOR	TWICE A YEAR CHARGE ON TAX SETTLEMENT		
308-2022	3/2/22	2081-210-329-0000	\$1,000.00	\$1,000.00	POLICE	ZIN'S PLUMBING LLC	MISC REPAIRS FOR POLICE DEPARTMENT		
383-2022	4/6/22	2081-210-323-0000	\$250.00	\$250.00	POLICE	BUCKEYE POWER SALES CO. INC	REPAIR/FIX GENERATOR		
369-2022	3/29/22	2081-210-359-1074	\$3,000.00	\$3,000.00	POLICE	DUKE ENERGY	ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS		
342-2022	3/15/22	2081-210-360-0000	\$500.00	\$500.00	POLICE	WIDMER'S	DRY CLEANING FOR POLICE DEPARTMENT		
346-2022	3/15/22	2081-210-360-0000	\$600.00	\$600.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR INVESTIGATION/OIC		
382-2022	4/6/22	2081-210-360-0000	\$800.00	\$800.00	POLICE	YOUNG'S LAWN CARE, LLC	LAWN TREATMENT FOR POLICE DEPARTMENT		
353-2022	3/17/22	2081-210-410-0000	\$500.00	\$500.00	POLICE	MAJOR SUPPLY CORP.	MISC OFFICE SUPPLIES FOR POLICE DEPT		
356-2022	3/22/22	2081-210-519-0000	\$750.00	\$0.00	POLICE	BUTLER COUNTY AGRICULTURAL SOCIETY	SECURE SPACE/TENT AT BUTLER COUNTY FAIR FOR POLICE		
362-2022	3/23/22	2111-220-221-0000	\$16,000.00	\$16,000.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
357-2022	3/22/22	2111-220-222-0000	\$5.64	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
362-2022	3/23/22	2111-220-222-0000	\$71.00	\$71.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
357-2022	3/22/22	2111-220-223-0000	\$1,182.95	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
362-2022	3/23/22	2111-220-223-0000	\$1,895.00	\$1,895.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
357-2022	3/22/22	2111-220-224-0000	\$6.81	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
362-2022	3/23/22	2111-220-224-0000	\$185.00	\$185.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
361-2022	3/23/22	2111-220-229-0000	\$700.00	\$700.00	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY INVOICE		
333-2022	3/9/22	2111-220-314-0000	\$20,000.00	\$20,000.00	FIRE	BUTLER COUNTY AUDITOR	TWICE A YEAR CHARGE ON TAX SETTLEMENT		
375-2022	3/31/22	2111-220-314-0000	\$15,861.75	\$0.00	FIRE	BUTLER COUNTY AUDITOR	TWICE A YEAR CHARGE ON TAX SETTLEMENT		
314-2022	3/3/22	2111-220-323-0000	\$118.75	\$0.00	FIRE	BUTLER COUNTY FIRE CHIEFS ASSOC.	POSI CHECK CALIBRATION		
343-2022	3/15/22	2111-220-323-0000	\$500.00	\$500.00	FIRE	NAPA AUTO PARTS	AUTO PARTS FOR EMS, FIRE, PUBLIC WORKS		
383-2022	4/6/22	2111-220-323-0000	\$250.00	\$250.00	FIRE	BUCKEYE POWER SALES CO. INC	REPAIR/FIX GENERATOR		
359-2022	3/23/22	2111-220-359-1074	\$4,000.00	\$4,000.00	FIRE	CITY OF HAMILTON	ELECTRIC/GAS FOR GILMORE FIREHOUSE/PUBLIC WORKS		
369-2022	3/29/22	2111-220-359-1074	\$5,000.00	\$5,000.00	FIRE	DUKE ENERGY	MONTHLY GARBAGE INVOICE		
328-2022	3/9/22	2111-220-359-1080	\$1,000.00	\$0.00	FIRE	RUMPKO CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICE		
331-2022	3/9/22	2111-220-359-1080	\$1,000.00	\$790.41	FIRE	RUMPKO CONSOLIDATED COMPANIES	MONTHLY GARBAGE INVOICE		
326-2022	3/8/22	2111-220-360-0000	\$500.00	\$500.00	FIRE	CINCY LIFE SAFETY SYSTEMS, LLC	YEARLY BILL MONITORING		
330-2022	3/9/22	2111-220-360-0000	\$2,090.00	\$0.00	FIRE	BUTLER COUNTY SHERIFF	ANNUAL RADIO MAINTENANCE		
346-2022	3/15/22	2111-220-360-0000	\$500.00	\$500.00	FIRE	SPRINT	CALL BOXES FOR FIRE DEPARTMENT		
364-2022	3/23/22	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	BREATHING AIR SYSTEMS DIVISION	TWICE A YEAR INVOICE FOR FIRE DEPT		
372-2022	3/29/22	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	A-1 SPRINKLER CO., INC.	QUARTERLY MAINTENANCE FOR ADMIN, FIRE, POLICE, PW		
365-2022	3/23/22	2111-220-410-0000	\$500.00	\$500.00	FIRE	QUALITY PUBLISHING COMPANY	OFFICE PRINTING FOR ADMIN, FIRE, POLICE		
324-2022	3/8/22	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	MISC CREDIT CARD EXPENSES		
381-2022	4/6/22	2111-220-420-0000	\$1,000.00	\$1,000.00	FIRE	HOME DEPOT CRC	CREDIT CARD BILL USED FOR MISC SUPPLIES		
340-2022	3/14/22	2111-220-599-1025	\$4,000.00	\$4,000.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION	QUARTERLY BILLING FOR PHONES, INTERNET & EMAILS		
375-2022	3/31/22	2191-110-314-0000	\$12,593.23	\$0.00	SAFETY SERVICE LEVY	BUTLER COUNTY AUDITOR	TWICE A YEAR CHARGE ON TAX SETTLEMENT		
362-2022	3/23/22	2191-210-221-4915	\$30,000.00	\$30,000.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
362-2022	3/23/22	2191-210-222-4917	\$110.00	\$110.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
362-2022	3/23/22	2191-210-223-4918	\$1,507.00	\$1,507.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
362-2022	3/23/22	2191-210-224-4916	\$330.00	\$330.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICE		
310-2022	3/3/22	2191-210-251-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	A. E. DAVID COMPANY INC	UNIFORMS FOR POLICE DEPARTMENT		
358-2022	3/23/22	2191-210-251-0000	\$4,715.00	\$4,715.00	SAFETY SERVICE LEVY	MPH INDUSTRIES, INC	PURCHASE SPEED DISPLAY SIGN		
371-2022	3/29/22	2191-210-251-0000	\$2,500.00	\$2,500.00	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM	UNIFORMS FOR POLICE DEPARTMENT		
333-2022	3/9/22	2191-210-314-0000	\$20,000.00	\$20,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY AUDITOR	TWICE A YEAR CHARGE ON TAX SETTLEMENT		

