

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-103

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 24, 2020

Board of Trustees

Shannon Hartkemeyer:

Joe McAbee:

Susan Berding:

Vote of Trustees

YES

NO

YES

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 24th day of June, 2020.

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 6/19/2020							
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
324-2020	6/12/20	1000-110-360-0000	\$2,450.00	\$2,450.00	GENERAL	ANAGO OF GREATER CINCINNATI	
320-2020	6/11/20	1000-110-599-1025	\$190.00	\$190.00	GENERAL	HUNTINGTON CREDIT CARD	
325-2020	6/15/20	1000-110-599-1025	\$4,722.23	\$4,722.23	GENERAL	RICOH USA INC	
339-2020	6/18/20	2021-330-323-0000	\$1,250.00	\$1,250.00	GASOLINE TAX	CURRY AND SONS CONSTRUCTION CO INC	
335-2020	6/17/20	2021-330-360-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	RUMPKE CONSOLIDATED COMPANIES	
328-2020	6/15/20	2081-210-240-0000	\$1,200.00	\$942.37	POLICE	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	
318-2020	6/8/20	2081-210-323-0000	\$1,120.00	\$1,120.00	POLICE	JAKE SWEENEY CHRYSLER-JEEP	
324-2020	6/12/20	2081-210-360-0000	\$5,600.00	\$5,600.00	POLICE	ANAGO OF GREATER CINCINNATI	
333-2020	6/17/20	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	A-1 SPRINKLER CO., INC.	
337-2020	6/17/20	2081-210-410-0000	\$1,200.00	\$1,200.00	POLICE	MAJOR SUPPLY CORP.	
332-2020	6/17/20	2081-210-420-0000	\$300.00	\$300.00	POLICE	BROOKS YATES CENTER DIVERSIFIED	
316-2020	6/8/20	2111-220-360-0000	\$1,000.00	\$921.12	FIRE	A-1 SPRINKLER CO., INC.	
319-2020	6/9/20	2281-230-323-0000	\$1,600.00	\$1,600.00	EMS	HUNTINGTON CREDIT CARD	
329-2020	6/16/20	2281-230-323-0000	\$2,321.17	\$2,321.17	EMS	EMSAR MEDICAL REPAIR INC	
330-2020	6/16/20	2281-230-323-2281	\$520.37	\$520.37	EMS	EMSAR MEDICAL REPAIR INC	
331-2020	6/16/20	2281-230-490-0000	\$2,500.00	\$2,500.00	EMS	STRYKER EMS EQUIPMENT	
334-2020	6/17/20	2281-230-490-0000	\$5,000.00	\$3,000.00	EMS	UC HEALTH dba WEST CHESTER HOSPITAL LLC	
336-2020	6/17/20	2281-230-490-0000	\$2,500.00	\$2,500.00	EMS	BOUND TREE MEDICAL LLC	
321-2020	6/11/20	2906-190-790-0000	\$2,500.00	\$2,500.00	TIF/PRINCETON ROAD	STEPHENSON CONSULTING, LLC	
338-2020	6/18/20	2906-190-790-0000	\$800.00	\$800.00	TIF/PRINCETON ROAD	PLAYGROUND EQUIPMENT SERVICES	
322-2020	6/11/20	2906-760-360-0000	\$44,950.00	\$44,950.00	TIF/PRINCETON ROAD	SAM & MIKE NEAL CONTRACTORS	
327-2020	6/15/20	2906-760-720-4911	\$2,500,000.00	\$2,500,000.00	TIF/PRINCETON ROAD	CINCINNATI UNITED CONTRACTORS LLC	
326-2020	6/15/20	2906-760-720-4912	\$1,650,000.00	\$1,650,000.00	TIF/PRINCETON ROAD	CINCINNATI UNITED CONTRACTORS LLC	