

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-108

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: July 8, 2020

Board of Trustees

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Susan Berding

Susan Berding

Vote of Trustees

yes

absent

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 July, 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 7/2/2020									
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor			
345-2020	6/24/20	1000-110-360-0000	\$405.00	\$405.00	GENERAL	ELEMENTAL RESOURCES LTD			
348-2020	6/26/20	1000-610-420-0000	\$947.06	\$947.06	GENERAL	KLEEM, INC			
352-2020	7/1/20	2021-330-323-0000	\$1,700.00	\$1,700.00	GASOLINE TAX	ROQUEMORE ENTERPRISES INC			
341-2020	6/23/20	2031-330-251-0000	\$175.00	\$175.00	ROAD AND BRIDGE	BOSS AWARDS & SPORTSWEAR			
350-2020	6/30/20	2031-330-323-0000	\$350.00	\$350.00	ROAD AND BRIDGE	KAFFENBARGER TRUCK EQUIPMENT			
349-2020	6/30/20	2081-210-323-0000	\$1,500.00	\$1,500.00	POLICE	ENVIRO-MASTER OF CINCINNATI			
340-2020	6/23/20	2111-220-323-0000	\$2,700.00	\$364.64	FIRE	BRIGHTON SPRING SERVICE CO. INC			
343-2020	6/24/20	2191-210-240-1054	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	OHIO DEPARTMENT OF JOB & FAMILY SERVICES			
346-2020	6/25/20	2191-210-323-0000	\$2,500.00	\$2,500.00	SAFETY SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC			
342-2020	6/23/20	2191-210-420-0000	\$3,375.00	\$3,375.00	SAFETY SERVICE LEVY	TRISTATE ARMOR SALES			
347-2020	6/25/20	2191-210-420-0000	\$2,746.25	\$2,746.25	SAFETY SERVICE LEVY	PRO-TECH SECURITY SALES			
353-2020	7/9/20	2191-760-740-1071	\$19,440.00	\$19,440.00	SAFETY SERVICE LEVY	AXON ENTERPRISES, INC.			
354-2020	7/2/20	2281-230-323-0000	\$2,036.67	\$2,036.67	EMS	EMSAR MEDICAL REPAIR INC			
351-2020	7/1/20	2906-760-360-0000	\$363.84	\$0.00	TIF/PRINCETON	BUTLER COUNTY WATER & SEWER DEPT.			