FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-120

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 22, 2020

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

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 22nd day of July, 2020.

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 7/17/2020

PO Number	Issue	Account Code	Account Amount	Current Balance	partment	Vendor
362-2020	7/9/20	1000-110-360-0000	$500.00	$0.00	GENERAL	COLLIGAN FUNERAL HOME
366-2020	7/9/20	1000-120-323-0000	$20,250.00	$20,250.00	GENERAL	WARGO ELECTRICAL CONTRACTORS
373-2020	7/14/20	1000-120-420-0000	$840.78	$840.78	GENERAL	HUNTINGTON CREDIT CARD
373-2020	7/14/20	1000-610-420-0000	$465.75	$465.75	GENERAL	HUNTINGTON CREDIT CARD
371-2020	7/14/20	2021-330-323-0000	$1,250.00	$1,250.00	GASOLINE TAX	HUNTINGTON CREDIT CARD
375-2020	7/15/20	2021-330-323-0000	$1,057.01	$1,057.01	GASOLINE TAX	DUKE ENERGY
370-2020	7/13/20	2081-210-360-0000	$280.00	$280.00	POLICE	TRUGREEN LIMITED PARTNERSHIP
359-2020	7/7/20	2081-210-599-1025	$124.22	$124.22	POLICE	CDWG
358-2020	7/6/20	2111-220-599-0000	$500.00	$0.00	FIRE	GOMA BASKOTA
360-2020	7/8/20	2191-210-360-0000	$3,000.00	$3,000.00	SAFETY SERVICE LEVY	BUTLER COUNTY SHERIFF
373-2020	7/14/20	2191-210-420-0000	$317.57	$317.57	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD
365-2020	7/9/20	2191-220-420-0000	$13,340.00	$13,340.00	SAFETY SERVICE LEVY	EA MEDICAL LLC
364-2020	7/9/20	2281-230-360-0000	$7,843.20	$7,843.20	EMS	STRYKER EMS EQUIPMENT
356-2020	7/2/20	2281-760-740-0000	$1,647.32	$1,647.32	EMS	VOGELPOHL FIRE EQUIPMENT
373-2020	7/14/20	2281-760-740-0000	$580.78	$580.78	EMS	HUNTINGTON CREDIT CARD
361-2020	7/8/20	2906-760-360-0000	$100,400.92	$0.00	TIF/PRINCETON ROAD	STRAWSER CONSTRUCTION, INC.
363-2020	7/9/20	2906-760-360-0000	$36,395.80	$36,395.80	TIF/PRINCETON ROAD	PLAYGROUND EQUIPMENT SERVICES
369-2020	7/13/20	2906-760-360-0000	$810.19	$810.19	TIF/PRINCETON ROAD	HUNTINGTON CREDIT CARD
372-2020	7/14/20	2906-760-360-0000	$23,330.00	$23,330.00	TIF/PRINCETON ROAD	HUNTINGTON CREDIT CARD
367-2020	7/9/20	4902-760-720-4911	$2,500,000.00	$2,500,000.00	PROJECT FUND	CINCINNATI UNITED CONTRACTORS LLC
378-2020	7/9/20	4902-760-720-4912	$1,650,000.00	$1,650,000.00	PROJECT FUND	CINCINNATI UNITED CONTRACTORS LLC