FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-124

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: August 12, 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 12th day of August, 2020.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

Updated as of 8/7/2020

PO Number	Issue D	Account Code	Account Amount	Current Balance	partment	Vendor
396-2020	7/31/20	1000-110-345-0000	$1,427.38	$1,427.38	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING
386-2020	7/22/20	1000-110-360-0000	$890.00	$0.00	GENERAL	BUCKEYE POWER SALES CO. INC
392-2020	7/29/20	1000-110-430-0000	$3,100.29	$0.00	GENERAL	CDWG
393-2020	7/29/20	1000-110-430-0000	$3,100.29	$0.00	GENERAL	CDWG
405-2020	8/6/20	1000-120-359-1078	$3,000.00	$3,000.00	GENERAL	CINCINNATI BELL TELEPHONE
382-2020	7/21/20	1000-610-599-1013	$4,800.00	$4,800.00	GENERAL	WARGO ELECTRICAL CONTRACTORS
389-2020	7/28/20	2011-330-251-0000	$783.88	$783.88	MOTOR VEHICLE LICENSE TAX	AL-JOE'S PET & GARDEN CENTERS
379-2020	7/20/20	2021-330-323-0000	$750.00	$0.00	GASOLINE TAX	WARGO ELECTRICAL CONTRACTORS
380-2020	7/20/20	2021-330-323-0000	$1,322.83	$0.00	GASOLINE TAX	FIRESTONE PAYMENT CENTER
404-2020	8/5/20	2021-330-323-0000	$2,100.00	$2,100.00	GASOLINE TAX	WILSON GARDEN CENTER
405-2020	8/6/20	2021-330-359-1078	$3,000.00	$3,000.00	GASOLINE TAX	CINCINNATI BELL TELEPHONE
398-2020	8/3/20	2021-330-360-0000	$3,000.00	$3,000.00	GASOLINE TAX	CINTAS #009
394-2020	7/29/20	2021-330-420-0000	$3,100.29	$0.00	GASOLINE TAX	CDWG
399-2020	8/5/20	2031-330-420-0000	$811.40	$811.40	ROAD AND BRIDGE	KLEEM, INC
391-2020	7/28/20	2081-210-323-0000	$954.62	$954.62	POLICE	FIRESTONE PAYMENT CENTER
386-2020	7/22/20	2081-210-360-0000	$470.00	$0.00	POLICE	BUCKEYE POWER SALES CO. INC
385-2020	7/22/20	2081-210-430-4905	$1,300.89	$1,300.89	POLICE	ANGEL ARMOR, LLC
390-2020	7/28/20	2081-210-430-4905	$1,333.00	$1,333.00	POLICE	KIESLER POLICE SUPPLY INC
403-2020	8/5/20	2111-220-251-0000	$895.00	$895.00	FIRE	MACHINEX
388-2020	7/27/20	2111-220-323-0000	$588.00	$588.00	FIRE	A-1 SPRINKLER CO., INC.
405-2020	8/6/20	2111-220-359-1078	$3,000.00	$3,000.00	FIRE	CINCINNATI BELL TELEPHONE
386-2020	7/22/20	2111-220-360-0000	$435.00	$0.00	FIRE	BUCKEYE POWER SALES CO. INC
405-2020	8/6/20	2191-210-360-0000	$3,000.00	$3,000.00	SAFETY SERVICE LEVY	CINCINNATI BELL TELEPHONE
397-2020	8/3/20	2191-210-420-0000	$250.00	$250.00	SAFETY SERVICE LEVY	SIRCHIE FINGER PRINT LAB INC
400-2020	8/5/20	2191-210-420-0000	$500.00	$500.00	SAFETY SERVICE LEVY	QUILL
401-2020	8/5/20	2191-210-420-0000	$500.00	$500.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY
376-2020	7/17/20	2191-760-740-1071	$614.80	$614.80	SAFETY SERVICE LEVY	KIESLER POLICE SUPPLY INC
377-2020	7/17/20	2191-760-740-1071	$1,288.32	$1,288.32	SAFETY SERVICE LEVY	KIESLER POLICE SUPPLY INC
384-2020	7/22/20	2281-230-323-0000	$682.59	$682.59	EMS	BUCKEYE POWER SALES CO. INC
383-2020	7/21/20	2281-230-360-0000	$2,030.00	$2,030.00	EMS	VERIZON WIRELESS
386-2020	7/22/20	2281-230-360-0000	$745.00	$0.00	EMS	BUCKEYE POWER SALES CO. INC
387-2020	7/23/20	2281-230-420-2101	$1,500.00	$1,484.40	EMS	CINTAS #009
395-2020	7/30/20	2281-230-490-0000	$719.88	$719.88	EMS	HUNTINGTON CREDIT CARD
402-2020	8/5/20	2281-230-599-1025	$2,159.94	$2,159.94	EMS	VERIZON WIRELESS