

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 20-131**

**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 26, 2020

**Board of Trustees**

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Joe McAbee

Susan Berding

Susan Berding

**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 26<sup>th</sup> day of August, 2020.

**ATTEST:**

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

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Lawrence E. Barbieri, Township Law Director

Updated as of 8/21/2020									
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor			
406-2020	8/7/20	1000-110-345-0000	\$3,000.00	\$2,757.80	GENERAL	COX OHIO PUBLISHING			
410-2020	8/12/20	1000-110-599-1025	\$515.56	\$220.97	GENERAL	CDWG			
419-2020	8/17/20	1000-120-420-0000	\$920.00	\$920.00	GENERAL	FASTSIGNS			
411-2020	8/12/20	2021-330-323-0000	\$927.70	\$927.70	GASOLINE TAX	KLEEM, INC			
421-2020	8/18/20	2031-330-323-0000	\$269.00	\$269.00	ROAD AND BRIDGE	JACK DOHENY COMPANIES INC			
414-2020	8/13/20	2111-760-740-0000	\$2,247.99	\$2,247.99	FIRE	VOGELPOHL FIRE EQUIPMENT			
412-2020	8/12/20	2191-210-240-1054	\$5,000.00	\$5,000.00	SAFETY SERVICE LEVY	OHIO DEPARTMENT OF JOB & FAMILY SERVICES			
422-2020	8/20/20	2191-210-323-0000	\$215.00	\$215.00	SAFETY SERVICE LEVY	OHIO CALIBRATION LABORATORIES			
413-2020	8/13/20	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE LEVY	ADJUDICATION LAB INC			
418-2020	8/17/20	2191-210-420-0000	\$797.00	\$797.00	SAFETY SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC			
417-2020	8/13/20	2272-230-420-0000	\$719.88	\$719.88	CORONAVIRUS RELIEF FUND	HUNTINGTON CREDIT CARD			
420-2020	8/18/20	2281-230-490-0000	\$3,000.00	\$1,838.90	EMS	TELEFLEX LLC			
423-2020	8/20/20	2281-230-490-0000	\$3,000.00	\$3,000.00	EMS	HENRY SCHEIN			
415-2020	8/13/20	2906-760-360-0000	\$18,500.00	\$18,500.00	TIF/PRINCETON ROAD	PLAYGROUND EQUIPMENT SERVICES			
416-2020	8/13/20	2906-760-360-0000	\$260,000.00	\$260,000.00	TIF/PRINCETON ROAD	JW BRENNAN EXCAVATING LLC			