

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-137

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: September 9, 2020

Board of Trustees

Shannon Hartkemeyer:

Joe McAbee:

Susan Berding:

Shannon Hartkemeyer
Joe McAbee
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 9th day of September 2020.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Law Director

Updated as of 9/4/2020							
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
434-2020	8/28/20	1000-110-410-0000	\$365.95	\$365.95	GENERAL	CDWG	
438-2020	8/31/20	1000-120-323-0000	\$3,000.00	\$3,000.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	
439-2020	9/1/20	1000-130-360-0000	\$4,500.00	\$4,500.00	GENERAL	KLEINGERS & ASSOCIATES	
442-2020	9/3/20	2031-330-251-0000	\$90.00	\$90.00	ROAD AND BRIDGE	BOSS AWARDS & SPORTSWEAR	
441-2020	9/2/20	2031-330-323-0000	\$5,000.00	\$5,000.00	ROAD AND BRIDGE	BLUST MOTOR SERVICE, INC.	
436-2020	8/28/20	2191-210-318-0000	\$895.00	\$895.00	SAFETY SERVICE LEVY	SAFARILAND, LLC	
425-2020	8/25/20	2191-210-420-0000	\$255.00	\$255.00	SAFETY SERVICE LEVY	CDWG	
426-2020	8/25/20	2191-210-420-0000	\$343.13	\$343.13	SAFETY SERVICE LEVY	ULTIMATE TRAINING MUNITIONS, INC	
437-2020	8/31/20	2191-210-420-0000	\$1,500.00	\$1,500.00	SAFETY SERVICE LEVY	TRISTATE ARMOR SALES	
440-2020	9/1/20	2191-210-420-0000	\$1,235.00	\$1,235.00	SAFETY SERVICE LEVY	KIESLER POLICE SUPPLY INC	
435-2020	8/28/20	2191-210-599-1025	\$291.99	\$291.99	SAFETY SERVICE LEVY	CDWG	
429-2020	8/26/20	2281-230-490-0000	\$4,000.00	\$4,000.00	EMS	UC HEALTH dba WEST CHESTER HOSPITAL LLC	
432-2020	8/27/20	2906-760-360-0000	\$805,086.00	\$805,086.00	TIF/PRINCETON ROAD	W.G. STANG LLC	
431-2020	8/27/20	4902-760-720-4912	\$1,856,290.00	\$1,856,290.00	PROJECT FUND	CINNATI UNITED CONTRACTORS LLC	
432-2020	8/27/20	4902-760-730-4914	\$630,210.00	\$630,210.00	PROJECT FUND	W.G. STANG LLC	
430-2020	8/27/20	4903-760-360-0000	\$300,000.00	\$300,000.00	FAIRFIELD TWP RID CAPITAL PROJECTS	JW BRENNAN EXCAVATING LLC	