FAIRFIELD TOWNSHIP RESOLUTION NO. 20-173

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: October 28, 2020

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer: Swamm Hetall My	465
Joe McAbee:	<u>Ves</u>
Susan Berding Susan Berding	Yes
AUTHENTICATION	
This is to certify that this is a resolution which was duly passed, and filed Fiscal Officer this day of day of ,	with the Fairfield Township 2020.
ATTEST:	
Shelly Schultz, Fairfield To	wnship Fiscal Officer
APPROVED AS TO FOR	M:
Lawrence E. Barbiere, Tow	nship Law Director

Updated as of 10/23/2020	10/23/2020					
PO Number Issue Date	Issue Date	Account Code	Account Amount Current Balance	Current Balance	Department	Vendor
506-2020	10/21/20	10/21/20 1000-110-360-0000	\$375.00	\$0.00	GENERAL	FIRST TITLE
500-2020	10/19/20	10/19/20 1000-110-389-0000	\$4,000.00	\$4,000.00	GENERAL	SUSAN BERDING
501-2020	10/19/20	10/19/20 1000-110-389-0000	\$4,000.00	\$4,000.00	GENERAL	JOSEPH M McABEE
499-2020	10/15/20	10/15/20 1000-120-360-1081	\$5,000.00	\$5,000.00	GENERAL	ADP, INC.
496-2020	10/12/20	10/12/20 2011-330-420-0000	\$1,061.60	\$0.00	MOTOR VEHICLE TAX	KLEEM, INC
502-2020	10/20/20	10/20/20 2021-330-360-0000	\$10,000.00	\$10,000.00	GASOLINE TAX	T.S. GARNETT CONSTRUCTION, INC.
494-2020	10/12/20	10/12/20 2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	ADJUDICATION LAB INC
504-2020	10/20/20	10/20/20 2081-210-318-0000	\$1,500.00	\$1,500.00	POLICE	PRAETORIAN GROUP INC
505-2020	10/20/20	10/20/20 2191-210-318-0000	\$200.00	\$200.00	SAFETY SERVICE LEVY	PELC ALUMNI ASSOCIATION
494-2020	10/12/20	10/12/20 2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	ADJUDICATION LAB INC
507-2020	10/21/20	10/21/20 2191-210-360-0000	\$475.00	\$475.00	SAFETY SERVICE LEVY	NATIONAL TESTING NETWORK INC
508-2020	10/21/20	10/21/20 2191-210-420-0000	\$4,850.00	\$4,850.00	SAFETY SERVICE LEVY	AED SUPERSTORE
503-2020	10/20/20	10/20/20 2191-220-224-4920	\$1,000.00	\$850.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO
503-2020	10/20/20	10/20/20 2281-230-224-0000	\$500.00	\$300.00	EMS	HUMANA HEALTH PLAN OHIO
497-2020	10/14/20	10/14/20 2281-760-740-0000	\$3,150.72	\$3,150.72	EMS	STIGLER SUPPLY CO.
498-2020		10/15/20 2906-190-591-1046	\$349,545.97	\$0.00	TIF-PRINCETON ROAD	FAIRFIELD CITY SCHOOL DISTRICT