

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-182

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: November 18, 2020

Board of Trustees

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 18th day of November, 2020.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri

Lawrence E. Barbieri, Township Law Director

Updated as of 11/13/2020								
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor		
534-2020	11/3/20	1000-110-360-0000	\$282.36	\$282.36	GENERAL	CDWG		
545-2020	11/10/20	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	CINTAS #009		
541-2020	11/6/20	1000-110-599-0000	\$244.02	\$244.02	GENERAL	KLEEM, INC		
509-2020	10/28/20	1000-120-420-0000	\$900.00	\$900.00	GENERAL	OMNI BUSINESS FORMS INC		
539-2020	11/5/20	1000-610-323-0000	\$717.50	\$0.00	GENERAL	ZIN'S PLUMBING LLC		
518-2020	10/29/20	2021-330-360-0000	\$945.02	\$945.02	GASOLINE TAX	QUALITY PUBLISHING COMPANY		
537-2020	11/5/20	2021-330-360-0000	\$37,349.00	\$37,349.00	GASOLINE TAX	SMITHCORP, INC		
532-2020	11/2/20	2031-330-251-0000	\$265.00	\$265.00	ROAD AND BRIDGE	BOSS AWARDS & SPORTSWEAR		
546-2020	11/12/20	2031-330-251-0000	\$301.00	\$301.00	ROAD AND BRIDGE	BOSS AWARDS & SPORTSWEAR		
538-2020	11/5/20	2031-330-323-0000	\$400.00	\$400.00	ROAD AND BRIDGE	HOUSE'S TOWING LLC		
511-2020	10/28/20	2081-210-599-1025	\$268.33	\$0.00	POLICE	CDWG		
518-2020	10/29/20	2111-220-360-0000	\$945.02	\$945.02	FIRE	QUALITY PUBLISHING COMPANY		
535-2020	11/4/20	2191-210-323-0000	\$1,348.91	\$1,348.91	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER		
547-2020	11/12/20	2191-210-323-0000	\$675.00	\$675.00	SAFETY SERVICE LEVY	MIDWEST RADAR & EQUIPMENT		
510-2020	10/28/20	2191-210-360-0000	\$588.00	\$588.00	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM		
518-2020	10/29/20	2191-210-360-0000	\$945.00	\$945.00	SAFETY SERVICE LEVY	QUALITY PUBLISHING COMPANY		
540-2020	11/5/20	2191-210-360-0000	\$1,259.96	\$1,259.96	SAFETY SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC		
544-2020	11/10/20	2191-210-360-0000	\$1,000.00	\$1,000.00	SAFETY SERVICE LEVY	OHIO POLYGRAPH & ASSOCIATES, LLC		
512-2020	10/29/20	2272-230-360-0000	\$10,074.78	\$10,074.78	CORONAVIRUS RELIEF FUND	VOGELPOHL FIRE EQUIPMENT		
513-2020	10/29/20	2272-230-360-0000	\$19,655.00	\$19,655.00	CORONAVIRUS RELIEF FUND	STRYKER EMS EQUIPMENT		
514-2020	10/29/20	2272-230-360-0000	\$58,159.12	\$58,159.12	CORONAVIRUS RELIEF FUND	BOUND TREE MEDICAL LLC		
515-2020	10/29/20	2272-230-360-0000	\$284,773.70	\$284,773.70	CORONAVIRUS RELIEF FUND	PHOENIX SAFETY OUTFITTERS		
516-2020	10/29/20	2272-230-360-0000	\$31,160.00	\$31,160.00	CORONAVIRUS RELIEF FUND	WARREN FIRE EQUIPMENT		
517-2020	10/29/20	2272-230-360-0000	\$4,509.18	\$4,509.18	CORONAVIRUS RELIEF FUND	HUNTINGTON CREDIT CARD		
519-2020	10/29/20	2272-230-360-0000	\$16,688.00	\$16,688.00	CORONAVIRUS RELIEF FUND	GOVPILOT		
520-2020	10/29/20	2272-230-360-0000	\$53,000.00	\$53,000.00	CORONAVIRUS RELIEF FUND	TRI STATE PUBLIC SAFETY EQUIPMENT LLC		
521-2020	10/29/20	2272-230-360-0000	\$4,484.10	\$4,484.10	CORONAVIRUS RELIEF FUND	DANCO LETTERING		
522-2020	10/29/20	2272-230-360-0000	\$134,460.00	\$0.00	CORONAVIRUS RELIEF FUND	BEECHMONT FORD		
523-2020	10/29/20	2272-230-360-0000	\$4,125.00	\$4,125.00	CORONAVIRUS RELIEF FUND	LUXURIOUS WRAPS, LLC		
524-2020	10/29/20	2272-230-360-0000	\$21,605.88	\$21,605.88	CORONAVIRUS RELIEF FUND	DELL MARKETING LP		
525-2020	10/29/20	2272-230-360-0000	\$56,070.00	\$56,070.00	CORONAVIRUS RELIEF FUND	WatchGuard, Inc.		
526-2020	10/29/20	2272-230-360-0000	\$201,042.00	\$201,042.00	CORONAVIRUS RELIEF FUND	BEECHMONT FORD		
527-2020	10/29/20	2272-230-360-0000	\$21,775.00	\$21,775.00	CORONAVIRUS RELIEF FUND	ID NETWORKS ATTN: TOM KLABAN		
528-2020	10/29/20	2272-230-360-0000	\$7,200.00	\$7,200.00	CORONAVIRUS RELIEF FUND	LEADS ONLINE LLC		
529-2020	10/29/20	2272-230-360-0000	\$112,103.94	\$112,103.94	CORONAVIRUS RELIEF FUND	P&R COMMUNICATIONS SERVICE INC		
530-2020	10/29/20	2272-230-360-0000	\$10,770.00	\$10,770.00	CORONAVIRUS RELIEF FUND	APPLIED CONCEPTS, INC.- STALKER RADAR		
536-2020	11/5/20	2281-230-318-0000	\$1,690.00	\$0.00	EMS	CSUTEST.COM		
533-2020	11/2/20	2281-230-490-0000	\$2,000.00	\$2,000.00	EMS	AIRGAS USA, LLC		
542-2020	11/9/20	2281-230-599-1025	\$1,050.00	\$8.87	EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION		