

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-45

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: March 11, 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 11th day of March, 2020.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Law Director

Updated as of 3/6/2020

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
185-2020	3/3/20	1000-110-360-0000	\$3,984.00	\$3,984.00	GENERAL	ALVIS
187-2020	3/5/20	1000-110-599-1025	\$188.00	\$188.00	GENERAL	CDWG
188-2020	3/5/20	1000-110-599-1025	\$35.98	\$35.98	GENERAL	MERSIVE TECHNOLOGIES INC
168-2020	2/18/20	1000-120-323-0000	\$750.00	\$96.00	GENERAL	WARGO ELECTRICAL CONTRACTORS
171-2020	2/19/20	1000-120-323-0000	\$203.50	\$203.50	GENERAL	BUCKEYE POWER SALES CO. INC
186-2020	3/4/20	2021-330-323-0000	\$916.00	\$916.00	GASOLINE TAX	KLEEM, INC
178-2020	2/25/20	2021-330-360-0000	\$3,000.00	\$3,000.00	GASOLINE TAX	CINTAS #009
171-2020	2/19/20	2031-330-323-0000	\$193.50	\$193.50	ROAD AND BRIDGE	BUCKEYE POWER SALES CO. INC
172-2020	2/19/20	2081-210-221-0000	\$83,422.00	\$67,115.00	POLICE	HUMANA HEALTH PLAN OHIO
174-2020	2/20/20	2081-210-360-0000	\$3,996.67	\$3,996.67	POLICE	TRITECH SOFTWARE SYSTEMS
175-2020	2/24/20	2081-210-360-0000	\$2,128.00	\$2,128.00	POLICE	LEADS ONLINE LLC
184-2020	3/2/20	2081-210-360-0000	\$605.00	\$605.00	POLICE	BUTLER COUNTY SHERIFF
181-2020	2/26/20	2081-210-420-0000	\$577.90	\$577.90	POLICE	HENRY SCHEIN
182-2020	2/26/20	2081-210-420-0000	\$42.50	\$42.50	POLICE	PENN CARE INC
179-2020	2/25/20	2081-210-430-0000	\$1,714.96	\$1,714.96	POLICE	ANGEL ARMOR, LLC
170-2020	2/19/20	2281-230-318-0000	\$9,151.00	\$9,151.00	EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
177-2020	2/25/20	2281-230-318-0000	\$2,500.00	\$2,500.00	EMS	CITY OF MONROE
176-2020	2/24/20	2281-230-323-0000	\$1,000.00	\$11.45	EMS	EMSAR MEDICAL REPAIR INC