

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-65

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: April 22, 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 22nd day of April, 2020.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbieri, Township Law Director

Updated as of 4/17/2020							
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
235-2020	4/9/20	1000-110-430-0000	\$1,245.00	\$1,245.00	GENERAL	HUNTINGTON CREDIT CARD	
236-2020	4/10/20	1000-110-599-1025	\$192.26	\$192.26	GENERAL	CDWG	
232-2020	4/9/20	1000-330-360-1084	\$8,000.00	\$8,000.00	GENERAL	DJL MATERIAL & SUPPLY INC	
234-2020	4/9/20	2081-210-323-0000	\$2,700.00	\$2,700.00	POLICE	FIRESTONE PAYMENT CENTER	
241-2020	4/16/20	2081-210-323-0000	\$400.00	\$400.00	POLICE	ZIN'S PLUMBING LLC	
228-2020	4/7/20	2081-210-420-0000	\$221.76	\$221.76	POLICE	KIESLER POLICE SUPPLY INC	
229-2020	4/9/20	2111-220-251-0000	\$4,698.45	\$4,698.45	FIRE	HUNTINGTON CREDIT CARD	
230-2020	4/9/20	2111-220-251-0000	\$11,710.50	\$11,710.50	FIRE	PHOENIX SAFETY OUTFITTERS	
231-2020	4/9/20	2111-220-251-0000	\$41,904.00	\$41,904.00	FIRE	PHOENIX SAFETY OUTFITTERS	
237-2020	4/13/20	2281-230-490-0000	\$3,800.00	\$3,800.00	EMS	FIRE SAFETY SERVICES, INC.	
233-2020	4/9/20	2906-190-591-1046	\$342,515.77	\$0.00	TIF/PRINCETON RD	FAIRFIELD CITY SCHOOL DISTRICT	
238-2020	4/14/20	2906-760-360-0000	\$29,000.00	\$0.00	TIF/PRINCETON RD	NORTH FAIRFIELD BAPTIST CHURCH, INC	
242-2020	4/16/20	2906-760-360-0000	\$701.00	\$0.00	TIF/PRINCETON RD	NORTH FAIRFIELD BAPTIST CHURCH, INC	
243-2020	4/16/20	2906-760-360-0000	\$3,500.00	\$3,500.00	TIF/PRINCETON RD	STEPHENSON CONSULTING, LLC	