FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-95

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: June 10, 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 10th day of June, 2020.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Law Director

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Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbiere

Lawrence E. Barbiere, Township Law Director

Updated as of 6/5/2020

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
299-2020	5/28/20	1000-110-360-0000	$1,333.72	$1,333.72	GENERAL	BUTLER COUNTY EMERG. MGMT. AGENCY
311-2020	6/4/20	1000-110-381-0000	$6,230.46	$0.00	GENERAL	OTARMA
311-2020	6/4/20	1000-110-382-0000	$29,987.91	$0.00	GENERAL	OTARMA
293-2020	5/22/20	1000-110-410-0000	$58.07	$58.07	GENERAL	HUNTINGTON CREDIT CARD
305-2020	6/5/20	1000-110-430-0000	$1,088.01	$1,088.01	GENERAL	CDWG
306-2020	6/2/20	1000-110-599-1025	$943.77	$943.77	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION
307-2020	6/2/20	1000-110-599-1025	$192.26	$192.26	GENERAL	CDWG
294-2020	5/26/20	1000-120-323-0000	$79.50	$79.50	GENERAL	HI-TECH AUDIO VIDEO SOLUTIONS
313-2020	6/4/20	1000-120-420-0000	$240.00	$240.00	GENERAL	HI-TECH AUDIO VIDEO SOLUTIONS
299-2020	5/28/20	2021-330-360-0000	$1,333.75	$1,333.75	GASOLINE TAX	BUTLER COUNTY EMERG. MGMT. AGENCY
311-2020	6/4/20	2031-330-381-0000	$10,257.83	$0.00	ROAD AND BRIDGE	OTARMA
311-2020	6/4/20	2031-330-382-0000	$6,335.43	$0.00	ROAD AND BRIDGE	OTARMA
310-2020	6/3/20	2081-210-318-0000	$2,500.00	$2,500.00	POLICE	LAW ENFORCEMENT FOUNDATION, INC
295-2020	5/26/20	2081-210-323-0000	$690.00	$690.00	POLICE	FIRESTONE PAYMENT CENTER
296-2020	5/27/20	2081-210-323-0000	$1,000.00	$1,000.00	POLICE	ENVIRO-MASTER OF CINCINNATI
297-2020	5/27/20	2081-210-323-0000	$275.00	$275.00	POLICE	WARGO ELECTRICAL CONTRACTORS
303-2020	5/29/20	2081-210-323-0000	$5,000.00	$4,851.46	POLICE	FIRESTONE PAYMENT CENTER
299-2020	5/28/20	2081-210-360-0000	$3,112.07	$3,112.07	POLICE	BUTLER COUNTY EMERG. MGMT. AGENCY
311-2020	6/4/20	2081-210-381-0000	$8,104.10	$0.00	POLICE	OTARMA
311-2020	6/4/20	2081-210-382-0000	$14,706.17	$0.00	POLICE	OTARMA
302-2020	5/28/20	2081-210-420-0000	$550.00	$550.00	POLICE	BUTLER COUNTY SHERIFF
306-2020	6/2/20	2081-210-599-1025	$943.77	$943.77	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION
298-2020	5/28/20	2111-220-323-0000	$7,500.00	$7,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.
301-2020	5/28/20	2111-220-323-0000	$4,540.00	$4,540.00	FIRE	WARGO ELECTRICAL CONTRACTORS
299-2020	5/28/20	2111-220-360-0000	$3,112.07	$3,112.07	FIRE	BUTLER COUNTY EMERG. MGMT. AGENCY
311-2020	6/4/20	2111-220-381-0000	$38,273.61	$0.00	FIRE	OTARMA
311-2020	6/4/20	2111-220-382-0000	$13,332.49	$0.00	FIRE	OTARMA
306-2020	6/2/20	2111-220-599-1025	$943.77	$943.77	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION
308-2020	6/3/20	2191-210-420-0000	$4,855.00	$4,855.00	SAFETY SERVICE LEVY	PRO-TECH SECURITY SALES
292-2020	5/22/20	2281-230-323-0000	$492.04	$492.04	EMS	HUNTINGTON CREDIT CARD
314-2020	6/4/20	2281-230-323-0000	$1,430.00	$1,430.00	EMS	SPECIALTY TRUCK REPAIR, INC.
300-2020	5/28/20	2281-230-490-0000	$1,500.00	$1,500.00	EMS	WALMART
306-2020	6/2/20	2281-230-599-1025	$314.58	$314.58	EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION