FAIRFIELD TOWNSHIP RESOLUTION NO. 22-56

RESOLUTION TO AUTHORIZE A THEN AND NOW PURCHASE ORDER FOR ANNUAL MAINTENANCE ON RADIOS FROM THE BUTLER COUNTY SHERIFF'S OFFICE AT A PRICE NOT TO EXCEED \$4000.00.

WHEREAS: Fairfield Township annually enters into an agreement for maintenance of radios for the Police, Fire and Public Works Departments; and

WHEREAS: Money was appropriated for 2022, prior year invoice came in July, so purchase order was set to be opened in June; and

WHEREAS: Butler County Sheriff's Office sent the invoices in February this year;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

- SECTION 1: The Board hereby authorizes the payment of the attached invoices from Butler County Sheriff's Office, for annual maintenance on radios for the Police, Fire and Public Works Departments. This will be paid out of Fund Numbers 2081, 2111 & 2021.
- 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 8, 2022	
Board of Trustees	Vote of Trustees
Shannon Hartkemeyer: WWW Stuff Willy	yes
Michael Berding:	48
Joe McAbee:	yes
This is to certify that this is a resolution which was duly pass Fiscal Officer this day of	ed and filed with the Fairfield Township
ATTEST: Shelly Schultz	y SULUS , Pairfield Township Fiscal Officer
APPROVED	AS TO FORM:

Lawrence E. Barbiere, Township Law Director

Butler County Sheriff's Office Hamilton, OH 45011

Date	Involce#
02/14/2022	5619

55,550

P.O. No.	Terms	Billing Period
	30 Days	

<u>lt</u> em	Quantity	Description	Rate	Amount
Portable APX Maintenance Mobile APX Maintenance		Annual Maintenance 2022 APEX 6000 Annual Maintenance 2022 Mobile	25.00 50.00	650.00 50.00
		Pot 5-20	22	
		AP ROVISI	FOR PAYMENT	26262
		DEPT. HEAD	DATE	2/05/00
		ADMINISTRATOR	DATE	inne W
	Please Re	nit to: Butler County Sheriff's Office		

Please Remit to: Butler County Sheriff's Office Attn Accounts Receivable 705 Hanover St. Hamilton, OH 45011

Total

\$700.00

Phone #	Fax#
513-785-1299	

Web Site

Butler County Sheriff's Office



Hamilton, OH 45011

Date	Invoice#
02/14/2022	5618

Bill To	
Fairfield Township Fire Department	
6048 Morris Road	
Fairfield Twp, OH 45011	

P.O. No.	Terms	Billing Period
	30 Days	

ltem -	Quantity	Description	s Refe	Amount
Portable APX Maintenance Mobile XTL Maintenance	43 14	Annual Maintenance 2022 Apex 6000 Annual Maintenance 2022 Mobiles	25.00 50.00	1,075.00 700.00
Control Stations G4 Receiver Maintenance	4	Annual Maintenance 2022 Control stations Annual Maintenance 2022 Unication G4	25.00 3.00	100.00
o i reconstruction maintenance		receivers	3.00	15.00
Portable XTS Maintenance	8	Annual Maintenance 2022 XTS 5000	25.00	200.00
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Please Remit to: Butler County Sheriff's Office Attn Accounts Receivable 705 Hanover St. Hamilton, OH 45011

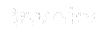
Total

\$2,090.00

Phone#	Fax#
513-785-1299	

Web Site butlersheriff.org

Butler County Sheriff's Office Hamilton, OH 45011



Date	Invoice#
02/14/2022	5620

Bill To
Fairfield Township Service Department 6032 Morris Road Fairfield Twp, OH 45011

P.O. No.	Terms	Billing Period
	30 Days	

ltem	Quantity	Description	Rate	Amount
Portable APX Maintenance Subscriber User Fees	8 8	Annual Maintenance 2022 APEX 6000 Annual User Fees 2022 \$10 per radio per month	### 25.00 120.00	Amount 200.00 960.00

Please Remit to: Butler County Sheriff's Office Attn Accounts Receivable 705 Hanover St. Hamilton, OH 45011

Total

\$1,160.00

Phone #	Fax#
513-785-1299	

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