

FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-73

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: May 10, 2022

Board of Trustees

Shannon Hartkemeyer:

Michael Berding:

Joe McAbee:

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 10th day of May, 2022.

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 5/5/22								
PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes	
414-2022	4/14/22	2281-230-323-0000	\$2,491.49	\$0.00	EMS	IMPACT FLEET SERVICE, INC.	REPAIR MEDIC 212	
424-2022	4/21/22	2281-230-359-1078	\$3,000.00	\$1,954.01	EMS	VERIZON WIRELESS	FIRE/EMS TELEPHONES	
389-2022	4/7/22	2281-230-360-0000	\$1,000.00	\$1,000.00	EMS	BUCKEYE POWER SALES CO. INC	3 YEAR MAINTENANCE FEE	
432-2022	4/27/22	2281-230-599-1025	\$1,500.00	\$1,500.00	EMS	EMERGENCY NETWORKING LLC	IT SERVICE FOR FIRE/EMS	
405-2022	4/13/22	2904-190-591-1046	\$65,003.10	\$0.00	TIF-STORYPOINT	FAIRFIELD CITY SCHOOL DISTRICT	DISTRIBUTION OF TIF MONEY TO FF CITY SCHOOLS	
409-2022	4/13/22	2904-590-360-0000	\$183,000.00	\$0.00	TIF-STORYPOINT	BUTLER COUNTY ENGINEER	2022 PAVING	
410-2022	4/13/22	2904-590-360-0000	\$200,000.00	\$200,000.00	TIF-STORYPOINT	BUTLER COUNTY ENGINEER	2022 PAVING	
405-2022	4/13/22	2906-190-591-1046	\$481,518.59	\$0.00	TIF-PRINCETON	FAIRFIELD CITY SCHOOL DISTRICT	DISTRIBUTION OF TIF MONEY TO FF CITY SCHOOLS	
405-2022	4/13/22	2908-190-591-1046	\$107,756.23	\$0.00	TIF-SEWARD RD	FAIRFIELD CITY SCHOOL DISTRICT	DISTRIBUTION OF TIF MONEY TO FF CITY SCHOOLS	
409-2022	4/13/22	2908-590-360-0000	\$183,000.00	\$0.00	TIF-SEWARD RD	BUTLER COUNTY ENGINEER	2022 PAVING	
410-2022	4/13/22	2908-590-360-0000	\$88,000.00	\$88,000.00	TIF-SEWARD RD	BUTLER COUNTY ENGINEER	2022 PAVING	