

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-139

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: September 19, 2018

Board of Trustees

Susan Berding:

Susan Berding

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

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 19th day of Sept, 2018.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri
Lawrence E. Barbieri, Township Law Director

P O Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
321-2018	9/4/18		1000-110-360-0000	\$3,000.00	\$1,425.20	GENERAL	CONTRACTED SERVICES	KENNETH J. GEIS
329-2018	9/13/18		1000-110-360-1045	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
317-2018	8/30/18		1000-110-599-1025	\$771.28	\$771.28	GENERAL	OTHER EXPENSES - INFORMATION SERVICES	SOUTHWEST OHIO COMPUTER ASSOCIATION
320-2018	8/31/18		1000-110-599-1025	\$380.00	\$380.00	GENERAL	OTHER EXPENSES - INFORMATION SERVICES	CDWNG
318-2018	8/31/18		1000-310-360-0000	\$2,570.00	\$2,324.89	GENERAL	CONTRACTED SERVICES	DUKE ENERGY
312-2018	8/28/18		1000-760-720-0000	\$500,000.00	\$500,000.00	GENERAL	CONTRACTED SERVICES	CINCINNATI UNITED CONTRACTORS LLC
322-2018	9/5/18		2021-330-323-0000	\$3,000.00	\$3,000.00	GASOLINE TAX	BUILDINGS	BLUST MOTOR SERVICE, INC.
327-2018	9/11/18		2031-760-740-0000	\$588.50	\$294.25	ROAD & BRIDGE	REPAIRS & MAINTENANCE	RJE BUSINESS INTERIORS
309-2018	8/22/18		2081-210-251-0000	\$5,000.00	\$5,000.00	POLICE	MACHINERY, EQUIPMENT & FURNITURE	ROY TAILOR UNIFORM
316-2018	8/29/18		2081-210-360-0000	\$2,095.00	\$2,095.00	POLICE	UNIFORM, TOOLS & REIMBURSEMENTS	PANORAMIC LAWN & LANDSCAPE LLC
308-2018	8/22/18		2081-210-420-0000	\$3,000.00	\$3,000.00	POLICE	CONTRACTED SERVICES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
317-2018	8/30/18		2081-210-599-1025	\$1,341.36	\$1,341.36	POLICE	OPERATING SUPPLIES	SOUTHWEST OHIO COMPUTER ASSOCIATION
325-2018	9/6/18		2081-760-740-0000	\$1,938.75	\$1,938.75	POLICE	OTHER EXPENSES - INFORMATION SERVICES	PERFECTION GROUP INC
326-2018	9/10/18		2111-220-229-1073	\$800.00	\$489.75	FIRE	MACHINERY, EQUIPMENT & FURNITURE	BETHESDA HEALTHCARE
119-2018	8/29/18	12/31/18	2111-220-360-0000	\$7,500.00	\$7,500.00	FIRE	OTHER INSURANCE DISABILITY	BLANKET PO
308-2018	8/22/18		2111-220-420-0000	\$3,000.00	\$3,000.00	FIRE	CONTRACTED SERVICES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
330-2018	9/13/18		2111-220-430-0000	\$2,642.92	\$2,642.92	FIRE	OPERATING SUPPLIES	BLANKET PO
317-2018	8/30/18		2111-220-599-1025	\$737.75	\$737.75	FIRE	SMALL TOOLS & MINOR EQUIPMENT	IDVILLE
323-2018	9/5/18		2281-230-318-0000	\$17,501.00	\$14,360.00	FIRE, RESCUE, AMBULANCE & EMS	OTHER EXPENSES - INFORMATION SERVICES	SOUTHWEST OHIO COMPUTER ASSOCIATION
308-2018	8/22/18		2281-230-420-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE, AMBULANCE & EMS	TRAINING SERVICES	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
120-2018	9/5/18		2281-230-420-0000	\$2,500.00	\$2,500.00	FIRE, RESCUE, AMBULANCE & EMS	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
314-2018	8/28/18	12/31/18	2281-230-490-0000	\$5,000.00	\$5,000.00	FIRE, RESCUE, AMBULANCE & EMS	OPERATING SUPPLIES	BLANKET PO
315-2018	8/29/18		2281-230-490-0000	\$7,500.00	\$7,500.00	FIRE, RESCUE, AMBULANCE & EMS	OTHER SUPPLIES & MATTERIALS	HENRY SCHEIN
317-2018	8/30/18		2281-230-599-1025	\$503.01	\$503.01	FIRE, RESCUE, AMBULANCE & EMS	OTHER SUPPLIES & MATTERIALS	BOUND TREE MEDICAL LLC
331-2018	9/14/18		2903-190-591-1046	\$21,427.85	\$21,427.85	TIF - MILLIKIN ROAD	OTHER EXPENSES - INFORMATION SERVICES	SOUTHWEST OHIO COMPUTER ASSOCIATION
331-2018	9/14/18		2906-190-591-1046	\$326,136.64	\$326,136.64	TIF - PRINCETON ROAD	CONTRIBUTION TO FAIRFIELD CITY SCHOOLS	FAIRFIELD CITY SCHOOL DISTRICT
328-2018	9/11/18		2906-760-360-0000	\$600,000.00	\$600,000.00	TIF - PRINCETON ROAD	CONTRIBUTION TO FAIRFIELD CITY SCHOOLS	FAIRFIELD CITY SCHOOL DISTRICT
312-2018	8/28/18		2906-760-720-0000	\$3,000,000.00	\$2,946,820.04	TIF - PRINCETON ROAD	CONTRACTED SERVICES	BUTLER COUNTY ENGINEER
328-2018	9/11/18		4903-330-360-1012	\$1,400,000.00	\$1,400,000.00	FAIRFIELD TWP RID	BUILDINGS	CINCINNATI UNITED CONTRACTORS LLC
							CONTRACTED SERVICES	BUTLER COUNTY ENGINEER