

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-30

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: February 14, 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 14th day of Feb, 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
99-2018	1/22/18		2111-220-420-0000	\$12,000.00	\$10,223.31	Fire	Operating Supplies	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
113-2018	1/26/18		2111-220-360-0000	\$2,000.00	\$1,850.00	Fire	Contracted Services	OHIO POLYGRAPH & ASSOCIATES, LLC
118-2018	1/30/18		2111-220-360-0000	\$3,000.00	\$3,000.00	Fire	Contracted Services	WOODHULL LLC
121-2018	2/1/18		2111-220-323-0000	\$500.00	\$500.00	Fire	Repairs & Maintenance	GRAINGER
124-2018	2/6/18		2111-220-323-0000	\$500.00	\$500.00	Fire	Repairs & Maintenance	RAY JACOBS PLUMBING CO.
126-2018	2/8/18		2111-220-360-0000	\$187.50	\$187.50	Fire	Contracted Services	WOODHULL LLC
127-2018	2/9/18		2111-220-323-0000	\$300.00	\$300.00	Fire	Repairs & Maintenance	CAMP SAFETY EQUIPMENT, INC.
				\$18,487.50	\$16,560.81	Fire Total		
99-2018	1/22/18		2281-230-420-0000	\$7,250.00	\$5,786.73	Fire, Rescue, Ambulance, EMS	Operating Supplies	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
111-2018	1/26/18		2281-230-323-2281	\$1,000.00	\$1,000.00	Fire, Rescue, Ambulance, EMS	Repairs & Maintenance	EMSAR MEDICAL REPAIR INC
114-2018	1/26/18		2281-230-490-0000	\$1,111.00	\$1,111.00	Fire, Rescue, Ambulance, EMS	Other - Supplies & Materials	ARROW INTERNATIONAL, INC.
				\$9,361.00	\$7,897.73	Fire, Rescue, Ambulance, EMS Total		
99-2018	1/22/18		1000-120-420-0000	\$2,000.00	\$2,000.00	General	Operating Supplies	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
104-2018	1/25/18		1000-760-750-0000	\$143,723.00	\$143,723.00	General	Motor Vehicles	TRUCK COUNTRY OF INDIANA INC
107-2018	1/25/18		1000-330-360-1012	\$56,150.00	\$11,230.00	General	Contracted Services	SUNESIS CONSTRUCTION CO.
118-2018	1/30/18		1000-110-360-0000	\$3,000.00	\$3,000.00	General	Contracted Services	WOODHULL LLC
120-2018	1/31/18		1000-310-360-0000	\$1,800.00	\$905.54	General	Contracted Services	DUKE ENERGY
125-2018	2/7/18		1000-110-599-0000	\$516.00	\$516.00	General	Other - Other Expenses	FIFTH THIRD BANK (CC)
126-2018	2/8/18		1000-110-360-0000	\$187.50	\$187.50	General	Contracted Services	WOODHULL LLC
				\$207,376.50	\$161,562.04	General Total		
99-2018	1/22/18		2011-330-420-0000	\$5,000.00	\$5,000.00	Motor Vehicle License Tax	Operating Supplies	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
				\$5,000.00	\$5,000.00	Motor Vehicle License Tax Total		
99-2018	1/22/18		2231-330-420-0000	\$10,000.00	\$7,458.75	Permissive Motor Vehicle License Tax	Operating Supplies	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
				\$10,000.00	\$7,458.75	Permissive Motor Vehicle License Tax Total		
99-2018	1/22/18		2081-210-420-0000	\$15,000.00	\$12,288.43	Police	Operating Supplies	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
102-2018	1/25/18		2081-760-740-0000	\$3,230.40	\$3,230.40	Police	Machinery, Equipment & Furniture	SURVIVAL ARMOR, INC.
108-2018	1/26/18		2081-210-430-4905	\$3,230.40	\$3,230.40	Police	Small Tools & Minor Equipment	SURVIVAL ARMOR, INC.
116-2018	1/29/18		2081-210-430-0000	\$510.00	\$510.00	Police	Small Tools & Minor Equipment	ROY TAILOR UNIFORM
117-2018	1/29/18		2081-210-430-0000	\$1,325.00	\$1,325.00	Police	Contracted Services	WOODHULL LLC
118-2018	1/30/18		2081-210-360-0000	\$3,000.00	\$3,000.00	Police	Contracted Services	SHYER SECURITY SYSTEM, INC
119-2018	1/30/18		2081-210-360-0000	\$256.00	\$256.00	Police	Contracted Services	WOODHULL LLC
126-2018	2/8/18		2081-210-360-0000	\$187.50	\$187.50	Police	Contracted Services	OHIO POLYGRAPH & ASSOCIATES, LLC
130-2018	2/9/18		2081-210-360-0000	\$1,200.00	\$1,200.00	Police	Contracted Services	
				\$27,939.30	\$25,227.73	Police Total		
118-2018	1/30/18		2031-330-360-0000	\$3,000.00	\$3,000.00	Road & Bridge	Contracted Services	WOODHULL LLC
126-2018	2/8/18		2031-330-360-0000	\$187.50	\$187.50	Road & Bridge	Contracted Services	WOODHULL LLC
129-2018	2/9/18		2031-760-740-0000	\$1,370.50	\$1,370.50	Road & Bridge	Machinery, Equipment & Furniture	RJE BUSINESS INTERIORS
				\$4,558.00	\$4,558.00	Road & Bridge Total		
103-2018	1/25/18		2191-760-740-1072	\$211,344.40	\$211,344.40	Safety Service Levy	Machinery, Equipment & Furniture (Fire)	VOGELPOHL FIRE EQUIPMENT
122-2018	2/5/18		2191-760-740-1072	\$2,050.50	\$2,050.50	Safety Service Levy	Machinery, Equipment & Furniture (Fire)	VOGELPOHL FIRE EQUIPMENT
				\$213,394.90	\$213,394.90	Safety Service Levy Total		
101-2018	1/24/18		2906-760-360-0000	\$25,000.00	\$25,000.00	TIF Princeton Rd	Contracted Services	CIVIL & ENVIRONMENTAL CONSULTANTS, INC.
				\$25,000.00	\$25,000.00	TIF Princeton Rd Total		
				\$521,117.20	\$466,659.96	Grand Total		