

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-104**

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 11, 2019

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 11th day of September, 2019.

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 9/6/19				Account Amount	Current Balance	Department	Vendor
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor	
388-2019	8/15/19	1000-110-223-0000	\$4,097.00	\$3,072.75	GENERAL	HUMANA HEALTH PLAN OHIO	
400-2019	8/27/19	1000-110-342-0000	\$1,642.00	\$1,023.06	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES	
405-2019	9/3/19	1000-110-360-0000	\$1,375.00	\$1,375.00	GENERAL	WARGO ELECTRICAL CONTRACTORS	
106-2019	9/4/19	1000-110-360-0000	\$2,000.00	\$2,000.00	GENERAL	BLANKET PO	
397-2019	8/22/19	1000-110-410-0000	\$1,025.00	\$1,025.00	GENERAL	QUILL	
408-2019	9/5/19	1000-110-599-1025	\$355.00	\$355.00	GENERAL	CDWG	
393-2019	8/19/19	1000-610-599-1013	\$592.25	\$592.25	GENERAL	GAME TIME	
399-2019	8/26/19	1000-610-599-1013	\$483.02	\$483.02	GENERAL	WINSUPPLY COMMERCIAL CHARGE	
393-2019	8/19/19	1000-610-599-1020	\$592.25	\$592.25	GENERAL	GAME TIME	
406-2019	9/3/19	2011-330-323-0000	\$515.00	\$515.00	MOTOR VEHICLE LIC TAX	FAB SHOP INC	
396-2019	8/22/19	2021-330-323-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	KAFFENBARGER TRUCK EQUIPMENT	
388-2019	8/15/19	2031-330-223-0000	\$3,876.91	\$2,907.68	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO	
402-2019	8/27/19	2031-330-360-0000	\$2,000.00	\$2,000.00	ROAD & BRIDGE	CINTAS #009	
407-2019	9/5/19	2031-330-360-0000	\$529.82	\$529.82	ROAD & BRIDGE	FASTSIGNS	
409-2019	9/5/19	2031-330-360-0000	\$400.82	\$400.82	ROAD & BRIDGE	FRANK'S AUTO BODY CARSTAR	
388-2019	8/15/19	2081-210-223-0000	\$10,853.30	\$8,137.14	POLICE	HUMANA HEALTH PLAN OHIO	
389-2019	8/15/19	2081-210-342-0000	\$1,000.00	\$1,000.00	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	
391-2019	8/16/19	2081-210-410-0000	\$1,000.00	\$1,000.00	POLICE	QUILL	
388-2019	8/15/19	2111-220-223-0000	\$3,274.23	\$2,455.67	FIRE	HUMANA HEALTH PLAN OHIO	
398-2019	8/22/19	2111-220-323-0000	\$5,000.00	\$5,000.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	
103-2019	8/26/19	2111-220-323-0000	\$4,500.00	\$4,200.00	FIRE	BLANKET PO	
392-2019	8/16/19	2111-220-359-1079	\$5,211.00	\$5,211.00	FIRE	CITY OF HAMILTON	
104-2019	8/27/19	2111-220-420-0000	\$2,000.00	\$1,027.00	FIRE	BLANKET PO	
404-2019	8/29/19	2191-210-360-0000	\$40,000.00	\$40,000.00	SAFETY SERVICE LEVY	HUMANA HEALTH PLAN OHIO	
403-2019	8/28/19	2191-210-599-1025	\$2,648.00	\$2,648.00	SAFETY SERVICE LEVY	CDWG	
390-2019	8/16/19	2191-220-323-1071	\$2,000.00	\$2,000.00	SAFETY SERVICE LEVY	FIRESTONE PAYMENT CENTER	
105-2019	8/28/19	2191-220-323-1071	\$40,000.00	\$37,730.86	SAFETY SERVICE LEVY	BLANKET PO	
401-2019	8/27/19	2191-760-740-1071	\$4,394.60	\$4,394.60	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	
388-2019	8/15/19	2281-230-223-0000	\$1,733.56	\$1,300.17	FIRE, RESCUE, AMBULANCE & EMS	HUMANA HEALTH PLAN OHIO	
385-2019	8/15/19	2281-230-318-0000	\$9,151.00	\$5,190.00	FIRE, RESCUE, AMBULANCE & EMS	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL	
394-2019	8/21/19	2281-230-490-0000	\$1,700.00	\$1,700.00	FIRE, RESCUE, AMBULANCE & EMS	HENRY SCHEIN	
395-2019	8/21/19	2281-230-490-0000	\$3,500.00	\$3,500.00	FIRE, RESCUE, AMBULANCE & EMS	BOUND TREE MEDICAL LLC	
386-2019	8/15/19	2906-760-360-0000	\$81,852.70	\$81,852.70	TIF - PRINCETON RD	SUNESIS CONSTRUCTION CO.	
386-2019	8/15/19	4903-330-360-1012	\$1,682,136.85	\$1,682,136.85	FAIRFIELD TWP RID	SUNESIS CONSTRUCTION CO.	