

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-135

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: October 23, 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 23rd day of October, 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 10/22/2019

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
475-2019	10/17/19	1000-110-345-0000	\$6,500.00	\$3,712.18	GENERAL	COX OHIO PUBLISHING
470-2019	10/14/19	1000-110-599-1025	\$196.48	\$0.00	GENERAL	CDWG
461-2019	10/9/19	1000-120-360-1081	\$3,000.00	\$1,360.42	GENERAL	PAYCOR, INC.
478-2019	10/21/19	1000-330-360-1012	\$13.00	\$0.00	GENERAL	JOHN R. JURGENSEN
465-2019	10/10/19	1000-760-730-0000	\$44,168.00	\$33,126.00	GENERAL	PERFECTION GROUP INC
476-2019	10/21/19	1000-760-730-0000	\$725.00	\$725.00	GENERAL	RAINBOW ENVIRONMENTAL SERVICES
466-2019	10/10/19	2021-330-323-0000	\$215.00	\$215.00	GASOLINE TAX	SOUTHEASTERN EQUIPMENT CO. INC.
474-2019	10/15/19	2021-330-323-0000	\$300.00	\$24.00	GASOLINE TAX	CWS-CINCINNATI WHOLESAL SUPPLY
468-2019	10/14/19	2031-330-323-0000	\$4,000.00	\$4,000.00	ROAD & BRIDGE	SOUTHEASTERN EQUIPMENT CO. INC.
469-2019	10/14/19	2031-330-323-0000	\$200.00	\$0.00	ROAD & BRIDGE	FOX TOWING
467-2019	10/10/19	2081-210-599-1025	\$30.31	\$0.00	POLICE	CDWG
471-2019	10/14/19	2111-220-318-0000	\$650.00	\$650.00	FIRE	OHIO FIRE CHIEFS ASSOCIATION, INC.
459-2019	10/8/19	2191-210-359-1074	\$2,400.00	\$2,400.00	SAFETY SERVICE	DUKE ENERGY
472-2019	10/14/19	2191-210-360-0000	\$500.00	\$500.00	SAFETY SERVICE	LEXIS NEXIS RISK DATA MANAGEMENT INC
477-2019	10/21/19	2191-210-420-0000	\$4,293.00	\$4,293.00	SAFETY SERVICE	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
463-2019	10/10/19	2191-760-740-1071	\$28,035.00	\$28,035.00	SAFETY SERVICE	WatchGuard, Inc.
464-2019	10/10/19	2191-760-740-1071	\$52,797.00	\$52,797.00	SAFETY SERVICE	P&R COMMUNICATIONS SERVICE INC
462-2019	10/9/19	2281-230-318-0000	\$650.00	\$650.00	FIRE, RESCUE, AMBULANCE & EMS	OHIO FIRE CHIEFS ASSOCIATION, INC.
473-2019	10/15/19	2906-760-360-0000	\$10,000.00	\$6,500.00	TIF - PRINCETON RD	STEPHENSON CONSULTING, LLC