

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 19-142**

**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:** November 13, 2019

**Board of Trustees**

**Vote of Trustees**

|   |            |
|---|------------|
| Shannon Hartkemeyer: <u>Shannon Hartkemeyer</u> | <u>yes</u> |
| Joe McAbee: <u>Joe McAbee</u>                   | <u>yes</u> |
| Susan Berding <u>Susan Berding</u>              | <u>yes</u> |

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 13<sup>th</sup> day of November, 2019.

**ATTEST:**

Shelly Schultz  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

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

| PO Number | Issue Date | Account Code      | Account Amount | Current Balance | Department                    | Vendor                                   |
|-----------|------------|-------------------|----------------|-----------------|-------------------------------|--|
| 481-2019  | 10/22/19   | 1000-110-229-0000 | \$362.20       | \$362.20        | GENERAL                       | STANDARD INSURANCE                       |
| 490-2019  | 10/31/19   | 1000-110-360-0000 | \$489.16       | \$294.29        | GENERAL                       | U. S. BANK EQUIPMENT FINANCE             |
| 485-2019  | 10/24/19   | 1000-110-410-0000 | \$2,500.00     | \$2,218.08      | GENERAL                       | QUILL                                    |
| 497-2019  | 11/7/19    | 1000-120-360-1081 | \$4,000.00     | \$3,380.39      | GENERAL                       | PAYCOR, INC.                             |
| 493-2019  | 11/5/19    | 1000-760-730-0000 | \$2,051.04     | \$2,051.04      | GENERAL                       | PERFECTION GROUP INC                     |
| 494-2019  | 11/6/19    | 1000-760-730-0000 | \$2,160.30     | \$2,160.30      | GENERAL                       | PERFECTION GROUP INC                     |
| 121-2019  | 10/31/19   | 2021-330-323-0000 | \$2,000.00     | \$241.64        | GASOLINE TAX                  | BLANKET                                  |
| 122-2019  | 11/4/19    | 2021-330-323-0000 | \$1,777.96     | \$790.81        | GASOLINE TAX                  | BLANKET                                  |
| 488-2019  | 10/28/19   | 2021-330-420-0000 | \$2,500.00     | \$1,427.50      | GASOLINE TAX                  | BOBCAT ENTERPRISES                       |
| 481-2019  | 10/22/19   | 2031-330-229-0000 | \$393.56       | \$393.56        | ROAD & BRIDGE                 | STANDARD INSURANCE                       |
| 491-2019  | 11/4/19    | 2031-330-323-0000 | \$1,000.00     | \$701.98        | ROAD & BRIDGE                 | BLUST MOTOR SERVICE, INC.                |
| 496-2019  | 11/6/19    | 2031-330-323-0000 | \$600.00       | \$600.00        | ROAD & BRIDGE                 | OVERHEAD DOOR OF GREATER CINCINNATI, IN. |
| 490-2019  | 10/31/19   | 2031-330-360-0000 | \$489.16       | \$294.29        | ROAD & BRIDGE                 | U. S. BANK EQUIPMENT FINANCE             |
| 495-2019  | 11/6/19    | 2031-330-360-0000 | \$2,000.00     | \$2,000.00      | ROAD & BRIDGE                 | SUNBELT RENTALS INC                      |
| 481-2019  | 10/22/19   | 2081-210-229-0000 | \$1,112.00     | \$1,112.00      | POLICE                        | STANDARD INSURANCE                       |
| 481-2019  | 10/22/19   | 2111-220-229-0000 | \$418.70       | \$418.70        | FIRE                          | STANDARD INSURANCE                       |
| 480-2019  | 10/22/19   | 2111-220-251-0000 | \$1,889.79     | \$1,889.79      | FIRE                          | PHOENIX SAFETY OUTFITTERS                |
| 482-2019  | 10/22/19   | 2111-220-360-0000 | \$1,525.80     | \$1,525.80      | FIRE                          | VERIZON WIRELESS                         |
| 490-2019  | 10/31/19   | 2111-220-360-0000 | \$489.16       | \$294.30        | FIRE                          | U. S. BANK EQUIPMENT FINANCE             |
| 120-2019  | 10/30/19   | 2111-220-420-0000 | \$1,000.00     | \$1,000.00      | FIRE                          | BLANKET                                  |
| 124-2019  | 11/8/19    | 2111-220-599-0000 | \$1,500.00     | \$1,206.56      | FIRE                          | BLANKET                                  |
| 484-2019  | 10/24/19   | 2111-220-599-1025 | \$10,500.00    | \$10,500.00     | FIRE                          | EMERGENCY NETWORKING LLC                 |
| 125-2019  | 11/8/19    | 2191-210-318-0000 | \$1,000.00     | \$535.75        | POLICE                        | BLANKET                                  |
| 490-2019  | 10/31/19   | 2191-210-360-0000 | \$273.91       | \$273.91        | POLICE                        | U. S. BANK EQUIPMENT FINANCE             |
| 500-2019  | 11/7/19    | 2191-210-360-0000 | \$1,000.00     | \$809.92        | POLICE                        | SCHROEDER, MAUNDRELL, BARBIERE & POWERS  |
| 481-2019  | 10/22/19   | 2281-230-229-0000 | \$218.00       | \$218.00        | FIRE, RESCUE, AMBULANCE & EMS | STANDARD INSURANCE                       |
| 482-2019  | 10/22/19   | 2281-230-360-0000 | \$883.96       | \$883.96        | FIRE, RESCUE, AMBULANCE & EMS | VERIZON WIRELESS                         |
| 492-2019  | 11/4/19    | 2281-230-490-0000 | \$2,000.00     | \$2,000.00      | FIRE, RESCUE, AMBULANCE & EMS | AIRGAS USA, LLC                          |
| 498-2019  | 11/7/19    | 2281-760-740-0000 | \$646.99       | \$646.99        | FIRE, RESCUE, AMBULANCE & EMS | MENARDS                                  |
| 123-2019  | 11/8/19    | 2281-760-740-0000 | \$1,500.00     | \$1,314.74      | FIRE, RESCUE, AMBULANCE & EMS | BLANKET                                  |
| 489-2019  | 10/31/19   | 2906-760-360-0000 | \$2,037.00     | \$2,037.00      | TIF - PRINCETON ROAD          | T. R. GEAR LANDSCAPING LLC               |