

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-23**

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 13, 2019

Board of Trustees

Susan Berding:

Susan Berding

Joe McAbee:

Joe McAbee

Shannon Hartkemeyer:

Shannon Hartkemeyer

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 13th day of February 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 2/11/19		Account Code	Account Amount	Current Balance	Department	Vendor
143-2019	1/15/19	1000-110-221-0000	\$92,000.00	\$84,960.38	GENERAL	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	1000-110-222-0000	\$500.00	\$461.85	GENERAL	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	1000-110-224-0000	\$500.00	\$403.63	GENERAL	HUMANA HEALTH PLAN OHIO
148-2019	1/22/19	1000-110-229-0000	\$1,349.59	\$1,226.90	GENERAL	STANDARD INSURANCE
114-2019	1/4/19	1000-110-342-0000	\$2,300.00	\$2,204.00	GENERAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES
123-2019	1/8/19	1000-110-360-0000	\$10,000.00	\$10,000.00	GENERAL	FROST BROWN TODD LLC
125-2019	1/8/19	1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	ONE PRIDE PUBLISHING LLP
131-2019	1/8/19	1000-110-360-0000	\$2,000.00	\$1,784.75	GENERAL	U. S. BANK EQUIPMENT FINANCE
147-2019	1/22/19	1000-110-360-0000	\$200.00	\$200.00	GENERAL	ADJUDICATION LAB INC
145-2019	1/22/19	1000-110-410-0000	\$380.00	\$0.00	GENERAL	CDWG
160-2019	2/14/19	1000-110-410-0000	\$5,000.00	\$3,550.41	GENERAL	QUALITY PUBLISHING COMPANY
129-2019	1/8/19	1000-110-599-1025	\$2,500.00	\$2,500.00	GENERAL	LEGEND WEB WORKS LLC
135-2019	1/9/19	1000-120-359-1074	\$9,906.94	\$6,227.72	GENERAL	DUKE ENERGY
120-2019	1/7/19	1000-120-359-1080	\$2,500.00	\$2,074.93	GENERAL	RUMPKE CONSOLIDATED COMPANIES
122-2019	1/8/19	1000-120-360-1082	\$1,750.00	\$1,501.14	GENERAL	ACCESS
149-2019	1/23/19	1000-120-420-0000	\$500.00	\$500.00	GENERAL	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
138-2019	1/10/19	1000-330-360-1012	\$425,000.00	\$425,000.00	GENERAL	BUTLER COUNTY ENGINEER
137-2019	1/10/19	1000-330-360-1085	\$4,000.00	\$4,000.00	GENERAL	SAM & MIKE NEAL CONTRACTORS
158-2019	1/31/19	2011-330-323-0000	\$2,700.00	\$2,700.00	MOTOR VEHICLE LIC TAX	KAFFENBARGER TRUCK EQUIPMENT
161-2019	2/11/19	2021-330-323-0000	\$650.00	\$64.68	GASOLINE TAX	SOUTHEASTERN EQUIPMENT CO. INC.
135-2019	1/9/19	2021-330-359-1074	\$4,000.00	\$4,000.00	GASOLINE TAX	DUKE ENERGY
140-2019	1/15/19	2021-330-359-1078	\$1,000.00	\$831.91	GASOLINE TAX	CINNINATI BELL TELEPHONE
124-2019	1/8/19	2021-330-360-0000	\$2,500.00	\$2,500.00	GASOLINE TAX	BUTLER COUNTY SHERIFF
147-2019	1/22/19	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	ADJUDICATION LAB INC
143-2019	1/15/19	2031-330-221-0000	\$100,000.00	\$89,649.86	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2031-330-222-0000	\$500.00	\$456.92	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2031-330-224-0000	\$500.00	\$390.91	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
133-2019	1/8/19	2031-330-229-0000	\$1,745.00	\$1,607.73	ROAD & BRIDGE	STANDARD INSURANCE
131-2019	1/8/19	2031-330-360-0000	\$2,000.00	\$1,784.75	ROAD & BRIDGE	U. S. BANK EQUIPMENT FINANCE
143-2019	1/15/19	2081-210-221-0000	\$350,000.00	\$325,510.98	POLICE	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2081-210-222-0000	\$1,000.00	\$890.71	POLICE	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2081-210-224-0000	\$3,000.00	\$2,732.66	POLICE	HUMANA HEALTH PLAN OHIO
133-2019	1/8/19	2081-210-229-0000	\$4,345.00	\$3,829.01	POLICE	STANDARD INSURANCE
155-2019	1/24/19	2081-210-323-0000	\$1,500.00	\$1,250.11	POLICE	FIRESTONE PAYMENT CENTER
157-2019	1/28/19	2081-210-323-0000	\$750.00	\$750.00	POLICE	RAY ST. CLAIR
114-2019	1/4/19	2081-210-342-0000	\$1,000.00	\$1,000.00	POLICE	PITNEY BOWES GLOBAL FINANCIAL SERVICES
135-2019	1/9/19	2081-210-359-1074	\$8,922.03	\$7,870.30	POLICE	DUKE ENERGY
117-2019	1/4/19	2081-210-360-0000	\$500.00	\$250.00	POLICE	JEFFERY L. BAKER
122-2019	1/8/19	2081-210-360-0000	\$1,750.00	\$1,501.12	POLICE	ACCESS
130-2019	1/8/19	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	OHIO POLYGRAPH & ASSOCIATES, LLC
131-2019	1/8/19	2081-210-360-0000	\$2,000.00	\$1,784.75	POLICE	U. S. BANK EQUIPMENT FINANCE
132-2019	1/8/19	2081-210-360-0000	\$1,500.00	\$1,500.00	POLICE	BETHESDA HEALTHCARE
147-2019	1/22/19	2081-210-360-0000	\$500.00	\$500.00	POLICE	ADJUDICATION LAB INC
141-2019	1/15/19	2081-210-360-2045	\$1,000.00	\$1,000.00	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
139-2019	1/14/19	2081-210-430-0000	\$775.00	\$775.00	POLICE	VANCE'S LAW ENFORCEMENT
159-2019	2/7/19	2081-210-430-0000	\$740.00	\$740.00	POLICE	TRISTATE ARMOR SALES

Updated as of 2/11/19						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
119-2019	1/7/19	2081-210-599-1025	\$1,758.00	\$1,758.00	POLICE	CAMP SAFETY EQUIPMENT, INC.
152-2019	1/24/19	2081-210-599-1025	\$749.99	\$749.99	POLICE	CDWG
143-2019	1/15/19	2111-220-221-0000	\$19,000.00	\$13,316.25	FIRE	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2111-220-222-0000	\$3,000.00	\$2,977.52	FIRE	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2111-220-224-0000	\$2,500.00	\$2,428.25	FIRE	HUMANA HEALTH PLAN OHIO
133-2019	1/8/19	2111-220-229-0000	\$2,020.00	\$1,859.81	FIRE	STANDARD INSURANCE
136-2019	1/10/19	2111-220-323-0000	\$7,075.00	\$7,075.00	FIRE	SPECIALTY TRUCK REPAIR, INC.
156-2019	1/24/19	2111-220-323-0000	\$1,132.80	\$1,132.80	FIRE	SECURITY LOCK COMPANY
135-2019	1/9/19	2111-220-359-1074	\$20,000.00	\$16,182.66	FIRE	DUKE ENERGY
130-2019	1/8/19	2111-220-360-0000	\$1,000.00	\$650.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC
131-2019	1/8/19	2111-220-360-0000	\$2,000.00	\$1,784.75	FIRE	U. S. BANK EQUIPMENT FINANCE
132-2019	1/8/19	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	BETHESDA HEALTHCARE
147-2019	1/22/19	2111-220-360-0000	\$500.00	\$500.00	FIRE	ADJUDICATION LAB INC
141-2019	1/15/19	2111-220-360-1045	\$10,000.00	\$10,000.00	FIRE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
143-2019	1/15/19	2281-230-221-0000	\$82,000.00	\$79,499.59	FIRE, RESCUE, AMBULANCE & EMS	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2281-230-222-0000	\$250.00	\$237.44	FIRE, RESCUE, AMBULANCE & EMS	HUMANA HEALTH PLAN OHIO
143-2019	1/15/19	2281-230-224-0000	\$500.00	\$461.05	FIRE, RESCUE, AMBULANCE & EMS	HUMANA HEALTH PLAN OHIO
133-2019	1/8/19	2281-230-229-0000	\$890.00	\$824.04	FIRE, RESCUE, AMBULANCE & EMS	STANDARD INSURANCE
153-2019	1/24/19	2281-230-318-0000	\$290.00	\$18.00	FIRE, RESCUE, AMBULANCE & EMS	LIBERTY TOWNSHIP FIRE DEPARTMENT
154-2019	1/24/19	2281-230-318-0000	\$500.00	\$500.00	FIRE, RESCUE, AMBULANCE & EMS	GREAT OAKS CAREER CAMPUSES
124-2019	1/8/19	2281-230-360-0000	\$1,000.00	\$1,000.00	FIRE, RESCUE, AMBULANCE & EMS	BUTLER COUNTY SHERIFF
126-2019	1/8/19	2281-230-490-0000	\$2,000.00	\$680.00	FIRE, RESCUE, AMBULANCE & EMS	UC HEALTH dba WEST CHESTER HOSPITAL LLC
127-2019	1/8/19	2281-230-490-0000	\$2,000.00	\$2,000.00	FIRE, RESCUE, AMBULANCE & EMS	HENRY SCHEIN
128-2019	1/8/19	2281-230-490-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE, AMBULANCE & EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC
135-2019	1/9/19	2401-310-360-0000	\$156,000.00	\$144,476.55	FIRE, RESCUE, AMBULANCE & EMS	DUKE ENERGY