

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 19-31**

**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 27, 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 27th 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 2/25/19

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
173-2019	2/20/19	2111-220-323-0000	\$2,042.50	\$2,042.50	FIRE	SPECIALTY TRUCK REPAIR, INC.
180-2019	2/22/19	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	PERFECTION GROUP INC
181-2019	2/25/19	2111-220-599-1025	\$245.14	\$245.14	FIRE	CDWG
174-2019	2/20/19	2281-230-323-0000	\$554.05	\$554.05	FIRE, RESCUE, AMBULANCE & EMS	SPECIALTY TRUCK REPAIR, INC.
179-2019	2/21/19	2281-230-599-1025	\$725.00	\$725.00	FIRE, RESCUE, AMBULANCE & EMS	CDWG
169-2019	2/14/19	2021-760-750-2031	\$155,166.00	\$155,166.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC
177-2019	2/21/19	1000-110-360-0000	\$157.99	\$157.99	GENERAL	SETON INDENTIFICATION PRODUCTS
160-2019	2/14/19	1000-110-410-0000	\$5,000.00	\$3,550.41	GENERAL	QUALITY PUBLISHING COMPANY
181-2019	2/25/19	1000-110-599-1025	\$165.83	\$165.83	GENERAL	CDWG
176-2019	2/20/19	2231-330-420-0000	\$11,000.00	\$11,000.00	PERMISSIVE VEHICLE MOTOR TAX	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
178-2019	2/21/19	2081-210-318-0000	\$595.00	\$595.00	POLICE	FIFTH THIRD BANK CORP.
164-2019	2/12/19	2081-210-323-0000	\$800.00	\$800.00	POLICE	WARGO ELECTRICAL CONTRACTORS
46-2019	2/21/19	2081-210-360-0000	\$2,000.00	\$2,000.00	POLICE	BLANKET PO
172-2019	2/15/19	2081-210-430-0000	\$2,235.00	\$2,235.00	POLICE	TRISTATE ARMOR SALES
181-2019	2/25/19	2081-210-599-1025	\$310.03	\$310.03	POLICE	CDWG
168-2019	2/14/19	2191-760-740-1071	\$29,959.50	\$29,959.50	SAFETY SERVICE	VANCE'S LAW ENFORCEMENT
171-2019	2/14/19	2191-760-750-1071	\$97,962.00	\$97,962.00	SAFETY SERVICE	LEBANON FORD INC
170-2019	2/14/19	2906-760-360-0000	\$46,495.00	\$46,495.00	TIF - PRINCETON ROAD	CINCINNATI UNITED CONTRACTORS LLC