

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-38**

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: March 13, 2019

Board of Trustees

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Joe McAbee

Susan Berding:

Susan Berding

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 March, 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 3/11/19					Account Code	Account Amount	Current Balance	Department	Vendor
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor			
188-2019	2/28/19	2111-220-251-0000	\$37,050.00	\$37,050.00	FIRE	PHOENIX SAFETY OUTFITTERS			
189-2019	2/28/19	2111-220-251-0000	\$8,265.00	\$8,265.00	FIRE	PHOENIX SAFETY OUTFITTERS			
173-2019	2/20/19	2111-220-323-0000	\$2,042.50	\$123.35	FIRE	SPECIALTY TRUCK REPAIR, INC.			
180-2019	2/22/19	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	PERFECTION GROUP INC			
185-2019	2/27/19	2111-220-599-0000	\$424.43	\$424.43	FIRE	STIGLER SUPPLY CO.			
181-2019	2/25/19	2111-220-599-1025	\$245.14	\$245.14	FIRE	CDWG			
183-2019	2/26/19	2111-220-599-1025	\$4,155.16	\$4,155.16	FIRE	DELL MARKETING LP			
194-2019	3/4/19	2281-230-323-0000	\$790.00	\$790.00	FIRE, RESCUE, AMBULANCE & EMS	MONRO INC dba CAR-X LLC			
197-2019	3/5/19	2281-230-323-0000	\$800.00	\$800.00	FIRE, RESCUE, AMBULANCE & EMS	BRIGHTON SPRING SERVICE CO. INC			
185-2019	2/27/19	2281-230-599-0000	\$424.44	\$424.44	FIRE, RESCUE, AMBULANCE & EMS	STIGLER SUPPLY CO.			
179-2019	2/21/19	2281-230-599-1025	\$725.00	\$725.00	FIRE, RESCUE, AMBULANCE & EMS	CDWG			
183-2019	2/26/19	2281-230-599-1025	\$2,833.06	\$2,833.06	FIRE, RESCUE, AMBULANCE & EMS	DELL MARKETING LP			
195-2019	3/4/19	2021-330-420-0000	\$3,000.00	\$3,000.00	GASOLINE TAX	DJL MATERIAL & SUPPLY INC			
181-2019	2/25/19	1000-110-599-1025	\$165.83	\$165.83	GENERAL	CDWG			
183-2019	2/26/19	1000-110-599-1025	\$4,344.03	\$4,344.03	GENERAL	DELL MARKETING LP			
193-2019	3/4/19	1000-110-599-1025	\$1,991.00	\$1,991.00	GENERAL	CDWG			
191-2019	3/1/19	1000-110-740-0000	\$3,838.66	\$1,919.33	GENERAL	RJE BUSINESS INTERIORS			
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			
196-2019	3/5/19	2081-210-251-0000	\$4,397.46	\$4,397.46	POLICE	RAY O'HERRON CO INC			
200-2019	3/8/19	2081-210-251-0000	\$759.99	\$759.99	POLICE	STADRI EMBLEMS INC			
178-2019	2/21/19	2081-210-318-0000	\$595.00	\$595.00	POLICE	FIFTH THIRD BANK CORP.			
198-2019	3/5/19	2081-210-318-0000	\$695.00	\$695.00	POLICE	FBI-LEEDA INC			
192-2019	3/4/19	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	FIRESTONE PAYMENT CENTER			
48-2019	3/5/19	2081-210-323-0000	\$3,000.00	\$3,000.00	POLICE	BLANKET PO			
199-2019	3/7/19	2081-210-323-0000	\$500.00	\$500.00	POLICE	RAY ST. CLAIR			
190-2019	2/28/19	2081-210-360-0000	\$583.20	\$583.20	POLICE	ATLAS BUSINESS SOLUTIONS INC			
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			
183-2019	2/26/19	2081-210-599-1025	\$7,554.83	\$7,554.83	POLICE	DELL MARKETING LP			
182-2019	2/25/19	2031-330-420-0000	\$650.00	\$650.00	ROAD & BRIDGE	BREWPRO INC			