

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-42

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: April 10, 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 10th day of April, 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 4/8/19

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
215-2019	3/21/19	2111-220-223-0000	\$2,132.84	\$2,132.84	FIRE	DENTAL CARE PLUS
50-2019	3/12/19	2111-220-251-0000	\$2,000.00	\$1,982.42	FIRE	BLANKET PO
221-2019	3/27/19	2111-220-323-0000	\$2,875.00	\$2,875.00	FIRE	WARGO ELECTRICAL CONTRACTORS
225-2019	3/29/19	2111-220-323-0000	\$2,875.00	\$203.80	FIRE	SPECIALTY TRUCK REPAIR, INC.
226-2019	4/1/19	2111-220-345-0000	\$4,521.04	\$4,521.04	FIRE	QUALITY PUBLISHING COMPANY
202-2019	3/12/19	2111-220-359-1078	\$2,520.00	\$2,520.00	FIRE	CINNINNATI BELL TELEPHONE
203-2019	3/19/19	2111-220-360-0000	\$1,500.00	\$1,500.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC
57-2019	4/2/19	2111-220-420-0000	\$3,000.00	\$3,000.00	FIRE	BLANKET PO
51-2019	3/19/19	2111-220-430-0000	\$3,000.00	\$3,000.00	FIRE	BLANKET PO
214-2019	3/20/19	2111-220-599-1025	\$2,500.00	\$2,500.00	FIRE	EMERGENCY NETWORKING LLC
216-2019	3/21/19	2111-220-599-1025	\$1,000.00	\$1,000.00	FIRE	ZOLL
206-2019	3/14/19	2111-760-730-0000	\$10,642.76	\$10,642.76	FIRE	HASTINGS AIR ENERGY CONTROL, INC.
222-2019	3/27/19	2281-230-318-0000	\$417.10	\$417.10	FIRE, RESCUE, AMBULANCE & EMS	FIFTH THIRD BANK (CC)
61-2019	4/5/19	2281-230-323-2281	\$1,000.00	\$1,000.00	FIRE, RESCUE, AMBULANCE & EMS	BLANKET PO
56-2019	3/27/19	2281-230-360-0000	\$8,000.00	\$181.40	FIRE, RESCUE, AMBULANCE & EMS	BLANKET PO
205-2019	3/13/19	2281-230-490-0000	\$6,000.00	\$5,510.00	FIRE, RESCUE, AMBULANCE & EMS	UC HEALTH dba WEST CHESTER HOSPITAL LLC
224-2019	3/29/19	2281-230-599-1025	\$4,301.22	\$4,301.22	FIRE, RESCUE, AMBULANCE & EMS	CDWG
204-2019	3/12/19	2281-760-740-0000	\$2,625.00	\$2,625.00	FIRE, RESCUE, AMBULANCE & EMS	MATTRESS FIRM INC
202-2019	3/12/19	2021-330-359-1078	\$1,180.00	\$1,180.00	FIRE, RESCUE, AMBULANCE & EMS	CINNINNATI BELL TELEPHONE
55-2019	3/20/19	1000-110-360-0000	\$5,000.00	\$1,587.18	GASOLINE TAX	BLANKET PO
59-2019	4/5/19	1000-110-599-1025	\$1,000.00	\$1,000.00	GENERAL	BLANKET PO
202-2019	3/12/19	1000-120-359-1078	\$2,000.00	\$2,000.00	GENERAL	CINNINNATI BELL TELEPHONE
230-2019	4/4/19	1000-120-360-1082	\$2,000.00	\$2,000.00	GENERAL	ACCESS
228-2019	4/1/19	1000-610-599-1013	\$1,184.61	\$1,184.61	GENERAL	PROMOUNDS, INC.
58-2019	4/4/19	1000-610-599-1013	\$847.99	\$847.99	GENERAL	BLANKET PO
229-2019	4/1/19	1000-610-599-1013	\$4,855.50	\$4,855.50	GENERAL	ALVIS
211-2019	3/19/19	2011-330-323-0000	\$2,000.00	\$1,508.00	MOTOR VEHICLE LICENSE	ZIN'S PLUMBING LLC
231-2019	4/5/19	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	JAKE SWEENEY CHRYSLER-JEEP
52-2019	3/12/19	2081-210-330-0000	\$2,000.00	\$2,000.00	POLICE	BLANKET PO
60-2019	4/5/19	2081-210-342-0000	\$500.00	\$500.00	POLICE	BLANKET PO
49-2019	3/1/19	2081-210-360-0000	\$3,000.00	\$3,000.00	POLICE	BLANKET PO
230-2019	4/4/19	2081-210-360-0000	\$2,000.00	\$2,000.00	POLICE	ACCESS
53-2019	3/12/19	2081-210-410-0000	\$1,000.00	\$968.00	POLICE	BLANKET PO
201-2019	3/12/19	2081-210-410-0000	\$400.00	\$75.17	POLICE	QUALITY PUBLISHING COMPANY
227-2019	4/1/19	2081-760-730-0000	\$3,443.26	\$3,443.26	POLICE	WILSON GARDEN CENTER
54-2019	3/19/19	2031-330-323-0000	\$5,000.00	\$5,000.00	ROAD & BRIDGE	BLANKET PO
220-2019	3/26/19	2031-330-420-0000	\$2,500.00	\$2,500.00	ROAD & BRIDGE	ONE STOP TOOL RENTAL INC
207-2019	3/14/19	2906-760-360-0000	\$50,000.00	\$50,000.00	TIF - PRINCETON ROAD	KLEINGERS & ASSOCIATES