

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 19-51**

**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 24, 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 24th 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 4/22/19

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
237-2019	4/11/19	2111-220-221-0000	\$40,000.00	\$40,000.00	FIRE	HUMANA HEALTH PLAN OHIO
245-2019	4/16/19	2111-220-251-0000	\$2,245.42	\$2,245.42	FIRE	FIFTH THIRD BANK (CC)
247-2019	4/16/19	2111-220-251-0000	\$2,470.00	\$2,470.00	FIRE	PHOENIX SAFETY OUTFITTERS
236-2019	4/11/19	2111-220-323-0000	\$8,835.00	\$8,835.00	FIRE	SPECIALTY TRUCK REPAIR, INC.
67-2019	4/17/19	2111-220-323-0000	\$3,000.00	\$3,000.00	FIRE	BLANKET PO
66-2019	4/16/19	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	BLANKET PO
246-2019	4/16/19	2111-220-360-0000	\$1,155.00	\$1,155.00	FIRE	A-1 SPRINKLER CO., INC.
233-2019	4/9/19	2111-220-430-0000	\$1,969.87	\$1,969.87	FIRE	HOME DEPOT CRC
239-2019	4/11/19	2111-220-599-1025	\$2,200.00	\$2,200.00	FIRE	SOUTHWEST OHIO COMPUTER ASSOCIATION
239-2019	4/11/19	2281-230-599-1025	\$1,500.00	\$1,500.00	FIRE, RESCUE, AMBULANCE & EMS	SOUTHWEST OHIO COMPUTER ASSOCIATION
243-2019	4/12/19	2281-230-599-1025	\$1,499.98	\$1,499.98	FIRE, RESCUE, AMBULANCE & EMS	CDWG
232-2019	4/9/19	2281-760-740-0000	\$2,279.70	\$2,279.70	FIRE, RESCUE, AMBULANCE & EMS	HOME DEPOT CRC
65-2019	4/12/19	2281-760-740-0000	\$1,396.66	\$1,396.66	FIRE, RESCUE, AMBULANCE & EMS	BLANKET PO
249-2019	4/17/19	2021-330-420-0000	\$1,000.00	\$1,000.00	GASOLINE TAX	KLEEM, INC
63-2019	4/9/19	1000-110-360-0000	\$5,000.00	\$4,483.41	GENERAL	BLANKET PO
64-2019	4/10/19	1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	BLANKET PO
235-2019	4/11/19	1000-110-360-0000	\$500.00	\$0.00	GENERAL	BROWN DAWSON FLICK FUNERAL HOME
238-2019	4/11/19	1000-110-360-0000	\$169.75	\$0.00	GENERAL	ELEMENTAL RESOURCES LTD
240-2019	4/11/19	1000-110-360-0000	\$396.25	\$396.25	GENERAL	ELEMENTAL RESOURCES LTD
248-2019	4/17/19	1000-110-360-0000	\$1,500.00	\$1,500.00	GENERAL	ACCURATE IT SERVICES
68-2019	4/19/19	1000-110-360-0000	\$8,688.54	\$8,688.54	GENERAL	BLANKET PO
239-2019	4/11/19	1000-110-599-1025	\$2,300.00	\$2,300.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION
251-2019	4/18/19	1000-330-360-1012	\$2,854.79	\$2,854.79	GENERAL	A & A SAFETY, INC.
229-2019	4/11/19	1000-610-599-1013	\$4,855.50	\$4,855.50	GENERAL	ALVIS
244-2019	4/12/19	2081-210-323-0000	\$250.00	\$250.00	POLICE	MIKE'S CARWASH
250-2019	4/17/19	2081-210-519-0000	\$210.25	\$0.00	POLICE	BUTLER COUNTY PROSECUTING ATTORNEY, LETF
239-2019	4/11/19	2081-210-599-1025	\$4,000.00	\$4,000.00	POLICE	SOUTHWEST OHIO COMPUTER ASSOCIATION
234-2019	4/11/19	2906-760-360-0000	\$49,933.00	\$49,933.00	TIF - PRINCETON ROAD	T. R. GEAR LANDSCAPING LLC
242-2019	4/12/19	2906-760-360-0000	\$5,000.00	\$5,000.00	TIF - PRINCETON ROAD	KLEINGERS & ASSOCIATES