

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-74

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: June 26, 2019

Board of Trustees

Shannon Hartkemeyer:

Joe McAbee:

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 26th day of June, 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 6/25/19					
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department Vendor
79-2019	5/29/19	1000-110-345-0000	\$1,500.00	\$1,500.00	GENERAL BLANKET PO
312-2019	6/1/19	1000-110-360-0000	\$232.00	\$232.00	GENERAL A-1 SPRINKLER CO., INC.
323-2019	6/18/19	1000-110-360-0000	\$5,000.00	\$2,563.79	GENERAL VERIZON WIRELESS
303-2019	6/3/19	1000-120-599-1029	\$1,600.00	\$158.16	GENERAL QUALITY PUBLISHING COMPANY
304-2019	6/3/19	1000-120-599-1029	\$900.00	\$64.00	GENERAL BOSS AWARDS & SPORTSWEAR
285-2019	5/23/19	1000-330-360-1021	\$44,999.00	\$44,999.00	GENERAL SAM & MIKE NEAL CONTRACTORS
316-2019	6/13/19	1000-610-323-0000	\$925.00	\$925.00	GENERAL ZIN'S PLUMBING LLC
317-2019	6/17/19	1000-760-740-0000	\$725.00	\$725.00	GENERAL WARGO ELECTRICAL CONTRACTORS
293-2019	5/20/19	2011-330-323-0000	\$900.00	\$360.00	MOTOR VEHICLE LIC TAX ROQUEMORE ENTERPRISES INC
78-2019	5/29/19	2021-330-323-0000	\$3,000.00	\$970.90	GASOLINE TAX BLANKET PO
315-2019	6/13/19	2021-330-359-1080	\$1,000.00	\$1,000.00	GASOLINE TAX RUMPKE CONSOLIDATED COMPANIES
312-2019	6/11/19	2021-330-360-0000	\$215.00	\$215.00	GASOLINE TAX A-1 SPRINKLER CO., INC.
319-2019	6/17/19	2021-330-420-0000	\$388.04	\$388.04	GASOLINE TAX QUALITY PUBLISHING COMPANY
299-2019	5/31/19	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD & BRIDGE SAFETY-KLEEN SYSTEMS INC
85-2019	6/12/19	2081-210-318-0000	\$200.00	\$91.06	POLICE BLANKET PO
328-2019	6/24/19	2081-210-323-0000	\$182.29	\$182.29	POLICE FRANKS AUTO BODY CARSTAR
82-2019	6/4/19	2081-210-342-0000	\$400.00	\$300.00	POLICE BLANKET PO
298-2019	5/30/19	2081-210-359-1079	\$500.00	\$500.00	POLICE BUTLER COUNTY WATER & SEWER DEPT.
310-2019	6/7/19	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE STAR DRY CLEANERS
312-2019	6/11/19	2081-210-360-0000	\$790.00	\$790.00	POLICE A-1 SPRINKLER CO., INC.
313-2019	6/11/19	2081-210-360-0000	\$660.00	\$660.00	POLICE A-1 SPRINKLER CO., INC.
327-2019	6/20/19	2081-210-360-2045	\$2,000.00	\$799.50	POLICE SCHROEDER, MAUNDRELL, BARBIERE & POWERS
297-2019	5/28/19	2081-210-420-0000	\$880.00	\$880.00	POLICE VANCE'S LAW ENFORCEMENT
83-2019	6/4/19	2081-210-420-0000	\$1,000.00	\$1,000.00	POLICE BLANKET PO
320-2019	6/17/19	2081-210-420-0000	\$137.38	\$137.38	POLICE VANCE'S LAW ENFORCEMENT
325-2019	6/19/19	2081-210-420-0000	\$503.88	\$503.88	POLICE BLUE STAR POLICE SUPPLY INC
76-2019	5/27/19	2111-220-323-0000	\$3,000.00	\$2,718.89	FIRE BLANKET PO
321-2019	6/17/19	2111-220-359-0000	\$5,000.00	\$3,734.65	FIRE CITY OF HAMILTON
295-2019	5/21/19	2111-220-360-0000	\$2,500.00	\$2,500.00	FIRE BETHESDA HEALTHCARE
312-2019	6/11/19	2111-220-360-0000	\$1,614.00	\$1,614.00	FIRE A-1 SPRINKLER CO., INC.
313-2019	6/11/19	2111-220-360-0000	\$660.00	\$660.00	FIRE A-1 SPRINKLER CO., INC.
329-2019	6/25/19	2111-220-360-0000	\$2,044.63	\$2,044.63	FIRE CHARTER COMMUNICATIONS HOLDINGS LLC
86-2019	6/19/19	2111-220-420-0000	\$1,000.00	\$33.98	FIRE BLANKET PO
84-2019	6/7/19	2111-220-599-0000	\$1,000.00	\$1,000.00	FIRE BLANKET PO
314-2019	6/12/19	2111-220-599-1025	\$3,000.00	\$2,979.60	FIRE ZOLL
317-2019	6/17/19	2111-760-740-0000	\$725.00	\$725.00	FIRE WARGO ELECTRICAL CONTRACTORS
326-2019	6/19/19	2111-760-740-0000	\$805.00	\$805.00	FIRE MACHINEX
80-2019	5/30/19	2281-230-323-0000	\$3,000.00	\$2,463.82	FIRE, RESCUE, AMBULANCE & EMS BLANKET PO
87-2019	6/19/19	2281-230-420-0000	\$1,000.00	\$33.99	FIRE, RESCUE, AMBULANCE & EMS BLANKET PO
311-2019	6/11/19	2281-230-490-0000	\$4,000.00	\$3,493.74	FIRE, RESCUE, AMBULANCE & EMS CONCORDANCE HEALTHCARE SOLUTIONS LLC
324-2019	6/19/19	2281-230-490-0000	\$5,000.00	\$5,000.00	FIRE, RESCUE, AMBULANCE & EMS AIRGAS USA, LLC

