

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-98**

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.

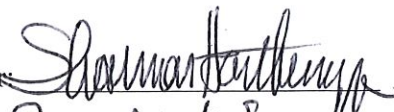
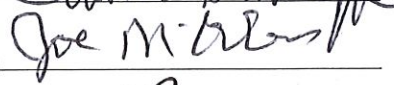
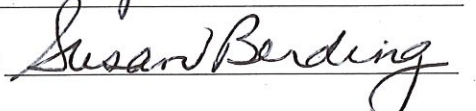
SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

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: August 14, 2019

Board of Trustees

Shannon Hartkemeyer: 
Joe McAbee: 
Susan Berding: 

Vote of Trustees

YES
YES
YES

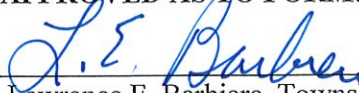
AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 14th day of August, 2019.

ATTEST:


Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:


Lawrence E. Barbieri, Township Law Director

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
357-2019	7/17/19	2111-220-221-0000	\$22,724.45	\$18,179.16	FIRE	HUMANA HEALTH PLAN OHIO
380-2019	8/12/19	2111-220-359-1080	\$1,500.00	\$1,140.87	FIRE	RUMPKO CONSOLIDATED COMPANIES
353-2019	7/15/19	2111-220-360-0000	\$500.00	\$500.00	FIRE	ADJUDICATION LAB INC
367-2019	7/29/19	2111-220-360-0000	\$559.00	\$559.00	FIRE	TERMINIX INTERNATIONAL
367-2019	7/29/19	2281-230-360-0000	\$941.00	\$941.00	FIRE, RESCUE, AMBULANCE & EMS	TERMINIX INTERNATIONAL
379-2019	8/12/19	2281-230-420-2101	\$4,531.68	\$4,531.68	FIRE, RESCUE, AMBULANCE & EMS	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.
355-2019	7/16/19	2281-230-490-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE, AMBULANCE & EMS	FIFTH THIRD BANK (CC)
364-2019	7/24/19	2281-230-490-0000	\$2,000.00	\$1,418.50	FIRE, RESCUE, AMBULANCE & EMS	PENN CARE INC
366-2019	7/25/19	2281-230-490-0000	\$2,000.00	\$1,437.84	FIRE, RESCUE, AMBULANCE & EMS	HENRY SCHEIN
373-2019	8/5/19	2281-230-490-0000	\$2,000.00	\$1,320.00	FIRE, RESCUE, AMBULANCE & EMS	STRYKER EMS EQUIPMENT
382-2019	8/12/19	2021-330-323-0000	\$704.71	\$704.71	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC
357-2019	7/17/19	1000-110-224-0000	\$482.00	\$385.63	GENERAL	HUMANA HEALTH PLAN OHIO
353-2019	7/15/19	1000-110-360-0000	\$300.00	\$300.00	GENERAL	ADJUDICATION LAB INC
377-2019	8/8/19	1000-120-359-1074	\$6,156.00	\$6,051.67	GENERAL	DUKE ENERGY
371-2019	8/5/19	1000-120-360-0000	\$2,250.00	\$2,250.00	GENERAL	FROST BROWN TODD LLC
351-2019	7/11/19	1000-330-360-1021	\$44,999.00	\$44,999.00	GENERAL	SAM & MIKE NEAL CONTRACTORS
374-2019	8/6/19	2011-330-323-0000	\$1,000.00	\$1,000.00	MOTOR VEHICLE LIC TAX	BOBCAT ENTERPRISES
382-2019	8/12/19	2011-330-323-0000	\$4,295.29	\$4,295.29	MOTOR VEHICLE LIC TAX	FYDA FREIGHTLINER CINCINNATI INC
357-2019	7/17/19	2081-210-222-0000	\$1,750.00	\$1,750.00	POLICE	HUMANA HEALTH PLAN OHIO
378-2019	8/8/19	2081-210-318-0000	\$25.00	\$0.00	POLICE	LAW ENFORCEMENT FOUNDATION, INC
383-2019	8/14/19	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	LIBERTY COLLISON CENTER
380-2019	8/12/19	2081-210-359-1080	\$1,300.00	\$1,300.00	POLICE	RUMPKO CONSOLIDATED COMPANIES
365-2019	7/24/19	2081-210-360-0000	\$210.00	\$210.00	POLICE	TRUGREEN LIMITED PARTNERSHIP
370-2019	7/31/19	2081-210-360-0000	\$134.46	\$134.46	POLICE	SHRED-IT US JV LLC
358-2019	7/17/19	2031-330-224-0000	\$448.05	\$448.05	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
376-2019	8/8/19	2031-330-420-0000	\$613.20	\$0.00	ROAD & BRIDGE	BREWPRO INC
378-2019	8/8/19	2191-210-318-0000	\$975.00	\$0.00	SAFETT SERVICE LEVY	LAW ENFORCEMENT FOUNDATION, INC
370-2019	7/31/19	2191-210-360-0000	\$255.54	\$255.54	SAFETT SERVICE LEVY	SHRED-IT US JV LLC
356-2019	7/17/19	2191-220-323-1071	\$2,000.00	\$2,000.00	SAFETT SERVICE LEVY	P&R COMMUNICATIONS SERVICE INC
375-2019	8/8/19	2191-220-323-1071	\$301.00	\$301.00	SAFETT SERVICE LEVY	SAFARILAND, LLC
383-2019	8/14/19	2191-220-323-1071	\$1,098.72	\$1,098.72	SAFETT SERVICE LEVY	LIBERTY COLLISON CENTER
352-2019	7/11/19	2191-760-740-1071	\$19,440.00	\$18,540.00	SAFETT SERVICE LEVY	AXON ENTERPRISES, INC.
368-2019	7/31/19	2906-760-790-0000	\$7,175.00	\$7,175.00	TIF - PRINCETON ROAD	TENNIS TECHNOLOGY, INC.
369-2019	7/31/19	2906-760-790-0000	\$28,000.00	\$28,000.00	TIF - PRINCETON ROAD	BARRY L. BROWN PAVING LLC