

FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-52

**RESOLUTION TO AUTHORIZE A THEN AND NOW PURCHASE ORDER FOR ROAD
SALT & BRINE MIXTURE FROM THE BUTLER COUNTY ENGINEER AT A PRICE
NOT TO EXCEED \$5300.00.**

WHEREAS: Fairfield Township annually enters into an agreement for the purchase of road salt and brine mixture through the Butler County Engineer's Office; and

WHEREAS: Purchase order 180-2022 was opened for brine mixture for \$3,100.00 and purchase order 277-2022 was opened for road salt for \$30,000.00; and

WHEREAS: Fairfield Township exceeded the amount on these purchase orders by \$5,213.71;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the payment of the attached invoices from Butler County Engineer for road salt & brine mixture. This will be paid out of Fund No. 2231.

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 8, 2022

Board of Trustees

Shannon Hartkemeyer:

Michael Berding:

Joe McAbee:

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 8th day of march, 2022.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri
Lawrence E. Barbieri, Township Law Director

Katherine

ISSUER

BUTLER COUNTY ENGINEER
ENGINEER
1921 FAIRGROVE AVE
HAMILTON, OH 45011

INVOICE

Invoice Date	Invoice No.
02/02/2022	26495587
Customer Number	
260041	
Invoice Total Due	
\$38,313.71	
Amount Paid	

Due Upon Receipt

FAIRFIELD TOWNSHIP
6032 MORRIS ROAD
HAMILTON, OH 45011

451.28 TON ROAD SALT @ \$83.29 TON
2,422 GAL BEET/BRINE MIX @ \$0.30 GAL

PurchOrder

Invoice Date: 02/02/2022

Customer Number: 260041

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
ROAD SALT, BRINE, LIQUID CALCIUM	1	\$38313.71	EACH	\$38,313.71	\$0.00	\$0.00	\$38,313.71
MAKE CHECKS PAYABLE TO "BUTLER COUNTY ENGINEER".							
PAYMENTS MAY BE SUBMITTED ONLINE AT... WWW.BCEO.ORG QUESTIONS? (513) 867-5744							

This Invoice Covers the following Tickets:

004090-004094
004096-004106
004110-004114
004116-004123
004125
004127-004141
004143-004150
004153-004159
004163-004178

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Please Reference the Above Invoice Number with your Payment	Invoice Total:	\$38,313.71
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Mail your remittance to:

BUTLER COUNTY ENGINEER
ENGINEER
1921 FAIRGROVE AVE
HAMILTON, OH 45011

Invoice Date	Invoice No.
02/02/2022	26495587
Customer Number	
260041	
Invoice Total Due	
\$38,313.71	
Amount Paid	
\$0.00	

Due Upon Receipt

Department Copy

FAIRFIELD TOWNSHIP, BUTLER COUNTY

Regular Purchase Order Activity

Office Of		Vendor		Purchase Order	
FAIRFIELD TOWNSHIP 6032 MORRIS ROAD HAMILTON, OH 45011		BUTLER COUNTY ENGINEER GREG WILKENS 1921 FAIRGROVE AVENUE HAMILTON, O 45011		Number: 180-2022 Total: \$3,100.00 Issue: 01/14/2022 Expires:	
Ship To		Bill To		Miscellaneous	
FAIRFIELD TOWNSHIP 6032 MORRIS ROAD HAMILTON, OH 45011		FAIRFIELD TOWNSHIP 6032 MORRIS ROAD HAMILTON, OH 45011		Approval: 22-24	
Terms					
Purpose		2022 BRINE MIXTURE CONTRACT JEFF BENNETT REQUESTED APPROVED VIA RESOLUTION 22-24			

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2022 BRINE CONTRACT MIXTURE	\$3,100.00	\$3,100.00

Account Code	Original Amount	Spent	Adjusted	Overspent	Current Balance
2011-330-420-0000	\$775.00	\$0.00	\$0.00	\$0.00	\$775.00
2021-330-420-0000	\$775.00	\$0.00	\$0.00	\$0.00	\$775.00
2231-330-420-0000	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00
Totals:	\$3,100.00	\$0.00	\$0.00	\$0.00	\$3,100.00

FAIRFIELD TOWNSHIP, BUTLER COUNTY

Reprint Regular Purchase Order

Office Of FAIRFIELD TOWNSHIP 6032 MORRIS ROAD HAMILTON, OH 45011	Vendor BUTLER COUNTY ENGINEER GREG WILKENS 1921 FAIRGROVE AVENUE HAMILTON, O 45011	Purchase Order Number: 277-2022 Total: \$30,000.00 Issue: 02/15/2022 Expires:
Ship To FAIRFIELD TOWNSHIP 6032 MORRIS ROAD HAMILTON, OH 45011	Bill To FAIRFIELD TOWNSHIP 6032 MORRIS ROAD HAMILTON, OH 45011	Miscellaneous Approval: 22-18
Terms	Purpose 2022 SALT CONTRACT JEFF BENNETT REQUESTED APPROVED VIA RESOLUTION 22-18	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2022 SALT CONTRACT	\$30,000.00	\$30,000.00

Account Code	Account Description	Amount
2011-330-420-0000	Operating Supplies	\$7,500.00
2021-330-420-0000	Operating Supplies	\$7,500.00
2231-330-420-0000	Operating Supplies	\$15,000.00

Material on this order is exempted from Ohio Sales Tax and Federal Excise Taxes.

FISCAL OFFICER CERTIFICATE

It is hereby certified that the amount of \$30,000.00 required to meet the contract agreement, obligation, or expenditure for the above, has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the

----- Motor Vehicle License Tax -----

Fund (and others as above) free from any obligation or certification now outstanding.

Certification: Shelly R. Schultz

Date: 02/15/2022 Fiscal Officer: Shelly Schultz

APPROVED BY

Shannon M. Hawthorne

Joe McAbee

[Signature]

This order is not valid unless
Fiscal Officer Certificate is signed.

tic #	tons	price	Gal/Beet Juice	Gal	SALT	BEET	TOTAL
40	3.00	83.29	0.31		\$ 249.87		249.87
4000	8.00	83.29	0.40	35	\$ 666.32	\$ 14.00	680.32
4004	7.50	83.29	0.40	75	\$ 624.68	\$ 30.00	654.68
4000	6.50	83.29	0.40	100	\$ 541.39	\$ 40.00	581.39
4091	8.00	83.29	0.40	75	\$ 666.32	\$ 30.00	696.32
-	6.50	83.29	0.40	100	\$ 541.39	\$ 40.00	581.39
4002	3.00	83.29	0.40	100	\$ 249.87	\$ 40.00	289.87
4007	6.00	83.29	0.40	100	\$ 499.74	\$ 40.00	539.74
4104	4.00	83.29	0.40	50	\$ 333.16	\$ 20.00	353.16
4099	8.00	83.29	0.40		\$ 666.32	\$ -	666.32
4102	8.00	83.29	0.40		\$ 666.32	\$ -	666.32
4101	8.00	83.29	0.40		\$ 666.32	\$ -	666.32
4103	7.00	83.29	0.40	75	\$ 583.03	\$ 30.00	613.03
4100	7.00	83.29	0.40		\$ 583.03	\$ -	583.03
4098	7.50	83.29	0.40		\$ 624.68	\$ -	624.68
	4.09	83.29	0.40		\$ 340.66	\$ -	340.66
		83.29	0.40	40	\$ -	\$ 16.00	16.00
	6.00	83.29	0.40	20	\$ 499.74	\$ 8.00	507.74
	2.00	83.29	0.40		\$ 166.58	\$ -	166.58
	6.00	83.29	0.40	75	\$ 499.74	\$ 30.00	529.74
	6.00	83.29	0.40		\$ 499.74	\$ -	499.74
	4.00	83.29	0.40	50	\$ 333.16	\$ 20.00	353.16
	6.00	83.29	0.40		\$ 499.74	\$ -	499.74
	6.97	83.29	0.40		\$ 580.53	\$ -	580.53
	4.27	83.29	0.40	50	\$ 355.65	\$ 20.00	375.65
	3.75	83.29	0.40	60	\$ 312.34	\$ 24.00	336.34
	2.87	83.29	0.40	50	\$ 239.04	\$ 20.00	259.04
	3.76	83.29	0.40	25	\$ 313.17	\$ 10.00	323.17
	4.34	83.29	0.40	25	\$ 361.48	\$ 10.00	371.48
	3.89	83.29	0.40	50	\$ 324.00	\$ 20.00	344.00
4138	9.09	83.29	0.40		\$ 757.11	\$ -	757.11
4130	7.08	83.29	0.40	50	\$ 589.69	\$ 20.00	609.69
4129	7.76	83.29	0.40		\$ 646.33	\$ -	646.33
4132	6.86	83.29	0.40	65	\$ 571.37	\$ 26.00	597.37
4140	9.91	83.29	0.40	50	\$ 825.40	\$ 20.00	845.40
4122	6.91	83.29	0.40		\$ 575.53	\$ -	575.53

4157	7.07	83.29	0.40		\$	588.86	\$	-
4153	3.59	83.29	0.40	25	\$	299.01	\$	10.00
4154	6.05	83.29	0.40		\$	503.90	\$	-
4155	6.14	83.29	0.40	75	\$	511.40	\$	30.00

588.86
309.01
503.90
541.40

\$ 38,313.71