

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-106

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: July 11, 2018

Board of Trustees

Vote of Trustees

Susan Berding: <u>Susan Berding</u>	<u>yes</u>
Shannon Hartkemeyer: <u>Shannon Hartkemeyer</u>	<u>yes</u>
Joe McAbee: <u>Joe McAbee</u>	<u>yes</u>

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 11th day of July, 2018.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri
Lawrence E. Barbieri, Township Law Director

P O Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
261-2018	6/28/18		2021-330-323-0000	\$14,565.37	\$14,565.37	GASOLINE TAX	REPAIRS & MAINTENANCE	ZIMMER TRACTOR SALES & SERVICE
262-2018	6/29/18		2081-210-323-0000	\$433.88	\$433.88	POLICE	REPAIRS & MAINTENANCE	CAMP SAFETY EQUIPMENT, INC.
263-2018	7/2/18		2281-230-490-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE, AMBULANCE & EMS	OTHER SUPPLIES & MATERIALS	CONCORDANCE HEALTHCARE SOLUTIONS LLC
264-2018	7/2/18		2281-230-490-0000	\$2,000.00	\$2,000.00	FIRE, RESCUE, AMBULANCE & EMS	OTHER SUPPLIES & MATERIALS	UC HEALTH dba WEST CHESTER HOSPITAL LLC
265-2018	7/2/18		2281-230-490-0000	\$1,800.00	\$1,800.00	FIRE, RESCUE, AMBULANCE & EMS	OTHER SUPPLIES & MATERIALS	UC HEALTH dba WEST CHESTER HOSPITAL LLC
267-2018	7/3/18		2111-220-323-0000	\$472.00	\$472.00	FIRE	REPAIRS & MAINTENANCE	CAMP SAFETY EQUIPMENT, INC.
268-2018	7/3/18		2081-210-251-0000	\$1,640.20	\$1,640.20	POLICE	UNIFORM, TOOLS & EQUIPMENT	SURVIVAL ARMOR, INC.
269-2018	7/5/18		2081-210-359-0000	\$6,700.00	\$6,682.21	POLICE	OTHER UTILITIES	DUKE ENERGY
271-2018	7/5/18		2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	CONTRACTED SERVICE	JEFFERY L. BAKER
272-2018	7/5/18		2081-210-360-0000	\$600.00	\$600.00	POLICE	CONTRACTED SERVICE	OHIO POLYGRAPH & ASSOCIATES, LLC
273-2018	7/5/18		2111-220-251-0000	\$1,632.00	\$1,632.00	FIRE	UNIFORM, TOOLS & EQUIPMENT	BOSS AWARDS & SPORTSWEAR
274-2018	7/5/18		1000-110-360-1045	\$3,000.00	\$2,459.77	GENERAL	CONTRACTED SERVICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
275-2018	7/9/18		1000-110-360-0000	\$3,000.00	\$2,585.37	GENERAL	CONTRACTED SERVICE	KENNETH J. GEIS
276-2018	7/10/18		2081-210-251-0000	\$3,000.00	\$3,000.00	POLICE	UNIFORM, TOOLS & EQUIPMENT	ROY TAILOR UNIFORM
277-2018	7/10/18		1000-330-360-1012	\$530,000.00	\$530,000.00	GENERAL	CONTRACTED SERVICE	JOHN R. JURGENSEN