FAIRFIELD TOWNSHIP RESOLUTION NO. 18-110

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 25, 2018

Board of Trustees	Vote of Trustees
Susan Berding: Susan Berding	_ Yes_
Shannon Hartkemeyor: Manual Country	_ Ges_
Joe McAbee: Gree M. W.	<u>Yes</u>
AUTHENTICATION	
This is to certify that this is a resolution which was duly passed, and filed wi	th the Fairfield Township 018.
ATTEST:	
Shelly Schultz, Rairfield Tow	nship D iscal Officer
APPROVED AS TO FORM	•
L.S. Barbie	le
Lawrence E. Barbiere, Towns	ship Law Director

Updated 7/22/2018 for Trustee Meeting scheduled 7/25/18

-	P O Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
	282-2018	7/20/18		1000-110-221-0000	\$27,000.00	\$27,000.00	GENERAL	MEDICAL	HUMANA HEALTH PLAN OHIO
	281-2018	7/17/18		1000-110-599-1025	\$403.56	\$403.56	GENERAL	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP
	282-2018	7/20/18		2031-330-221-0000	\$33,000.00	\$33,000.00	ROAD & BRIDGE	MEDICAL	HUMANA HEALTH PLAN OHIO
	282-2018	7/20/18		2081-210-221-0000	\$121,315.00	\$121,315.00	POLICE	MEDICAL	HUMANA HEALTH PLAN OHIO
	279-2018	7/13/18		2081-210-360-0000	\$280.00	\$280.00	POLICE	CONTRACTED SERVICES	TRUGREEN LIMITED PARTNERSHIP
	280-2018	7/13/18		2081-210-360-0000	\$2,095.00	\$2,095.00	POLICE	CONTRACTED SERVICES	WILSON GARDEN CENTER
	281-2018	7/17/18		2081-210-599-1025	\$701.84	\$701.84	POLICE	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP
	282-2018	7/20/18		2111-220-221-0000	\$38,000.00	\$38,000.00	FIRE	MEDICAL	HUMANA HEALTH PLAN OHIO
	281-2018	7/17/18		2111-220-599-1025	\$386.01	\$386.01	FIRE	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP
	282-2018	7/20/18		2281-230-221-0000	\$17,500.00	\$17,500.00	FIRE, RESCUE, AMBULANCE & EMS	MEDICAL	HUMANA HEALTH PLAN OHIO
	281-2018	7/17/18		2281-230-599-1025	\$263.19	\$263.19	FIRE, RESCUE, AMBULANCE & EMS	OTHER EXPENSE - INFO TECH SERVICES	DELL MARKETING LP