

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-111**

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 8, 2018

Board of Trustees

Susan Berding: *Susan Berding*
Shannon Hartkemeyer: *Shannon Hartkemeyer*
Joe McAbee: *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 8 day of August, 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
292-2018	8/3/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICE	KENNETH J. GEIS
293-2018	8/3/18		1000-110-360-1045	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
296-2018	8/3/18		1000-120-359-0000	\$4,000.00	\$4,000.00	GENERAL	OTHER - UTILITIES	DUKE ENERGY
285-2018	7/30/18		1000-130-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICE	P & J MCC LEGACY INC
291-2018	8/2/18		1000-330-360-1012	\$1,000.00	\$1,000.00	GENERAL	CONTRACTED SERVICE	CURRY AND SONS CONSTRUCTION CO INC
290-2018	8/2/18		2031-330-323-0000	\$3,000.00	\$3,000.00	ROAD & BRIDGE	REPAIRS & MAINTENANCE	WILSON GARDEN CENTER
294-2018	8/3/18		2031-330-323-0000	\$3,000.00	\$3,000.00	ROAD & BRIDGE	REPAIRS & MAINTENANCE	CURRY AND SONS CONSTRUCTION CO INC
286-2018	7/30/18		2081-210-360-0000	\$1,397.00	\$1,397.00	POLICE	CONTRACTED SERVICE	P&R COMMUNICATIONS SERVICE INC
283-2018	7/24/18		2081-210-420-0000	\$3,000.00	\$3,000.00	POLICE	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
288-2018	8/1/18		2111-220-251-0000	\$3,000.00	\$3,000.00	FIRE	UNIFORM, TOOLS & EQUIPMENT	ROY TAILOR UNIFORM
289-2018	8/1/18		2111-220-251-0000	\$5,000.00	\$5,000.00	FIRE	UNIFORM, TOOLS & EQUIPMENT	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.
284-2018	7/26/18		2111-760-740-0000	\$260.00	\$260.00	FIRE	MACHINERY, EQUIPMENT & FURNITURE	PHOENIX SAFETY OUTFITTERS
287-2018	8/1/18		2191-760-740-1072	\$1,429.95	\$1,429.95	SAFETY SERVICE	MACHINERY, EQUIPMENT & FURNITURE	BREATHING AIR SYSTEMS DIVISION
283-2018	7/24/18		2281-230-420-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE & EMS	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
295-2018	8/3/18		2401-310-360-0000	\$56,000.00	\$56,000.00	SPECIAL ASSESSMENT LIGHTING	CONTRACTED SERVICE	DUKE ENERGY

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