

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-119**

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 22, 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 22nd day of August, 2018.

ATTEST:

Shelley Schultz

Shelley 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
307-2018	8/21/18		1000-110-389-1073	\$100.00	\$100.00	GENERAL	OTHER INSURANCE & BONDING (DISABILITY)	STANDARD INSURANCE
117-2018	8/6/18	12/31/18	2011-330-323-0000	\$3,000.00	\$2,037.60	MOTOR VEHICLE LICENSE TAX	REPAIRS & MAINTENANCE	BLANKET
307-2018	8/21/18		2031-330-229-1073	\$100.00	\$100.00	ROAD AND BRIDGE	OTHER INSURANCE & BONDING (DISABILITY)	STANDARD INSURANCE
298-2018	8/9/18		2031-330-360-1021	\$44,999.00	\$44,999.00	ROAD AND BRIDGE	CONTRACTED SERVICES-CURB REPLACEMENT	SAM & MIKE NEAL CONTRACTORS
304-2018	8/15/18		2081-210-251-0000	\$3,000.00	\$3,000.00	POLICE	UNIFORM, TOOLS & EQUIPMENT	ROY TAILOR UNIFORM
302-2018	8/10/18		2081-210-360-0000	\$1,236.50	\$1,236.50	POLICE	CONTRACTED SERVICES	BUCKEYE POWER SALES CO. INC
305-2018	8/16/18		2081-210-599-0000	\$541.00	\$541.00	POLICE	OTHER EXPENSES	DISTINCTIVE TOGS, LLC
300-2018	8/9/18		2081-760-740-0000	\$99,985.00	\$99,985.00	POLICE	MACHINERY, EQUIPMENT & FURNITURE	WatchGuard, Inc.
301-2018	8/9/18		2081-760-740-0000	\$3,650.00	\$3,650.00	POLICE	MACHINERY, EQUIPMENT & FURNITURE	P&R COMMUNICATIONS SERVICE INC
303-2018	8/10/18		2111-220-323-0000	\$1,286.50	\$1,286.50	FIRE	REPAIRS & MAINTENANCE	BUCKEYE POWER SALES CO. INC
306-2018	8/17/18		2111-220-323-0000	\$5,000.00	\$1,543.09	FIRE	REPAIRS & MAINTENANCE	SPECIALTY TRUCK REPAIR, INC.
118-2018	8/8/18	12/31/18	2111-220-342-0000	\$225.00	\$2.02	FIRE	POSTAGE	BLANKET
297-2018	8/6/18		2111-220-359-0000	\$7,507.00	\$6,136.26	FIRE	OTHER - UTILITIES	DUKE ENERGY
307-2018	8/21/18		2281-230-229-1073	\$418.00	\$418.00	FIRE, RESCUE, AMBULANCE & EMS	OTHER INSURANCE & BONDING (DISABILITY)	STANDARD INSURANCE