

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-157**

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: October 10, 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 10th day of October, 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
123-2018	9/17/18	12/31/18	2111-220-323-0000	\$5,000.00	\$5,000.00	FIRE	REPAIRS & MAINTENANCE	
340-2018	9/20/18		2111-220-323-0000	\$7,790.09	\$7,790.09	FIRE	REPAIRS & MAINTENANCE	CUMMINS BRIDGEWAY LLC
343-2018	9/20/18		2111-220-599-1025	\$2,500.00	\$2,500.00	FIRE	INFORMATION TECH SERVICES	EMERGENCY NETWORKING LLC
345-2018	9/25/18		2111-220-599-1025	\$288.00	\$288.00	FIRE	INFORMATION TECH SERVICES	MOBILCOMM
346-2018	9/28/18		2111-220-599-1025	\$545.53	\$545.53	FIRE	INFORMATION TECH SERVICES	DELL MARKETING LP
347-2018	10/1/18		2111-220-323-0000	\$3,000.00	\$3,000.00	FIRE	REPAIRS & MAINTENANCE	SPECIALTY TRUCK REPAIR, INC.
353-2018	10/3/18		2111-220-318-0000	\$1,620.00	\$1,620.00	FIRE	TRAINING SERVICES	CSUTEST.COM
355-2018	10/11/18		2111-220-251-0000	\$2,699.70	\$2,699.70	FIRE	UNIFORM, TOOLS & EQUIPMENT	PHOENIX SAFETY OUTFITTERS
334-2018	9/18/18		2281-230-420-0000	\$1,300.00	\$1,300.00	FIRE & RESCUE, AMBULANCE & EMS	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
344-2018	9/25/18		2281-230-420-0000	\$632.01	\$632.01	FIRE & RESCUE, AMBULANCE & EMS	DENTAL INVOICE	DENTAL CARE PLUS
346-2018	9/28/18		2281-230-599-1025	\$371.95	\$371.95	FIRE & RESCUE, AMBULANCE & EMS	INFORMATION TECH SERVICES	DELL MARKETING LP
358-2018	10/5/18		2281-230-490-0000	\$1,800.00	\$1,800.00	FIRE & RESCUE, AMBULANCE & EMS	SUPPLIES & MATERIALS	AIRGAS USA, LLC
332-2018	9/14/18		2021-330-359-0000	\$350.00	\$350.00	GASOLINE TAX	OTHER UTILITIES	DUKE ENERGY
336-2018	9/20/18		2021-330-323-0000	\$3,844.05	\$3,844.05	GASOLINE TAX	REPAIRS & MAINTENANCE	BLUST MOTOR SERVICE, INC.
338-2018	9/20/18		1000-110-599-1025	\$5,200.00	\$5,200.00	GENERAL	INFORMATION TECH SERVICES	ZP SYSTEMS, INC
341-2018	9/20/18		1000-760-730-0000	\$18,000.00	\$18,000.00	GENERAL	IMPROVEMENT OF SITES	STEWART SIGNS
346-2018	9/28/18		1000-110-599-1025	\$570.33	\$570.33	GENERAL	INFORMATION TECH SERVICES	DELL MARKETING LP
348-2018	10/1/18		1000-120-360-0000	\$215.00	\$215.00	GENERAL	CONTRACTED SERVICES	CINTAS #009
349-2018	10/2/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	KENNETH J. GEIS
350-2018	10/2/18		1000-130-599-1043	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	LIBERTY LAWN SERVICE LLC
356-2018	10/5/18		1000-760-730-0000	\$1,830.60	\$1,830.60	GENERAL	MOWING	HOME DEPOT CRC
333-2018	9/17/18		2011-330-323-0000	\$1,200.00	\$1,200.00	GENERAL	IMPROVEMENT OF SITES	FYDA FREIGHTLINER CINCINNATI INC
334-2018	9/18/18		2231-330-420-0000	\$1,500.00	\$1,500.00	MOTOR VEHICLE LICENSE TAX	REPAIRS & MAINTENANCE	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
334-2018	9/18/18		2081-210-420-0000	\$2,500.00	\$2,500.00	PERMISSIVE MOTOR VEHICLE TAX	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
342-2018	9/20/18		2081-760-730-0000	\$18,000.00	\$18,000.00	POLICE	OPERATING SUPPLIES	STEWART SIGNS
346-2018	9/28/18		2081-210-599-1025	\$991.87	\$991.87	POLICE	IMPROVEMENT OF SITES	DELL MARKETING LP
352-2018	10/3/18		2081-210-360-0000	\$3,000.00	\$3,000.00	POLICE	INFORMATION TECH SERVICES	BUTLER COUNTY SHERIFF
354-2018	10/4/18		2081-210-360-0000	\$655.00	\$655.00	POLICE	CONTRACTED SERVICES	IDENTISYS INCORPORATED
357-2018	10/5/18		2031-330-251-0000	\$442.00	\$442.00	ROAD AND BRIDGE	UNIFORM, TOOLS & EQUIPMENT	BOSS AWARDS & SPORTSWEAR