

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-166**

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 24, 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 24th 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
368-2018	10/10/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL FUND	CONTRACTED SERVICES	KENNETH J. GEIS
375-2018	10/15/18		2011-330-323-0000	\$1,862.32	\$1,862.32	MOTOR VEHICLE LICENSE TAX	REPAIRS AND MAINTENANCE	POHLMAN TIRE INC.
378-2018	10/18/18		2021-330-323-0000	\$538.39	\$0.00	GASOLINE TAX	REPAIRS AND MAINTENANCE	BLUST MOTOR SERVICE, INC.
369-2018	10/11/18		2021-330-360-1012	\$44,999.00	\$44,999.00	GASOLINE TAX	CONTRACTED SERVICES	SAM & MIKE NEAL CONTRACTORS
371-2018	10/11/18		2031-330-360-0000	\$6,324.60	\$6,324.60	ROAD AND BRIDGE	CONTRACTED SERVICES	PERFORMANCE ASPHALT PAVING INC
377-2018	10/18/18		2031-330-360-0000	\$3,000.00	\$3,000.00	ROAD AND BRIDGE	CONTRACTED SERVICES	PERFORMANCE ASPHALT PAVING INC
370-2018	10/11/18		2031-330-360-1012	\$24,082.92	\$24,082.92	ROAD AND BRIDGE	CONTRACTED SERVICES	PERFORMANCE ASPHALT PAVING INC
367-2018	10/10/18		2081-760-740-0000	\$988.00	\$988.00	POLICE	MACHINERY, EQUIPMENT & FURNITURE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC
380-2018	10/19/18		2111-220-229-1073	\$403.00	\$320.47	FIRE	INSURANCE BENEFITS	STANDARD INSURANCE
366-2018	10/10/18		2111-220-323-0000	\$2,500.00	\$523.74	FIRE	REPAIRS AND MAINTENANCE	BRIGHTON SPRING SERVICE CO. INC
372-2018	10/11/18		2111-220-323-0000	\$125.00	\$0.00	FIRE	REPAIRS AND MAINTENANCE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC
374-2018	10/15/18		2111-220-323-0000	\$2,063.96	\$2,063.96	FIRE	REPAIRS AND MAINTENANCE	POHLMAN TIRE INC.
376-2018	10/17/18		2111-220-323-0000	\$2,075.00	\$2,075.00	FIRE	REPAIRS AND MAINTENANCE	POHLMAN TIRE INC.
379-2018	10/19/18		2281-230-318-0000	\$8,550.00	\$8,550.00	FIRE, RESCUE, AMBULANCE & EMS	REPAIRS AND MAINTENANCE	SPECIALTY TRUCK REPAIR, INC.
363-2018	10/8/18		2281-230-599-1025	\$1,439.96	\$1,439.96	FIRE, RESCUE, AMBULANCE & EMS	TRAINING SERVICES	UC PHYSICIANS
360-2018	10/8/18		2903-810-810-0000	\$180,000.00	\$180,000.00	TIF - MILLIKIN ROAD	INFORMATION TECH SERVICES	VERIZON WIRELESS
364-2018	10/8/18		2903-830-830-0000	\$26,756.25	\$26,756.25	TIF - MILLIKIN ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	THE BANK OF NEW YORK MELLON
360-2018	10/8/18		2906-810-810-0000	\$125,000.00	\$125,000.00	TIF - PRINCETON ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	THE BANK OF NEW YORK MELLON
361-2018	10/8/18		2906-810-810-0000	\$205,000.00	\$205,000.00	TIF - PRINCETON ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	THE BANK OF NEW YORK MELLON
362-2018	10/8/18		2906-810-810-0000	\$125,000.00	\$125,000.00	TIF - PRINCETON ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	US BANK CORPORATE TRUST SERVICES
361-2018	10/8/18		2906-830-830-0000	\$44,900.00	\$44,900.00	TIF - PRINCETON ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	US BANK CORPORATE TRUST SERVICES
362-2018	10/8/18		2906-830-830-0000	\$64,094.00	\$64,094.00	TIF - PRINCETON ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	US BANK CORPORATE TRUST SERVICES
364-2018	10/8/18		2906-830-830-0000	\$18,825.00	\$18,825.00	TIF - PRINCETON ROAD	BOND PRINCIPLE/INTEREST PAYMENTS	THE BANK OF NEW YORK MELLON