

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 18-172**

**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:** November 14, 2018

**Board of Trustees**

Susan Berding: Susan Berding

Shannon Hartkemeyer: \_\_\_\_\_

Joe McAbee: Joe McAbee

**Vote of Trustees**

Yes  
— Absent  
Yes

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 14<sup>th</sup> day of November, 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
381-2018	10/23/18		1000-110-221-0000	\$1,592.62	\$1,592.62	GENERAL	MEDICAL/HOSPITALIZATION	HUMANA HEALTH PLAN OHIO
383-2018	10/25/18		1000-110-360-0000	\$1,500.00	\$1,500.00	GENERAL	CONTRACTED SERVICES	LASER IMAGING & DESIGN INC.
389-2018	11/7/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	KENNETH J. GEIS
391-2018	11/8/18		1000-120-359-0000	\$3,842.75	\$2,742.90	GENERAL	UTILITIES	DUKE ENERGY
392-2018	11/9/18		2011-330-251-0000	\$850.00	\$850.00	MOTOR VEHICLE LICENSE	UNIFORMS, TOOL & EQUIP REIMBURSEMENT	CINTAS #009
393-2018	11/13/18		2011-330-420-0000	\$108.53	\$108.53	MOTOR VEHICLE LICENSE	OPERATING SUPPLIES	FASTSIGNS
381-2018	10/23/18		2031-330-221-0000	\$6,902.04	\$6,902.04	ROAD AND BRIDGE	MEDICAL/HOSPITALIZATION	HUMANA HEALTH PLAN OHIO
386-2018	11/2/18		2081-210-410-0000	\$300.00	\$300.00	POLICE	OFFICE SUPPLIES	LOGISCENTER LLC
382-2018	10/23/18		2081-210-420-0000	\$3,127.00	\$3,127.00	POLICE	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
382-2018	10/23/18		2111-220-420-0000	\$1,427.00	\$1,427.00	FIRE	OPERATING SUPPLIES	FLEETCOR TECH INC dba SUPERFLEET MASTERCARD
381-2018	10/23/18		2281-230-221-0000	\$3,027.94	\$3,027.94	FIRE, RESCUE, AMBULANCE & EMS	MEDICAL/HOSPITALIZATION	HUMANA HEALTH PLAN OHIO
388-2018	11/5/18		2281-230-323-0000	\$2,000.00	\$2,000.00	FIRE, RESCUE, AMBULANCE & EMS	REPAIRS AND MAINTENANCE	A&E DOOR & WINDOW CO.
390-2018	11/7/18		2281-230-323-0000	\$2,365.56	\$2,365.56	FIRE, RESCUE, AMBULANCE & EMS	REPAIRS AND MAINTENANCE	POHLMAN TIRE INC.
387-2018	11/2/18		2281-230-490-0000	\$285.60	\$285.60	FIRE, RESCUE, AMBULANCE & EMS	SUPPLIES AND MATERIALS	PHYSIO-CONTROL, INC