

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

**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:** January 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 24<sup>th</sup> day of JANUARY, 2018.

**ATTEST:**

*Shelly Schultz*

Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

*L.E. Barbieri*

Lawrence E. Barbieri, Township Law Director

AP Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
81-2018	1/10/18		2111-220-318-0000	\$260.00	\$260.00	Fire	Training Services	FIFTH THIRD BANK (CC)
85-2018	1/1/18		2111-220-360-0000	\$3,000.00	\$3,000.00	Fire	Contracted Services	BUTLER COUNTY SHERIFF
89-2018	1/13/18	12/31/18	2111-220-360-0000	\$3,200.00	\$3,200.00	Fire	Contracted Services	RUMPKE CONSOLIDATED COMPANIES
90-2018	1/16/18		2111-220-318-0000	\$1,600.00	\$1,600.00	Fire	Training Services	BOWLING GREEN STATE UNIVERSITY
95-2018	1/17/18	12/31/18	2111-220-430-0000	\$850.00	\$850.00	Fire	Small Tools & minor equipment	VOGELPOHL FIRE EQUIPMENT
				\$8,910.00	\$8,910.00	<b>Fire Total</b>		
79-2018	1/9/18		2281-230-490-0000	\$284.14	\$284.14	Fire, Rescue, Ambulance, EMS	Other Supplies and Materials	QUALITY PUBLISHING COMPANY
85-2018	1/11/18		2281-230-360-0000	\$1,685.00	\$1,685.00	Fire, Rescue, Ambulance, EMS	Contracted Services	BUTLER COUNTY SHERIFF
				\$1,969.14	\$1,969.14	<b>Fire, Rescue, Ambulance, EMS Total</b>		
85-2018	1/11/18		1000-110-360-0000	\$730.00	\$730.00	General	Contracted Services	BUTLER COUNTY SHERIFF
86-2018	1/11/18		1000-130-599-0000	\$699.64	\$699.64	General	Other Other expense	FASTSIGNS
87-2018	1/13/18	12/31/18	1000-110-410-0000	\$1,209.00	\$1,209.00	General	Office Supplies	CDWG
89-2018	1/13/18	12/31/18	1000-120-360-0000	\$900.00	\$900.00	General	Contracted Services	RUMPKE CONSOLIDATED COMPANIES
93-2018	1/17/18		1000-110-510-0000	\$480.00	\$480.00	General	Dues & Fees	FAIRFIELD CHAMBER OF COMMERCE
				\$4,018.64	\$4,018.64	<b>General Total</b>		
82-2018	1/10/18		2231-330-420-0000	\$15,000.00	\$15,000.00	Permissive Motor Vehicle Lic Tax	Operating Supplies	BUTLER COUNTY ENGINEER
94-2018	1/17/18		2231-330-420-0000	\$15,000.00	\$15,000.00	Permissive Motor Vehicle Lic Tax	Operating Supplies	BUTLER COUNTY ENGINEER
				\$30,000.00	\$30,000.00	<b>Permissive Motor Vehicle Lic Tax Total</b>		
80-2018	1/9/18		2081-210-323-0000	\$1,000.00	\$1,000.00	Police	Repairs & Maintenance	RYAN PATER PLUMBING
83-2018	1/10/18		2081-210-360-0000	\$1,500.00	\$1,500.00	Police	Contracted Services	OHIO POLYGRAPH & ASSOCIATES, LLC
84-2018	1/11/18		2081-210-420-0000	\$1,000.00	\$1,000.00	Police	Operating Supplies	MAJOR SUPPLY CORP.
85-2018	1/11/18		2081-210-360-0000	\$3,000.00	\$3,000.00	Police	Contracted Services	BUTLER COUNTY SHERIFF
88-2018	1/13/18	12/31/18	2081-210-318-0000	\$1,260.00	\$1,260.00	Police	Training Services	OHIO ASSOC. OF CHIEFS OF POLICE
89-2018	1/13/18	12/31/18	2081-210-360-0000	\$1,900.00	\$1,900.00	Police	Contracted Services	RUMPKE CONSOLIDATED COMPANIES
91-2018	1/16/18		2081-210-318-0000	\$175.00	\$175.00	Police	Training Services	FIFTH THIRD BANK (CC)
92-2018	1/16/18		2081-210-318-0000	\$1,950.00	\$1,950.00	Police	Training Services	LAW ENFORCEMENT FOUNDATION, INC
96-2018	1/18/18		2081-210-519-0000	\$262.50	\$262.50	Police	Dues & Fees	BUTLER COUNTY CHIEFS OF POLICE ASSOC.
97-2018	1/19/18		2081-210-323-0000	\$1,500.00	\$1,500.00	Police	Repairs & Maintenance	KERRY AUTOMOTIVE
				\$13,547.50	\$13,547.50	<b>Police Total</b>		
				\$2,085.00	\$2,085.00	Road & Bridge	Contracted Services	BUTLER COUNTY SHERIFF
				\$2,085.00	\$2,085.00	<b>Road &amp; Bridge Total</b>		
				\$60,530.28	\$60,530.28	<b>Grand Total</b>		