

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 18-182**

**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 28, 2018

**Board of Trustees**

**Vote of Trustees**

Susan Berding:	<u>Susan Berding</u>	<u>YES</u>
Shannon Hartkemeyer:	<u>Shannon Hartkemeyer</u>	<u>YES</u>
Joe McAbee:	<u>Joe McAbee</u>	<u>YES</u>

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 28th 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
404-2018	11/15/18		2111-760-740-0000	\$8,716.00	\$8,716.00	FIRE	MACHINERY, EQUIPMENT & FURNITURE	VOGELPOHL FIRE EQUIPMENT
410-2018	11/20/18		2281-230-221-0000	\$337.25	\$0.00	FIRE, RESCUE, EMS	MEDICAL	HUMANA HEALTH PLAN OHIO
400-2018	11/13/18		2281-230-323-0000	\$400.00	\$400.00	FIRE, RESCUE, EMS	REPAIRS & MAINTENANCE	POHLMAN TIRE INC.
401-2018	11/13/18		2281-230-323-0000	\$2,365.56	\$2,365.56	FIRE, RESCUE, EMS	REPAIRS & MAINTENANCE	POHLMAN TIRE INC.
411-2018	11/20/18		2281-230-599-1025	\$1,499.98	\$1,499.98	FIRE, RESCUE, EMS	OTHER EXPENSE - INFO TECH SERVICES	CDWG
409-2018	11/19/18		2021-330-323-0000	\$950.00	\$0.00	GASOLINE TAX	REPAIRS & MAINTENANCE	MIDDLETOWN FORD
410-2018	11/20/18		1000-110-221-0000	\$1,237.66	\$0.00	GENERAL	MEDICAL	HUMANA HEALTH PLAN OHIO
414-2018	11/21/18		1000-110-360-0000	\$175.00	\$175.00	GENERAL	CONTRACTED SERVICE	CENTURY ENGINEERING LLC
412-2018	11/21/18		1000-110-389-0000	\$3,216.00	\$0.00	GENERAL	OTHER INSURANCE	SUSAN BERDING
407-2018	11/15/18		1000-610-599-1013	\$89,521.39	\$0.00	GENERAL	OTHER EXPENCE PARKS	GAME TIME
407-2018	11/15/18		1000-610-599-1020	\$90,453.61	\$0.00	GENERAL	OTHER EXPENCE PARKS	GAME TIME
403-2018	11/14/18		2231-330-420-0000	\$3,000.00	\$3,000.00	PERMISSIVE MOTOR VEH LIC TAX	OPERATING SUPPLIES	BUTLER COUNTY ENGINEER
405-2018	11/15/18		2081-210-251-0000	\$7,306.65	\$7,306.65	POLICE	UNIFORM, TOOLS & EQUIPMENT	ROY TAILOR UNIFORM
402-2018	11/14/18		2081-210-323-0000	\$2,596.20	\$0.00	POLICE	REPAIRS & MAINTENANCE	WARGO ELECTRICAL CONTRACTORS
413-2018	11/21/18		2081-210-410-0000	\$300.00	\$300.00	POLICE	OFFICE SUPPLIES	LOGISCENTER LLC
406-2018	11/15/18		2081-210-599-1025	\$7,095.00	\$7,095.00	POLICE	OTHER EXPENSE - INFO TECH SERVICES	ID NETWORKS ATTN: TOM KLABAN
408-2018	11/15/18		2081-760-740-0000	\$4,223.88	\$4,223.88	POLICE	MACHINERY, EQUIPMENT & FURNITURE	SOUTHWEST OHIO COMPUTER ASSOCIATION
410-2018	11/20/18		2031-330-221-0000	\$337.28	\$0.00	ROAD AND BRIDGE	MEDICAL	HUMANA HEALTH PLAN OHIO
399-2018	11/13/18		2401-310-360-0000	\$2,181.00	\$0.00	SPECIAL ASSESMENT LIGHTING	CONTRACTED SERVICE	Shelly Schultz