

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-184

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: December 12, 2018

Board of Trustees

Vote of Trustees

Susan Berding:

Susan Berding

yes

Shannon Hartkemeyer:

Shannon Hartkemeyer

yes

Joe McAbee:

Joe McAbee

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 12th day of December, 2018.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director

Updated 12/11/2018 for Trustee Meeting scheduled 12/12/2018

P.O Number	Issue Date	Expire Date	Account Code	Account Amount	Current Balance	Department	Account Description	Vendor
415-2018	11/27/18		2111-220-599-0000	\$1,565.00	\$1,565.00	FIRE	OTHER EXPENSES	WARGO ELECTRICAL CONTRACTORS
419-2018	12/4/18		2111-220-323-0000	\$2,300.00	\$2,300.00	FIRE	REPAIRS & MAINTENANCE	SPECIALTY TRUCK REPAIR, INC.
423-2018	12/11/18		2111-220-318-0000	\$425.00	\$425.00	FIRE	TRAINING SERVICES	BOWLING GREEN STATE UNIVERSITY
420-2018	12/4/18		2281-230-323-0000	\$2,500.00	\$2,500.00	FIRE, RESCUE, AMBULANCE & EMS	REPAIRS & MAINTENANCE	SPECIALTY TRUCK REPAIR, INC.
422-2018	12/10/18		2281-230-323-0000	\$500.00	\$500.00	FIRE, RESCUE, AMBULANCE & EMS	REPAIRS & MAINTENANCE	SCHOTTMILLER'S AUTO BODY LLC
417-2018	11/27/18		1000-110-360-0000	\$980.91	\$0.00	GENERAL	CONTRACTOR EXPENSES	CENTURY ENGINEERING LLC
416-2018	11/27/18		2281-230-323-0000	\$1,500.00	\$138.44	POLICE	REPAIRS & MAINTENANCE	EMSAR MEDICAL REPAIR INC
421-2018	12/5/18		2081-210-430-0000	\$1,913.70	\$1,913.70	POLICE	SMALL TOOLS & EQUIPMENT	KIESLER POLICE SUPPLY INC
424-2018	12/11/18		2081-210-430-4905	\$2,500.00	\$2,500.00	POLICE	SMALL TOOLS & EQUIPMENT	SURVIVAL ARMOR, INC.