

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-48**

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: March 28, 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 28th day of March, 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
108-2018	3/14/18		2111-220-360-0000	\$3,000.00	\$3,000.00	FIRE		BLANKET PO
109-2018	3/14/18		2111-220-519-0000	\$1,000.00	\$1,000.00	FIRE		BLANKET PO
152-2018	3/15/18		2111-220-251-0000	\$35,025.00	\$35,025.00	FIRE		PHOENIX SAFETY OUTFITTERS
155-2018	3/19/18		2111-220-360-0000	\$3,000.00	\$2,813.45	FIRE		U. S. BANK EQUIPMENT FINANCE
110-2018	3/21/18		1000-610-323-0000	\$5,000.00	\$5,000.00	GENERAL		BLANKET PO
154-2018	3/16/18		1000-110-410-0000	\$370.00	\$370.00	GENERAL		CDWG
154-2018	3/16/18		1000-110-599-0000	\$10.00	\$10.00	GENERAL		CDWG
155-2018	3/19/18		1000-110-360-0000	\$3,000.00	\$2,813.45	GENERAL		U. S. BANK EQUIPMENT FINANCE
156-2018	3/21/18		1000-110-740-0000	\$383.32	\$191.66	GENERAL		RJE BUSINESS INTERIORS
158-2018	3/22/18		1000-610-599-1013	\$378.61	\$378.61	GENERAL		FIFTH THIRD BANK (CC)
159-2018	3/22/18		1000-610-599-1013	\$980.00	\$980.00	GENERAL		PENNINGTON SEED INC
150-2018	3/12/18		2081-210-430-0000	\$425.00	\$425.00	POLICE		CDWG
151-2018	3/12/18		2081-210-360-0000	\$750.00	\$250.00	POLICE		JEFFERY L. BAKER
153-2018	3/15/18		2081-210-360-0000	\$5,500.00	\$3,743.20	POLICE		BUTLER COUNTY SHERIFF
155-2018	3/19/18		2081-210-360-0000	\$3,000.00	\$2,813.45	POLICE		U. S. BANK EQUIPMENT FINANCE
157-2018	3/22/18		2081-210-360-0000	\$500.00	\$500.00	POLICE		JEFFERY L. BAKER
155-2018	3/19/18		2031-330-360-0000	\$3,000.00	\$2,813.45	ROAD & BRIDGE		U. S. BANK EQUIPMENT FINANCE