

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-60

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: April 11, 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 11th day of April, 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
165-2018	3/27/18		2111-220-599-0000	\$183.80	\$183.80	FIRE	OTHER EXPENSES	ONE STOP TOOL RENTAL INC
171-2018	3/29/18		2111-220-599-1025	\$4,283.18	\$0.00	FIRE	OTHER EXPENSES - INFO TECH	DELL MARKETING LP
177-2018	3/30/18		2111-220-323-0000	\$579.00	\$0.00	FIRE	REPAIRS & MAINTENANCE	RAY JACOBS PLUMBING CO.
180-2018	4/5/18		2111-220-599-1025	\$300.14	\$300.14	FIRE	OTHER EXPENSES - INFO TECH	SOUTHWEST OHIO COMPUTER ASSOCIATION
171-2018	3/29/18		2281-230-599-1025	\$4,283.18	\$0.00	FIRE. RESCUE, EMS	OTHER EXPENSES - INFO TECH	DELL MARKETING LP
172-2018	3/29/18		2281-230-318-0000	\$9,051.00	\$5,810.00	FIRE. RESCUE, EMS	TRAINING SERVICES	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
180-2018	4/5/18		2281-230-599-1025	\$204.63	\$204.63	FIRE. RESCUE, EMS	OTHER EXPENSES - INFO TECH	SOUTHWEST OHIO COMPUTER ASSOCIATION
182-2018	4/5/18		2281-760-740-0000	\$1,812.00	\$1,812.00	FIRE. RESCUE, EMS	MACHINERY, EQUIPMENT & FURNITURE	FIFTH THIRD BANK (CC)
111-2018	4/3/18		1000-110-360-0000	\$17,500.00	\$17,500.00	GENERAL	CONTRACTED SERVICES	BLANKET PO
112-2018	4/5/18		1000-110-330-0000	\$3,000.00	\$3,000.00	GENERAL	TRAVEL AND MEETING EXPENSES	BLANKET PO
166-2018	3/29/18		1000-760-750-0000	\$82,408.00	\$82,408.00	GENERAL	MOTOR VEHICLES	HENDERSON PRODUCTS INC
167-2018	3/29/18		1000-610-599-1013	\$4,000.00	\$4,000.00	GENERAL	OTHER EXPENSES - SHAFORS RUN PARK	PLAYWORLD MIDSTATES
167-2018	3/29/18		1000-610-599-1020	\$4,000.00	\$4,000.00	GENERAL	OTHER EXPENSES - SHAFORS RUN PARK	PLAYWORLD MIDSTATES
169-2018	3/29/18		1000-330-360-1012	\$44,999.00	\$44,999.00	GENERAL	CONTRACTED SERV - ROAD IMP	LEADER MACHINERY COMPANY LLC
170-2018	3/29/18		1000-330-360-1012	\$7,500.00	\$7,500.00	GENERAL	CONTRACTED SERV - ROAD IMP	DJL MATERIAL & SUPPLY INC
171-2018	3/29/18		1000-110-599-1025	\$4,283.19	\$0.00	GENERAL	OTHER EXPENSES - INFO TECH	DELL MARKETING LP
173-2018	3/29/18		1000-110-599-1025	\$2,334.22	\$2,334.22	GENERAL	OTHER EXPENSES - INFO TECH	CDWG
176-2018	4/2/18		1000-110-313-0000	\$3,000.00	\$2,076.00	GENERAL	UNIFORM ACCOUNTING NETWORK FEES	TREASURER, STATE OF OHIO(UAN)
178-2018	4/2/18		1000-310-360-0000	\$5,000.00	\$4,116.62	GENERAL	CONTRACTED SERVICES	DUKE ENERGY
179-2018	4/2/18		1000-110-360-0000	\$818.41	\$818.41	GENERAL	CONTRACTED SERVICES	A-1 SPRINKLER CO., INC.
180-2018	4/5/18		1000-110-599-1025	\$313.78	\$313.78	GENERAL	OTHER EXPENSES - INFO TECH	SOUTHWEST OHIO COMPUTER ASSOCIATION
183-2018	4/5/18		1000-110-360-1045	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
174-2018	3/29/18		2011-330-420-0000	\$875.96	\$875.96	MOTOR VEHICLE LICENSE TAX	OPERATING SUPPLIES	FIFTH THIRD BANK (CC)
160-2018	3/26/18		2231-330-420-0000	\$6,837.94	\$6,837.94	PERMISSIVE MOTOR VEHICLE LICENSE TAX	OPERATING SUPPLIES	BUTLER COUNTY ENGINEER
161-2018	3/26/18		2081-210-360-0000	\$1,024.00	\$1,024.00	POLICE	CONTRACTED SERVICES	SHIVER SECURITY SYSTEM, INC
162-2018	3/26/18		2081-210-323-0000	\$500.00	\$500.00	POLICE	REPAIRS & MAINTENANCE	LIBERTY COLLISION CENTER
163-2018	3/27/18		2081-210-430-0000	\$2,200.00	\$2,200.00	POLICE	SMALL TOOLS MINOR EQUIPMENT	VANCE'S LAW ENFORCEMENT
164-2018	3/27/18		2081-210-430-0000	\$750.00	\$750.00	POLICE	SMALL TOOLS MINOR EQUIPMENT	LA POLICE GEAR
171-2018	3/29/18		2081-210-599-1025	\$4,283.19	\$0.00	POLICE	OTHER EXPENSES - INFO TECH	DELL MARKETING LP
175-2018	3/29/18		2081-210-323-0000	\$250.00	\$250.00	POLICE	REPAIRS & MAINTENANCE	MIKE'S CARWASH
180-2018	4/5/18		2081-210-599-1025	\$545.70	\$545.70	POLICE	OTHER EXPENSES - INFO TECH	SOUTHWEST OHIO COMPUTER ASSOCIATION
181-2018	4/5/18		2081-760-740-0000	\$2,925.00	\$2,925.00	POLICE	MACHINERY, EQUIPMENT & FURNITURE	ROY TAILOR UNIFORM
183-2018	4/5/18		2906-190-360-2945	\$3,000.00	\$3,000.00	TIF - PRINCETON ROAD	CONTRACTED SERVICES	SCHROEDER, MAUNDRELL, BARBIERE & POWERS