

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-66

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 25, 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 25th 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
186-2018	4/9/18		2111-220-599-1025	\$300.14	\$300.14	FIRE	Other - Information Technology	SOUTHWEST OHIO COMPUTER ASSOCIATION
187-2018	4/10/18		2111-220-599-1025	\$155.54	\$155.54	FIRE	Other - Information Technology	CDWG
191-2018	4/12/18		2111-220-229-1073	\$349.47	\$310.64	FIRE	Other Insurance and Bonding (Disability)	STANDARD INSURANCE
195-2018	4/19/18		2111-220-323-0000	\$773.75	\$773.75	FIRE	Repairs and Maintenance	BUCKEYE POWER SALES CO. INC
186-2018	4/9/18		2281-230-599-1025	\$204.63	\$204.63	FIRE, RESCUE, AMBULANCE, EMS	Other - Information Technology	SOUTHWEST OHIO COMPUTER ASSOCIATION
187-2018	4/10/18		2281-230-599-1025	\$106.05	\$106.05	FIRE, RESCUE, AMBULANCE, EMS	Other - Information Technology	CDWG
189-2018	4/11/18		2281-230-490-0000	\$112.80	\$112.80	FIRE, RESCUE, AMBULANCE, EMS	Other Supplies and Materials	UC HEALTH dba WEST CHESTER HOSPITAL LLC
191-2018	4/12/18		2281-230-229-1073	\$593.64	\$527.68	FIRE, RESCUE, AMBULANCE, EMS	Other Insurance and Bonding (Disability)	STANDARD INSURANCE
186-2018	4/9/18		1000-110-599-1025	\$313.78	\$313.78	GENERAL	Other - Information Technology	SOUTHWEST OHIO COMPUTER ASSOCIATION
187-2018	4/10/18		1000-110-599-1025	\$162.61	\$162.61	GENERAL	Other - Information Technology	CDWG
188-2018	4/11/18		1000-110-360-0000	\$2,094.95	\$2,094.95	GENERAL	Contract Services	QUALITY PUBLISHING COMPANY
190-2018	4/12/18		1000-110-360-0000	\$8,730.54	\$8,730.54	GENERAL	Contract Services	BUTLER COUNTY EMERG. MGMT. AGENCY
191-2018	4/12/18		1000-110-389-1073	\$852.66	\$757.92	GENERAL	Other Insurance and Bonding (Disability)	STANDARD INSURANCE
192-2018	4/12/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	Contract Services	KENNETH J. GEIS
195-2018	4/19/18		2011-330-323-0000	\$773.76	\$773.76	MOTOR VEHICLE LICENSE TAX	Repairs and Maintenance	BUCKEYE POWER SALES CO. INC
186-2018	4/9/18		2081-210-599-1025	\$545.70	\$545.70	POLICE	Other - Information Technology	SOUTHWEST OHIO COMPUTER ASSOCIATION
187-2018	4/10/18		2081-210-599-1025	\$282.80	\$282.80	POLICE	Other - Information Technology	CDWG
191-2018	4/12/18		2081-210-229-1073	\$4,822.74	\$4,286.88	POLICE	Other Insurance and Bonding (Disability)	STANDARD INSURANCE
194-2018	4/17/18		2081-210-599-1025	\$1,827.00	\$1,827.00	POLICE	Other - Information Technology	CDWG
191-2018	4/12/18		2031-330-229-1073	\$910.08	\$808.96	ROAD AND BRIDGE	Other Insurance and Bonding (Disability)	STANDARD INSURANCE