

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-73**

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: May 9, 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 9th day of May, 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
199-2018	4/26/18		2111-220-360-0000	\$1,279.00	\$959.25	FIRE	CONTRACTED SERVICES	PERFECTION GROUP INC
204-2018	4/26/18		2111-220-323-0000	\$2,014.00	\$2,014.00	FIRE	REPAIRS AND MAINTENANCE	FINLEY FIRE EQUIPMENT
207-2018	4/27/18		2111-220-323-0000	\$773.75	\$773.75	FIRE	REPAIRS AND MAINTENANCE	BUCKEYE POWER SALES CO. INC
211-2018	5/3/18		2111-220-323-0000	\$1,745.00	\$1,745.00	FIRE	REPAIRS AND MAINTENANCE	FINLEY FIRE EQUIPMENT
199-2018	4/26/18		1000-110-360-0000	\$1,279.00	\$959.25	GENERAL	CONTRACTED SERVICES	PERFECTION GROUP INC
207-2018	4/27/18		2011-330-323-0000	\$773.76	\$773.76	MOTOR VEHICLE LICENCE TAX	REPAIRS AND MAINTENANCE	BUCKEYE POWER SALES CO. INC
197-2018	4/25/18		2081-210-251-0000	\$1,600.00	\$1,600.00	POLICE	UNIFORM, TOOL & EQUIPMENT	SURVIVAL ARMOR, INC.
198-2018	4/25/18		2081-210-251-0000	\$1,815.00	\$1,815.00	POLICE	UNIFORM, TOOL & EQUIPMENT	SURVIVAL ARMOR, INC.
199-2018	4/26/18		2081-210-360-0000	\$1,279.00	\$959.25	POLICE	CONTRACTED SERVICES	PERFECTION GROUP INC
205-2018	4/26/18		2081-210-318-0000	\$1,950.00	\$1,300.00	POLICE	TRAINING SERVICES	FBI-LEEDA INC
209-2018	4/30/18		2081-210-430-0000	\$496.00	\$496.00	POLICE	SMALL TOOLS & MINOR EQUIPMENT	EMPOWER SOUND LLC
199-2018	4/26/18		2031-330-360-0000	\$1,279.00	\$959.25	ROAD AND BRIDGE	CONTRACTED SERVICES	PERFECTION GROUP INC
212-2018	5/3/18		2031-330-251-0000	\$928.31	\$928.31	ROAD AND BRIDGE	UNIFORM, TOOL & EQUIPMENT	CINTAS #009
200-2018	4/26/18		2191-760-750-1071	\$56,530.00	\$56,530.00	SAFETY SERVICE LEVY	MOTOR VEHICLES	LEBANON FORD INC
202-2018	4/26/18		2903-190-591-1046	\$18,478.00	\$18,478.00	TIF - MILIKIN ROAD	CONTRIBUTIONS TO OTHER ORGANIZATIONS	FAIRFIELD CITY SCHOOL DISTRICT
202-2018	4/26/18		2906-190-591-1046	\$214,022.00	\$214,022.00	TIF - PRINCETON ROAD	CONTRIBUTIONS TO OTHER ORGANIZATIONS	FAIRFIELD CITY SCHOOL DISTRICT