

FAIRFIELD TOWNSHIP
RESOLUTION NO. 18-98

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: June 27, 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 27th day of June, 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
259-2018	6/20/18		2281-230-223-0000	\$654.73	\$654.73	FIRE, RESCUE, AMBULANCE & EMS	DENTAL INSURANCE	DENTAL CARE PLUS
248-2018	6/14/18		1000-330-360-1012	\$6,700.00	\$6,700.00	GENERAL	CONTRACTED SERVICE	CURRY AND SONS CONSTRUCTION CO INC
259-2018	6/20/18		1000-110-223-0000	\$2,742.19	\$2,742.19	GENERAL	DENTAL INSURANCE	DENTAL CARE PLUS
260-2018	6/21/18		1000-130-599-1043	\$3,000.00	\$2,595.00	GENERAL	OTHER EXPENSES - MOWING	LIBERTY LAWN SERVICE LLC
251-2018	6/14/18		2011-330-323-0000	\$2,500.00	\$2,500.00	MOTOR VEHICLE LICENSE TAX	REPAIRS & MAINTENANCE	SOUTHEASTERN EQUIPMENT CO. INC.
258-2018	6/19/18		2011-330-323-0000	\$700.00	\$700.00	MOTOR VEHICLE LICENSE TAX	REPAIRS & MAINTENANCE	ROQUEMORE ENTERPRISES INC
259-2018	6/20/18		2081-210-223-0000	\$7,794.09	\$7,794.09	POLICE	DENTAL INSURANCE	DENTAL CARE PLUS
259-2018	6/20/18		2031-330-223-0000	\$1,870.48	\$1,870.48	ROAD & BRIDGE	DENTAL INSURANCE	DENTAL CARE PLUS
249-2018	6/14/18		2191-760-750-1071	\$25,563.90	\$25,563.90	SAFETY SERVICE LEVY	MOTOR VEHICLES (POLICE)	CAMP SAFETY EQUIPMENT, INC.
250-2018	6/14/18		2191-760-740-1071	\$6,233.30	\$6,233.30	SAFETY SERVICE LEVY	MACHINERY, EQUIP, FURN (POLICE)	KIESLER POLICE SUPPLY INC
255-2018	6/15/18		2903-830-830-0000	\$26,756.25	\$0.00	TIF - MILLIKIN RD	INTEREST PAYMENTS	THE BANK OF NEW YORK MELLON
255-2018	6/15/18		2906-830-830-0000	\$19,000.00	\$175.00	TIF - PRINCETON RD	INTEREST PAYMENTS	THE BANK OF NEW YORK MELLON