

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 18-79**

**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 23, 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 23<sup>rd</sup> 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
114-2018	5/14/18	12/31/18	2111-220-360-0000	\$3,000.00	\$3,000.00	FIRE	CONTRACTED SERVICE	BLANKET
220-2018	5/14/18		2111-760-740-0000	\$4,127.25	\$0.00	FIRE	MACHINERY, EQUIPMENT, FURN & FIX	BUTLER COUNTY SHERIFF
226-2018	5/21/18		2111-220-323-0000	\$7,000.00	\$7,000.00	FIRE	REPAIRS AND MAINTENANCE	SPECIALTY TRUCK REPAIR
225-2018	5/21/18		2281-230-420-0000	\$3,000.00	\$3,000.00	FIRE, RESCUE, AMBULANCE, EMS	OPERATING SUPPLIES	FLEETCOR TECH INC
226-2018	5/21/18		2281-230-323-0000	\$7,000.00	\$7,000.00	FIRE, RESCUE, AMBULANCE, EMS	REPAIRS AND MAINTENANCE	SPECIALTY TRUCK REPAIR
113-2018	5/10/18	12/31/18	1000-610-599-1020	\$5,000.00	\$3,308.00	GENERAL	OTHER EXPENSES - SHAFORS RUN PARK	BLANKET
213-2018	5/9/18		1000-120-323-0000	\$776.00	\$776.00	GENERAL	REPAIRS AND MAINTENANCE	L.E. SCOFIELD WINDOW & DOOR INC
216-2018	5/10/18		1000-120-599-1029	\$6,249.45	\$6,249.45	GENERAL	OTHER EXPENSES - CLEAN UP DAY	RUMPKE CONSOLIDATED COMPANIES
218-2018	5/10/18		1000-110-360-1045	\$3,000.00	\$2,980.81	GENERAL	CONTRACTED SERVICE LAW DIRECTOR	SCHROEDER, MAUNDRELL, BARBIERE & POWERS
219-2018	5/11/18		1000-110-312-0000	\$1,792.00	\$1,792.00	GENERAL	AUDITING SERVICES	BASTIN & COMPANY
221-2018	5/16/18		1000-110-360-0000	\$300.00	\$300.00	GENERAL	CONTRACTED SERVICES	CINTAS #009
222-2018	5/16/18		1000-110-360-0000	\$3,000.00	\$3,000.00	GENERAL	CONTRACTED SERVICES	KENNETH J. GEIS
223-2018	5/17/18		1000-110-599-1025	\$298.00	\$298.00	GENERAL	OTHER EXPENSES - INFO TEC SERVICES	CDWG
224-2018	5/21/18		1000-130-599-1043	\$550.00	\$550.00	GENERAL	OTHER EXPENSES - MOWING	LIBERTY LAWN SERVICE
217-2018	5/10/18		2081-210-420-0000	\$3,019.88	\$3,019.88	POLICE	OPERATING SUPPLIES	VANCE'S LAW ENFORCEMENT
225-2018	5/21/18		2081-210-420-0000	\$3,000.00	\$3,000.00	POLICE	OPERATING SUPPLIES	FLEETCOR TECH INC
221-2018	5/16/18		2031-330-360-0000	\$300.00	\$300.00	ROAD AND BRIDGE	CONTRACTED SERVICES	CINTAS #009