

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 19-149**

**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:** December 11, 2019

**Board of Trustees**

**Vote of Trustees**

Shannon Hartkemeyer:

Shannon Hartkemeyer

yes

Joe McAbee:

Joe McAbee

yes

Susan Berding

Susan Berding

yes

**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 December, 2019.

**ATTEST:**

Shelly Schultz  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

L.E. Barbieri  
Lawrence E. Barbieri, Township Law Director

Updated as of 12/9/19

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
507-2019	11/15/19	1000-110-345-0000	\$1,000.00	\$823.82	GENERAL	COX OHIO PUBLISHING
526-2019	12/4/19	1000-110-345-0000	\$2,300.00	\$2,300.00	GENERAL	COX OHIO PUBLISHING
505-2019	11/15/19	1000-110-360-0000	\$3,600.00	\$3,600.00	GENERAL	FASTSIGNS
130-2019	12/3/19	1000-110-360-0000	\$1,500.00	\$1,016.06	GENERAL	BLANKET
515-2019	11/21/19	1000-110-599-1025	\$531.60	\$531.60	GENERAL	MERSIVE TECHNOLOGIES INC
527-2019	12/4/19	1000-110-599-1025	\$1,200.00	\$1,200.00	GENERAL	LEGEND WEB WORKS LLC
512-2019	11/20/19	1000-130-599-1043	\$1,500.00	\$74.00	GENERAL	LIBERTY LAWN SERVICE LLC
525-2019	12/3/19	2011-330-323-0000	\$145.00	\$145.00	MOTOR VEHICLE LIC TAX	HOUSES TOWING LLC
506-2019	11/22/19	2021-330-323-0000	\$3,000.00	\$1,502.50	GASOLINE TAX	Best One Tire and Service of Mid America, Inc.
524-2019	12/3/19	2031-330-251-0000	\$1,092.00	\$1,092.00	ROAD & BRIDGE	BOSS AWARDS & SPORTSWEAR
128-2019	11/20/19	2031-330-323-0000	\$2,000.00	\$1,817.50	ROAD & BRIDGE	BLANKET
133-2019	12/5/19	2031-330-323-0000	\$1,500.00	\$1,500.00	ROAD & BRIDGE	BLANKET
528-2019	12/5/19	2031-330-420-0000	\$1,580.30	\$1,580.30	ROAD & BRIDGE	WINTER EQUIPMENT COMPANY
132-2019	12/5/19	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	BLANKET
519-2019	11/25/19	2111-220-430-0000	\$3,751.19	\$3,751.19	FIRE	VOGELPOHL FIRE EQUIPMENT
522-2019	12/2/19	2111-220-430-0000	\$620.00	\$620.00	FIRE	PHOENIX SAFETY OUTFITTERS
523-2019	12/2/19	2111-220-599-1025	\$56.75	\$56.75	FIRE	CDWG
514-2019	11/20/19	2191-210-360-0000	\$1,000.00	\$500.00	SAFETY SERVICE	JEFFERY L. BAKER
129-2019	11/27/19	2191-210-360-0000	\$2,000.00	\$2,000.00	SAFETY SERVICE	BLANKET
520-2019	11/27/19	2191-210-360-0000	\$347.56	\$347.56	SAFETY SERVICE	DANCO LETTERING
521-2019	11/27/19	2191-210-360-0000	\$2,449.00	\$2,449.00	SAFETY SERVICE	P&R COMMUNICATIONS SERVICE INC
516-2019	11/25/19	2191-210-420-0000	\$2,361.00	\$2,361.00	SAFETY SERVICE	KIESLER POLICE SUPPLY INC
513-2019	11/20/19	2191-220-323-1071	\$2,000.00	\$770.69	SAFETY SERVICE	FIRESTONE PAYMENT CENTER
131-2019	12/3/19	2281-230-420-0000	\$1,000.00	\$1,000.00	FIRE, RESCUE, AMBULANCE & EMS	BLANKET
126-2019	11/19/19	2281-230-490-0000	\$2,000.00	\$2,000.00	FIRE, RESCUE, AMBULANCE & EMS	BLANKET
510-2019	11/19/19	2281-230-490-0000	\$1,108.50	\$1,108.50	FIRE, RESCUE, AMBULANCE & EMS	AIRGAS USA, LLC
517-2019	11/25/19	2401-310-360-0000	\$650.00	\$314.83	SPECIAL ASSESSMENT LIGHTING	CITY OF HAMILTON