

FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-60

**RESOLUTION AUTHORIZING ISSUANCE OF THEN AND NOW PURCHASE ORDER TO
DLJ MATERIAL AND SUPPLY IN THE AMOUNT OF \$7,335.00.**

WHEREAS: The maintenance and repairs of roads is one of the primary responsibilities of Townships;
and

WHEREAS: Improved roads will benefit the health, safety, and welfare of the residents of Fairfield
Township; and

WHEREAS: Use of repair processes including, but not limited to, durapatch, milling, hot patch, and
crack sealing will prolong road life and improve road conditions;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler
County, Ohio, as follows;

SECTION 1: The Board hereby authorizes the purchase of crack seal at a total cost not to exceed
\$7,335.00, from DJL Materials and Supply Inc., P.O. Box 5293, Akron, OH, 44334,
attached hereto as Exhibit "A". This will be purchased out of Fund No. 1000.

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 24, 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 24th day of April, 2019.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director

Voice: 330-922-3630

Fax: 330-922-8070

INVOICE

Invoice Number: 60825

Invoice Date: Apr 18, 2019

Page: 1

DJL Material & Supply, Inc.

P.O. Box 5293
Akron, OH 44334

Bill To:
Fairfield Township 6032 Morris Road Hamilton, OH 45011

Ship To:
Fairfield Township 6032 Morris Road Hamilton, OH 45011

Customer ID	Customer PO	Payment Terms	
Fairfield Twp		Net-30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MTL			5/18/19

Quantity	Item	Description	Unit Price	Amount
6,750.00	CSP	345 15T Roadsaver	0.8150	5,501.2500
		Lot# Y6184: 2250 2250 2250		
2,250.00	CSP	34544 Polyfiber	0.8150	1,833.7500
		Lot# Y6232		
Subtotal				7,335.00
Sales Tax				
Total Invoice Amount				7,335.00
Payment/Credit Applied				
TOTAL				7,335.00

Check/Credit Memo No: