

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 19-61**

**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 15, 2019

**Board of Trustees**

**Vote of Trustees**

Shannon Hartkemeyer:	<u>Shannon Hartkemeyer</u>	<u>yes</u>
Joe McAbee:	<u>Joe McAbee</u>	<u>yes</u>
Susan Berding	<u>Susan Berding</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 15th day of May, 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 5/13/19

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
274-2019	5/6/19	1000-110-599-1025	\$2,929.97	\$2,929.97	GENERAL	CDWG
272-2019	5/3/19	1000-610-599-1020	\$326.90	\$326.90	GENERAL	
254-2019	4/24/19	2031-330-360-0000	\$100.00	\$45.74	ROAD & BRIDGE	SUMMIT SUPPLY CORP. OF COLORADO
255-2019	4/24/19	2081-210-318-0000	\$650.00	\$650.00	POLICE	FASTSIGNS
256-2019	4/24/19	2081-210-318-0000	\$500.00	\$500.00	POLICE	OHIO PEACE OFFICERS TRAINING
69-2019	4/23/19	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	OHIO PEACE OFFICERS TRAINING
253-2019	4/23/19	2081-210-323-0000	\$2,500.00	\$207.53	POLICE	BLANKET PO
266-2019	4/26/19	2081-210-323-0000	\$500.00	\$130.98	POLICE	JAKE SWEENEY CHRYSLER-JEEP
263-2019	5/10/19	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	FIRESTONE PAYMENT CENTER
71-2019	5/7/19	2081-210-342-0000	\$300.00	\$300.00	POLICE	FIRESTONE PAYMENT CENTER
281-2019	5/9/19	2081-210-420-0000	\$422.50	\$422.50	POLICE	BLANKET PO
282-2019	5/10/19	2081-210-420-0000	\$406.00	\$406.00	POLICE	MOTOROLA SOLUTIONS, INC
279-2019	5/7/19	2081-210-430-0000	\$1,120.00	\$1,120.00	POLICE	VANCE'S LAW ENFORCEMENT
280-2019	5/8/19	2081-210-430-0000	\$1,116.32	\$1,116.32	POLICE	ROY TAILOR UNIFORM
275-2019	5/6/19	2081-210-599-1025	\$4,510.78	\$4,510.78	POLICE	HIT PRODUCTS
72-2019	5/7/19	2111-220-318-0000	\$2,000.00	\$2,000.00	FIRE	CDWG
75-2019	5/7/19	2111-220-318-0000	\$2,000.00	\$2,000.00	FIRE	BLANKET PO
70-2019	5/7/19	2111-220-490-0000	\$2,000.00	\$2,000.00	FIRE	BLANKET PO
278-2019	5/6/19	2111-220-599-1025	\$4,998.24	\$4,998.24	FIRE	BLANKET PO
73-2019	5/7/19	2281-230-420-0000	\$1,000.00	\$1,000.00	FIRE, RESCUE, AMBULANCE & EMS	CDWG
258-2019	4/24/19	2281-230-420-2101	\$4,373.16	\$4,373.16	FIRE, RESCUE, AMBULANCE & EMS	BLANKET PO
270-2019	5/1/19	2281-230-599-1025	\$410.16	\$410.16	FIRE, RESCUE, AMBULANCE & EMS	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.
271-2019	5/2/19	2281-760-740-0000	\$1,173.49	\$1,173.49	FIRE, RESCUE, AMBULANCE & EMS	CDWG
74-2019	5/7/19	2281-760-740-0000	\$1,300.00	\$1,300.00	FIRE, RESCUE, AMBULANCE & EMS	OFFICE FURNITURE SOURCE, LLC
					FIRE, RESCUE, AMBULANCE & EMS	BLANKET PO