

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 19-70**

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 12, 2019

Board of Trustees

Shannon Hartkemeyer: _____

Joe McAbee: _____

Susan Berding _____

Vote of Trustees

YES

YES

absent

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 12th day of June, 2019.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbere

Lawrence E. Barbere, Township Law Director

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
79-2019	5/29/19	1000-110-345-0000	\$1,500.00	\$1,500.00	GENERAL	BLANKET PO
312-2019	6/11/19	1000-110-360-0000	\$232.00	\$232.00	GENERAL	A-1 SPRINKLER CO., INC.
307-2019	6/4/19	1000-110-599-1025	\$180.00	\$180.00	GENERAL	CDWG
303-2019	6/3/19	1000-120-599-1029	\$1,600.00	\$158.16	GENERAL	QUALITY PUBLISHING COMPANY
304-2019	6/3/19	1000-120-599-1029	\$900.00	\$900.00	GENERAL	BOSS AWARDS & SPORTSWEAR
305-2019	6/3/19	1000-120-599-1029	\$800.00	\$0.00	GENERAL	R. WILLIG TIRE DIST INC
265-2019	5/23/19	1000-330-360-1021	\$44,999.00	\$44,999.00	GENERAL	SAM & MIKE NEAL CONTRACTORS
284-2019	5/16/19	1000-330-360-1083	\$44,999.00	\$44,999.00	GENERAL	LEADER MACHINERY COMPANY LLC
308-2019	6/5/19	1000-610-599-1013	\$690.00	\$690.00	GENERAL	SUMMIT SUPPLY CORP. OF COLORADO
287-2019	5/16/19	1000-610-599-1020	\$20,500.00	\$20,500.00	GENERAL	CURRY AND SONS CONSTRUCTION CO INC
266-2019	5/16/19	1000-760-750-2031	\$18,438.00	\$0.00	GENERAL	AL-JOES PET & GARDEN CENTERS
293-2019	5/20/19	2011-330-323-0000	\$900.00	\$350.00	MOTOR VEHICLE LIC TAX	ROQUEMORE ENTERPRISES INC
78-2019	5/29/19	2021-330-323-0000	\$3,000.00	\$1,464.53	GASOLINE TAX	BLANKET PO
312-2019	6/11/19	2021-330-360-0000	\$215.00	\$215.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.
81-2019	6/4/19	2021-760-740-0000	\$3,753.99	\$0.00	GASOLINE TAX	BLANKET PO
289-2019	5/16/19	2031-330-224-0000	\$1,228.00	\$1,228.00	ROAD & BRIDGE	HUMANA HEALTH PLAN OHIO
306-2019	6/4/19	2031-330-251-0000	\$756.00	\$756.00	ROAD & BRIDGE	BOSS AWARDS & SPORTSWEAR
299-2019	5/31/19	2031-330-360-0000	\$1,000.00	\$1,000.00	ROAD & BRIDGE	SAFETY-KLEEN SYSTEMS INC
309-2019	6/5/19	2081-210-323-0000	\$235.00	\$0.00	POLICE	OHIO CALIBRATION LABORATORIES
82-2019	6/4/19	2081-210-342-0000	\$400.00	\$300.00	POLICE	BLANKET PO
298-2019	5/30/19	2081-210-359-1079	\$500.00	\$500.00	POLICE	BUTLER COUNTY WATER & SEWER DEPT.
310-2019	6/7/19	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	STAR DRY CLEANERS
312-2019	6/11/19	2081-210-360-0000	\$790.00	\$790.00	POLICE	A-1 SPRINKLER CO., INC.
313-2019	6/11/19	2081-210-360-0000	\$660.00	\$660.00	POLICE	A-1 SPRINKLER CO., INC.
297-2019	5/28/19	2081-210-420-0000	\$880.00	\$880.00	POLICE	VANCES LAW ENFORCEMENT
83-2019	6/4/19	2081-210-420-0000	\$1,000.00	\$1,000.00	POLICE	BLANKET PO
291-2019	5/17/19	2111-220-323-0000	\$54.49	\$54.49	FIRE	CUMMINS BRIDGEWAY LLC
292-2019	5/20/19	2111-220-323-0000	\$500.00	\$500.00	FIRE	FINLEY FIRE EQUIPMENT
76-2019	5/27/19	2111-220-323-0000	\$3,000.00	\$2,718.89	FIRE	BLANKET PO
295-2019	5/21/19	2111-220-360-0000	\$2,500.00	\$2,500.00	FIRE	BETHESDA HEALTHCARE
312-2019	6/11/19	2111-220-360-0000	\$1,614.00	\$1,614.00	FIRE	A-1 SPRINKLER CO., INC.
313-2019	6/11/19	2111-220-360-0000	\$660.00	\$660.00	FIRE	A-1 SPRINKLER CO., INC.
77-2019	5/21/19	2111-220-599-0000	\$2,000.00	\$0.00	FIRE	BLANKET PO
84-2019	6/7/19	2111-220-599-0000	\$1,000.00	\$1,000.00	FIRE	BLANKET PO
80-2019	5/30/19	2281-230-323-0000	\$3,000.00	\$2,840.07	FIRE, RESCUE, AMBULANCE & EMS	BLANKET PO
311-2019	6/11/19	2281-230-490-0000	\$4,000.00	\$4,000.00	FIRE, RESCUE, AMBULANCE & EMS	CONCORDANCE HEALTHCARE SOLUTIONS LLC