

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 19-86**

**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:** July 10, 2019

**Board of Trustees**

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Joe McAbee

Susan Berding

Susan Berding

**Vote of Trustees**

YES

YES

YES

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 10<sup>th</sup> day of July, 2019.

**ATTEST:**

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director

PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
342-2019	7/2/19	1000-110-345-0000	\$1,500.00	\$1,500.00	GENERAL	FAIRFIELD COMMUNITY FOUNDATION
340-2019	7/1/19	1000-120-323-0000	\$1,010.00	\$0.00	GENERAL	CLAYTON WERDEN ELECTRIC CO INC
348-2019	7/8/19	1000-120-359-1074	\$1,500.00	\$1,500.00	GENERAL	DUKE ENERGY
341-2019	7/1/19	1000-130-360-0000	\$1,500.00	\$750.00	GENERAL	A & S PLAY ZONE LLC
89-2019	7/8/19	1000-310-360-0000	\$1,928.00	\$1,928.00	GENERAL	BLANKET
335-2019	6/27/19	1000-610-599-1013	\$5,931.00	\$5,931.00	GENERAL	SONITROL SOUTHWEST OHIO
335-2019	6/27/19	1000-610-599-1020	\$7,669.00	\$7,669.00	GENERAL	SONITROL SOUTHWEST OHIO
337-2019	6/27/19	1000-610-599-1020	\$81,759.62	\$80,849.62	GENERAL	GAME TIME
346-2019	7/8/19	1000-610-599-1020	\$109,780.77	\$109,780.77	GENERAL	GAME TIME
349-2019	7/8/19	2011-330-323-0000	\$1,000.00	\$1,000.00	MOTOR VEHICLE LIC TAX	NAPA AUTO PARTS
88-2019	7/3/19	2021-330-323-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	BLANKET
330-2019	6/26/19	2081-210-318-0000	\$935.00	\$935.00	POLICE	OHIO PEACE OFFICERS TRAINING
336-2019	6/27/19	2081-210-323-0000	\$2,000.00	\$2,000.00	POLICE	FIRESTONE PAYMENT CENTER
339-2019	7/1/19	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	P&R COMMUNICATIONS SERVICE INC
345-2019	7/8/19	2081-210-323-0000	\$1,566.00	\$1,566.00	POLICE	ZINS PLUMBING LLC
338-2019	6/28/19	2081-210-360-0000	\$323.32	\$323.32	POLICE	FASTSIGNS
343-2019	7/2/19	2081-210-420-0000	\$300.00	\$300.00	POLICE	BROOKS YATES CENTER DIVERSIFIED
331-2019	6/26/19	2081-760-730-0000	\$1,272.80	\$1,272.80	POLICE	BARCO PRODUCTS CORP.
344-2019	7/3/19	2111-220-318-0000	\$743.66	\$743.66	FIRE	BUTLER TECHNOLOGY & CAREER DEV. SCHOOL
347-2019	7/8/19	2281-230-323-2281	\$1,300.00	\$1,300.00	FIRE, RESCUE, AMBULANCE & EMS	SPECIALTY TRUCK REPAIR, INC.