FAIRFIELD TOWNSHIP RESOLUTION NO. 21-119

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.

Vote of Trustees

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: August 11, 2021

Board of Trustees

Susan Berding: Susan Barding UlS
Shannon Hartkemeyer: Haway Hawayy Lawyy
Joe McAbee: Jan Miller
AUTHENTICATION This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this day of, 2021.
ATTEST: Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer APPROVED AS TO FORM:
Lawrence E. Barbiere, Township Law Director

ated as of 8/6/21	8/6/21					
) Number	Issue Date	Number Issue Date Account Code	Account Amount Current Balance	Current Balance	Department	Vendor
391-2021	8/5/21	8/5/21 1000-110-360-0000	\$200.00	\$200.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP
386-2021	7/29/21	7/29/21 1000-110-599-0000	\$1,401.95	\$1,401.95	GENERAL	OMNI BUSINESS FORMS INC
388-2021	8/4/21	8/4/21 1000-130-599-1043	\$5,000.00	\$5,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC
382-2021	7/26/21	7/26/21 2031-330-323-0000	\$618.00	\$618.00	ROAD AND BRIDGE	MIDDLETOWN FORD
383-2021	7/28/21	7/28/21 2031-330-323-0000	\$3,000.00	\$3,000.00	ROAD AND BRIDGE	SOUTHEASTERN EQUIPMENT CO. INC.
390-2021	8/4/21	8/4/21 2031-330-360-0000	\$4,000.00	\$4,000.00	ROAD AND BRIDGE	CINTAS #009
387-2021	8/4/21	8/4/21 2081-210-323-0000	\$680.00	\$680.00	POLICE	TINT GUY, LLC
389-2021	8/4/21	8/4/21 2111-220-251-0000	\$3,000.00	\$3,000.00	FIRE	ROY TAILOR UNIFORM
385-2021	7/28/21	7/28/21 2111-220-318-0000	\$800.00	\$800.00	FIRE	GREAT OAKS CAREER CAMPUSES