

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 26-30**

**RESOLUTION APPROVING 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:** March 10, 2026

**Board of Trustees**

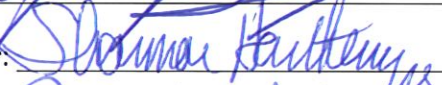
**Vote of Trustees**

Michael Berding:



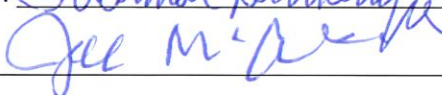
yes

Shannon Hartkemeyer:



yes

Joe McAbee:

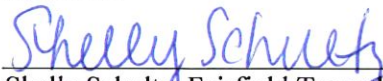


yes

**AUTHENTICATION**

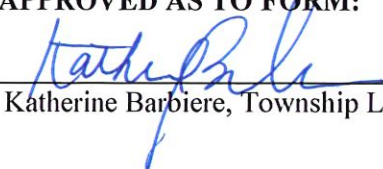
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 10<sup>th</sup> day of March, 2026.

**ATTEST:**



Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**



Katherine Barbieri, Township Law Director

Updated as of 3/3/2026				Vendor		Department		Notes	
PO #	Issue Date	Acct Date	Acct Amount	Curr Balance	Vendor	Department	Notes		
155-2026	2/9/26	1000-110-221-0000	\$500.00	\$400.00	WAGWORKS, INC	GENERAL	COBRA BENEFITS		
177-2026	3/2/26	1000-110-221-0000	\$20,000.00	\$20,000.00	SHERRILL MORGAN	GENERAL	EMPLOYEE BENEFITS CONSULTING SERVICES		
146-2026	2/3/26	1000-110-230-0000	\$1,681.40	\$1,681.40	HUNTINGTON CREDIT CARD	GENERAL	2026 TRUE UP FOR WORKERS COMPENSATION		
160-2026	2/19/26	1000-110-319-0000	\$91.73	\$91.73	DELL MARKETING LP	GENERAL	MICROSOFT LICENSING - ORG PO WAS SHORT		
156-2026	2/11/26	1000-110-360-0000	\$3,212.69	\$0.00	BUTLER COUNTY EMERG. MGMT. AGENCY	GENERAL	AGREEMENT WITH BUTLER COUNTY EMA		
144-2026	2/4/26	1000-110-420-0000	\$500.00	\$500.00	AMAZON CAPITAL SERVICES	GENERAL	MISC OFFICE SUPPLIES FOR ADMIN		
160-2026	1/30/26	1000-110-599-0000	\$160.00	\$0.00	BOSS AWARDS & SPORTSWEAR	GENERAL	FEE SCHEDULE SIGNS FOR FRONT OFFICE - ZONING		
160-2026	2/19/26	2011-330-599-0000	\$91.73	\$91.73	DELL MARKETING LP	MOTOR VEHICLE LICENSE TAX	MICROSOFT LICENSING - ORG PO WAS SHORT		
164-2026	2/19/26	2011-330-599-0000	\$184.99	\$184.99	TOM SHANNON	MOTOR VEHICLE LICENSE TAX	REIMBURSEMENT FOR WORK BOOTS		
165-2026	2/19/26	2011-330-599-0000	\$188.89	\$188.89	JEFF BENNETT	MOTOR VEHICLE LICENSE TAX	REIMBURSEMENT FOR WORK BOOTS		
145-2026	2/3/26	2021-330-323-0000	\$2,000.00	\$2,000.00	NAPA AUTO PARTS	GASOLINE TAX	AUTO PARTS FOR PUBLIC WORKS AND FIRE		
178-2026	3/2/26	2021-330-323-0000	\$5,929.19	\$5,929.19	APPLIED MECHANICAL SYSTEMS INC	GASOLINE TAX	LABOR TO REPLACE WARRANTED HEAT EXCHANGERS		
156-2026	2/11/26	2021-330-360-0000	\$3,212.69	\$0.00	BUTLER COUNTY EMERG. MGMT. AGENCY	GASOLINE TAX	2026 TRUE UP FOR WORKERS COMPENSATION		
146-2026	2/3/26	2031-330-230-0000	\$1,681.40	\$1,681.40	HUNTINGTON CREDIT CARD	ROAD AND BRIDGE	2026 TRUE UP FOR WORKERS COMPENSATION		
150-2026	2/6/26	2081-210-318-0000	\$334.00	\$0.00	TRENTON SMITH	POLICE	REIMBURSEMENT FROM TRAINING		
160-2026	2/13/26	2081-210-319-0000	\$484.86	\$0.00	DAVID CALDWELL	POLICE	REIMBURSEMENT FROM TRAINING		
174-2026	2/26/26	2081-210-319-0000	\$565.14	\$565.14	DELL MARKETING LP	POLICE	MICROSOFT LICENSING - ORG PO WAS SHORT		
156-2026	2/9/26	2081-210-323-0000	\$4,514.54	\$4,514.54	MR HANDYMAN OF GREATER CINCINNATI/DAYTON, OH	POLICE	POLICE SCHEDULING SOFTWARE		
168-2026	2/24/26	2081-210-323-0000	\$500.00	\$500.00	LIBERTY COLLISON CENTER	POLICE	BASEMENT REPAIR - FLOORING AND COVE BASE		
158-2026	2/13/26	2081-210-330-0000	\$1,750.00	\$1,750.00	OHIO ASSOC. OF CHIEFS OF POLICE	POLICE	REPAIR CRASH DAMAGE FOR ACCIDENT - 1/22/25 - DEDUCTIBLE		
173-2026	2/26/26	2081-210-330-0000	\$500.00	\$500.00	HUNTINGTON CREDIT CARD	POLICE	OACP MEMBERSHIP DUES - CHIEF & CAPTAIN AND OACP CONFERENCE - CHIEF & CAPTAIN		
156-2026	2/11/26	2081-210-360-0000	\$3,212.69	\$0.00	BUTLER COUNTY EMERG. MGMT. AGENCY	POLICE	HOTEL STAY FOR JOHN VANDERYT - FOR TRAINING		
174-2026	2/26/26	2081-210-360-0000	\$1,012.00	\$1,012.00	TIMECLOCK PLUS, LLC	POLICE	AGREEMENT WITH BUTLER COUNTY EMA		
152-2026	2/6/26	2081-210-410-0000	\$120.00	\$120.00	QUALITY PUBLISHING COMPANY	POLICE	POLICE SCHEDULING SOFTWARE		
169-2026	2/24/26	2081-210-410-0000	\$365.78	\$365.78	MAJOR SUPPLY CORP.	POLICE	BUSINESS CARDS - TESS GARRISON		
170-2026	2/24/26	2081-210-410-0000	\$459.73	\$459.73	MAJOR SUPPLY CORP.	POLICE	PRINTED ENVELOPES FOR PROM		
158-2026	2/13/26	2081-210-519-0000	\$370.00	\$370.00	OHIO ASSOC. OF CHIEFS OF POLICE	POLICE	PAPER TOWELS, TOILET PAPER & TRASH BAGS		
154-2026	2/9/26	2081-210-599-0000	\$500.00	\$500.00	LIBERTY COLLISON CENTER	POLICE	OACP MEMBERSHIP DUES - CHIEF & CAPTAIN AND OACP CONFERENCE - CHIEF & CAPTAIN		
162-2026	2/18/26	2081-210-599-0000	\$30.00	\$30.00	REGINA LEIST	POLICE	INSURANCE DEDUCTIBLE - 12/30/25 ACCIDENT		
163-2026	2/18/26	2081-210-599-0000	\$34.06	\$34.06	LAURIE PITTSCH	POLICE	REIMBURSEMENT FOR BACKGROUND CHECK FOR NOTARY		
146-2026	2/9/26	2111-220-230-0000	\$11,769.80	\$11,769.80	HUNTINGTON CREDIT CARD	FIRE	REIMBURSEMENT FOR BACKGROUND CHECK FOR NOTARY - TRAVEL		
160-2026	2/4/26	2111-220-319-0000	\$20,000.00	\$20,000.00	TYLER TECHNOLOGIES INC	FIRE	2026 TRUE UP FOR WORKERS COMPENSATION		
145-2026	2/9/26	2111-220-323-0000	\$2,000.00	\$2,000.00	DELL MARKETING LP	FIRE	FIRE/EMS SOFTWARE		
161-2026	2/17/26	2111-220-323-0000	\$1,668.25	\$1,668.25	OTIS REFRIGERATION SERVICE, INC.	FIRE	AUTO PARTS FOR PUBLIC WORKS AND FIRE		
167-2026	2/24/26	2111-220-323-0000	\$198.00	\$198.00	TRI-STATE PUBLIC SAFETY	FIRE	REPAIRS TO ICE MAKER - STATION 212		
171-2026	2/24/26	2111-220-323-0000	\$218.00	\$218.00	TRI-STATE PUBLIC SAFETY	FIRE	MICROSOFT LICENSING - ORG PO WAS SHORT		
175-2026	3/2/26	2111-220-323-0000	\$3,126.00	\$3,126.00	FIRE APPARATUS SALES & SERVICE	FIRE	AUTO PARTS FOR PUBLIC WORKS AND FIRE		
156-2026	2/11/26	2111-220-360-0000	\$3,212.68	\$0.00	BUTLER COUNTY EMERG. MGMT. AGENCY	FIRE	REPLACEMENT LIGHTS FOR BACK OF VEHICLE 402		
172-2026	2/25/26	2111-220-360-0000	\$1,200.00	\$1,200.00	HUNTINGTON CREDIT CARD	FIRE	SHIPPING NEEDED INCLUDED FOR PO 167		
176-2026	3/2/26	2111-220-360-0000	\$200.00	\$200.00	ODACS LLC	FIRE	BATTERIES AND ALTERNATOR FOR UNIT 402		
159-2026	2/13/26	2111-220-420-0000	\$5,737.86	\$5,737.86	BOUND TREE MEDICAL LLC	FIRE	AGREEMENT WITH BUTLER COUNTY EMA		
149-2026	2/5/26	2111-220-430-0000	\$9.46	\$9.46	VOGELPOHL FIRE EQUIPMENT	FIRE	ANNUAL SUBSCRIPTION FOR ACTIVE 911		
166-2026	2/19/26	2906-760-360-0000	\$130,663.05	\$130,663.05	ADLETA, INC	TIF- PRINCETON ROAD	ON CALL POST ACCIDENT DRUG SCREEN FOR STEVEN KRAEMER		
157-2026	2/11/26	2909-190-591-0000	\$10,000.00	\$0.00	FAIRFIELD CITY SCHOOL DISTRICT	ONE OHIO	EMS SUPPLIES		
							DIFFERENCE IN LADDER HAL YARD		
							2026 CURB AND GUTTER WORK		
							DONATION TO FAIRFIELD CITY SCHOOLS PREVENTION COALITION		