

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-39**

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.

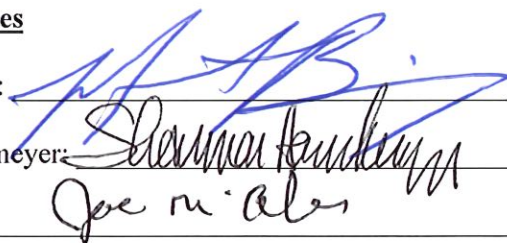
Adopted: April 14, 2026

Board of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____



Vote of Trustees

yes _____

yes _____

yes _____

AUTHENTICATION

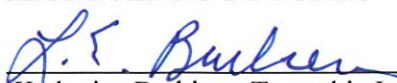
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 14th day of April, 2026.

ATTEST:



Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:



Katherine Barbieri, Township Law Director

| Updated as of 4/2/2026 | | PO # | Issue Date | PO # Code | Accr Amount | Curr Balance | Department | Vendor | Notes |
|------------------------|---------|-------------------|-------------|-------------|-----------------|---|--|--------|-------|
| 218-2026 | 3/16/26 | 1000-110-221-0000 | \$614.33 | \$0.00 | GENERAL | MERCY HEALTH KINGS MILL HOSPITAL | INSURANCE CLAIM - CHECK 1001 | | |
| 219-2026 | 3/16/26 | 1000-110-221-0000 | \$117.05 | \$0.00 | GENERAL | MERCY HEALTH PHYSICIANS CINCINNATI | INSURANCE CLAIM - CHECK 1002 | | |
| 220-2026 | 3/16/26 | 1000-110-221-0000 | \$84.64 | \$0.00 | GENERAL | GGGA PHYSICIANS | INSURANCE CLAIM - CHECK 1003 | | |
| 221-2026 | 3/16/26 | 1000-110-221-0000 | \$178.29 | \$0.00 | GENERAL | MAYFIELD CLINIC INC | INSURANCE CLAIM - CHECK 1032 | | |
| 222-2026 | 3/16/26 | 1000-110-221-0000 | \$281.30 | \$0.00 | GENERAL | CEI PHYSICIANS INC | INSURANCE CLAIM - CHECK 1033 | | |
| 223-2026 | 3/16/26 | 1000-110-221-0000 | \$62.10 | \$0.00 | GENERAL | MERCY HEALTH PHYSICIANS CINCINNATI | INSURANCE CLAIM - CHECK 1036 | | |
| 224-2026 | 3/16/26 | 1000-110-221-0000 | \$84.47 | \$0.00 | GENERAL | CATALYST COUNSELING LLC | INSURANCE CLAIM - CHECK 1057 | | |
| 225-2026 | 3/16/26 | 1000-110-221-0000 | \$571.68 | \$0.00 | GENERAL | Beacon Orthopaedics & Sports Medicine | INSURANCE CLAIM - CHECK 1058 | | |
| 227-2026 | 3/16/26 | 1000-110-221-0000 | \$51.52 | \$0.00 | GENERAL | Beacon Orthopaedics & Sports Medicine | INSURANCE CLAIM - CHECK 1059 | | |
| 228-2026 | 3/16/26 | 1000-110-221-0000 | \$284.59 | \$0.00 | GENERAL | CATALYST COUNSELING LLC | INSURANCE CLAIM - CHECK 1060 | | |
| 229-2026 | 3/16/26 | 1000-110-221-0000 | \$143.01 | \$0.00 | GENERAL | OXFORD PHYS THERAPY REHAB | INSURANCE CLAIM - CHECK 1066, 1067, 1068, 1069 | | |
| 230-2026 | 3/16/26 | 1000-110-221-0000 | \$275.28 | \$0.00 | GENERAL | MERCY HEALTH PHYSICIANS CINCINNATI | INSURANCE CLAIM - CHECK 1070 | | |
| 231-2026 | 3/16/26 | 1000-110-221-0000 | \$66.84 | \$0.00 | GENERAL | OXFORD PHYS THERAPY REHAB | INSURANCE CLAIM - CHECK 1071, 1072, 1073, 1075 | | |
| 241-2026 | 3/16/26 | 1000-110-221-0000 | \$117.05 | \$0.00 | GENERAL | SURE STEP FOOT & ANKLE MED CENTER | INSURANCE CLAIM - CHECK 1075 | | |
| 244-2026 | 3/16/26 | 1000-110-221-0000 | \$47.63 | \$0.00 | GENERAL | MERCY HEALTH PHYSICIANS | INSURANCE CLAIM - CHECK 1002 | | |
| 217-2026 | 3/17/26 | 1000-110-222-0000 | \$26,770.20 | \$26,756.64 | GENERAL | STANDARD INSURANCE | SHORT TERM DISABILITY | | |
| 253-2026 | 3/23/26 | 1000-110-319-0000 | \$209.40 | \$209.40 | GENERAL | SOUTHWEST OHIO COMPUTER ASSOCIATION | UPDATED EMAIL SERVER FOR ALL DEPARTMENTS | | |
| 261-2026 | 3/31/26 | 1000-110-323-0000 | \$1,500.00 | \$1,500.00 | GENERAL | PYE-BARKER FIRE & SAFETY LLC | QUARTERLY FIRE EXT. HOOD INSPECTION, FIRE ALARMS FOR ALL BUILDINGS | | |
| 193-2026 | 3/12/26 | 1000-110-510-0000 | \$313.08 | \$0.00 | GENERAL | HUNTINGTON CREDIT CARD | CONSTANT CONTRACT SUBSCRIPTION | | |
| 194-2026 | 3/12/26 | 1000-110-599-0000 | \$15.00 | \$15.00 | GENERAL | BOSS AWARDS & SPORTSWEAR | NAME PLATES FOR ZONING BOARD | | |
| 206-2026 | 3/10/26 | 1000-110-599-0000 | \$75.00 | \$75.00 | GENERAL | HUNTINGTON BANK | BANK FEES - CREDIT CARD | | |
| 251-2026 | 3/23/26 | 1000-110-599-0000 | \$84.60 | \$84.60 | GENERAL | CWS-CINCINNATI WHOLESALE SUPPLY | PURCHASE PRE-EMERGENT TO TREAT LAWN AT ADMIN/ POLICE | | |
| 265-2026 | 4/1/26 | 1000-110-599-0000 | \$79.34 | \$79.34 | GENERAL | DIANNE FRENCH | REIMBURSEMENT FOR OFFICE SUPPLIES FROM WALMART | | |
| 326-2026 | 3/26/26 | 1000-610-323-0000 | \$1,386.00 | \$1,386.00 | GENERAL | PLAYGROUND EQUIPMENT SERVICES | REPLACEMENT OF DAMAGED SLIDE AT HEROES PARK | | |
| 262-2026 | 3/31/26 | 1000-610-599-1089 | \$61,356.00 | \$61,356.00 | GENERAL | GAMECHANGER ATHLETICS LLC | RENOVATION AT HEROES PARK - RESOLUTION 26-38 | | |
| 250-2026 | 3/20/26 | 1000-760-790-0000 | \$8,216.62 | \$8,216.62 | GENERAL | SOUTHWEST OHIO COMPUTER ASSOCIATION | PHONES, SOFTWARE AND INSTALLATION FOR ALL DEPARTMENTS | | |
| 266-2026 | 4/1/26 | 2021-330-490-0000 | \$5,000.00 | \$5,000.00 | GENERAL | NORMAC COMPANY LLC | BULK SURFACE ASPHALT - PUBLIC WORKS | | |
| 261-2026 | 3/31/26 | 2021-330-323-0000 | \$2,000.00 | \$2,000.00 | GENERAL | PYE-BARKER FIRE & SAFETY LLC | QUARTERLY FIRE EXT. HOOD INSPECTION, FIRE ALARMS FOR ALL BUILDINGS | | |
| 259-2026 | 3/30/26 | 2021-330-358-1074 | \$7,000.00 | \$2,761.01 | GASOLINE TAX | DUKE ENERGY | ELECTRIC INVOICE FOR PUBLIC WORKS | | |
| 255-2026 | 3/18/26 | 2021-330-360-0000 | \$3,670.00 | \$3,670.00 | GASOLINE TAX | ROQUEMORE ENTERPRISES INC | RUST INHIBITOR FOR PUBLIC WORKS | | |
| 180-2026 | 3/2/26 | 2021-330-420-0000 | \$500.00 | \$428.70 | GASOLINE TAX | MENARDS | OPERATING SUPPLIES FOR FIRE AND PUBLIC WORKS | | |
| 245-2026 | 3/20/26 | 2021-330-599-0000 | \$40.00 | \$40.00 | GASOLINE TAX | TERESA STACY | REIMBURSEMENT FOR MAILBOX DAMAGE DURING SNOW REMOVAL | | |
| 253-2026 | 3/23/26 | 2021-330-599-0000 | \$122.15 | \$122.15 | GASOLINE TAX | SOUTHWEST OHIO COMPUTER ASSOCIATION | UPDATED EMAIL SERVER FOR ALL DEPARTMENTS | | |
| 236-2026 | 3/16/26 | 2031-330-221-0000 | \$12.92 | \$0.00 | ROAD AND BRIDGE | KETTERING NETWORK RADIOLOGISTS | INSURANCE CLAIM - CHECK 1037 | | |
| 237-2026 | 3/16/26 | 2031-330-221-0000 | \$3,692.00 | \$0.00 | ROAD AND BRIDGE | FORT HAMILTON HOSPITAL | INSURANCE CLAIM - CHECK 1038 | | |
| 238-2026 | 3/16/26 | 2031-330-221-0000 | \$120.67 | \$0.00 | ROAD AND BRIDGE | ALLIANCE PHYSICIANS INC | INSURANCE CLAIM - CHECK 1039 | | |
| 239-2026 | 3/16/26 | 2031-330-221-0000 | \$189.91 | \$0.00 | ROAD AND BRIDGE | TRISTATE UROLOGICAL ASSOCIATES | INSURANCE CLAIM - CHECK 1061 | | |
| 240-2026 | 3/16/26 | 2031-330-221-0000 | \$1,088.78 | \$0.00 | ROAD AND BRIDGE | PEDIATRIC ASSOCIATES OF FAIRFIELD | INSURANCE CLAIM - CHECK 1062, 1063, 1064 | | |
| 254-2026 | 3/24/26 | 2081-210-251-0000 | \$13,062.00 | \$0.00 | POLICE | MEDBEN ADMINISTRATORS INSURANCE AGENCY | MEDICAL INSURANCE FOR POLICE | | |
| 246-2026 | 3/20/26 | 2081-210-251-0000 | \$1,615.90 | \$1,615.90 | POLICE | VANGES LAW ENFORCEMENT | REPLACEMENT BODY ARMOR FOR SGT MILLER | | |
| 264-2026 | 3/31/26 | 2081-210-251-0000 | \$21.00 | \$21.00 | POLICE | BRANDON McCROSKEY | REIMBURSEMENT FOR CLOTHING ALLOWANCE AND DRYCLEANING | | |
| 183-2026 | 3/4/26 | 2081-210-323-0000 | \$324.00 | \$0.00 | POLICE | BUTLER COUNTY SHERIFF | RADIO MIC CABLE REPAIRS | | |
| 247-2026 | 3/20/26 | 2081-210-323-0000 | \$2,616.36 | \$2,616.36 | POLICE | CRONIN FORD NORTH | REPAIRS TO UNIT 007 | | |
| 248-2026 | 3/20/26 | 2081-210-323-0000 | \$1,970.10 | \$1,970.10 | POLICE | FIRESTONE PAYMENT CENTER | REPAIRS/MAINTENANCE FOR POLICE VEHICLES | | |
| 261-2026 | 3/31/26 | 2081-210-323-0000 | \$4,000.00 | \$4,000.00 | POLICE | PYE-BARKER FIRE & SAFETY LLC | QUARTERLY FIRE EXT. HOOD INSPECTION, FIRE ALARMS FOR ALL BUILDINGS | | |
| 188-2026 | 3/5/26 | 2081-210-360-0000 | \$1,800.00 | \$0.00 | POLICE | 3SI SECURITY SYSTEMS, INC. | ANNUAL GPS TRACKING FEE | | |
| 263-2026 | 3/1/26 | 2081-210-410-0000 | \$282.96 | \$282.96 | POLICE | CT SECURITY SERVICES | CASE JACKETS FOR POLICE DEPARTMENT | | |
| 184-2026 | 3/4/26 | 2081-210-430-0000 | \$598.49 | \$598.49 | POLICE | FOX TOWING | LOW NOISE MICROPHONES AND INSTALLATION - INTERVIEW ROOM | | |
| 182-2026 | 3/4/26 | 2081-210-599-0000 | \$350.00 | \$0.00 | POLICE | JOHN VANDERYT | TOWING FEE | | |
| 195-2026 | 3/13/26 | 2081-210-599-0000 | \$61.05 | \$0.00 | POLICE | CWS-CINCINNATI WHOLESALE SUPPLY | REIMBURSEMENT FOR MEALS/VEHICLE REPAIR WHILE AT TRAINING | | |
| 251-2026 | 3/23/26 | 2081-210-599-0000 | \$84.60 | \$84.60 | POLICE | SOUTHWEST OHIO COMPUTER ASSOCIATION | UPDATED EMAIL SERVER FOR ALL DEPARTMENTS | | |
| 255-2026 | 3/23/26 | 2081-210-599-0000 | \$575.85 | \$575.85 | POLICE | JENNIFER M RIDGE MD INC | INSURANCE CLAIM - CHECK 1048 | | |
| 197-2026 | 3/16/26 | 2111-220-221-0000 | \$149.45 | \$0.00 | FIRE | Hines & Associates Inc | INSURANCE CLAIM - CHECK 1049 | | |
| 196-2026 | 3/16/26 | 2111-220-221-0000 | \$83.59 | \$0.00 | FIRE | CHILDRENS HOSPITAL MEDICAL CENTER | INSURANCE CLAIM - CHECK 1050 | | |
| 199-2026 | 3/16/26 | 2111-220-221-0000 | \$150.35 | \$0.00 | FIRE | Alliance Physicians Inc | INSURANCE CLAIM - CHECK 1051 | | |
| 200-2026 | 3/16/26 | 2111-220-221-0000 | \$115.35 | \$0.00 | FIRE | Northeast Cincinnati Pediatric Associates | INSURANCE CLAIM - CHECK 1055 - 1056 | | |
| 201-2026 | 3/16/26 | 2111-220-221-0000 | \$120.67 | \$0.00 | FIRE | MERCY HEALTH PHYSICIANS | INSURANCE CLAIM - CHECK 1004 | | |
| 202-2026 | 3/16/26 | 2111-220-221-0000 | \$147.60 | \$0.00 | FIRE | TRIHEALTH | INSURANCE CLAIM - CHECK 1008 | | |
| 233-2026 | 3/16/26 | 2111-220-221-0000 | \$11.11 | \$0.00 | FIRE | HEALTHLINK PP AND SPORTS MEDICINE | INSURANCE CLAIM - CHECK 1009, 1010 | | |
| 234-2026 | 3/16/26 | 2111-220-221-0000 | \$141.89 | \$0.00 | FIRE | BETHESDA NORTH HOSPITAL | INSURANCE CLAIM - CHECK 1007 | | |
| 235-2026 | 3/16/26 | 2111-220-221-0000 | \$2,026.93 | \$0.00 | FIRE | LEE SIDE WELLNESS ASSOC LLC | INSURANCE CLAIM - CHECK 1005 | | |
| 242-2026 | 3/17/26 | 2111-220-221-0000 | \$37.33 | \$0.00 | FIRE | CINTAS #009 | 2025 INVOICE THAT WAS NEVER RECEIVED FOR FIRE | | |
| 249-2026 | 3/20/26 | 2111-220-221-0000 | \$109.65 | \$0.00 | FIRE | STRYKER EMS EQUIPMENT | YEARLY SUBSCRIPTION FOR CODE STAT - FIRE | | |
| 252-2026 | 3/23/26 | 2111-220-319-0000 | \$539.00 | \$539.00 | FIRE | AMBULANCE MAINTENANCE COMPANY, INC. | REPAIRS ON VEHICLE 120 | | |
| 189-2026 | 3/9/26 | 2111-220-323-0000 | \$3,457.50 | \$3,457.50 | FIRE | RECKER AND BOEGER | REPAIR DISHWASHER AT STATION 211 | | |
| 190-2026 | 3/10/26 | 2111-220-323-0000 | \$450.58 | \$450.58 | FIRE | AMBULANCE MAINTENANCE COMPANY, INC. | REPAIRS ON VEHICLE 120 | | |
| 192-2026 | 3/11/26 | 2111-220-323-0000 | \$580.27 | \$580.27 | FIRE | GESELL ELECTRIC INC | 2024 REPAIR - INVOICE WAS NEVER RECEIVED AT FIRE DEPARTMENT | | |
| 196-2026 | 3/16/26 | 2111-220-323-0000 | \$960.31 | \$960.31 | FIRE | GILL AUTO GROUP LLC | REPAIRS TO 2016 TAHOE - FIRE DEPARTMENT | | |
| 205-2026 | 3/16/26 | 2111-220-323-0000 | \$1,328.00 | \$1,328.00 | FIRE | | | | |
| 258-2026 | 3/20/26 | 2111-220-323-0000 | \$2,396.73 | \$2,396.73 | FIRE | | | | |

| Updated as of 4/2/2026 | | Issue Date | Account Code | Acct Amount | Curr Balance | Department | Vendor | Notes |
|------------------------|---------|-------------------|--------------|--------------|------------------------------------|--|--|-------|
| 261-2026 | 3/31/26 | 2111-220-323-0000 | \$7,000.00 | \$7,000.00 | FIRE | PYE-BARKER FIRE & SAFETY LLC | QUARTERLY FIRE EXT. HOOD INSPECTION, FIRE ALARMS FOR ALL BUILDINGS | |
| 179-2026 | 3/3/26 | 2111-220-420-0000 | \$500.00 | \$477.50 | FIRE | ACE HARDWARE % RHONDA | OPERATING SUPPLIES FOR FIRE | |
| 180-2026 | 3/3/26 | 2111-220-420-0000 | \$500.00 | \$500.00 | FIRE | MENARDS | OPERATING SUPPLIES FOR FIRE AND PUBLIC WORKS | |
| 185-2026 | 3/4/26 | 2111-220-420-0000 | \$25.98 | \$0.00 | FIRE | MENARDS - FAIRFIELD TWP | OPERATING SUPPLIES FOR FIRE | |
| 181-2026 | 3/4/26 | 2111-220-430-0000 | \$1,103.63 | \$1,103.63 | FIRE | VOGELPOHL FIRE EQUIPMENT | REPLACEMENT NOZZLE FOR BOOSTER LINE ON 121 | |
| 256-2026 | 3/25/26 | 2111-220-430-0000 | \$1,159.20 | \$1,159.20 | FIRE | ECONOWISE RENTAL, INC | REPLACEMENT FOR K12 SAW FOR FIRE DEPARTMENT | |
| 280-2026 | 3/30/26 | 2111-220-430-0000 | \$499.99 | \$499.99 | FIRE | RECKER AND BOERGER | NEW WASHING MACHINE FOR STATION 211 | |
| 253-2026 | 3/23/26 | 2111-220-599-0000 | \$1,134.25 | \$1,134.25 | FIRE | SOUTHWEST OHIO COMPUTER ASSOCIATION | UPDATED EMAIL SERVER FOR ALL DEPARTMENTS | |
| 203-2026 | 3/16/26 | 2801-210-221-0000 | \$139.88 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | Beacon Orthopaedics & Sports Medicine | INSURANCE CLAIM - CHECK 1006 | |
| 204-2026 | 3/16/26 | 2801-210-221-0000 | \$105.08 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | UNIVERSITY OF CINCINNATI PHYSICIANS CO LLC | INSURANCE CLAIM - CHECK 1011 | |
| 208-2026 | 3/17/26 | 2901-210-221-0000 | \$9.96 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | UC PHYSICIANS CO | INSURANCE CLAIM - CHECK 1012 | |
| 209-2026 | 3/17/26 | 2901-210-221-0000 | \$3,026.66 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | WEST CHESTER HOSPITAL LLC | INSURANCE CLAIM - CHECK 1013 | |
| 210-2026 | 3/17/26 | 2901-210-221-0000 | \$1,611.20 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | KETTERING HEALTH DAYTON | INSURANCE CLAIM - CHECK 1034 | |
| 211-2026 | 3/17/26 | 2901-210-221-0000 | \$406.60 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | KETTERING INDEPENDENT MEDICAL GROUP | INSURANCE CLAIM - CHECK 1035 | |
| 212-2026 | 3/17/26 | 2901-210-221-0000 | \$2.73 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | FAMILY ALLERGY AND ASTHMA | INSURANCE CLAIM - CHECK 1040-1046 | |
| 213-2026 | 3/17/26 | 2901-210-221-0000 | \$270.18 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | Beacon Orthopaedics & Sports Medicine | INSURANCE CLAIM - CHECK 1052 AND 1053 | |
| 214-2026 | 3/17/26 | 2901-210-221-0000 | \$39.74 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | Dermatologists of Southwest Ohio | INSURANCE CLAIM - CHECK 1054 | |
| 215-2026 | 3/17/26 | 2901-210-221-0000 | \$143.01 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | MERCY HEALTH PHYSICIANS | INSURANCE CLAIM - CHECK 1065 | |
| 216-2026 | 3/17/26 | 2901-210-221-0000 | \$207.00 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | PEDIATRIC ASSOCIATES OF FAIRFIELD | INSURANCE CLAIM - CHECK 1076 | |
| 243-2026 | 3/18/26 | 2901-210-221-0000 | \$105.08 | \$0.00 | JEDD - CITY OF HAMILTON I, II, III | UNIVERSITY OF CINCINNATI PHYSICIANS CO LLC | INSURANCE CLAIM - CHECK 1011 | |
| 250-2026 | 3/20/26 | 2901-760-790-0000 | \$40,812.72 | \$40,812.72 | JEDD - CITY OF HAMILTON I, II, III | SOUTHWEST OHIO COMPUTER ASSOCIATION | PHONES, SOFTWARE AND INSTALLATION FOR ALL DEPARTMENTS | |
| 187-2026 | 3/4/26 | 2911-210-590-0000 | \$1,887.00 | \$0.00 | EQUITABLE SHARING FUND (DEA BURR) | DSL/RPIos | MISC EQUIPMENT FOR DRONES | |
| 191-2026 | 3/11/26 | 4903-760-360-0000 | \$281,988.45 | \$281,988.45 | FAIRFIELD TWP RID CAPITAL PROJECTS | BARRETT PAVING MATERIALS INC | 2026 PAVING | |