

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 26-47**

**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:** May 12, 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 14<sup>th</sup> day of May, 2026.

**ATTEST:**

Shelly Schultz  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

Katherine Barbieri  
Katherine Barbieri, Township Law Director

PG #	Issue Date	Accto	Acct Amount	Curr Balance	Department	Vendor	Notes
275-2026	4/8/26	1000-110-221-0000	\$541.56	\$525.07	GENERAL	VENTEGRA INC	PHARMACY PAYMENTS FOR ALL DEPTS
276-2026	4/8/26	1000-110-221-0000	\$525.07	\$84.82	GENERAL	VENTEGRA FOUNDATION	PHARMACY PAYMENTS FOR ALL DEPTS
280-2026	4/9/26	1000-110-221-0000	\$84.00	\$0.00	GENERAL	MEDBEN RX LLC	CHECK 1030
285-2026	4/8/26	1000-110-221-0000	\$411.39	\$0.00	GENERAL	MERCY HEALTH PHYSICIANS	CHECK 1362
291-2026	4/8/26	1000-110-221-0000	\$197.51	\$0.00	GENERAL	CHMC COMMUNITY HEALTH SERVICES NETWORK	CHECK 1363
292-2026	4/8/26	1000-110-221-0000	\$618.30	\$0.00	GENERAL	CINNATI CHILDREN'S HOSPITAL	CHECK 1364
297-2026	4/8/26	1000-110-221-0000	\$175.49	\$0.00	GENERAL	MERCY HEALTH PHYSICIANS	CHECK 1369
305-2026	4/8/26	1000-110-221-0000	\$408.98	\$0.00	GENERAL	NOURISH REMITTANCE ADDRESS	CHECK 1377
306-2026	4/8/26	1000-110-221-0000	\$339.00	\$0.00	GENERAL	OGI ANESTHESIA LLC	CHECK 1378
314-2026	4/9/26	1000-110-221-0000	\$15,000.00	\$15,000.00	GENERAL	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS FOR ALL DEPARTMENTS
316-2026	4/8/26	1000-110-221-0000	\$68.49	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1359 - CLOSED
317-2026	4/9/26	1000-110-221-0000	\$702.98	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1360
318-2026	4/10/26	1000-110-221-0000	\$68.49	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1359
333-2026	4/9/26	1000-110-221-0000	\$402.44	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1020
334-2026	4/9/26	1000-110-221-0000	\$711.95	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1021
335-2026	4/9/26	1000-110-221-0000	\$110.45	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1022
337-2026	4/9/26	1000-110-221-0000	\$1.53	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1024
338-2026	4/9/26	1000-110-221-0000	\$209.94	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1025
339-2026	4/21/26	1000-110-221-0000	\$54.60	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1027
340-2026	4/21/26	1000-110-221-0000	\$3.90	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1029
341-2026	4/21/26	1000-110-221-0000	\$4.50	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1028
342-2026	4/21/26	1000-110-221-0000	\$378.39	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1084
343-2026	4/21/26	1000-110-221-0000	\$63.26	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1085
347-2026	4/22/26	1000-110-221-0000	\$15,000.00	\$15,000.00	GENERAL	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS FOR ALL DEPARTMENTS
356-2026	4/29/26	1000-110-221-0000	\$20,000.00	\$19,911.29	GENERAL	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS FOR ADMIN
361-2026	4/8/26	1000-110-222-0000	\$67.00	\$0.00	GENERAL	MEDBEN RX LLC	CHECK 1031
366-2026	4/9/26	1000-110-222-0000	\$24.23	\$0.00	GENERAL	VENTEGRA FOUNDATION	CHECK 1023
367-2026	4/28/26	1000-110-323-0000	\$84.90	\$84.90	GENERAL	MASON WINELECTRIC CO.	LIGHT BULBS FOR ADMIN BUILDING
357-2026	4/30/26	1000-110-323-0000	\$450.00	\$450.00	GENERAL	FIRESTONE PAYMENT CENTER	OIL CHANGE AND BATTERY CHECK FOR ZONING CAR
326-2026	4/16/26	1000-110-360-0000	\$650.96	\$0.00	GENERAL	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR WORKERS COMPENSATION - APPROVED VIA RESOLUTION 26-40
344-2026	4/21/26	1000-110-420-0000	\$500.00	\$500.00	GENERAL	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES
345-2026	4/23/26	1000-110-420-0000	\$210.00	\$210.00	GENERAL	HUNTINGTON BANK	FISERV BANK FEE
351-2026	4/27/26	1000-110-599-0000	\$20.92	\$0.00	GENERAL	AMANDA J. SAYLOR	COOKIES FOR ARMED FORCES EVENT
355-2026	4/28/26	1000-110-599-0000	\$210.00	\$210.00	GENERAL	ROBERTS ROOFING	SHAFORS RUN PARK RESTROOM REPAIR
348-2026	4/23/26	1000-610-323-0000	\$3,600.00	\$3,600.00	GENERAL	CINTAS #009	CLEANING RESTROOMS CONTRACT
379-2026	4/9/26	1000-610-360-0000	\$27,000.00	\$27,000.00	GENERAL	CRONIN FORD NORTH	REPAIR F350 - PUBLIC WORKS
325-2026	4/14/26	2021-330-323-0000	\$5,000.00	\$279.71	GASOLINE TAX	MERCY OCCUPATIONAL HEALTH & URGENT CARE	QUARTERLY FEES FOR DRUG TESTING - DRUG/ALCOHOL TESTING
273-2026	4/16/26	2021-330-360-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR WORKERS COMPENSATION - APPROVED VIA RESOLUTION 26-40
326-2026	4/16/26	2021-330-360-0000	\$650.85	\$0.00	GASOLINE TAX	FERGUSON US HOLDINGS, INC	PERMA-PATCH ASPHALT
320-2026	4/10/26	2021-330-420-0000	\$850.00	\$850.00	GASOLINE TAX	MENARDS	SUPPLIES FOR PUBLIC WORKS
352-2026	4/27/26	2021-330-599-0000	\$500.00	\$337.87	GASOLINE TAX	VENTEGRA INC	PHARMACY PAYMENTS FOR ALL DEPTS
275-2026	4/8/26	2031-330-221-0000	\$185.71	\$178.98	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1354
276-2026	4/8/26	2031-330-221-0000	\$178.98	\$102.95	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1367
285-2026	4/8/26	2031-330-221-0000	\$113.90	\$0.00	ROAD AND BRIDGE	COMPREHENSIVE URGENT CARE LLC	MEDICAL PAYMENTS FOR ALL DEPARTMENTS
295-2026	4/8/26	2031-330-221-0000	\$1,310.33	\$0.00	ROAD AND BRIDGE	FORT HAMILTON HOSPITAL	CHECK 1023
314-2026	4/9/26	2031-330-221-0000	\$15,000.00	\$15,000.00	ROAD AND BRIDGE	MEDBEN MEDICAL PAYMENTS	CHECK 1024
317-2026	4/9/26	2031-330-221-0000	\$9.22	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1025
356-2026	4/9/26	2031-330-221-0000	\$41.83	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1027
337-2026	4/9/26	2031-330-221-0000	\$3.44	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1024
338-2026	4/9/26	2031-330-221-0000	\$2.64	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1025
339-2026	4/21/26	2031-330-221-0000	\$17.55	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1027
340-2026	4/21/26	2031-330-221-0000	\$25.35	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1029
341-2026	4/21/26	2031-330-221-0000	\$29.25	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1028
342-2026	4/21/26	2031-330-221-0000	\$18.56	\$0.00	ROAD AND BRIDGE	VENTEGRA FOUNDATION	CHECK 1084
343-2026	4/21/26	2031-330-221-0000	\$21.17	\$0.00	ROAD AND BRIDGE	MEDBEN MEDICAL PAYMENTS	CHECK 1085
347-2026	4/22/26	2031-330-221-0000	\$15,000.00	\$15,000.00	ROAD AND BRIDGE	VENTEGRA INC	MEDICAL PAYMENTS FOR ALL DEPARTMENTS
275-2026	4/8/26	2081-210-221-0000	\$3,569.52	\$3,163.27	POLICE	VENTEGRA FOUNDATION	PHARMACY PAYMENTS FOR ALL DEPTS
276-2026	4/8/26	2081-210-221-0000	\$2,760.17	\$342.51	POLICE	VENTEGRA FOUNDATION	PHARMACY PAYMENTS FOR ALL DEPTS
278-2026	4/8/26	2081-210-221-0000	\$544.46	\$0.00	POLICE	VENTEGRA FOUNDATION	PHARMACY PAYMENTS FOR ALL DEPTS
296-2026	4/8/26	2081-210-221-0000	\$0.39	\$0.00	POLICE	FAMILY ALLERGY AND ASTHMA	CHECK 1368
302-2026	4/8/26	2081-210-221-0000	\$1,662.50	\$0.00	POLICE	CHILDRENS HOSPITAL MEDICAL CENTER	CHECK 1374
304-2026	4/8/26	2081-210-221-0000	\$1,044.25	\$0.00	POLICE	MERCY HEALTH PHYSICIANS	CHECK 1376
307-2026	4/8/26	2081-210-221-0000	\$4,849.86	\$0.00	POLICE	Hines & Associates Inc	CHECK 1379
308-2026	4/8/26	2081-210-221-0000	\$933.80	\$0.00	POLICE	Hines & Associates Inc	CHECK 1380
310-2026	4/8/26	2081-210-221-0000	\$10.63	\$0.00	POLICE	PROFESSIONAL RADIOLOGY INC	CHECK 1381
311-2026	4/8/26	2081-210-221-0000	\$101.19	\$0.00	POLICE	PINPOINT BEHAVIORAL HEALTH SOLUTIONS	CHECK 1382
313-2026	4/8/26	2081-210-221-0000	\$77.90	\$0.00	POLICE	CHILDRENS HOSPITAL MEDICAL CENTER	CHECK 1383
314-2026	4/9/26	2081-210-221-0000	\$50,000.00	\$50,000.00	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS FOR ALL DEPARTMENTS
315-2026	4/8/26	2081-210-221-0000	\$11.85	\$0.00	POLICE	THE PHIA GROUP LLC	CHECK 1358 - CLOSED
316-2026	4/8/26	2081-210-221-0000	\$280.89	\$0.00	POLICE	VENTEGRA FOUNDATION	CHECK 1359 - CLOSED
317-2026	4/9/26	2081-210-221-0000	\$1,078.71	\$0.00	POLICE	VENTEGRA FOUNDATION	CHECK 1360
318-2026	4/10/26	2081-210-221-0000	\$280.89	\$0.00	POLICE	VENTEGRA FOUNDATION	CHECK 1359

PO #	Issue Date	Acct #	Acct Amount	Curr Balance	Department	Vendor	Notes
319-2026	4/10/26	2081-210-221-0000	\$11.85	\$0.00	POLICE	THE PHIA GROUP LLC	CHECK 1358
331-2026	4/20/26	2081-210-221-0000	\$144,000.00	\$130,832.77	POLICE	MEDBEN ADMINISTRATORS INSURANCE AGENCY	POLICE MEDICAL INSURANCE
333-2026	4/9/26	2081-210-221-0000	\$43.57	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1020
334-2026	4/9/26	2081-210-221-0000	\$100.36	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1021
335-2026	4/9/26	2081-210-221-0000	\$38.75	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1023
337-2026	4/9/26	2081-210-221-0000	\$2,903.64	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1024
338-2026	4/9/26	2081-210-221-0000	\$39.00	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1025
339-2026	4/21/26	2081-210-221-0000	\$52.65	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1027
340-2026	4/21/26	2081-210-221-0000	\$60.75	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1029
341-2026	4/21/26	2081-210-221-0000	\$74.41	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1028
342-2026	4/21/26	2081-210-221-0000	\$943.57	\$0.00	POLICE	VENTEGR FOUNDATION	CHECK 1084
343-2026	4/21/26	2081-210-221-0000	\$20,000.00	\$20,000.00	POLICE	MEDBEN MEDICAL PAYMENTS	CHECK 1085
347-2026	4/22/26	2081-210-221-0000	\$102.87	\$0.00	POLICE	ASHLYN FATH	MEDICAL PAYMENTS FOR ALL DEPARTMENTS
271-2026	4/16/26	2081-210-251-0000	\$36.21	\$0.00	POLICE	MITCHELL WILLIAMS	UNIFORM REIMBURSEMENT
325-2026	4/16/26	2081-210-251-0000	\$36.21	\$0.00	POLICE	MITCHELL WILLIAMS	DRYCLEANING REIMBURSEMENT
345-2026	4/22/26	2081-210-251-0000	\$650.00	\$0.00	POLICE	UNITED TACTICAL SYSTEMS LLC	DRYCLEANING REIMBURSEMENT
267-2026	4/3/26	2081-210-318-0000	\$175.00	\$0.00	POLICE	OHIO PEACE OFFICERS TRAINING	POLICE TRAINING
350-2026	4/24/26	2081-210-318-0000	\$300.00	\$0.00	POLICE	HUNTINGTON CREDIT CARD	TRAINING FOR POLICE OFFICERS
269-2026	4/9/26	2081-210-323-0000	\$983.25	\$0.00	POLICE	VALVOLINE LLC	TRI-STATE PUBLIC SAFETY PURCHASE FOR POLICE DEPARTMENT
332-2026	4/21/26	2081-210-323-0000	\$1,514.06	\$1,514.06	POLICE	CRONIN FORD NORTH	PD OIL CHANGE/UNPAID INVOICES/NEVER RECEIVED
346-2026	4/22/26	2081-210-323-0000	\$23.00	\$0.00	POLICE	HUNTINGTON CREDIT CARD	REPAIRS TO #607 POLICE VEHICLE
268-2026	4/9/26	2081-210-360-0000	\$650.00	\$650.00	POLICE	HUNTINGTON CREDIT CARD	GUTH LABS PURCHASE FOR POLICE DEPARTMENT
270-2026	4/6/26	2081-210-360-0000	\$3,439.15	\$0.00	POLICE	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	PEPPERBALL INSTRUCTOR/ARMORER CERTIFICATION FOR POLICE
326-2026	4/16/26	2081-210-360-0000	\$0.00	\$0.00	POLICE	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	ANNUAL PAYMENT FOR WORKERS COMPENSATION - APPROVED VIA RESOLUTION 26-40