FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-75

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: August 11, 2026

Board of Trustees	Vote of Trustees
Michael Berding: [signature]	yes
Shannon Hartkemeyer: [signature]	yes
Joe McAbee: 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 11th day of August, 2026.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbiere

Katherine Barbiere, Township Law Director

Updated as of 7/31/2026

PO #	Issue Date	Acct Code	Acct Amount	Curr Balance	Department	Vendor	Notes
450-2026	7/23/26	1000-110-344-0000	$252.28	$252.28	GENERAL	QUALITY PUBLISHING COMPANY	PERSONNEL MANUAL PRINTING
443-2026	7/16/26	1000-110-360-0000	$3,979.00	$3,979.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	ANNUAL SUBSCRIPTION FOR SCANNING
445-2026	7/17/26	1000-110-360-0000	$500.00	$500.00	GENERAL	CITY OF MIDDLETOWN	STAGE RENTAL FROM PATRIOTS DAY 2025
457-2026	7/26/26	1000-110-381-0000	$166.00	$0.00	GENERAL	OTARMA	ADDING PLAYGROUND EQUIPMENT, PICNIC TABLES AND FENCING TO INSURANCE POLICY
435-2026	7/14/26	1000-110-420-0000	$500.00	$500.00	GENERAL	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES
433-2026	7/10/26	1000-610-323-0000	$4,500.00	$4,500.00	GENERAL	GAMECHANGER ATHLETICS LLC	TENNIS NET SYSTEM, POSTS, FOOTERS & REMOVAL OF EXISTING
453-2026	7/24/26	1000-610-360-0000	$516.00	$516.00	GENERAL	FASTSIGNS	PICKLEBALL AND TENNIS COURT SIGNS
429-2026	7/7/26	2021-330-323-0000	$307.40	$0.00	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	CUTTER BLADE REPAIR PUBLIC WORKS
431-2026	7/8/26	2021-330-323-0000	$1,480.50	$0.00	GASOLINE TAX	KLEEM, INC	SIGN POSTS - PUBLIC WORKS
432-2026	7/9/26	2021-330-323-0000	$208.52	$0.00	GASOLINE TAX	KLEEM, INC	24 X 24 NO THROUGH TRUCK SIGNS
434-2026	7/14/26	2021-330-323-0000	$212.20	$212.20	GASOLINE TAX	FAIRFIELD POWER EQUIPMENT	REPAIR SCAG ZERO TURN MOWER
441-2026	7/16/26	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	TRACTOR SUPPLY CO.	PUBLIC WORKS - REPAIRS & MAINTENANCE
449-2026	7/22/26	2021-330-323-0000	$500.00	$500.00	GASOLINE TAX	BROOKS AG PARTS LLC	TINES FOR TILLER
459-2026	7/28/26	2021-330-323-0000	$137.97	$0.00	GASOLINE TAX	AL-JOE'S PET & GARDEN CENTERS	PURCHASE AUTOCUT WEED EATER HEAD
460-2026	7/28/26	2021-330-323-0000	$3,000.00	$3,000.00	GASOLINE TAX	M AND J PROPERTIES INC	40FT CURB REPAIR - ALSACE
462-2026	7/29/26	2021-330-323-0000	$49.84	$49.84	GASOLINE TAX	BOBCAT ENTERPRISES	PURCHASE COUPLER
465-2026	7/31/26	2021-330-323-0000	$300.00	$300.00	GASOLINE TAX	BOBCAT ENTERPRISES	HYDRAULIC FITTINGS FOR SKID STEER
446-2026	7/20/26	2021-330-360-0000	$7,450.00	$7,450.00	GASOLINE TAX	M AND J PROPERTIES INC	REMOVE AND REPLACE CURB AT PREAKNESS DRIVE
461-2026	7/29/26	2021-330-360-0000	$400.00	$400.00	GASOLINE TAX	BROWN TREE SERVICE	WOOD REMOVAL
436-2026	7/1/26	2031-330-221-0000	$8,763.48	$0.00	ROAD AND BRIDGE	MEDBEN MEDICAL PAYMENTS	MEDICAL/PHARMACY PAYMENTS
436-2026	7/1/26	2081-210-221-0000	$25,000.00	$21,158.01	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL/PHARMACY PAYMENTS
464-2026	7/31/26	2081-210-251-0000	$21.45	$21.45	POLICE	BRANDON McCROSKEY	DRYCLEANING REIMBURSEMENT
451-2026	7/23/26	2081-210-323-0000	$330.98	$330.98	POLICE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC	LIGHT BOX/SIREN CONTROLLER REPAIR - UNIT 104
463-2026	7/29/26	2081-210-323-0000	$986.78	$986.78	POLICE	FIRESTONE PAYMENT CENTER	ERG VALVE REPAIR - VEHICLE 005
451-2026	7/23/26	2081-210-360-0000	$204.02	$204.02	POLICE	TRI STATE PUBLIC SAFETY EQUIPMENT LLC	LIGHT BOX/SIREN CONTROLLER REPAIR - UNIT 104
437-2026	7/16/26	2081-210-410-0000	$181.50	$181.50	POLICE	QUALITY PUBLISHING COMPANY	POLICE - BUSINESS CARDS
442-2026	7/16/26	2081-210-410-0000	$822.02	$822.02	POLICE	QUILL	OFFICE SUPPLIES POLICE DEPT
430-2026	7/8/26	2081-210-420-0000	$660.00	$660.00	POLICE	AXON ENTERPRISES, INC.	AXON EVIDENCE - REDACTION ASSISTANCE SOFTWARE
438-2026	7/16/26	2081-210-420-0000	$428.17	$428.17	POLICE	MAJOR SUPPLY CORP.	SUPPLIES FOR POLICE DEPARTMENT
427-2026	7/2/26	2111-220-323-0000	$722.26	$0.00	FIRE	FIRE APPARATUS SALES & SERVICE	LUBE, OIL AND FILTER CHANGE - VEHICLE 120
428-2026	7/2/26	2111-220-323-0000	$2,296.44	$2,296.44	FIRE	FIRE APPARATUS SALES & SERVICE	HYDRAULIC HOSE REPAIR - VEHICLE 402
448-2026	7/21/26	2111-220-323-0000	$750.60	$750.60	FIRE	FIRE APPARATUS SALES & SERVICE	AC REPAIR - VEHICLE 120
455-2026	7/27/26	2111-220-323-0000	$515.65	$515.65	FIRE	FIRE APPARATUS SALES & SERVICE	REPAIR DRIVERS SIDE DOOR - VEHICLE 402
456-2026	7/27/26	2111-220-323-0000	$447.75	$447.75	FIRE	FIRE APPARATUS SALES & SERVICE	AC REPAIR - VEHICLE 1116
458-2026	7/27/26	2111-220-323-0000	$418.97	$418.97	FIRE	FIRE APPARATUS SALES & SERVICE	REPAIR OF LEAKING RADIATOR - VEHICLE 825
444-2026	7/16/26	2111-220-360-0000	$1,600.00	$1,600.00	FIRE	NATIONAL HOSE TESTING SPECIALTIES, INC.	LADDER TESTING FOR ALL GROUND LADDERS & AERIAL
452-2026	7/23/26	2111-220-360-0000	$6,895.70	$6,895.70	FIRE	VECTOR SOLUTIONS	ANNUAL FEE FOR SCHEDULING SOFTWARE
454-2026	7/27/26	2111-220-360-0000	$159.00	$159.00	FIRE	LOCUTION SYSTEMS INC.	DISPATCHING SERVICES
447-2026	7/20/26	2111-220-420-0000	$6,868.06	$6,868.06	FIRE	BOUND TREE MEDICAL LLC	EMS MEDICAL SUPPLIES
439-2026	7/16/26	2901-330-221-0000	$641.32	$0.00	JEDD - CITY OF HAMILTON I, II, III	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS
440-2026	7/16/26	2901-330-221-0000	$14,358.68	$14,358.68	JEDD - CITY OF HAMILTON I, II, III	MEDBEN MEDICAL PAYMENTS	MEDICAL PAYMENTS