

FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-82

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: September 8, 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 8th day of Sept, 2026.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbieri
Katherine Barbieri, Township Law Director

Updated as of 9/2/2026				Acct		Acct Amount	Curr Balance	Department	Vendor	Notes
PO #	Issue Date	Acct	Job							
490-2026	8/17/26	1000-110-221-0000				\$3,900.00	\$2,247.02	GENERAL	MEDBEN MEDICAL PAYMENTS	MEDICAL - ADMIN
515-2026	8/25/26	1000-110-221-0000				\$20,000.00	\$14,101.94	GENERAL	MEDBEN MEDICAL PAYMENTS	MEDICAL - ADMIN
466-2026	8/17/26	1000-110-323-0000				\$1,500.00	\$1,500.00	GENERAL	PYE-BARKER FIRE & SAFETY LLC	FIRE EXTINGUISHERS AND HOOD INSPECTIONS FOR ALL BUILDINGS
493-2026	8/3/26	1000-110-360-0000				\$450.00	\$450.00	GENERAL	INTEGRA REALTY RESOURCES	APPRAISAL FOR PATER AVE
488-2026	8/13/26	1000-110-360-0000				\$1,800.00	\$1,800.00	GENERAL	CRITICAL STRESS AND WELLNESS CENTER, LLC	FITNESS FOR DUTY EVALUATION - CHIEF BERTER
512-2026	8/28/26	1000-110-360-0000				\$1,000.00	\$1,000.00	GENERAL	OMNI BUSINESS FORMS INC	CLOTHING - ADMIN BUILDING
522-2026	8/28/26	1000-110-360-0000				\$375.00	\$375.00	GENERAL	BUCKEYE POWER SALES CO. INC	BATTERY FOR GENERATOR - ADMIN BUILDING
480-2026	8/7/26	1000-110-420-0000				\$235.40	\$0.00	GENERAL	FASTSIGNS	GILMORE ROAD - FOR SALE SIGN
509-2026	8/24/26	1000-110-420-0000				\$173.00	\$173.00	GENERAL	QUALITY PUBLISHING COMPANY	BUSINESS CARDS - MICHAEL BERDING AND JEFF BENNETT
471-2026	8/5/26	1000-110-599-0000				\$210.00	\$0.00	GENERAL	AMANDA J. SAYLOR	COOKIES FOR PICKLEBALL COURT RIBBON CUTTING
481-2026	7/31/26	1000-110-599-1040				\$13,341.11	\$0.00	GENERAL	HUNTINGTON INTEREST EXPENSE	INTEREST EXPENSE - BROKERAGE ACCOUNT
485-2026	8/12/26	1000-610-360-0000				\$14,224.18	\$14,224.18	GENERAL	GAMECHANGER ATHLETICS LLC	CHANGE ORDER #1 - ADDITIONAL WORK AT PICKLEBALL COURT - APPROVED VIA RESOLUTION 26-79
510-2026	8/24/26	1000-610-360-0000				\$164.56	\$164.56	GENERAL	FASTSIGNS	VINYL PATCHES - PARK SIGNS
479-2026	8/7/26	1000-610-420-0000				\$284.50	\$0.00	GENERAL	FASTSIGNS	PARK SIGNS
473-2026	8/6/26	2011-330-490-0000				\$1,500.00	\$1,327.68	MOTOR VEHICLE LICENSE TAX	MARTIN MARIETTA MATERIALS	BULK GRAVEL AND SAND
472-2026	8/5/26	2021-330-323-0000				\$800.00	\$765.46	GASOLINE TAX	TRACTOR SUPPLY CO.	OPERATING SUPPLIES - PUBLIC WORKS
477-2026	8/7/26	2021-330-323-0000				\$850.00	\$850.00	GASOLINE TAX	FERGUSON US HOLDINGS, INC	PERMA PATCH ASPHALT COLD PATCH - 60LB BAGS
482-2026	8/11/26	2021-330-323-0000				\$1,461.06	\$0.00	GASOLINE TAX	PYE-BARKER FIRE & SAFETY LLC	REPAIR SPRINKLER SYSTEM - PUBLIC WORKS
493-2026	8/17/26	2021-330-323-0000				\$2,000.00	\$2,000.00	GASOLINE TAX	PYE-BARKER FIRE & SAFETY LLC	FIRE EXTINGUISHERS AND HOOD INSPECTIONS FOR ALL BUILDINGS
503-2026	8/19/26	2021-330-323-0000				\$284.00	\$284.00	GASOLINE TAX	Best One Tire and Service of Mid America, Inc.	TIRE DISPOSAL, LAWN/GARDEN MOUNT AND NEW TIRES
470-2026	8/3/26	2021-330-360-0000				\$7,500.00	\$7,500.00	GASOLINE TAX	SOUTHEASTERN EQUIPMENT CO. INC.	BACKHOE SERVICE
487-2026	8/5/26	2021-330-360-0000				\$244.72	\$0.00	GASOLINE TAX	KLEEM, INC	SUICIDE AND CRISIS SIGNS
483-2026	8/11/26	2021-330-360-0000				\$297.67	\$297.67	GASOLINE TAX	KLEEM, INC	VINNEEDGE ROAD SIGN
486-2026	8/13/26	2021-330-360-0000				\$652.64	\$652.64	GASOLINE TAX	KLEEM, INC	ROAD SIGNS - PUBLIC WORKS
492-2026	8/17/26	2021-330-360-0000				\$500.00	\$500.00	GASOLINE TAX	BETHESDA HEALTHCARE	EAP/DRUG TEST/CDL TEST
494-2026	8/18/26	2021-330-360-0000				\$297.67	\$297.67	GASOLINE TAX	KLEEM, INC	VINNEEDGE ROAD SIGN
495-2026	8/18/26	2021-330-360-0000				\$170.46	\$170.46	GASOLINE TAX	KLEEM, INC	VINNEEDGE ROAD SIGN - NO THRU TRUCKS
504-2026	8/12/26	2021-330-360-0000				\$170.46	\$0.00	GASOLINE TAX	KLEEM, INC	MISC SIGNS - PUBLIC WORKS
506-2026	8/20/26	2021-330-360-0000				\$1,500.00	\$1,500.00	GASOLINE TAX	JOHN R. JURGENSEN	BULK ASPHALT
511-2026	8/24/26	2021-330-360-0000				\$2,000.00	\$2,000.00	GASOLINE TAX	TRI STATE LIQUID WASTE LTD	PUMP/CLEAN OILY WASTEWATER PER GALLON
520-2026	8/27/26	2021-330-360-0000				\$848.47	\$848.47	GASOLINE TAX	KLEEM, INC	SIGNS FOR PUBLIC WORKS
521-2026	8/27/26	2021-330-360-0000				\$4,998.67	\$4,998.67	GASOLINE TAX	KOENIG EQUIPMENT, INC.	1200 HOUR SERVICE ON ROADSIDE TRACTOR
526-2026	8/17/26	2021-330-360-0000				\$7,450.00	\$0.00	GASOLINE TAX	M AND J PROPERTIES INC	CHECK DAMAGED IN MAIL - REISSUE - REMOVE & REPLACE CURB AT PRAKNESS
496-2026	8/18/26	2081-210-221-0000				\$15,000.00	\$13,220.62	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL - POLICE
508-2026	8/21/26	2081-210-221-0000				\$15,000.00	\$14,480.20	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL - POLICE
505-2026	8/19/26	2081-210-251-0000				\$1,365.00	\$1,365.00	POLICE	VANCE'S LAW ENFORCEMENT	4 NEW VEST CARRIERS
524-2026	8/31/26	2081-210-251-0000				\$14.30	\$14.30	POLICE	BRANDON MCROSKY	DRYCLEANING REIMBURSEMENT
474-2026	8/6/26	2081-210-323-0000				\$1,269.59	\$0.00	POLICE	FIRESTONE PAYMENT CENTER	UNIT 105 DAMAGED WHEEL/TIRE ALIGNMENT
493-2026	8/17/26	2081-210-323-0000				\$4,000.00	\$4,000.00	POLICE	PYE-BARKER FIRE & SAFETY LLC	FIRE EXTINGUISHERS AND HOOD INSPECTIONS FOR ALL BUILDINGS
498-2026	8/18/26	2081-210-323-0000				\$2,982.89	\$2,982.89	POLICE	CRONIN FORD NORTH	UNIT 003 AND UNIT 005 REPAIRS
499-2026	8/18/26	2081-210-323-0000				\$234.48	\$234.48	POLICE	FIRESTONE PAYMENT CENTER	UNIT 008 REPAIRS
500-2026	8/18/26	2081-210-323-0000				\$3,065.30	\$3,065.30	POLICE	CRONIN FORD NORTH	UNIT 106 REPAIRS
507-2026	8/20/26	2081-210-323-0000				\$351.96	\$351.96	POLICE	FIRESTONE PAYMENT CENTER	UNIT 002 BATTERY
527-2026	9/2/26	2081-210-323-0000				\$2,994.24	\$2,994.24	POLICE	CRONIN FORD NORTH	UNIT 007 BATTERY REPLACEMENT & TRANSFER CASE REPLACED
476-2026	8/6/26	2081-210-360-0000				\$2,880.00	\$2,880.00	POLICE	MISSIONWISE LLC	EMPLOYEE PERFORMANCE PROGRAM
492-2026	8/17/26	2081-210-360-0000				\$500.00	\$500.00	POLICE	BETHESDA HEALTHCARE	EAP/DRUG TEST/CDL TEST
523-2026	8/29/26	2081-210-360-0000				\$600.00	\$600.00	POLICE	SHRED-IT US JV LLC	SHRED SERVICE - POLICE DEPARTMENT
497-2026	8/18/26	2111-220-221-0000				\$18,000.00	\$0.00	FIRE	MEDBEN MEDICAL PAYMENTS	MEDICAL - FIRE
514-2026	8/25/26	2111-220-221-0000				\$10,800.00	\$5,453.02	FIRE	MEDBEN MEDICAL PAYMENTS	MEDICAL - FIRE
468-2026	8/13/26	2111-220-323-0000				\$20,000.00	\$17,423.86	FIRE	Best One Tire and Service of Mid America, Inc.	MEDICAL - FIRE
487-2026	8/13/26	2111-220-323-0000				\$461.25	\$1,612.00	FIRE	FIRE APPARATUS SALES & SERVICE	4 REAR TIRES - VEHICLE 1116
493-2026	8/17/26	2111-220-323-0000				\$4,000.00	\$4,000.00	FIRE	PYE-BARKER FIRE & SAFETY LLC	AC REPAIR - AMBULANCE 921
501-2026	8/19/26	2111-220-323-0000				\$768.95	\$768.95	FIRE	A&E DOOR & WINDOW CO.	FIRE EXTINGUISHERS AND HOOD INSPECTIONS FOR ALL BUILDINGS
516-2026	8/27/26	2111-220-323-0000				\$357.00	\$357.00	FIRE	FIRE APPARATUS SALES & SERVICE	REPLACE 3 CHORDS FOR BAY DOOR - STATION 212
517-2026	8/27/26	2111-220-323-0000				\$1,017.00	\$1,017.00	FIRE	FIRE APPARATUS SALES & SERVICE	EMERGENCY LIGHT & BRACKET REPAIR - VEHICLE 121
518-2026	8/27/26	2111-220-323-0000				\$476.48	\$476.48	FIRE	FIRE APPARATUS SALES & SERVICE	BATTERY REPLACEMENT & CODE DELETION - VEHICLE 921
525-2026	8/31/26	2111-220-323-0000				\$569.00	\$569.00	FIRE	ZIN'S PLUMBING LLC	REPAIRS TO EXHAUST - VEHICLE 120
491-2026	8/17/26	2111-220-341-0000				\$1,000.00	\$904.85	FIRE	ALTAFIBER	RESTROOM REPAIRS - STATION 212
469-2026	8/4/26	2111-220-360-0000				\$1,000.00	\$938.50	FIRE	ADJUDICATION LAB INC	FAX LINE - FIRE
475-2026	8/6/26	2111-220-360-0000				\$642.00	\$0.00	FIRE	PYE-BARKER FIRE & SAFETY LLC	DRUG TESTING - RANDOM - FIRE
492-2026	8/17/26	2111-220-360-0000				\$500.00	\$328.75	FIRE	BETHESDA HEALTHCARE	STATION 212 EMERGENCY BACKFLOW REPAIR
513-2026	8/25/26	2111-220-360-0000				\$4,000.00	\$4,000.00	FIRE	TRI STATE LIQUID WASTE LTD	EAP/DRUG TEST/CDL TEST
519-2026	8/27/26	2111-220-420-0000				\$5,234.86	\$5,234.86	FIRE	BOUND TREE MEDICAL LLC	OIL SEPARATOR CLEANOUT FOR BOTH FIREHOUSES
484-2026	8/12/26	2111-760-720-0000				\$133,280.00	\$133,280.00	FIRE	HGC CONSTRUCTION CO.	EMS SUPPLIES
502-2026	8/19/26	2111-760-720-0000				\$44,549.26	\$44,549.26	FIRE	WILLSCOT	FIRE STATION RENOVATION - APPROVED VIA RESOLUTION 26-07
478-2026	8/7/26	2001-330-221-0000				\$15,000.00	\$11,431.62	JEDD - CITY OF HAMILTON I, II, III	MEDBEN MEDICAL PAYMENTS	TEMP HOUSING RENTAL FOR FIRE EMPLOYEES DURING RENOVATION - APPROVED VIA RES 26-81
484-2026	8/12/26	2004-760-720-0000				\$231.037.00	\$231.037.00	TIF - STORYPOINT	HGC CONSTRUCTION CO.	MEDICAL - PUBLIC WORKS
484-2026	8/12/26	2008-760-720-0000				\$2,177,173.00	\$2,177,173.00	TIF - PRINCETON ROAD	HGC CONSTRUCTION CO.	FIRE STATION RENOVATION - APPROVED VIA RESOLUTION 26-07
484-2026	8/12/26	2008-710-720-0000				\$185,000.00	\$185,000.00	TIF - SEWARD ROAD	HGC CONSTRUCTION CO.	FIRE STATION RENOVATION - APPROVED VIA RESOLUTION 26-07
484-2026	8/12/26	2010-710-720-0000				\$1,400.00	\$1,400.00	TIF - BRIDGEWATER	HGC CONSTRUCTION CO.	FIRE STATION RENOVATION - APPROVED VIA RESOLUTION 26-07