

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 26-20 **A****

**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: February 10, 2026

**Board of Trustees**

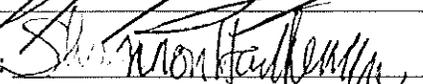
**Vote of Trustees**

Michael Berding:



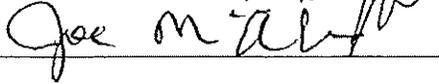
Yes

Shannon Hartkemeyer:



Yes

Joe McAbee:

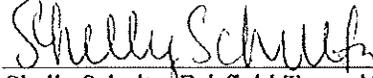


Yes

**AUTHENTICATION**

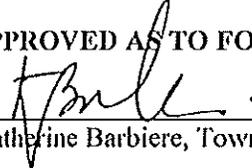
This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 10th day of February, 2026.

**ATTEST:**



Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**



Katherine Barbieri, Township Law Director

PO #	Issue Date	Acct Code	Acct Amount	Cur Balance	Description	Vendor
113-2026	1/1/26	1000-110-221-0000	\$52,093.08	\$52,093.08	GENERAL	ME...N ADMINISTRATORS INSURANCE AGENCY
132-2026	1/20/26	1000-110-223-0000	\$9,426.00	\$9,426.00	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY
108-2026	1/20/26	1000-110-224-0000	\$1,548.35	\$1,548.35	GENERAL	PRINCIPAL LIFE INSURANCE COMPANY
109-2026	1/26/26	1000-110-312-0000	\$3,500.00	\$3,500.00	GENERAL	BASTIN & COMPANY
105-2026	1/12/26	1000-110-312-0000	\$20,000.00	\$20,000.00	GENERAL	BALESTRA & COMPANY PLLC
99-2026	1/12/26	1000-110-318-0000	\$1,000.00	\$1,000.00	GENERAL	HUNTINGTON CREDIT CARD
104-2026	1/12/26	1000-110-319-0000	\$5,400.00	\$5,400.00	GENERAL	DELL MARKETING LP
60-2026	1/26/26	1000-110-323-0000	\$16,668.00	\$16,668.00	GENERAL	GOVPILOT
71-2026	1/26/26	1000-110-323-0000	\$674.99	\$674.99	GENERAL	CT SECURITY SERVICES
80-2026	1/26/26	1000-110-323-0000	\$1,500.00	\$1,500.00	GENERAL	A-1 SPRINKLER CO., INC.
97-2026	1/26/26	1000-110-323-0000	\$1,500.00	\$1,500.00	GENERAL	Best One Tire and Service of Mid America, Inc.
105-2026	1/12/26	1000-110-323-0000	\$3,000.00	\$3,000.00	GENERAL	CT SECURITY SERVICES
56-2026	1/12/26	1000-110-330-0000	\$4,000.00	\$4,000.00	GENERAL	HUNTINGTON CREDIT CARD
76-2026	1/26/26	1000-110-341-0000	\$977.53	\$977.53	GENERAL	ALTA FIBER
98-2026	1/26/26	1000-110-351-0000	\$25,000.00	\$25,000.00	GENERAL	DUKE ENERGY
89-2026	1/26/26	1000-110-352-0000	\$1,168.34	\$1,168.34	GENERAL	BUTLER COUNTY WATER & SEWER DEPT.
57-2026	1/12/26	1000-110-360-0000	\$2,000.00	\$2,000.00	GENERAL	STEWART LAND USE, LLC
70-2026	1/26/26	1000-110-360-0000	\$35,500.00	\$35,500.00	GENERAL	ADP, INC.
73-2026	1/26/26	1000-110-360-0000	\$500.00	\$500.00	GENERAL	ADJUDICATION LAB INC
83-2026	1/26/26	1000-110-360-0000	\$7,000.00	\$7,000.00	GENERAL	BETHESDA HEALTHCARE
90-2026	1/26/26	1000-110-360-0000	\$1,000.00	\$1,000.00	GENERAL	BUCKEYE POWER SALES CO, INC
130-2026	1/14/26	1000-110-360-0000	\$330.00	\$330.00	GENERAL	CDWG
123-2026	1/13/26	1000-110-410-0000	\$882.04	\$882.04	GENERAL	BUTLER COUNTY EMERG. MGMT. AGENCY
93-2026	1/26/26	1000-110-420-0000	\$500.00	\$500.00	GENERAL	AMAZON CAPITAL SERVICES
105-2026	1/12/26	1000-110-420-0000	\$3,000.00	\$3,000.00	GENERAL	CINTAS #009
86-2026	1/26/26	1000-110-510-0000	\$1,000.00	\$1,000.00	GENERAL	HUNTINGTON CREDIT CARD
102-2026	1/26/26	1000-110-510-0000	\$5,500.00	\$5,500.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION
115-2026	1/12/26	1000-110-510-0000	\$600.00	\$600.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE
116-2026	1/13/26	1000-110-510-0000	\$600.00	\$600.00	GENERAL	GREATER HAMILTON CHAMBER OF COMMERCE
126-2026	1/14/26	1000-110-510-0000	\$200.00	\$200.00	GENERAL	GREATER HAMILTON SAFETY COUNCIL
87-2026	1/26/26	1000-110-598-0000	\$2,000.00	\$2,000.00	GENERAL	OHIO TOWNSHIP ASSOCIATION
127-2026	1/14/26	1000-110-598-0000	\$9,588.13	\$9,588.13	GENERAL	BUTLER COUNTY TREASURER
84-2026	1/26/26	1000-310-360-0000	\$7,000.00	\$7,000.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC
89-2026	1/26/26	1000-310-360-0000	\$150.00	\$150.00	GENERAL	BUTLER COUNTY ENGINEER
99-2026	1/26/26	1000-310-360-0000	\$1,500.00	\$1,500.00	GENERAL	BUTLER RURAL ELECTRIC COOPERATIVE, INC.
93-2026	1/26/26	1000-610-420-0000	\$15,000.00	\$15,000.00	GENERAL	DUKE ENERGY
105-2026	1/12/26	2011-330-318-0000	\$500.00	\$500.00	GENERAL	CINTAS #009
94-2026	1/26/26	2011-330-351-0000	\$9,300.00	\$9,300.00	MOTOR VEHICLE LICENSE TAX	CITY OF HAMILTON
99-2026	1/26/26	2011-330-351-0000	\$3,000.00	\$3,000.00	MOTOR VEHICLE LICENSE TAX	DUKE ENERGY
88-2026	1/26/26	2011-330-352-0000	\$959.40	\$959.40	MOTOR VEHICLE LICENSE TAX	BUTLER COUNTY WATER & SEWER DEPT.
91-2026	1/26/26	2011-330-359-0000	\$1,100.00	\$1,100.00	MOTOR VEHICLE LICENSE TAX	CHARTER COMMUNICATIONS HOLDINGS, LLC
98-2026	1/26/26	2011-330-359-0000	\$4,300.00	\$4,300.00	MOTOR VEHICLE LICENSE TAX	DELL MARKETING LP
140-2026	1/28/26	2011-330-359-0000	\$100.00	\$100.00	MOTOR VEHICLE LICENSE TAX	ALBERT L KOENIG
65-2026	1/26/26	2021-330-323-0000	\$287.50	\$287.50	GASOLINE TAX	OVERHEAD DOOR OF GREATER CINCINNATI, IN
69-2026	1/12/26	2021-330-323-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	CRONIN FORD NORTH
71-2026	1/26/26	2021-330-323-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.
80-2026	1/26/26	2021-330-323-0000	\$2,500.00	\$2,500.00	GASOLINE TAX	Best One Tire and Service of Mid America, Inc.
83-2026	1/26/26	2021-330-323-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	BUCKEYE POWER SALES CO, INC
85-2026	1/12/26	2021-330-323-0000	\$1,500.00	\$1,500.00	GASOLINE TAX	BUTLER COUNTY SHERIFF
105-2026	1/12/26	2021-330-323-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD
137-2026	1/27/26	2021-330-323-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	SOUTHEASTERN EQUIPMENT CO, INC.
73-2026	1/26/26	2021-330-360-0000	\$800.00	\$800.00	GASOLINE TAX	ADJUDICATION LAB INC
81-2026	1/26/26	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	BETHESDA HEALTHCARE
90-2026	1/26/26	2021-330-360-0000	\$220.00	\$220.00	GASOLINE TAX	CDWG
93-2026	1/26/26	2021-330-360-0000	\$10,000.00	\$10,000.00	GASOLINE TAX	CINTAS #009
111-2026	1/12/26	2021-330-360-0000	\$7,500.00	\$7,500.00	GASOLINE TAX	HOME DEPOT CRC
130-2026	1/14/26	2021-330-360-0000	\$682.04	\$682.04	GASOLINE TAX	BUTLER COUNTY EMERG. MGMT. AGENCY
72-2026	1/26/26	2021-330-420-0000	\$1,000.00	\$982.02	GASOLINE TAX	ACE HARDWARE % RHONDA
84-2026	1/26/26	2021-330-420-0000	\$89,000.00	\$89,000.00	GASOLINE TAX	BUTLER COUNTY ENGINEER
93-2026	1/26/26	2021-330-420-0000	\$10,000.00	\$10,000.00	GASOLINE TAX	CINTAS #009

Item	Issue Date	Alt Check	Acct Number	Clear Balance	Department	Vendor	Notes
100-2026	1/9/26	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	DUNLOP OIL COMPANY	FUEL OIL/GENERATOR
105-2026	1/1/26	2021-330-420-0000	\$2,000.00	\$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	CREDIT CARD PURCHASES FOR ALL DEPARTMENTS
135-2026	1/22/26	2021-330-420-0000	\$75.89	\$75.89	GASOLINE TAX	MATHESON TRI GAS	WELDING SUPPLIES FOR PUBLIC WORKS
113-2026	1/12/26	2031-330-221-0000	\$38,404.68	\$38,404.68	ROAD AND BRIDGE	WEDBEN ADMINISTRATORS INSURANCE AGENCY	MEDICAL INVOICES
132-2026	1/20/26	2031-330-223-0000	\$7,500.00	\$6,811.13	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL, VISION, LIFE INSURANCE INVOICES
132-2026	1/20/26	2031-330-224-0000	\$1,500.00	\$1,360.20	ROAD AND BRIDGE	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL, VISION, LIFE INSURANCE INVOICES
76-2026	1/9/26	2031-330-341-0000	\$1,000.00	\$1,000.00	ROAD AND BRIDGE	ALTA FIBER	TELEPHONES FOR ALL BUILDINGS
113-2026	1/12/26	2081-210-221-0000	\$144,588.48	\$144,588.48	POLICE	WEDBEN ADMINISTRATORS INSURANCE AGENCY	MEDICAL INVOICES
132-2026	1/20/26	2081-210-223-0000	\$24,569.00	\$22,821.63	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL, VISION, LIFE INSURANCE INVOICES
132-2026	1/20/26	2081-210-224-0000	\$4,122.00	\$3,778.49	POLICE	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL, VISION, LIFE INSURANCE INVOICES
103-2026	1/9/26	2081-210-251-0000	\$20,000.00	\$20,000.00	POLICE	GALLS LLC	UNIFORMS FOR POLICE AND FIRE
105-2026	1/1/26	2081-210-318-0000	\$7,500.00	\$7,500.00	POLICE	HUNTINGTON CREDIT CARD	CREDIT CARD PURCHASES FOR ALL DEPARTMENTS
64-2026	1/9/26	2081-210-319-0000	\$4,000.00	\$0.00	POLICE	FLOCK GROUP	NOVA FLOCK SYSTEM YEAR 1 OF 3
98-2026	1/9/26	2081-210-319-0000	\$14,300.00	\$14,300.00	POLICE	DELL MARKETING LP	MICROSOFT OFFICE LICENSING
67-2026	1/1/26	2081-210-323-0000	\$7,500.00	\$6,640.91	POLICE	FIRESTONE PAYMENT CENTER	REPAIRS/MAINTENANCE ON POLICE VEHICLES
68-2026	1/1/26	2081-210-323-0000	\$5,000.00	\$6,585.73	POLICE	VALVOLINE LLC	MAINTENANCE ON POLICE VEHICLES
69-2026	1/1/26	2081-210-323-0000	\$4,000.00	\$5,000.00	POLICE	CRONIN FORD NORTH	REPAIRS/MAINTENANCE ON POLICE/PUBLIC WORKS VEHICLES
71-2026	1/9/26	2081-210-323-0000	\$1,000.00	\$4,000.00	POLICE	A-1 SPRINKLER CO., INC.	FIRE EXTINGUISHERS, HOOD INSPECTIONS, FIRE ALARMS
80-2026	1/9/26	2081-210-323-0000	\$2,500.00	\$2,500.00	POLICE	Best One Tire and Service of Mid America, Inc.	TIRES FOR ALL DEPARTMENTS
83-2026	1/9/26	2081-210-323-0000	\$1,000.00	\$1,000.00	POLICE	BUCKEYE POWER SALES CO. INC	GENERATOR MAINTENANCE FOR ALL BUILDINGS
85-2026	1/9/26	2081-210-323-0000	\$1,500.00	\$1,500.00	POLICE	BUTLER COUNTY SHERIFF	RADIOS AND SHERIFF DISPATCHING FEES
105-2026	1/1/26	2081-210-330-0000	\$1,200.00	\$1,010.00	POLICE	CT SECURITY SERVICES	CAMERA SECURITY AT POLICE DEPARTMENT AND REPAIRS TO DOOR ADMIN
61-2026	1/9/26	2081-210-330-0000	\$7,500.00	\$7,253.00	POLICE	HUNTINGTON CREDIT CARD	CREDIT CARD PURCHASES FOR ALL DEPARTMENTS
76-2026	1/9/26	2081-210-341-0000	\$20.00	\$0.00	POLICE	MITCHELL WILLIAMS	REIMBURSEMENT FOR PARKING WHILE AT TRAINING
78-2026	1/9/26	2081-210-341-0000	\$1,650.00	\$1,571.49	POLICE	ALTA FIBER	TELEPHONES FOR ALL BUILDINGS
99-2026	1/9/26	2081-210-351-0000	\$2,750.00	\$2,750.00	POLICE	AT&T MOBILITY II, LLC	CELL PHONES FOR POLICE DEPARTMENT
88-2026	1/9/26	2081-210-352-0000	\$17,860.00	\$16,237.32	POLICE	DUKE ENERGY	ELECTRICITY FOR ALL DEPARTMENTS - STREETLIGHTS
54-2026	1/13/26	2081-210-360-0000	\$1,200.00	\$1,162.36	POLICE	BUTLER COUNTY WATER & SEWER DEPT.	WATER AND SEWER INVOICES
62-2026	1/9/26	2081-210-360-0000	\$144.22	\$0.00	POLICE	SHRED-IT US JV LLC	SHREDDING AT POLICE DEPARTMENT
73-2026	1/9/26	2081-210-360-0000	\$3,625.00	\$3,625.00	POLICE	PROFESSIONAL COUNSELING SERVICES OF OHIO, LLC	ANNUAL WELLNESS CHECKS FOR POLICE OFFICERS - 2025 INVOICE
77-2026	1/9/26	2081-210-360-0000	\$800.00	\$800.00	POLICE	ADJUDICATION LAB INC	DRUG TESTING FOR EMPLOYEES
81-2026	1/9/26	2081-210-360-0000	\$1,000.00	\$1,000.00	POLICE	AJMKAR LLC	DRYCLEANING
85-2026	1/9/26	2081-210-360-0000	\$500.00	\$500.00	POLICE	BETHESDA HEALTHCARE	DRUG TESTING AND EAP
90-2026	1/9/26	2081-210-360-0000	\$205,100.00	\$188,009.67	POLICE	BUTLER COUNTY SHERIFF	RADIOS AND SHERIFF DISPATCHING FEES
90-2026	1/9/26	2081-210-360-0000	\$990.00	\$990.00	POLICE	CDWG	SOPHOS CYBER SECURITY FOR ALL DEPARTMENTS