FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-90

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: October 27, 2026

Board of Trustees	**Vote of Trustees**
Michael Berding: Shannon Hartkemeyer	Yes
Shannon Hartkemeyer: Michael Berding	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 27th day of October, 2026.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

Katherine Barbiere

Katherine Barbiere, Township Law Director

Updated as of 10/16/2026

PO #	Issue Date	Acc de	Acct Amount	Curr Balance	Department	endor	Notes
567-2026	9/22/26	1000-110-221-0000	$30,000.00	$30,000.00	GENERAL	MEDBEN MEDICAL PA S	MEDICAL - ADMIN
596-2026	10/9/26	1000-110-318-0000	$350.00	$350.00	GENERAL	HUNTINGTON CREDIT CARD	SERB ACADEMY TRAINING - CHUCK
568-2026	9/23/26	1000-110-319-0000	$2,689.90	$0.00	GENERAL	CDWG	ANNUAL SOPHOS SOFTWARE FEE
572-2026	9/25/26	1000-110-319-0000	$1,980.00	$1,980.00	GENERAL	SOUTHWEST OHIO COMPUTER ASSOCIATION	ANNUAL SOPHOS SOFTWARE FEE - CHEAPER COST THAN CDWG
559-2026	9/18/26	1000-110-322-0000	$1,000.00	$1,000.00	GENERAL	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES - ALL BUILDINGS
563-2026	9/18/26	1000-110-323-0000	$500.00	$500.00	GENERAL	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
584-2026	10/5/26	1000-110-360-0000	$437.22	$437.22	GENERAL	U. S. BANK EQUIPMENT FINANCE	COPIER LEASES FOR ALL BUILDINGS
592-2026	10/7/26	1000-110-360-0000	$500.00	$500.00	GENERAL	SC STRATEGIC SOLUTIONS, LLC	QUARTERLY RECORD STORAGE FEE
554-2026	9/17/26	1000-110-410-0000	$500.00	$500.00	GENERAL	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - ADMIN
562-2026	9/18/26	1000-110-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	GAS FOR ALL DEPARTMENTS
563-2026	9/18/26	1000-110-420-0000	$2,000.00	$2,000.00	GENERAL	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
597-2026	10/13/26	1000-110-420-0000	$500.00	$460.98	GENERAL	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - ADMIN
603-2026	10/16/26	1000-110-510-0000	$250.00	$250.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	RENEWAL OF TOWNSHIP EDUCATION SUBSCRIPTION
552-2026	9/16/26	1000-110-599-0000	$875.00	$875.00	GENERAL	HUNTINGTON CREDIT CARD	MOVIE LICENSE FOR MOVIE NIGHTS
579-2026	10/7/26	1000-110-599-1040	$7,670.00	$0.00	GENERAL	HUNTINGTON INTEREST EXPENSE	INTEREST EXPENSE - BROKERAGE ACCOUNT
580-2026	9/30/26	1000-110-599-1040	$7,670.00	$0.00	GENERAL	HUNTINGTON INTEREST EXPENSE	INTEREST EXPENSE - BROKERAGE ACCOUNT
549-2026	9/15/26	1000-130-360-0000	$750.00	$750.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	RESOLUTION 26-83 NUISANCE VIOLATION
539-2026	9/9/26	1000-310-360-0000	$2,174.00	$0.00	GENERAL	Shelly Schultz	2025 STREETLIGHT PAYMENT TO SHELLY SCHULTZ PER ORC.
590-2026	10/7/26	1000-310-360-0000	$3,789.00	$2,526.00	GENERAL	DUKE ENERGY	STREETLIGHT - GENERAL
556-2026	9/18/26	1000-610-323-0000	$95.13	$0.00	GENERAL	WILSON GARDEN CENTER	ARPA SLFR GRANT - BLANKET PAYING $3404.87 OF THIS INVOICE. THIS WILL PAY THE REMAINDER
559-2026	9/18/26	2011-330-322-0000	$500.00	$500.00	MOTOR VEHICLE LICENSE TAX	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES - ALL BUILDINGS
563-2026	9/18/26	2011-330-490-0000	$500.00	$500.00	MOTOR VEHICLE LICENSE TAX	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
553-2026	9/17/26	2021-330-323-0000	$480.10	$480.10	GASOLINE TAX	W.A. JONES TRUCK EQUIPMENT	TRUCK 615 VEHICLE REPAIRS
555-2026	9/18/26	2021-330-323-0000	$104.50	$104.50	GASOLINE TAX	ONE STOP TOOL RENTAL INC	GRINDER RENTAL - PUBLIC WORKS
563-2026	9/18/26	2021-330-323-0000	$2,000.00	$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
571-2026	9/25/26	2021-330-323-0000	$207.25	$0.00	GASOLINE TAX	KOENIG EQUIPMENT, INC.	REPLACEMENT GRIP FOR JOHN DEERE TRACTOR
536-2026	9/9/26	2021-330-360-0000	$17,335.00	$17,335.00	GASOLINE TAX	M AND J PROPERTIES INC	AGREEMENT TO REPAIR CURB ON RED COAT & BETSEY ROSS APPROVED VIA RESOLUTION 26-88
545-2026	9/14/26	2021-330-360-0000	$7,500.00	$6,901.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC	SERVICE 5 PLOW TRUCKS
546-2026	9/14/26	2021-330-360-0000	$7,500.00	$7,500.00	GASOLINE TAX	BLUST MOTOR SERVICE, INC.	SERVICE 3 PLOW TRUCKS
550-2026	9/16/26	2021-330-360-0000	$86.80	$86.80	GASOLINE TAX	KLEEM, INC	SIGNS FOR PUBLIC WORKS\
566-2026	9/22/26	2021-330-360-0000	$500.00	$500.00	GASOLINE TAX	SUNBELT RENTALS INC	MACHINE USED TO REMOVE CENTERLINE PAINT - TO INSTALL SCHOOL ZONE MARKINGS
584-2026	10/5/26	2021-330-360-0000	$437.22	$437.22	GASOLINE TAX	U. S. BANK EQUIPMENT FINANCE	COPIER LEASES FOR ALL BUILDINGS
562-2026	9/18/26	2021-330-420-0000	$6,000.00	$6,000.00	GASOLINE TAX	WEXONLINE	GAS FOR ALL DEPARTMENTS
599-2026	10/14/26	2021-330-420-0000	$2,781.28	$2,781.28	GASOLINE TAX	Best One Tire and Service of Mid Ameica, Inc.	TIRES - PUBLIC WORKS TRUCKS
534-2026	9/8/26	2021-330-490-0000	$1,826.08	$1,826.08	GASOLINE TAX	CORE & MAIN LP	CATCH BASIN FRAME AND PLATE
595-2026	10/6/26	2031-330-221-0000	$7,500.00	$5,182.17	ROAD AND BRIDGE	MEDBEN MEDICAL PAYMENTS	MEDICAL - PUBLIC WORKS
529-2026	9/2/26	2081-210-221-0000	$15,000.00	$0.00	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL - POLICE
542-2026	9/11/26	2081-210-221-0000	$15,000.00	$0.00	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL - POLICE
561-2026	9/18/26	2081-210-221-0000	$10,000.00	$9,927.96	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL - POLICE
577-2026	10/2/26	2081-210-221-0000	$10,000.00	$10,000.00	POLICE	MEDBEN MEDICAL PAYMENTS	MEDICAL - POLICE
557-2026	9/18/26	2081-210-251-0000	$7.15	$0.00	POLICE	BRANDON McCROSKEY	DRYCLEANING REIMBURSEMENT
569-2026	9/23/26	2081-210-251-0000	$25.50	$0.00	POLICE	MITCHELL WILLLIAMS	DRYCLEANING REIMBURSEMENT
600-2026	10/15/26	2081-210-251-0000	$362.85	$362.85	POLICE	SUPERIOR UNIFORM SALES, INC.	UNIFORM PANTS - SRO O'BRYON
559-2026	9/18/26	2081-210-322-0000	$1,000.00	$836.88	POLICE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES - ALL BUILDINGS
531-2026	9/3/26	2081-210-323-0000	$1,010.29	$0.00	POLICE	CRONIN FORD NORTH	UNIT #003 VEHICLE REPAIRS
532-2026	9/4/26	2081-210-323-0000	$815.66	$0.00	POLICE	FIRESTONE PAYMENT CENTER	UNIT #104 VEHICLE REPAIRS
533-2026	9/4/26	2081-210-323-0000	$20.39	$0.00	POLICE	FIRESTONE PAYMENT CENTER	UNIT #401 VEHICLE REPAIRS
541-2026	9/11/26	2081-210-323-0000	$904.29	$0.00	POLICE	FIRESTONE PAYMENT CENTER	UNIT #102 VEHICLE REPAIRS
544-2026	9/11/26	2081-210-323-0000	$767.66	$0.00	POLICE	FIRESTONE PAYMENT CENTER	UNIT #101 VEHICLE REPAIRS
563-2026	9/18/26	2081-210-323-0000	$1,000.00	$1,000.00	POLICE	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
570-2026	9/24/26	2081-210-323-0000	$625.93	$0.00	POLICE	FIRESTONE PAYMENT CENTER	UNIT #002 REPAIRS
575-2026	9/29/26	2081-210-323-0000	$1,121.00	$0.00	POLICE	TRI-STATE PUBLIC SAFETY	UNIT #006 REPAIRS
576-2026	10/1/26	2081-210-323-0000	$645.00	$645.00	POLICE	TRI-STATE PUBLIC SAFETY	UNIT #006 REPAIRS
587-2026	10/6/26	2081-210-323-0000	$1,230.12	$1,230.12	POLICE	PERFECTION GROUP INC	REPLACE CONDENSER FAN MOTOR - UNIT 2 - POLICE STATION
588-2026	10/6/26	2081-210-323-0000	$100.00	$100.00	POLICE	TRI-STATE PUBLIC SAFETY	UNIT #002 REPAIRS
589-2026	10/6/26	2081-210-323-0000	$579.52	$579.52	POLICE	FIRESTONE PAYMENT CENTER	UNIT #002 TIRE REPLACEMENT
584-2026	10/5/26	2081-210-360-0000	$437.22	$437.22	POLICE	U. S. BANK EQUIPMENT FINANCE	COPIER LEASES FOR ALL BUILDINGS
602-2026	10/15/26	2081-210-360-0000	$35,300.00	$35,300.00	POLICE	BUTLER COUNTY SHERIFF	SHERIFF DISPATCH FEES
565-2026	9/21/26	2081-210-410-0000	$459.73	$459.73	POLICE	MAJOR SUPPLY CORP.	OFFICE SUPPLIES - POLICE
562-2026	9/18/26	2081-210-420-0000	$10,000.00	$10,000.00	POLICE	WEXONLINE	GAS FOR ALL DEPARTMENTS
563-2026	9/18/26	2081-210-420-0000	$5,000.00	$5,000.00	POLICE	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
574-2026	9/29/26	2081-210-420-0000	$1,196.98	$1,196.98	POLICE	CT SECURITY SERVICES	LOW NOISE MICROPHONE/LABOR HOURS
604-2026	10/16/26	2081-210-420-0000	$217.98	$217.98	POLICE	HUNTINGTON CREDIT CARD	COMPUTER MONITORS - CHIEF CHABALI
591-2026	10/7/26	2081-210-519-0000	$12.50	$12.50	POLICE	FIFTH THIRD BANK, NA	SUBPOENA RESEARCH BILLING - POLICE
543-2026	9/11/26	2111-220-221-0000	$20,000.00	$0.00	FIRE	MEDBEN MEDICAL PAYMENTS	MEDICAL - FIRE
560-2026	9/18/26	2111-220-221-0000	$10,000.00	$4,013.10	FIRE	MEDBEN MEDICAL PAYMENTS	MEDICAL - FIRE
578-2026	10/2/26	2111-220-221-0000	$10,000.00	$1,858.30	FIRE	MEDBEN MEDICAL PAYMENTS	MEDICAL - FIRE
594-2026	10/8/26	2111-220-221-0000	$15,000.00	$10,535.31	FIRE	MEDBEN MEDICAL PAYMENTS	MEDICAL - FIRE
585-2026	10/6/26	2111-220-251-0000	$1,000.00	$1,000.00	FIRE	PHOENIX SAFETY OUTFITTERS	10 WINTER JOB SHIRTS - FIRE
530-2026	9/3/26	2111-220-318-0000	$2,500.00	$0.00	FIRE	BENEDICT ENTERPRISES INC	STORAGE CONTAINER FOR STATION 211
563-2026	9/18/26	2111-220-318-0000	$1,000.00	$1,000.00	FIRE	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
559-2026	9/18/26	2111-220-322-0000	$1,000.00	$1,000.00	FIRE	RUMPKE CONSOLIDATED COMPANIES	GARBAGE INVOICES - ALL BUILDINGS
540-2026	9/10/26	2111-220-323-0000	$516.52	$516.52	FIRE	FIRE APPARATUS SALES & SERVICE	PREVENTATIVE MAINTENANCE - VEHICLE 825
551-2026	9/16/26	2111-220-323-0000	$1,569.00	$1,569.00	FIRE	TRI-STATE PUBLIC SAFETY	2016 TAHOE LIGHT REPAIR
558-2026	9/18/26	2111-220-323-0000	$1,986.99	$1,986.99	FIRE	FIRE APPARATUS SALES & SERVICE	VEHICLE 121 - REPAIRS
563-2026	9/18/26	2111-220-323-0000	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
564-2026	9/28/26	2111-220-323-0000	$7,123.40	$7,123.40	FIRE	FIRE APPARATUS SALES & SERVICE	ENGINE 121 REPAIRS
581-2026	10/5/26	2111-220-323-0000	$2,729.56	$2,729.56	FIRE	FIRE APPARATUS SALES & SERVICE	LUBE OIL FILTERS - VEHICLE 120, VEHICLE 921, VEHICLE 1116
598-2026	10/13/26	2111-220-323-0000	$2,306.92	$2,306.92	FIRE	Best One Tire and Service of Mid Ameica, Inc.	REAR DRIVE TIRE REPAIR - ENGINE 213

Updated as of 10/16/2026

PO #	Issue Date	Acct Code	Acct Amount	Curr Balance	Department	Vendor	Notes
601-2026	10/15/26	2111-220-323-0000	$690.00	$690.00	FIRE	HUNTINGTON CREDIT	EMERGENCY TOW - ENGINE 213
535-2026	9/8/26	2111-220-360-0000	$2,500.00	$0.00	FIRE	BENEDICT ENTERPRISES INC	STORAGE CONTAINER FOR STATION 211 ORG PO 530 CLOSED PO 530 - WRONG FUND N USED
547-2026	9/14/26	2111-220-360-0000	$4,500.00	$4,500.00	FIRE	RTM ENGINEERING CONSULTANTS LLC	ENGINEERING SERVICES FOR THE TRAILER LOCATION
548-2026	9/14/26	2111-220-360-0000	$1,422.00	$1,422.00	FIRE	HOME DEPOT CRC	MATERIALS TO OUTFIT KITCHEN IN TRAILER DURING FIRE STATION REMODEL
584-2026	10/5/26	2111-220-360-0000	$948.92	$874.44	FIRE	U. S. BANK EQUIPMENT FINANCE	COPIER LEASES FOR ALL BUILDINGS
586-2026	10/6/26	2111-220-360-0000	$300.00	$207.18	FIRE	CHARTER COMMUNICATIONS HOLDINGS, LLC	CABLE - STATION 212
562-2026	9/18/26	2111-220-420-0000	$10,000.00	$10,000.00	FIRE	WEXONLINE	GAS FOR ALL DEPARTMENTS
563-2026	9/18/26	2111-220-420-0000	$5,000.00	$5,000.00	FIRE	HUNTINGTON CREDIT CARD	OPERATING SUPPLIES FOR ALL DEPARTMENTS
582-2026	10/5/26	2111-220-420-0000	$6,639.21	$0.00	FIRE	BOUND TREE MEDICAL LLC	EMS SUPPLIES
583-2026	10/5/26	2111-220-420-0000	$400.00	$400.00	FIRE	MENARDS ~ FAIRFIELD TWP	OPERATING SUPPLIES - FIRE DEPARTMENT
538-2026	9/9/26	2111-220-599-0000	$22,379.84	$0.00	FIRE	BUTLER COUNTY BUILDING DEPT.	BUILDING PERMIT FEE - FIRE STATION REMODEL APPROVED VIA MOTION - 9/8 TRUSTEE MEETING
573-2026	9/29/26	2111-220-599-0000	$3,710.60	$0.00	FIRE	OTARMA	REIMBURSE OTARMA - CLAIM #C466595944-0001
593-2026	10/7/26	2111-760-720-0000	$7,500.00	$7,500.00	FIRE	WILLSCOT	PLUMBING, WATER LINE, HOT WATER HEATER FOR TRAILER - FIRE
528-2026	9/2/26	2401-310-360-0000	$38,000.00	$38,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY	STREETLIGHTS
537-2026	9/9/26	4903-760-360-0000	$379.01	$0.00	FAIRFIELD TWP RID CAPITAL PROJECTS	BARRETT PAVING MATERIALS INC	CHANGE ORDER #1 FOR 2026 PAVING APPROVED VIA RESOLUTION 26-89 ORG RESOLUTION APPROVED WAS 26-36