FAIRFIELD TOWNSHIP
RESOLUTION NO. 22-126

RESOLUTION TO APPROVE 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 11, 2022

Board of Trustees		**Vote of Trustees**
Shannon Hartkemeyer:	Shannon Hartkemeyer	yes
Michael Berding:	[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 October, 2022.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

[signature] · LEB

Lawrence E. Barbiere, Township Law Director

Updated as of 10/6/2022

PO #	Issue D	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
702-2022	9/20/22	1000-110-221-0000	$8,000.00	$26.50	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	1000-110-222-0000	$51.00	$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	1000-110-223-0000	$699.00	$0.37	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	1000-110-224-0000	$138.00	$0.37	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
699-2022	9/19/22	1000-110-229-0000	$500.00	$0.00	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
700-2022	9/19/22	1000-110-229-0000	$500.00	$500.00	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
725-2022	9/27/22	1000-110-330-0000	$1,000.00	$0.00	GENERAL	FAIRFIELD CHAMBER OF COMMERCE	ANNUAL CHAMBER DINNER
683-2022	9/13/22	1000-110-360-0000	$264.53	$264.53	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	SWEATSHIRTS
684-2022	9/14/22	1000-110-360-0000	$1,000.00	$0.00	GENERAL	WEBSTER FUNERAL SERVICES	INDIGENT BURIAL
708-2022	9/21/22	1000-110-360-0000	$150.00	$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD/PUBLIC WORKS IPADS
713-2022	9/21/22	1000-110-360-0000	$97.93	$97.93	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	9 T-SHIRTS FOR YOUTH COALITION
719-2022	9/26/22	1000-110-360-0000	$75.73	$75.73	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	SWEATSHIRTS
732-2022	9/29/22	1000-110-360-0000	$200.00	$200.00	GENERAL	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL DEPARTMENTS
740-2022	10/3/22	1000-110-360-0000	$390.56	$390.56	GENERAL	4IMPRINT, INC. / FKA NELSON MARKETING	UMBRELLAS WITH FFTWP LOGO
710-2022	9/21/22	1000-110-360-1045	$5,000.00	$5,000.00	GENERAL	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	MONTHLY INVOICE
692-2022	9/14/22	1000-110-360-1077	$5,000.00	$5,000.00	GENERAL	KENNETH J. GEIS	MONTHLY INVOICES
715-2022	9/22/22	1000-110-420-0000	$7,000.00	$7,000.00	GENERAL	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES
723-2022	9/26/22	1000-110-420-0000	$500.00	$500.00	GENERAL	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS
743-2022	10/5/22	1000-110-510-0000	$200.00	$200.00	GENERAL	OHIO TOWNSHIP ASSOCIATION	ANNUAL CLOUT DUES
681-2022	9/12/22	1000-110-599-0000	$1,000.00	$1,000.00	GENERAL	HEALTHWORKS	INVOICE FOR BIOMETRIC SCREENING
698-2022	9/16/22	1000-110-599-0000	$5,500.00	$5,500.00	GENERAL	FASTSIGNS	FALL MEDIAN BANNERS
716-2022	9/23/22	1000-110-599-0000	$4,267.03	$4,267.03	GENERAL	HUNTINGTON CREDIT CARD	BOUNCE HOUSE FOR VARIOUS EVENTS/TRAINING
737-2022	9/30/22	1000-110-599-0000	$550.00	$550.00	GENERAL	BUTLER COUNTY SHERIFF	BACKGROUND CHECKS
704-2022	9/21/22	1000-110-599-1025	$300.00	$300.00	GENERAL	ALTAFIBER	FAX MACHINES
714-2022	9/21/22	1000-110-599-1025	$1,889.75	$1,889.75	GENERAL	CDWG	NEW COMPUTER/ACCESSORIES
689-2022	9/14/22	1000-120-323-0000	$500.00	$500.00	GENERAL	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE AND ZONING
706-2022	9/21/22	1000-120-323-0000	$1,000.00	$1,000.00	GENERAL	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS AND MAINTENANCE
733-2022	9/29/22	1000-120-323-0000	$2,000.00	$2,000.00	GENERAL	STEWART SIGNS	PANELS FOR FUTURE SIGN REPAIRS
693-2022	9/14/22	1000-120-359-1074	$5,000.00	$5,000.00	GENERAL	DUKE ENERGY	ELECTRIC MONTHLY INVOICES
688-2022	9/14/22	1000-130-599-1043	$4,000.00	$4,000.00	GENERAL	THE TURF TAILOR GROUNDS MAINTENANCE, LLC	BI-WEEKLY LAWN CARE FOR ZONING
747-2022	10/5/22	1000-310-360-0000	$3,000.00	$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT
703-2022	9/20/22	1000-610-323-0000	$1,852.60	$1,852.60	GENERAL	GRAINGER	REPLACE CHARCOAL GRILLS IN PARKS
741-2022	10/5/22	2011-330-251-0000	$103.91	$103.91	MOTOR VEHICLE LICENSE TAX	CINTAS #009	SHIRTS FOR NEW PUBLIC WORKS EMPLOYEE
744-2022	10/5/22	2011-330-251-0000	$241.00	$241.00	MOTOR VEHICLE LICENSE TAX	BOSS AWARDS & SPORTSWEAR	SHIRTS FOR PUBLIC WORKS
745-2022	10/5/22	2011-330-251-0000	$134.95	$134.95	MOTOR VEHICLE LICENSE TAX	HUNTINGTON CREDIT CARD	SHIRTS FOR NEW PUBLIC WORKS EMPLOYEE
706-2022	9/21/22	2021-330-323-0000	$1,000.00	$1,000.00	GASOLINE TAX	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS AND MAINTENANCE
696-2022	9/15/22	2021-330-359-1074	$2,000.00	$0.00	GASOLINE TAX	CITY OF HAMILTON	ELECTRIC AND GAS INVOICES
709-2022	9/21/22	2021-330-359-1074	$2,000.00	$2,000.00	GASOLINE TAX	CITY OF HAMILTON	ELECTRIC AND GAS INVOICES
732-2022	9/29/22	2021-330-360-0000	$300.00	$300.00	GASOLINE TAX	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL DEPARTMENTS
715-2022	9/22/22	2021-330-420-0000	$2,000.00	$2,000.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES
723-2022	9/26/22	2021-330-420-0000	$10,000.00	$10,000.00	GASOLINE TAX	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS
702-2022	9/20/22	2031-330-221-0000	$11,000.00	$49.56	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2031-330-222-0000	$43.00	$0.52	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2031-330-223-0000	$666.00	$0.10	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2031-330-224-0000	$123.00	$0.87	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
699-2022	9/19/22	2031-330-229-1073	$500.00	$0.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
700-2022	9/19/22	2031-330-229-1073	$500.00	$500.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY
697-2022	9/16/22	2031-330-251-0000	$1,500.00	$1,500.00	ROAD AND BRIDGE	CINTAS #009	PURCHASE POLO SHIRTS FOR PUBLIC WORKS
679-2022	9/12/22	2031-330-323-0000	$7,500.00	$7,500.00	ROAD AND BRIDGE	BLUST MOTOR SERVICE, INC.	SEASONAL SERVICE FOR SNOW PLOW TRUCKS
724-2022	9/27/22	2031-330-323-0000	$2,716.63	$2,716.63	ROAD AND BRIDGE	LACAL EQUIPMENT INC	SNOW PLOW EDGES
739-2022	9/30/22	2031-330-323-0000	$7,500.00	$7,500.00	ROAD AND BRIDGE	BLUST MOTOR SERVICE, INC.	MISC REPAIRS ON PUBLIC WORKS TRUCKS
750-2022	10/6/22	2031-330-323-0000	$7,500.00	$7,500.00	ROAD AND BRIDGE	SMITHCORP, INC	REPAIR RUSTED PIPE UNDER MORRIS ROAD

Updated as of 10/6/2022

PO #	Issue D	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
693-2022	9/14/22	2031-330-359-1074	$2,000.00	$1,820.21	ROAD AND BRIDGE	DUKE ENERGY	ELECTRIC MONTHLY INVOICES
708-2022	9/21/22	2031-330-360-0000	$500.00	$500.00	ROAD AND BRIDGE	VERIZON WIRELESS	ZONING IPAD/PUBLIC WORKS IPADS
730-2022	9/29/22	2031-330-420-0000	$1,000.00	$1,000.00	ROAD AND BRIDGE	IRVING MATERIALS, INC	CONCRETE PURCHASE
702-2022	9/20/22	2081-210-221-0000	$33,600.00	$97.26	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2081-210-222-0000	$145.00	$0.27	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2081-210-223-0000	$2,100.00	$0.62	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2081-210-224-0000	$383.00	$0.23	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
699-2022	9/19/22	2081-210-229-0000	$2,100.00	$0.00	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
700-2022	9/19/22	2081-210-229-0000	$2,100.00	$2,100.00	POLICE	STANDARD INSURANCE	SHORT TERM DISABILITY
682-2022	9/12/22	2081-210-229-1073	$200.00	$0.00	POLICE	BETHESDA HEALTHCARE	EAP BENEFITS
694-2022	9/14/22	2081-210-229-1073	$200.00	$200.00	POLICE	BETHESDA HEALTHCARE	EAP BENEFITS
680-2022	9/12/22	2081-210-323-0000	$500.00	$500.00	POLICE	WAYNE'S GARAGE & TOWING, LLC	IMPOUNDED VEHICLES
689-2022	9/14/22	2081-210-323-0000	$500.00	$500.00	POLICE	EXPRESS WASH CONCEPTS, LLC	CAR WASHES FOR POLICE AND ZONING
706-2022	9/21/22	2081-210-323-0000	$1,000.00	$1,000.00	POLICE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS AND MAINTENANCE
732-2022	9/29/22	2081-210-360-0000	$500.00	$500.00	POLICE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL DEPARTMENTS
710-2022	9/21/22	2081-210-360-2045	$1,000.00	$1,000.00	POLICE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	MONTHLY INVOICE
701-2022	9/20/22	2081-210-430-0000	$725.00	$725.00	POLICE	ALL TRAFFIC SOLUTIONS, INC.	SPEED SIGN BATTERIES/BRACKETS
704-2022	9/21/22	2081-210-599-1025	$300.00	$300.00	POLICE	ALTAFIBER	FAX MACHINES
702-2022	9/20/22	2111-220-221-0000	$13,800.00	$94.29	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2111-220-222-0000	$62.00	$0.94	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2111-220-223-0000	$743.00	$0.68	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2111-220-224-0000	$147.00	$0.08	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
699-2022	9/19/22	2111-220-229-0000	$700.00	$0.00	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY
700-2022	9/19/22	2111-220-229-0000	$700.00	$625.79	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY
682-2022	9/12/22	2111-220-229-1073	$800.00	$0.00	FIRE	BETHESDA HEALTHCARE	EAP BENEFITS
694-2022	9/14/22	2111-220-229-1073	$800.00	$800.00	FIRE	BETHESDA HEALTHCARE	EAP BENEFITS
686-2022	9/14/22	2111-220-251-0000	$1,507.75	$1,507.75	FIRE	PARR PUBLIC SAFETY EQUIPMENT, INC.	BADGES FOR FIRE DEPARTMENT
695-2022	9/15/22	2111-220-251-0000	$1,500.00	$0.00	FIRE	ROY TAILOR UNIFORM	UNIFORMS
705-2022	9/21/22	2111-220-251-0000	$1,500.00	$1,500.00	FIRE	ROY TAILOR UNIFORM	UNIFORMS
726-2022	9/27/22	2111-220-251-0000	$129.98	$129.98	FIRE	HUNTINGTON CREDIT CARD	HELMET FRONTS FOR UPCOMING PROMOTIONS
736-2022	9/30/22	2111-220-251-0000	$3,250.58	$3,250.58	FIRE	ARAMARK UNIFORM & CAREER APPAREL GROUP, IN	UNIFORMS FOR FIRE DEPARTMENT
706-2022	9/21/22	2111-220-323-0000	$500.00	$500.00	FIRE	ZIN'S PLUMBING LLC	MISC PLUMBING REPAIRS AND MAINTENANCE
707-2022	9/21/22	2111-220-323-0000	$2,500.00	$2,500.00	FIRE	SPECIALTY TRUCK REPAIR, INC.	MISC REPAIRS AND MAINTENANCE
693-2022	9/14/22	2111-220-359-1074	$5,000.00	$5,000.00	FIRE	DUKE ENERGY	ELECTRIC MONTHLY INVOICES
696-2022	9/15/22	2111-220-359-1074	$4,000.00	$0.00	FIRE	CITY OF HAMILTON	ELECTRIC AND GAS INVOICES
709-2022	9/21/22	2111-220-359-1074	$4,000.00	$4,000.00	FIRE	CITY OF HAMILTON	ELECTRIC AND GAS INVOICES
691-2022	9/14/22	2111-220-360-0000	$2,000.00	$2,000.00	FIRE	OHIO POLYGRAPH & ASSOCIATES, LLC	POLYGRAPH TESTS FOR FIRE DEPARTMENT
710-2022	9/21/22	2111-220-360-0000	$1,000.00	$1,000.00	FIRE	SCHROEDER, MAUNDRELL, BARBIERE & POWERS	MONTHLY INVOICE
732-2022	9/29/22	2111-220-360-0000	$1,500.00	$1,500.00	FIRE	A-1 SPRINKLER CO., INC.	QUARTERLY INVOICES FOR ALL DEPARTMENTS
715-2022	9/22/22	2111-220-420-0000	$4,000.00	$4,000.00	FIRE	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES
723-2022	9/26/22	2111-220-420-0000	$7,000.00	$7,000.00	FIRE	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS
704-2022	9/21/22	2111-220-599-1025	$500.00	$500.00	FIRE	ALTAFIBER	FAX MACHINES
695-2022	9/15/22	2191-210-251-0000	$2,500.00	$0.00	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM	UNIFORMS
705-2022	9/21/22	2191-210-251-0000	$2,500.00	$2,500.00	SAFETY SERVICE LEVY	ROY TAILOR UNIFORM	UNIFORMS
721-2022	9/26/22	2191-210-251-0000	$4,292.00	$4,292.00	SAFETY SERVICE LEVY	PRO-TECH SECURITY SALES	GAS MASKS & FILTERS FOR NEW POLICE OFFICERS
742-2022	10/5/22	2191-210-251-0000	$800.00	$800.00	SAFETY SERVICE LEVY	MIDWEST RADAR & EQUIPMENT	ANNUAL RADAR UNIT CERTIFICATIONS
749-2022	10/6/22	2191-210-251-0000	$2,485.99	$2,485.99	SAFETY SERVICE LEVY	CT SECURITY SERVICES	PD SURVEILLANCE CAMERA SWITCH
751-2022	10/6/22	2191-210-251-0000	$4,061.00	$4,061.00	SAFETY SERVICE LEVY	MOTOROLA SOLUTIONS, INC	PURCHASE ONE IN CAR CAMERA SYSTEM
734-2022	9/29/22	2191-210-323-0000	$1,500.00	$1,500.00	SAFETY SERVICE LEVY	POHLMAN TIRE INC.	MISC REPAIRS AND MAINTENANCE
693-2022	9/14/22	2191-210-359-1074	$3,000.00	$3,000.00	SAFETY SERVICE LEVY	DUKE ENERGY	ELECTRIC MONTHLY INVOICES
676-2022	9/9/22	2191-210-360-0000	$1,700.00	$1,700.00	SAFETY SERVICE LEVY	GUARDIAN TRACKING, LLC	ANNUAL FEE FOR PERSONAL TRACKING ACCESS TOOL

Updated as of 10/6/2022

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735-2022	9/29/22	2191-210-360-0000	$5,105.00	$5,105.00	SAFETY SERVICE LEVY	COVERTTRACK GROUP INC.	PURCHASE EQUIPMENT FOR INVESTIGATIONS
715-2022	9/22/22	2191-210-420-0000	$5,000.00	$5,000.00	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES
722-2022	9/26/22	2191-210-420-0000	$3,698.33	$3,698.33	SAFETY SERVICE LEVY	ULTIMATE TRAINING MUNITIONS,INC	PURCHASE TRAINING ROUNDS
723-2022	9/26/22	2191-210-420-0000	$20,000.00	$20,000.00	SAFETY SERVICE LEVY	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS
727-2022	9/27/22	2191-210-420-0000	$1,832.00	$1,832.00	SAFETY SERVICE LEVY	VANCE'S LAW ENFORCEMENT	GAS MUNITIONS FOR POLICE DEPARTMENT
690-2022	9/14/22	2191-210-599-1025	$300.00	$300.00	SAFETY SERVICE LEVY	CT SECURITY SERVICES	SECURITY CAMERA SUPPORT/ACCESS
748-2022	10/6/22	2191-210-599-1025	$648.00	$648.00	SAFETY SERVICE LEVY	OFF DUTY BLUE INCORPORATED	OFF DUTY OVERTIME SOFTWARE
738-2022	9/30/22	2191-760-740-1072	$3,709.98	$3,709.98	SAFETY SERVICE LEVY	HUNTINGTON CREDIT CARD	ELECTRIC POWERED TRUCK/ATTACHMENT FOR BOUN
717-2022	9/23/22	2272-230-360-0000	$300.00	$300.00	CORONAVIRUS RELIEF FUND	GERALD AND LINDA SPRADLIN	GREENLAWN DRAINAGE IMPROVEMENTS
718-2022	9/23/22	2272-230-360-0000	$300.00	$300.00	CORONAVIRUS RELIEF FUND	LAURIE A MCFARLAND LAD PROPERTIES OF OHIO L	GREENLAWN DRAINAGE IMPROVEMENTS
702-2022	9/20/22	2281-230-221-0000	$673.00	$0.12	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
702-2022	9/20/22	2281-230-222-0000	$7.00	$0.42	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL
700-2022	9/19/22	2281-230-229-0000	$70.00	$53.54	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY
728-2022	9/29/22	2281-230-251-0000	$7,500.00	$7,500.00	EMS	ARAMARK UNIFORM & CAREER APPAREL GROUP, IN	UNIFORMS FOR EMS DEPARTMENTS
729-2022	9/29/22	2281-230-251-0000	$5,000.00	$5,000.00	EMS	ROY TAILOR UNIFORM	UNIFORMS FOR EMS DEPARTMENTS
707-2022	9/21/22	2281-230-323-0000	$2,500.00	$2,500.00	EMS	SPECIALTY TRUCK REPAIR, INC.	MISC REPAIRS AND MAINTENANCE
723-2022	9/26/22	2281-230-323-2281	$500.00	$500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS
715-2022	9/22/22	2281-230-420-0000	$2,000.00	$2,000.00	EMS	HUNTINGTON CREDIT CARD	MISC OPERATING SUPPLIES
723-2022	9/26/22	2281-230-420-0000	$4,500.00	$4,500.00	EMS	WEXONLINE	FUEL EXPENSES FOR ALL DEPTS
687-2022	9/14/22	2281-230-420-2101	$7,500.00	$7,500.00	EMS	PHOENIX SAFETY OUTFITTERS	UNIFORMS FOR CLASS A'S
720-2022	9/26/22	2281-230-430-0000	$1,103.08	$1,103.08	EMS	HUNTINGTON CREDIT CARD	PURCHASE HONDA GENERATOR
677-2022	9/9/22	2281-230-490-0000	$1,027.86	$1,027.86	EMS	BOUND TREE MEDICAL LLC	EMS BULK SUPPLY-NASAL CANULAS & GEL AIRWAYS
678-2022	9/9/22	2281-230-490-0000	$1,698.53	$1,698.53	EMS	BOUND TREE MEDICAL LLC	EMS BULK SUPPLY-IV SUPPLIES
711-2022	9/21/22	2281-230-599-0000	$75.00	$75.00	EMS	HUNTINGTON CREDIT CARD	ADVERTISING FOR FULL TIME FIREFIGHTERS
712-2022	9/21/22	2281-760-740-0000	$5,057.81	$0.00	EMS	HUNTINGTON CREDIT CARD	FIRESTATION INFLATABLE
731-2022	9/29/22	2401-310-360-0000	$1,500.00	$1,500.00	SPECIAL ASSESSMENT LIGHTING	CITY OF HAMILTON	CANASTOTA STREET LIGHT
746-2022	10/5/22	2401-310-360-0000	$40,000.00	$40,000.00	SPECIAL ASSESSMENT LIGHTING	DUKE ENERGY	STREETLIGHTS
685-2022	9/14/22	2904-190-591-1046	$65,496.12	$0.00	TIF-STORYPOINT	FAIRFIELD CITY SCHOOL DISTRICT	TAX INCREMENT FINANCING MONEY
685-2022	9/14/22	2906-190-591-1046	$179,554.48	$0.00	TIF-PRINCETON ROAD	FAIRFIELD CITY SCHOOL DISTRICT	TAX INCREMENT FINANCING MONEY
685-2022	9/14/22	2908-190-591-1046	$108,573.52	$0.00	TIF-SEWARD ROAD	FAIRFIELD CITY SCHOOL DISTRICT	TAX INCREMENT FINANCING MONEY