



**AGENDA**

**FAIRFIELD TOWNSHIP BOARD OF TRUSTEES MEETING  
TUESDAY, OCTOBER 8, 2024  
7:00 P.M.**

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**CALL TO ORDER:** Board Chairperson

**ROLL CALL:** Fiscal Officer, Shelly Schultz

Trustee Chairperson, Shannon Hartkemeyer \_\_\_\_\_

Trustee Vice Chairperson, Michael Berding \_\_\_\_\_

Trustee, Joe McAbee \_\_\_\_\_

**INVOCATION:** Pastor Joe French, Indian Springs Church

**PLEDGE OF ALLEGIANCE**

**PRESENTATION**

- A. Girl Scout Troop #46829
- B. Borders Around the World Christmas Project – Joe French
- C. Final PUD Plan for Optimized Senior Living Case No. FTZC24-4C Final PUD

**ITEMS FOR BOARD DISCUSSION**

**COMMUNICATION**

This is the Portion of the meeting where you, the residents of Fairfield Township, are invited to share your thoughts with the Board. Please know that this time has been set aside from the Board to listen to you. Your comments are valued and will be taken into careful consideration. The Board will not engage in dialogue at this time. Presentations are limited to three (3) minutes each.

**CONSENT AGENDA**

All items under the Consent Agenda are considered by the Board of Trustees to be routine and will be enacted by one motion. Any Trustee may remove an item from the Consent Agenda by request. No second is required for removal of an item. Items removed for separate discussion will be considered after the motion to approve the Consent Agenda.

- 1. Motion to adopt: \_\_\_\_\_; 2<sup>nd</sup> \_\_\_\_\_
  - a. Vote: \_\_\_\_\_ Berding \_\_\_\_\_ Hartkemeyer \_\_\_\_\_ McAbee
  - b. President declares motion \_\_\_\_\_.

**FISCAL OFFICE BUSINESS – Consent Agenda Items**

- A. Recommend motion to suspend reading of the minutes of the following meeting:  
Trustee Regular Meeting, September 10, 2024  
CIC Meeting – September 10, 2024
- B. Recommend motion to approve the minutes
- C. Recommend motion to approve payment of the bills by the Fiscal Office

**RESOLUTIONS – Consent Agenda Items**

- A. Resolution No. 24-132 approving open Purchase Order Balances

**FISCAL OFFICER REPORT – Fiscal Officer**

**ADMINISTRATOR’S REPORT – Administrator**

**COMMITTEE REPORTS**

- A. Transportation Improvement District (TID) – Trustee McAbee
- B. Emergency Management Agency (EMA) – Trustee Hartkemeyer
- C. Ohio, Kentucky, Indiana Regional Council of Government (OKI) – Trustee Hartkemeyer
- D. The Coalition of Large Ohio Urban Township (CLOUT) – Trustee Hartkemeyer

**BOARD COMMENTS**

**ANNOUNCEMENTS**

- Fairfield Chamber of Commerce Annual Meeting – Receptions in Fairfield – Thursday, October 10, 2024, 11:00 AM-1:00 PM
- Annual Coalition Dinner – Fairfield High School Community Room - Thursday, October 10, 2024, 5:30 PM-8:00 PM
- Solvita Blood Drive – Fairfield Township - Friday, October 18, 2024, 9:00 AM-11:00 AM
- Wreaths Across America Fun Run – Rose Hill Burial Park – Saturday, October 19, 2024, 9:00 AM
- Halloween Movie Night – Heroes Park – Saturday, October 19, 2024, 7:00 PM-10:00 PM
- Veterans Day Celebration – Heroes Park - Friday, November 8, 2024, 10:00 AM
- Offices Closed for Veterans Day – Monday, November 11, 2024
- Fairfield Township/City of Fairfield JEDD Meeting – Tuesday, November 12, 2024, 9:00 AM
- Fairfield Township Board of Trustees Meeting – Tuesday, November 12, 2024, 7:00 PM

**ADJOURNMENT**

Motion to Adjourn: \_\_\_\_\_; 2<sup>nd</sup> \_\_\_\_\_

a. \_\_\_\_\_ Berding \_\_\_\_\_ Hartkemeyer \_\_\_\_\_ McAbee

b. President declares meeting adjourned \_\_\_\_\_ P.M.

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 24-132**

**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 8, 2024

**Board of Trustees**

**Vote of Trustees**

Shannon Hartkemeyer: \_\_\_\_\_

\_\_\_\_\_

Michael Berding: \_\_\_\_\_

\_\_\_\_\_

Joe McAbee: \_\_\_\_\_

\_\_\_\_\_

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**ATTEST:**

\_\_\_\_\_  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Lawrence E. Barbieri, Township Assistant Law Director

Updated as of 10/1/2024

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
808-2024	9/4/24	1000-110-221-0000	\$400.00	\$0.00	GENERAL	ERC HEALTH ACADEMY INC	BASIC ASSOCIATE TIER FOR ERC HEALTH MEMBERSHIP
840-2024	9/17/24	1000-110-221-0000	\$12,059.03	\$0.00	GENERAL	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
868-2024	10/1/24	1000-110-221-0000	\$1,679.00	\$0.00	GENERAL	ERC HEALTH ACADEMY INC	ANNUAL HEALTH ACADEMY FEE
869-2024	10/1/24	1000-110-221-0000	\$400.00	\$0.00	GENERAL	EMPLOYERS RESOURCE COUNCIL	ASSOCIATE MEMBERSHIP ANNUAL FEE
854-2024	9/23/24	1000-110-223-0000	\$764.09	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	1000-110-224-0000	\$145.38	\$0.00	GENERAL	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	1000-110-229-0000	\$451.86	\$451.86	GENERAL	STANDARD INSURANCE	SHORT TERM DISABILITY
845-2024	9/18/24	1000-110-330-0000	\$180.00	\$180.00	GENERAL	BUTLER COUNTY TOWNSHIP ASSOCIATION	ANNUAL BANQUET
817-2024	9/10/24	1000-110-360-0000	\$4,000.00	\$27.74	GENERAL	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW CLOTHING
818-2024	9/10/24	1000-110-360-0000	\$86.00	\$0.00	GENERAL	QUALITY PUBLISHING COMPANY	BUSINESS CARDS FOR JULIE VONDERHAAR
851-2024	9/19/24	1000-110-360-0000	\$150.00	\$150.00	GENERAL	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPADS
858-2024	9/25/24	1000-110-360-0000	\$804.79	\$804.79	GENERAL	PERFECTION GROUP INC	REPLACE SPRING AT ADMIN BUILDING
861-2024	9/25/24	1000-110-360-0000	\$250.00	\$250.00	GENERAL	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
835-2024	9/13/24	1000-110-420-0000	\$500.00	\$387.40	GENERAL	WEXONLINE	GAS INVOICES
850-2024	9/19/24	1000-110-420-0000	\$5,000.00	\$4,400.56	GENERAL	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
848-2024	9/19/24	1000-110-590-1090	\$170.00	\$170.00	GENERAL	HUNTINGTON CREDIT CARD	2024 WREATH SPONSORSHIP FOR ROSE HILL CEMETARY
810-2024	9/4/24	1000-110-599-0000	\$500.00	\$300.00	GENERAL	THE NATIONAL FLAG COMPANY	2 SETS OF FIVE SERVICE FLAGS
828-2024	9/11/24	1000-110-599-1025	\$300.00	\$300.00	GENERAL	ALTAFIBER	POLICE, FIRE, AND ADMIN FAX MACHINES
865-2024	9/27/24	1000-110-599-1025	\$545.28	\$545.28	GENERAL	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
838-2024	9/16/24	1000-120-323-0000	\$425.00	\$425.00	GENERAL	OVERHEAD DOOR OF GREATER CINCINNATI, IN.	REPAIR GARAGE DOORS AT ADMIN
853-2024	9/19/24	1000-120-359-1080	\$1,500.00	\$1,500.00	GENERAL	RUMPK CONSOLIDATED COMPANIES	GARBAGE INVOICES
806-2024	9/4/24	1000-120-599-1051	\$360.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	4 SPONSOR BANNERS
807-2024	9/4/24	1000-120-599-1051	\$1,500.00	\$0.00	GENERAL	JEFFREY D. HUGHES	DJ FOR CONCERT IN THE PARK
809-2024	9/4/24	1000-120-599-1051	\$1,097.00	\$0.00	GENERAL	OMNI BUSINESS FORMS INC	PO #778 WAS OPENED FOR LESS
811-2024	9/6/24	1000-120-599-1051	\$205.00	\$0.00	GENERAL	DIANNE FRENCH	GIFT BASKETS FOR PATRIOT DAY
821-2024	9/11/24	1000-120-599-1051	\$500.00	\$0.00	GENERAL	JEFFREY D. HUGHES	DJ FOR TOUCH A TRUCK
826-2024	9/11/24	1000-120-599-1051	\$600.00	\$0.00	GENERAL	FLOYD JOHNSON	BAND FOR PATRIOTS DAY EVENT
827-2024	9/11/24	1000-120-599-1051	\$58.10	\$0.00	GENERAL	JULIE VONDERHAAR	DONUTS FOR PATRIOT DAY
831-2024	9/12/24	1000-120-599-1051	\$575.00	\$575.00	GENERAL	OMNI BUSINESS FORMS INC	ADDITIONAL PATRIOT DAY T-SHIRTS
866-2024	9/30/24	1000-120-599-1051	\$2,976.68	\$2,976.68	GENERAL	OMNI BUSINESS FORMS INC	POSTCARDS FOR UPCOMING EVENTS
814-2024	9/9/24	1000-310-360-0000	\$3,000.00	\$3,000.00	GENERAL	DUKE ENERGY	GENERAL STREETLIGHT FOR ADMIN
815-2024	9/9/24	1000-610-599-1013	\$5,294.00	\$5,294.00	GENERAL	WILSON GARDEN CENTER	2025 MILTON STREET
859-2024	10/2/24	2011-330-323-0000	\$442.90	\$442.90	MOTOR VEHICLE LICENSE TAX	OHIO HYDRAULICS INC.	HYDRAULIC HOSES FOR PLOW TRUCKS
870-2024	10/1/24	2011-330-323-0000	\$210.34	\$210.34	MOTOR VEHICLE LICENSE TAX	LACAL EQUIPMENT INC	SCREW AND SHOE POST REPAIR FOR PUBLIC WORKS
820-2024	9/11/24	2011-330-420-0000	\$870.90	\$870.90	MOTOR VEHICLE LICENSE TAX	KLEEM, INC	SIGNS FOR PUBLIC WORKS
872-2024	10/1/24	2011-330-420-0000	\$1,500.00	\$1,500.00	MOTOR VEHICLE LICENSE TAX	JOHN DSUBAN SPRING SERVICE INC	SNOW PLOW PARTS FOR PUBLIC WORKS
839-2024	9/16/24	2021-330-323-0000	\$3,027.54	\$3,027.54	GASOLINE TAX	LACAL EQUIPMENT INC	PLOW PARTS FOR PUBLIC WORKS
844-2024	9/18/24	2021-330-323-0000	\$3,400.00	\$3,400.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIRS ON JAYFIELD
846-2024	9/18/24	2021-330-323-0000	\$3,250.00	\$3,250.00	GASOLINE TAX	M AND J PROPERTIES INC	CURB REPAIRS ON JAYFIELD AND CARRINGTON
855-2024	10/1/24	2021-330-323-0000	\$2,175.30	\$0.00	GASOLINE TAX	BOBCAT ENTERPRISES	REPAIR OF SKID STEER
817-2024	9/10/24	2021-330-360-0000	\$4,000.00	\$3,765.05	GASOLINE TAX	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW CLOTHING
823-2024	9/11/24	2021-330-360-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	BLUST MOTOR SERVICE, INC.	SEASONAL SERVICE
824-2024	9/11/24	2021-330-360-0000	\$5,000.00	\$5,000.00	GASOLINE TAX	FYDA FREIGHTLINER CINCINNATI INC	SEASONAL SERVICE
851-2024	9/19/24	2021-330-360-0000	\$500.00	\$500.00	GASOLINE TAX	VERIZON WIRELESS	ZONING IPAD AND PUBLIC WORKS IPADS
861-2024	9/26/24	2021-330-360-0000	\$300.00	\$300.00	GASOLINE TAX	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
830-2024	9/12/24	2021-330-420-0000	\$1,139.00	\$1,139.00	GASOLINE TAX	KLEEM, INC	BLACK/YELLOW PARKING LOT BLOCKS
850-2024	9/13/24	2021-330-420-0000	\$10,000.00	\$7,867.02	GASOLINE TAX	WEXONLINE	GAS INVOICES
835-2024	9/19/24	2021-330-420-0000	\$2,000.00	\$1,856.00	GASOLINE TAX	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
865-2024	9/27/24	2021-330-599-1025	\$436.22	\$436.22	GASOLINE TAX	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
840-2024	9/17/24	2031-330-221-0000	\$12,298.89	\$0.00	ROAD AND BRIDGE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
854-2024	9/23/24	2031-330-222-0000	\$49.06	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2031-330-223-0000	\$766.08	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2031-330-224-0000	\$130.65	\$0.00	ROAD AND BRIDGE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2031-330-229-0000	\$552.00	\$552.00	ROAD AND BRIDGE	STANDARD INSURANCE	SHORT TERM DISABILITY

PO #	Issue Date	Account Code	Acct Amount	Curr Balance	Department	Vendor	Notes
862-2024	9/26/24	2031-330-323-0000	\$766.10	\$766.10	ROAD AND BRIDGE	HUNTINGTON CREDIT CARD	PURCHASE 2 BATTERIES FOR FLOOR SCRUBBER
864-2024	9/27/24	2031-330-323-0000	\$40.86	\$40.86	ROAD AND BRIDGE	OHIO HYDRAULICS INC.	MISC PURCHASE FOR PUBLIC WORKS
853-2024	9/19/24	2031-330-359-1080	\$500.00	\$500.00	ROAD AND BRIDGE	RUMPKÉ CONSOLIDATED COMPANIES	GARBAGE INVOICES
850-2024	9/17/24	2081-210-221-0000	\$30,555.15	\$0.00	POLICE	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
854-2024	9/23/24	2081-210-223-0000	\$2,199.33	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2081-210-224-0000	\$349.81	\$0.00	POLICE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2081-210-229-0000	\$2,531.22	\$2,531.22	POLICE	STANDARD INSURANCE	MONTHLY MEDICAL INVOICES
867-2024	10/1/24	2081-210-229-1073	\$125.00	\$71.12	POLICE	BETHESDA HEALTHCARE	SHORT TERM DISABILITY
841-2024	9/17/24	2081-210-225-0000	\$500.00	\$500.00	POLICE	AUMKAR LLC	MONTHLY EAP INVOICE
859-2024	9/19/24	2081-210-359-1080	\$1,000.00	\$1,000.00	POLICE	RUMPKÉ CONSOLIDATED COMPANIES	DRYCLEANING FOR POLICE DEPARTMENT
832-2024	9/12/24	2081-210-360-0000	\$630.00	\$630.00	POLICE	BUTLER COUNTY SHERIFF	GARBAGE INVOICES
834-2024	9/13/24	2081-210-360-0000	\$3,525.00	\$3,525.00	POLICE	GREATER CINCINNATI'S FINISHING TOUCH TEAM,LLC	BRICS APX FOR POLICE DEPARTMENT
836-2024	9/13/24	2081-210-360-0000	\$1,700.00	\$1,700.00	POLICE	TARGET SOLUTIONS LEARNING, LLC	CLEANING CONTRACT FOR POLICE DEPARTMENT
842-2024	9/18/24	2081-210-360-0000	\$3,200.00	\$3,200.00	POLICE	SUNDANCE SYSTEMS INC	GUARDIAN TRACKING TOOL YEARLY FEE
852-2024	9/19/24	2081-210-360-0000	\$500.00	\$500.00	POLICE	LEXIS NEXIS RISK DATA MANAGEMENT INC	CJIS MULTI-FACTOR AUTHENTICATION FOR REPORTING SYSTEM
871-2024	10/1/24	2081-210-360-0000	\$1,200.00	\$0.00	POLICE	YOUNG'S LAWN CARE, LLC	INVESTIGATIVE TOOL FOR POLICE DEPARTMENT
835-2024	9/13/24	2081-210-420-0000	\$11,000.00	\$4,988.39	POLICE	WEXONLINE	AERATION/SEEDING FOR FALL-POLICE DEPARTMENT
850-2024	9/19/24	2081-210-420-0000	\$5,000.00	\$3,618.30	POLICE	HUNTINGTON CREDIT CARD	GAS INVOICES
856-2024	9/24/24	2081-210-430-4905	\$1,343.00	\$1,343.00	POLICE	ANGEL ARMOR, LLC	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
828-2024	9/11/24	2081-210-599-1025	\$300.00	\$278.17	POLICE	ALTA FIBER	MEGHAN ROBINSON BULLETPROOF VEST
833-2024	9/13/24	2081-210-599-1025	\$300.00	\$300.00	POLICE	CT SECURITY SERVICES	POLICE, FIRE, AND ADMIN FAX MACHINES
865-2024	9/27/24	2081-210-599-1025	\$1,454.07	\$1,454.07	POLICE	CDWG	MONTHLY SECURITY CAMERA SUPPORT/ACCESS CONTROLS
840-2024	9/17/24	2111-220-221-0000	\$25,143.77	\$0.00	FIRE	ANTHEM BLUE CROSS & BLUE SHIELD	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
854-2024	9/23/24	2111-220-222-0000	\$56.34	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2111-220-223-0000	\$1,543.12	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
854-2024	9/23/24	2111-220-224-0000	\$309.01	\$0.00	FIRE	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2111-220-229-0000	\$1,515.84	\$1,515.84	FIRE	STANDARD INSURANCE	SHORT TERM DISABILITY
867-2024	10/1/24	2111-220-229-1073	\$1,150.00	\$297.00	FIRE	BETHESDA HEALTHCARE	MONTHLY EAP INVOICE
816-2024	9/9/24	2111-220-323-0000	\$2,385.00	\$2,385.00	FIRE	VOGELPOHL FIRE EQUIPMENT	SCBA BENCH TESTING
819-2024	9/10/24	2111-220-323-0000	\$1,682.73	\$1,682.73	FIRE	MOBILCOMM	REPAIR ALERTING SYSTEM AT STATION 213
843-2024	9/18/24	2111-220-323-0000	\$700.00	\$700.00	FIRE	HUNTINGTON CREDIT CARD	REPAIRS TO CHIEF TAHOE VEHICLE
853-2024	9/19/24	2111-220-359-1080	\$1,000.00	\$1,000.00	FIRE	RUMPKÉ CONSOLIDATED COMPANIES	GARBAGE INVOICES
817-2024	9/10/24	2111-220-360-0000	\$2,000.00	\$2,000.00	FIRE	CINTAS #009	CLEAN RESTROOMS, FIRE CLEANING SUPPLIES, PW CLOTHING
849-2024	9/19/24	2111-220-360-0000	\$250.00	\$250.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	LAWN SERVICE FOR FIRE STATION
861-2024	9/26/24	2111-220-360-0000	\$200.00	\$200.00	FIRE	TRUGREEN LIMITED PARTNERSHIP	QUARTERLY LAWN TREATMENTS
835-2024	9/13/24	2111-220-420-0000	\$7,000.00	\$4,514.82	FIRE	WEXONLINE	GAS INVOICES
837-2024	9/16/24	2111-220-420-0000	\$450.00	\$450.00	FIRE	COOLANTS PLUS INC.	PURCHASE DRYZORB FOR FIRE DEPARTMENT
850-2024	9/19/24	2111-220-420-0000	\$5,000.00	\$3,588.96	FIRE	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS
828-2024	9/11/24	2111-220-599-1025	\$500.00	\$500.00	FIRE	ALTA FIBER	POLICE, FIRE, AND ADMIN FAX MACHINES
860-2024	9/26/24	2111-220-599-1025	\$444.27	\$444.27	FIRE	CDWG	UPS BACK BATTERY REPLACEMENT
865-2024	9/27/24	2111-220-599-1025	\$1,199.61	\$1,199.61	FIRE	CDWG	SOPHOS 1 YEAR LICENSE RENEWAL FOR ALL DEPARTMENTS
847-2024	9/18/24	2111-760-740-0000	\$575.00	\$575.00	FIRE	HUNTINGTON CREDIT CARD	PURCHASE GRILL FOR FIRE
840-2024	9/17/24	2281-230-221-0000	\$617.40	\$0.00	EMS	ANTHEM BLUE CROSS & BLUE SHIELD	MEDICAL INVOICES
854-2024	9/23/24	2281-230-222-0000	\$6.58	\$0.00	EMS	HUMANA HEALTH PLAN OHIO	MONTHLY MEDICAL INVOICES
829-2024	9/12/24	2281-230-229-0000	\$200.00	\$200.00	EMS	STANDARD INSURANCE	SHORT TERM DISABILITY
835-2024	9/13/24	2281-230-420-0000	\$5,000.00	\$3,331.15	EMS	WEXONLINE	GAS INVOICES
850-2024	9/19/24	2281-230-420-0000	\$5,000.00	\$4,439.83	EMS	HUNTINGTON CREDIT CARD	MISC ITEMS AND SUPPLIES FOR ALL DEPARTMENTS