

Moral Obligation Listing for 06/03/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
CMO PO not in place	Indiana & Ohio Railway	218214	\$ 2,675.07	2102 122 52505	\$ 4,584.04
Com Dev Prior Year Invoice	COHHIO	2024Q2-107	\$ 175.00	1001 205 52502	\$ 175.00
PO was not increased prior to services	Grow America	INV17608	\$ 4,160.00	2405 205 52303 1224 NHI25005	\$ 4,160.00
PO was not increased prior to services	Grow America	INV18434	\$ 6,240.00	2405 205 52303 1224 NHI25005	\$ 6,240.00
PO was not increased prior to services	Verdantas	128517	\$ 7,097.25	1001 202 52305	\$ 7,097.25
CSC - Admin PO not requested	AWWA	SO214661	\$ 435.89	5201 821 52502	\$ 4,300.00
CSC - Fleet PO was not increased prior to additional repair	Atlantic Emergency Solutions	11732CD	\$ 11,011.90	6001 814 52310	\$ 24,779.59
PO was not increased prior to order	Englefield Oil	IN-849996	\$ 578.38	6001 814 52611	\$ 855.88
Vendor wasn't able to process Pcard, no PO requested	Turn All	5092025	\$ 125.00	5201 824 52612	\$ 125.00
CSC - Forestry PO was not in place prior to order	Natorps	159825	\$ 3,672.50	5401 841 53010 FOR25001	\$ 3,672.50
CSC - Utilities Items purchased outside of contract	Mechanicsburg Sand & Gravel	6736	\$ 2,814.16	5301 833 52609	\$ 5,610.02
Items purchased outside of contract	Mechanicsburg Sand & Gravel	6757	\$ 5,667.51	5301 833 52609	\$ 6,560.64
PO was not increased prior to order	United Rentals	245969692-001	\$ 104.60	5301 833 52604	\$ 1,637.89
Finance PO was not requested	Spring Run Farms	839231	\$ 1,962.00	1001 161 52604 MIS23001 <i>confirm and approve</i>	\$ 1,962.00
Fire PO was not requested	Mission Critical Partners	24363	\$ 5,400.00	2501 302 52305	\$ 5,400.00
Human Resources PO was not requested	Kohler Catering	27624	\$ 3,345.00	1001 141 52111	\$ 3,345.00
Municipal Court - Clerk PO was not increased prior to services	Bakers Locksmith	125760	\$ 350.00	2702 501 52305	\$ 1,150.00
Municipal Court - Judicial PO was not requested	Ohio Community Corrections Assoc	119	\$ 1,440.00	2754 502 52103	\$ 1,440.00
Transit PO not in place	First Transit	11951111	\$ 23,307.79	2105 123 52303 TRA25007	\$ 23,307.79

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WWTP	Brechbuhler Scales	10026980	\$ 264.20	5301 834 52305	\$ 264.20
PO not in place					
	Pelton Environmental Products	13433	\$ 277.20	5301 832 53007 SCP25028	\$ 47,818.46
PO did not include freight					
	Sullivan Environmental	372270	\$ 127.96	5301 832 53007 SCP24010	\$ 16,718.73
Freight charge was higher than estimated					