

**Resolution 2022-16 Fire Department Encumbrances**

**EXHIBIT A**

<b>PO #</b>	<b>PO Date</b>	<b>Vendor</b>	<b>Description</b>	<b>PO Amount</b>	<b>Fund #</b>	<b>Appropriation #</b>
5282	11/22/2022	Ed Martin Chevrolet	2022 Chevy Silverado	\$40,000.00	2500	2500001444
5283	11/22/2022	Verizon Wireless Government	iPad Purchase w/ accessories	\$18,000.00	2500	2500001444

**EXHIBIT B**

<u>Appropriation #</u>	<u>Amount</u>	<u>Total</u>
111001336	\$40,000.00	
	<u>\$18,000.00</u>	\$58,000.00