

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 24

2023

The Bath Township Board of Trustees met in the Trustees' Meeting Room on April 24, 2023, at 4:00 p.m. for the purpose of conducting the business of the Township. The Vice President of the Board, Mr. Sean Gaffney, convened the meeting. Trustees present were Mr. Sean Gaffney and Mrs. Elaina Goodrich.

CALL TO ORDER**PLEDGE OF ALLEGIANCE****WELCOME****APPROVAL OF AGENDA**

Mr. Gaffney requested, and Mrs. Goodrich moved, approval of the agenda. Mr. Gaffney seconded the motion; all aye; the motion passed.

FISCAL OFFICER Gregory R. Thewes

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2023-00665 through 2023-00699 and payments totaling \$133,224.31. Mr. Gaffney seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer reported that the Correspondence log is available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR**Police Chief Vito F. Sinopoli****Report:**

None

Recommendations:

Chief Sinopoli recommended, and Mrs. Goodrich moved, to approve the purchase and payment of 25 Glock 45 MOS7 GEN5 9MM firearms to Kiesler Police Supply in the amount not to exceed \$22,624. This purchase replaces the Glock 22s put into service March 17, 2014. Mr. Gaffney seconded the motion; all aye; the motion passed.

Chief Sinopoli recommended, and Mrs. Goodrich moved, to approve the sale of 27 Glock 22 GEN 4 firearms to Summit Armory in the amount of \$7,155. Mr. Gaffney seconded the motion; all aye; the motion passed.

Chief Sinopoli requested the Trustees consider Resolution 2023-10.

Mr. Gaffney presented the following Resolution and moved its adoption:

**RESOLUTION 2023-10
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE OHIO EMERGENCY MANAGEMENT AGENCY (SHSP)
GRANT PROGRAM**

WHEREAS, the Department of Ohio Emergency Management Agency is authorized to administer funds through the State Homeland Security Program (SHSP) as part of Section 2002 of the Homeland Security Act of 2002 as designated by law; and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 24

2023

WHEREAS, the Ohio Emergency Management Agency (SHSP), appropriated funds to provide grants in support of state law enforcement equipment needs, and,

WHEREAS, Bath Township seeks financial assistance to acquire ballistic shields for the police department; and,

WHEREAS, Bath Township has performed a needs assessment and determined the request for financial assistance will be for the period outlined herein;

NOW, THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the Ohio Emergency Management Agency (SHSP) for financial assistance for the following project: 24 Ballistic shields.
2. That Chief Vito Sinopoli of the Bath Township Police Department is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible financial assistance from the Ohio Emergency Management Agency (SHSP) Grant Program.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.
4. This resolution is for the preservation of public health, safety and welfare and shall be in full force and effect immediately upon passage by a majority of the board.

FURTHER, that the Fiscal Officer be directed to create a Special Revenue Fund and if the grant is awarded, to amend the 2023 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Goodrich seconded the amendment; discussion and roll called:

Mrs. Goodrich, Aye
Mrs. Troike, Absent
Mr. Gaffney, Aye

Resolution Adopted

Fire Chief Robert Campbell

Report:

None

Recommendations:

Chief Campbell recommended, and Mrs. Goodrich moved, to enter into a 5- year pre-paid agreement with HAAS Alert for \$1999.00 to enable the HAAS Safety Cloud services on Engine 1. Mr. Gaffney seconded the motion; all aye; the motion passed.

Chief Campbell recommended, and Mrs. Goodrich moved, to enter into an agreement with First Arriving for \$2193.00 to provide digital dashboard integrations for Fire Stations 1 and 2. Mr. Gaffney seconded the motion; all aye; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 24

2023

Service Director Caine Collins**Report:**

None

Recommendations:

None

Park Director interim Caine Collins**Report:**

None

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to contract with Anderson Mowing, in the amount of \$2,700, for seasonal mowing at 1581 Hickory Farm Lane. Mr. Gaffney seconded the motion; all aye; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to remove full-time Park Laborer, Colin Tuttle, from probationary status effective April 17th, 2023. Mr. Gaffney seconded the motion; all aye; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to pay Miller Roofing & Exteriors, in the amount of \$10,000.00, for the installation of a new roof and gutters at 1581 Hickory Farm Lane. Mr. Gaffney seconded the motion; all aye; the motion passed.

Planning Director/ Zoning Inspector William Funk**Report:**

None

Recommendations:

None

Administrator Vito F. Sinopoli**Report:****Spring into Nature with STEM**

On April 29th from 11-3, the University of Akron Field Station in conjunction with Bath Township and the Bath Parks Board will host the 2nd annual Spring into Nature with STEM. This free, family friendly event is targeted at K through 5th graders and will focus on educating them about the flora and fauna of Bath Nature Preserve and Ohio. This event will feature complementary hands-on activities including a scavenger hunt, trail discovery card, orienteering, photography, Storywalk, bookmobile, celestial observatory and more. Students will take part in multiple stations or choose those that they are interested in.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2023-10.

Mrs. Goodrich presented the following Resolution and moved its adoption:

RESOLUTION 2023-11

**A RESOLUTION AUTHORIZING THE APPLICATION
TO THE SUMMIT COUNTY COMMUNITY GRANT**

WHEREAS, the County of Summit authorized a grant from their Capital Improvements Fund to the Ohio and Erie Canal Corridor Coalition for seed money to the Summit County Trail and Greenway Plan, which was used to create a Community Grant Project; and

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 24

2023

WHEREAS, the Bath Township Board of Trustees wishes to enhance the North Fork Preserve of Bath with a three-loop trail system; and,

WHEREAS, the Bath Township Board of Trustees wish to take advantage of this reimbursable grant program in the amount of \$10,000.00;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

- 1. Approves the filing of an application to the Summit County Community Grant Project.
- 2. That Elaina Goodrich Bath Township Board of Trustee is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
- 3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 651 and if the grant is awarded, to amend the 2023 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Gaffney; discussion and roll called:

Mrs. Goodrich, Aye
Mrs. Troike, Absent
Mr. Gaffney, Aye

Resolution Adopted

COMMUNITY EVENTS

An updated list of community events may be found on the township website at www.bathtownship.org

TRUSTEE ANNOUCEMENTS

None

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:22 p.m.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 24

2023

ABSENT


Sharon A. Troike, President
Bath Township Board of Trustees



Sean F. Gaffney, Vice President
Bath Township Board of Trustees



Elaina E. Goodrich, Trustee
Bath Township Board of Trustees



Gregory R. Thewes
Fiscal Officer

Date: April 24, 2023
Bath Township Board of Trustees

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000062633	04/24/2023	01142	3R SALES & SERVICE	Checks for 0001	\$1,499.00
0000062634	04/24/2023	accurate auto glass	ACCURATE AUTO GLASS	Checks for 0001	\$375.00
0000062635	04/24/2023	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$87.31
0000062636	04/24/2023	01551	AKRON UNIFORMS	Checks for 0001	\$2,122.85
0000062637	04/24/2023	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$668.81
0000062638	04/24/2023	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000062639	04/24/2023	PO Box 5019	AT&T	Checks for 0001	\$2,579.18
0000062640	04/24/2023	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$35.00
0000062641	04/24/2023	01588	BATH TRACTOR	Checks for 0001	\$137.97
0000062642	04/24/2023	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$169.37
0000062643	04/24/2023	00109	BUCKEYE POWER SALES	Checks for 0001	\$660.00
0000062644	04/24/2023	charter communicati	CHARTER COMMUNICATIONS HOLDIN	Checks for 0001	\$32.90
0000062645	04/24/2023	charter communicati	CHARTER COMMUNICATION - INTERNE	Checks for 0001	\$64.98
0000062646	04/24/2023	cintas corp #11	CINTAS CORPORAT'ION NO 2	Checks for 0001	\$562.28
0000062647	04/24/2023	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$367.50
0000062648	04/24/2023	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$7,164.87
0000062649	04/24/2023	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,197.50
0000062650	04/24/2023	00166	DOMINION EAST OHIO	Checks for 0001	\$87.77
0000062651	04/24/2023	02362	EQUIFAX INFORMATION SERVICES	Checks for 0001	\$35.00
0000062652	04/24/2023	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$15.23
0000062653	04/24/2023	four points	FOUR POINTS ARCHITECTURAL SERVI	Checks for 0001	\$660.00
0000062654	04/24/2023	00525	FRONTIER	Checks for 0001	\$68.27
0000062655	04/24/2023	00236	GALLS INC	Checks for 0001	\$225.03
0000062656	04/24/2023	02753	HUMANA	Checks for 0001	\$5,943.70
0000062657	04/24/2023	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$5,359.87
0000062658	04/24/2023	00578	ICR ELECTRIC INC	Checks for 0001	\$4,680.00
0000062659	04/24/2023	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,634.00
0000062660	04/24/2023	02931	KRONOS SAASHR INC	Checks for 0001	\$944.98
0000062661	04/24/2023	00019	LINIFORM SERVICES	Checks for 0001	\$237.92
0000062662	04/24/2023	01806	LOWES COMPANIES	Checks for 0001	\$1,200.67
0000062663	04/24/2023	miller roofing & exteri	MILLER ROOFING & EXTERIORS	Checks for 0001	\$10,000.00
0000062664	04/24/2023	00111	MONTROSE FORD	Checks for 0001	\$149.95
0000062665	04/24/2023	02472	MOTOROLA SOLUTIONS INC	Checks for 0001	\$573.75
0000062666	04/24/2023	01298	MURDOCK INDUSTRIAL INC	Checks for 0001	\$22.48
0000062667	04/24/2023	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,570.32
0000062668	04/24/2023	00015	OHIO EDISON	Checks for 0001	\$573.68
0000062669	04/24/2023	02721	OLIGER SEED COMPANY	Checks for 0001	\$951.20
0000062670	04/24/2023	01339	ORLO AUTO PARTS INC	Checks for 0001	\$1,932.02
0000062671	04/24/2023	00461	R B STOUT INC	Checks for 0001	\$1,615.00
0000062672	04/24/2023	RI	VILLAGE OF RICHFIELD	Checks for 0001	\$40.00
0000062673	04/24/2023	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$83.96
0000062674	04/24/2023	01630	SENSIBLE PRODUCTS INC	Checks for 0001	\$4,400.00
0000062675	04/24/2023	02536	SHELLY MATERIALS INC	Checks for 0001	\$252.38
0000062676	04/24/2023	stasik jena	STASIK, JENA RENEE	Checks for 0001	\$437.25
0000062677	04/24/2023	Fund 83F	TREASURER STATE OF OHIO	Checks for 0001	\$600.00
0000062678	04/24/2023	02676	SUMMA CARE INC	Checks for 0001	\$64,212.61
0000062679	04/24/2023	Summit County Publi	SUMMIT COUNTY PUBLIC HEALTH	Checks for 0001	\$2,934.87
0000062680	04/24/2023	02229	WITMER ASSOC INC (AKA FIRE STORE)	Checks for 0001	\$784.29
0000062681	04/24/2023	00152	ZEP SALES & SERVICE	Checks for 0001	\$273.59
Grand Total:			Number Of Checks: 49		\$133,224.31

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2023 to 4/24/2023

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0051

Purchase Order Range: 2023-00665 to 2023-00699

Include Closed Status: Yes
Include Expense Accounts Only: No

PO Number	-Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00665			ENVIRONMENTAL DESIGN GROUP					
2023-00665	1	314-20-720-5-5-7130	2023 Montrose Sidewalks- Local	Open	04/17/2023	\$1,921.63	\$1,921.63	\$0.00
2023-00665 Total:						\$1,921.63	\$1,921.63	\$0.00
2023-00666			ENVIRONMENTAL DESIGN GROUP					
2023-00666	1	314-20-720-5-5-7130	2023 Montrose Sidewalks- Local	Open	04/17/2023	\$2,063.97	\$2,063.97	\$0.00
2023-00666 Total:						\$2,063.97	\$2,063.97	\$0.00
2023-00667			VILLAGE OF RICHFIELD					
2023-00667	1	209-14-210-5-7-6020	Animal control services from the	Open	04/17/2023	\$120.00	\$120.00	\$40.00
2023-00667 Total:						\$120.00	\$120.00	\$40.00
2023-00668			ICR ELECTRIC INC					
2023-00668	1	101-13-112-5-4-2320	Electrical Updates BCB	Open	04/17/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00668	2	101-13-112-5-4-2340	Electrical Updates BNP Rental	Open	04/17/2023	\$3,500.00	\$3,500.00	\$0.00
2023-00668 Total:						\$4,500.00	\$4,500.00	\$0.00
2023-00669			HALL PUBLIC SAFETY CO					
2023-00669	1	209-20-210-5-5-7130	Install of Getac dash camera syst	Open	04/17/2023	\$6,000.00	\$6,000.00	\$0.00
2023-00669 Total:						\$6,000.00	\$6,000.00	\$0.00
2023-00670			FALLSWAY EQUIPMENT CO INC					
2023-00670	1	204-20-340-5-5-7130	Interior Shelving Package & Exte	Open	04/17/2023	\$8,525.00	\$8,525.00	\$0.00
2023-00670 Total:						\$8,525.00	\$8,525.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00671	FROST TILE AND MARBLE COMPANY						
2023-00671 1	101-13-112-5-4-2340	Kitchen Modification & Lower Lev	Open	04/17/2023	\$8,200.00	\$8,200.00	\$0.00
2023-00671	Total:				\$8,200.00	\$8,200.00	\$0.00
2023-00672	ACCURATE AUTO GLASS						
2023-00672 1	209-14-210-5-4-2350	PD windshield repair.	Open	04/17/2023	\$695.00	\$695.00	\$375.00
2023-00672	Total:				\$695.00	\$695.00	\$375.00
2023-00673	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00673 1	209-14-210-5-4-3910	Property Room supplies.	Open	04/17/2023	\$150.00	\$150.00	\$0.00
2023-00673	Total:				\$150.00	\$150.00	\$0.00
2023-00674	AXON ENTERPRISE INC						
2023-00674 1	209-20-210-5-5-7130	Purchase of 23 TASER 7 Condu	Open	04/17/2023	\$15,000.00	\$15,000.00	\$0.00
2023-00674	Total:				\$15,000.00	\$15,000.00	\$0.00
2023-00675	MILLER ROOFING & EXTERIORS						
2023-00675 1	290-18-111-5-7-7150	Shingle Roof Replacement- 4400	Open	04/17/2023	\$22,500.00	\$22,500.00	\$0.00
2023-00675	Total:				\$22,500.00	\$22,500.00	\$0.00
2023-00676	FALLSWAY EQUIPMENT CO INC						
2023-00676 1	210-14-220-5-4-2350	Sirent Speaker - Spare for Sta 1	Open	04/17/2023	\$500.00	\$500.00	\$0.00
2023-00676	Total:				\$500.00	\$500.00	\$0.00
2023-00677	AXON ENTERPRISE INC						
2023-00677 1	209-20-210-5-5-7130	TASER accessories. Approved	Open	04/17/2023	\$3,000.00	\$3,000.00	\$0.00
2023-00677	Total:				\$3,000.00	\$3,000.00	\$0.00
2023-00678	FALLSWAY EQUIPMENT CO INC						
2023-00678 1	204-20-340-5-5-7130	Vehicle #1264 Exterior Light Syst	Open	04/17/2023	\$3,500.00	\$3,500.00	\$0.00
2023-00678	Total:				\$3,500.00	\$3,500.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00679	ORLO AUTO PARTS INC						
2023-00679 1	204-15-340-5-4-2350	2nd Qtr Addtl Vehicle Repairs	Open	04/19/2023	\$1,000.00	\$1,000.00	\$0.00
2023-00679 Total:					\$1,000.00	\$1,000.00	\$0.00
2023-00680	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00680 1	101-13-113-5-7-2030	April BZA Legal Ad	Open	04/19/2023	\$263.34	\$263.34	\$0.00
2023-00680 Total:					\$263.34	\$263.34	\$0.00
2023-00681	SILICON FORENSICS INC						
2023-00681 1	209-20-210-5-5-7130	Computer equipment + hard driv	Open	04/19/2023	\$544.99	\$544.99	\$0.00
2023-00681 Total:					\$544.99	\$544.99	\$0.00
2023-00682	Ohio Billing Refunds						
2023-00682 1	280-14-220-5-7-9000	Ohio Billing Refunds DOS: 6/22/	Open	04/19/2023	\$377.61	\$377.61	\$0.00
2023-00682 Total:					\$377.61	\$377.61	\$0.00
2023-00683	ORLO AUTO PARTS INC						
2023-00683 1	209-14-210-5-4-2350	PD vehicle maintenance supplies	Open	04/19/2023	\$275.00	\$275.00	\$0.00
2023-00683 Total:					\$275.00	\$275.00	\$0.00
2023-00684	UNITED RENTALS						
2023-00684 1	101-13-112-5-3-2020	Portable Restroom Rentals for Ar	Open	04/19/2023	\$590.00	\$590.00	\$0.00
2023-00684 Total:					\$590.00	\$590.00	\$0.00
2023-00685	EQUIFAX INFORMATION SERVICES						
2023-00685 1	209-14-210-5-4-1660	Preemployment background che	Open	04/19/2023	\$100.00	\$100.00	\$0.00
2023-00685 Total:					\$100.00	\$100.00	\$0.00
2023-00686	PEOPLE CHECK LLC						
2023-00686 1	209-14-210-5-4-1660	Preemployment drug testing for	Open	04/19/2023	\$150.00	\$150.00	\$0.00
2023-00686 Total:					\$150.00	\$150.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00687	KHF INC						
2023-00687 1	101-13-112-5-4-2340	Refinish Hardwood Floors at 158	Open	04/19/2023	\$5,845.00	\$5,845.00	\$0.00
2023-00687	Total:				<u>\$5,845.00</u>	<u>\$5,845.00</u>	<u>\$0.00</u>
2023-00688	CUYAHOGA COMMUNITY COLLEGE						
2023-00688 1	209-14-210-5-7-4210	Registration for M. Deep - TR-23	Open	04/19/2023	\$699.00	\$699.00	\$0.00
2023-00688	Total:				<u>\$699.00</u>	<u>\$699.00</u>	<u>\$0.00</u>
2023-00689	W L CONSTRUCTION SUPPLY LLC						
2023-00689 1	210-20-220-5-5-7130	Rescue Blades	Open	04/19/2023	\$318.75	\$318.75	\$0.00
2023-00689	Total:				<u>\$318.75</u>	<u>\$318.75</u>	<u>\$0.00</u>
2023-00690	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00690 1	101-13-111-5-4-3640	Ring Camera Subscription	Open	04/19/2023	\$90.00	\$90.00	\$0.00
2023-00690	Total:				<u>\$90.00</u>	<u>\$90.00</u>	<u>\$0.00</u>
2023-00691	KRONOS SAASHR INC						
2023-00691 1	101-20-112-5-5-7130	UKG Ready Timekeeping Usage	Open	04/19/2023	\$2,500.00	\$2,500.00	\$944.98
2023-00691	Total:				<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$944.98</u>
2023-00692	CLEMANS, NELSON & ASSOC INC						
2023-00692 1	101-13-111-5-4-2110	Legal Fees - MAR 2023 CBA	Open	04/24/2023	\$157.50	\$157.50	\$0.00
2023-00692	Total:				<u>\$157.50</u>	<u>\$157.50</u>	<u>\$0.00</u>
2023-00693	HUNTINGTON NATIONAL BANK-MASTERCARD						
2023-00693 1	209-14-210-5-7-4210	FAA testing fee for Shaffer, Klein	Open	04/24/2023	\$525.00	\$525.00	\$0.00
2023-00693	Total:				<u>\$525.00</u>	<u>\$525.00</u>	<u>\$0.00</u>
2023-00694	STAPLES BUSINESS ADVANTAGE						
2023-00694 1	101-13-111-5-4-3610	Misc Office Supplies 2nd Qtr 202	Open	04/24/2023	\$500.00	\$500.00	\$0.00
2023-00694	Total:				<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2023-00695		AMAZON CAPITAL SERVICES					
2023-00695 1	209-14-210-5-4-3610	Office supplies for PD & Dispatch	Open	04/24/2023	\$300.00	\$300.00	\$0.00
2023-00695 Total:					\$300.00	\$300.00	\$0.00
2023-00696		STAPLES BUSINESS ADVANTAGE					
2023-00696 1	209-14-210-5-4-3610	Office supplies for PD & Dispatch	Open	04/24/2023	\$200.00	\$200.00	\$0.00
2023-00696 Total:					\$200.00	\$200.00	\$0.00
2023-00697		HUNTINGTON NATIONAL BANK-MASTERCARD					
2023-00697 1	101-20-112-5-5-7130	Uline - Ladder Purchase	Open	04/24/2023	\$300.00	\$300.00	\$0.00
2023-00697 Total:					\$300.00	\$300.00	\$0.00
2023-00698		HALL PUBLIC SAFETY CO					
2023-00698 1	209-14-210-5-4-2350	Vehicle repair to PD cruisers.	Open	04/24/2023	\$325.00	\$325.00	\$0.00
2023-00698 Total:					\$325.00	\$325.00	\$0.00
2023-00699		SINOPOLI, VITO					
2023-00699 1	101-13-111-5-7-6050	REIMBURSEMENT FOR REFR	Open	04/24/2023	\$22.50	\$22.50	\$0.00
2023-00699 Total:					\$22.50	\$22.50	\$0.00
Grand Total:					\$91,759.29	\$91,759.29	\$1,359.98
							* Pending Payment Requests

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 24

2023

This page intentionally left blank.