



*Board of Control Minutes – Stow City Hall*

Mayor's Conference Room on Wednesday, January 18, 2017 at 9:30 a.m.

**MEMBERS PRESENT:** Mayor Sara Kline  
 Finance Director Baranek  
 Law Director Zibritosky  
 City Engineer McCleary  
 Service Director Wren

**ALSO PRESENT:** Lisa Jarvis                      Captain VanMeter  
 John Earle                              Chief Film  
 Linda Nahrstedt                      Don Brooker  
 Rob Kurtz

The Board of Control Minutes are attached.

Other items on the agenda were:

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION FOR TAYLORMADE ADIDAS GOLF COMPANY FOR RESALE MERCHANDISE FOR THE PRO SHOP.

PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)G AND 173.07 (b)(1)A; THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING THE SOLE SOURCE OF LEGISLATION BE PREPARED AUTHORIZING THE EXPENDITURE OF UP TO \$28,000.00 FOR RESALE MERCHANDISE FOR THE PRO SHOP AT FOX DEN FOR THE CALENDAR YEAR 2017.

FOX DEN HAS DEVELOPED AN EXPENSE HISTORY WITH THIS COMPANY THAT REQUIRES COUNCIL AUTHORIZATION. THIS VENDOR IS A SOLE SOURCE AND THEREFORE AN EXCEPTION TO THE RULES OF BIDDING AS STATED IN SECTION 173.07. FOX DEN SELLS THIS POPULAR BRAND OF GOLF EQUIPMENT WITH A MARK-UP CONTINGENT ON WHAT THE MARKET WILL BEAR.

THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING THE COUNCIL TO WAIVE THE RULE REQUIRING THREE READINGS PRIOR TO VOTING ON THIS LEGISLATION.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE SERVICE DIRECTOR REGARDING A REQUEST FOR LEGISLATION FOR CENTURY EQUIPMENT FOR EQUIPMENT, PARTS AND SUPPLIES.

PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)F AND 173.07 (b)(1)C; THE SERVICE DIRECTOR IS REQUESTING LEGISLATION AUTHORIZING THE EXPENDITURE OF UP TO \$24,000.00 TO CENTURY EQUIPMENT; A STATE OF OHIO BID LIST VENDOR, FOR THE PURCHASE OF EQUIPMENT, PARTS AND SUPPLIES NEEDED TO MAINTAIN FOX DEN GOLF COURSE.

CENTURY EQUIPMENT IS AN APPROVED STATE OF OHIO VENDOR FOR LARGE EQUIPMENT AND THE ONLY DEALER THAT LOCALLY WORKS ON TORO MOWERS, WHICH IS THE MANUFACTURER OF MOST OF OUR GOLF COURSE MACHINERY.

THE SERVICE DIRECTOR IS REQUESTING THE WAIVER OF THE RULE REGARDING THREE READINGS PRIOR TO VOTING ON THIS LEGISLATION.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE SERVICE DIRECTOR REGARDING A REQUEST FOR LEGISLATION FOR US FOODS, INC. FOR RESALE CONCESSIONS/MISCELLANEOUS SUPPLIES.

PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)F AND 173.07 (b)(1)C; THE SERVICE DIRECTOR IS REQUESTING LEGISLATION AUTHORIZING THE EXPENDITURE OF UP TO \$28,000.00 TO US FOODS FOR THE PURCHASE OF RESALE CONCESSIONS AND MISCELLANEOUS SUPPLIES FOR FOX DEN GOLF COURSE. INFORMAL BIDS WERE RECEIVED WITH US FOODS COMING IN THE LOWEST.

ALTHOUGH FOX DEN HAS ONLY BEEN USING THIS VENDOR FOR A YEAR, THERE IS AN EXPECTED EXPENSE HISTORY WITH THIS COMPANY THAT REQUIRES COUNCIL AUTHORIZATION.

THE SERVICE DIRECTOR IS REQUESTING THE COUNCIL TO WAIVE THE RULE REQUIRING THREE READINGS PRIOR TO VOTING ON THIS LEGISLATION.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION FOR HALL PUBLIC SAFETY COMPANY FOR CRUISER EQUIPMENT AND INSTALLATION FOR 2017.

PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)(B) and 173.07 (b)(1)D, THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING LEGISLATION BE PREPARED AUTHORIZING THE EXPENDITURE OF UP TO \$20,000.00 TO HALL PUBLIC SAFETY COMPANY FOR EQUIPMENT AND INSTALLATION ON THE CURRENT POLICE DEPARTMENT VEHICLE FLEET. AS ALWAYS, WE WILL BE USING ANY EQUIPMENT THAT IS STILL SERVICEABLE FROM THE OLDER VEHICLES IN LIEU OF PURCHASING NEW EQUIPMENT.

HALL PUBLIC SERVICE HAS BEEN USED THE LAST EIGHT YEARS WITH GREAT SUCCESS. INSTALLATION OF THIS KIND OF SPECIALIZED EQUIPMENT REQUIRES A UNIQUELY TRAINED INDIVIDUAL. WE QUALIFY THIS COMPANY AS OUR PREFERRED PROFESSIONAL SOURCE FOR THE FOLLOWING REASONS:

- WHAT SETS THIS VENDOR APART FROM THE REST IS THE QUALITY OF WORKMANSHIP AND CONSISTENCY
- HALL PUBLIC SERVICE IS THE ONLY VENDOR THAT PROVIDES ON-SITE INSTALLATION AND INSTALL COMPLETED IN TWO DAYS PER CAR
- 24/7 FOR EMERGENCY REPAIRS AND AGAIN REPAIRS ARE MADE ON SITE

THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING WAIVING THE RULE REQUIRING THREE READINGS PRIOR TO VOTING ON THIS LEGISLATION.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION REGARDING THE CITY OF MACEDONIA FOR PRISONER HOUSING AT THE MACEDONIA JAIL.

PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)E AND 173.07 (b)(1)E; THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING LEGISLATION BE PREPARED AUTHORIZING THE EXPENDITURE OF UP TO \$86,100.00 TO THE CITY OF MACEDONIA FOR PRISONER HOUSING, VIDEO ARRAIGNMENT AND RELATED EXPENSES FOR 2017.

THE CITY OF STOW HAS AN AGREEMENT WITH THE CITY OF MACEDONIA FOR THE CONFINEMENT OF PRISONERS CONVICTED OF VIOLATIONS OF STATE LAW OR LOCAL ORDINANCE OR PRISONERS WHO ARE AWAITING HEARING OR TRIAL FOR THOSE VIOLATIONS.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION FOR CERNI MOTOR SALES, INC. FOR INTERNATIONAL PARTS & SERVICE.

PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)F AND 173.07 (b)(1)C; THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING LEGISLATION BE PREPARED AUTHORIZING THE EXPENDITURE OF UP TO \$47,000.00 WITH CERNI MOTOR SALES INC., A NATIONAL JOINT POWERS ALLIANCE (NJPA) APPROVED VENDOR, FOR THE PURCHASE OF INTERNATIONAL PARTS AND SERVICE NEEDED TO MAINTAIN THE STREET DEPARTMENT VEHICLE FLEET.

CERNI MOTOR SALES INC. IS AN APPROVED NJPA INTERNATIONAL VENDOR FOR LARGE EQUIPMENT. THIS REQUEST IS FOR THE TRUCK PARTS AND SERVICE FOR THE CALENDAR YEAR 2017. CERNI MOTORS IS BEING USED IN PLACE OF RUSH TRUCK AND THEY OFFER THE SAME NATIONAL FLEET PRICING THAT ODOT OFFERS.

THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING THAT AN EMERGENCY MEASURE BE ADDED TO THIS LEGISLATION NECESSARY FOR THE IMMEDIATE PRESERVATION OF THE PUBLIC HEALTH AND SAFETY FOR THE REASON THAT THE CITY MUST BE ABLE TO MAINTAIN AND REPAIR EQUIPMENT IN A TIMELY MANNER.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING FINANCE COMMITTEE APPROVAL FOR ACUSHNET COMPANY FOR RESALE MERCHANDISE FOR THE PRO SHOP.

THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING FINANCE COMMITTEE APPROVAL AUTHORIZING THE EXPENDITURE OF UP TO \$19,500.00 TO ACUSHNET COMPANY FOR RESALE MERCHANDISE FOR THE PRO SHOP AT FOX DEN FOR THE CALENDAR YEAR 2017.

FOX DEN HAS DEVELOPED AN EXPENSE HISTORY WITH THIS COMPANY THAT REQUIRES COUNCIL AUTHORIZATION. THIS VENDOR IS A SOLE SOURCE AND THEREFORE AN EXCEPTION TO THE RULES OF BIDDING AS STATED IN SECTION 173.07. FOX DEN SELLS THIS POPULAR BRAND OF GOLF EQUIPMENT WITH A MARK-UP CONTINGENT ON WHAT THE MARKET WILL BEAR.

Mayor Kline moved for discussion of this item, Mr. Baranek seconded this Motion

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION FOR PATH MASTER, INC. FOR TRAFFIC CONTROL PARTS & SERVICE. PURSUANT TO CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)E AND 173.07 (b)(1)C; THE DIRECTOR OF PUBLIC SAFETY IS REQUESTING LEGISLATION BE PREPARED AUTHORIZING THE EXPENDITURE OF UP TO \$37,000.00 TO PATH MASTERS INC. FOR TRAFFIC LIGHTS, PARTS OR CONTROL CABINETS NEEDED THROUGHOUT THE CITY.

PAST HISTORY WITH THIS VENDOR REQUIRES THAT WE GET COUNCIL APPROVAL.

THE DIRECTOR OF PUBLIC SERVICE CERTIFIES THIS PURCHASE TO BE AN EMERGENCY MEASURE NECESSARY FOR THE IMMEDIATE PRESERVATION OF THE PUBLIC HEALTH AND SAFETY FOR THE REASON THAT TRAFFIC SIGNALS MUST BE IN OPERATING ORDER AT ALL TIMES.

Mr. Baranek moved for discussion of this item, Mayor Kline seconded this Motion.


After this item was discussed, it was unanimously approved.


THE SERVICE DEPARTMENT PRESENTED A MORAL CLAIM FOR CHRISTOPHER GABLE, 3319 SUFFOLK DOWNS, STOW. MR. GABLE CLAIMS THAT ON OR ABOUT OCTOBER 21, 2016 WHILE TRAVELING ON FISHCREEK ROAD, A ROCK FLEW UP AND HIT HIS WINDSHIELD. TWO DAYS LATER HE HIT A POTHOLE IN THE SAME AREA CAUSING TIRE DAMAGE, AND ALSO DAMAGE TO HIS RIGHT FRONT SHOCK/STRUT. MR. GABLE IS REQUESTING REIMBURSEMENT IN THE AMOUNT OF \$596.80.

THE DEPUTY SERVICE DIRECTOR INVESTIGATED THIS CLAIM AND FOUND THAT THERE WAS NO PRIOR KNOWLEDGE OF A POTHOLE AND THUS NO WAY TO RECTIFY THIS SITUATION.


Mr. Wren moved to approve the above mentioned moral claim, Mr. Baranek seconded this motion. Vote was taken with no affirmative Votes, thus this moral claim was denied.

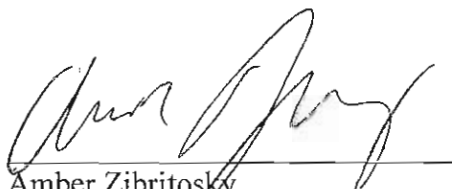
With no further business, Mr. Baranek moved, Mayor Kline seconded to adjourn the meeting at 9:50 a.m.


  
 Sara Kline  
 Mayor

  
 John M. Baranek  
 Finance Director

  
 James D. McCleary, P.E.  
 City Engineer

  
 Nicholas Wren  
 Service Director

  
 Amber Zibritosky  
 Law Director

  
 Vicki Huff  
 Secretary

City of Stow  
Sara Kline, Mayor  
Board of Control  
1/18/17

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
FINANCE	AUTOMATED BUSINESS EQUIP CORP	FOLD AND SEAL CKS; RPS811W	BEST PRACTICAL SOURCE	\$209.25
	FOLD & SEAL CHECKS TO RESTOCK SUPPLY			
		FOLD AND SEAL CKS; RPS814UB		\$74.50
		FOLD AND SEAL CKS; RPS814UG		\$670.50
		SHIPPING		\$272.35

Discuss: Motion: Mr. Baranek Second: Mayor Kline Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,226.60**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**FIRE FINLEY FIRE EQUIPMENT** SBP-VEH REPAIR PARTS/SUPPLIE; BEST PRACTICAL SOURCE \$4,500.00  
PARTS & SUPPLIES-FD VEHICLES  
BASED ON 2016 EXPENDITURES

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$4,500.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
FIRE	<b>PARK FORD INC</b>	SVC/REPAIRS FOR FD VEHICLES BASED ON 2016 EXPENDITURES	LOW QUOTE OF 3	\$13,000.00

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$13,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	<b>PRAXAIR DISTRIBUTION INC</b>	OXYGEN FOR MED UNITS ESTIMATED USE FOR 2017	SBP-OXYGEN FOR MED UNITS	SOLE SOURCE	\$11,000.00
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Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$11,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	<b>FIRE FORCE</b>	REPLACEMENT TURNOUT GEAR BASED ON 2016 EXPENDITURES	SBP-TURNOUT GEAR REPLCMNT	BEST PRACTICAL SOURCE	\$5,000.00
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Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$5,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	<b>LIFE FORCE MANAGEMENT INC</b>	TRANSPORT BILLING FEES ORD 2009-244	SBP-TRANSPORT BILLING FEES	CONTRACT	\$55,000.00
			SBP-BILLING REFUNDS		\$5,000.00

Discuss: Motion: Mayor Kline Second: Mrs. Zibritsky Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$60,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:



<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
INCOMETAX	EQUIFAX INFORMATION SERV LLC	SBP-ADDRESS CHECKS	SOLE SOURCE	\$4,240.00
		CREDIT BUREAU ADDRESS CHECKS		
		INCOME TAX USE		

Discuss: Motion: Mayor Kline Second: Mr. McCleary Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$4,240.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

INCOMETAX	INDEPENDENCE BUSINESS SUPPLY	OFFICE SUPPLIES	SBP-OFFICE SUPPLIES/INCIDENTA CUE	\$1,200.00
		BASED ON 2016 EXPENDITURES		

Discuss: Motion: Mayor Kline Second: Mr. McCleary Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$1,200.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

INCOMETAX	K M S 2000 INC DBA PPI GRAPHICS	WINDOW ENVELOPES	#10 WINDOW ENVELOPES	PREFERRED SOURCE	\$1,300.20
		TO RESTOCK SUPPLY			

Discuss: Motion: Mayor Kline Second: Mr. McCleary Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$1,300.20

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**DEPT** INCOME TAX **VENDOR** MUNICIPAL INCOME TAX  
 ANNUAL SOFTWARE SUPPORT  
 TAX PROGRAM & MODULES  
 \$7794.00

**DESCRIPTION** ANNUAL SUPPORT RENEWAL **BID/QUOTE** SOLE SOURCE **AMOUNT** \$3,562.00

WORD MODULE \$179.00

CCA INTERFACE \$358.00

E-FILE MODULE \$2,595.00

E-FILE HOSTING \$500.00

E-PAYMENTS \$600.00

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$7,794.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**INCOME TAX POSTMASTER** LOCKBOX RENT #3649-TAX SOLE SOURCE \$1,600.00

LOCKBOX RENTAL LOCKBOX RENT #3650-UTIL BILLING \$1,600.00

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$3,200.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

DEPT VENDOR  
 INCOME TAX **SHAMROCK GRAPHICS INC**  
 TAX MAILERS

DESCRIPTION

BID/QUOTE

AMOUNT

2016 INDIV TAX MAILER	BEST PRACTICAL SOURCE	\$2,475.00
10% OVERRUN		\$2247.50
MOVE UPDATES		\$400.00
APPROXARTWORK		\$1,000.00

Discuss: Motion: Mr. Baranek Second: Mayor Kline Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$4,122.50**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**INCOME TAX SHAMROCK GRAPHICS INC**  
 BUSINESS TAX FORM PACKETS  
 FOR USE BY INCOME TAX DEPT

2016 BUSINESS TAX FORM PKT	BEST PRACTICAL SOURCE	\$960.00
10% OVERRUN		\$96.00

ARTWORK		\$200.00
MOVE UPDATES		\$200.00

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,456.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
INCOMETAX	K M S 2000 INC DBA PPI GRAPHICS	SBP-POSTAGE REIMBURSEMENT	SOLE SOURCE	\$7,000.00
		POSTAGE REIMBURSEMENT		
		2016 MONTHLY/QTRLY BILLS		
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	<b>TOTAL PO AMOUNT:</b> \$7,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<hr/>				
INCOMETAX	K M S 2000 INC DBA PPI GRAPHICS	FORM/LETTERSHOP SVC	PREFERRED SOURCE	\$4,619.85
		FORM/LETTERSHOP SVC		
		QTRLY & MTHLY BILLING		
Discuss:	Motion: Mr. Baranek	Second: Mayor Kline	Abstain:	<b>TOTAL PO AMOUNT:</b> \$4,619.85
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
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LAW	SUMMIT CO FISCAL OFFICE	DIRECT INDICTMENT SVCS	SOLE SOURCE	\$12,000.00
		DIRECT INDICTMENT SVCS		
Discuss:	Motion: Mayor Kline	Second: Mr. McCleary	Abstain:	<b>TOTAL PO AMOUNT:</b> \$12,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
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PARKS&REC	AKRON AMATEUR BASKETBALL	SBP-BASKET BALL OFFICIAL FEES	PREFERRED SOURCE	\$9,000.00
		BASKETBALL OFFICIAL FEES		
		BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	<b>TOTAL PO AMOUNT:</b> \$9,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
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PARKS&REC	ALBRECHT FRED W GROCERY CO	SBP-MISC SUPPLIES/INCIDENTALS	BEST PRACTICAL SOURCE	\$6,000.00
		SUPPLIES FOR REC PROGRAMMING		
		BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	<b>TOTAL PO AMOUNT:</b> \$6,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
PARKS&REC	AMAZON.COM LLC	SBP-MISC SUPPLIES/INCIDENTALS	BEST PRACTICAL SOURCE	\$1,500.00
		SUPPLIES/INCIDENTALS		
		BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$1,500.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	ESCHLIMAN DEAN	SBP-TROPHIES/AWARDS	BEST PRACTICAL SOURCE	\$3,400.00
		PARKS PROGRAMMING AWARDS		
		BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$3,400.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	LIFE CENTER PLUS	SBP-DAY CAMP SWIMMING	BEST PRACTICAL SOURCE	\$10,000.00
		DAY CAMP SWIMMING 2017		
		BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mr. McCleary	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$10,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	P R C INC DBA	SBP-TENNIS LESSONS	PREFERRED SOURCE	\$5,000.00
		PARKS PROGRAMMING		
		BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$5,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	RECORD PUBLISHING CO LLC	SBP-ADVERTISING	BEST PRACTICAL SOURCE	\$3,000.00
		ADVERTISING FOR 2017		
		BASED ON 2016 EXP.		
Discuss:	Motion: Mr. Baranek	Second: Mr. McCleary	Abstain:	TOTAL PO AMOUNT: \$3,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
PARKS&REC	SCHEPIS ANDREA M	SBP-ART CAMP INSTRUCTOR	PREFERRED SOURCE	\$2,500.00
		PARKS PROGRAMMING BASED ON 2016 EXP.		
Discuss:	Motion: Mr. Baranek	Second: Mr. McCleary	Abstain:	<u>TOTAL PO AMOUNT: \$2,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	SUNMIT ATHLETIC RUNNING CLUB	FIRECRACKER RUN CHIP TIMING & BEST PRACTICAL SOURCE		\$1,090.00
		FIRECRACKER RUN CHIP TIMING		
Discuss:	Motion: Mr. Baranek	Second: Mayor Kline	Abstain:	<u>TOTAL PO AMOUNT: \$1,090.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	SUNSET ENTERPRISES LLC	SBP-BACKGROUND CHECKS	BEST PRACTICAL SOURCE	\$5,000.00
		BACKGROUND CHECKS BASED ON 2016 EXPENDITURES		
Discuss:	Motion: Mr. Baranek	Second: Mayor Kline	Abstain:	<u>TOTAL PO AMOUNT: \$5,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	WAL MART STORES (WM)	SBP-MISC SUPPLIES/INCIDENTALS PREFERRED SOURCE		\$3,000.00
		MISC SUPPLIES BASED ON 2016 EXP		
Discuss:	Motion: Mr. Baranek	Second: Mayor Kline	Abstain:	<u>TOTAL PO AMOUNT: \$3,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	D & K MATERIALS	SBP-TOPSOIL- 1/3	MATERIAL BID SOURCE	\$2,000.00
	TOPSOIL			
	SPLIT 1602/1502/1405			\$2,000.00

Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b>	<u>\$6,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>	

<b>STREET</b>	<b>D J L MATERIAL &amp; SUPPLY INC</b>	<b>SBP-CRACK SEAL FOR STREETS</b>	<b>PREFERRED SOURCE</b>	<b>\$7,300.00</b>
	CRACK SEAL			
	USED ON STREETS			

Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b>	<u>\$7,300.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>	

<b>STREET</b>	<b>DIVERSIFIED REDI-MIX LTD</b>	<b>SBP-CONCRETE MATERIAL</b>	<b>MATERIAL BID SOURCE</b>	<b>\$35,000.00</b>
	CONCRETE MATERIAL			
	STREET DEPT PROJECTS			

Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b>	<u>\$35,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>	

<b>STREET</b>	<b>FALLSWAY EQUIPMENT CO INC</b>	<b>SBP-TRUCK/PLOW PARTS</b>	<b>BEST PRACTICAL SOURCE</b>	<b>\$1,500.00</b>
	TRUCK/PLOW REPAIR PARTS			
	BASED ON 2016 EXPENDITURES			

Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b>	<u>\$1,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>	





<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>FRONT AUTOMOTIVE PARTS CO</b> VEHICLE REPAIR PARTS BASED ON 2016 EXP.	SBP-VEH REPAIR PARTS	BEST PRACTICAL SOURCE	\$2,100.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Zippitz</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$2,100.00</u>
Approve:	Unanimously Passed: <input type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>GOODYEAR STREET &amp; SUPPLY CO</b> REPLACEMENT PLOW BLADES BASED ON 2016 EXP.	SBP-SNOW PLOW BLADES	SOLE SOURCE	\$9,500.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$9,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>GROENEVELD LUBRICATION SOLUTION</b> SPECIAL GREASERS FOR MECHANICS BASED ON 2016 EXP.	SBP-SPECIAL GREASERS	BEST PRACTICAL SOURCE	\$2,500.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$2,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>H D SUPPLY WATERWORKS LTD</b> PIPES/GRATES-THROUGHOUT CITY BASED ON 2016 EXPENDITURES	SBP-PIPES & GRATES	MATERIAL BID SOURCE	\$11,000.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$11,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>HENDERSON PRODUCTS INC</b> REPAIR PARTS & EQUIPMENT BASED ON 2016 EXP.	SBP-TRUCK/PLOW EQUIPMENT	BEST PRACTICAL SOURCE	\$14,500.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$14,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	HERITAGE - CRYSTAL CLEAN L L C DISCARDED OILS DRAINING SVC BASED ON 2016 EXP.	SBP-HOLDING TANK DRAINING SV	SOLE SOURCE	\$4,000.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$4,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	INTERSTATE TOWING & TRANSPORT TANDEM TOWING SERVICE BASED ON 2016 EXP.	SBP-TOWING SERVICE	SOLE SOURCE	\$1,250.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$1,250.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	J & B FLEET INDUSTRIAL SUPPLY VEHICLE REPAIR PARTS BASED ON 2016 EXP.	SBP-TRUCK & VEH REPAIR PARTS	BEST PRACTICAL SOURCE	\$8,800.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$8,800.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	JACK DOHENY SUPP OHIO INC ** VACTOR REPAIRS BASED ON 2016 EXP.	SBP-VACTOR REPAIRS	SOLE SOURCE	\$2,500.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$2,500.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	KLABEN FORD LINCOLN INC VEHICLE REPAIR PARTS FOR STREET DEPT VEHICLES	SBP-VEH & TRUCK REPAIR PARTS	BEST PRACTICAL SOURCE	\$1,100.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$1,100.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	LAWSON PRODUCTS INC WELDING SUPPLIES FOR STREET DEPT USE	SBP-WELDING & MISC SUPPLIES	STATE OF OHIO	\$2,500.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$2,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	LEIPOLD TIRE TIRES & MISC SERVICES STREET DEPT CARS & LIGHT TRUCK	SBP-TIRES & MISC SERVICES	BEST PRACTICAL SOURCE	\$3,700.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$3,700.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	LINDSAY CONCRETE PRODUCTS SPECIAL CATCH BASIN TOPS BASED ON 2016 EXP.	SBP-SPECIAL CATCH BASIN TOPS	SOLE SOURCE	\$3,250.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$3,250.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	LOWE'S HOME CENTERS INC SUPPLIES FOR VARIOUS PROJECTS BASED ON 2016 EXP.	SBP-INCIDENTAL/MISC SUPPLIES	BEST PRACTICAL SOURCE	\$3,100.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$3,100.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	MD SOLUTIONS INC SIGN MAKING SUPPLIES BASED ON 2016 EXP.	SBP-SIGNS & SUPPLIES FOR SIGN	STATE OF OHIO	\$5,000.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$5,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>MARHOFFER RON CHEVROLET</b>	<b>SBP-VEH REPAIRS &amp; PARTS</b>	<b>BEST PRACTICAL SOURCE</b>	<b>\$1,200.00</b>
	VEHICLE PARTS & VEH REPAIRS BASED ON 2016 EXP.			
Discuss:	Motion: Mayor Kline	Second: Mr. McCleary	Abstain:	<b>TOTAL PO AMOUNT: \$1,200.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>MARS ELECTRIC CO</b>	<b>SBP-ELEC SUPPLIES</b>	<b>BEST PRACTICAL SOURCE</b>	<b>\$8,800.00</b>
	ELECTRICAL SUPPLIES VARIOUS PROJ/BASED ON 2016 EXP			
Discuss:	Motion: Mayor Kline	Second: Mr. McCleary	Abstain:	<b>TOTAL PO AMOUNT: \$8,800.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>MASCON EQUIPMENT &amp; SUPPLY COMP1</b>	<b>SBP-DIAMOND SAW BLADES</b>	<b>LOW QUOTE OF 3</b>	<b>\$4,800.00</b>
	SAW BLADES BASED ON 2016 EXP.			
Discuss:	Motion: Mayor Kline	Second: Mrs. Zibriltosky	Abstain:	<b>TOTAL PO AMOUNT: \$4,800.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>MCLEAN CO</b>	<b>SBP-CRACK SEALER REPAIRS/PARTS</b>	<b>SOLE SOURCE</b>	<b>\$4,400.00</b>
	CRACK SEALER REPAIRS/PARTS BASED ON 2016 EXP.			
Discuss:	Motion: Mayor Kline	Second: Mrs. Zibriltosky	Abstain:	<b>TOTAL PO AMOUNT: \$4,400.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>MITCHELL REPAIR INFORM CO LLC</b>	<b>MECHANICS REPAIR SOFTWARE</b>	<b>SOLE SOURCE</b>	<b>\$1,248.00</b>
	COMPUTER SOFTWARE MECHANICS USE FOR VEH REPAIRS			
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	<b>TOTAL PO AMOUNT: \$1,248.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	MURPHY TRACTOR & EQUIPMENT CO LOADEER PARTS / REPAIRS BASED ON 2016 EXP.	SBP-PARTS/REPAIRS/LABOR	BEST PRACTICAL SOURCE	\$7,000.00
Discuss:	Motion: Mr. Baranek	Second: Mayor Kline	Abstain:	TOTAL PO AMOUNT: \$7,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	NATIONAL LIME & STONE CO LIMESTONE & 57 USED THROUGHOUT CITY	SBP-LIMESTONE & 57	MATERIAL BID SOURCE	\$27,000.00
Discuss:	Motion: Mr. Baranek	Second: Mayor Kline	Abstain:	TOTAL PO AMOUNT: \$27,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	NEENAH FOUNDRY COMPANY CASTINGS USED THROUGHOUT CITY	SBP-CASTINGS	BEST PRACTICAL SOURCE	\$4,725.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$4,725.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	O D B COMPANY THE PARTS & REPAIRS FOR SWEEPER & LEAF MACHINES	SBP-REPAIR PARTS/SUPPLIES	SOLE SOURCE	\$10,770.00
Discuss:	Motion: Mayor Kline	Second: Mr. McCleary	Abstain:	TOTAL PO AMOUNT: \$10,770.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	OHIO MACHINERY CO PARTS & REPAIRS FOR CATIPILLAR	SBP-PARTS, REPAIRS, SUPPLIES	BEST PRACTICAL SOURCE	\$5,400.00
Discuss:	Motion: Mayor Kline	Second: Mr. McCleary	Abstain:	TOTAL PO AMOUNT: \$5,400.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	<b>OLIGER SEED COMPANY</b> GRASS SEED & SUPPLIES FOR STREET DEPT USE	SBP-GRASS SEED, HERBICIDE,	BEST PRACTICAL SOURCE	\$1,200.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,200.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	<b>OLIGER SEED COMPANY</b> GRASS SEED/SUPPLIES 3 WAY SPLIT; 1602, 1502, 1405	SBP-SUPPLIES/INCIDENTALS - 1/3	BEST PRACTICAL SOURCE	\$1,000.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$3,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	<b>PARR PUBLIC SAFETY EQUIPMENT</b> EMERGENCY LIGHTING EQUIP STREET DEPT VEHICLES	SBP-EMGCY LIGHTING FOR VEHIC	BEST PRACTICAL SOURCE	\$1,500.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	<b>PATH MASTER INC</b> TRAFFIC LIGHTS & SUPPLIES LEGISLATION	SBP-TRAFFIC LIGHTS/SUPPLIES	BEST PRACTICAL SOURCE	\$37,000.00
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$37,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>PORTER METAL CO</b>	<b>REPAIR PARTS FOR BRINE MAKER BASED ON 2016 EXP.</b>	<b>PREFERRED SOURCE</b>	<b>\$1,400.00</b>
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$1,400.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>PRAXAIR DISTRIBUTION INC</b>	<b>WELDING SUPPLIES BASED ON 2016 EXP.</b>	<b>SBP-WELDING SUPPLIES</b>	<b>BEST PRACTICAL SOURCE</b>
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$3,800.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>QUICK SERVICE WELDING/MACHINE</b>	<b>WELDING JOBS/SUPPLIES BASED ON 2016 EXP.</b>	<b>SBP-WELDING JOBS/SUPPLIES</b>	<b>SOLE SOURCE</b>
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$4,500.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>RICE OIL COMPANY</b>	<b>ANTI FREEZE, OILS, FLUIDS BASED ON 2016 EXP.</b>	<b>SBP-ANTI FREEZE, OILS, FLUIDS</b>	<b>LOW QUOTE OF 3</b>
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$7,500.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>RUSSELL STANDARD CORP</b>	<b>DURAPATCHER EMULSION BASED ON 2016 EXP.</b>	<b>SBP-EMULSION FOR DURAPATCHER</b>	<b>SOLE SOURCE</b>
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Kline</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$9,500.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
STREET	SEIDEL SARI	TIRE REPAIR/INSTALLATION SUPPL BASED ON 2016 EXP.	SBP-TIRE REPAIR SUPPLIES	PREFERRED SOURCE \$1,300.00
Discuss:	Motion: Mayor Kline	Second: Mr. McCleary	Abstain:	TOTAL PO AMOUNT: \$1,300.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	STUVER AUTO SPRING CO	REPAIR PARTS BASED ON 2016 EXP.	SBP-VEH & TRUCK REPAIR PARTS	BEST PRACTICAL SOURCE \$2,250.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$2,250.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	SUMMERS RUBBER CO	FITTINGS FOR BRINE PARTS BASED ON 2016 EXP.	SBP-BRITISH FITTINGS	SOLE SOURCE \$1,200.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$1,200.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	SYNOVIA SOLUTIONS LLC	GPS SVC FOR SVC DEPT TRUCKS	SBP-GPS SVC FOR DEPT TRUCKS	PREFERRED SOURCE \$4,320.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$4,320.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	TALLMADGE ASPHALT PAVING	ASHPALT USED THROUGHOUT THE CITY	SBP-ASPHALT	MATERIAL BID SOURCE \$18,500.00
Discuss:	Motion: Mayor Kline	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$18,500.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>



<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>TERMINAL SUPPLY CO</b>	<b>TRUCK REPAIR PARTS BASED ON 2016 EXP.</b>	<b>SBP-TRUCK REPAIR PARTS</b>	<b>BEST PRACTICAL SOURCE</b>
				<b>\$4,000.00</b>
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$4,000.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>TRUCKPRO HOLDING CORPORATION</b>	<b>TRUCK PARTS/INCIDENTALS BASED ON 2016 EXP.</b>	<b>SBP-TRUCK PARTS/INCIDENTALS</b>	<b>BEST PRACTICAL SOURCE</b>
				<b>\$1,350.00</b>
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$1,350.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>TRUMBULL INDUSTRIES INC</b>	<b>WATER PARTS/PIPES FOR VARIOUS JOBS</b>	<b>SBP-SUPPLIES/INCIDENTALS</b>	<b>MATERIAL BID SOURCE</b>
				<b>\$4,100.00</b>
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$4,100.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>UNIONTOWN SEPTIC TANK INC</b>	<b>CATCH BASINS &amp; RISERS BASED ON 2016 EXP.</b>	<b>SBP-CATCH BASINS &amp; RISERS</b>	<b>LOW QUOTE OF 2</b>
				<b>\$3,000.00</b>
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$3,000.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>UTILITY TRUCK EQUIPMENT INC</b>	<b>AERIAL TRUCK REPAIR PARTS BASED ON 2016 EXP.</b>	<b>SBP-AERIAL TRUCK PARTS/REPAIR</b>	<b>PREFERRED SOURCE</b>
				<b>\$10,500.00</b>
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT: <u>\$10,500.00</u></b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	ZIEGLER TIRE & SUPPLY INC REPLACEMENT TIRES BASED ON 2016 EXP.	SBP-REPLACEMENT TRUCK TIRES PREFERRED SOURCE		\$8,000.00
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$8,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	GREEN HOWARD MAILBOX REPLACEMENT 3657 SENECA ST	STEP 2 MAILBOX REPLACEMENT	MORAL CLAIM	\$71.99
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$76.85</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
STREET	HENRY ROBERT MAILBOX POST REPLACEMENT 2728 GRAHAM RD	MAILBOX POST REPLACEMENT	MORAL CLAIM	\$17.48
Discuss:	Motion: <u>Mayor Kline</u>	Second: <u>Mrs. Zibratovsky</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$18.66</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
		SALES TAX REIMBURSEMENT		\$1.18

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	<b>THACHYK GREGORY M</b> MAILBOX REIMBURSEMENT 4164 ALICIA TR	METAL MAILBOX REIMBURSEMENT MORAL CLAIM		\$18.97
		4 HOUSE NUMBERS		\$2.72

SALES TAX REIMBURSEMENT \$1.46

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$23.15**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**STREET ALLIED CORPORATION** SBP-ASHPALT MATERIAL BID SOURCE \$11,000.00

ASHPALT  
BASED ON 2016 EXP.

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$11,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**STREET R C CONCRETE LEVELLING** SBP-CONCRETE LEVELLING SVCS SOLE SOURCE \$2,000.00

CONCRETE LEVELLING SVCS  
STREET SLABS, CURB & GUTTERS

Discuss: Motion: Mayor Kline Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$2,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**URBANFRST LOWE'S HOME CENTERS INC** SBP-SUPPLIES/INCIDENTALS BEST PRACTICAL SOURCE \$950.00

SUPPLIES+CHRISTMAS LIGHTS  
BASED ON 2016 EXPENDITURES

Discuss: Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$950.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

~~Discuss: Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$950.00**~~

~~Approve: Unanimously Passed:  Passed:  Denied:  Held:~~

**DEPT**      **VENDOR**      **DESCRIPTION**      **BID/QUOTE**      **AMOUNT**

URBANFRST    **DAVEY TREE EXPERT COMPANY**      TREEKEEPER INVENTORY SOFTW    SOLE SOURCE      \$5,250.00  
 TREEKEEPER INVENTORY SOFTWARE  
 3 YR SUBSCRIPTION/EXP 1/2020

Discuss:    Motion:    Mayor Kline      Second:    Mr. Baranek      Abstain:      **TOTAL PO AMOUNT:      \$5,250.00**

Approve:    Unanimously Passed:       Passed:       Denied:       Held:

URBANFRST    **STAT INTEGRATED TECHNOLOGIES INC**    SBP-POND TRMNT-YOUNG RD POI    BEST PRACTICAL SOURCE      \$2,785.00  
 POND TREATMENT  
 YOUNG RD POND & CRYSTAL COVE  
 SBP-POND TRMNT-CRYSTAL CV P      \$6,995.00

Discuss:    Motion:    Mayor Kline      Second:    Mr. Baranek      Abstain:      **TOTAL PO AMOUNT:      \$9,780.00**

Approve:    Unanimously Passed:       Passed:       Denied:       Held:

WATER      **KLABEN FORD LINCOLN INC**      SBP-REPAIRS, PARTS & LABOR      BEST PRACTICAL SOURCE      \$1,300.00  
 \$41.20      VEHICLE REPAIRS & PARTS  
 BASED ON 2016 EXP.

Discuss:    Motion:    Mayor Kline      Second:    Mr. Baranek      Abstain:      **TOTAL PO AMOUNT:      \$1,300.00**

Approve:    Unanimously Passed:       Passed:       Denied:       Held: