### MEDINA TOWNSHIP TRUSTEES REGULAR MEETING - 7:00 PM JANUARY 20, 2022

	I.	ROLL CALL - PLEDGE - MOMENT OF SILENCE
	II.	APPROVAL OF PAYROLL
	III.	APPROVAL OF SUPPLEMENTAL APPROPRIATION RESOLUTION 01202022-007
	IV.	PURCHASE ORDERS AND TRAINING REQUESTS
	V.	AUTHORIZATION OF PAYMENT FOR TRAINING NOT PREVIOUSLY APPROVED
	VI.	APPROVAL OF ACCOUNT PAYABLE
	VII.	PUBLIC COMMENT (1)
NEV	V BUSINE	ess
	VIII.	CERTIFICATION OF MEDINA TOWNSHIP MILEAGE RESOLUTION 01202022-008
	IX.	ORGANIZING TOSS-YOUR-TRASH-DAY DISCUSSION
	X.	DEPARTMENT HEAD COMMENTS
	XI.	APPROVAL OF DEPARTMENT REPORTS FOR DECEMBER
	XII.	APPROVAL OF ANNUAL DEPARTMENT INVENTORIES
	XIII.	2022 PAVING PROJECTS DISCUSSION
	XIV.	2022 ROAD STRIPING DISCUSSION
	XV.	TRUSTEE DISCUSSION
	XVI.	PUBLIC COMMENT (2)
	XVII.	EXECUTIVE SESSION TO DISCUSS EMPLOYMENT OF A PUBLIC EMPLOYEE
	XVIII.	EXECUTIVE SESSION TO DISCUSS EMPLOYEE COMPENSATION
	XIX.	ADJOURN

ENTITY NAME: Medina Township

MINUTES TITLE: January 20,2022, Regular Meeting

BOARD NAME: Board of Trustees

TYPE OF MEETING: Regular

VOTING SESSION: Yes

DATE: 1/20/2022

START TIME: 7:01 pm

END TIME: 8:53 pm

MEETING LOCATION: Medina Township Townhall

RECORD OF PROCEEDINGS:

CALLED TO ORDER BY: Mr. Chuck Johnson

## **RECORD OF PROCEEDINGS**

### **BOARD/COUNCIL MEMBERS ROLL CALL**

NAME	PRESENT
Mr. Chuck Johnson	Present
Mr. Doug Eastwood	Present
Mr. Bruce Christopher	Present
Mrs. Angela Ventura	Not Present

### **IN ATTENDANCE**

NAME	VISITOR/EMPLOYEE	COMMENTS
Nick Dominguez	Employee	
Alliss Strogin	Employee	
Krissy Moore	Employee	
Denny Miller	Employee	
Chief John Minek	Employee	
Chief Larry Walters	Medina City Employee	
Sign in sheet for visitors	Visitor	Attached to Minutes

### The Pledge of Allegiance was recited.

There was a moment of silence for our military and first responders.

### **APPROVAL OF PAYROLL**

MOTION BY 01:06 minutes	Mr. Johnson: A motion was made to approve payroll, with a check date of 1/21/2022. The total amount is \$38,523.68, with withholdings, deductions, and liabilities of \$7,729.50. A two (2) page document was presented with the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### OTHER BUSINESS - EAGLE SCOUT RECOGNITION

DISCUSSION	Mr. Johnson introduced Ethan Waldren who earned the rank of Eagle
2:13 minutes	Scout. Mr. Johnson congratulated Mr. Waldren and presented him
	with a certificate of recognition for having attained the rank of Eagle
	Scout. Mr. Johnson further stated the hard work and commitment
	needed to earn the Eagle Scout rank.

### APPROVAL OF SUPPLEMENTAL APPROPRIATION RESOLUTION # 01202022-007

MOTION TO APPROVE RESOLUTION	SUPPLEMENTAL APPROPRIATION
RESOLUTION NUMBER	01202022-007
MOTION TO APPROVE BY	Mr. Johnson: a motion was made to adopt resolution number
5:00 minutes	01202022-007 to approve the supplemental appropriation
	reallocation of funds from line 2031-330-730-0000 (Improvement of
	Sites) to line 2031-330-323-0000 (Repairs and Maintenance) for
	\$13,000.00.
MOTION SECONDED BY	Mr. Eastwood
DISCUSSION	Mr. Eastwood stated that this is to have money on the correct line
	items for the Service Department to spend.
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – GOODYEAR TIRE AND RUBBER

MOTION BY	Mr. Eastwood: A motion was made to approve a purchase order
6:44 minutes	requisition for the Service Department. The vendor is Goodyear Tire
	and Rubber. This is for two (2) new rear tires installed on a roadside
	mower. Total amount is \$4,142.21.
MOTION SECONDED BY	Mr. Johnson
DISCUSSION	Mr. Miller stated the reason the tires are needed.
VOTING ROLL CALL	VOTE
Mr. Eastwood	Yes
Mr. Johnson	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – AKRON TRACTOR AND EQUIPMENT

MOTION BY	Mr. Eastwood: A motion was made to approve a purchase order
7:35 minutes	requisition for the Service Department. The vendor is Akron Tractor
	and Equipment. This is for two (2) new rear tire rims for a T-6020
	roadside mower. Total amount is \$1,660.00.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Eastwood	Yes
Mr. Johnson	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – WELLINGTON IMPLEMENTS

MOTION BY	Mr. Eastwood: A motion was made to approve a purchase order
8:08 minutes	requisition for the Service Department. The vendor is Wellington
	Implements. This is to install new front-end parts on the new
	Holland T-6020 with parts and labor. Total amount is \$6,000.00.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Eastwood	Yes
Mr. Johnson	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS - NORTH COAST POLYTECHNIC INSTITUTE

MOTION BY	Mr. Christopher: A motion was made (to approve a training request)
8:53 minutes	for \$500.00 for Field Training for Officer Hallie Beardsworth.
	Training dates are April 26 to April 29 of 2022.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Eastwood	Yes
Mr. Johnson	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training is at the North Coast Polytechnic Institute

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – ALTERNATIVE PAST TRAINING

MOTION BY	Mr. Christopher: (A motion was made to approve) a training request
9:26 minutes	for \$400.00 for Crisis Intervention Team Training for Officer Miltner
	and Officer Harvey.
MOTION SECONDED BY	Mr. Eastwood
DISCUSSION	Mr. Eastwood asked, after all training requests are made, for Mr.
	Christopher to share how the training will help the Police
	Department so the public can be informed.
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Eastwood	Yes
Mr. Johnson	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training dates are February 28 to March 3, 2022, at the Montville
	Police Department. Training is free. \$400.00 is approved for meal
	expenses.

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – OHIO PEACE OFFICER TRAINING ACADEMY

MOTION BY	Mr. Christopher: A motion was made (to approve a training request)	
10:26 minutes	for \$2,000.00 for training on 6/13/2022. This is for Officer Nicholson	
	to train to become a State Certified Range Instructor.	
MOTION SECONDED BY	Mr. Johnson	
VOTING ROLL CALL	VOTE	
Mr. Christopher	Yes	
Mr. Johnson	Yes	
Mr. Eastwood	Yes	
VOTING RESULTS	YES: 3 NO: 0	
UNSTATED INFORMATION	Training dates are June 13 to June 17, 2022, at the Ohio Peace Officer Training Academy.	

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – OHIO PEACE OFFICER TRAINING ACADEMY

MOTION BY	Mr. Christopher: A motion was made (to approve a training request)
11:04 minutes	for \$1,000.00 for training. This is for mandated New Chief Training
	for Chief Minek. The amount is \$1,000.00 and take place on
	3/28/2022.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Johnson	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training dates are March 28 to April 1, 2022, at the Ohio Peace
	Officer Training Academy. Training is free. \$1,000.00 is approved for
	lodging and meal expenses.

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS - MEDINA COUNTY LAW ENFORCEMENT ASSN.

MOTION BY	Mr. Christopher: A motion was made (to approve a training request)
11:40 minutes	for \$200.00 for training. This is for Investigative Training to take
	place on March 21 and 22, 2022, for Officer Oyler and Officer
	Miltner.
MOTION SECONDED BY	Mr. Johnson
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Johnson	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training is free and in Guildford Township. \$200.00 is approved for
	meal expenses.

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS - OHIO PEACE OFFICER TRAINING ACADEMY

MOTION BY	Mr. Christopher: A motion was made (to approve a training request)
12:08 minutes	for \$762.30 for training. This is for Standard Field Sobriety Instructor
	training to take place on February 7 to February 11 for instructor
	certification.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Christopher	Yes
Mr. Eastwood	Yes
Mr. Johnson	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	Training is for Officer Harvey and is at the Ohio Peace Officer
	Training Academy.
DISCUSSION	Chief Minek stated the purpose of each training request and how
	they will increase certifications within the Police Department. Chief
	Minek also stated that he hopes to obtain additional on-line training
	for his department.

### APPROVAL OF PURCHASE ORDERS AND TRAINING REQUESTS – LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE

MOTION BY	Mr. Johnson: A motion was made to authorize payment for an on-
17:07 minutes	line Tik-Tok and Snap-Chat Forensic Investigation training. The cost
	is \$150.00.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
UNSTATED INFORMATION	This training was taken on 1/7/2022 prior to approval of payment.
	The vendor is the Legal & Liability Risk Management Institute.

### APPROVAL OF ACCOUNTS PAYABLE

MOTION BY  17:58 minutes	Mr. Johnson: A motion was made to approve Accounts Payable, dated 1/7/2022 to 1/21/2022 starting with electronic check number 3-2022 to electronic check number 7-2022 and start with physical check number 31910 to physical check number 31935. The total amount is \$127,408.06. A one (1) page document was presented with the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **PUBLIC COMMENT (1)**

MOTION BY	Mr. Johnson: A motion was made to open the floor for public
19:08 minutes	comment.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
PUBLIC COMMENT	Public comment was made.

MOTION BY	Mr. Johnson: A motion was made to close the floor for public
20:08 minutes	comment.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

### **NEW BUSINESS**

### CERTIFICATION OF MEDINA TOWNSHIP MILEAGE RESOLUTION 01202022-008

MOTION TO APPROVE RESOLUTION	CERTIFICATION OF MEDINA TOWNSHIP MILEAGE
RESOLUTION NUMBER	01202022-008
MOTION TO APPROVE BY	Mr. Johnson: a motion was made to adopt resolution number
20:30 minutes	01202022-008 to approve the Ohio Department of Transportation
	2021 Township Highway System Mileage Certificate. This states that
	the total certified mileage, at the end of calendar year 2020 for
	Medina Township in Medina County, was 43.841 miles as certified by
	the Board of Township Trustees or reported by the Director of
	Transportation in accordance with the provisions specified in the
	Ohio Revised Code, Section 4501.04, and, due to mileage changes in
	the calendar year 2021, Medina Township was responsible for
	maintaining 43.887 miles of public roads. A two (2) page document
	was presented with the resolution for approval.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

### **ORGANIZING TOSS-YOUR-TRASH-DAY DISCUSSION**

DISCUSSION	Mr. Miller asked the Trustees for approval to start setting up Toss-Your-Trash-Day for May 21, 2022, so he can get the dumpsters and document shredder on order.
MOTION BY	Mr. Johnson: A motion was made to give Mr. Miller approval for the
22:53 minutes	May 21 <sup>st</sup> date for Toss-Your-Trash-Day.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **DEPARTMENT HEAD COMMENTS**

DEPARTMENT	Service Department
REPRESENTATIVE'S NAME	Mr. Miller
DISCUSSION	Mr. Miller had nothing to report other than there is a lot of snow to
23:10 minutes	plow.

DEPARTMENT	Fire Department
REPRESENTATIVE'S NAME	Chief Walters
DISCUSSION	Chief Walters stated that he is still working on providing a complete
23:24 minutes	inventory for the Fire Department and stated that he anticipates having a complete and accurate inventory within the next 30 days. Chief Walters also stated that he will try to have accurate asset values on the inventory. Chief Walters and the Board discussed getting quotes for additional Fire Station equipment and the possible use of Township ARP and/or grant funds to pay for the equipment.

DEPARTMENT	Police Department
REPRESENTATIVE'S NAME	Chief Minek
DISCUSSION 26:29 minutes	Chief Minek thanked Mr. Miller and his department for plowing snow which helped the Police Department keep the streets clear of stuck traffic. Chief Minek provided the Board with a summary of incident reports for the Township along with details of an incident at Medina Hospital. Chief Minek also thanked the Board for approving his training requests.

DEPARTMENT	Zoning Department
REPRESENTATIVE'S NAME	Mrs. Strogin
DISCUSSION	Mr. Johnson asked Mrs. Strogin if there is anything to report for
30:07 minutes	Zoning. Mrs. Strogin stated that she has been in contact with
	developers but had nothing to report at this time.

### APPROVAL OF DEPARTMENT REPORTS FOR DECEMBER

MOTION BY 30:46 minutes	Mr. Johnson: A motion was made to approve Department Reports (for December 2021). The Police Department report is three (3) pages single sided. There is no Zoning report at this time. The Service Department report is one (1) page single sided and the Fire Department report is one (1) page single sided for a total of five (5) pages.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **APPROVAL OF ANNUAL DEPARTMENT INVENTORIES**

MOTION BY	Mr. Johnson: A motion was made to approve the 2022 Service
31:44 minutes	Department inventory. A three (3) page inventory was provided with
	the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

MOTION BY	Mr. Johnson: A motion was made to approve the 2022 Police
32:21 minutes	Department inventory. A seventeen (17) page inventory was
	provided with the motion for approval.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

MOTION BY	Mr. Johnson: A motion was made to approve the 2022 Admin
32:59 minutes	Department inventory. A ten (10) page inventory was provided with
	the motion for approval.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **2022 PAVING PROJECTS DISCUSSION**

DISCUSSION	Mr. Miller stated the four Township roads that will be repaired and/or repaved in 2022, the engineers cost estimates and when advertising for bids will take place. The Board and Mr. Miller discussed specific sections of the roads to be closed. Mr. Miller asked the Board for approval of the paving projects.
MOTION BY	Mr. Johnson: A motion was made to approve Mr. Miller's paving
35:10 minutes	projects for this year.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

### **2022 ROAD STRIPING DISCUSSION**

DISCUSSION	Mr. Miller stated that in order to get better pricing, the County consolidates road striping bids and that he is asking for approval to use that County pricing.
MOTION BY	Mr. Johnson: A motion was made to approve Mr. Miller's use of the
35:47 minutes	County Engineers 2022 road striping cost savings.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0

### TRUSTEE DISCUSSION

DISCUSSION	Police Copier:
36:18 minutes	Mr. Eastwood provided a status of the copier at the Police
	Department and what is needed to get it operational. Mr. Eastwood
	stated that he will contact Mrs. Ventura to see what is needed to
	expedite the process.
	Training Requests:
	Mr. Eastwood stated that he believes a policy change should be
	considered to allow the Police Chief to approve training for the Police
	Department instead of having a Special or Emergency meeting for
	approval through the Board of Trustees. The Board discussed the
	timing and cost considerations associated with training requests and
	the need to follow ORC purchasing guidelines.

### **TRUSTEE DISCUSSION Continued)**

DISCUSSION	Purchasing Policy Change:
	Mr. Christopher stated that he would like to see the Township
	purchasing policy changed to allow department heads to make
	purchases from \$1,000.00 to \$3,000.00 without the need for prior
	Trustee approval.
	Payroll System Update:
	Mr. Eastwood advised the Board of a recent training presentation he
	attended for a scheduling program that will work with the current
	payroll system and allow the department heads to manage time
	sheets more effectively. Mr. Christopher stated that he has been
	speaking with other municipalities regarding their payroll systems
	and how changes to our system may be able to streamline our
	current payroll system.
	Comprehensive Plan:
	Mr. Christopher advised the Board of the offices he has visited to
	provided corrections made to the Township Comprehensive Plan.
	YouTube Video:
	Mr. Christopher brought up legal concerns, and/or liabilities to the
	Township, regarding missing YouTube video recordings of previous
	Trustee meetings. Mr. Dominguez stated that the missing YouTube
	videos are secondary records and noted that the official Minutes of
	Trustee meetings are the inhouse audio recordings.
	Event Committees: The Peard and Mr. Miller discussed dates for scheduling Township
	The Board and Mr. Miller discussed dates for scheduling Township community events that will not conflict with other Blakslee Park
	scheduled activities. Mr. Johnson stated specific activities he would
	like to see included in the events and forming committees to
	coordinate the events. The Board further discussed the functions the
	coordinate the events. The Board further discussed the functions the committees would be responsible for, what is needed to form the committees and the role the Trustees will play with the committees.
MOTION BY	Mr. Johnson: A motion was made to start a Medina Township Special
1:02:18 minutes	Events Committee.
MOTION SECONDED BY	Mr. Eastwood
MOTION AMENDED BY	Mr. Johnson: The motion amended to advertise on the Township
1:02:32 minutes	Website and Facebook, for people that would like to be on the
	committee.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **PUBLIC COMMENT (2)**

MOTION BY	Mr. Johnson: A motion was made to open the floor for public
1:02:50 minutes	comment.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
PUBLIC COMMENT STATUS	Public comment was made.

MOTION BY	Mr. Johnson: A motion was made to close the floor for public
1:04:18 minutes	comment.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **EXECUTIVE SESSION TO DISCUSS EMPLOYMENT OF A PUBLIC EMPLOYEE**

MOTION BY	Mr. Johnson: A motion was made to go into Executive Session to
1:04:30 minutes	discuss employment of a public employee with the three (3)
	Trustees.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
STATUS	Executive Session was entered at 8:05 pm.
STATUS	Mr. Johnson stated the time back of 8:30 pm, where the three (3)
	Trustees have returned from Executive Session to discussed
	employment of a public employee. Mr. Johnson stated that no
	decisions were made.

### **EXECUTIVE SESSION TO DISCUSS EMPLOYEE COMPENSATION**

MOTION BY	Mr. Johnson: A motion was made to go into Executive Session to
1:05:10 minutes	discuss employee compensation with the three (3) Trustees.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0
STATUS	Executive Session was entered at 8:30 pm.
STATUS	Mr. Johnson stated the time back of 8:40 pm, where the three (3) Trustees have returned from Executive Session to discussed employee compensation. Mr. Johnson stated that no decisions were made.
DISCUSSION	Mr. Eastwood stated that he would like to amend the job description of the Office Assistant position, that was addressed at the Trustee Organizational meeting, and change it from part-time to part-time-regular to allow the Office Assistant to be eligible for health care benefits. The Trustees discussed the effective date of the change.
MOTION TO APPROVE RESOLUTION	RESOLUTION UPDATE
RESOLUTION NUMBER	01202022-009
MOTION TO APPROVE BY  1:13:13 minutes	Mr. Johnson: a motion was made to adopt resolution 01202022-009 (to update resolution 01032022-001) to approve providing family plan medical benefits and a family HSA contribution for Krissy Moore as a part-time regular employee starting on February 1, 2022.
MOTION SECONDED BY	Mr. Eastwood
DISCUSSION	Mr. Christopher stated that he wants to note that there is no other documentation/letter in effect influencing this resolution.
MOTION AMENDED BY  1:14:31 minutes	<b>Mr. Johnson</b> : The motion was amended to state that the current resolution document is the only document pertinent to this resolution.
MOTION SECONDED BY	Mr. Eastwood
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Eastwood	Yes
Mr. Christopher	Yes
VOTING RESULTS	YES: 3 NO: 0

### **MEETING ADJOURN**

MOTION BY	Mr. Johnson: A motion was made to adjourn the Regular Trustees
1:15:19 minutes	meeting.
MOTION SECONDED BY	Mr. Christopher
VOTING ROLL CALL	VOTE
Mr. Johnson	Yes
Mr. Christopher	Yes
Mr. Eastwood	Yes
VOTING RESULTS	YES: 3 NO: 0
	Meeting adjourned at 8:53 pm

### **NEXT SCHEDULED MEETING**

TYPE OF MEETING	Regular
DATE	2/3/2022
TIME	7:00 pm
LOCATION	Township Hall
COMMENTS	

### **MINUTES PREPARED BY**

NAME	TITLE	DATE	
Nick Dominguez	Secretary	3/18/2022	

### ATTESTED BY

SIGNATURE	TITLE	DATE	
(Un)	Fiscal Officer	4/14/2022	

### **BOARD/COUNCIL CERTIFIED**

SIGNATURE	TITLE	DATE
	Chairman	4/14/2022
Jan Sun liver	Vice Chairman	4/14/2022
mull the	Trustee	4/14/2022

# CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 01/21/22. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

Form 941 is accurate. IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your

## TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

38,523.68	reflect administrative charges)	TOTAL EFT (Does not reflect admin	ТОТА			
38,523.68	EFT FOR 01/21/22					
6,255.98	642.24 <b>642.24</b>	Employer Liabilities Medicare Total Liabilities				
	642.26 3,913.19 975.10 52.65 30.54 <b>5,613.74</b>	Employee Withholdings Medicare Fed Income Tax OH Income Tax OH BRUNS CTY Inc OH CVRSD SD Inc Total Withholdings	Taxpay®	xxxxxx175	WESTFIELD BANK, FSB	01/21/22
272.03	272.03	Employee Deductions	Garnishment	xxxxxx175	WESTFIELD BANK, FSB	01/21/22
BANK DRAFT AMOUNTS 8. OTHER TOTALS 31,995.67	31,995.67	<b>DESCRIPTION</b> Net Pay Allocations	PRODUCT Direct Deposit	ACCOUNT NUMBER xxxxxx175	BANK NAME WESTFIELD BANK, FSB	TRANS. DATE 01/21/22

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

7,729.50	ministrative charges)	/LIABILITIES (Does not reflect ad	WITHHOLDINGS	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES (Does not reflect administrative charges)	
	7,729.50	Total Deductions			
	160.00	Union Dues			
	1,299.13	PXCMP PRETAX Health			
	1,900.91	Opers np EE Cont			
	3,458.26	Opers Police EE cont			
	18.78	AFLAC EE Pretax			
	12.42	AFLAC EE Post Tax			
	880.00	457 plan EE pretax			
		Employee Deductions	Payroll	Refer to your records for account Information	01/21/22
TOTAL		DESCRIPTION	PRODUCT	BANK NAME ACCOUNT NUMBER	TRANS. DATE

01/02/22 - 01/15/22 **Trustee** 01/21/22 Trustee Chris 10-2022

APPROVED BY MEDINA TWP. TRUSTEES

Cash Requirements Page 1 of 2 CASHREQ

**0943 0049-H166** Medina Township Trustees Run Date 01/20/22 01:09 PM

Period Start - End Date Check Date

Trustee

# CASH REQUIREMENTS

(Prior to Processing)

THIS REPORT SUMMARIZES YOUR PAYROLL TRANSACTIONS FOR THE CHECK DATE 01/21/22. IT DOES NOT REFLECT MISCELLANEOUS ADMINISTRATIVE CHARGES. PLEASE REFER TO YOUR INVOICE(S) FOR THE TOTAL CASH REQUIRED FOR THIS CHECK DATE.

PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF - This information serves as a record of payment.

02/15/22	02/15/22	02/15/22	01/26/22	DUE DATE
Taxpay®	Taxpay®	Taxpay®	Taxpay®	PRODUCT
OH SD PMT Group	OH BRUNS CTY Inc	OH Income Tax	FED IT PMT Group	DESCRIPTION
65.26	121.52	2,033.56	5,197.69	

### **Fund Reallocation Resolution**

I will move to adopt resolution number 01202022-007 to approve the supplemental appropriation reallocation of funds from line 2031-330-730-0000 (Improvement of Sites) to line 2031-330-323-0000 (Repairs and Maintenance) for \$13,000.00.

APPROVED BY MEDINA TWP. TRUSTEES

Trustes

### MEDINA TOWNSHIP, MEDINA COUNTY

### Payment Listing

1/7/2022 to 1/21/2022

ayment	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
3-2022	01/07/2022	01/15/2022	СН	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$9,903.21	0
4-2022	01/07/2022	01/15/2022	CH	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$15,371.62	Ο
5-2022	01/21/2022	01/18/2022	CH	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$880.00	O
6-2022	01/07/2022	01/20/2022	CH	PAYCHEXS	\$44,031.72	Ο
7-2022	01/07/2022	01/20/2022	CH	PAYCHEXS	\$37.50	Ο
31910	01/20/2022	01/20/2022	AW	AFLAC	\$62.40	Ο
31911	01/20/2022	01/20/2022	AW	ARMSTRONG CABLE	\$276.64	Ο
31912	01/20/2022	01/20/2022	AW	CRAIG CLIFFORD ELECTRIC	\$1,210.00	Ο
31913	01/20/2022	01/20/2022	AW	CINTAS CORP #011	\$79.86	Ο
31914	01/20/2022	01/20/2022	AW	CMT GROUP	\$25.00	Ο
31915	01/20/2022	01/20/2022	AW	CARGILL, INC	\$3,676.68	Ο
31916	01/20/2022	01/20/2022	AW	CERTIFIED POWER INC	\$307.28	Ο
31917	01/20/2022	01/20/2022	AW	MERITECH	\$68.70	Ο
31918	01/20/2022	01/20/2022	AW	MEDINA COUNTY ENGINEER	\$13,181.45	Ο
31919	01/20/2022	01/20/2022	AW	IMMAGES DESIGN STUDIO	\$180.00	Ο
31920	01/20/2022	01/20/2022	AW	THE GAZETTE	\$65.30	Ο
31921	01/20/2022	01/20/2022	AW	FRONTIER	\$49.17	Ο
31922	01/20/2022	01/20/2022	AW	OSBORNE MEDINA INC	\$29.20	O
31923	01/20/2022	01/20/2022	AW	ORLO AUTO PARTS INC	\$179.14	Ο
31924	01/20/2022	01/20/2022	AW	OHIO EDISON	\$870.15	Ο
31925	01/20/2022	01/20/2022	AW	RUMPKE	\$161.89	Ο
31926	01/20/2022	01/20/2022	AW	PETALSWEET CLEANING LLC	\$672.00	Ο
31927	01/20/2022	01/20/2022	AW	PLATE ENGRAVING CORP.	\$58.95	Ο
31928	01/20/2022	01/20/2022	AW	AMAZON	\$241.53	Ο
31929	01/20/2022	01/20/2022	AW	GATEWAY TIRE & SERVICE CENTER	\$2,582.09	Ο
31930	01/20/2022	01/20/2022	AW	WOLFF BROS. SUPPLY, INC.	\$134.78	Ο
31931	01/20/2022	01/20/2022	AW	GOODYEAR COMMERCIAL TIRE	\$1,312.08	Ο
31932	01/20/2022	01/20/2022	AW	TOSHIBA FINANCIAL SERVICES	\$99.41	Ο
31933	01/20/2022	01/20/2022	AW	COSE/MEDICAL MUTUAL OF OHIO	\$24,456.83	Ο
31934	01/20/2022	01/20/2022	AW	VOYAGER FLEET SYSTEMS, INC.	\$4,203.48	Ο
31935	01/20/2022	01/20/2022	AW	FIRST NATIONAL BANK	\$3,000.00	Ο
				Total Payments:	\$127,408.06	
				Total Conversion Vouchers:	\$0.00	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Total Less Conversion Vouchers:

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

Trustee Dynll Trustee

\$127,408.06

<sup>\*</sup> Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

APPROVED BY MEDINA TWP. TRUSTEES

I move to adopt resolution 01202022-008 to approve the Ohio Department of Transportation 2021 Township Highway System Mileage Certificate. This states that the total certified mileage, at the end of calendar year 2020 for Medina Township in Medina County, was 43.841 miles as certified by the Board of Township Trustees or reported by the Director of Transportation in accordance with the provisions specified in the Ohio Revised Code, Section 4501.04, and, due to mileage changes in the calendar year 2021, Medina Township was responsible for maintaining 43.887 miles of public roads. I will incorporate this two (2) page document by reference.

APPROVED BY MEDINA TWP. TRUSTEES

Date 1-20-2022

Trustee Chm.

Trustea



### MEDINA COUNTY ENGINEER

## Andrew J. Conrad, P.E., P.S. ENGINEERING DEPARTMENT

P.O. BOX 825 791 W. SMITH RD. MEDINA, OH 44258

PHONE (330) 723-9561 FAX (330) 723-9661

January 4, 2022

Medina Township Board of Trustees 3799 Huffman Road Medina, OH 44256

RE:

ANNUAL TOWNSHIP ROAD MILEAGE CERTIFICATION

FOR THE OHIO DEPARTMENT OF TRANSPORTATION

Honorable Board:

As a part of the Ohio Department of Transportation (ODOT) annual roadway mileage certification process, we have prepared the 2021 Annual Township Highway System Certification forms.

It is required by ODOT that at least two Township Trustees sign your Township's Certification.

Therefore, we request that at least two of the trustees sign the enclosed Certification Form.

Please return the signed certification form unfolded in the enclosed envelope.

The signed form should be returned as soon as possible, but no later than February 11, 2022.

A copy of the certification form will be sent to the township once signed by the County Engineer.

Also, if the township has completed any paving projects where the width or surface type of roadway has changed, please contact me at (330) 722-9358 or <a href="mainto:mmartin@medinaco.org">mmartin@medinaco.org</a> with the revised pavement information.

Thank You in advance for your cooperation. If you have any questions, please contact me.

Sincerely,

Matt Martin Civil Engineer Medina Township

JAN 07 2022

cc:

Andy Conrad, P.E., P.S.

File

Received (WW



## **Ohio Department of Transportation**

Office of Technical Services

### 2021 Township Highway System Mileage Certification

**MEDINA** 

**Township** 

Note: This form must be submitted to ODOT no later than April 1,2022 or county mileage will be certified by default based on the best information available.

The total certified mi	ileage at the end of Calendar	Year 2020 for _	MEDINA	A Township
in	MEDINA	County was	43.841	miles
As certified in acco	by the Board of Township Tordance with the provisions s	Trustees or reported pecified in the Ohio	d by the Director of Revised Code, Sec	f Transportation. ction 4501.04.
Consider all m Add	ileage changes that occurred in the net change to the 2020 ce	n CY2021 and detertified mileage abov	rmine the net increa e and fill in the new	se or decrease in mileage. total below.
	We the undersigned, here	by certify that as o	f December 312021	
the township	was responsible for maintain	ing4	13.887 n	niles of public roads.
			_	1-20-2022
Signature of Chairman	of Board of Township Trustees		<u> </u>	1-20-2027 Date 1-20-2027 Date
Trustee Signature				1-20-2022
Trustee Signature				Date
County Engineer Signa	ture			Date
Comments:				

Please return a completed, signed copy of this form along with proper documentation of any changes made to: **Ohio Department of Transportation** 

Office of Technical Services Mail Stop #3210 1980 West Broad St. 2nd Floor Columbus, Ohio 43223

Attn: Aaron Shvach (614) 466-5135 or aaron.shvach@dot.ohio.gov

### Summary of 2021 ODOT Changes for Roads in County, **MEDINA** Township 11, MEDINA

Certified Mileage for 2020:

43.841 Miles

TWP 11

**Route:** T 00843

Route Name: HIDDEN LAKE DRIVE

**Change:** 0.046

Reason For Change

PER HIDDEN LAKE ESTATES PHASE 3, HIDDEN LAKE DRIVE (TR843) WAS EXTENDTED.

ADDED +0.046 TO TR843

-EP

**Total Changes:** 

0.046

**Certified Mileage For:** 

2021

43.887 Miles

### **Medina Township Inventory** Service Department 2022 Road & Bridge Value Air Compressor, Ingersoll Rand 7.5 hp 80 gallon \$ 2,000.00 250.00 Air Needle Scaler \$ Air Purifiers (2) and extra filer (1), TruSens 898.00 \$ Alturna Mats 4,000.00 Backhoe, 19869 Case model 580 SK #20 36,700.00 500.00 Backpack Blower, Redmax EB7000 s/n210873 APPROVED BY MEDINA TWP. TRUSTEES 400.00 Backpack Blower, Redmax Model #EBZ7500 Ser#20162300260 230.00 Battery charger 5,210.20 Bermer, Concord ModelCRE960 s/n2385 18B 200.00 Blower Handheld, Redmax HB281 Ser#20161100935 Book Shelves, 2009 355.00 Bucket, ditch cleaning 48" \$ 1,000.00 300.00 Cabinet, parts storage (2) \$ Cabinet, Whiteboard donated 45"x45" 2010 700.00 400.00 Cabinets, File letter (4) Chainsaw & Chain Sharpener (Oregon) 600.00 Chainsaw, Stihl 009 300.00 Chainsaw, Stihl 026 20" w/case \$ 500.00 400.00 Chainsaw, Stihl MS192 TC \$ Chainsaw, Stihl MS500I 1,047.96 \$ \$ 100.00 Chair, arm swivel 2 Chairs, 14 Hayworth (Lunch room) \$ 1,330.00 Chairs/swivel, (3) 2009 \$ 550.00 Chipper, 2012 Vermeer 1VRY11197C1018223 Purchased 10/13/17 16,500.00 \$ 7,000.00 Copier, Xerox 2015 \$ Crack Sealing Machine 2015 Crafco (share with Sharon/Hinckley) Mod#SS125DC \$ 41,691.00 Cut Off Saw 14" Partner K700 s/n 7180656 \$ 787.00 Desk, computer \$ 200.00 1,300.00 Desks, (2) 2009 \$ Drill Doctor Drill Bit Sharpener 160.00 \$ Drill press, heavy duty \$ 220.00 Excavator, Volvo 2012 ECR 58 Ser#VCEOEC58A00013257 w/attachments \$ 70,492.00 Fan, Model#BCB-42-BDF \$ 300.00 File cabinets, Global 2 drawer 2009 \$ 280.00 Fire Ext Amerex 3A 40BC (2) \$ Fire Ext American LaFrance 4A 60BC (3) \$ Fire Ext Ansul Sentry 10A 60BC (1) \$ Fire Ext Ansul Sentry 1A 10BC (2) \$ Fire Ext Ansul Sentry 3A 40BC (5) \$ Fire Ext General 2A 30BC (1) \$ Forklift, 2005 Komatsu Ser#858174A Modet#FG255H+14 5,640.00 \$ 4.971.00 \$ Fuel Tank assembly & upgrade 500.00 \$ Gasoline, oil etc. (estimate) \$ 1,000.00 Generator, Kawasaki G.E. 4500 A-S Grave bucket, Southeastern (for Case Backhoe) \$ 1,500.00 Grease Gun s/n N82362 Model 1220 \$ 689.00 Grinder, 8100 WD w/stand \$ 710.00 240.00 Hedge Trimmer, Stihl HS75 \$ Hi-back Mesh Chairs, ERGO - Qty = 4 \$ 2,480.00 Hitch Cargo Carrier 100.00 \$ 400.00 Hose reel for pressure washer Hose Reels, 3RHHS-3005-2E2G - Qty = 2 \$ 789.00 Hot Water Pressure Washer, 3RHHS-3005-2E2G \$ 6,169.00 Ice Maker, Hoshizaki Model#KM630MAE (Donation from Masonic) \$ 4,500.00 Ipad Apple (used for speed sign equipment) \$ 600.00 190.00 Jack, Creaftsman 2 ton aluminum floor \$ \$ 300.00 Jack: Air/Hydraulic 22 Ton (Pittsburg)

	_	
Ladder, Louisville 20' Fiberglass ext.	\$	175.00
Laser level, Proshot L2	\$	600.60
Laser level, tripod	\$	195.00
Leveling rod, 16' fiberglass telescopic rod	\$	150.15
Metal Detector, Schonstedt, Mode#GA-72CD	\$	1,000.00
Monument mover	\$	500.00
Moonpaver	\$	3,000.00
Plasma cutter hypertech 2014	\$	1,200.00
Pole pruner, Stihl 4 mix HT101	\$	550.00
Pole Saw 12" Stihl HT 75 s/n 239950140	\$	479.96
Pressure washer Neptune, Nilfisk alto	\$	6,500.00
Radios, base and (7) mobiles	\$	5,700.00
Refrigerator, GE Side by Side door ice/water	\$	1,000.00
Road signs	\$	3,500.00
Salt	\$	50,000.00
Saw, Craftsman compound miter	\$	200.00
Saws, power (3)	\$	300.00
Shopvac, Craftsman 12 gallon	\$	100.00
Sign Post Remover (Jackjaw)	\$	350.00
Snowplow, Boss-V	\$	7,350.00
Snowplow, Gledhill Ser#71716 Model 11HSBPRT-QCP.LL	\$	10,000.00
Snowplow, Henderson RSP08484 2009 #2	\$	10,000.00
Snowplow, Henderson RSP-16471 Truck 3	\$	10,000.00
Snowplow, Henderson RSP18483 2016 #1	\$	11,000.00
Snowplow, Henderson RSP-21715 Truck #4	\$	10,000.00
Snowplow, Henderson RSP-735137-1 #5	\$	10,000.00
Spreader, 2006 Henderson Mod#96X6X30455 Ser#TGSW-05779	\$	3,000.00
Spreader, Henderson TGS07530	\$ \$	4,500.00
	\$	4,500.00
Spreader, Henderson TGS10158	<u> </u>	
Spreader, Henderson Trk s/n TGS-046780	\$	2,500.00
Spreader, Swenson (Spare) s/n 68893	\$	3,000.00
Stainless Steel Surface Cleaner, Mosmatic 31"	\$	1,196.00
Stealthstat TSC Ser#SS1426 & Equipment (2006)	\$	3,244.00
Storage Locker, Sandusky - Qty = 8	\$	4,120.00
Stove, Amana 2016 Ser#AER6303MFS0	\$	400.00
T.V. 42 inch (Lunch Room)	\$	400.00
Table, 3x6, 2009	\$	315.00
Table, lunch/conference	\$	650.00
Tool chest, Master hand 2009	\$	600.00
Tool Hammer drill	\$	129.00
Tool, 1/2 " drive impact driver	\$	229.00
Tool, 1/4 " drive impact driver	\$	99.00
Tool, charger	\$	100.00
Tool, Cut off grinder	\$	119.00
Tool, Milwaukee, 7 1/4 " Skilsaw	\$	249.00
Tool, Milwaukee, Blower	\$	300.00
Tool, Milwaukee, Hack saw	\$	149.00
Tool, Milwaukee, Hedge Trimmer	\$	179.00
Tool, work light	\$	49.00
Tools, small	\$	6,000.00
Torch, Oxygen/Acetylene w/cart	\$	400.00
Tractor, Holland Boom Mower 3/3/08 Ser# Z7BD04879 Alamo 22' #1061-1249 #22	\$	79,845.24
Trailer 2017 Gator Made 25 Pintle 4Z1PB252XHS028058 236YYN	\$	10,000.00
Trailer, 2013 Sure-Trac 5JW1U1216D1077910 Plate #098YNS 990pounds	\$	1,600.00
Trailer, 1994 4x8 7690 Plate#OK3767	\$	400.00
Trailer, Long 2006 (Stelthstat) Ser#LCAUS04106T358285 Plate#OK6799	\$	179.99
Truck 2008 Ford Expedition VIN#1FMFU16538LA01219 (from PD)	\$ \$	21,267.00
·	\$	
Truck 2010 Int 7500 Ser:1HTWLAZR8AJ273954 Plate: OG2081 Ser: MKE-23698 TRUCK 2		120,989.00
Truck 2019 GMC Sierra 2500 P/U 2GD22NEG9K1125975 (color white) truck #7	\$	37,719.50
Truck Dump 2002 #14 Int 4900 1HTSDAAR42H534089 Plate#0F6185 Henderson Ser:MK2-12235	\$	60,154.00
Truck Dump 2007 Int 7400 1HTWDAZR37J456961 Plate:OF3952 Henderson Mod:10X30X30455 Ser:MK2-18333 #3	\$	95,367.00
Truck Dump2000 #12 GMC SIERRA 1GDKC34F6YF454032 Plate#0J1747  Truck Ford 2012 4 dr ext F250 Super 1FT7X2B64CEC12348 5/31/12 Pl#163YKQ	\$	30,649.00
	\$	23,981.00

uxb. 2002 GMC 3500 1GD039SEY4LF 318538 4f9         \$ 53.44           uxb. 2021 Karwowth 1440 3BRHBJ4SMAF144279 4f5         \$ 194.449           sp. Columbia         \$ 100           sebre. Dyna-Clean, wlacc 31/200 Serft 81 28218 Mod#67000         \$ 1,547           ashr/Doyer 2017 (donation from Masonic)         \$ 600           seedsater, Sihl FS131R         \$ 343           eedsater, Sihl FS131R         \$ 343           sider, Lincon AC/DC         \$ 333           sider, Lincon AC/DC         \$ 352           sider, Miller Matic Argas 252 MIG         \$ 2,300           sheel Loader, Case Model #621CXR (9-30-99) Ser#2548 #21         \$ 8,443           stor bench, 312         \$ 1,000           trop, 1,22 air impact 1/20/10         \$ 188           pTALL-F         \$ 1,922,050           yard Groundhog Aerator wiroller and ballast tank 2009         \$ 10,000           pr/Way Groundhog Aerator wiroller and ballast tank 2009         \$ 10,000           pt. Press, Lincola         \$ 1,939           pt. lifes box tampate, adjustable         \$ 1,939           pt. store store pt. French         \$ 1,000	Fruck, 2016 Kenworth Cab & Chas Ser#2NKHHJ8X1GM111493 PI#155YUY #1	\$	123,750.00
uxb. 2020 GRUC 3500 1GD338EY4LF315653 #19         \$ 53.40           uxb. 2021 Karburo TA40 3RKFBLASWAMF45219 #5         \$ 164.40           se. Columbia         \$ 164.40           se. Columbia         \$ 154.71           sethr Druk-Clean, wacc 31/200 Serf 91/2218 ModR67000         \$ 1.647           sethr Druk-Clean, wacc 31/200 Serf 91/2218 ModR67000         \$ 0.00           sethr Druk-Clean         \$ 9.43           secolater, Sills F5131R         \$ 9.43           secolater, Sills F6131R         \$ 9.35           sellor Lincon AC/DC         \$ 3.53           stellor, Millar Marka Argas 252 MIG         \$ 2.30           steel Loader, Case Model #821CKR (9-30-99) Ser#2848 #21         \$ 6.43           steen th 127 pil impant 1/2010         \$ 1.38           steen th 127 pil impant 1/2010         \$ 1.00           steen th 128 pil impant 1/2010         \$ 1.00           steen th 128 pil impant 1/2010         \$ 1.00           steen th 128 pil impant 1/2010         \$ 1.00	Fruck, 2018 Cab & Chassis ,Body Kenworth 2NKHHJ8X0JM198035 #4 370ZAZ		155,000.00
uck, 2021 Kerworth TA40 38K8H48/SMF44219 #8         \$ 164.46           scolumbia         \$ 100           seher, Drian-Clean, wieco 31/200 Ser# 81/20/218 Modife7000         \$ 1.547           seher, Drian-Clean, wieco 31/200 Ser# 81/20/218 Modife7000         \$ 1.547           seedsater, Sibh FS131R         \$ 90           seedsater, Sibh FS131R         \$ 3.30           sider, Lincoln AGDC         \$ 3.30           sider, Miller Metic Avigna 252 MIG         \$ 2.30           sheel Loader, Case Model #821CXR (9-30-99) Ser#2848 #21         \$ 6.43           ork bench, 3x12         \$ 1,000           reven, 1/2 ari rinped 1/20/10         \$ 16           PARKS         Value           PARKS         Value           PARKS         Value           PARKS         Value           polity Grounding Aerator wiroller and ballast tank 2009         \$ 10,773           pol-Jacobsen 1200 Hauler Ser#233655         \$ 10,773           pol-Jacobsen 1200 Hauler Ser#233655         \$ 1,950	Fruck, 2020 GMC 3500 1GD39SEY4LF315653 #19	\$	53,449.00
selber, Dyna-Clean, Wacc 20/2008 Serif 8129218 Model/67000         \$         \$.1547           selbr/Dyne 20/17 (downton from Masonic)         \$         8.00           seedsater, Sihl FS131R         \$         3.43           seedsater, Sihl FS131R         \$         3.43           seedsater, Sihl FS131R         \$         3.43           seedsater, Sihl FS131R         \$         3.33           sider, Lincoln ACDC         \$         3.33           sider, Lincoln ACDC         \$         3.33           sider, Lincoln ACDC         \$         \$         2.30           ork bench, 3412         \$         8.443           ork bench, 3412         \$         1.00         \$         1.85           ork bench, 3412         \$         1.00         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.82         1.90         \$         1.92         1.90         \$         1.92         1.90         \$         1.92         1.90	Fruck, 2021 Kenworth T440 3BKBHJ8X8MF445219 #5	\$	164,449.00
Secondary   Strict   Strict   Secondary   Strict   Secondary   Strict   S	/ise, Columbia	\$	100.00
Seedeater, SIMP FS131R   S   S43	Washer, Dyna-Clean, w/acc 3/12/09 Ser# 8129218 Mod#67000	\$	1,547.35
Seedeatrs   Stift FS80   \$ 239	Washr/Dryer 2017 (donation from Masonic)	\$	800.00
elder, Illnorin AC/DC delder, Miller Matic A/rgas 252 MIG S 2,300 heel Loader, Case Model #621CXR (9-30-99) Ser#2848 #21 S 68.443 ork bench, 3×12 S 1,000 heel Loader, Case Model #621CXR (9-30-99) Ser#2848 #21 S 1,000 he	Weedeater, Stihl FS131R	\$	343.99
elder, Miler Maric Airgas 252 MIG	Weedeater, Stihl FS80	\$	239.96
See   Associate   See	Welder, Lincoln AC/DC	\$	330.00
ork bench, 3x12*         \$ 1,000           TAL         \$ 1,492,0950.           STAL         \$ 1,492,0950.           PARKS         Value           PARKS         \$ 1995           Iter both template adjustable         \$ 159           Iter both template, adjustable         \$ 120           Iter both template, adjustable         \$ 120           Iter both template         \$ 139           Iter both template, adjustable         \$ 139           Iter both template         \$ 128           Iter both templa	Velder, Miller Matic Airgas 252 MIG	\$	2,300.00
PARKS   Value   Valu	Wheel Loader, Case Model #621CXR ( 9-30-99) Ser#2848 #21	\$	88,443.00
PARKS   Value   Valu	Work bench, 3'x12'	\$	1,000.00
PARKS Value  **PWay Groundhog Aerator w/roller and ballast tank 2009  \$ 10,773  04 Jacobsen 1200 Hauler Ser#2335655  \$ 3,995  obschelf  \$ 368  obschelf  \$ 368  obschelf  \$ 4,000  nt, Farm & Ranch  \$ 120  sk \$ 370  sk	Vrench, 1/2" air impact 1/20/10	\$	189.99
10,773   1	IOTAL -	<b>\$</b>	1,482,050.89
10,773   1			
104 Jacobsen 1200 Hauler Ser#2335655   \$ 3,995	PARKS		Value
sters box template, adjustable \$ 159 obshelf \$ 3 389 opynill Mini 60 Gal. Sprayer \$ 4,000 art, Farm & Ranch \$ 120 art, Farm & Ranch \$ 120 ag Mat, Rigid 4'x2' \$ 120 ag Mat, Rigid 4'x2' \$ 130 ag Mat, Rigid 4'x2' \$ 140 ag Mat, Rigid 4'x2' ag Mat, Rigid	AerWay Groundhog Aerator w/roller and ballast tank 2009	\$	10,773.00
sobshelf         \$ 389           ort, Farm & Ranch         \$ 4,000           ask         \$ 700           ask         \$ 700           ask         \$ 139           y Line Marker         \$ 236           agouts 2013         ****           ing Cabinet, 3 drawer         \$ 149           raco Turf Liner Turfpro FLD MKG MACH Ser# BA1561         \$ 1,889           ease gur Lincoln         \$ 239           inder, Neary Blade         \$ 479           see cart, Rapid Reel         \$ 100           see cart, Rapid Reel         \$ 100           see reel, Recloraft         \$ 751           but Water Pressure Washer, Hydrotek HD15002E1         \$ 3,199           who Edger E008567         \$ 739           win Edger E008567         \$ 799           win Edger E008567         \$ 799           win Mower Zero Turn Hustler 2016 72 inch         \$ 12,000           stell Storage Bldg         \$ 2,400           reed in Vac Hitch         \$ 5,000           net, Storage Bldg         \$ 2,400           reed in Vac Hitch         \$ 230           nearly Shelf Breath         \$ 1,255           net with Week Like Breath         \$ 2,369           varyer, Herbit         \$	2004 Jacobsen 1200 Hauler Ser#2335655	\$	3,995.00
oyhill Mini 60 Gal. Sprayer         \$ 4,000           xtr. Farm & Ranch         \$ 120           sak         \$ 720           sak         \$ 130           ag Mat, Rigid 4x2'         \$ 139           y Line Marker         \$ 236           gouts 2013         ***           sing Cabinet, 3 drawer         \$ 149           saco Turf Liner Turfpro FLD MKG MACH Ser# BA1561         \$ 1,889           ease gun Lincoln         \$ 239           inder, Neary Blade         \$ 479           ose card, Rapid Reel         \$ 150           ose card, Rapid Reel         \$ 100           ose real, Reclicraft         \$ 751           U'Water Pressure Washer, Hydrotek HD15002E1         \$ 3,199           Jabota 2008 RTV900 Utility Vehicle Mod# RTV900W6-H Ser# 93495         \$ 14,320           win Edger E008567         \$ 739           win Edger E008567         \$ 12,000           stllet Shelving         \$ 1,242           cinc Tables - Concession Area - Donated         \$ 5,000           sed, Storage Bidg         \$ 2,400           sed, Storage Bidg         \$ 2,240           sed, Storage Bidg         \$ 2,240           sed, Storage Bidg         \$ 2,240           sed, Storage Bidg         \$ 2,240<	Batters box template, adjustable	\$	159.95
art, Farm & Ranch  sk	Bookshelf	\$	389.50
sek \$ 700 ag Mat, Rigid 4'x2' \$ 139 y Line Marker \$ 239 ugouts 2013 ing Cabinet, 3 drawer \$ 149 raceo Turf Liner Turfrpo FLD MKG MACH Ser# BA1561 \$ 1,889 rease gun - Lincoln \$ 239 rinder, Neary Blade \$ 479 sse cart, Rapid Reel \$ 153 sse cart, Rapid Reel \$ 153 sse cart, Rapid Reel \$ 100 sse reel, Reelcraft \$ 575 to Water Pressures Washer, Hydrotek HD15002E1 \$ 751 to Water Pressures Washer, Hydrotek HD15002E1 \$ 3,199 ubota 2008 RTV900 Utility Vehicle Mod# RTV900W6-H Ser# 93495 \$ 14,320 win Edger E008567 \$ 799 win Mower Zero Turn Hustler 2016 72 inch \$ 12,000 uliel Shelving \$ 1,242 cnic Tables - Concession Area - Donated \$ 5,000 led Storage Bidg \$ 2,400 uned 'n Vac Hitch \$ 230 uned 'n Vac Hitch \$ 230 uned 'n Vac Hitch \$ 230 uned 'n Vac Hitch \$ 3,000 uned 'n Vac Hit	Broyhill Mini 60 Gal. Sprayer	\$	4,000.00
ag Mat, Rigid 4'x2'         \$ 139           y Line Marker         \$ 286           gouls 2013         ****           ling Cabinet, 3 drawer         \$ 149           acco Turt Liner Turfpro FLD MKG MACH Ser# BA1561         \$ 1,889           ease gun - Lincoln         \$ 239           inder, Neary Blade         \$ 479           sec cart, Rapid Reel         \$ 153           sec cart, Rapid Reel         \$ 150           sec real, Reelcraft         \$ 751           to Water Pressure Washer, Hydrotek HD15002E1         \$ 3,199           bote reel, Reelcraft         \$ 13,319           stor Ty900 Utility Vehicle Mod# RTV900W6-H Ser# 93495         \$ 14,320           wn Edger E008567         \$ 799           wn Mower Zero Turn Hustler 2016 72 inch         \$ 12,000           latel Shelving         \$ 1,242           cnic Tables - Concession Area - Donated         \$ 5,000           red, Storage Bidg         \$ 2,400           gns, Park         \$ 12,25           snall Misc Tools         \$ 3,000           gns, Park         \$ 1,255           snall Misc Tools         \$ 3,000           grow, Herbi         \$ 2,375           breader, Vehicle mount Turfex         \$ 1,450           corage shed, 2	Cart, Farm & Ranch	\$	120.00
y Line Marker gouts 2013  Ignot State 2015  Ignot Gabinet, 3 drawer Ignot Cabinet, 3 drawer Ignot Cabi	Desk	\$	700.00
Ing Cabinet, 3 drawer   \$ 149   14	Drag Mat, Rigid 4'x2'	\$	139.95
Ing Cabinet, 3 drawer Ing Cabinet, 1 drawer Blade Ing	Dry Line Marker	\$	236.27
Sample   S	Dugouts 2013		
rease gun - Lincoln rinder, Neary Blade s 479 sec cart, Rapid Reel s 5 153 sec cart, Rapid Reel s 5 150 sec cart, Rapid Reel s 6 150 sec cart, Rapid Reel s 6 150 sec cart, Rapid Reel s 6 150 sec cart, Rapid Reel s 7 150 sec cart, Rapid Reel s 8 1,450 sec cart, Rapid Reel s 9 1,450 sec cart, Rapid Reel s 9 1,450 sec cart, Rapid Reel s 1,450 sec cart, Rapid Reel s 1,450 sec cart, Rapid Reel s 1,450 s	Filing Cabinet, 3 drawer	\$	149.00
Similar   Sear	Graco Turf Liner Turfpro FLD MKG MACH Ser# BA1561	\$	1,889.00
Sec cart, Rapid Reel   S   153	Grease gun - Lincoln	\$	239.00
Sec cart, Rapid Ree    S   100	Grinder, Neary Blade	\$	479.00
See reel, Reelcraft   S   751	lose cart, Rapid Reel	\$	153.99
State   Stat	lose cart, Rapid Reel	\$	100.00
Jabota 2008 RTV900 Utility Vehicle Mod# RTV900W6-H Ser# 93495         \$ 14,320           Ixm Edger E008567         \$ 799           Ixm Mower Zero Turn Hustler 2016 72 inch         \$ 12,000           Ixm Edger E008567         \$ 12,000           Ixm Mower Zero Turn Hustler 2016 72 inch         \$ 12,000           Ixed Stoving         \$ 1,242           Ixed Stoving         \$ 2,400           Ixed Notes         \$ 230           Ixed Notes         \$ 3,000           Ixed Notes         \$ 3,000           Ixed Notes         \$ 248           Ixed Notes         \$ 309           Ixed Notes         \$ 200           Ixed Notes         \$ 3,899           Ixed Notes         \$ 3,899           Ixed Notes         \$ 3,899           Ixed Notes         \$ 3,899 <td>lose reel, Reelcraft</td> <td>\$</td> <td>751.80</td>	lose reel, Reelcraft	\$	751.80
Jabota 2008 RTV900 Utility Vehicle Mod# RTV900W6-H Ser# 93495         \$ 14,320           Ixm Edger E008567         \$ 799           Ixm Mower Zero Turn Hustler 2016 72 inch         \$ 12,000           Ixm Edger E008567         \$ 12,000           Ixm Mower Zero Turn Hustler 2016 72 inch         \$ 12,000           Ixed Stoving         \$ 1,242           Ixed Stoving         \$ 2,400           Ixed Notes         \$ 230           Ixed Notes         \$ 3,000           Ixed Notes         \$ 3,000           Ixed Notes         \$ 248           Ixed Notes         \$ 309           Ixed Notes         \$ 200           Ixed Notes         \$ 3,899           Ixed Notes         \$ 3,899           Ixed Notes         \$ 3,899           Ixed Notes         \$ 3,899 <td>Hot Water Pressure Washer, Hydrotek HD15002E1</td> <td>\$</td> <td>3,199.00</td>	Hot Water Pressure Washer, Hydrotek HD15002E1	\$	3,199.00
www Mower Zero Turn Hustler 2016 72 inch       \$ 12,000         allet Shelving       \$ 1,242         cnic Tables - Concession Area - Donated       \$ 5,000         ned, Storage Bldg       \$ 2,400         red 'n Vac Hitch       \$ 230         grs, Park       \$ 1,255         nell Misc Tools       \$ 3,000         mithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09       \$ 12,969         prayer, Herbi       \$ 218         preader, Vehicle mount Turfex       \$ 1,450         prader, Fertilizer Ser#9176A       \$ 309         prinkler       \$ 2,375         ash cans, liner etc       \$ 3,899         rater wheel, Kifco       \$ 3,000         ater myeel, Kifco       \$ 3,000         fittle line marker, AlumagoalHeavy Hitter       \$ 2,000         'hite line marker, Heavy Hitter       \$ 224         printer in mower donation from TSC       \$ 800         DTAL       \$ 95,368	Subota 2008 RTV900 Utility Vehicle Mod# RTV900W6-H Ser# 93495	\$	14,320.00
S   1,242   S   1,242   S   5,000   S	awn Edger E008567	\$	799.99
Sample   S	awn Mower Zero Turn Hustler 2016 72 inch.	\$	12,000.00
ned, Storage Bldg       \$ 2,400         ared 'n Vac Hitch       \$ 230         gns, Park       \$ 1,255         mall Misc Tools       \$ 3,000         mithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09       \$ 12,969         prayer, Herbi       \$ 218         preader, Vehicle mount Turfex       \$ 1,450         preader, Fertilizer Ser#9176A       \$ 309         prinkler       \$ 200         proposition or age shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         fater wheel, Kifco       \$ 3,000         atering tank, stainless steel       \$ 2,000         thite line marker, AlumagoalHeavy Hitter       \$ 199         thite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Pallet Shelving	\$	1,242.00
arred 'n Vac Hitch       \$ 230         gns, Park       \$ 1,255         mall Misc Tools       \$ 3,000         mithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09       \$ 12,969         brayer, Herbi       \$ 218         breader, Vehicle mount Turfex       \$ 1,450         breader, Fertilizer Ser#9176A       \$ 309         brinkler       \$ 200         brorage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         later wheel, Kifco       \$ 3,000         latering tank, stainless steel       \$ 2,000         Inite line marker, AlumagoalHeavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368	Picnic Tables - Concession Area - Donated	\$	5,000.00
ggs, Park       \$ 1,255         mall Misc Tools       \$ 3,000         mithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09       \$ 12,969         prayer, Herbi       \$ 218         preader, Vehicle mount Turfex       \$ 1,450         preader, Fertilizer Ser#9176A       \$ 309         prinkler       \$ 200         porage shed, 2010       \$ 2,375         pash cans, liner etc       \$ 3,899         pater wheel, Kifco       \$ 3,000         patering tank, stainless steel       \$ 2,000         printle line marker, AlumagoalHeavy Hitter       \$ 199         printle line marker, Heavy Hitter       \$ 224         pard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368	Shed, Storage Bldg	\$	2,400.00
mall Misc Tools       \$ 3,000         mithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09       \$ 12,969         brayer, Herbi       \$ 218         breader, Vehicle mount Turfex       \$ 1,450         breader, Fertilizer Ser#9176A       \$ 309         brinkler       \$ 200         orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         later wheel, Kifco       \$ 3,000         latering tank, stainless steel       \$ 2,000         Initial line marker, AlumagoalHeavy Hitter       \$ 199         Initial line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368	Shred 'n Vac Hitch	\$	230.00
mithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09       \$ 12,969         brayer, Herbi       \$ 218         breader, Vehicle mount Turfex       \$ 1,450         breader, Fertilizer Ser#9176A       \$ 309         brinkler       \$ 200         orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         vater wheel, Kifco       \$ 3,000         vatering tank, stainless steel       \$ 2,000         vitile line marker, AlumagoalHeavy Hitter       \$ 199         vitile line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Signs, Park	\$	1,255.05
orayer, Herbi       \$ 218         oreader, Vehicle mount Turfex       \$ 1,450         oreader, Fertilizer Ser#9176A       \$ 309         orinkler       \$ 200         orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         later wheel, Kifco       \$ 3,000         latering tank, stainless steel       \$ 2,000         Inite line marker, AlumagoalHeavy Hitter       \$ 199         Inite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         OTAL       \$ 95,368	Small Misc Tools		3,000.00
oreader, Vehicle mount Turfex       \$ 1,450         oreader, Fertilizer Ser#9176A       \$ 309         orinkler       \$ 200         orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         later wheel, Kifco       \$ 3,000         latering tank, stainless steel       \$ 2,000         Inite line marker, AlumagoalHeavy Hitter       \$ 199         Inite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         OTAL       \$ 95,368	Smithco, 2009 Super Star 2 Ser# 13270 Infield Groomer 3/30/09	\$	12,969.00
oreader, Fertilizer Ser#9176A       \$ 309         orinkler       \$ 200         orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         'ater wheel, Kifco       \$ 3,000         'atering tank, stainless steel       \$ 2,000         'hite line marker, AlumagoalHeavy Hitter       \$ 199         'hite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Sprayer, Herbi	\$	218.79
prinkler       \$ 200         orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         later wheel, Kifco       \$ 3,000         latering tank, stainless steel       \$ 2,000         Inite line marker, AlumagoalHeavy Hitter       \$ 199         Inite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Spreader, Vehicle mount Turfex	\$	1,450.00
orage shed, 2010       \$ 2,375         ash cans, liner etc       \$ 3,899         'ater wheel, Kifco       \$ 3,000         'atering tank, stainless steel       \$ 2,000         'hite line marker, AlumagoalHeavy Hitter       \$ 199         'hite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Spreader, Fertilizer Ser#9176A	\$	309.99
ash cans, liner etc       \$ 3,899         later wheel, Kifco       \$ 3,000         latering tank, stainless steel       \$ 2,000         l'hite line marker, AlumagoalHeavy Hitter       \$ 199         l'hite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Sprinkler	\$	200.65
Pater wheel, Kifco       \$ 3,000         Patering tank, stainless steel       \$ 2,000         Phite line marker, AlumagoalHeavy Hitter       \$ 199         Phite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Storage shed, 2010	\$	2,375.90
Pater wheel, Kifco       \$ 3,000         Patering tank, stainless steel       \$ 2,000         Phite line marker, AlumagoalHeavy Hitter       \$ 199         Phite line marker, Heavy Hitter       \$ 224         ard machine mower donation from TSC       \$ 800         DTAL       \$ 95,368.	Frash cans, liner etc		3,899.00
Tatering tank, stainless steel \$2,000 Thite line marker, AlumagoalHeavy Hitter \$199 Thite line marker, Heavy Hitter \$224 ard machine mower donation from TSC \$800 DTAL \$95,368.	Nater wheel, Kifco		3,000.00
Thite line marker, AlumagoalHeavy Hitter \$ 199 Thite line marker, Heavy Hitter \$ 224 and machine mower donation from TSC \$ 800  DTAL \$ 95,368.	Natering tank, stainless steel		2,000.00
Thite line marker, Heavy Hitter \$ 224 and machine mower donation from TSC \$ 800 DTAL \$ 95,368.	White line marker, AlumagoalHeavy Hitter		199.00
ard machine mower donation from TSC \$ 800  DTAL \$ 95,368.			224.95
S 95,368.	Yard machine mower donation from TSC		800.00
			95,368.78
SRAND TOTAL \$ \$41,577,419.6		H-7:-042555	25,500,10
DAND TO THE	PAND TATAL	6	E77744005
	UNAIND ROTAL	<b>P#1</b>	5/.//,419.6/. Updated 1/12/202

Computer CPU   Dell   CAMPT-PA-COZ	A TWP TRUSTEES	Nompproved by Medin	: : :	to Diamoi timocon	
Dell			None	11 3-Drawer Filehox	
Dell		None	None	I trash can	
Dell   D48K333//MIPD-PC02	NEW MACHINE		Toshiba 3515AC	Toshiba Copy Machine/tax	
Dell   D4BK333 //MIPD-PC02		None	None	3 5-Drawer Filing Cabinet	
U         Dell         DABR333/MITPJ-PC02           Dell         CN-OVTYN5-72872-8BP-CSCS           A         Dell         CN-OVTYN5-72872-4BP-CSCS           Cameras         V.I.V.         CN-OVTYN5-72872-4BP-CSCS           Cameras         V.I.V.         None visable           r-Cameras         Dell         CN-ORKRON-LO300-021-04UY-A03           r-Cameras         Dell         3XXGW23           y-Calink SIP T46S EXP40         AXXGW23           AXXGW23         AXXGW23           AXXGW23         HBHBSM1           Lussion         Yealink SIP T46S EXP40         340071808001063           ter (2014)         HSM Classic 225.2         SNA A38082716           More         Yealink SIP EXP+ DA40         AXXGW23           More         None         None           None         None         None           None         None         None           None         None         None           Yealink SIP EXP+ DA40         340071808001063         None           None         None         None           None         None         None           None         None         None           None         None         None <td></td> <td></td> <td></td> <td></td> <td>Copy Room</td>					Copy Room
U         Dell         D48K333/MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           CAMOPTRATION (CN-OVTW5-72872-4BP-CSCS)         CN-OVTW5-72872-4BP-CSCS           Dell         CN-OVTW5-72872-4BP-CSCS           CAmerias         Dell         CN-OVTW5-72872-4BP-CSCS           C-Camerias         V.LV.         None visable           N-Camerias         Dell         AXXGW23           AXXGW23         AXXGW23           Jamerias         Dell         CN-ODI331-71616-03A-016A           Camerias         Dell         CN-ODI331-71616-03A-016A           Camerias         Yealink SIP EXP + D440         340718888013           Jener (2014)         HSM Classic e25.2         SVA38082716           Unre (2014)         HSM Classic e25.2         SVA38082716           Jener (2014)         None         None           None         None         None           None         None         None           Jene		None	None	2 Plastic Chairs	
PU         Dell         DABK333 // MTPD-PC02           Dell         CN-OVTWS-72872-8BP-CSCS           Dell         CN-OVTWS-72872-4BP-CSCS           Dell         CN-OVTWS-72872-4BP-CSCS           ard         Dell         CN-OVTWS-72872-4BP-CSCS           Or-Cameras         Dell         CN-ORKRON-LO300-021-04UY-A03           tor-Cameras         Dell         CN-ORKRON-LO300-021-04UY-A03           Cameras         Dell         CN-ORD33-17-16 16-03A-016A           Cameras         Dell         CN-ORD33-17-16 16-03A-016A           Cameras         Dell         CN-ORD33-17-16 16-03A-016A           Cameras         Dell         None           None         None         None           None         None         None           Mary         None         None <td< td=""><td>COVID 11/16/2020</td><td>d/n/a</td><td>Black</td><td>2 Stationary Chairs</td><td></td></td<>	COVID 11/16/2020	d/n/a	Black	2 Stationary Chairs	
CPU         Dell         DABR333 // MIPD-PC02           Dell         CXI-OVTW5-72872-8BP-CSCS           Dell         CXI-OVTW5-72872-8BP-CSCS           Dell         CXI-OVTW5-72872-8BP-CSCS           Log         CXI-OVTW5-72872-8BP-CSCS           Dell         CXI-OKKES-L2030-021-04UY-A03           Log         CXI-OVTW5-72872-8BP-CSCS           Log         CXI-OVTW5-72872-8BP-CSCS           Log         CXI-OVTW5-72872-8BP-CSCS           Log         CXI-OSIGS-1-0300-021-04UY-A03           Log         CXI-OSIGS-1-0300-021-04UY-A03           Log         Dell         CXI-OSIGS-1-0300-021-04UY-A03           Log         Dell         AXXCW23           Log         Dell         AXXCW23           Log         Dell         AXXCW23           Log         Log         SVAGN33           Log         Log         SVAGN33           Log         Log <td></td> <td>None</td> <td>None</td> <td>1 Small Table</td> <td></td>		None	None	1 Small Table	
CPU         Dell         D4BK333 / MTPD-PC02           Dell         CN-OVTWS-72872-8BP-CSCS           Dell         CN-OVTWS-72872-4BP-C118           CN-OVTWS-72872-4BP-CSCS         CN-OVTWS-72872-4BP-CSCS           Lexensina         Dell         CN-ORKRON-LO300-021-04UY-A03           Lexensina         Dell         CN-ORKRON-LO300-021-04UY-A03           Lexension         Dell         AXXGW23           Lexension         Yealink SIP T46S EXP40         3140018031-71616-03A-016A           Lexension         Yealink SIP T46S EXP40         31400180310033           Lexension         Yealink SIP EXP + D440         31400180310033           Lexension         Yealink SIP EXP + D440         31400180301063           Lexension         Yealink SIP EXP + D440         314001803001063           Lexension         Yealink SIP EXP + D440         314001803001063           Lexension         Yealink SIP EXP + D440         3140018071619693           Lexension         Yealink SIP EXP + D440         3140018071619693           Lexension         Yealink SIP EXP + D440         3140018071619693           Lexension         None         None           None         None         None           Mone         None         None           <					Interview Room
CPU         Dell         DABK333 / MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP-C11S           Noard         Dell         CN-OVTW5-72872-4BP-CSCS           Intor-Cameras         V.I.V.         None visable           Intor-Cameras         V.I.V.         None visable           Intor-Cameras         Dell         3XXGW23           Intor-Cameras         Dell         4XXGW23           Intor-Cameras         Dell         4XXGW23           Intor-Cameras         Dell         3AVATRORAOJO-021-04UY-A.03           V-Cameras         Dell         4XXGW23           Intor-Cameras         Dell         4XXGW23           U-Cameras         Dell         3AVATRORAOJO-03-04UY-A.03           Intor-Cameras         Pealink SIP T468         SN A3882716           U-Cameras         Paalink SIP T469         3146018-03-016A           None         None         None           None         None         None	COVID Dec 2020	S/N: CF2019000143	2-3000	1 Trusens Air Further	
CPU         Dell         DABK333/MIPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           None         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           None         VEACHOR           None         None	2019 Grant	SN 48417656	2019 Physio-Control LifePak CR Plus	1 2019 AED W/ Wallmount	
CPU         Dell         DABK333/MIPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Lell         CN-OVTW5-72872-4BP6118           Concover         CN-OVTW5-72872-4BP6118           Concover         CN-OVTW5-72872-4BP6118           Concover         CN-OVTW5-72872-4BP6118           Concover         CN-OVTW5-72872-4BP6118           CN-OVTW5-72872-4BP6118         CN-OVTW5-72872-4BP6118           Wer-Cameras         V.I.V.         None visable           wer-Cameras         V.I.V.         None visable           mittor-Cameras         Dell         GN-OVTW5-72872-4BP6118           U-Cameras         Dell         AXXGW23           U-Cameras         Dell         GN-OVTW5-72872-17616-A           U-Cameras         Dell         GN-OVTW5-72872-17616-A           U-Cameras         Yealink SIP T468 EXP40         314601807161963           U-Cameras         Yealink SIP EXP+ D440         314601807161963           U-Cameras         Yealink SIP EXP+ D440         314601807161963           None         None         None           None         None         None           None         None         None           None </td <td></td> <td>None</td> <td>None</td> <td>l American Flag</td> <td></td>		None	None	l American Flag	
CPU         Dell         D4BK333 // MITPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Loaneras         Dell         CN-OVTW5-72872-4BP611S           Loaneras         V.I.V.         CN-ORKRON-LO300-9CD-0KDP           wer - Cameras         V.I.V.         None visable           wer - Cameras         Dell         3XXGW23           mitor - Cameras         Dell         3XXGW23           verinitor - Cameras         Dell         4XXGW23           Lo-Cameras         Dell         CN-0D331-71616-03A-016A           U- Cameras         Dell         CN-0D1331-71616-03A-016A           U- Cameras         Dell         CN-0D1331-71616-03A-016A           U- Cameras         Dell         CN-0D1331-71616-03A-016A           U- Cameras         Dell         SN A38082716           None         None         None           None         None           None <td></td> <td>None</td> <td>None</td> <td>I MTPD banner</td> <td></td>		None	None	I MTPD banner	
CPU         Dell         D4BK333 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVTW5-72872-4BP611S           Ocan-commens         Dell           Cameras         V.I.V.           Dell         CN-ORKRON-LO300-021-04UY-A03           Verameras         Dell           Dell         3XXGW23           Sinitor - Cameras         Dell           Dell         4XXGW23           Sinitor - Cameras         Dell           Dell         3XXGW23           Sinitor - Cameras         Dell           Cameras         Dell           Cameras         Dell           U- Cameras         Dell           Vealink SIP T46S EXP40         340071808001063           Extension         Yealink SIP EXP + D440           SI X6001063         SN A38082716           Extension         Yealink SIP EXP + D440           SI X6002616         None           None         None           None         None           None         None           None         None           None		None	None	1 Trophy/Award	
CPU         Dell         D4BX333 / MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-ORKRON-LO300-9CD-OKDP           Noard         Dell           CN-ORKRON-LO300-9CD-OKDP         CN-ORKRON-LO300-9CD-OKDP           None visable         Dell           CN-ORKRON-LO300-021-04UY-A03         CN-ORKRON-LO300-021-04UY-A03           wer - Cameras         Vell           Dell         CN-ORKRON-LO300-021-04UY-A03           - Cameras         Dell           Dell         CN-ORKRON-LO300-021-04UY-A03           - Cameras         Dell           Dell         CN-ORKRON-LO300-021-04UY-A03           - Cameras         Dell           L-Cameras         AXXGW23           - Cameras         Dell           L-Cameras         AXXGW23           - CN-DJ331-71616-03A-016A         HBHBSMI           L-Cameras         Yealink SIP T46S EXP40         340071808001063           BEXtension         Yealink SIP EXP + D440         3140018071619693           Bisch Rolling         KCN00180071619693           None         None           None         Noa		None	None	1 Small Round Display Table	
CPU         Dell         DABK33 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-065KSF-LO300-9CD-0KDP           Noard         Dell           VL.V.         None visable           wer-Cameras         V.L.V.           wer-Cameras         V.Dell           Dell         CN-07KKRON-LO300-9CD-0KDP           None visable         None visable           Locameras         Dell           Dell         AXXGW23           -Cameras         Dell           CCM-071331-71616-03A-016A         HBHBSMI           U-Cameras         Dell           CCAMPU23         AXXGW23           -Cameras         Dell           CCAMPU23         AXXGW23           -Cameras         Dell           CCAMPU23         AXXGW23           -CAMPU23         AXXGW23           -CAMPU23         AXXGW23           -CAMPU23         AXXGW23           -CAMPU23         AXXGW23           -CAMPU24         31460180716993           -CAMPU25         SN A38082716           None	COVID 11/16/2020	d/n/a	Black	2 Stationary Chairs	
CPU         Dell         DABK33 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OKKSF-LO300-9CD-0KDP           None visable         Dell           Wer-Cameras         V.I.V.           None visable         AXXGW23           -Cameras         Dell           U-Cameras         Dell           Vealink SIP 1746S EXP40         340071808001063           Extensión         Yealink SIP EXP + DP40           U-Cameras         Yealink SIP EXP + DP40           Wone         Yealink SIP EXP + DP40           Wone         SWK02616           None         None           None         None           None         None           Wone         None           Wone         None           Wo					Lobby Area
CPU         Dell         D4BK333 // MTPD-PC02           CPU         Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-OKKRON-LO300-9CD-0KDP           None visable         None visable           wer - Cameras         V.I.V.         None visable           wer - Cameras         Dell         CN-ORKRON-LO300-9CD-0KDP           wer - Cameras         Velil         CN-ORKRON-LO300-9CD-0KDP           U- Cameras         Dell         AXXGW23           - Cameras         Dell         AXXGW23           - Cameras         Dell         AXXGW23           - Cameras         Dell         HBHBSM1           U- Cameras         Dell         CN-ODJ331-71616-03A-016A           U- Cameras         Dell         HBHBSM1           I- Timer KT-45         Yealink SIP T46S EXP40         3140018071619693           I- Extension         Yealink SIP EXP+ D440         3140018071619693           Intractional         Yealink SIP T46S EXP40         3140018071619693           I- Timer KT-45         Kenwood         6XX02616           None         None <td></td> <td>None</td> <td>None</td> <td>1 Hole Puncher</td> <td></td>		None	None	1 Hole Puncher	
CPU         Dell         D4BK333 //MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OSK5F-LO300-9CD-0KDP           oxrd         Dell         CN-ORKRON-LO300-9CD-0KDP           intior-Cameras         V.I.V.         None visable           mitior-Cameras         Dell         3XXGW23           -Cameras         Dell         4XXGW23           -Cameras         Dell         HBHBSM1           U-Cameras         Vealink SIP T46S EXP40         3146018071619693           Extension         Yealink SIP EXP + D440         SNA38082716           None         None         None           Sh Cam         None         None <td></td> <td>None</td> <td>Afassco</td> <td>1 First Aid Kit</td> <td></td>		None	Afassco	1 First Aid Kit	
CPU         Dell         D4BK333//MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OKSK5F-LO300-9CD-0KDP           ver - Cameras         V.I.V.           Wer - Cameras         V.I.V.           Dell         CN-ORKRON-LO300-9CD-0KDP           wer - Cameras         V.I.V.           Dell         AXXGW23           - Cameras         Dell           - Cameras         San A38082716		None	None	1 Clerk Desk	
CPU         Dell         D4BK333 // MTPD-PC02           Dell         CN-OVTW5-72872-4BP-CSCS           Dell         CN-OVTW5-72872-4BP-CSCS           Dell         CN-OVTW5-72872-4BP-CISCS           Dell         CN-065K5F-LO300-9CD-0KDP           wer - Cameras         V.I.V.           wer - Cameras         Dell           Dell         AXXGW23           nitor - Cameras         Dell           Dell         4XXGW23           - Cameras         Dell           - Cameras         Naccional           - Cameras <td></td> <td>74150/250/300</td> <td>Swingline</td> <td>1 Large Hole Punch</td> <td></td>		74150/250/300	Swingline	1 Large Hole Punch	
CPU         Dell         D4BK333 // MTPD-PC02           CPU         Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Wer - Cameras         Dell         CN-O65KSF-LO300-9CD-0KDP           wer - Cameras         V.I.V.         None visable           wer - Cameras         Dell         3XXGW23           - Cameras         Dell         4XXGW23           - Cameras         Dell         4XXGW23           - Cameras         Dell         HBHBSM1           U- Cameras         Dell         HBHBSM1           Vealink SIP T46S EXP40         340071808001063           Extension         Yealink SIP EXP + D440         3146018071619693           Extension         Yealink SIP EXP + D440         3146018071619693           Extension         Yealink SIP EXP + D440         None           None         None         None           IFM Classic 225.2         SN A38082716           None         None         None           Iebox         None         None           None         None         None		Stock # 39005	Swingline	1 Heavy Duty Stapler	
CPU         Dell         D4BK333 // MTPD-PC02           CPU         Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S           Dell         CN-OVYTW5-72872-4BP611S           wer - Cameras         Dell         CN-065K5F-L.0300-9CD-0KDP           wer - Cameras         V.I.V.         None visable           wer - Cameras         Dell         3XXGW23           mitor - Cameras         Dell         4XXGW23           - Cameras         Dell         4XXGW23           - Cameras         Dell         4XXGW23           - Cameras         Dell         HBHBSM1           U - Cameras         Dell         HBHBSM1           Vealink SIP T46S EXP40         340071808001063           Extension         Yealink SIP EXP + D440         3146018071619693		None	X-ACTO	1 Paper Cutter	
CPU         Dell         D4BK33 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS         Dell           Lell         CN-OVTW5-72872-8BP-CSCS         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-4BP611S         CN-OVTW5-72872-4BP611S           Lell         CN-OKKRON-LO300-9CD-0KDP         CN-OKKRON-LO300-9CD-0KDP           Lell         CN-ORKRON-LO300-9CD-0KDP         CN-OKRON-LO300-9CD-0KDP           None visable         None visable         AXXGW23           Lell         AXXGW23         AXXGW23           - Cameras         Dell         AXXGW23           - Cameras         Dell         CN-0DJ331-71616-03A-016A           U- Cameras         Dell         HBHBSMI           U- Cameras         Dell         CN-0DJ331-71616-03A-016A           U- Cameras         Yealink SIP T46S EXP40         340071808001063           Extension         Yealink SIP EXP + D440         3146018071619693           Extension         Yealink SIP EXP + D440         3146018071619693           Extension         Yealink SIP EXP + D46         3146018071619693           Extension         Yealink SIP T46S EXP40         3146018071619693		None	None	1 Small Trash Can	
CPU         Dell         D4BK333 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS         Dell           Dell         CN-OVYTW5-72872-4BP611S         CN-OVYTW5-72872-4BP611S           Dell         CN-OVYTW5-72872-4BP611S         Dell           Dell         CN-OKKRON-LO300-9CD-0KDP         None visable           Initor - Cameras         Dell         None visable         AXXGW23           - Cameras         Dell         4XXGW23         AVXGW23           - Cameras         Dell         CN-0D1331-71616-03A-016A         U-Cameras           U- Cameras         Dell         HBHBSM1         HBHBSM1           V- Cameras         Dell         SN A380816         A340071808001063           Extension         Yealink SIP T46S EXP40         3146018071619693         SN A38082716           I. Tuner KT-45         Kenwood         6XK02616         SN A38082716           Intraction         Bluc/Black Rolling         None         None		None	None	1 Rolling Filebox	
CPU         Dell         D4BK333 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-O65K5F-LO300-9CD-0KDP           wer - Cameras         V.I.V.           wer - Cameras         Dell           - Cameras         SANGUNA           - Cameras         SANGUNA           - Cameras         SANGUNA           - Cameras </td <td></td> <td>None</td> <td>Bostich</td> <td>1 Electric Pencil Sharpener</td> <td></td>		None	Bostich	1 Electric Pencil Sharpener	
CPU         Dell         D4BK333 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-065K5F-L0300-9CD-0KDP           wer - Cameras         V.I.V.           wer - Cameras         Dell           nitor - Cameras         Dell           - Cameras         Sell           - Cameras         Dell           - Cameras         Sell           - Cameras         Sell           - Cameras         Sellentasono           - Cameras	COVID 11/16/2020	d/n/a	Blue/Black Rolling	1 Desk Chair	
CPU         Dell         D4BK333 // MTPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-065K5F-LO300-9CD-0KDP           wer - Cameras         V.I.V.           wer - Cameras         V.I.V.           Initor - Cameras         Dell           - Cameras         Selections           - Cameras         Selections           - Cameras         Selections           - Camer		6XK02616	Kenwood	1 Stereo Syn. Tuner KT-45	
CPU         Dell         D4BK333 // MIPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Lell         CN-OVTW5-72872-4BP611S           CN-OVYTW5-72872-4BP611S         CN-OVYTW5-72872-4BP611S           Lell         CN-OVSTW5-72872-4BP611S           CN-OVSTW5-72872-4BP611S         CN-OVSTW5-72872-4BP611S           CN-OVSTW5-72872-4BP611S         CN-OVSTW5-72872-4BP611S           CN-OVSTW5-72872-4BP611S         CN-ON-OSIGN-9CD-OKDP           None visable         None visable           Initor - Cameras         Dell         AXXGW23           - Cameras         Dell         AXXGW23           - Cameras         Dell         AXXGW23           - Cameras         Dell         HBHBSM1           V- Cameras         Yealink SIP T46S EXP40         340071808001063           Extension         Yealink SIP EXP + D440         3146018071619693		SN A38082716	HSM Classic 225.2	1 Paper Shredder (2014)	
CPU         Dell         D4BK333 // MIPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Locard         Dell         CN-OVYTW5-72872-4BP611S           Locard         Dell         CN-065K5F-LO300-9CD-0KDP           Locard         Dell         CN-0RKRON-LO300-9CD-0KDP           Locard         Dell         CN-0RKRON-LO300-9CD-0KUP-A03           Locard         None visable           Sinitor - Cameras         Dell         3XXGW23           Locard         Dell         4XXGW23           - Cameras         Dell         CN-0DJ331-71616-03A-016A           U- Cameras         Dell         HBHBSM1           V- Cameras         Yealink SIP T46S EXP40         340071808001063		3146018071619693	Yealink SIP EXP + D440	1 Telephone Extension	
CPU         Dell         D4BK333 // MIPD-PC02           Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-065K5F-L/0300-9CD-0KDP           Dell         CN-0RKRON-L/0300-9CD-0KUP-A03           wer - Cameras         V.I.V.           None visable         3XXGW23           nitor - Cameras         Dell           Dell         4XXGW23           - Cameras         Dell           CN-0DJ331-71616-03A-016A         HBHBSM1		340071808001063	Yealink SIP T46S EXP40	1 Telephone	
CPU         Dell         D4BK333 // MIPD-PC02           Lell         CN-OVTW5-72872-8BP-CSCS         CN-OVTW5-72872-4BP611S           Lell         CN-OVYTW5-72872-4BP611S         CN-OVYTW5-72872-4BP611S           Lell         CN-OSKSF-LO300-9CD-0KDP         CN-OKKRON-LO300-9CD-0KDP           Lell         CN-ORKRON-LO300-021-04UY-A03         CN-ORKRON-LO300-021-04UY-A03           Lell         None visable         None visable           Litor - Cameras         Dell         AXXGW23           Lell         AXXGW23         CN-ODJ331-71616-03A-016A	For Cameras	HBHBSMI	Dell	1 Comp. CPU - Cameras	
CPU         Dell         D4BK333 // MTPD-PC02           Lell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-065K5F-LO300-9CD-0KDP           Doard         Dell           Dell         CN-0RKRON-LO300-021-04UY-A03           wer - Cameras         V.I.V.           None visable         3XXGW23           nitor - Cameras         Dell           Dell         3XXGW23	For Cameras	CN-0DJ331-71616-03A-016A	Dell	1 Keyboard - Cameras	
CPU         Dell         D4BK333 // MTPD-PC02           Lell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Lell         CN-065K5F-LO300-9CD-0KDP           Loard         Dell           Loard         CN-0RKRON-LO300-021-04UY-A03           Loard         V.I.V.           None visable         3XXGW23	For Cameras	4XXGW23	Dell	1 Top Lft Monitor - Cameras	
CPU         Dell         D4BK333 // MTPD-PC02           CPU         Dell         CN-OVTW5-72872-8BP-CSCS           Dell         CN-OVYTW5-72872-4BP611S           Dell         CN-065K5F-L0300-9CD-0KDP           Doard         Dell         CN-0RKRON-L0300-021-04UY-A03           Wer - Cameras         V.I.V.         None visable	For Cameras	3XXGW23	Dell	1 Top Rt Monitor - Cameras	
CPU         Dell           Dell         Dell           Dell         Dell           Dell         Dell	For Cameras	None visable	V.I.V.	1 Monitor Tower - Cameras	
CPU Dell Dell Dell Dell Dell		CN-0RKRON-LO300-021-04UY-A03	Dell	1 New Keyboard	
CPU Dell Dell Dell		CN-065K5F-LO300-9CD-0KDP	Dell	1 Mouse	
CPU Dell Dell		CN-OVYTW5-72872-4BP611S	Dell	#2 Monitor	
Dell D4BK333 //		CN-OVTW5-72872-8BP-CSCS	Dell	#1 Monitor	
		D4BK333 // MTPD-PC02	Dell	1 Computer CPU	
					RECEPTION AREA

Trustee 📐

Items verified 1/12/2022

COVID 11/16/2020	d/a/6	Black Stationary	Stationary (hair	
	d/n/a	Blue/Black Rolling	1 Desk Chair	
	None	None	1 Ofc Desk	
	None	None	1 Utensil Carousel	
	None	None	1 Wire Divider	
	None	Swingline	1 Stapler	
	3141017110800468	Yealink SIP T41S	1 Telephone	
	CN-0RKR0N-LO300-O2I-01RA-A03	Dell	1 Keyboard	
	CN-065K5F-LO300-9CD-DKPF	Del1	1 Mouse	
	DWXGW23	Dell	#2 Monitor	
	7XK2V33	Dell	#1 Monitor	
	BFLH333 // MTPD-PC08	Dell	1 Computer CPU	
				1510
			1 Ofc Desk	
	None	None	1 Wire Hanging Holder	
COVID 11/16/2020	d/n/a	Blue/Black Rolling	1 Desk Chair	
	953791428777	Kenmore /13295379410	1 Heater	
	3141017090802193	Yealink SIP T41S	1 Telephone	
	CN-0RKR0N-LO300-02I-02QE-A03	Dell	1 Keyboard	
	CN-065K5F-LO300-9CD-0JRP	Dell	1 Mouse	
	GWXGW23	Dell	#2 Monitor	
	BWXGW23	Dell	#1 Monitor	
	BG1H333 // MTPD-PC07	Dell	1 Computer CPU	
				1516
	None	None	1 Utensil Carousel	
	None	None	1 Wire Hanging Holder	
	None	Swingline	1 Stapler	
	3141017110800467	Yealink SIP T41S	1 Telephone	
	CN-0DJ454-71581-484-06LC-AO1	Dell/KB212-B	1 Keyboard	
	CN-09RRC7-48729-49G-0RCY	Dell	1 Mouse	
COVID 11/16/2020	d/n/a	Blue/Black Rolling	1 Desk Chair	
Used to be Reception	7XXGW23	Dell	#2 Monitor	
	CN-0VXV49-72872-1C3-D17S	Dell	#1 Monitor	
CPU NOT NEW	DVKLQ22 // MTPD-PC09	Dell	1 Computer CPU (Used)	
	-			1514
	None	None	1 Ofc Desk	
	None	None	1 Utensil Carousel	
	None	Swingline	1 Stapler	
	None	None	1 Trash Can	
COVID 11/16/2020	d/n/a	Blue/Black Rolling	1 Desk Chair	
	3140171090602195	Yealink SIP T41S	1 Telephone	
	2/10	Dell	#2 Monitor	
ES	Identifier: Service Tag or SN or ID # NOTES	MAKE/MODEL	ITEM DESCRIPTION	ROOM/AREA

COVID 11/16/2020	1	7010	11 Cmall Was dam Dagle	
COVID 11/16/2020	None	None	1 Large Wooden Desk	
	d/n/a	Black	4 Stationary Chairs	
	3141017110800469	Yealink SIP T46S	1 Telephone	
	P/N: DF7410J6K	Logitech	1 Keyboard	
	1733LZ0JG7MB	Logitech	1 Mouse	
	6XXGW23	Dell	#3 Monitor	
	CN-0VYTW5-72872-395-AYLL	Dell	#2 Monitor	
	CN-0VYTW5-72872-41M-AF4L	Dell	#1 Monitor	
	5MDMF33	Dell	1 Computer CPU	
				1503
	None	Swingline One-Touch	1 Stapler	
	None	None	1 Wire Hanging Holder	
	Serial No. 953791416612	Kenmore/13295379410	1 Heater	
COVID 11/16/2020	d/n/a	Blue/Black Rolling	1 Desk Chair	
	None	None	2 Trash Cans	
COVID 11/16/2020	d/n/a	Black	2 Stationary Chairs	
	None	None	1- 5 Drawer Metal Cabinet	
	None	None	1 Wooden Desk	
	CN: 0DW711-71623-1960229	AX510PA	1 Sound Bar/Speaker	
	3141017110800471	Yealink SIP T41S	1 Telephone	
	CN-0G4D2W-M6D00-02H-05CD-A01	Dell KB212-b	1 Keyboard	
	CN-065K5K-LO300-9CD-0JRO	Dell	1 Mouse	
	CN: 0VYTWS-72872-478-C865	Dell	#2 Monitor	
		Dell	#1 Monitor	
	BFFF333 // MTPD-PC03	Dell	1 Computer CPU	
				1507
	CN-042PJY-77801-671-0106	Model# AX210	Speakers	
	V63841-K42-7429731	Brother P-Touch	1 Label Maker	
	None	None	1 2-Drawer File Box	
	None	None	1 Wooden Desk	
	None	None	2 Trash Cans	
COVID 11/16/2020	d/n/a	Black	2 Stationary Chairs	
	None	None	1- 5 Drawer Filing Cabinet	
COVID 11/16/2020	d/n/a	Blue/Black Rolling	1 Desk Chair	
	MR64NH	Symbol Tech	1 Barcode Scanner	
	VND3Y28054	Product No. CB411A	1 Laser Printer	
	3146018071620051	Yealink SIP T46S	1 Telephone	
	CN: 0X0Y40-72872-69N-C64I-A00	Dell	#2 Monitor	
	CN: 0X0Y40-72872-69N-C671-A00	Dell	#1 Monitor	
	S/N: B1XBXD2	Dell/MTPD14	1 Computer CPU	
				1504 (Prev 1508)
	Additional Conference and Conference and			
NOTES	Identifier: Service Tag or SN or ID #	MAKE/MODEL	ITEM DESCRIPTION	ROOM/AREA

	TIOLIC	1.0110	O Constitution	
	None	None	1 4-Drawer Filing Cabinet	
	None	None	1 5-Drawer Filing Cabinet	
	None	None	1 Large Round Table	
	None	None	1 small Round Table	
COVID 11/16/2020	None	Blu/Blk (7 and two in boxes)	Extra Desk Chairs	
	None	None	1 wood desk	
				Upstairs
	None	None	1 American Flag	
	None	Recycled from another area	1 Plastic Chair	
	None	None	1 Table - metal/wood	
				Vestibule
	Labeled MTPD Evidence	Koorsten	1 Fire Extinguisher	
	None	None	1 Small White-Board	
	None	None	1 Tack Board w/ Frame	
	None	None	2 Magnetic Tackboards	
			1 Large Tape Dispensor	
			1 Utensil Carousel	
	None	Swingline	1 Stapler	
	None	None	1 Trash Can	
	None	None	2 Small Lockboxes	
	CN-042DJY-77801-582-0051	Dell	Speakers	
	2170600511	Primera Bravo 4201 Series L3	1 CD L3 Burner Station	
N	No SN on machine NEW	No name on machine	DVD Duplicator	
	481528P19635	APC/Back-ups XS-1500	1 CPU for BodyCams	
	4CSJFB2	Dell Precision Tower 7910 D02XMN	1 Computer CPU	
	CN-0T0RN6-74261-620-2CPB	Dell	1 Monitor	
	CN-04G481-71616-61R-0ACJ-A00	Dell/KB212-B	1 Keyboard	
	CN-011D3V-73826-5CS-0HJD	Dell	1 Mouse	
	None	Winchester	1 Gun Safe	
	None	None	2 Metal Cabinets	
	d/n/a	moved to here	1 Plastic Chair	
	None	None	1 Stationary Chair	
	None	None	2 Desks	,
				North Hallway
	Labeled #13	Labeled #13	1 Fire Exinguisher	
			1303 Hallway ( by computer foom )	1303 Hallway ( b)
	Labeled #14	NOOISIEII	1 rue Exmgusiiei	1503 11-11
	None	None	2 Irash Cans	
COVID 11/16/2020	d/n/a	Blue/Black Rolling	7 Desk Chairs	
	None	None	1 Conference Table	
	None	None	1 Table - Glass Side	
	None	None	1 Wooden Dresser	
	ie .	None	1 Small Wooden Bookcase	
TES	Identifier: Service Tag or SN or ID #   NOTES	MAKE/MODEL	REA ILEM DESCRIPTION	KOOM/AKEA

1 Server 2018 1 erminal 1 Server 2012 1 Server 2016	1 Network Switch	1 Qsee Camera System	1 Hik Vision Camera System	1 Portable AC Unit	Server Room	Men's Bathroom	Women's Bathroom	Bathrooms	1 Heater	1 Telephone	Locker Room	1 Fire Extinguisher	1 Wall-Mount Mirror	1 TV	16 Heavy-Duty Floor Mats	34 Handweights with Stand	1 Overheard Pull	c	1 Weight Bar/Sides/Weights	1 Bench Press with weights 1 Weight Bar/Sides/Weights	1 Fitness Station with bench 1 Bench Press with weights 1 Weight Bar/Sides/Weights	1 Elyptical 1 Fitness Station with bench 1 Bench Press with weights 1 Weight Bar/Sides/Weights	1 Treadmill 1 Elyptical 1 Fitness Station with bench 1 Bench Press with weights 1 Weight Bar/Sides/Weights	3 Nautilas Machines 1 Treadmill 1 Elyptical 1 Fimess Station with bench 1 Bench Press with weights 1 Weight Bar/Sides/Weights	3 Nautilas Machines 1 Treadmill 1 Elyptical 1 Fitness Station with bench 1 Bench Press with weights 1 Weight Bar/Sides/Weights	TruSens Air Purifier  TABLET TO LOG IN  3 Nautilas Machines  1 Treadmill  1 Elyptical  1 Fitness Station with bench  1 Bench Press with weights  1 Weight Bar/Sides/Weights	Work-Out Room  TruSens Air Purifier  3 Nautilas Machines 1 Treadmill 1 Elyptical 1 Fitness Station with bench 1 Bench Press with weights 1 Weight Bar/Sides/Weights	TruSe  3 Naut 1 Trea 1 Elyp 1 Benc 1 Weis	2 Trasl 1 Fire  TruSe  TruSe  3 Naut 1 Treau 1 Fine 1 Benc 1 Weig	1 Refri 2 Trasl 1 Fire  TruSe  TruSe  1 Trean 1 Trean 1 Elyp 1 Fitne 1 Bene	1 Micr 1 Refri 2 Trasl 1 Fire TruSe 3 Naut 1 Treau 1 Elyp 1 Fitne 1 Benc 1 Weig	1 Toas 1 Micr 1 Refri 2 Trass 1 Fire	1 TV 1 Toas 1 Micr 1 Refri 2 Trass 1 Fire 3 Naut 1 Treas 1 Elyp 1 Fine 1 Bene	3 Dest 1 TV 1 Toas 1 Micr 1 Refri 2 Trasl 1 Fire 3 Naut 1 Treau 1 Elyp 1 Fitne 1 Benc	1 Long 3 Desl 1 TV 1 Toas 1 Micr 1 Refri 2 Trasl 1 Fire 3 Naut 1 Treas 1 Elyp 1 Fine 1 Beno 1 Weig	1 Rour 1 Long 3 Dest 1 TV 1 Toas 1 Micr 1 Refri 2 Trasl 1 Fire 3 Naut 1 Treas 1 Elyp 1 Fine 1 Bene	1 Telej 1 Rour 1 Long 3 Dest 1 TV 1 Toas 1 Micr 1 Refri 2 Trasl 1 Fire 3 Naut 1 Treas 1 Elyp 1 Fine 1 Bene 1 Weig	1 Telej 1 Rour 1 Long 3 Desl 1 TV 1 Toas 1 Micr 1 Refri 2 Trasl 1 Fire 3 Naut 1 Treas 1 Elyp 1 Fine 1 Bene 1 Weig	1 Fire  1 Telep 1 Rour 1 Long 3 Desl 1 TV 1 Toas 1 Micr 1 Refri 2 Trasl 1 Fire 3 Naut 1 Treas 1 Elyp 1 Fine 1 Benn 1 Weig	1 3 Me 1 Fire 1 Telep 1 Rouu 1 Long 3 Dest 1 TV 1 Toas 1 Toas 1 Micr 2 Trasl 2 Trasl 1 Fire 3 Naut 1 Trea 1 Fine 1 Bene 1 Bene	2 Old 1 1 Fire 1 Telep 1 Telep 1 Rou 1 Long 3 Dest 1 TV 1 Toas 1 Micr 1 Fire 2 Trass 2 Trass 1 Micr 1 Fire 3 Naut 1 Treas 1 Elyp 1 Elyp 1 Elyp 1 Fine 1 Bene	1 Trasl 2 Old 1 1 3 Me 1 Fire 1 Telep 1 Rour 1 Long 3 Dest 1 Toas 1 Micr 1 Trasl 2 Trasl 2 Trasl 1 Fire 3 Naut 1 Trea 1 Elyp 1 Elyp 1 Fine 1 Benn 1 Weig
PowerEdge T310  PowerEdge T320  PowerEdge T330	TBD	TBD	TBD	Brand LG		1 Trash Can	3 Trash Cans, 1 Wood Coat Rack		Kenmore/13295379410	Yealink TS14S		Koorsten	None	Samsung	Rubber		Bodysolid		None	Impex Powerhouse Fitness None	Impex Powerhouse Fitness Impex Powerhouse Fitness None	PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	TABLET TO LOG INTO       PAYCHEX MOUNTED TO WALL       ilas Machines     unknown       dmill     Spirit Fitness       tical     PreCor USA EFX556i       ss Station with bench     Impex Powerhouse Fitness       h Press with weights     Impex Powerhouse Fitness       sht Bar/Sides/Weights     None	TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	TO PAYCHEX MOUNTED TO WALL  unknown  Spirit Fitness  PreCor USA EFX556i  Impex Powerhouse Fitness  Impex Powerhouse Fitness  None	TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	None Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  DreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	TO PAYCHEX MOUNTED TO WALL  Spirit Fitness  PreCor USA EFX556i  Impex Powerhouse Fitness  Impex Powerhouse Fitness  None	Rival/RGST902  LG None Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	Samsung Black & Decker /TO1313SBBD Rival/RGST902 LG None Koorsten  Z-3000 TO PAYCHEX MOUNTED TO WALL unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	Samsung Samsung Black & Decker /TO1313SBBD Rival/RGST902 LG None Koorsten  Z-3000  PAYCHEX MOUNTED TO WALL unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	None  Blue/Black Rolling  Samsung  Samsung  Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness  PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	None None None None None  Blue/Black Rolling Samsung Samsung Black & Decker /TO1313SBBD Rival/RGST902 LG None LG None Koorsten  Z-3000 Z-3000 TO PAYCHEX MOUNTED TO WALL unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	Yealink T41S  None  None  None  Blue/Black Rolling  Samsung  Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	Yealink T41S  None  None  None  Blue/Black Rolling  Samsung  Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness  PreCor USA EFX556i  Impex Powerhouse Fitness  Impex Powerhouse Fitness  None	Yealink T41S  None  None  Blue/Black Rolling  Samsung  Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness  PreCor USA EFX556i  Impex Powerhouse Fitness  Impex Powerhouse Fitness  None	None Koorsten  Yealink T41S None None None Blue/Black Rolling Samsung Black & Decker /TO1313SBBD Rival/RGST902 LG None Koorsten  Z-3000 TO PAYCHEX MOUNTED TO WALL unknown Spirit Fitness PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None	None Koorsten  Yealink T41S  Yealink T41S  None  None  None  Blue/Black Rolling  Samsung  Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness  PreCor USA EFX556i  Impex Powerhouse Fitness  Impex Powerhouse Fitness  None	None  None  Koorsten  Yealink T41S  None  None  None  None  Blue/Black Rolling  Samsung  Samsung  Black & Decker /TO1313SBBD  Rival/RGST902  LG  None  Koorsten  Z-3000  TO PAYCHEX MOUNTED TO WALL  unknown Spirit Fitness  PreCor USA EFX556i Impex Powerhouse Fitness Impex Powerhouse Fitness None
9YK4QM1 2G99J02 GG9S0T2	TBD	TBD	TBD	None		None	None		Serial No. 953791425688	3141017090801430		Labeled #4	None Found - Likely Underneath	None Found - wallmounted	None Found - Likely Underneath	None Found - Likely Underneath	None Found - Likely Underneath		None Found - Likely Underneath	None Found - Likely Underneath  None Found - Likely Underneath	None Found - Likely Underneath  None Found - Likely Underneath  None Found - Likely Underneath	None Found - Likely Underneath	None Found - Likely Underneath	None Found - Likely Underneath	None Found - Likely Underneath	None Found - Likely Underneath	None Found - Likely Underneath	S/N: CF2017001639  Unknown  None Found - Likely Underneath	None  Labeled #8  S/N: CF2017001639  Unknown  None Found - Likely Underneath	None  Labeled #8  S/N: CF2017001639  Unknown  None Found - Likely Underneath	None  Labeled #8  S/N: CF2017001639  Unknown  None Found - Likely Underneath	None ST0130G01828  None Labeled #8  S/N: CF2017001639  Unknown None Found - Likely Underneath	None found - wallmounted  None  ST0130G01828  None  Labeled #8  S/N: CF2017001639  Unknown  None Found - Likely Underneath	None found - wallmounted  None  ST0130G01828  None  None  Labeled #8  S/N: CF2017001639  Unknown  None Found - Likely Underneath  None Found - Likely Underneath	None    d/n/a     None found - wallmounted     None     ST0130G01828     None     None     Labeled #8     Underneath     None Found - Likely Underneath	None  None  Almone  None  None  ST0130G01828  None  ST0130G01828  None  Labeled #8  S/N: CF2017001639  Unknown  None Found - Likely Underneath  None Found - Likely Underneath	None None None None Ad/n/a None found - wallmounted None ST0130G01828  None Labeled #8  S/N: CF2017001639 Unknown None Found - Likely Underneath	None None None None None Adn/n/a None found - wallmounted None ST0130G01828  None Labeled #8  S/N: CF2017001639 Unknown None Found - Likely Underneath	Labeled MTPD UPSTAIRS  3141017090802191  None  None  Mone  None  None  ST0130G01828  None  Labeled #8  ST0130G01829  Unknown  None Found - Likely Underneath  None Found - Likely Underneath	None Labeled MTPD UPSTAIRS  3141017090802191 None None None None None ST0130G01828  ST0130G01828  None Found - Likely Underneath	None Labeled MTPD UPSTAIRS  3141017090802191 None None None None S/N: CF2017001639 Unknown None Found - Likely Underneath	
																									ADDED	ADDED ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020 ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED	COVID 11/16/2020  COVID 11/16/2020  ADDED

										Garage											Evidence Room									Server Room Con't			ROOM/AREA
Large Shelving	2 Large Trash Cans	Ladder	1 Fire Extinguisher	1 Large Heater	1 Large Heater	1 Large Grey Gun Safe	16 Plastic Chairs	2020 Dryer	2020 Washer		1 Stapler	1 2-Level Lockable Firesafe	1 Desk Chair	1 Mini Fridge	1 Telephone	1 WASP Printer	1 Mouse	1 Keyboard	1 Monitor	1 Computer CPU **		1 Office Chair - BLK	1 table	1 Trash Can	IOSAFE 218 Backups	UPS Battery Backups	Assorted old drives	13 Assorted Old Tablets	1 Keyboard	2 Mice	2 Monitors	1 Wifi Connector	ITEM DESCRIPTION
Storage along the wall		1 large Orange 6 ft	YP-768355	Taskmaster	Taskmaster	Cannon	None	LG DELX4200W	LG WM4200HWA		Swingline	Fireking Turtle	Blue/Black Rolling	GE	Yealink SIP T41S	WASP WPL305E	Dell	Dell	Dell	Dell Optiplex		None	None	None	TBD	TBD	Need to be gone through	Take hard drives out of them, then disgard.	TBD	TBD	TBD	TBD	MAKE/MODEL
	None		None	F2F5107CA1L	F2F5107CA1L	d/n/a probably behind or underneath	None	010KWZH6N621	007KWYP6J506		None	None	d/n/a	GMR03GAE and GML03GAE	31410171008005598	T4519080386	CN-009NK2-73826-66D-05FQ	CN-0RKR0N-71616-65S-0Q76-A03	100407140401158	MTPD PC-10 No S/N Located		None	None	None	TBD	TBD	Need to be gone through	They ran windows xp and are outdated	CIET	CEL	TBD	TBD	Identifier: Service Tag or SN or ID#
							Moved from upstairs	COVID 12/17/2020	COVID 12/17/2020				COVID 11/16/2020						Replaced with a new one last year	** 1514 Old PC moved here when it was													NOTES

# MTPD 2022 Office Inventory

ROOM/AREA ITEM DESCRIPTION

MAKE/MODEL

Identifier: Service Tag or SN or ID # NOTES

New Comp. Items = Bold/Orange Covid-19 CARES Act = Bold/Yellow

Items re	Items removed/Request for disposal and removal from inventory	removal from inventory		
1503 Hallway	1 Monitor	Dell/FPD1765	S/N: MC45C70P05945	BROKEN -Was prev in 1503 Hallway
1503 Hallway	1 Printer	HP Pagewide FP 337DW/ VCVRA-1502-01	2MGFA01BVCVRA1502	BROKEN -Was prev in 1503 office
1504 Office	1 Shredder (Broken per 1508)	GBC Shredmaster 60S	None	BROKEN
UPSTAIRS	1 Old CPU	Dell	XKMKM-CCXH2-MY8XT-RJM4B-6V7WD	BROKEN
UPSTAIRS	1 Old Keyboard	Dell/SK-8110	CN: 07N242-71616-45E-OVB3	BROKEN
UPSTAIRS	1 Old Monitor	Unkown		BROKEN
KITCHEN	1 Refrigerator/Freezer	Amana/ARS2466B		REMOVED and Replaced
COPYROOM	1 Ricoh copier/scan/fax	MPC 3003SP	E154M162377	In 1503 office temp - going to sell it
EVIDENCE ROOM	1 Computer CPU	Dell Optiplex 780/DCNE1F	7CF3QM1	BROKEN not able to repair
From server room in 2021	13 Assorted Old Tablets	Take hard drives out of them, then disgard.	They ran windows xp and are outdated	DESTROYED last year per Trustee Approval

Glock n/a 17	Make Glock n/a		Serial #   BAGP874	<b>Model</b> 17 26	O'Donnell Make Glock Glock	Serial # BAGP863 ZVN952	<b>Model</b> 17 26	Brenenstuhl Make Glock Glock	Serial # BAGP865 ZVN945	<b>Model</b> 17 26	Harvey Make Glock Glock	Serial # BAGP864 ZVN954	<b>Model</b> 17 26	Beardsworth Make Glock Glock	Serial # BAGP871 ZVN951	<b>Model</b> 17 26	Oyler Make Glock Glock	Serial # BAGP869 ZVN949	<b>Model</b> 17 26	Nicholson Make Glock Glock	Serial # BAGP866 ZVN946 X	complete <b>Model</b> 17 26	Ventura Make Glock Glock	Serial #   BGMR587   ZVN953   2	<b>Model</b> 17 26	<b>Zieja Make</b> Glock Glock	Serial # BAGP867 ZVN947	<b>Model</b> 17 26	Mangel Make Glock Glock	Serial # ZVN948	Model 26	Minek Make Glock	Pistol Pistol	Officer Service Backup
	X2	Taser	X2900C63X	X2	Taser	X2900ED1	X2	Taser	X2900AC40	X2	Taser	X2900AA17	X2	Taser	X2900C53R	X2	Taser	X290021TE	X2	Taser	X2900E634	X2	Taser	X2900D6NV	X2	Taser	X290021M2	X2	Taser			n/a		Taser
	REV.3A	L3	2081611130	REV.3A	L3	1081513713	REV.3A	L3	2031710927	REV.02	L3	2031710854	REV.3A	L3	2031711789	REV.3A	L3	1081513854	VoiceLink X	L3	2121610777	REV.02	L3	2011710305	REV.3A	L3	2081611058	REV.02	L3			n/a		Body Cam
	VoiceLink X	L3	FBH403486	VoiceLink X	L3	FBH403485	VoiceLink X	L3	TR16010320	VoiceLink X	L3	FBH403488	VoiceLink X	L3	TR16010620	VoiceLink X	L3	FBH403487	VoiceLink X	£3	FBH403484	VoiceLink X	£1			n/a	218387	VoiceLink X	L3			n/a		Body Mic
	MV-VLX-CG-1.9	L3			n/a			n/a	CG15120612	MV-VLX-CG-1.9	L3	CG15120613	MV-VLX-CG-1.9	L3	CG16010521	MV-VLX-CG-1.9	L3			n/a			n/a			n/a			n/a			n/a	(	Mic Charger
	VP5430-F2	Kenwood	543016823530148	VP5430-F2	Kenwood	543016823530117	VP5430-F2	Kenwood	543016823530065	VP5430-F2	Kenwood	543016823530114	VP5430-F2	Kenwood	543016823530091	VP5430-F2	Kenwood	543016823530099	VP5430-F2	Kenwood	543016823530132	VP5430-F2	Kenwood	543016823530129	VP5430-F2	Kenwood	543016823530137	VP5430-F2	Kenwood	543016823530153	VP5430-F2	Kenwood		Portable Radio
	UC-61Q	Anderson	n/a	UC-61Q	Anderson			n/a		UC-61Q	Anderson	n/a	UC-61Q	Anderson	n/a	UC-61Q	Anderson	n/a	UC-61Q	Anderson	n/a	UC-61Q	Anderson			n/a	n/a	UC-61Q	Anderson	n/a	KSC-32	Kenwood	(	Radio Charger
	Coolpix S3600	Nikon	6709862	Dsc-w800	Sony	6709939	Dsc-w800	Sony	6709866	Dsc-w800	Sony	30160752	Coolpix S3600	Nikon	30175606	Coolpix S3600	Nikon	30154797	Coolpix S3600	Nikon	30212156	Coolpix S3600	Nikon			n/a	30175607	Coolpix S3600	Nikon			n/a		Radio Charger   Digital Camera

Make	Model	Serial Number	Description
Cogent Systems	Mobile Ident II	MID0901059	Fingerprint scanner (back table) State Owned
Zistos	АР-Т9	726	Auto Pole for Thermal Camera (Wadsworth PD -SWAT)
Zistos	WM-LCD	520	LCD for Thermal Camera (Wadsworth PD - SWAT)
Zistos	THC-50D	209	Thermal Camera (Wadsworth PD - SWAT)
Zistos	n/a	n/a	Hard Case, Headphones, Batteries, Microphone (Wadsworth PD - SWAT)
Benelli	Super 90	M483459	12 Gauge Shotgun (in patrol safe)
Benelli	Super 90	M488091	Gauge Shotgun
Benelli	Super 90	M488097	Gauge Shotgun
Brother	Pocket Jet 7	U64148L5Z825713	<b>⊐</b> I
Brother	Pocket Jet 7	U64148L5Z825714	Mobile Printer (computer room)
CMI	Intoxilyzer S-D5	n/a	PBT * 1515
Colt	AR15/M4	A0103309	Swat Rifle (1519)
Glock	17	BAGP873	1519 Swat
Glock	17	BAGP868	Spare Pistol (in ammo safe)
Glock	17	BAGP872	Spare Pistol (in ammo safe)
Glock	17T	T12098-1	Training Gun (in ammo safe)
Glock	17T	T120985	Training Gun (in ammo safe)
Glock	17T	T120986	Training Gun (in ammo safe)
Glock	17T	T120987	Training Gun (in ammo safe)
Glock	17T	T120988	Training Gun (in ammo safe)
Harris	XL-200	A40301001094	Portable Radio (1503)
Havis	F110	28444-0088	Tablet Dock w/keyboard garage
Havis	F110	28444-0074	Tablet Dock car8.
Kenwood	VP5430-F2	543016823530127	Portable Radio #1500
Kenwood	VP5430-F3	543010817830077	Portable Radio #1599 Spare
Kenwood	VP5430-F4	543010817830154	Portable Radio #1599 Spare
Kenwood	VP5430-F2	543016823530141	Portable Radio Spare Spare
Kenwood	KSC-326	135	Battery Charging Station (back table)
L3	VoiceLink X	218383	Body Mic * spare (back table)
Laser Tech Inc.	LTI 20/20	UX007055	Laser (back table)
Remington	870	B349423M	Shotgun (in patrol safe)
Remington	870	B350229M	Shotgun (in patrol safe)
S&W	M&P	ST34249	AR-15 (in patrol safe) Optic=K4711700
Radarsign	TC-500	SNTC500-302388	Speed Radar Sign

2008 Ford Fusion <u>Car 1</u>

3FAHP06Z88R211310

Kenwood Dual band Radio No other info / or serial #

Car 2 2016 Ford Explorer 1FM5K8AR2GGC41681 Manuf. Serial # Radar MPH Enforcer ENF728000357 Radar Ant. 1 MPH BEN653003282 Radar Ant. 2 MPH BEN653003283 966896 (50) / 966666 (20) Tuning Forks Unknown Radio Harris XG100M A40201020193 Video L3 65034 Shotgun Remington 870 RS80575N AR-15 (1 mag) Smith & Wesson SM93011 Optic-K4711704 AED Lifepack 1000 37680035 Printer Brother U64148A6Z245861 Tablet Getac RK703F1156 Trunk Equip Gas can Lock out - Big Easy Wedge Door pump Spikes Crime Scene Box Fire Extinguisher Blanket Flares Med Box Broom Disaster Med Bag Tint Meter Kevlar Helmet x3 Triangles Resucitator Bag x2 PBT Tool Box Other Installed Equipment Center Counsel Computer post Radio Speaker Light / Siren Box Magnetic Mic Holder Front Cage Rear Cage Shotgun / AR-15 Lock

Car 3 2016 Ford Explorer 1FM5K8AR2GGC41682 Manuf. Serial # MPH Python III Radar PYT854001305 Radar Ant. MPH PYT831009235 070709 (65) / 070685 (35) Tuning Forks Unknown Radio Harris XG100M A4020109434 Video L3 65032 Shotgun Remington 870 C129390N AR-15 (1 mag) Smith & Wesson SM95315 Optic-K4711708 AED Lifepak 1000 37097731 Printer Brother U64148A6Z287540 \_\_\_\_\_ Tablet Getac F-110 RL503F4315 Resucitator Bag **Trunk Equip** Lock out - Big Easy Wedge Door pump Spikes Crime Scene Box Fire Extinguisher Blanket Missing Flares Med Box Broom Missing Disaster Med Bag Kevlar Helmet Other Installed Equipment Center Counsel Computer post Radio Speaker Light / Siren Box Magnetic Mic Holder Front Cage Rear Cage Shotgun / AR-15 Lock

<u>Car 4</u> 2016 Ford Explored Manuf.		1FM5K8AR2GGC41683 Serial #
Radar	MPH Enforcer	ENF728000622
Radar Ant. 1	MPH	BEN653004875
Radar Ant. 2	MPH	BEN653020242
Tuning Forks Radio	Unknown	289218 (50) / 289271 (20) A40201019438
	Harris XG100M	
Video	L3	65035
Shotgun	Remington 870	B344647M
AR-15 (1 mag)	Smith & Wesson	SM92474 Optic-K4711707
AED	Lifepack 1000	37097730
Printer	Brother	U64148A6Z245872
Tablet	Getac F-110	RG139F1424
Trunk Equip	Resucitator Bag	-
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Spikes	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	
	Flares	
	Med Box	
	Broom	Missing
	Disaster Med Bag	
	Rope Bag	
	Measuring Wheel	
Other Installed	Equipment	
	Center Counsel	
	Computer post	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	Rear Cage	
	Shotgun / AR-15 Lock	

<u>Car 5</u> 2016 Ford Explorer 1FM5K8AR2GGC41684

Manuf. Serial #

		PYT854001658
Dadar Ant 1 NA		
Tradar Ant. 1 IN	IPH	PYT831004364
Radar Ant. 2 M	IPH	PYT831003666
Tuning Forks U	nknown	267467 (65) / 267422 (35)
Radio Ha	arris XG100M	A40201015753
Video L3	3	65036
Shotgun Re	emington 870	C129394M
AR-15 (1 mag) Sr	nith & Wesson	SW48133 Optic-K4711697
AED Lif	fepack 1000	46944127
Printer Br	rother	U64148A6Z287533
Tablet Ge	etac F-110	RK703F1157
Trunk Equip Re	esucitator Bag	
Lo	ock out - Big Easy	
W	/edge	
Do	oor pump	
Sp	oikes	
Cr	rime Scene Box	
Fi	re Extinguisher	
BI	anket	
FI	ares	
М	led Box	
A>	x	
Br	room	
М	leasuring Wheel	
Di	isaster Med Bag	
Κε	evlar Helmet	
Other Installed Equ	uipment	
Ce	enter Counsel	
Co	omputer post	
	adio Speaker	
Lig	ght / Siren Box	
M	lagnetic Mic Holder	
Fr	ont Cage	
	ear Cage	
Sh	notgun / AR-15 Lock	

Car 6 2016 Ford Explorer 1FM5K8AR0GGC41680 Manuf. Serial # Radar MPH Enforcer ENF109400280 Radar Ant. 1 MPH BEN653003281 Radar Ant. 2 MPH BEN653003280 Unknown **Tuning Forks** 423215 (50) 423300 (20) Radio Harris XG100M A40201015773 Video L3 74196 Shotgun Remington 870 RS1205N SM93003 Optic-K4711701 AR-15 (1 mag) Smith & Wesson AED Lifepack 1000 37932007 Printer U64148A6Z245857 Brother Tablet Getac F-110 RF239F0213 Trunk Equip Resucitator Bag Lock out - Big Easy Wedge Door pump Spikes Crime Scene Box Fire Extinguisher Blanket Missing Flares Med Box Broom Tool Box Disaster Med Bag Rope Bag Kevlar Helmet Other Installed Equipment Center Counsel Computer post Radio Speaker Light / Siren Box Magnetic Mic Holder Front Cage Rear Cage Shotgun / AR-15 Lock

Car 8	2014 Ford Explorer <b>Manuf.</b>	1FM5K8AR8EGA33351 <b>Serial #</b>
Radar	MPH Enforcer	BEE109006266
Radar Ant. 1	MPH	BEN653032110
Tuning Forks	Unknown	856062 (50) 856046 (20)
Radio	Kenwood (old fire)	n/a
Video	n/a	
Shotgun	Remmington	C128873M
AR-15 (1 mag)	Rock River Arms	LN104934 Optic-K4711710
AED	n/a	
Tablet	Getac	RG139F1456
Trunk Equip	Kevlar Helmet	
	Lock out - Big Easy	
	Wedge	
	Door pump	
	Disaster Med Bag	
	Crime Scene Box	
	Fire Extinguisher	
	Blanket	
	Flares	
	Med Box	
	Broom	
	Med Bag (1st aid kit)	
Other Installed	Equipment	
	Center Counsel	
	Dash computer mount	
	Radio Speaker	
	Light / Siren Box	
	Magnetic Mic Holder	
	Front Cage	
	AR-15 Lock	

## Medina Township Inventory **Administration 2022**

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1909).	•	U	11	II IL			88	N WI	w	U	U.	4 B B	

	Con	ference Room	
ltem	Quantity	Value	Description BY MEDINA TWP. TRUSTEES
		**************************************	Date(-20-2022
Technology			Trustee Chm
			Trustee
Computer			Trustee Brylle le
Dell OptiPlex 3060	2	\$ 1,996.00	
Dell OptiPlex 3040	1		
HP 505B	1	\$ 491.73	Server
HP 6200	2	\$ 350.00	
Dell Optiplex 7010	1	\$ 199.00	
HP 15-bs062st	1	\$ 520.00	
HP ProBook 455	1	\$ 591.48	
HP 6720s	1	\$ 650.00	Laptop
iPad	1	\$ 300.00	
Printer			
Dell 2350dn	2	\$ 600.00	F.O., Office Assistant
Dell B2375dnf	1	\$ 450.00	F.O.
Sharp EL-2196BL	1	\$ 40.00	F.O. Printing Calculator
Monitor			
Dell SE2216Hf	2	\$ 80.00	Zoning & Secretary - At Home
Compaq S1922a	1	\$ 66.00	Spare
Sony KDL-32R300C	1	\$ 100.00	Television
Dell E198FPf	1	\$ 95.00	Missing
Dell E193FPc	1	\$ 95.00	Spare
Dell E1913Sf	1	\$ 90.00	Spare
Dell E2310Hc	1	\$ 148.00	Spare
HP LV2311	1	\$ 195.00	Office Asst
Dell AS501	1		Not TWP Property
Dell E1914HC	1	\$ 95.00	Spare
Dell 2719H	1		Fiscal Officer
Phone			
Yealink SIP-T41S	.2	\$ 180.24	F.O., Office Assistant
Mitel 8528	6		
Misc.			

Lyx Sound System	1	\$	200.00	Stand, Speaker, Case
APC Back-UPS Network 40	1		65.00	Server
APC Back-UPS 900	1	\$	102.99	F.O.
Cisco Catalyst 3560	1	\$	5.00	Not in use
Trash can	1	\$	8.00	
Netgear FS105	1	\$	20.00	Ethernet Switch
	_	Υ		
Software				
Microsoft Office 365	3	\$	540.00	
Furniture				
Desk				
Office Desk	1	\$	400.00	Office Assistant
Corner Desk w/ Hutch	1	\$	600.00	
Rolling Desk	1	\$	35.00	Brown, for Laptop/APC
Chair	11			See COVID Supplies
Metal Folding Chair	1	\$	12.00	Brown
File Cabinet				
HON 4-Drawer	4	\$	1,000.00	
HON 2-Drawer	1	\$	62.50	
Fire King 25	1	\$	404.24	4-Drawer
Fire King 2-Hour	1	\$	400.00	4-Drawer
Fire King Turtle	1	\$	350.00	2-Drawer
Trustee 3-Drawer	1		65.00	White
Table				
Long Table	1	\$	250.00	3 tier 40x14
Printer Stand	1	\$	250.00	F.O., matches Desk
Conference Table	1	\$	1,700.00	10' x 4'
Folding Table	1	\$	50.00	White, 5 ft.
Misc.				
Bookcase	2	\$	285.00	72x30x12
Sentry 1170 Safe Box	1	\$	100.00	
Fujitsu Halcyon Air Conditioner	1	\$	4,300.00	Mini-Split
Stepladder	1	\$	50.00	2-Step, Burgundy
Ohio Revised Code Books	48		1,225.00	, ,
F.O. Boxes	n/a			Payroll, A/P, etc.

Zoning Boxes	n/a	\$		BZA & ZC Tapes, etc.
Roller Window Shades	4	1	216.00	for 3'x6' windows
	Se	ගල්ක	ry Room	
Technology				
Computer				
Dell OptiPlex 3060	1	\$	998.00	Secretary
Printer				
Canon iP8720	1	\$	300.00	Secretary Printer
Pitney Bowes SendPro-C	1	\$	2,648.40	Postage Printer - Version 4
Nakajima AE-800	1	\$	565.00	Electric Typewriter
Toshiba ESTUDIO3515AC	1	\$	26,999.00	Copier/Scanner/Fax e-Studio3515AC
Sharp EL-2630PIII	1	\$	40.00	Secretary Printing Calculator
Spare Printer Ink	6	\$	90.00	for iP8720
Monitor				
	-			
Dell SE2216Hf	1	\$	40.00	Secretary
Polaroid TDX-03211C	1	\$	450.00	Television
Phone				
Yealink SIP-T46S	1	\$	167.99	Secretary
Misc.				
CX30 Check reader	1	\$	360.00	
STAPLES SPL-TXC102A	1		106.99	Shredder (not used)
Royal MC 14 MX	1	\$	250.00	Shredder
White & Rodgers Thermostat	1	\$	40.00	
Software				
Microsoft Office 365	1	\$	180.00	
Additional Cloud Backup	1	\$	120.00	
Furniture				
Desk				
U-Desk w/ Hutch	1	\$	1 280 30	Secretary
O DOSK W/ HOLEH		7	1,200.30	Secretary
		<u> </u>		<u> </u>

Chair	3			See COVID Supplies
E'll O.L'				
File Cabinet				
HON 4-Drawer	2	\$	484.00	
HON 2-Drawer	2		125.00	
		Υ	123.00	
Table				
Long Table	1	\$	240.00	3 tier 40x14
Large Table	1	\$	650.00	Glass Top, 60x34
Misc.				
Roller Window Shade	1	\$	54.00	for 3'x6' window
Paper Cabinet	1	\$	400.00	Sliding Doors, 54x21
File Folders & Holders	misc	\$	423.00	
Fire Extinguisher	1	\$	106.64	Badger 10MB-8H
Fujitsu Halcyon Air Conditioner	1	\$	4,300.00	Mini-Split
General Office Supplies	n/a	\$	3,500.00	
Trash can	1	\$	8.00	
		-42:42		
		NILC	hen .	
Technology				
leciniology				
Sharp EL-1750V	1	\$	40.00	Printing Calculator
				Thromg sureurater
Misc.				
APC Back-UPS ES 725	1	\$	40.00	Battery Backup
Cornell M58A Model D	1	\$	200.00	Door Releasing Device
Midland 74-200	1	\$	60.00	Hazard Alert Monitor (County)
Aiwa CA-DW539	1	\$	119.99	CD Player
Q-See HD QC826	1	\$	279.99	Scan N' View (Cameras)
Appliances			~~	
G.E. P7 JHP56G 0D1AD	1	\$	1,110.00	Autocleaning Oven
Litton Generation II	1	\$	20.00	Microwave
G.E. Potscrubber 600	1	\$	370.00	Dishwasher
G.E. GTH18GBDDRWW		\$ \$		
Hamilton Beach 76023	1	\$	20.00	Refrigerator Electric Can Opener
Keurig B44	1	\$	169.23	Coffeemaker
EBCO BLF1AK-100	1	\$	125.00	Water Dispenser
Large Sink	1	\$	200.00	Double Stainless Drop-In
Small Sink	1	\$	100.00	White Porcelain
Small Smk	Т.	٠	100.00	winte roiceialli

Furniture			
Misc.			1800
Paper cutter	1	\$ 200.00	
Hole Punch	1	\$ 75.00	
Wall Cabinets	19		Door/Drawer Count
Floor Cabinets	22	\$ 1,300.00	Door/Drawer Count
Island Cabinets	16		Door/Drawer Count
Fire Extinguisher	1	\$ 60.00	Silco AA05
Heavy Duty Stapler	1	\$ 38.00	
Electric pencil sharpener	1	\$ 30.00	
Trash can	1	\$ 18.00	
		Restrooms	
Small Sink	2	\$ 200.00	White Porcelain
Toilet	2	\$ 320.00	White Porcelain
Cabinet	2	\$ 260.00	
Trash can	2	\$ 16.00	
Mirrors	2	\$ 52.00	
Technology		Foyer	
Misc.			
Q-See HD Camera	1	\$ 20.00	Mounted
Furniture		\	
Table			
Table Large Table	1	\$ 300.00	Wood, 49x29
	1 4	\$ 300.00	Wood, 49x29 See COVID Supplies
Large Table		\$ 300.00	
Large Table		\$ 300.00	
Large Table Chair Misc.	4		See COVID Supplies
Chair  Misc.  Display Case	1	\$ 1,100.00	See COVID Supplies  70x20x12 Glass Top
Chair  Misc.  Display Case F.O. Mail Dropbox	1 1	\$ 1,100.00 \$ 50.00	See COVID Supplies  70x20x12 Glass Top  Mounted
Chair  Misc.  Display Case	1	\$ 1,100.00 \$ 50.00	See COVID Supplies  70x20x12 Glass Top

Bulletin Board	1	\$	40.00	cork
Flag Pole	1		198.90	89" Tall
Trash can	1	\$	8.00	
	.,	onir	ng Offlice	
Technology				
Computer				
Dell OptiPlex 3060	1	\$	998.00	Zoning Inspector
Dell PP10S	1	\$	1,267.70	Laptop
Printer				4.00
Brother MFC-J985DW	1	\$	170.00	Zoning Inspector
Canon MP11DX	1	\$	40.00	Printing Calculator
Monitor				
Dell SE2216Hf	1	\$	40.00	Zoning Inspector
Phone				
Yealink SIP-T46S	1	\$	167.99	Zoning Inspector
Camera				
Nikon Coolpix L110	1	\$	305.00	Red
Fujifilm FinePix S700	1	\$	289.99	Black
Misc.				
Roller Window Shade	1	\$	53.00	for 45x54 window
APC Back-UPS 1500	1	\$	208.00	Zoning Inspector
CheckPoint 730/750	1	\$	1,220.00	WiFi Appliance
EdgeSwitch 24 ES-24-250W	1	\$	400.00	Ethernet Switch
Arris CM820	1	\$	92.00	Cable Modem
Ubiquiti 24-port POE Switch	1	\$	1,284.00	
IoSafe SAN/NAS	1	\$	1,425.00	
Software				
Microsoft Office 365	1	\$	180.00	
Furniture				
Desk				

	T			
Large Desk	2	\$	790.00	Wood, 65x29
Chair				
Chair				
	4			See COVID Supplies
	7			See COVID Supplies
File Cabinet				
HON 4-Drawer	6	\$	1,500.00	
HON 3-Drawer	1		180.00	
HON 2-Drawer	1		62.50	
Table				
Printer Table	1	\$	150.00	w/ Extension, 32x23
Misc.				
Trash can	1	\$	8.00	
Fujitsu Halcyon Air Conditioner	1		4,300.00	Mini-Split
		. Hall	way 🗼 🤻	
			<b>运动设</b> 力的运动。	
Technology				
Misc.				
Q-See HD Camera	1	\$	20.00	Mounted
Furniture				
Misc.				
Door bell	1	\$	44.00	Plug-in
Cutler-Hammer Main Panel	1		150.00	200 Amp
	· · · · M	eetin	g Room	
Technology				
Computer				
Dell OptiPlex 3070	1	\$	999.00	Recording
Monitor				
1110111101				

Dell E222OH	1	\$	550.00	Monitor & Mounted
Misc.				
Anker Mike	1	\$	68.00	
paso MX20	1	\$	48.99	Mixer/Preamplifier
paso M701	3		56.97	Microphone
paso W/OI	3	Υ	30.37	Microphone
Software				
SoniClear 9	1	\$	1,995.00	Recording Software
Furniture				
Desk		,		
U-Desk	1	ė	6 200 00	120v26 Trustops & F.O. Class Ton
Small Desk	1	\$		128x26, Trustees & F.O., Glass Top
Smail Desk	1	<b>&gt;</b>	300.00	42x24, Recording, Glass Top
Chair	26			See COVID Supplies
File Cabinet				
HON 4-Drawer	5	\$	1,250.00	
HON 3-Drawer	1	\$	180.00	
Table				
Large Table	1	\$	650.00	65x35, Glass Top, For Staff
Misc.				
Fujitsu Halcyon Air Conditioner	2	\$	8,600.00	Mini-Split
Lectern	1	\$	202.00	Wood
Zoning Map	1	\$	609.00	Framed, 54x40
Trustees Served	1	\$	679.00	Framed, 66x46
Easel	1	\$	35.00	
Flag Pole	2	\$	420.40	92" and 98" Tall
Fire Extinguisher	1	\$	60.00	PyroChem PC-5 ABC
Flag Case	1	\$	40.00	
Wall Clock	1	\$	40.00	Plastic
Ohio Clock	1	\$	75.00	Wood
Meeting Room PC & TV	1&1	\$	4,500.00	PO 62-2020
Dry Erase Board	1	\$	36.00	
18x60 inch folding Table	2		126.00	

Trash can	1	\$	8.00	
			Oracinios para estados personales de la compressa de la compre	
	i e Fir	epi	oof Room	arte in the second of the seco
Furniture				
File Cabinet				
			4 000 00	
HON 4-Drawer	4	\$	1,000.00	
Misc.				
Key Lockbox		\$	100.00	
Minutes	n/a	\$	-	1818-Present
Township History	n/a	\$	-	Oaths, Ledgers, Records, etc.
		Jtili	tyRoom!	
Annliances				
Appliances			-	
Rheem Gas Water Heater	1	\$	1,088.70	22V30F
Therm-X-Span Safety Tank	1			M-5
Weil-McLain Boiler	1	\$	1,932.78	
Armstrong Circulator Pumps	2	\$	685.34	116591
		ΨV	ehicle . 🔠 🖫	
2015 Ford Taurus	1	\$	22,500.00	VIN#: 1FAHP2D85FG117430
			loset	
Furniture				
rannitare				
Misc.				
Cutler-Hammer Main Panel	1	-	90.73	
Metal Folding Chair	12		180.00	
Historic Books	n/a		-	
Zoning Materials	n/a	\$	-	
			S G SUE	
The state of the s		IJΙ	D Supplies	
Misc.				
IVIIOC.				
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Surface Laptops	7	\$18,000	PO 56-2020
Black Vinyl Chairs	30	\$ 7,500.00	PO 57-2020
Black Leather High Back Chairs	25	\$ 4,000.00	PO 58-2020
Air Purifiers	6	\$ 3,000.00	PO 70-2020
UVSpare Sterilizer Bulb	1	\$ 25.00	
UV Sterilizers	2	\$ 190.00	
PPE Sterilizer	1	\$ 230.00	
PPE Cabinet	1	\$ 140.00	
Wall Soap dispensers	4	\$ 80.00	
	TOTAL	\$ 180,121.54	

## Resolution 01032022-001 Update

I will move to adopt resolution 01202022-009 (to update resolution 01032022-001) to approve providing family plan medical benefits and a family HSA contribution for Krissy Moore as a part-time regular employee.

No other Document

APPROVED BY MEDINA TWP. TRUSTEES

Date\_\_\_(-20-2022

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## **MEDINA TOWNSHIP**

## TRUSTEES MEETING

MEETING HELD 1-20-2022

<u>NAME</u>	ADDRESS
Will He	3670 Hamilta Rd.
Sandu Biber	3414 HAMlin Rd
Manyaukeman	5205 Oaker
Janete Waldren	3052 Hamilton Rd.
Hilu Stopa	5198 Silver Maple Ln.
Allies Strogin	SYNL
Jimmy Thayan	404 Renze
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