

**ITEMS TO BE CONSIDERED
AT THE CAUCUS PRIOR TO THE COUNCIL MEETING
TO BE HELD ON TUESDAY, MAY 16, 2023
7:00 P.M.**

I. ROLL CALL OF MEMBERS:

II. PLEDGE OF ALLEGIANCE:

III. DISCUSSION:

1. AN ORDINANCE AMENDING ORDINANCE 9891-2014, PASSED FEBRUARY 25, 2014, WHICH AUTHORIZED THE MAYOR TO HIRE THE LAW FIRM OF KAUFMAN AND COMPANY, LLC TO ACT AS CO-COUNSEL WITH THE LAW DIRECTOR, DUE TO A NAME CHANGE OF THE FIRM TO 'ULMER & MERNE LLP' AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.
2. AN ORDINANCE AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE WEDO PARK STORM WATER BASIN PROJECT AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.
3. AN ORDINANCE AUTHORIZING THE MAYOR TO TRADE-IN THE CITY'S 2007 NEW HOLLAND W170B WHEEL LOADER AND TO PURCHASE A JOHN DEERE 544 P-TIER WHEEL LOADER AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt. **Note: Exhibit A is attached – this legislation appears on the Council agenda under first reading.**

IV. LEGISLATIVE COMMITTEE – CHAIRWOMAN, COYNE:

1. A RESOLUTION PLACING A TEMPORARY MORATORIUM, NOT TO EXCEED TWELVE (12) MONTHS, ON CARWASH ESTABLISHMENTS WITHIN THE CITY OF BROOK PARK AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

V. SAFETY COMMITTEE – CHAIRMAN, ROBERTS:

1. AN ORDINANCE AUTHORIZING THE POLICE CHIEF TO TRADE-IN POLICE EQUIPMENT AND/OR UNCLAIMED OR FORFEITED PROPERTY NO LONGER NEEDED BY THE BROOK PARK POLICE DEPARTMENT AND DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.
In attendance: Police Chief Powers.

3VI. ADJOURNMENT:

Posted 5/12/23

CITY OF BROOK PARK, OHIO

H/C
CA FILE 5-16-23
1st R
2nd R
3rd R
E/C

ORDINANCE NO: _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE AMENDING ORDINANCE 9891-2014, PASSED FEBRUARY 25, 2014, WHICH AUTHORIZED THE MAYOR TO HIRE THE LAW FIRM OF KAUFMAN AND COMPANY, LLC TO ACT AS CO-COUNSEL WITH THE LAW DIRECTOR, DUE TO A NAME CHANGE OF THE FIRM TO "ULMER & BERNE LLP", AND DECLARING AN EMERGENCY

WHEREAS, the law firm retained as Kaufman & Company, LLC has changed their firm's name, and is now known as Ulmer & Berne, LLP; and

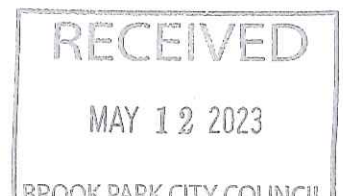
WHEREAS, the Finance Department has determined that it is necessary to amend Ordinance 9891-2014, passed February 25, 2014, in order to pay invoices for legal work the firm has done on the City of Brook Park's behalf.

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Ordinance 9891-2014, passed February 25, 2014, is hereby amended to reflect that the law firm Kaufman and Company is now known as Ulmer & Berne, LLP.

SECTION 2: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to amend Ordinance 9891-2014 to reflect the law firm's name change to Ulmer & Berne LLP from Kaufman and Company; therefore provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.



PASSED: _____

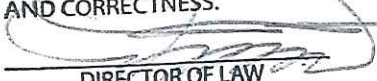
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS.



DIRECTOR OF LAW

CITY OF BROOK PARK, OHIO

P/C
CA PR102 5-16-23
1st R _____
2nd R _____
3rd R _____
B/C _____

ORDINANCE NO. _____

INTRODUCED BY: MAYOR ORCUTT

**AN ORDINANCE
AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE
WEDO PARK STORM WATER BASIN PROJECT,
AND DECLARING AN EMERGENCY**

WHEREAS, the Wedo Park Storm Water (Project) has been identified as a Project to help manage storm water runoff within the City of Brook Park;

WHEREAS, the Northeast Ohio Regional Sewer District (NEORS) has indicated that costs incurred by the City for this Project would be eligible for reimbursement through the Community Cost Share Account;

WHEREAS, the City of Brook Park is prepared to commence with the bidding phase of the Project.

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is authorized to advertise for bids for the Wedo Park Storm Water Basin Project.

SECTION 2: The money needed to complete the aforesaid transaction shall be paid from the Sewer Improvement Fund No. 459, theretofore appropriated or to be appropriated for said purpose.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 5: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety of said City, and for the further reason that City Council deems it necessary to proceed with the Bidding Phase of the Wedo Park Storm Water Basin Project as soon as possible, therefore, provided this Ordinance receives the affirmative vote of at least five (5) members elected

to Council, it shall take effect and be in force immediately from and after its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

APPROVED: _____

MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS.


DIRECTOR OF LAW

P/C
CA 2023 5-16-23
1st R
2nd R
3rd R
B/C

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE

AUTHORIZING THE MAYOR TO TRADE-IN THE CITY'S 2007 NEW HOLLAND W170B WHEEL LOADER, AND TO PURCHASE A JOHN DEERE 544 P-TIER WHEEL LOADER, AND DECLARING AN EMERGENCY

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

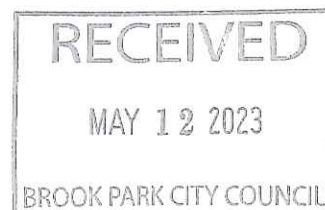
SECTION 1: The Mayor is hereby authorized to trade-in a 2007 New Holland Wheel Loader Model W170B Serial Number N7F201081.

SECTION 2: Murphy Tractor did a professional survey/evaluation of the W170B Wheel Loader and they are offering \$30,000.00 towards the purchase of a new 2023 John Deere 544 P-Tier Wheel Loader.

SECTION 3: The Mayor is hereby authorized to purchase a new John Deere 544 P-Tier Wheel Loader for a total price of \$219,926.65, less the trade-in of the W170B Wheel Loader for \$30,000.00 for a total of \$189,926.65, the contract for this transaction is attached hereto as Exhibit "A".

SECTION 4: The money needed for the aforesaid transaction shall be paid from Fund 401, and shall not exceed \$189,926.65. This purchase will be made under Sourcewell Contract #032119-JDC.

SECTION 5: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.



SECTION 6: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and authorizing the Mayor to purchase a new John Deere 544 P-Tier Wheel Loader and trade-in our 2007 New Holland Wheel Loader, therefore, provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS.

DIRECTOR OF LAW



Customer Purchase Agreement/Commitment to Lease for PA#
John Deere Construction, Utility and Forestry
Products and Compact Construction Equipment - US
("Purchase Agreement")

PA# 09577629
PA Revision# Original
Customer Name: CITY OF BROOK PARK

EXHIBIT

"A"

PURCHASER NAME AND ADDRESS (First Signer)			
NAME(First, Middle, Last) CITY OF BROOK PARK			
STREET or RR 6161 ENGLE RD			
CITY BROOKPARK	STATE OH	ZIP CODE 44142	COUNTY Cuyahoga
PHONE NUMBER	EMAIL ADDRESS		
REWARDS # 993292349			
PURCHASER NAME AND ADDRESS (Second Signer)			
NAME(First, Middle, Last)			
STREET or RR			
CITY	STATE	ZIP CODE	COUNTY
PHONE NUMBER	EMAIL ADDRESS		
REWARDS #			

DEALER NAME AND ADDRESS			
DEALER NAME Murphy Tractor & Equipment		Dealer Account No. : 178809	
STREET or RR 1550 Industrial Parkway S			
CITY Brunswick	STATE OH	ZIP CODE 44212	Phone Number 330-220-4999
Date Of Order: Apr 21, 2023			
Dealer Order No.:		TYPE OF SALE: <input type="checkbox"/> CASH <input checked="" type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE	
PURCHASER TYPE: 5 City/Town/Village		MARKET USE CODE: 98 Undefined Government Use	
Add Purchaser to Mailing List (Check One or More) <input type="checkbox"/> Construction <input type="checkbox"/> CCE <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input type="checkbox"/> Government			
PURCHASER IS: <input checked="" type="checkbox"/> Business <input type="checkbox"/> Individual		Purchaser Acct.: 18005389	
<input type="checkbox"/> SOCIAL SECURITY <input type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN NO.:			

EXTENDED WARRANTY IS: <input checked="" type="checkbox"/> Accept <input type="checkbox"/> Decline		LOCATION OF FIRST WORKING USE : Use State/Province OH		COUNTY CODE 35			
(Initials)		Use County CUYAHOGA					
Ultimate Uptime Package Purchase: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		(Initials)					
QTY	NEW	DEMO	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	X			JOHN DEERE 544 P-Tier Wheel Loader			
				+ John Deere Preventative Maintenance : 60 Month/2500 Hr PM			
				+ John Deere Extended Warranty : 60 Month/2500HR Comprehensive			
(1) TOTAL CASH PRICE							\$ 219,926 65

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN or Serial Number	AMOUNT
1	2007 NEW HOLLAND W170B		N7F201081	\$ 30,000 00
COMMENTS:				(2) TOTAL TRADE-IN ALLOWANCE \$ 30,000 00
				(3) TOTAL TRADE-IN PAY-OFF \$ 0 00
				(4) BALANCE \$ 189,926 65
				(5) SUBTOTAL \$ 189,926 65
				(6) RENTAL APPLIED \$ 0 00
				(7) CASH WITH ORDER \$ 0 00
				(8) BALANCE DUE (5-6 & 7) \$ 189,926 65



JOHN DEERE

Customer Purchase Agreement/Commitment to Lease for
John Deere Construction, Utility and Forestry
Products and Compact Construction Equipment - US
("Purchase Agreement")

PA#

PA Revision#

09577629

Original

Quote ID: 28639560

Customer Name: CITY OF BROOK PARK

ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay or otherwise satisfy the Balance Due (line 9) shown hereon in cash, or to execute a Retail Installment Contract, Rental Purchase Option Contract, Lease Agreement or other security agreement for the Balance Due for the Equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite delivery of the Equipment to the Purchaser, title to the Equipment shall not pass to the Purchaser until the Balance Due is paid or is otherwise satisfied in full for Equipment purchases. For Equipment leases and rentals, title to the Equipment shall not pass to the Purchaser. The Purchaser and the Dealer agree that this Purchase Agreement is not a security agreement and that delivery of the Equipment to the Purchaser pursuant to this Purchase Agreement will not constitute possession of the Equipment by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this transaction are limited as set forth in this Purchase Agreement.

The Purchaser(s) and the Dealer acknowledge that while this document is defined herein as a "Purchase Agreement", it serves as both a purchase agreement for the Equipment and/or a commitment to lease the Equipment. In addition, the defined term "Purchaser" extends to and includes both a purchaser of the Equipment and/or a lessee of the Equipment. Furthermore, this Purchase Agreement is deemed to constitute a "Purchase Order" or a "Customer Purchase Order for John Deere Construction, Utility and Forestry Products and Compact Construction Equipment" for the purposes of any other John Deere documents, including, without limitation, any dealer terms schedules.

USE OF INFORMATION/PRIVACY NOTICE (U.S.):

I understand that John Deere Construction & Forestry Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.










IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction, utility, forestry and compact construction products is set forth in a separate document the Dealer will provide to the Purchaser. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS TRANSACTION ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE AGREEMENT. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.


TELEMATICS:

Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version (Initials) and understands its terms and conditions.

Purchaser (First Signer)	CITY OF BROOK PARK	Signature		Date	
Purchaser (Second Signer)		Signature		Date	
Dealer Representative	Murphy Tractor & Equipment	Signature		Date	
Salesperson	THOMAS, CURT	Signature		Date	

DELIVERY ACKNOWLEDGEMENT	Delivered with Operator's Manual On: 	Purchaser Signature
--------------------------	--	---------------------

5/2/23 Legislative
PRICE 5-16-23

CITY OF BROOK PARK, OHIO

2nd R _____
3rd R _____
P/C _____

RESOLUTION NO. _____

INTRODUCED BY: MAYOR ORCUTT

A RESOLUTION
PLACING A TEMPORARY MORATORIUM, NOT TO EXCEED TWELVE (12) MONTHS,
ON CARWASH ESTABLISHMENTS WITHIN THE CITY OF BROOK PARK, AND
DECLARING AN EMERGENCY

WHEREAS, pursuant to the Constitution of the State of Ohio, and the Ohio Revised Code, municipalities have the power to enact planning and zoning laws that are for the health, safety, and welfare, comfort and peace of the citizens of the municipality, including restricting areas used for businesses and trades; and

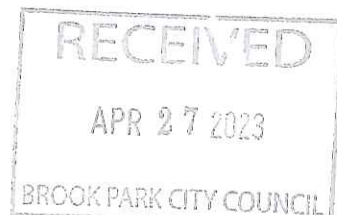
WHEREAS, this Council desires to issue a moratorium for a temporary period of time, not to exceed twelve (12) months from the date of passage of this Resolution, while it undertakes a review and/or study of the ordinances of the City of Brook Park, including the zoning, building and business regulation sections of the Brook Park Codified Ordinances; and

WHEREAS, this Council will be able to enact reasonable regulations to protect the health, safety, welfare, peace, and comfort for the citizens of the City of Brook Park more effectively if a moratorium is in place.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Brook Park, State of Ohio that:

SECTION 1: Council hereby approves a temporary moratorium, not to exceed twelve (12) months, of the granting of any permits allowing carwash establishments within the City of Brook Park.

SECTION 2: It is found and determined that all formal actions of this Council concerning and relating to this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.



SECTION 3: This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason that the City of Brook Park would like to impose a twelve (12) month moratorium on carwash establishments in the City of Brook Park, therefore, provided that this Resolution receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS.


DIRECTOR OF LAW

CITY OF BROOK PARK, OHIO

Safety
5/2/23
PROCESSED 5-16-23
CIR
CIR
CIR
CIR

ORDINANCE NO. _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE
AUTHORIZING THE POLICE CHIEF TO TRADE-IN POLICE EQUIPMENT AND/OR
UNCLAIMED OR FORFEITED PROPERTY NO LONGER NEEDED BY THE BROOK
PARK POLICE DEPARTMENT,
AND DECLARING AN EMERGENCY.

WHEREAS, the Police Department has equipment and unclaimed or forfeited property that it has no use for, and no longer serves any police or municipal purpose; and

WHEREAS, this equipment and/or unclaimed or forfeited property takes up much needed storage space in the Police Station; and

WHEREAS, the Police Department is requesting Council's authority and affirmation to trade-in unclaimed or forfeited property to Vance's Law Enforcement Sales for credit toward the purchase of new police equipment.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOK PARK, STATE OF OHIO, AS FOLLOWS:

SECTION 1: That the Police Department is hereby authorized to trade equipment and unclaimed or forfeited property, which no longer serves any police or municipal purpose, to Vance's Law Enforcement Sales for credit towards the purchase of new equipment for use by the Police Department. The list of property is attached hereto and incorporated herein as Exhibit "A".

SECTION 2: It is found and determined that all formal actions of this Council concerning and relating to this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.



SECTION 3: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City and to authorize the Police Department to trade in unclaimed or forfeited property to Vance's Law Enforcement Sales for credit toward the purchase of new police equipment; therefore provided this Ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

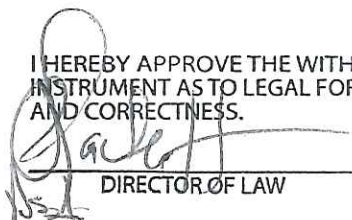
PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

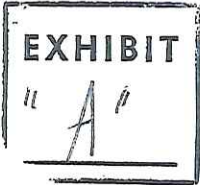
APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS.



DIRECTOR OF LAW



AGENCY:

BROOK PARK POLICE

VANCE SALES PERSON:

OTHER KNOWN BIDDERS:

Trade Value Provided By:

Type of Firearm (Pistol, Revolver, Rifle, Shotgun, etc)	Manufacturer	Model	Caliber	Serial #	Action (DA/SA, DAO, Striker, etc)	Type of Sights	Barrel Length (if long gun)	Type of Stock (if long gun)	# of Mags	Mag Capacity	Finish	Age / Condition (NIB, VG, G, F, P)	Buyback	General Notes	Trade Value	Retail
P	Para Ordnance	Carry	0.45	P151290	DAO	white			1	7	blk	vg				\$1.00
P	BERSA	THUNDER 9 ULTRA COMPACT	9MM	599029	DA/SA	WHITE			1	10	BLK	VG				\$1.00
P	GLOCK	23C	40	KAR370	STR	WHITE			1	13	BLK	G		PACHMYER GRIPS		\$1.00
P	S&W	SD40VE	40	HEL6699	STR	white			1	14	STAIN/BLK	G				\$1.00
P	RUGER	LC9	9	32241535	DAO	WHT			1	7	BLK	VG		LASER LOWER		\$1.00
P	S&W	SW9VE	9	DXA3671	STR	WHT			1	15	STAIN/BLK	VG				\$1.00
P	S&W	SW40VE	40	PBN2124	STR	WHT			1	10	STAIN/BLK	VG				\$1.00
P	GLOCK	21	45	BEL650US	STR	WHT			1	13	blk	VG				\$1.00
P	S&W	SW40VE	40	DVU5783	STR	WHT			1	13	STAIN/BLK	VG		PACHMYER GRIPS		\$1.00
P	S&W	SD40VE	40	HEC6248	STR	WHT			1	14	STAIN/BLK	VG				\$1.00
P	S&W	SD9VE	9	HEA7363	STR	WHT			0		STAIN/BLK	VG				\$1.00
P	S&W	M&P 45	45	DXV0403	STR	WHT			1	10	blk	VG				\$1.00
P	BERSA	THUNDER380	380	A11158	DA/SA	WHT			1	7	BLK/STAIN	VG				\$1.00
P	S&W	SD9VE	9	HEU1477	STR	WHT			1	15	STAIN/BLK	VG				\$1.00
P	RUGER	P89	9	31352293	SA/DA	WHT			2	15	2 TONE	VG				\$1.00
P	S&W	5943	9	VCT2612	DAO	BROKE			0		STAIN/BLK	G		CLVLNDOHPD MARKING		\$1.00
P	S&W	M&P 40	40	MPA2978	STR	WHT			1	14	STAIN	VG				\$1.00
P	KELTEC	PF9	9	SN113	DAO	WHT			1	7	BLK/GRY	VG				\$1.00
P	RUGER	9E	9	33553607	STR	WHT			1	17	BLK	VG				\$1.00
					PAGE 1 BOX1									PAGE 1 BOX 1		\$1.00

\$0.00

AGENCY:

BROOK PARK POLICE

VANCE SALES PERSON:

OTHER KNOWN BIDDERS:

Trade Value Provided By:

Type of Firearm (Pistol, Revolver, Rifle, Shotgun, etc)	Manufacturer	Model	Caliber	Serial #	Action (DA/SA, DAO, Striker, etc)	Type of Sights	Barrel Length (if long gun)	Type of Stock (if long gun)	# of Mags	Mag Capacity	Finish	Age / Condition (NIB, VG, G, F, P)	Buyback	General Notes	Trade Value	Retail
P	WALTHER	PK380	380	WB048196	DA/SA	WHT			1	7	STAIN/BLK	VG				\$1.00
P	S&W	SW40VE	40	DWX9329	STRY	WHT			1	13	STAIN/BLK	VG				\$1.00
P	SIG SAUER	SP2022	40	24B126653	DA/SA	WHT			1	12	BLK	VG				\$1.00
P	S&W	SD9VE	9	HFR7713	STRY	XS SITES			2	15	STAIN/BLK	VG		WITH ORIG BOX PAPERS		\$1.00
P	RUGER	MARK III TARGET	22	27247198	DAO	BLK			0		STAINLESS	VG				\$1.00
P	TAURUS	PT100AR	40	SXG95630	SA/DA	BLK			1	11	BLK	VG				\$1.00
P	GLOCK	19	9	AANPO51	STRY	WHT			1	15	BLK	VG				\$1.00
P	RUGER	P95	9	31803060	DA/SA	WHT			1	15	BLK	VG				\$1.00
P	S&W	M&P SHIELD	40	LEA3941	STRY	WHT			1 EXTEND	12	BLK	VG				\$1.00
P	TAURUS	MILLENIUM G2	9	THS59118	STRY	WHT			1	12	BLK	VG				\$1.00
P	BERETTA	PX4 STORM	9	PX213665	DA/SA	WHT			1	15	BLK	VG				\$1.00
P	EKOL	ARAS COMPACT	9	EAC15110532	DA/SA	BLK			1	15	BLK	G				\$1.00
P	BERETTA	PX4 STORM	40	PV126113	DA/SA	WHT			1	12	BLK	VG				\$1.00
P	BERSA	THUNDER380	380	D51563	DA/SA	WHT			1 EXTEND	10	BLK/STAIN	VG				\$1.00
P	S&W	M&P SHIELD 9	9	HAW7752	STRY	WHT			1	8	BLK	G		LASER BUILT IN		\$1.00
P	KELTEC	P 11	9	A0Z62	DAO	WHT			2	10	BLK	G		PINKY EXTENDER ON ONE MAG		\$1.00
P	TAURUS	740 SLIM	40	SHT94431	STRY	WHT			1	6	STAIN/BLK	G				\$1.00
P	TAURUS	PT738	380	61567F	DAO	BLK			1	6	BLK	VG				\$1.00
P	COBRA	CA 380	380	CP027911	DAO	BLK			1	6	BLK	F				\$1.00
					PAGE 2 BOX 1									PAGE 2 BOX 1		\$1.00

\$0.00

AGENCY:

Brook Park Police

VANCE SALES PERSON:

OTHER KNOWN BIDDERS:

Trade Value Provided By:

Type of Firearm (Pistol, Revolver, Rifle, Shotgun, etc)	Manufacturer	Model	Caliber	Serial #	Action (DA/SA, DAO, Striker, etc)	Type of Sights	Barrel Length (if long gun)	Type of Stock (if long gun)	# of Mags	Mag Capacity	Finish	Age / Condition (NIB, VG, G, F, P)	Buyback	General Notes	Trade Value	Retail
R	S&W	686	357 MAG	AFF4890	DA/SA				NA	6 SHOT	STAINLESS	VG		6" BARREL		\$1.00
P	S&W	SW40VE	40	PDR5469	STRI	WHT			1	13	STIN/BLK	VG				\$1.00
R	RUGER	BLACKHAWK	0.45	4655353	SA				NA	6 SHOT	BLK	F				\$1.00
P	S&W	BODYGUARD380	380	EBP9839	DAO	BLK			1	6	BLK	VG		INSIGHT LASER		\$1.00
P	S&W	M&P9 M2.0	9	NIX9707	STRI	TALL WHT			0		BLK	VG				\$1.00
P	WALTHER	CREED	9	DE FCK8537	DAO	WHT			1	15	BLK	G				\$1.00
P	TAURUS	PT24/7 G2 C	40	SHN02685	DA/SA DS	WHT			1	15 EXT	BLK	VG				\$1.00
P	S&W	SW40VE	40	RAU1461	STRI	WHT			0		STAIN/BLK	G		MISSING REAR SIGHT		\$1.00
R	RUGER	LCR	38	54406858	DAO	WHT			NA	5 SHOT	BLK	VG		CIMSON TRACE LASER		\$1.00
P	DAVIS INDUST.	D-22	22LR	254417	S/A				NA	2 SHOT	NICKEL	G				\$1.00
P	PAVONA	WITNESS P C	9	EAA01659	DA/SA	WHT			1	12		F				\$1.00
P	STURM RUGER	P95DC	9	31209903	DA/SA	WHT			1	10	STAIN/BLK	VG				\$1.00
P	SIG SAUER	P290RS	9	26C010540	DAO	NIGHT			1	8	BLK	VG				\$1.00
P	TAURUS	PT111 G2	9	TIR35320	STRI	WHT			1	12	BLK	VG				\$1.00
P	HI POINT	CF380	380	P8158600	STRI	ORG/YELLO			0		BLK	F				\$1.00
P	RUGER	SR9C	9	32203819	STRI	WHT			1EXT	17	STAIN/BLK	VG				\$1.00
P	RUGER	P95	9	31731078	DA/SA	WHT			2	17	BLK	VG		WITH LASERMAX ON RAIL		\$1.00
P	TAURUS	G2C	9	ABB299249	STRI	WHT			1	12	BLK/AQUA	F				\$1.00
R	COLT	DET SPECIAL	38	08250M	DA/SA				NA	6	NICKEL	VG				\$1.00
					PAGE 1 BOX 2									PAGE 1 BOX 2		\$1.00

\$0.00

AGENCY:

brook park police

VANCE SALES PERSON:

OTHER KNOWN BIDDERS:

Trade Value Provided By:

Type of Firearm (Pistol, Revolver, Rifle, Shotgun, etc)	Manufacturer	Model	Caliber	Serial #	Action (DA/SA, DAO, Striker, etc)	Type of Sights	Barrel Length (if long gun)	Type of Stock (if long gun)	# of Mags	Mag Capacity	Finish	Age / Condition (NIB, VG, G, F, P)	Buyback	General Notes	Trade Value	Retail
R	TAURUS	ULTRA LITE	38	6280	DA/SA					5	STAINLESS	VG				\$1.00
P	JENNINGS	J22	22LONG	429493	STRI				1	8	NICKEL	G				\$1.00
P	FT-MADE IN ITALY	WITNESS PS	9	EA05250	DA/SA	WHT			1	15	BLK	G				\$1.00
P	GLOCK	22	40	KHX750	STRI	NIGHT			1	15	BLK	VG				\$1.00
p	hi point	c380	380	p782779	STRI	ORG/ORG			2	8	BLK	VG				\$1.00
P	ASTRA	CONSTABLE	9	1093974	DA/SA	BLK			1	8	BLK	F				\$1.00
P	S&W	MP SHIELD 9	9	HXH3645	STRI	WHT			1	8	BLK	VG				\$1.00
P	S&W	MP SHIELD 40 M2.0	40	NBZ6657	STRI	WHT			1	13	BLK	VG				\$1.00
P	COLT	GOVNT MODEL	45	33341B70	SA	BLK			1	7	BLUED	F				\$1.00
R	CHARTER ARMS	UNDERCOVER	38	3881	DA/SA					5 SHOT	BLK	G				\$1.00
R	S&W	19-4	357	50K9057	DA/SA					6 SHOT	NICKEL	VG				\$1.00
R	TAURUS	6848	38	AN26296	DA/SA					5 SHOT	STAINLESS	VG		EXTRA RUBBER GRIP		\$1.00
R	CHARTER ARMS	TARGET BULLDOG	357	629038	DA/SA					5 SHOT	BLUED	VG				\$1.00
P	S&W	SD9VE	9	FYE1000	STRI	WHT			2	16	STAIN/BLU	VG		ORIG BOX PAPERS		\$1.00
P	RUGER	SR9	9	33322797	STRI	WHT			2	16-Oct	BLK	VG		ORIG BOX PAPERS LIKE NEW		\$1.00
P	S&W	SW9VE	9	PBT0297	STRI	WHT			1	16	STAIN/BLU	F		ORIG BOX		\$1.00
P	S&W	M&P45	45	DWU6249	STRI	WHT			2	10	BLK	VG		ORIG BOX LASER GRIP		\$1.00
R	S&W	M&P BODYGUARD	38 +P	CVF0811	DAO					5 SHOT	BLK	VG		ORIG NYLON CASE		\$1.00
R	FIE	TEX	22	TX11730	SAO					6 SHOT	BLK	VG		ORIG BOX PAPERS		\$1.00
					PAGE 2 BOX 2									PAGE 2 BOX 2		\$1.00

\$0.00

AGENCY:

BROOK PARK POLICE

VANCE SALES PERSON:

OTHER KNOWN BIDDERS:

Trade Value Provided By:

Type of Firearm (Pistol, Revolver, Rifle, Shotgun, etc)	Manufacturer	Model	Caliber	Serial #	Action (DA/SA, DAO, Striker, etc)	Type of Sights	Barrel Length (if long gun)	Type of Stock (if long gun)	# of Mags	Mag Capacity	Finish	Age / Condition (NIB, VG, G, F, P)	Buyback	General Notes	Trade Value	Retail
P	BERSA	THUNDER 380	380	B95917	DA/SA	ORNG			1	7	STAINLESS	VG		ORIG BOX PAPERS LOCK/ KEY		\$1.00
P	TAURUS	PT 92 AFS	9	TLE50691D	DA/SA	WHT			2	15	STAINLESS	NIB				\$1.00
P	BERETTA	96	40	BER019958M	DA/SA	WHT			2	15	BLK	VG		ORIG BOX		\$1.00
R	S&W	AIRWEIGHT	38	DJZ6589	HAMMERLESS					5 SHOT	STAINLESS	VG		ORIG BOX		\$1.00
R	HARRINGTON RICHARDSON	622	22	AG16689	DA/SA					6 SHOT	BLUE	G		ORIG BOX		\$1.00
P	GLOCK	19	9	VEU545	STRI	WHT			0		BLK	VG		ORIG BOX		\$1.00
R	S&W	686-6	357	CUZ3902	DA/SA	ORNG				7 SHOT	STAINLESS	VG		ORIG BOX		\$1.00
P	SIG SAUER	SP2022	40	24B209651	DA/SA	NIGHT			3	12	STAIN/BLK	VG		ORIG BOX AND HOLSTER		\$1.00
P	FIE	TITAN	25	A53806	SA				0		BLK	G		ORIG BOX AND PAPERWORK		\$1.00
P	RUGER	LCP II	380	380133751	DAO				1	6	BLK	G				\$1.00
R	RUGER	SP101	357	57335217	DAO					5 SHOT	STAINLESS	VG				\$1.00
R	ROSSI INTERARMS	851	38	J038846	DA/SA					6	STAINLESS	G				\$1.00
R	S&W	10 9	38	BET8898	DA/SA					6	BLUED	VG				\$1.00
P	HIGH STANDARD	SPORT KING	22 LR	407287	DA				0		BLK	F		BROKEN GRIP PLASTIC		\$1.00
P	TAURUS	PT 140 PRO	40	SCT23199	STRI				1	10	STAIN/BLK	VG				\$1.00
P	PHOENIX ARMS	HP22A	22LR	4362966	SAO				1	6	STAINLESS	G				\$1.00
P	WALTHER	PPS	40	AF9226	STRI	WHT			1	6	BLK	G				\$1.00
P	S&W	SD9VE	9	FWV9657	STRI	WHT			1	15	STAIN/BLK	VG				\$1.00
P	TAURUS	PT738	380	70825E	DAO				1	6	BLK	G				\$1.00
					PAGE 1 BOX 3									PAGE 1 BOX 3		\$1.00

\$0.00

AGENCY:

BROOK PARK POLICE

VANCE SALES PERSON:

OTHER KNOWN BIDDERS:

Trade Value Provided By:

Type of Firearm (Pistol, Revolver, Rifle, Shotgun, etc)	Manufacturer	Model	Caliber	Serial #	Action (DA/SA, DAO, Striker, etc)	Type of Sights	Barrel Length (if long gun)	Type of Stock (if long gun)	# of Mags	Mag Capacity	Finish	Age / Condition (NIB, VG, G, F, P)	Buyback	General Notes	Trade Value	Retail
P	GLOCK	21	45	XXN471	STRI	YELLOW			1	13	BLK	VG		SUPPRESSOR BARREL		\$1.00
P	SPRINGFIELD ARMORY	XD9	9	XD189926	STRI	WHT			1	16	STAIN/BLK	VG				\$1.00
P	SCCY INDUSTRIES	CPX-2	9	274408	DAO	WHT			1	8	STAIN/BLK	G				\$1.00
P	HI POINT	CF 380	380	P8065429	STRI	ORNG/YELL			1	7	BLK	VG				\$1.00
P	SPRINGFIELD ARMORY	XD40	40	US491720	STRI	STR			1	12	BLK	F				\$1.00
P	HI POINT	C9	9	P1286475	STRI	RED/YELL			0		BLK	F				\$1.00
P	S&W	BODYGUARD 380	380	EAY6187	DAO				1	6	BLK	F		LASER LOWER		\$1.00
P	S&W	MP40C	40	HLV6186	STRI				1	9	BLK	F				\$1.00
P	KIMBER	CUSTOM II	45	K102988	SA	NIGHT			0		BLK	VG				\$1.00
P	RUGER	LC9S	9	32871904	STRI	WHT			1	7	BLK	VG				\$1.00
P	BERSA	THUNDER 380	380	E72330	DA/SA	WHT			1	7	STAINLESS	G				\$1.00
P	GLOCK	22C	40	HNR589	STRI	WHT			1	15	BLK	VG				\$1.00
R	S&W	36	38	30586	DA/SA					5 SHOT	BLK	F				\$1.00
R	S&W	CTG	32	41137	DA/SA					6 SHOT	BLUED	F				\$1.00
R	RUGER	REDHAWK	41	50120376	DA/SA	SCOPE				6 SHOT	STAINLESS	VG		LEUPOLD M8-2X SCOPE/WEAVER MTS		\$1.00
R	S&W	629-4	44	BRR7665	DA/SA	SCOPE				6 SHOT	STAINLESS	VG		ILLUSION LASERAIM SCOPE		\$1.00
P	TAURUS	MILLENNIUM G2	9	TJS04315	STRI	WHT			1	12	BLK	G				\$1.00
P	GLOCK	43	9	ADA2588	STRI	WHT			1	6	BLK	VG				\$1.00
P	GLOCK	27	40	EKN071	STRI	WHT			1	9	BLK	VG				\$1.00
					PAGE 1 BOX 4									PAGE 1 BOX 4		\$1.00

