

RESOLUTION #2026 - 14

**RESOLUTION OF THE MANTUA TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING PAYMENT OF BILL LIST FOR JANUARY 2026**

WHEREAS, a Monthly Bill List, a copy of which is attached hereto, has been presented to the Mantua Township Municipal Utilities Authority Board of Commissioners by the Executive Director for payment; and

WHEREAS, the Mantua Township Municipal Utilities Authority Board of Commissioners has reviewed the Bill List and has authorized payment of same.

NOW, THEREFORE, BE IT RESOLVED, that the Mantua Township Municipal Utilities Authority hereby authorizes payment of the items set forth on the Monthly Bill List which is attached hereto as an Exhibit and made a part hereof.

DULY ADOPTED at the Meeting of the Mantua Township Municipal Utilities Authority held on February 3, 2026.

**The Mantua Township
Municipal Utilities Authority**

By: 

Mario DiLisciandro, Chairman

ATTEST:



Kevin Howarth, Secretary

Resolution 2026 - 14
Authorizing Payment of Bill List

	Mario DiLisciandro Chairman	Tim Sheehan Vice Chair	Kevin Howarth Secretary	James Neely Treasurer	Chris Heister Engineering Coordinator	Vacant Alt #1	Vacant Alt #2
MOTION			✓				
SECOND		✓					
AYE	✓	✓	✓	✓	✓		
NAY							
ABSENT							
ABSTAIN							

Ranges	Item Status	Purchase Types	Misc
<i>Range: 26-00192 to 26-00193</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: First to 09/30/26</i>	<i>Open: Y</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: Y</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>Vendors: All</i>

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00193	01/28/26	BSAFE005 B SAFE LLC	REPAIRS TO GARAGE	Open	\$4,420.00	\$0.00	

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: \$4,420.00 Total Void Amount: \$0.00