



## **Board of Trustees Meeting**

4:00 p.m. Monday, March 18, 2019

Please silence cell phones and electronics

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **WELCOME**

The purpose of this meeting is to conduct the business of Bath Township.  
At the end of the meeting there will be time for citizen comment.

### **APPROVAL OF AGENDA**

#### **FISCAL OFFICER Sharon A. Troike**

1. Motion to approve the March 4, 2019 Regular Meeting minutes. (Corbett, Nelson, Goodrich)
2. Motion to approve the March 11, 2019 Special Meeting minutes. (Corbett, Nelson, Goodrich)
3. Motion to approve requisitions and regular purchase orders 2019040434 through 2019040476 and payments totaling \$170,726.96. Roll call.
4. The STAR Ohio financial statements through February have been reviewed and are available for view.
5. Correspondence, Board, Commission, and Committee logs are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Vito F. Sinopoli**  
**Report / Recommendations**

**Fire Chief Walter Hower**  
**Report / Recommendations**

**Service Director Caine Collins**  
**Report / Recommendations**

**Park Director/Assistant Service Director Alan Garner**  
**Report / Recommendations**

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

**Administrator Vito F. Sinopoli**  
**Report / Recommendations**

1. Recommendation to prepare a letter in support of Summit Soil and Water Conservation District for the agency's Watershed Grant Program

#### **TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**

The trustees are seeking qualified candidates to serve on the Appearance Review Committee. Appointment are for a period of 2 years for an alternate and 5 years for a full member. Those interested in serving should submit a letter of interest to the township planning director/zoning inspector, Landscape or design experience preferred. The committee meets the first Monday of each month at 5:00 p.m.

## **FUTURE TRUSTEE MEETINGS AND EVENTS**

Monday March 18, 2019	Water and Sewer District, TCR	6:00 PM
Tuesday March 19, 2019	Board of Zoning Appeals, TMR	7:00 PM
Thursday March 21, 2019	State of the Parks, BNP	7:00 PM
Sunday March, 31, 2019	Historic Bus Tour	1PM-4PM
Monday, April 8, 2019	Board of Trustees, TMR	7:00 PM
Monday, April 22, 2019	Water and Sewer District, TCR	6:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

HBTH-Historic Bath Town Hall

## **CITIZENS' COMMENTS**

*Citizens must be recognized by the President of the Board of Trustees prior to speaking.*

*Citizens will identify themselves by name and address.*

*Citizens' comments will be limited to 5 minutes each.*

*Citizens' comments must be addressed to the Board.*

*A citizen is called out of order twice. He or she will then be asked to leave.*

## **COMMITTEE REPORT**

## **ITEMS OF INTEREST**

## **THANK YOU FOR ATTENDING / ADJOURNMENT (time)**

**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

**March 18**

**2019**

The Bath Township Board of Trustees met in the Trustees' Meeting Room on March 18, 2019, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were and Mrs. Elaina Goodrich, Mr. James Nelson, and Mrs. Becky Corbett.

**PLEDGE OF ALLEGIANCE**

**WELCOME**

**APPROVAL OF AGENDA**

**Mr. Nelson moved approval of the agenda. Mrs. Corbett seconded the motion; the motion passed.**

**FISCAL OFFICER Sharon Troike**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve the March 4, 2019 Regular Meeting Minutes. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve the March 11, 2019 Regular Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve requisitions and regular purchase orders 2019-04-0279 through 2019-04-0476, and payments totaling \$170,726.96. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer reported that the STAR Ohio financial statements through February have been reviewed and are available for view.

The Fiscal Officer reported Correspondence, Board, Commission, and Committee log are available for public view.

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Vito Sinopoli**

**Report:**

No report was given

**Recommendations: None**

**Fire Chief Walter Hower**

**Report:**

No report was given

**Recommendations: None**

# RECORD OF PROCEEDINGS

## REGULAR MEETING

March 18

2019

**Service Director Caine Collins****Reports:**

No report was given

**Recommendations:** None**Park Director Alan Garner****Report:**

No report was given

**Recommendations:** None**Zoning Inspector/Administrator and Solid Waste Coordinator William Funk****Report:**

No report was given

**Recommendations:** None**Township Administrator Vito Sinopoli****Report:**

- At a special meeting of the Board of Trustees on 3/15/19, Resolution 2019-08 for the Sale of Real Estate was approved. As a result of reviewing bids for the property at 1070 Ghent Rd., the Board unanimously voted to approve the bid of Stonemill Real Estate, LLC in the amount of \$ 390,000 to purchase the property. The township will be working with the buyer in the upcoming weeks as the group submits development plans for the property. The buyer will also be working with township zoning to confirm the proposed development plan will meet township appearance and size regulations. Two other bids were considered, one from CAM Development in the amount of \$350,000 and another from Stouffer Realty for \$360,000, but were rejected. The parcel includes roughly 1.4 acres, with approximately .3 acres being previously transferred to the Summit County Engineer for turn lane improvements as part of a grant award for the project.
- Project Pride, the community clean up event, is scheduled for April 27, 2019 from 9:00 a.m. to 12:00 p.m. Two locations will serve as the central meeting areas where volunteers can pick up safety vests, gloves and trash bags. Bath Elementary School and the Richfield Village Town Hall Pavilion will be the two locations. All are welcome and we encourage you to help beautify Bath Township by volunteering for this important event.
- Historic Trolley Tour is scheduled for March 31, 2019 from 1:00 p.m. to 4:00 p.m. Tickets are \$20 per person and can be purchased online or by contacting Bath Township Administration

**Recommendations:**

Mr. Sinopoli recommended, and Mrs. Corbett moved, to prepare a letter in support of Summit Soil and Water Conservation District for the agency's Watershed Grant Program. Mr. Nelson seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

**March 18**

**2019**

**TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**

The trustees are seeking qualified candidates to serve on the Appearance Review Committee. Appointments are for a period of 2 years for an alternate and 5 years for a full member. Those interested in serving should submit a letter of interest to the township planning director/zoning inspector, Landscape or design experience preferred. The committee meets the first Monday of each month at 5:00 p.m.

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Monday, April 22, 2019	Water and Sewer District, TCR	6:00 PM

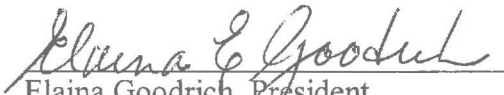
**TCR-Trustees Conference Room (Administrative Offices)**

**TMR-Trustees Meeting Room, lower level, Bath Center**

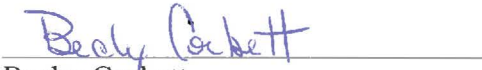
**HBTH-Historic Bath Town Hall**


**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned 4:07 p.m.

  
Elaina Goodrich, President  
Bath Township Board of Trustees

  
James Nelson, Vice President  
Bath Township Board of Trustees

  
Becky Corbett  
Bath Township Board of Trustees

  
Sharon Troike  
Fiscal Officer

Date: March 18, 2016  
Bath Township Board of Trustees

## REGULAR MEETING

March 18

2019

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**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
2/28/19	Ohio EPA	2019 Fleet E-Check Reporting Requirement	Trustee Goodrich
2/28/19	NEFCO- Northeast Ohio Four County Regional Planning and Development Organization	Approval of Amendment to Clean Water Plan for the Akron Facilities Planning Area Boundary and Wastewater Prescription for 3622 Everett Rd. – Revere Bus Garage	Board of Trustees and Steve Schreiber- Water and Sewer Board Chairman
3/8/19	Office of Sen. Vernon Sykes	Proposed legislation from Senator Jay Hottinger to expand township authority to enforce noise nuisance under R.C. 505.172	Board of Trustees
3/9/19	Summit County Executive Ilene Shapiro	Invitation on August 17, 2019 to the Summit for Kids event at the John S. Knight Center.	Board of Trustees
3/15/19	Summit County Executive Ilene Shapiro	Upcoming Training Workshops	Board of Trustees
3/15/19	Summit County Public Health	3 <sup>rd</sup> qtr report packet	Board of Trustees
3/15/19	Summit County Public Health	4 <sup>th</sup> qtr report packet	Board of Trustees

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM
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## AT Check Report By Check No

AS OF: 03/18/2019

STARTING CHECK NO:0000056299

ENDING CHECK NO:0000056361

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000056299	03/18/2019	01367 1000BULBS.COM	358.59	OUTSTANDING	0197
0000056300	03/18/2019	01560 ADVANCED AUTO GLASS INC	275.00	OUTSTANDING	0197
0000056301	03/18/2019	01944 AKRON TRACTOR & EQUIPMENT	6347.47	OUTSTANDING	0197
0000056302	03/18/2019	02920 AMAZON CAPITAL SERVICES	888.44	OUTSTANDING	0197
0000056303	03/18/2019	01269 AMERICAN PLANNING ASSOC	338.00	OUTSTANDING	0197
0000056304	03/18/2019	01062 AMERICAN PUBLIC WORKS ASS	217.00	OUTSTANDING	0197
0000056305	03/18/2019	00738 AUTHORIZE.NET	66.40	OUTSTANDING	0197
0000056306	03/18/2019	01588 BATH TRACTOR	315.65	OUTSTANDING	0197
0000056307	03/18/2019	00109 BUCKEYE POWER SALES	600.00	OUTSTANDING	0197
0000056308	03/18/2019	00871 CAINE COLLINS	89.30	OUTSTANDING	0197
0000056309	03/18/2019	01135 CAREWORKSCOMP	5734.00	OUTSTANDING	0197
0000056310	03/18/2019	02976 CATHY HIRT	3.99	OUTSTANDING	0197
0000056311	03/18/2019	00032 CINTAS CORP #011	395.91	OUTSTANDING	0197
0000056312	03/18/2019	02974 CORO MEDICAL LLC	1389.00	OUTSTANDING	0197
0000056313	03/18/2019	00745 CUYAHOGA LANDMARK INC	1619.53	OUTSTANDING	0197
0000056314	03/18/2019	01144 DAVIS WATER TREATMENT COM	700.00	OUTSTANDING	0197
0000056315	03/18/2019	00166 DOMINION EAST OHIO	2491.41	OUTSTANDING	0197
0000056316	03/18/2019	00312 EXIT 11 TRUCK TIRE SERVIC	286.00	OUTSTANDING	0197
0000056317	03/18/2019	00525 FRONTIER	933.15	OUTSTANDING	0197
0000056318	03/18/2019	00236 GALLS INC	794.44	OUTSTANDING	0197
0000056319	03/18/2019	02217 GEMPLERS	209.92	OUTSTANDING	0197
0000056320	03/18/2019	00794 GVS SAFETY SUPPLIES INC	52.50	OUTSTANDING	0197
0000056321	03/18/2019	01748 HARTMAN TREE SERVICE	2300.00	OUTSTANDING	0197
0000056322	03/18/2019	00875 HONEYWELL ANALYTICS	1190.00	OUTSTANDING	0197
0000056323	03/18/2019	00718 HUNTINGTON NATIONAL BANK-	3612.42	OUTSTANDING	0197
0000056324	03/18/2019	00812 J PARKER & SONS INC	415.64	OUTSTANDING	0197
0000056325	03/18/2019	00262 JANI KING COMMERCIAL	2095.00	OUTSTANDING	0197
0000056326	03/18/2019	02978 JOHN GIFFORD	3.99	OUTSTANDING	0197
0000056327	03/18/2019	02264 JOHNNY'S AUTO & TRUCK TOW	250.00	OUTSTANDING	0197
0000056328	03/18/2019	00151 LEADER PUBLICATIONS	27.75	OUTSTANDING	0197
0000056329	03/18/2019	00101 LEVINSONS UNIFORMS	253.96	OUTSTANDING	0197
0000056330	03/18/2019	00019 LINIFORM SERVICES	168.09	OUTSTANDING	0197
0000056331	03/18/2019	01599 LITTLE BADGERS TOOL SALES	199.00	OUTSTANDING	0197
0000056332	03/18/2019	02975 MOGADORE POLICE DEPARTMEN	325.87	OUTSTANDING	0197
0000056333	03/18/2019	00111 MONTROSE FORD	574.24	OUTSTANDING	0197
0000056334	03/18/2019	01096 NACE LAW OFFICE	2045.25	OUTSTANDING	0197
0000056335	03/18/2019	00631 NEOFUNDS BY NEOPOST	350.00	OUTSTANDING	0197
0000056336	03/18/2019	01040 NEOPOST USA INC	140.00	OUTSTANDING	0197
0000056337	03/18/2019	01404 NMJ TECHNOLOGY LLC	651.40	OUTSTANDING	0197
0000056338	03/18/2019	01414 OHIO BILLING INC	2920.00	OUTSTANDING	0197
0000056339	03/18/2019	00015 OHIO EDISON	7388.74	OUTSTANDING	0197
0000056340	03/18/2019	01339 ORLO AUTO PARTS INC	121.09	OUTSTANDING	0197
0000056341	03/18/2019	02254 PENN WELL	190.00	OUTSTANDING	0197
0000056342	03/18/2019	00921 PLASTEAK INC	2850.00	OUTSTANDING	0197
0000056343	03/18/2019	01046 PURE WATER TECHNOLOGY	239.85	OUTSTANDING	0197
0000056344	03/18/2019	00914 ROCCO J MARZUOLA	250.00	OUTSTANDING	0197
0000056345	03/18/2019	02973 RONALD GENTLE	157.39	OUTSTANDING	0197



## AT Check Report By Check No

AS OF: 03/18/2019

STARTING CHECK NO:0000056299

ENDING CHECK NO:0000056361

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000056346	03/18/2019	00618 RUMPKE OF NORTHERN OHIO I	54166.15	OUTSTANDNG	0197
0000056347	03/18/2019	01500 SAMS CLUB	69.38	OUTSTANDNG	0197
0000056348	03/18/2019	02972 SANDRA RADDELL	49.86	OUTSTANDNG	0197
0000056349	03/18/2019	01052 SCOTT N CRAIG	33.33	OUTSTANDNG	0197
0000056350	03/18/2019	00677 STONEWALL UNIFORM CORP	498.99	OUTSTANDNG	0197
0000056351	03/18/2019	00784 STRYKER MEDICAL	570.14	OUTSTANDNG	0197
0000056352	03/18/2019	02348 SUMMIT PAINT CENTERS INC	137.35	OUTSTANDNG	0197
0000056353	03/18/2019	01974 TERRY LUMBER	400.21	OUTSTANDNG	0197
0000056354	03/18/2019	02413 TIME WARNER CABLE	399.00	OUTSTANDNG	0197
0000056355	03/18/2019	00357 TOWNSHIP ASSOC OF SUMMIT	62.00	OUTSTANDNG	0197
0000056356	03/18/2019	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	0197
0000056357	03/18/2019	01137 U S BANK EQUIPMENT FINANC	405.00	OUTSTANDNG	0197
0000056358	03/18/2019	01420 UNITED RENTALS	105.00	OUTSTANDNG	0197
0000056359	03/18/2019	01121 VERIZON CONNECT NWF, INC	37.90	OUTSTANDNG	0197
0000056360	03/18/2019	00523 VERIZON WIRELESS	118.05	OUTSTANDNG	0197
0000056361	03/18/2019	02977 WENDY GAJARSKY	3.99	OUTSTANDNG	0197
TOTAL REPORT FOR		0001 TRUSTEES PRIMARY ACCOUNT	110481.73		

\* End of Report: Bath Township \*

## Detail Check Report By Chk No

AS OF: 03/18/2019

STARTING CHECK NO:EP03182019  
 STARTING VENDOR :  
 STARTING ACCOUNT:  
 STARTING DATE : 03/18/2019

ENDING CHECK NO:PP03182019  
 ENDING VENDOR : zzzzzzzzzz  
 ENDING ACCOUNT: zzzzzzzzzzzzzzzzzzzz  
 ENDING DATE : 03/18/2019

CHECK NUMBER	CHECK DATE	VENDOR	ACCT	DESC	BATCH/INV	AMOUNT	VOID	PREPAID
EP03182019	03/18/2019	00120	101-13-111-5-2-1510	PERS-ADMIN #8219-00 FEB 20	EJ20190300400011	3282.97	Y	0196
EP03182019	03/18/2019	00120	101-13-112-5-2-1510	PERS-SERVICE #8219-00 FEB	EJ20190300400021	550.81	Y	0196
EP03182019	03/18/2019	00120	101-13-113-5-2-1510	PERS-ZONING #8219-00 FEB 2	EJ20190300400031	1143.02	Y	0196
EP03182019	03/18/2019	00120	101-16-410-5-2-1510	PERS-CEMETERY #8219-00 FEB	EJ20190300400041	258.79	Y	0196
EP03182019	03/18/2019	00120	204-15-340-5-2-1510	PERS-ROADS #8219-00 FEB 20	EJ20190300400051	6814.38	Y	0196
EP03182019	03/18/2019	00120	207-16-320-5-2-1510	PERS-SWD #8219-00 FEB 2019	EJ20190300400061	275.50	Y	0196
EP03182019	03/18/2019	00120	209-14-210-5-2-1510	PERS-POLICE #8219-00 FEB 2	EJ20190300400071	1439.83	Y	0196
EP03182019	03/18/2019	00120	209-14-210-5-2-1510	PERS-DISPATCH #8219-00 FEB	EJ20190300400081	4228.81	Y	0196
EP03182019	03/18/2019	00120	210-14-220-5-2-1510	PERS-FIRE #8219-00 FEB 201	EJ20190300400091	557.82	Y	0196
EP03182019	03/18/2019	00120	210-14-221-5-2-1510	PERS-STA 2 #8219-00 FEB 20	EJ20190300400101	233.97	Y	0196
EP03182019	03/18/2019	00120	212-18-510-5-2-1510	PERS-PARKS #8219-00 FEB 20	EJ20190300400111	1507.74	Y	0196
TOTAL CHECK :EP03182019 00120 PERS						20293.64		
FP03182019	03/18/2019	00121	101-14-230-5-2-1530	OP&F #0040F FEB 2019	EJ20190300400121	17456.69	Y	0196
TOTAL CHECK :FP03182019 00121 OHIO POLICE & FIRE PENSION						17456.69		
PP03182019	03/18/2019	01320	209-14-210-5-2-1520	PERS LAW-#8219-00 FEB 2019	EJ20190300400131	22494.90	Y	0196
TOTAL CHECK :PP03182019 01320 PERS LAW ENFORCEMENT						22494.90		

TOTAL REPORT FOR 0001

60245.23

\* End of Report: Bath Township \*

## Encumbrance Report by PO Num

AS OF: 03/15/2019

STARTING PO NUM : 2019040434

ENDING PO NUM : 2020

STARTING ACCOUNT:

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT	ST	ENC	DATE	ENC. BAL	PO AMT	PAID	ERR
2019040434-001	2019 101-13-111-5-4-2030 LEGAL AD 2018 FINANCIAL STMTS	C	O		03/05/19	50.00	50.00	.00	
TOTAL	2019040434 LEADER PUBLICATIONS					50.00	50.00	.00	
2019040435-001	2019 210-14-220-5-7-4210 REIMBURSEMENT MEALS TR-19-FD01C	R			03/05/19	33.33	33.33	33.33	*
TOTAL	2019040435 SCOTT N CRAIG					33.33	33.33	33.33	
2019040436-001	2019 212-20-510-5-5-2840 LUMBER AND MATERIALS	C	O		03/05/19	1500.00	1500.00	400.21	*
TOTAL	2019040436 TERRY LUMBER					1500.00	1500.00	400.21	
2019040437-001	2019 209-14-210-5-4-2350 WINDOW REPAIR CAR 18	C	R		03/05/19	275.00	275.00	275.00	*
TOTAL	2019040437 ADVANCED AUTO GLASS INC					275.00	275.00	275.00	
2019040438-001	2019 209-14-210-5-4-3410 BADGES	C	O		03/05/19	278.00	278.00	.00	
TOTAL	2019040438 LEVINSONS UNIFORMS					278.00	278.00	.00	
2019040439-001	2019 209-20-210-5-5-7130 2 COMPUTER MONITORS DISPATCH	C	R		03/05/19	300.00	300.00	259.98	*
TOTAL	2019040439 AMAZON CAPITAL SERVICES					300.00	300.00	259.98	
2019040440-001	2019 209-20-210-5-5-7130 TRAFFIC CONES	C	R		03/05/19	275.00	275.00	267.70	*
TOTAL	2019040440 AMAZON CAPITAL SERVICES					275.00	275.00	267.70	
2019040441-001	2019 209-14-210-5-4-2350 PD VEHICLE REPAIR/MAINTENANCE	C	O		03/05/19	2000.00	2000.00	278.83	*
TOTAL	2019040441 MONTROSE FORD					2000.00	2000.00	278.83	
2019040442-001	2019 204-15-340-5-4-3410 BOOT REIMBURSEMENT	C	R		03/05/19	250.00	250.00	250.00	*
TOTAL	2019040442 ROCCO J MARZUOLA					250.00	250.00	250.00	
2019040443-001	2019 101-20-112-5-5-7210 SUPPLIES AND MATERIALS	C	O		03/05/19	1000.00	1000.00	.00	
TOTAL	2019040443 SHELLY MATERIALS INC					1000.00	1000.00	.00	
2019040444-001	2019 204-15-340-5-7-6020 RDS SUPPLIES	C	O		03/05/19	250.00	250.00	.00	
2019040444-002	2019 101-13-112-5-4-2320 BCB SUPPLIES	C	O		03/05/19	250.00	250.00	.00	
TOTAL	2019040444 BATTERIES PLUS BP165					500.00	500.00	.00	
2019040445-001	2019 101-13-112-5-4-2320 MATERIALS & TOOLS BCB	C	O		03/05/19	700.00	700.00	.00	
TOTAL	2019040445 LOWES COMPANIES					700.00	700.00	.00	
2019040446-001	2019 101-13-112-5-4-3910 PARTS & SUPPLIES BCB	C	O		03/05/19	250.00	250.00	.00	
2019040446-002	2019 204-15-340-5-4-3910 PARTS & SUPPLIES RDS	C	O		03/05/19	250.00	250.00	.00	
TOTAL	2019040446 1000BULBS.COM					500.00	500.00	.00	
2019040447-001	2019 101-13-112-5-4-2320 PARTS & SUPPLIES	C	O		03/05/19	250.00	250.00	.00	
TOTAL	2019040447 TIP PLUS CORP					250.00	250.00	.00	
2019040448-001	2019 101-13-112-5-7-6020 SUMMER SEASONALCLASSIFIED AD	C	O		03/05/19	60.00	60.00	.00	
TOTAL	2019040448 LEADER PUBLICATIONS					60.00	60.00	.00	
2019040449-001	2019 101-13-112-5-7-6020 SUMMER SEASONALCLASSIFIED AD	C	O		03/05/19	350.00	350.00	.00	

## Encumbrance Report by PO Num

AS OF: 03/15/2019

STARTING PO NUM : 2019040434

ENDING PO NUM : 2020

STARTING ACCOUNT:

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040449 AKRON BEACON JOURNAL		350.00	350.00	.00	
2019040450-001	2019 101-13-111-5-7-2190 GROUP RATING PROGRAM 2020	C R 03/05/19	5734.00	5734.00	5734.00	*
TOTAL	2019040450 CAREWORKSCOMP		5734.00	5734.00	5734.00	
2019040451-001	2019 280-14-220-5-7-9000 OHIO BILLING REFUND	C R 03/05/19	157.39	157.39	157.39	*
TOTAL	2019040451 RONALD GENTLE		157.39	157.39	157.39	
2019040452-001	2019 280-14-220-5-7-9000 OHIO BILLING REFUND	C R 03/05/19	49.86	49.86	49.86	*
TOTAL	2019040452 SANDRA RADDELL		49.86	49.86	49.86	
2019040453-001	2019 207-16-320-5-3-2020 REFUSE & RECYCLABLE P/U FEB	C O 03/05/19	54135.74	54135.74	.00	
TOTAL	2019040453 RUMPKE OF NORTHERN OHIO INC		54135.74	54135.74	.00	
2019040454-001	2019 101-13-111-5-4-3640 COMPUTER NETWORK SUPPORT	C O 03/11/19	2000.00	2000.00	.00	
TOTAL	2019040454 NMJ TECHNOLOGY LLC		2000.00	2000.00	.00	
2019040455-001	2019 210-14-220-5-4-2400 REPAIR & LABOR FOR SAW	C R 03/11/19	83.80	83.80	83.80	*
TOTAL	2019040455 BATH TRACTOR		83.80	83.80	83.80	
2019040456-001	2019 210-14-221-5-4-2550 STA 2-1ST QTR GAS	C R 03/11/19	51.27	51.27	51.27	*
TOTAL	2019040456 DOMINION EAST OHIO		51.27	51.27	51.27	
2019040457-001	2019 210-14-220-5-7-4210 C NULL/PORTAGE LAKES CAREER CTC	O 03/11/19	200.00	200.00	.00	
TOTAL	2019040457 HUNTINGTON NATIONAL BANK-MASTERCARD		200.00	200.00	.00	
2019040458-001	2019 209-20-210-5-5-7130 1 ZOLL AED UNIT FOR PD	C R 03/11/19	1389.00	1389.00	1389.00	*
TOTAL	2019040458 CORO MEDICAL LLC		1389.00	1389.00	1389.00	
2019040459-001	2019 209-14-210-5-4-3420 UNIFORM ALLOWANCE - HOUSER	C O 03/11/19	1450.00	1450.00	.00	
TOTAL	2019040459 BLANKET UNIFORM ALLOWANCE VENDOR		1450.00	1450.00	.00	
2019040460-001	2019 209-14-210-5-7-3740 PRISONER BOARDING - JAIL	C O 03/11/19	130.00	130.00	.00	
TOTAL	2019040460 CITY OF BARBERTON POLICE DEPT		130.00	130.00	.00	
2019040461-001	2019 101-13-113-5-7-4210 EPA SUSTAINABILITY CONFERENCE	C O 03/11/19	300.00	300.00	.00	
TOTAL	2019040461 HUNTINGTON NATIONAL BANK-MASTERCARD		300.00	300.00	.00	
2019040462-001	2019 101-13-113-5-7-4210 APA MEMBERSHIP FUNK	C R 03/11/19	338.00	338.00	338.00	*
TOTAL	2019040462 AMERICAN PLANNING ASSOC		338.00	338.00	338.00	
2019040463-001	2019 101-13-111-5-7-4210 LODGING-SINOPOLI MAY 8 & 9	C O 03/14/19	400.00	400.00	.00	
TOTAL	2019040463 HUNTINGTON NATIONAL BANK-MASTERCARD		400.00	400.00	.00	
2019040464-001	2019 101-13-111-5-4-2110 LEGAL FEES PARHIZGAR CASE	C R 03/14/19	2045.25	2045.25	2045.25	*
TOTAL	2019040464 NACE LAW OFFICE		2045.25	2045.25	2045.25	
2019040465-001	2019 101-13-111-5-7-6050 REIMB SHIPPING FEE-TROLLEYTOURC	R 03/14/19	3.99	3.99	3.99	*

## Encumbrance Report by PO Num

AS OF: 03/15/2019

STARTING PO NUM : 2019040434

ENDING PO NUM : 2020

STARTING ACCOUNT:

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040465 CATHY HIRT		3.99	3.99	3.99	
2019040466-001	2019 101-13-111-5-7-6050 REIME SHIPPING FEE-TROLLEYTOURC	R 03/14/19	3.99	3.99	3.99	*
TOTAL	2019040466 WENDY GAJARSKY		3.99	3.99	3.99	
2019040467-001	2019 101-13-111-5-7-6050 REIMB SHIPPING FEE-TROLLEYTOURC	R 03/14/19	3.99	3.99	3.99	*
TOTAL	2019040467 JOHN GIFFORD		3.99	3.99	3.99	
2019040468-001	2019 209-14-210-5-4-2350 WINDSHIELD REPAIR C10	C O 03/14/19	60.00	60.00	.00	
TOTAL	2019040468 ADVANCED AUTO GLASS INC		60.00	60.00	.00	
2019040469-001	2019 209-14-210-5-7-3740 PRISONER BOARDING AT SCJAIL	C O 03/14/19	266.00	266.00	.00	
TOTAL	2019040469 SUMMIT COUNTY SHERIFF'S OFFICE		266.00	266.00	.00	
2019040470-001	2019 209-14-210-5-4-3410 PURCHASE OF BPVEST - HOUSER	C R 03/14/19	325.87	325.87	325.87	*
TOTAL	2019040470 MOGADORE POLICE DEPARTMENT		325.87	325.87	325.87	
2019040471-001	2019 101-13-112-5-4-2320 JAIL DOOR RELEASES	C O 03/14/19	5000.00	5000.00	.00	
TOTAL	2019040471 EDWARDS SYSTEMS DIST INC		5000.00	5000.00	.00	
2019040472-001	2019 101-13-112-5-4-2320 ELECTRICAL UPDATES	C O 03/14/19	2000.00	2000.00	.00	
TOTAL	2019040472 ICR ELECTRIC INC		2000.00	2000.00	.00	
2019040473-001	2019 101-13-112-5-3-2020 1ST QTR HVAC BCB	C O 03/14/19	138.00	138.00	.00	
TOTAL	2019040473 GARDINER SERVICE COMPANY		138.00	138.00	.00	
2019040474-001	2019 101-20-112-5-5-2840 BCB TREE REMOVAL	C O 03/14/19	3000.00	3000.00	.00	
TOTAL	2019040474 HARTMAN TREE SERVICE		3000.00	3000.00	.00	
2019040475-001	2019 101-18-112-5-4-2550 HTH GAS SERVICE	C O 03/14/19	100.00	100.00	.00	
TOTAL	2019040475 DOMINION EAST OHIO		100.00	100.00	.00	
2019040476-001	2019 204-20-340-5-5-7130 SUPPLIES AT ULINE	C O 03/14/19	300.00	300.00	.00	
TOTAL	2019040476 HUNTINGTON NATIONAL BANK-MASTERCARD		300.00	300.00	.00	
TOTAL REPORT			87987.48	87987.48	11951.46	

\* End of Report: Bath Township \*