



Board of Trustees Meeting

7:00 p.m. Monday, April 8, 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 15, 2019 Special Meeting minutes. (Goodrich, Nelson, Corbett)
2. Motion to approve the March 18, 2019 Regular Meeting minutes. (Goodrich, Nelson, Corbett)
3. Motion to approve the March 25, 2019 Special Meeting minutes. (Goodrich, Nelson, Corbett)
4. Motion to approve requisitions and regular purchase orders 2019040477 through 2019040728 and payments totaling \$234,518.41. Roll call.
5. Motion to approve intra-fund transfers in the amount of \$25,687.76
6. Resolution 2019-01 Organizational Amendment 03.
7. Resolution 2019-12 Transfer of Funds for Investment Purposes.
8. All township financials for the month of March 2019 have been reviewed.
9. Correspondence, Board, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Recommendation to hire Austin Klein, Part Time Police Officer, subject to a one year probationary period, and in accordance with all rules and regulations of Bath Township.
2. Recommendation to accept the resignation of Jason Hurd, PT Communications Specialist, effective April 19, 2019.
3. Motion to approve the annual contract with Aladtec for the scheduling software license in the amount of \$2700.00

Fire Chief Walter Hower

Report / Recommendations

1. Recommend to rehire Michael Humenik as a Part Time Firefighter/Paramedic effective April 8, 2019.

Service Director Caine Collins

Report / Recommendations

1. Recommendation to remove Service Department employee Jeff France from the Foreman position effective April 8, 2019, since the winter season has ended.
2. Recommendation to promote Service Department employee Sean Humphrys to the position of Foreman for the 2019 Summer Construction Season, effective April 8, 2019.
3. Motion to purchase a Case Backhoe from Southeastern Equipment for \$72,387.06, after trade-in of \$41,800.00 to be applied against the purchase price of the new equipment.
4. Motion to purchase a 70 KW generator from Generator Services for \$23,329.11 plus installation labor.
5. Resolution 2019-13 ODOT Cooperative Purchasing Program.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Recommendation to purchase a 2019 Ford F350 Super Cab pick-up truck from Ganley Ford, Inc. for \$12,649.50 after trade in of our 2013 Ford F350 pick-up truck. This purchase is through the State Term Schedule (STS) Program.
2. Resolution 2019-14 Nature Works Grant
3. Resolution 2019-15 Summit County Community Grant

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Recommendation to appoint William Weber as an alternate to the ARC to serve a two year term.
2. Motion to set the date for the public hearing on the medical marijuana zoning resolution at 4:00 p.m. on 4/22/19 in the Trustee Meeting Room.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Recommendation to pay Software Solutions \$18,675.00, first installment for VIP software.
2. Resolution 2019-16 Local Share Increase for the Bath Township S.R. 18 Sidewalk Project
3. Resolution 2019-17 ESID Amendment to Articles of Incorporation

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, April 8, 2019	Board of Trustees, TMR	7:00 PM
Wednesday, April 10, 2019	Heritage Corridors Committee	5:30 PM
Tuesday, April 16, 2019	Board of Zoning Appeals, TMR	7:00 PM
Monday, April 22, 2019	Board of Trustees, Revere High School	11:30 AM
Monday, April 22, 2019	Water and Sewer District, TCR	6:00 PM
Saturday May 4, 2019	20 Yr. Celebration of Bath Baseball	10:00 AM
Sunday May 5, 2019	Historical Marker Event- HTH	1:00 PM
Sunday May 11, 2019	Story Walk Ceremony, BCP	10:00 AM

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

The Bath Community Fund (BCF) will celebrate its five (5) year anniversary on May 2, 2019. There have been over \$800,000 in endowments to the BCF and the group has gifted over \$50,000.

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

RECORD OF PROCEEDINGS
REGULAR MEETING

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The Bath Township Board of Trustees met in the Trustees' Meeting Room on April 8, 2019, at 7:00 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 Mrs. Becky Corbett, Mr. James Nelson and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mrs. Goodrich requested, and Mrs. Corbett moved approval of the agenda. Mr. Nelson seconded the motion; the motion passed.

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the March 15, 2019 Special Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the March 18, 2019 Regular Meeting Minutes. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the March 25, 2019 Special 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 2019-04-0477 through 2019-04-0728, and payments totaling \$234,518.41. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$25,687.76. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer requested the Trustees consider Resolution 2019-01 Amendment 03.

Mrs. Corbett introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2019-01 AMENDMENT 03
TO AMEND THE 2019 ORGANIZATIONAL RESOLUTION**

WHEREAS, the Township operates with regard to several master documents, and,

WHEREAS, the Bath Township Board of Trustees adopted Resolution 2018-50 Discretionary Investment Management Agreement for Professional Management of Township Finances in order to retain Meeder Public Funds, Inc.; and,

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WHEREAS, Bath Township's Investment Policy is a part of the 2019 Organizational Resolution, Personnel Policy Manual, and Job Description Manual effective January 1, 2019 and, as such, requires additional language to include Meeder Public Funds, Inc. as an optional investment tool and bring the township's investment policy in line with ORC § 135;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2019 Organizational Resolution to reflect the revised and updated language necessary and attached, herein.

Mr. Nelson seconded the amendment.

The Fiscal Officer called the Roll:

Mrs. Goodrich, **Aye**
Mr. Nelson, **Aye**
Mrs. Corbett, **Aye**

Resolution Adopted

The Fiscal Officer requested the Trustees consider Resolution 2019-12.

Mr. Nelson presented the following Resolution and moved its adoption.

RESOLUTION 2019-12

TRANSFER OF FUNDS FOR INVESTMENT PURPOSES

WHEREAS, the Bath Township Board of Trustees desires to maximize the interest earnings potential of the township's finances NOT committed to special revenue funds supported by levies of the police, fire, service, and parks departments; and,

WHEREAS, Township Fiscal Officer Sharon A. Troike recommended, and the Trustees adopted, Resolution 2018-50 to retain Meeder Public Funds, Inc., (hereinafter referred to as Meeder) an independent investment manager specializing in management of public funds as an optional investment firm; and,

WHEREAS, the STAR PLUS Ohio account 104791112097 was created May 24, 2013 for enhanced investment purposes with monies and investment percentages from the following accounts:

STAR General Account – 14691	50 percent
STAR JEDD 1 – 74897	25 percent
STAR JEDD 2 – 55224	25 percent

with interest earned credited back to each originating account in the aforementioned percentages; and,

WHEREAS, Fiscal Officer Troike recommends those monies currently held in STAR PLUS Ohio be used for investment purposes with Meeder;

NOW THEREFORE BE IT RESOLVED, by the Bath Township Board of Trustees:

1. The Fiscal Officer is directed and authorized to establish a new Trust account with Huntington National Bank dedicated to the investment of these funds in accordance with Meeder and sign the Custody Agreement and Authorized Signature Form provided by Meeder.

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2. The Fiscal Officer will transfer the balance of principal and interest held in STAR PLUS Ohio at to the Trust account established at Huntington National Bank on April 15, 2019 or as soon as practical.

Resolution seconded by Mrs. Corbett for discussion. The Fiscal Officer called the roll:

Mrs. Corbett, **Aye**
 Mrs. Goodrich, **Aye**
 Mr. Nelson, **Aye**

Resolution Adopted

The Fiscal Officer reported the all the township financials for the month of March 2019 have been reviewed.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report:

Training

- This month, Officer Young participated in teaching Standardized Field Sobriety Tests [SFST] at the Buckeye Career Center in Medina, Ohio. Officer Young is a member of the Summit County OVI Task Force as a representative of Bath Police Department. Hours worked at OVI Checkpoints and Saturation Patrols are reimbursed to Bath through a federal grant.
- Officer Mihalik attended the Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques workshop March 1, 2019 in Cleveland.
- Officers Alexander and Chapman completed Basic Traffic Investigation in Columbus March 11-15, 2019.
- Officer Reilly, Detective Lance, and Lt. Munsey went to a workshop on Opening a New Door/Enhancing Community Response to Sexual Violence in Akron March 19, 2019.
- Officer Reilly attended Controlled Force Recertification Course held in Stow, March 25-28, 2019.
- Sgts. Griffith and Borton participated in a livestream workshop on Public Records 101 and Public Records 102 March 28, 2019.
- Captain Brown went to the Ohio Homeland Security Region 5 ILO Conference in Columbus March 12-13, 2019.

Other Highlights and Community Engagement

- Captain Brown went to the Tri-C Western Campus to visit the Public Safety Training Center specifically to discuss dispatch training with instructors on March 14, 2019. The dispatch training program at Tri-C is 12 weeks and encompasses computer simulations of different emergency scenarios.
- Residents and staff from Brookdale Senior Living came to the department on March 14, 2019 and provided lunch.
- The Detective Bureau hosted the monthly regional detective's meeting on Wednesday, March 20, 2019. Twenty detectives (including our 3 Bath detectives) representing 11 law enforcement agencies attended.
- The department welcomed Irina Jury, Graduate Student at The University of Akron March 20, 2019. She will be with us two days a week for 8 weeks working under the supervision of Detective Dan Lance.

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- The department provided police assistance during the Bath Township Heritage Homes Tour, March 31, 2019 and Chief Sinopoli was available to meet with tour participants as well.

Statistics

- All calls for service in March totaled 1166. Again, community policing lead the way with 559 calls. This month, this number represented 48% of our calls. The remainder of calls were as follows; 191 traffic stops, 26 traffic accidents, 40 calls for traffic complaints/roadway issues, 5 OVI arrests, 7 calls for shoplifters, and 286 calls that require police presence.
- Residents and guests of the Bath Township Parks are minded that Summit County Ordinance 502.02 requires all dogs be leashed while in a public place. Enforcement efforts have increased as a result of several complaints from guests of the parks who have observed dogs running loose and unleashed on the Bath Nature Preserve, as well as the Bath Community Park. Warning citations will be issued, with enhanced enforcement possible if the problem continues.

Recommendations:

Chief Sinopoli recommended, and **Mrs. Corbett moved, to hire Austin Klein, Part Time Police Officer, subject to a one-year probationary period, and in accordance with all rules and regulations of Bath Township. Mr. Nelson seconded the motion; the motion passed.**

OATH OF OFFICE

Mrs. Goodrich administered the Oath of Office of Part Time Police Officer to Mr. Austin Klein.

Recommendations continued:

Chief Sinopoli recommended, and **Mr. Nelson moved, to accept the resignation of Jason Hurd, PT Communications Specialist, effective April 19, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Chief Sinopoli recommended, and **Mr. Nelson moved, to approve the annual contract with Aladtec for the scheduling software license in the amount of \$2,700.00 Mrs. Corbett seconded the motion; the motion passed.**

Fire Chief Walter Hower

MARCH 2019 CALLS

Station #1	Fire-24	EMS -52	Total -76
Station #2	Fire-07	EMS -32	Total -39
Both Stations	Fire-00	EMS -16	Total -16
Totals	Fire-31	EMS -100	Total-131

Yearly total: 399 CALLS

FIRE-122

EMS- 277

Total Transports =72

Medical Calls = 65

Trauma Calls =12

Environmental =3

Behavioral =5

Mutual Aid Given =4

Mutual Aid Received =1

Automatic Aid Given =3

Automatic Aid Received =4

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TRAINING:**CLASS HOURS**

• Health EMS Training	2
• General Building Walk Through	1
• EMS	1.5
• General Fireground OPS	9.5
• General Fire Prevention	1
• Firefighter Rescue Operations	1
• HAZMAT In-Service training on equipment	8.5
• Trench Rescue	4
• TOTAL TRAINING HOURS	28.50

INSPECTIONS

• General Inspection Alarm/Sprinkler	41
• Fire Protection	2
• Observe Fire Drill	4
• Observe Tornado Drill	2
• Permit	1
• Home Inspection	1
• TOTAL INSPECTION	51

PUBLIC EDUCATION**HOURS**

• Bath Elementary School	8.75
• Herberich Elementary School	11.25
• Old Trail School	4.75
• TOTAL PUBLIC EDUCATION HOURS	24.75

Recommendations:

Chief Hower recommended, and **Mr. Nelson moved**, to **rehire Michael Humenik as a Part Time Firefighter/Paramedic effective April 8, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Service Director Caine Collins**Reports:****Roads Report:****Service Crew Monthly Report**

- Resident Service Requests received: 18
- Resident Service Requests resolved: 23
- Township Service Requests received: 8
- Township Service Requests resolved: 11
- Ditching: 90'
- Catch Basin: 1
- Drive Culvert: 2

Snow & Ice Report

- Regular hours spent: 37.5
- O.T. hours spent: 69.5
- Total hours spent: 107
- Approx. Salt tons used: 158
- Brine gallons used: 275

Miscellaneous:

- Vehicle/Plow Truck Maintenance and Repairs
- Shop Repairs
- Building Repairs
- Grounds Maintenance
- Cemetery Maintenance
- Roadway Tree Removal

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- Dead Animal Removal from Roadways
- Inventory Assistance
- Salted and Plowed Township Roadways
- Address Markers Installed
- Mailbox Repairs
- Sinkhole and Pothole Repairs

Service Department Employees attended:

- Public Safety Training
- Pesticide Training,
- Foreman Workshop,
- Ohio Safety Congress Expo
- Notary Training
- Summit County Safety Council

Recommendations:

Mr. Collins recommended, and **Mr. Nelson moved, to remove Service Department employee Jeff France from the Foreman position effective April 8, 2019, since the winter season has ended. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, to promote Service Department employee Sean Humphrys to the position of Foreman for the 2019 Summer Construction Season, effective April 8, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, to purchase a Case Backhoe from Southeastern Equipment for \$72,387.06, after trade-in of \$41,800.00 to be applied against the purchase price of the new equipment. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, to purchase a 70 KW generator from Generator Services for \$23,329.11 plus installation labor. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Garner requested the Trustees consider Resolution 2019-13.

Mrs. Corbett presented the following Resolution and moved its adoption.

Resolution 2019-13

Authorizing Participation in the Ohio Department of Transportation Winter Contract for Road Salt, Bath Township

WHEREAS, Bath Township hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual winter road salt bid (018-20) in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT winter road salt contract:

a. Bath Township hereby agrees to be bound by all terms and conditions established by ODOT in the winter road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract, and;

b. Bath Township hereby acknowledges that upon the Director of ODOT's signing of the winter road salt contract, it shall effectively form a contract between the awarded

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salt supplier and Bath Township, and;

c. Bath Township agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT winter road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of Bath Township's participation in the winter road salt contract, and;

d. Bath Township hereby requests through this participation agreement a total of 1000 tons of Sodium Chloride (Road Salt) of which Bath Township agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

e. Bath Township hereby agrees to purchase a minimum of 90% of its above-requested salt quantities from its awarded salt supplier during the contract's effective period of October 1, 2019 through April 30, 2020, and;

f. Bath Township hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT winter salt contract; and

g. Bath Township acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than June 1, 2019. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed Bath Township's participation request. Furthermore, it is the sole responsibility of Bath Township to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive Bath Township's participation agreement and/or Bath Township's request to rescind its participation agreement;

NOW THEREFORE BE IT RESOLVED, by the Bath Township Board of Trustees:

1. That this participation agreement for the ODOT winter road salt contract is hereby approved, funding has been authorized, and Bath Township agrees to the above terms and conditions regarding participation in the ODOT winter salt contract;
2. That Service Director, Caine Collins, is hereby authorized and directed to execute the ODOT Winter Salt agreement;
3. That Bath Township has obligated the funds required to satisfactorily reimburse the salt vendor under the ODOT Winter Salt Contract under the terms and conditions of the ODOT agreement;
4. Pursuant to R.C. 5705.41(D)(1), the Township fiscal officer certifies the amount required under the ODOT contract to be performed in whole or in part in an ensuing fiscal year, has been lawfully appropriated for such purpose and is in the treasury of an appropriate fund free from any previous encumbrances.

Resolution seconded by Mr. Nelson for discussion. The Fiscal Officer called the roll:

Mrs. Goodrich, **Aye**
 Mr. Nelson, **Aye**
 Mrs. Corbett, **Aye**

Resolution Adopted

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Park Director Alan Garner

General Park Information:

- I would like to thank the Bath Park Board, the University of Akron, and everyone who participated in the State of the Parks on March 21, 2019.
- Park personnel have been plowing and salting the parks as needed.
- Park personnel checked and inspected all the trails and playgrounds.
- Park personnel placed all trash cans, picnic tables, nets, and benches throughout the parks.
- Park personnel repaired and painted 14 picnic tables.
- Park personnel started the spring clean-up in the parks.
- Training for park personnel this month included a Tree Work Safety seminar and a Pesticide Applicator training course.

Bath Baseball Park:

- Park personnel have begun the field maintenance of the infields for the upcoming 2019 baseball/softball season.
- Lewis Landscaping and Nursery, Inc. continue the infield renovations on fields 2, 4, 6, and 7.
- ICR Electric, Inc. completed the installation of the receptacles behind fields 5 and 6.
- Park personnel installed new netting for the batting cages and installed the sun shades on fields 3 and 7.

Bath Community Park:

- Wood carver Joe Frohnapfel of Stow, who carved Chief Logan, is making repairs to the sculpture because it has started to show signs of weathering. Chief Logan was installed in June of 2006 and was last worked on by Joe in 2016.

Bath Hill Park:

- Hartman Tree Service removed a tree near the playground for safety reasons.

Bath Nature Preserve:

- Park personnel performed general grounds maintenance and cleaned the water storage tanks for the Community Garden.
- Park personnel are constructing multiple boardwalk sections for the wet areas of Bath Pond Path, which is a new trail on the west side of Bath Pond that will open later this year.

Recommendations:

Mr. Garner recommended, and **Mr. Nelson moved, to purchase a 2019 Ford F350 Super Cab pick-up truck from Ganley Ford, Inc. for \$12,649.50 after trade in of our 2013 Ford F350 pick-up truck. This purchase is through the State Term Schedule (STS) Program. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Garner requested the Trustees consider Resolution 2019-14.

Mr. Nelson presented the following Resolution and moved its adoption:

RESOLUTION 2019-14

A RESOLUTION AUTHORIZING THE APPLICATION TO THE OHIO DEPARTMENT OF NATURAL RESOURCES NATUREWORKS GRANT

WHEREAS, the State of Ohio through the Ohio Department of Natural Resources, administers financial assistance for public recreation purposes, through the State of Ohio NatureWorks grant program, and;

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WHEREAS, the Bath Township Board of Trustees desires financial assistance under the NatureWorks Grant Program for improvements in Bath Hill Park, and;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the State of Ohio NatureWorks grant.
2. That Trustee Elaina Goodrich is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 670 and if the grant is awarded, to amend the 2019 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mrs. Corbett; discussion and roll called:

Mrs. Goodrich, **Aye**
 Mr. Nelson, **Aye**
 Mrs. Corbett, **Aye**

Resolution Adopted

Mr. Garner requested the Trustees consider Resolution 2019-15.

Mrs. Corbett presented the following Resolution and moved its adoption:

RESOLUTION 2019-15 A RESOLUTION AUTHORIZING THE APPLICATION TO THE SUMMIT COUNTY COMMUNITY GRANT

WHEREAS, the County of Summit, authorized a grant from their Capital Improvements Fund to the Ohio and Erie Canal Corridor Coalition for seed money to the Summit County Trail and Greenway Plan, which was used to create a Community Grant Project; and

WHEREAS, the Board wishes to construct a switch-back fence along the North Fork Trail in the Bath Nature Preserve; and,

WHEREAS, the Bath Township Board of Trustees wish to take advantage of this reimbursable grant program;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the Summit County Community Grant Project.

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- 2. That Park Director Alan Garner is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
- 3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 651 and if the grant is awarded, to amend the 2019 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mr. Nelson; discussion and roll called:

Mrs. Goodrich, **Aye**
Mr. Nelson, **Aye**
Mrs. Corbett, **Aye**

Resolution Adopted

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk

Report:

Permits

During the month 7 zoning permits were issued in the following categories:

- Residential Addition 2
- Sign 2
- Accessory Structure 1
- Subdivision 1
- Fence 1

Zoning Commission

March 14, 2019 Zoning Commission Work Session:

- The Commission held a public hearing for a proposed zoning amendment for Article 5, Section 504-A (4) Prohibited Activities. The language proposed to be added to the prohibited activities is as follows: Any use or operations of medical marijuana cultivators, processors, dispensaries, and/or testing laboratories are prohibited. Definitions for cultivator, processor, dispensary, and testing laboratory were also included in the proposed language. During the hearing the recommendation to approve from Summit County Planning Commission was read into the record. The Zoning Commission recommended to approve the proposed language at the end of the public hearing.

Appearance Review Commission

March 4, 2019, the Appearance Review Commission reviewed the following cases:

- ARC 19-04, Caron Berry of Interior Graphic Systems for CBIZ, recommended to approve the proposed new wall sign for CBIZ at 4040 Embassy Pkwy., located in the B-3.
- ARC 19-05, Michael Domokur of NCL incorporated, conditional approval for site plan and building elevations for a proposed office building at 4655 Medina Rd., located in the B-4.
- ARC 19-06, Sarah Newey of Newey Foot Clinic, recommended to approve the proposed new wall sign for the Newey Foot Clinic at the 351 Granger Rd., located in the B-5.

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Board of Zoning Appeals

March 19, 2019, the Board of Zoning Appeals heard the following cases:

- BZA 19-02, Michael Smith, denied a variance request for a reduction in the minimum lot width at the building setback line for a minor subdivision/lot split at 197 N. Medina Line Rd., located in the R-2.
- BZA 19-03, Michael Domokur of NCL incorporated, tabled variance requests for a reduction in the front yard setback, to exceed the permitted height, to exceed the slope of the finished grade, and for an alternative streetscape buffer for a proposed office building at 4655 Medina Rd., located in the B-4.

Solid Waste

- New Customers 3
- Canceled Customers 1
- Suspended Customers 20 (2 Quarters Past Due)
- Vacation Customers 51 (30 Days or More)
- Total Customers 3,271 (215 Garage Door Customers)

Bath Township utilizes GPS Insight to track our trash trucks.

Online bill payments for Solid Waste are available through Bath Township's Website on the Solid Waste Page.

Simple Recycling collected 2,281 lbs. of textile recycling products in the month of February.

Miscellaneous

- On March 14th Michelle Johnson of Environmental Design Group gave a presentation to the zoning boards on medical marijuana and the impacts to zoning and land use. A link to the presentation has been placed on the zoning page of Bath Township's Website.

Recommendations:

Mr. Funk recommended, and **Mrs. Corbett moved, to appoint William Weber as an alternate to the ARC to serve a two-year term. Mr. Nelson seconded the motion; the motion passed.**

Mr. Funk recommended, and **Mr. Nelson moved, to set the date for the public hearing on the medical marijuana zoning resolution at 4:00 p.m. on 4/22/19 in the Trustee Meeting Room. Mrs. Corbett seconded the motion; the motion passed.**

Township Administrator Vito Sinopoli

Report:

- Historic Trolley Tour Highlights from March 31, 2019.
- 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 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. 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

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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.

- Revere High School Meeting on 4/22/19 at 11:30 a.m.

Recommendations:

Mr. Sinopoli recommended, and **Mr. Nelson moved, to pay Software Solutions \$18,675.00, first installment for VIP software. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Sinopoli requested the Trustees consider Resolution 2019-16.

Mr. Nelson presented the following Resolution and moved its adoption.

**RESOLUTION 2019-16
LOCAL SHARE INCREASE FOR OVERAGE ON THE S.R. 18 SIDEWALK
PROJECT**

WHEREAS, the Bath Township Trustees have previously entered into an Agreement with the County of Summit and the Ohio Department of Transportation to design and construct a sidewalk along the north side of Medina Road (State Route 18); and

WHEREAS, the Bath Township Trustees and the Summit County Engineer have entered into a contract with Environmental Design Group, Inc. to prepare the necessary design documents and prepare the necessary construction documents for competitive bidding by qualified contractors; and

WHEREAS, the official Engineer's Estimate for the project was \$321,942.07; and

WHEREAS, four responsive bids were received and opened from qualified bidders and the apparent low bid was from Daniel Terreri & Sons of 1091 N Meridian Rd, Youngstown, OH with a bid of \$348,800.00; and

WHEREAS, the second low bid was \$358,337.55; and

WHEREAS, the low bid is 8.34% above the Engineer's Estimate for the project and within the accepted range of 10% cost overage.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the Summit County Engineer's recommendation to award the project to Daniel Terreri & Sons;
2. That Township Administrator Vito F. Sinopoli is hereby authorized and directed to execute and file all information and documentation required for the cost overage;
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project; and,

RECORD OF PROCEEDINGS

REGULAR MEETING

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2019

4. Pursuant to R.C. 5705.41(D)(1), the Township fiscal officer certifies the amount required under the continuing contract to be performed in whole or in part in an ensuing fiscal year, has been lawfully appropriated for such purpose and is in the treasury of an appropriate fund free from any previous encumbrances.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 314, Permanent Improvements, and to amend the 2019 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mrs. Corbett, discussion and roll called:

Mrs. Goodrich, **Aye**

Mr. Nelson, **Aye**

Mrs. Corbett, **Aye**

Resolution Adopted

Mr. Sinopoli requested the Trustees consider Resolution 2019-17.

Mrs. Corbett presented the following Resolution and moved its adoption.

RESOLUTION NO. 2019-17

A RESOLUTION APPROVING AMENDMENTS TO THE ARTICLES OF INCORPORATION OF THE AKRON-SUMMIT COUNTY ENERGY SPECIAL IMPROVEMENT DISTRICT, INC.

WHEREAS, as set forth in Ohio Revised Code Chapter 1710, the Ohio General Assembly has authorized property owners to include their properties within energy special improvement districts ("ESIDs") upon a petition to a municipal corporation or township, which ESIDs are voluntary organizations of property owners who undertake special energy improvement projects for their properties and finance such special energy improvement projects by way of voluntary special assessments; and

WHEREAS, the [Akron, Barberton, Bath Township, Copley Township, Coventry Township, Cuyahoga Falls, Fairlawn, New Franklin, Norton, Springfield Township, Tallmadge Energy Special Improvement District, Inc.] doing business under the registered trade name Akron-Summit County Energy Special Improvement District, Inc. (the "District") has been duly created and is validly existing pursuant to the laws of the State of Ohio, and Bath Township is a "participating political subdivision" of the District in accordance with Ohio Revised Code Section 1710.01(E); and

WHEREAS, in furtherance of the District's public purposes, the District has determined to amend the *Articles of Incorporation of the Akron, Barberton Energy Special Improvement District, Inc.* (as amended and supplemented from time to time, the "Articles of Incorporation") in order to better describe the public purposes of the District and the role of each of the participating political subdivisions in appointing directors to the board of directors of the District; and

WHEREAS, in order to amend the Articles of Incorporation, the Bath Township Board of Trustees of Bath Township, as the legislative authority of a participating political subdivision of the District, must approve, by resolution, the amendment to the Articles of Incorporation pursuant to Ohio Revised Code Section 1710.02(D)(3) and the Articles of Incorporation; and

RECORD OF PROCEEDINGS
REGULAR MEETING

April 08

2019

WHEREAS, this Bath Township Board of Trustees has determined to approve the amendments to the Articles of Incorporation substantially as shown on **Exhibit A** attached to and incorporated into this Resolution; and

NOW, THEREFORE, BE IT RESOLVED BY THE BATH TOWNSHIP BOARD OF TRUSTEES:

SECTION 1. That this Bath Township Board of Trustees hereby approves the amendments to the District’s Articles of Incorporation substantially as shown on **Exhibit A** attached to and incorporated into this Resolution.

SECTION 2. That this Bath Township Board of Trustees finds and determines that all formal actions of Bath Township concerning and relating to the passage of this legislative resolution were adopted in an open meeting of this Bath Township Board of Trustees, and that all deliberations of this Board of Trustees and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Second by Mr. Nelson, discussion and roll called:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye**
Mr. Nelson, **Aye** **Resolution Adopted**

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, April 8, 2019	Board of Trustees, TMR	7:00 PM
Wednesday, April 10, 2019	Heritage Corridors Committee	5:30 PM
Tuesday, April 16, 2019	Board of Zoning Appeals, TMR	7:00 PM
Monday, April 22, 2019	Board of Trustees, Revere High School	11:30 AM
Monday, April 22, 2019	Water and Sewer District, TCR	6:00 PM
Saturday May 4, 2019	20 Yr. Celebration of Bath Baseball	10:00 AM
Sunday May 5, 2019	Historical Marker Event- HTH	1:00 PM
Saturday May 11, 2019	Story Walk Ceremony, BCP	10:00 AM

TCR-Trustees Conference Room (Administrative Offices)
TMR-Trustees Meeting Room, lower level, Bath Center
HBTH-Historic Bath Town Hall

CITIZENS’S COMMENTS

- Jeff Wilhite, District 4 Representative, spoke on T21 legislature to be voted on next Monday, and the Summit for Success Economic Development website sponsored by the County.
- Carise Canlon, 410 Locust Street, requested the possibility of having dog park established in the Bath Nature Preserve

COMMITTEE REPORT

Jody Konstand and Kathy Sideaway gave an update on The Bath Community Fund which will celebrate its five year anniversary on May 2, 2019. There have been over \$800,000 in endowments to the BCF and the group has gifted over \$50,000.


**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 08

2019


ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 8:30 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 A. Troike
Fiscal Officer

Date: April 8, 2019
Bath Township Board of Trustees

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
3/21/2019	Lori Pesci, Summit County Executive's Office	Radio User Agreement for P25 Summit County System	Board of Trustees
3/22/2019	Jason Hurd	Letter of Resignation from PT Dispatch Position	Chief Sinopoli
3/21/2019	Joe Paradise, Summit County Engineer	S.R. 18 Sidewalk Project- Cost Overage	Board of Trustees
2/25/2019	Dave Koontz	Surface Water Management District- MS Consultants hired to perform stream analysis	Board of Trustees
3/28/2019	ACLU	Copy of Civil Complaint in Federal District Court regarding Plaintiff Leon Wilson v. Summit County, Bath Township, Vito Sinopoli. Pedestrian Interference Ordinance	Chief Sinopoli
4/2/2019	U.S. Census Bureau	2020 Census New Construction Program	Trustee Corbett

RECEIVED FROM	
4/5/2019	RJ Bradner, Chairman Zoning Commission- Medical Marijuana Zoning Resolution- Text Amendment

BOARD, COMMISSION, AND COMMITTEE LOG

AT Check Report By Check No

AS OF: 04/09/2019

STARTING CHECK NO:0000056475

ENDING CHECK NO:0000056559

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000056475	04/09/2019	01250 AARP	187.26	OUTSTANDNG	0260
0000056476	04/09/2019	00883 ACCURATE INVESTIGATIVE SE	47.00	OUTSTANDNG	0260
0000056477	04/09/2019	02968 ACTION SPORTS APPAREL	1082.45	OUTSTANDNG	0260
0000056478	04/09/2019	02981 ADAM CHAPMAN	66.30	OUTSTANDNG	0260
0000056479	04/09/2019	01560 ADVANCED AUTO GLASS INC	60.00	OUTSTANDNG	0260
0000056480	04/09/2019	00993 AKRON PUBLIC UTILITIES BU	319.99	OUTSTANDNG	0260
0000056481	04/09/2019	01944 AKRON TRACTOR & EQUIPMENT	3055.26	OUTSTANDNG	0260
0000056482	04/09/2019	01551 AKRON UNIFORMS	539.93	OUTSTANDNG	0260
0000056483	04/09/2019	00709 ALCO-CHEM INC	282.02	OUTSTANDNG	0260
0000056484	04/09/2019	01104 ALLIANCE STAFFING Solutio	150.00	OUTSTANDNG	0261
0000056485	04/09/2019	02920 AMAZON CAPITAL SERVICES	133.71	OUTSTANDNG	0260
0000056486	04/09/2019	00057 B & C COMMUNICATIONS INC	681.27	OUTSTANDNG	0260
0000056487	04/09/2019	01588 BATH TRACTOR	1016.54	OUTSTANDNG	0260
0000056488	04/09/2019	00204 BECKY CORBETT	10.99	OUTSTANDNG	0260
0000056489	04/09/2019	02980 BILL ALEXANDER	72.83	OUTSTANDNG	0260
0000056490	04/09/2019	00118 BOUND TREE MEDICAL LLC	569.39	OUTSTANDNG	0260
0000056491	04/09/2019	01387 BROWNELLS INC	161.14	OUTSTANDNG	0260
0000056492	04/09/2019	02985 CHESTER MARSHALL	70.56	OUTSTANDNG	0260
0000056493	04/09/2019	00497 CIRCLE K FLEET SERVICES	40.00	OUTSTANDNG	0260
0000056494	04/09/2019	00067 COPLEY FEED & SUPPLY CO I	194.70	OUTSTANDNG	0260
0000056495	04/09/2019	00745 CUYAHOGA LANDMARK INC	6662.97	OUTSTANDNG	0260
0000056496	04/09/2019	01181 D.O.S.S.S.	191.56	OUTSTANDNG	0260
0000056497	04/09/2019	01279 DANIEL REILLY	117.63	OUTSTANDNG	0261
0000056498	04/09/2019	00166 DOMINION EAST OHIO	2027.64	OUTSTANDNG	0260
0000056499	04/09/2019	00079 DYNAMERICAN	750.00	OUTSTANDNG	0260
0000056500	04/09/2019	01419 FIRST DATA	522.02	OUTSTANDNG	0260
0000056501	04/09/2019	00525 FRONTIER	1303.63	OUTSTANDNG	0260
0000056502	04/09/2019	00236 GALLS INC	813.01	OUTSTANDNG	0260
0000056503	04/09/2019	00386 GANLEY FORD INC	81.56	OUTSTANDNG	0260
0000056504	04/09/2019	00380 GARDINER SERVICE COMPANY	5674.25	OUTSTANDNG	0260
0000056505	04/09/2019	00836 GENERATOR SYSTEMS LLC	5150.00	OUTSTANDNG	0260
0000056506	04/09/2019	00159 GRAINGER INC	102.24	OUTSTANDNG	0260
0000056507	04/09/2019	00794 GVS SAFETY SUPPLIES INC	35.95	OUTSTANDNG	0260
0000056508	04/09/2019	00267 HALL PUBLIC SAFETY CO	22756.52	OUTSTANDNG	0260
0000056509	04/09/2019	00358 HENDERSON TRUCK EQUIPMENT	22984.00	OUTSTANDNG	0260
0000056510	04/09/2019	02204 HOME DEPOT	812.43	OUTSTANDNG	0260
0000056511	04/09/2019	02753 HUMANA	5006.71	OUTSTANDNG	0260
0000056512	04/09/2019	00329 INDEPENDENCE BUSINESS SUP	245.14	OUTSTANDNG	0260
0000056513	04/09/2019	00262 JANI KING COMMERCIAL	2095.00	OUTSTANDNG	0260
0000056514	04/09/2019	02931 KRONOS SAASHR INC	590.55	OUTSTANDNG	0260
0000056515	04/09/2019	00943 KWIK KLEEN PARTS WASHER S	62.50	OUTSTANDNG	0260
0000056516	04/09/2019	01360 LANE WATSON	2.50	OUTSTANDNG	0261
0000056517	04/09/2019	00101 LEVINSONS UNIFORMS	131.00	OUTSTANDNG	0260
0000056518	04/09/2019	00019 LINIFORM SERVICES	190.83	OUTSTANDNG	0260
0000056519	04/09/2019	01806 LOWES COMPANIES	1808.23	OUTSTANDNG	0260
0000056520	04/09/2019	02982 MARLENE RANDALL REED	44.52	OUTSTANDNG	0260
0000056521	04/09/2019	02971 MARSARS WATER RESCUE SYST	3832.30	OUTSTANDNG	0260

AT Check Report By Check No

AS OF: 04/09/2019

STARTING CHECK NO:0000056475

ENDING CHECK NO:0000056559

STARTING DATE

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000056522	04/09/2019	01651 MEDICAL MUTUAL OF OHIO	57696.90	OUTSTANDNG	0260
0000056523	04/09/2019	00111 MONTROSE FORD	506.03	OUTSTANDNG	0260
0000056524	04/09/2019	01158 NATIONAL LIME & STONE CO	295.57	OUTSTANDNG	0260
0000056525	04/09/2019	01404 NMJ TECHNOLOGY LLC	686.40	OUTSTANDNG	0260
0000056526	04/09/2019	02220 OHIO ASSOC OF CHIEFS OF P	1590.00	OUTSTANDNG	0260
0000056527	04/09/2019	01414 OHIO BILLING INC	2520.00	OUTSTANDNG	0261
0000056528	04/09/2019	00015 OHIO EDISON	749.24	OUTSTANDNG	0260
0000056529	04/09/2019	02069 OHIO TACTICAL OFFICERS AS	300.00	OUTSTANDNG	0260
0000056530	04/09/2019	01863 OHIO TRANSPORT REFRIGERAT	45.00	OUTSTANDNG	0260
0000056531	04/09/2019	01339 ORLO AUTO PARTS INC	1446.94	OUTSTANDNG	0260
0000056532	04/09/2019	00812 PARKER TRUCK & TRAILER	94.50	OUTSTANDNG	0260
0000056533	04/09/2019	01337 POWER BUGGY LLC	500.00	OUTSTANDNG	0260
0000056534	04/09/2019	01481 PPE SOFTWARE	1800.00	OUTSTANDNG	0260
0000056535	04/09/2019	00461 R B STOUT INC	1396.48	OUTSTANDNG	0260
0000056536	04/09/2019	01448 RICHARD W MUNSEY	30.00	OUTSTANDNG	0260
0000056537	04/09/2019	01067 ROBERT CAMPBELL	76.18	OUTSTANDNG	0260
0000056538	04/09/2019	00790 RUSH TRUCK CENTERS OF OHI	245.00	OUTSTANDNG	0260
0000056539	04/09/2019	02984 SAFETY ELEMENTS LTD	299.95	OUTSTANDNG	0260
0000056540	04/09/2019	00371 SCRIP TYPE PUBLISHING	395.00	OUTSTANDNG	0260
0000056541	04/09/2019	02536 SHELLY MATERIALS INC	1972.11	OUTSTANDNG	0260
0000056542	04/09/2019	02979 SHIRLEY BOLANZ	44.52	OUTSTANDNG	0260
0000056543	04/09/2019	00436 SIGNALSCAPE INC	1310.00	OUTSTANDNG	0260
0000056544	04/09/2019	02862 SOFTWARE SOLUTIONS INC	18675.00	OUTSTANDNG	0260
0000056545	04/09/2019	01975 STAPLES BUSINESS ADVANTAG	178.84	OUTSTANDNG	0260
0000056546	04/09/2019	00340 SUMMIT COUNTY MEDICAL EXA	125.00	OUTSTANDNG	0260
0000056547	04/09/2019	00337 SUMMIT COUNTY PUBLIC HEAL	3033.25	OUTSTANDNG	0260
0000056548	04/09/2019	02966 THE MARPA GROUP INC	345.00	OUTSTANDNG	0260
0000056549	04/09/2019	02413 TIME WARNER CABLE	399.00	OUTSTANDNG	0260
0000056550	04/09/2019	00357 TOWNSHIP ASSOC OF SUMMIT	230.00	OUTSTANDNG	0260
0000056551	04/09/2019	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	0260
0000056552	04/09/2019	01188 UNITED STATES POSTAL SERV	678.36	OUTSTANDNG	0260
0000056553	04/09/2019	02780 UPS	4.11	OUTSTANDNG	0260
0000056554	04/09/2019	00523 VERIZON WIRELESS	1511.93	OUTSTANDNG	0260
0000056555	04/09/2019	00580 VISION GRAPHICS & PRINTIN	96.00	OUTSTANDNG	0260
0000056556	04/09/2019	00967 WHEATLEY ROAD AUTO SERVIC	77.62	OUTSTANDNG	0260
0000056557	04/09/2019	01026 WOLFF BROS SUPPLY INC	152.63	OUTSTANDNG	0260
0000056558	04/09/2019	00509 Y DESIGN GRAPHICS	102.00	OUTSTANDNG	0260
0000056559	04/09/2019	01103 ZOLL MEDICAL CORP	1235.00	OUTSTANDNG	0260
TOTAL REPORT FOR 0001			194179.59		

* End of Report: Bath Township *

Detail Check Report By Chk No

AS OF: 04/08/2019

STARTING CHECK NO:EP04082019
 STARTING VENDOR :
 STARTING ACCOUNT:
 STARTING DATE : 04/08/2019

ENDING CHECK NO:PP04082019
 ENDING VENDOR : zzzzzzzzzz
 ENDING ACCOUNT: zzzzzzzzzzzzzzzzzzzz
 ENDING DATE : 04/08/2019

CHECK NUMBER	CHECK DATE	VENDOR	ACCT	DESC	BATCH/INV	AMOUNT	VOID	PREPAID
EP04082019	04/08/2019	00120	101-13-111-5-2-1510	PERS-ADMIN MAR 2019 #8219-	EJ20190400100011	2867.06	Y	0259
EP04082019	04/08/2019	00120	101-13-112-5-2-1510	PERS-SERVICE MAR 2019 #821	EJ20190400100021	623.42	Y	0259
EP04082019	04/08/2019	00120	101-13-113-5-2-1510	PERS-ZONING MAR 2019 #8219	EJ20190400100031	1151.35	Y	0259
EP04082019	04/08/2019	00120	101-16-410-5-2-1510	PERS-CEMETERY MAR 2019 #82	EJ20190400100041	12.65	Y	0259
EP04082019	04/08/2019	00120	204-15-340-5-2-1510	PERS-ROADS MAR 2019 #8219-	EJ20190400100051	6735.27	Y	0259
EP04082019	04/08/2019	00120	207-16-320-5-2-1510	PERS-SWD MAR 2019 #8219-00	EJ20190400100061	275.52	Y	0259
EP04082019	04/08/2019	00120	209-14-210-5-2-1510	PERS-POLICE MAR 2019 #8219	EJ20190400100071	1307.01	Y	0259
EP04082019	04/08/2019	00120	209-14-210-5-2-1510	PERS-DISPATCH MAR 2019 #82	EJ20190400100081	4095.12	Y	0259
EP04082019	04/08/2019	00120	210-14-220-5-2-1510	PERS-FIRE MAR 2019 #8219-0	EJ20190400100091	549.70	Y	0259
EP04082019	04/08/2019	00120	210-14-221-5-2-1510	PERS-STA 2 MAR 2019 #8219-	EJ20190400100101	77.99	Y	0259
EP04082019	04/08/2019	00120	212-18-510-5-2-1510	PERS-PARKS MAR 2019 #8219-	EJ20190400100111	1613.09	Y	0259
TOTAL CHECK :EP04082019 00120 PERS						19308.18		
FP04082019	04/08/2019	00121	101-14-230-5-2-1530	OP&F MAR 2019 #0040F	EJ20190400100121	18571.80	Y	0259
TOTAL CHECK :FP04082019 00121 OHIO POLICE & FIRE PENSION						18571.80		
PP04082019	04/08/2019	01320	209-14-210-5-2-1520	PERS LAW-MAR 2019 #9819-00	EJ20190400100131	21133.84	Y	0259
TOTAL CHECK :PP04082019 01320 PERS LAW ENFORCEMENT						21133.84		

TOTAL REPORT FOR 0001

59013.82

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 04/04/2019

STARTING PO NUM : 2019040477
 STARTING ACCOUNT :
 STARTING YEAR :

ENDING PO NUM : 2020
 ENDING ACCOUNT: zzzzzzzzzz
 ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT	ST	ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2019040477-001	2019 101-13-111-5-7-4210 MEMBERSHIP DUES-GOODRICH	C	R	03/19/19	50.00	50.00	50.00	*
2019040477-002	2019 101-13-111-5-7-4210 MEMBERSHIP DUES-CORBETT	C	R	03/19/19	50.00	50.00	50.00	*
2019040477-003	2019 101-13-111-5-7-4210 MEMBERSHIP DUES-NELSON	C	R	03/19/19	50.00	50.00	50.00	*
2019040477-004	2019 101-13-111-5-7-4210 MEMBERSHIP DUES-TROIKE	C	R	03/19/19	50.00	50.00	50.00	*
2019040477-005	2019 101-13-111-5-7-4210 MEMBERSHIP DUES-SINOPOLI	C	R	03/19/19	30.00	30.00	30.00	*
TOTAL	2019040477 TOWNSHIP ASSOC OF SUMMIT CO				230.00	230.00	230.00	
2019040478-001	2019 101-13-111-5-7-6050 REIMB REFRESHMENTS-BATH ATTRACC	R		03/19/19	10.99	10.99	10.99	*
TOTAL	2019040478 BECKY CORBETT				10.99	10.99	10.99	
2019040479-001	2019 210-20-220-5-5-7130 RADIO BATTERIES	C	O	03/19/19	1500.00	1500.00	.00	
TOTAL	2019040479 MOTOROLA SOLUTIONS INC				1500.00	1500.00	.00	
2019040480-001	2019 210-14-221-5-4-2560 STA 2-1ST QTR ELECTRIC	C	R	03/19/19	320.53	320.53	320.53	*
TOTAL	2019040480 OHIO EDISON				320.53	320.53	320.53	
2019040481-001	2019 280-14-220-5-7-4210 FIRE OFFICER III/IV R CAMPBELL	O		03/19/19	600.00	600.00	.00	
TOTAL	2019040481 CITY OF AKRON				600.00	600.00	.00	
2019040482-001	2019 280-14-220-5-7-4210 EMD RECERT CLASS G POWERS	C	O	03/19/19	365.00	365.00	.00	
2019040482-002	2019 280-14-220-5-7-4210 HOTEL 3 NIGHTS G POWERS	C	O	03/19/19	320.00	320.00	.00	
TOTAL	2019040482 HUNTINGTON NATIONAL BANK-MASTERCARD				685.00	685.00	.00	
2019040483-001	2019 212-18-510-5-3-2020 INVASIVE WEED MANAGEMENT	C	O	03/19/19	10000.00	10000.00	.00	
TOTAL	2019040483 OHIO PRAIRIE NURSERY LTD				10000.00	10000.00	.00	
2019040484-001	2019 207-16-320-5-7-6650 REFUND SERVICES PAID IN ADVANCC	R		03/19/19	44.52	44.52	44.52	*
TOTAL	2019040484 SHIRLEY BOLANZ				44.52	44.52	44.52	
2019040485-001	2019 280-14-220-5-7-4210 REIMBURSEMENT EBOOK TR-19-FD05C	R		03/22/19	76.18	76.18	76.18	*
TOTAL	2019040485 ROBERT CAMPBELL				76.18	76.18	76.18	
2019040486-001	2019 212-18-510-5-4-3910 PKS EQUIPMENT & PARTS	C	O	03/22/19	1000.00	1000.00	888.19	*
TOTAL	2019040486 BATH TRACTOR				1000.00	1000.00	888.19	
2019040487-001	2019 209-14-210-5-4-2150 SERVICE REPAIR	C	R	03/22/19	493.77	493.77	493.77	*
TOTAL	2019040487 B & C COMMUNICATIONS INC				493.77	493.77	493.77	
2019040488-001	2019 204-15-340-5-4-2350 PARTS & EQUIPMENT RDS	C	O	03/22/19	1000.00	1000.00	337.72	*
TOTAL	2019040488 ORLO AUTO PARTS INC				1000.00	1000.00	337.72	
2019040489-001	2019 204-15-340-5-4-2350 PARTS & EQUIPMENT RDS	C	R	03/22/19	250.00	250.00	250.00	*
TOTAL	2019040489 ORLO AUTO PARTS INC				250.00	250.00	250.00	
2019040490-001	2019 101-13-112-5-3-2020 FERTILATION FOR WAYSIDE & BCB	C	R	03/22/19	1400.00	1400.00	1396.48	*
TOTAL	2019040490 R B STOUT INC				1400.00	1400.00	1396.48	
2019040491-001	2019 101-13-112-5-3-2020 HTH PLANTING OF ANNUAL FLOWERS	C	O	03/22/19	350.00	350.00	.00	

Encumbrance Report by PO Num

AS OF: 04/04/2019

STARTING PO NUM : 2019040477

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
2019040491-002	2019 101-16-410-5-3-2020 PRUNING AT MC CEM	C	O	03/22/19	295.00	295.00	.00	
TOTAL	2019040491 R B STOUT INC				645.00	645.00	.00	
2019040492-001	2019 207-16-320-5-7-6650 REFUND SERVICES PAID IN ADVANCC	R		03/22/19	44.52	44.52	44.52	*
TOTAL	2019040492 MARLENE RANDALL REED				44.52	44.52	44.52	
2019040493-001	2019 101-13-111-5-2-1610 MEDICAL-ADMIN 2ND QTR 2019	C	O	03/27/19	25000.00	25000.00	7630.12	*
2019040493-002	2019 101-13-112-5-2-1610 MEDICAL-SERVICE 2ND QTR 2019	C	O	03/27/19	1200.00	1200.00	384.64	*
2019040493-003	2019 204-15-340-5-2-1610 MEDICAL-ROADS 2ND QTR 2019	C	O	03/27/19	29000.00	29000.00	9419.89	*
2019040493-004	2019 209-14-210-5-2-1610 MEDICAL-POLICE 2ND QTR 2019	C	O	03/27/19	73000.00	73000.00	24001.70	*
2019040493-005	2019 210-14-220-5-2-1610 MEDICAL-FIRE 2ND QTR 2019	C	O	03/27/19	30000.00	30000.00	13966.31	*
2019040493-006	2019 212-18-510-5-2-1610 MEDICAL-PARKS 2ND QTR 2019	C	O	03/27/19	7000.00	7000.00	2294.24	*
TOTAL	2019040493 MEDICAL MUTUAL OF OHIO				165200.00	165200.00	57696.90	
2019040494-001	2019 101-13-111-5-2-1640 DENTAL-ADMIN 2ND QTR	C	O	03/27/19	2000.00	2000.00	553.05	*
2019040494-002	2019 101-13-112-5-2-1640 DENTAL-SERVICE 2ND QTR	C	O	03/27/19	100.00	100.00	26.32	*
2019040494-003	2019 204-15-340-5-2-1640 DENTAL-ROADS 2ND QTR	C	O	03/27/19	3000.00	3000.00	795.24	*
2019040494-004	2019 209-14-210-5-2-1640 DENTAL-POLICE 2ND QTR	C	O	03/27/19	7000.00	7000.00	2053.52	*
2019040494-005	2019 210-14-220-5-2-1640 DENTAL-FIRE 2ND QTR	C	O	03/27/19	4000.00	4000.00	1006.73	*
2019040494-006	2019 212-18-510-5-2-1640 DENTAL-PARKS 2ND QTR	C	O	03/27/19	500.00	500.00	164.57	*
TOTAL	2019040494 HUMANA				16600.00	16600.00	4599.43	
2019040495-001	2019 101-13-111-5-2-1650 LIFE-ADMIN 2ND QTR	C	O	03/27/19	200.00	200.00	39.86	*
2019040495-002	2019 101-13-112-5-2-1650 LIFE-SERVICE 2ND QTR	C	O	03/27/19	30.00	30.00	1.81	*
2019040495-003	2019 204-15-340-5-2-1650 LIFE-ROADS 2ND QTR	C	O	03/27/19	300.00	300.00	68.36	*
2019040495-004	2019 209-14-210-5-2-1650 LIFE-POLICE 2ND QTR	C	O	03/27/19	600.00	600.00	195.75	*
2019040495-005	2019 210-14-220-5-2-1650 LIFE-FIRE 2ND QTR	C	O	03/27/19	300.00	300.00	79.75	*
2019040495-006	2019 212-18-510-5-2-1650 LIFE-PARKS 2ND QTR	C	O	03/27/19	100.00	100.00	21.75	*
TOTAL	2019040495 HUMANA				1530.00	1530.00	407.28	
2019040496-001	2019 101-13-111-5-7-3920 SPRING QUARTERLY-PRINTING	C	O	03/27/19	1400.00	1400.00	.00	
TOTAL	2019040496 VEDDA PRINTING				1400.00	1400.00	.00	
2019040497-001	2019 101-13-111-5-7-3920 SPRING QUARTERLY-POSTAGE	C	R	03/27/19	800.00	800.00	678.36	*
TOTAL	2019040497 UNITED STATES POSTAL SERVICE				800.00	800.00	678.36	
2019040498-001	2019 101-13-111-5-2-1540 MEDICARE 2ND QTR 2019	C	O	03/27/19	20000.00	20000.00	.00	
2019040498-002	2019 101-13-111-5-2-1540 FICA ADMIN 2ND QTR 2019	C	O	03/27/19	800.00	800.00	.00	
2019040498-003	2019 210-14-220-5-2-1540 FICA STA 1 2ND QTR 2019	C	O	03/27/19	6000.00	6000.00	.00	
2019040498-004	2019 210-14-221-5-2-1540 FICA STA 2 2ND QTR 2019	C	O	03/27/19	4500.00	4500.00	.00	
TOTAL	2019040498 BATH TWP TRUSTEES P/R MEDI/SS				31300.00	31300.00	.00	
2019040499-001	2019 280-14-220-5-7-4210 REGISTRATION MORRISON	C	O	03/27/19	545.00	545.00	.00	
TOTAL	2019040499 BOWLING GREEN STATE UNIVERSITY				545.00	545.00	.00	
2019040500-001	2019 280-14-220-5-7-4210 HOTEL T MORRISON	C	O	03/27/19	750.00	750.00	.00	

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TOTAL	2019040500 HUNTINGTON NATIONAL BANK-MASTERCARD			750.00	750.00	.00	
2019040501-001	2019 210-14-220-5-7-6020 CALIBRATION GAS FOR METERS	C R	03/27/19	350.00	350.00	299.95	*
TOTAL	2019040501 SAFETY ELEMENTS LTD			350.00	350.00	299.95	
2019040502-001	2019 209-14-210-5-4-3420 UNIFORM ALLOWANCE - KLEIN	C O	03/27/19	1450.00	1450.00	.00	
TOTAL	2019040502 BLANKET UNIFORM ALLOWANCE VENDOR			1450.00	1450.00	.00	
2019040503-001	2019 209-14-210-5-7-4210 REIMBURSE MEALS TR-19-PD19	C R	03/27/19	72.83	72.83	72.83	*
TOTAL	2019040503 BILL ALEXANDER			72.83	72.83	72.83	
2019040504-001	2019 209-14-210-5-7-4210 REIMBURSE MEALS TR-19-PD18	C R	03/27/19	66.30	66.30	66.30	*
TOTAL	2019040504 ADAM CHAPMAN			66.30	66.30	66.30	
2019040505-001	2019 209-14-210-5-4-1660 PREEMPLOYMENT SCREENING	C O	03/27/19	200.00	200.00	.00	
TOTAL	2019040505 T R FIELDS & ASSOCIATES INC			200.00	200.00	.00	
2019040506-001	2019 209-14-210-5-4-1660 REIMB FOR APPLICANT FNGRPRINT	C R	03/27/19	15.00	15.00	15.00	*
TOTAL	2019040506 RICHARD W MUNSEY			15.00	15.00	15.00	
2019040507-001	2019 314-20-720-5-5-7130 REPAIRS TO CMR LIGHTS N OF 18	C O	04/01/19	3833.45	3833.45	.00	
TOTAL	2019040507 CITY OF FAIRLAWN			3833.45	3833.45	.00	
2019040508-001	2019 280-14-220-5-4-2350 TIRES AND ALIGNMENT MED 3	C O	04/01/19	1600.00	1600.00	.00	
TOTAL	2019040508 EXIT 11 TRUCK TIRE SERVICE INC			1600.00	1600.00	.00	
2019040509-001	2019 210-14-221-5-7-2070 STA 2-BACKFLOW/ALARM/SPRINKLER	C O	04/01/19	745.00	745.00	.00	
TOTAL	2019040509 KOORSEN FIRE & SECURITY INC			745.00	745.00	.00	
2019040510-001	2019 210-14-220-5-4-3910 ROAD FLARES	C O	04/01/19	275.00	275.00	.00	
TOTAL	2019040510 ORION SAFETY PRODUCTS			275.00	275.00	.00	
2019040511-001	2019 209-14-210-5-4-2400 REPAIR BAC MACHINE	C O	04/01/19	1000.00	1000.00	.00	
TOTAL	2019040511 NATL PATENT ANALYTICAL SYSTEMS			1000.00	1000.00	.00	
2019040512-001	2019 209-20-210-5-5-7130 GO BAGS FOR PD CARS	C O	04/01/19	300.00	300.00	.00	
TOTAL	2019040512 GALLS INC			300.00	300.00	.00	
2019040513-001	2019 209-20-210-5-5-7130 1 ZOLL AED UNIT FOR PD	C O	04/01/19	1389.00	1389.00	.00	
TOTAL	2019040513 CORO MEDICAL LLC			1389.00	1389.00	.00	
2019040514-001	2019 209-14-210-5-4-3910 ROAD FLARES	C O	04/01/19	480.70	480.70	.00	
TOTAL	2019040514 ORION SAFETY PRODUCTS			480.70	480.70	.00	
2019040515-001	2019 209-20-210-5-5-6040 ANNUAL CONTRACT FREEZEFRME	C R	04/01/19	1310.00	1310.00	1310.00	*
TOTAL	2019040515 SIGNALSCAPE INC			1310.00	1310.00	1310.00	
2019040516-001	2019 209-20-210-5-5-6040 SECUREMAX LICENSE 2 BODY CAMS	C O	04/01/19	600.00	600.00	.00	

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TOTAL	2019040516 PRO-VISION INC			600.00	600.00	.00	
2019040517-001	2019 209-14-210-5-7-4210 REGISTRATIN MUNSEY/LANCE/GABELC	R	04/01/19	345.00	345.00	345.00	*
TOTAL	2019040517 THE MARPA GROUP INC			345.00	345.00	345.00	
2019040518-001	2019 209-14-210-5-7-4210 REGISTRATION & LODGING YOUNG	C O	04/01/19	650.00	650.00	.00	
TOTAL	2019040518 OHIO PEACE OFFICERS TRAINING A			650.00	650.00	.00	
2019040519-001	2019 209-14-210-5-7-4210 REGISTRATION BORTON	C R	04/01/19	335.00	335.00	335.00	*
TOTAL	2019040519 OHIO ASSOC OF CHIEFS OF POLICE			335.00	335.00	335.00	
2019040520-001	2019 209-14-210-5-7-4210 REGISTRATION/LIVESTREAM/BORTONC	R	04/01/19	250.00	250.00	250.00	*
TOTAL	2019040520 OHIO ASSOC OF CHIEFS OF POLICE			250.00	250.00	250.00	
2019040521-001	2019 209-14-210-5-7-4210 REGISTRATION GRIFFITH	C R	04/01/19	335.00	335.00	335.00	*
2019040521-002	2019 - - - - - TR-19-PD28 DUBLIN 5/19-5/20	C C		.00	.00	.00	
TOTAL	2019040521 OHIO ASSOC OF CHIEFS OF POLICE			335.00	335.00	335.00	
2019040522-001	2019 209-14-210-5-7-4210 REGISTRATION MUNSEY	C R	04/01/19	335.00	335.00	335.00	*
TOTAL	2019040522 OHIO ASSOC OF CHIEFS OF POLICE			335.00	335.00	335.00	
2019040523-001	2019 209-14-210-5-7-4210 REGISTRATION MOATS	C R	04/01/19	335.00	335.00	335.00	*
TOTAL	2019040523 OHIO ASSOC OF CHIEFS OF POLICE			335.00	335.00	335.00	
2019040524-001	2019 209-14-210-5-4-1660 PREEMPLOYMENT TESTING	C O	04/01/19	1200.00	1200.00	.00	
TOTAL	2019040524 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC			1200.00	1200.00	.00	
2019040525-001	2019 209-14-210-5-4-2400 REPAIR OF JAIL PANEL	C O	04/01/19	850.00	850.00	.00	
TOTAL	2019040525 NORTHWESTERN OHIO SECURITY SYSTEMS INC			850.00	850.00	.00	
2019040526-001	2019 209-14-210-5-7-6020 BUSINESS CARDS	C O	04/01/19	100.00	100.00	.00	
TOTAL	2019040526 VISION GRAPHICS & PRINTING			100.00	100.00	.00	
2019040527-001	2019 209-14-210-5-4-1660 REIMB FINGERPRNTNG APPLICANT	C R	04/01/19	15.00	15.00	15.00	*
TOTAL	2019040527 RICHARD W MUNSEY			15.00	15.00	15.00	
2019040528-001	2019 204-15-340-5-4-2350 RDS PARTS EQUIP & REPAIRS	C O	04/01/19	350.00	350.00	.00	
TOTAL	2019040528 GLEDHILL ROAD MACHINERY CO			350.00	350.00	.00	
2019040529-001	2019 204-15-340-5-4-3910 RDS PARTS & SUPPLIES	C O	04/01/19	350.00	350.00	.00	
TOTAL	2019040529 FASTENAL COMPANY			350.00	350.00	.00	
2019040530-001	2019 204-15-340-5-3-2040 CONCRETE WORK	C O	04/01/19	12000.00	12000.00	.00	
TOTAL	2019040530 JENCO CONSTRUCTION			12000.00	12000.00	.00	
2019040531-001	2019 204-15-340-5-4-3410 SAFETY SUPPLIES & WORKWEAR	C O	04/01/19	650.00	650.00	.00	

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TOTAL	2019040531 GVS SAFETY SUPPLIES INC		650.00	650.00	.00	
2019040532-001	2019 207-16-320-5-3-2020 MARCH REFUSE & RECYCLING P/U	C O 04/01/19	54331.59	54331.59	.00	
TOTAL	2019040532 RUMPKE OF NORTHERN OHIO INC		54331.59	54331.59	.00	
2019040533-001	2019 280-14-220-5-7-9000 EMS REFUND FROM 11/19/18	C R 04/04/19	70.56	70.56	70.56	*
TOTAL	2019040533 CHESTER MARSHALL		70.56	70.56	70.56	
2019040534-001	2019 280-14-220-5-7-9000 EMS REFUND FROM 10/24/18	C R 04/04/19	100.48	100.48	100.48	*
TOTAL	2019040534 AARP		100.48	100.48	100.48	
2019040535-001	2019 280-14-220-5-7-9000 EMS REFUND FROM 10/26/18	C R 04/04/19	86.78	86.78	86.78	*
TOTAL	2019040535 AARP		86.78	86.78	86.78	
2019040536-001	2019 101-18-360-5-3-2020 2019 STORM WATER MONITORING	C R 04/04/19	3033.25	3033.25	3033.25	*
TOTAL	2019040536 SUMMIT COUNTY PUBLIC HEALTH		3033.25	3033.25	3033.25	
2019040537-001	2019 207-16-320-5-3-2000 SWD ELECTRONIC FEES-2ND QTR	C O 04/04/19	200.00	200.00	.00	
TOTAL	2019040537 AUTHORIZE.NET		200.00	200.00	.00	
2019040538-001	2019 101-13-113-5-4-3510 FUEL-ZONING 2ND QTR 2019	C O 04/04/19	300.00	300.00	.00	
2019040538-002	2019 209-14-210-5-4-3510 FUEL-POLICE 2ND QTR 2019	C O 04/04/19	16000.00	16000.00	.00	
2019040538-003	2019 210-14-220-5-4-3510 FUEL-FIRE 2ND QTR 2019	C O 04/04/19	5000.00	5000.00	.00	
2019040538-004	2019 204-15-340-5-4-3510 FUEL-ROADS 2ND QTR 2019	C O 04/04/19	10000.00	10000.00	.00	
2019040538-005	2019 212-18-510-5-4-3510 FUEL-PARKS 2ND QTR 2019	C O 04/04/19	3500.00	3500.00	.00	
TOTAL	2019040538 CUYAHOGA LANDMARK INC		34800.00	34800.00	.00	
2019040539-001	2019 207-16-320-5-7-6020 SWD MERCHANT FEES 2ND QTR 2019	C O 04/04/19	1500.00	1500.00	.00	
TOTAL	2019040539 FIRST DATA		1500.00	1500.00	.00	
2019040540-001	2019 101-13-112-5-4-2620 PHONE EXPENSE-ADMIN 2ND QTR	C O 04/04/19	1000.00	1000.00	.00	
2019040540-002	2019 204-15-340-5-4-2620 PHONE EXPENSE-ROADS 2ND QTR	C O 04/04/19	400.00	400.00	.00	
2019040540-003	2019 207-16-320-5-4-2620 PHONE EXPENSE-SWD 2ND QTR	C O 04/04/19	200.00	200.00	.00	
2019040540-004	2019 209-14-210-5-4-2620 PHONE EXPENSE-POLICE 2ND QTR	C O 04/04/19	1700.00	1700.00	.00	
2019040540-005	2019 210-14-220-5-4-2620 PHONE EXPENSE-FIRE 2ND QTR	C O 04/04/19	1500.00	1500.00	.00	
2019040540-006	2019 212-18-510-5-4-2620 PHONE EXPENSE-PARKS 2ND QTR	C O 04/04/19	50.00	50.00	.00	
TOTAL	2019040540 FRONTIER		4850.00	4850.00	.00	
2019040541-001	2019 101-13-111-5-4-2370 COPIER MAINT 1/22/19-4/21/19	C O 04/04/19	1200.00	1200.00	.00	
TOTAL	2019040541 GRAPHIC ENTERPRISES, INC		1200.00	1200.00	.00	
2019040542-001	2019 101-20-112-5-5-7130 WORKFORCE READY TIMEKEEPING	C O 04/04/19	1800.00	1800.00	.00	
TOTAL	2019040542 KRONOS SAASHR INC		1800.00	1800.00	.00	
2019040543-001	2019 101-13-112-5-3-2020 EAP PREMIUM ESTIMATE	C O 04/04/19	4000.00	4000.00	.00	
TOTAL	2019040543 LIFE SERVICES EAP		4000.00	4000.00	.00	
2019040544-001	2019 101-13-111-5-4-3600 REFILL POSTAGE METER	C O 04/04/19	1050.00	1050.00	.00	

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TOTAL	2019040544 NEOFUNDS BY NEOPOST				1050.00	1050.00		.00
2019040545-001	2019 101-13-112-5-4-2560 ELECTRIC-BCB 2ND QTR 2019	C	O	04/04/19	16000.00	16000.00		.00
2019040545-002	2019 204-15-340-5-4-2560 ELECTRIC-ROADS 2ND QTR 2019	C	O	04/04/19	3000.00	3000.00		.00
2019040545-003	2019 212-18-510-5-4-2560 ELECTRIC-PARKS 2ND QTR 2019	C	O	04/04/19	1500.00	1500.00		.00
2019040545-004	2019 101-18-112-5-4-2560 ELECTRIC-HBTH 2ND QTR 2019	C	O	04/04/19	500.00	500.00		.00
2019040545-005	2019 101-15-331-5-7-2510 ELECTRIC-STREET LIGHTS 2ND QTRC	O		04/04/19	3000.00	3000.00		.00
2019040545-006	2019 101-13-112-5-4-2340 ELECTRIC-BNP RENTALS 2ND QTR	C	O	04/04/19	300.00	300.00		.00
2019040545-007	2019 507-15-331-5-7-2510 ELECTRIC-ASSESSMENTS 2ND QTR	C	O	04/04/19	190.00	190.00		.00
TOTAL	2019040545 OHIO EDISON				24490.00	24490.00		.00
2019040546-001	2019 101-14-230-5-2-1530 OP&F 2ND QTR 2019	C	O	04/04/19	65000.00	65000.00		.00
TOTAL	2019040546 OHIO POLICE & FIRE PENSION				65000.00	65000.00		.00
2019040547-001	2019 101-13-111-5-2-1510 PERS-ADMIN 2ND QTR 2019	C	O	04/04/19	11000.00	11000.00		.00
2019040547-002	2019 101-13-112-5-2-1510 PERS-SERVICE 2ND QTR 2019	C	O	04/04/19	2000.00	2000.00		.00
2019040547-003	2019 101-13-113-5-2-1510 PERS-ZONING 2ND QTR 2019	C	O	04/04/19	5000.00	5000.00		.00
2019040547-004	2019 101-16-410-5-2-1510 PERS-CEMETERY 2ND QTR 2019	C	O	04/04/19	1000.00	1000.00		.00
2019040547-005	2019 204-15-340-5-2-1510 PERS-ROADS 2ND QTR 2019	C	O	04/04/19	24000.00	24000.00		.00
2019040547-006	2019 207-16-320-5-2-1510 PERS-SWD 2ND QTR 2019	C	O	04/04/19	1000.00	1000.00		.00
2019040547-007	2019 209-14-210-5-2-1510 PERS-POLICE 2ND QTR 2019	C	O	04/04/19	20000.00	20000.00		.00
2019040547-008	2019 210-14-220-5-2-1510 PERS-FIRE 2ND QTR 2019	C	O	04/04/19	3000.00	3000.00		.00
2019040547-009	2019 210-14-221-5-2-1510 PERS-STA 2 2ND QTR 2019	C	O	04/04/19	1700.00	1700.00		.00
2019040547-010	2019 212-18-510-5-2-1510 PERS-PARKS 2ND QTR 2019	C	O	04/04/19	5000.00	5000.00		.00
TOTAL	2019040547 PERS				73700.00	73700.00		.00
2019040548-001	2019 209-14-210-5-2-1520 PERS LAW-2ND QTR 2019	C	O	04/04/19	80000.00	80000.00		.00
TOTAL	2019040548 PERS LAW ENFORCEMENT				80000.00	80000.00		.00
2019040549-001	2019 207-16-320-5-4-3600 BULK MAIL PERMIT ANNUAL FEE	C	O	04/04/19	250.00	250.00		.00
TOTAL	2019040549 POSTMASTER BATH OHIO				250.00	250.00		.00
2019040550-001	2019 101-13-111-5-4-2370 SERV DEPT COPIER MAINT 2ND QTRC	O		04/04/19	200.00	200.00		.00
TOTAL	2019040550 RICOH USA INC				200.00	200.00		.00
2019040551-001	2019 101-13-111-5-7-4210 MEMBERSHIP-ADMIN	C	O	04/04/19	50.00	50.00		.00
2019040551-002	2019 204-15-340-5-7-6020 MEMBERSHIP-ROADS	C	O	04/04/19	50.00	50.00		.00
2019040551-003	2019 212-18-510-5-7-6020 MEMBERSHIP-PARKS	C	O	04/04/19	50.00	50.00		.00
2019040551-004	2019 209-14-210-5-7-4210 MEMBERSHIP-POLICE	C	O	04/04/19	50.00	50.00		.00
TOTAL	2019040551 SAMS CLUB				200.00	200.00		.00
2019040552-001	2019 101-13-111-5-4-3910 MISC SUPPLIES 2ND QTR	C	O	04/04/19	100.00	100.00		.00
TOTAL	2019040552 SAMS CLUB				100.00	100.00		.00
2019040553-001	2019 101-13-111-5-4-3610 MISC OFFICE SUPPLIES 2ND QTR	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040553 STAPLES BUSINESS ADVANTAGE				500.00	500.00		.00
2019040554-001	2019 101-18-111-5-7-7180 SURFACE WATER FEES	C	O	04/04/19	10000.00	10000.00		.00

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TOTAL	2019040554 SUMMIT COUNTY SURFACE WATER MGMT DIST					10000.00	10000.00		.00
2019040555-001	2019 101-13-112-5-4-2620 INTERNET BCB 2ND QTR 2019	C	O		04/04/19	400.00	400.00		.00
2019040555-002	2019 209-14-210-5-4-2620 INTERNET POLICE 2ND QTR 2019	C	O		04/04/19	400.00	400.00		.00
2019040555-003	2019 210-14-220-5-4-2620 INTERNET FIRE 2ND QTR 2019	C	O		04/04/19	400.00	400.00		.00
TOTAL	2019040555 TIME WARNER CABLE					1200.00	1200.00		.00
2019040556-001	2019 101-13-112-5-4-2620 CABLE BOXES-FITNESS ROOM (2)	C	O		04/04/19	50.00	50.00		.00
2019040556-002	2019 209-14-210-5-4-2620 CABLE BOXES-POLICE DEPT (2)	C	O		04/04/19	50.00	50.00		.00
2019040556-003	2019 204-15-340-5-4-2620 CABLE BOXES-ROAD DEPT (2)	C	O		04/04/19	50.00	50.00		.00
TOTAL	2019040556 TIME WARNER CABLE					150.00	150.00		.00
2019040557-001	2019 210-14-220-5-2-1550 VOLUNTEER FIRE FIGHTERS'	C	O		04/04/19	150.00	150.00		.00
TOTAL	2019040557 TREAS STATE OF OHIO					150.00	150.00		.00
2019040558-001	2019 101-13-111-5-4-2370 COPIER LEASE 2ND QTR 2019	C	O		04/04/19	1300.00	1300.00		.00
TOTAL	2019040558 U S BANK EQUIPMENT FINANCE					1300.00	1300.00		.00
2019040559-001	2019 101-13-111-5-4-3600 SHIPPING FEES 2ND QTR 2019	C	O		04/04/19	100.00	100.00		.00
TOTAL	2019040559 UPS					100.00	100.00		.00
2019040560-001	2019 101-13-112-5-4-2620 CELLULAR-ADMIN 2ND QTR 2019	C	O		04/04/19	300.00	300.00		.00
2019040560-002	2019 204-15-340-5-4-2620 CELLULAR-ROADS 2ND QTR 2019	C	O		04/04/19	300.00	300.00		.00
2019040560-003	2019 209-14-210-5-4-2620 CELLULAR-POLICE 2ND QTR 2019	C	O		04/04/19	3800.00	3800.00		.00
2019040560-004	2019 210-14-220-5-4-2620 CELLULAR-FIRE 2ND QTR 2019	C	O		04/04/19	1600.00	1600.00		.00
2019040560-005	2019 212-18-510-5-4-2620 CELLULAR-PARKS 2ND QTR 2019	C	O		04/04/19	250.00	250.00		.00
2019040560-006	2019 101-16-410-5-4-2620 CELLULAR-CEMETERY 2ND QTR 2019	C	O		04/04/19	100.00	100.00		.00
2019040560-007	2019 101-13-113-5-4-2620 CELLULAR-ZONING 2ND QTR 2019	C	O		04/04/19	250.00	250.00		.00
TOTAL	2019040560 VERIZON WIRELESS					6600.00	6600.00		.00
2019040561-001	2019 101-13-111-5-4-2810 BOND RENEWAL-CEMETERY SEXTON	C	O		04/04/19	125.00	125.00		.00
TOTAL	2019040561 WICHERT INSURANCE SERVICES INC					125.00	125.00		.00
2019040562-001	2019 101-13-111-5-4-2810 BOND RENEWAL-ZONING INSP/RD SUC	O			04/04/19	100.00	100.00		.00
TOTAL	2019040562 WICHERT INSURANCE SERVICES INC					100.00	100.00		.00
2019040563-001	2019 280-14-220-5-4-3060 REPLACEMENT BATTERIES	C	O		04/04/19	4436.00	4436.00		.00
TOTAL	2019040563 ZOLL MEDICAL CORP					4436.00	4436.00		.00
2019040564-001	2019 210-14-220-5-4-3425 FIRE BOOTS	C	O		04/04/19	6700.00	6700.00		.00
TOTAL	2019040564 FINLEY FIRE EQUIPMENT					6700.00	6700.00		.00
2019040565-001	2019 210-14-220-5-4-2350 2ND QTR REPAIR FIRE APPARATUS	C	O		04/04/19	1000.00	1000.00		.00
TOTAL	2019040565 PARKER TRUCK & TRAILER					1000.00	1000.00		.00
2019040566-001	2019 210-14-220-5-4-2350 2ND QTR PARTS FOR EQUIPMENT	C	O		04/04/19	300.00	300.00		.00

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TOTAL	2019040566 ORLO AUTO PARTS INC				300.00	300.00		.00
2019040567-001	2019 210-14-220-5-4-2350 2ND QTR VEHICLE MAINT/REPAIRS	C	O	04/04/19	600.00	600.00		.00
TOTAL	2019040567 WHEATLEY ROAD AUTO SERVICE CENTER				600.00	600.00		.00
2019040568-001	2019 210-14-220-5-4-2400 2ND QTR REPAIRS	C	O	04/04/19	400.00	400.00		.00
TOTAL	2019040568 LOWES COMPANIES				400.00	400.00		.00
2019040569-001	2019 210-14-220-5-4-2620 2ND QTR TRACKING DEVICE CHARGE	C	O	04/04/19	150.00	150.00		.00
TOTAL	2019040569 VERIZON CONNECT NWF, INC				150.00	150.00		.00
2019040570-001	2019 280-14-220-5-4-3060 2ND QTR OXYGEN	C	O	04/04/19	350.00	350.00		.00
TOTAL	2019040570 GC MEDICAL EQUIPMENT INC				350.00	350.00		.00
2019040571-001	2019 210-14-220-5-4-3425 2ND QTR TURNOUT GEAR REPAIRS	C	O	04/04/19	250.00	250.00		.00
TOTAL	2019040571 SHAMROCK GEAR RESTORATION LLC				250.00	250.00		.00
2019040572-001	2019 210-14-220-5-4-3410 2ND QTR PT AND CHIEFS UNIFORMS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040572 STONEWALL UNIFORM CORP				1000.00	1000.00		.00
2019040573-001	2019 210-14-220-5-4-3610 2ND QTR OFFICE SUPPLIES	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040573 STAPLES BUSINESS ADVANTAGE				500.00	500.00		.00
2019040574-001	2019 210-14-220-5-4-3910 2ND QTR FD CLEANING SUPPLIES	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040574 ALCO-CHEM INC				500.00	500.00		.00
2019040575-001	2019 210-14-220-5-4-3910 2ND QTR FD BATTERIES	C	O	04/04/19	300.00	300.00		.00
TOTAL	2019040575 BATTERIES PLUS BP165				300.00	300.00		.00
2019040576-001	2019 210-14-220-5-7-2070 2ND QTR LAUNDRY	C	O	04/04/19	350.00	350.00		.00
TOTAL	2019040576 LINIFORM SERVICES				350.00	350.00		.00
2019040577-001	2019 210-14-220-5-7-2070 2ND QTR WIFI MED UNITS	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040577 VERIZON WIRELESS				500.00	500.00		.00
2019040578-001	2019 280-14-220-5-3-2020 2ND QTR EMS BILLING	C	O	04/04/19	10000.00	10000.00		.00
TOTAL	2019040578 OHIO BILLING INC				10000.00	10000.00		.00
2019040579-001	2019 210-14-220-5-4-2400 2ND QTR REPAIRS	C	O	04/04/19	300.00	300.00		.00
TOTAL	2019040579 BATH TRACTOR				300.00	300.00		.00
2019040580-001	2019 210-14-220-5-4-2350 2ND QTR STA 2 VEHICLE REPAIRS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040580 PARKER TRUCK & TRAILER				1000.00	1000.00		.00
2019040581-001	2019 210-14-221-5-4-2400 2ND QTR STA 2 REPAIRS/MAINT	C	O	04/04/19	200.00	200.00		.00
TOTAL	2019040581 ORLO AUTO PARTS INC				200.00	200.00		.00
2019040582-001	2019 210-14-221-5-4-2400 2ND QTR STA 2 REPAIRS	C	O	04/04/19	300.00	300.00		.00

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TOTAL	2019040582 LOWES COMPANIES		300.00	300.00		.00
2019040583-001	2019 210-14-221-5-4-2550 2ND QTR STA 2 GAS	C O 04/04/19	1500.00	1500.00		.00
TOTAL	2019040583 DOMINION EAST OHIO		1500.00	1500.00		.00
2019040584-001	2019 210-14-221-5-4-2560 2ND QTR STA 2 ELECTRIC	C O 04/04/19	2500.00	2500.00		.00
TOTAL	2019040584 OHIO EDISON		2500.00	2500.00		.00
2019040585-001	2019 210-14-221-5-4-2620 2ND QTR STA 2 PHONE	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040585 FRONTIER		250.00	250.00		.00
2019040586-001	2019 210-14-221-5-4-2850 2ND QTR STA 2 SEWER ASSESSMENTC	O 04/04/19	300.00	300.00		.00
TOTAL	2019040586 D.O.S.S.S.		300.00	300.00		.00
2019040587-001	2019 210-14-221-5-4-2850 2ND QTR STA 2 WATER/SEWER	C O 04/04/19	150.00	150.00		.00
TOTAL	2019040587 AKRON PUBLIC UTILITIES BUREAU		150.00	150.00		.00
2019040588-001	2019 210-14-221-5-4-2850 2ND QTR STA 2 WATER/SEWER	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040588 AKRON PUBLIC UTILITIES BUREAU		250.00	250.00		.00
2019040589-001	2019 210-14-221-5-4-3910 2ND QTR STA 2 LINENS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040589 LINIFORM SERVICES		500.00	500.00		.00
2019040590-001	2019 210-14-221-5-7-2070 2ND QTR STA 2 MEDICAL WASTE	C O 04/04/19	89.04	89.04		.00
TOTAL	2019040590 MEDPRO DISPOSAL		89.04	89.04		.00
2019040591-001	2019 210-14-221-5-7-2070 2ND QTR STA 2 WIFI	C O 04/04/19	1350.00	1350.00		.00
TOTAL	2019040591 TIME WARNER CABLE		1350.00	1350.00		.00
2019040592-001	2019 210-14-221-5-4-2850 2ND QTR STA 2 SEWER MAINTENANCC	O 04/04/19	125.00	125.00		.00
TOTAL	2019040592 KRISTEN M SCALISE		125.00	125.00		.00
2019040593-001	2019 210-14-221-5-7-2070 YRLY MONITORING SECURITY SYS	C O 04/04/19	260.00	260.00		.00
TOTAL	2019040593 ACE SECURITY SYSTEMS INC		260.00	260.00		.00
2019040594-001	2019 210-14-220-5-4-3425 HOODS	C O 04/04/19	1350.00	1350.00		.00
TOTAL	2019040594 DICAR CORPORATION		1350.00	1350.00		.00
2019040595-001	2019 212-20-510-5-5-2840 PKS BASEBALL SUPPLIES	C O 04/04/19	1500.00	1500.00		.00
TOTAL	2019040595 CENTURY EQUIPMENT II LTD		1500.00	1500.00		.00
2019040596-001	2019 212-18-510-5-4-3120 PKS 2ND QTR PARTS & SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040596 BATH TRACTOR		500.00	500.00		.00
2019040597-001	2019 212-18-510-5-4-3910 PKS 2ND QTR SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040597 COPLEY FEED & SUPPLY CO INC		500.00	500.00		.00
2019040598-001	2019 212-18-510-5-4-2080 PKS 2ND QTR TOOL RENTAL	C O 04/04/19	500.00	500.00		.00

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TOTAL	2019040598	COPLEY TOOL RENTAL	500.00	500.00		.00
2019040599-001	2019 212-18-510-5-7-6020	PKS 2ND QTR SUPPLIES AND PARTSC O 04/04/19	500.00	500.00		.00
TOTAL	2019040599	AMAZON CAPITAL SERVICES	500.00	500.00		.00
2019040600-001	2019 212-18-510-5-4-3410	PKS 2ND QTR UNIFORMS C O 04/04/19	300.00	300.00		.00
TOTAL	2019040600	CINTAS CORP #011	300.00	300.00		.00
2019040601-001	2019 101-13-112-5-4-2340	SERVICE REPAIRS 1581 HICKORY C O 04/04/19	500.00	500.00		.00
2019040601-002	2019 212-18-510-5-4-2850	PKS 2ND QTR RESTROOM SERVICE C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040601	DYNAMERICAN	1500.00	1500.00		.00
2019040602-001	2019 212-18-510-5-4-2400	PKS 2ND QTR AGGREGATE C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040602	FLESHER SAND & GRAVEL	1000.00	1000.00		.00
2019040603-001	2019 212-18-510-5-4-2350	PKS 2ND QTR PARTS & SERVICES C O 04/04/19	500.00	500.00		.00
TOTAL	2019040603	GANLEY FORD INC	500.00	500.00		.00
2019040604-001	2019 212-18-510-5-7-6020	PKS 2ND QTR TREE REMOVAL C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040604	HARTMAN TREE SERVICE	1000.00	1000.00		.00
2019040605-001	2019 212-18-510-5-4-3910	PKS 2ND QTR SUPPLIES MATERIALSC O 04/04/19	500.00	500.00		.00
TOTAL	2019040605	HOME DEPOT	500.00	500.00		.00
2019040606-001	2019 212-18-510-5-4-3910	PKS 2ND QTR SUPPLIES MATERIALSC O 04/04/19	500.00	500.00		.00
TOTAL	2019040606	LOWES COMPANIES	500.00	500.00		.00
2019040607-001	2019 212-18-510-5-4-2350	PKS 2ND QTR PARTS & REPAIRS C O 04/04/19	500.00	500.00		.00
TOTAL	2019040607	MERRICK ENTERPRISES	500.00	500.00		.00
2019040608-001	2019 212-18-510-5-4-2350	PKS 2ND QTR PARTS & REPAIRS C O 04/04/19	500.00	500.00		.00
TOTAL	2019040608	MONTROSE FORD	500.00	500.00		.00
2019040609-001	2019 212-18-510-5-4-2350	PKS 2ND QTR PARTS & REPAIRS C O 04/04/19	500.00	500.00		.00
TOTAL	2019040609	ORLO AUTO PARTS INC	500.00	500.00		.00
2019040610-001	2019 212-18-510-5-4-3910	PKS 2ND QTR MATERIALS SUPPLIESC O 04/04/19	500.00	500.00		.00
TOTAL	2019040610	OLIGER SEED COMPANY	500.00	500.00		.00
2019040611-001	2019 212-18-510-5-4-2400	PKS 2ND QTR SUPPLIES MATERIALSC O 04/04/19	400.00	400.00		.00
TOTAL	2019040611	SAMS CLUB	400.00	400.00		.00
2019040612-001	2019 212-18-510-5-4-2400	PKS 2ND QTR MATERIALS C O 04/04/19	750.00	750.00		.00
TOTAL	2019040612	SHELLY MATERIALS INC	750.00	750.00		.00
2019040613-001	2019 212-18-510-5-4-3910	PKS 2ND QTR PAINT & SUPPLIES C O 04/04/19	600.00	600.00		.00

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TOTAL	2019040613 SUMMIT PAINT CENTERS INC		600.00	600.00		.00
2019040614-001	2019 212-18-510-5-4-3910 PKS 2ND QTR SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040614 SITEONE LANDSCAPE SUPPLY		500.00	500.00		.00
2019040615-001	2019 209-14-210-5-7-4210 REIMB MILEAGE & GAS FOR SCHOOLC	O 04/04/19	117.63	117.63		.00
TOTAL	2019040615 DANIEL REILLY		117.63	117.63		.00
2019040616-001	2019 209-14-210-5-7-6650 REIMBURSE COURT PARKING	C O 04/04/19	2.50	2.50		.00
TOTAL	2019040616 LANE WATSON		2.50	2.50		.00
2019040617-001	2019 209-14-210-5-4-3910 ADDITIONAL AMT NEEDED	C O 04/04/19	6.30	6.30		.00
TOTAL	2019040617 ORION SAFETY PRODUCTS		6.30	6.30		.00
2019040618-001	2019 209-14-210-5-4-3910 2 PREMIX BOTTLES FOR BAC	C O 04/04/19	50.00	50.00		.00
TOTAL	2019040618 GUTH LABORATORY		50.00	50.00		.00
2019040619-001	2019 209-14-210-5-4-3610 2ND QTR. PD/DISPATCH SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040619 AMAZON CAPITAL SERVICES		500.00	500.00		.00
2019040620-001	2019 209-14-210-5-4-3610 2ND QTR. PD/DISPATCH SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040620 STAPLES BUSINESS ADVANTAGE		500.00	500.00		.00
2019040621-001	2019 209-14-210-5-4-3610 2ND QTR. PD/DISPATCH SUPPLIES	C O 04/04/19	300.00	300.00		.00
TOTAL	2019040621 SAMS CLUB		300.00	300.00		.00
2019040622-001	2019 209-14-210-5-4-2350 2ND QTR. VEHICLE REPAIR	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040622 QUALITY AUTOMOTIVE		500.00	500.00		.00
2019040623-001	2019 209-14-210-5-4-2350 2ND QTR. TIRE PURCHASES	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040623 EXIT 11 TRUCK TIRE SERVICE INC		1000.00	1000.00		.00
2019040624-001	2019 209-20-210-5-5-6040 2ND QTR. LEADS ACCESS FEE	C O 04/04/19	1800.00	1800.00		.00
TOTAL	2019040624 TREAS OF STATE (FUND 83F)		1800.00	1800.00		.00
2019040625-001	2019 209-14-210-5-4-3610 TONER CARTRIDGES	C O 04/04/19	200.00	200.00		.00
TOTAL	2019040625 GRAPHIC ENTERPRISES, INC		200.00	200.00		.00
2019040626-001	2019 209-14-210-5-7-6020 SUPPLIES FOR WEAPONS	C O 04/04/19	350.00	350.00		.00
TOTAL	2019040626 BROWNELLS INC		350.00	350.00		.00
2019040627-001	2019 209-14-210-5-4-2150 RADIO MAINTENANCE/SUPPLIES	C O 04/04/19	2500.00	2500.00		.00
TOTAL	2019040627 B & C COMMUNICATIONS INC		2500.00	2500.00		.00
2019040628-001	2019 209-14-210-5-7-4210 REGISTRATION BORTON	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040628 OHIO ASSOC OF CHIEFS OF POLICE		250.00	250.00		.00
2019040629-001	2019 204-15-340-5-7-4210 NOTARY EXAM FEE AND SUPPLIES	C O 04/04/19	173.00	173.00		.00

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TOTAL	2019040629 HUNTINGTON NATIONAL BANK-MASTERCARD		173.00	173.00		.00
2019040630-001	2019 204-15-340-5-7-6020 POSTAGE REIMBURSEMENT	C O 04/04/19	30.00	30.00		.00
TOTAL	2019040630 CAINE COLLINS		30.00	30.00		.00
2019040631-001	2019 204-15-340-5-7-4210 OHIO PUBLIC WORKS EXPO	C O 04/04/19	500.00	500.00		.00
2019040631-002	2019 212-18-510-5-7-6020 OHIO PUBLIC WORKS EXPO	C O 04/04/19	100.00	100.00		.00
TOTAL	2019040631 AMERICAN PUBLIC WORKS ASSOC		600.00	600.00		.00
2019040632-001	2019 204-15-340-5-4-3360 RDS 2ND QTR MATERIALS	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040632 ACE READY MIX CO INC		1000.00	1000.00		.00
2019040633-001	2019 204-15-340-5-4-2320 2ND QTR REPAIRS RDS	C O 04/04/19	1000.00	1000.00		.00
2019040633-002	2019 101-13-112-5-4-2320 2ND QTR REPAIRS BCB	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040633 ASAP DOOR COMPANY		2000.00	2000.00		.00
2019040634-001	2019 204-15-340-5-4-2350 2ND QTR RDS REPAIRS SERVICES	C O 04/04/19	50.00	50.00		.00
TOTAL	2019040634 AKRON BEARING COMPANY		50.00	50.00		.00
2019040635-001	2019 204-15-340-5-7-6020 2ND QTR RDS WASTE OIL DISPOSALC	O 04/04/19	100.00	100.00		.00
TOTAL	2019040635 AKRON CANTON WASTE OIL CO		100.00	100.00		.00
2019040636-001	2019 204-15-340-5-4-2850 2ND QTR SEWER FEES RDS	C O 04/04/19	450.00	450.00		.00
2019040636-002	2019 101-13-112-5-4-2850 2ND QTR SEWER FEES BCB	C O 04/04/19	450.00	450.00		.00
TOTAL	2019040636 AKRON PUBLIC UTILITIES BUREAU		900.00	900.00		.00
2019040637-001	2019 204-15-340-5-4-2350 2ND QTR RDS PARTS REPAIRS	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040637 AKRON TRACTOR & EQUIPMENT		250.00	250.00		.00
2019040638-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIALS	C O 04/04/19	2500.00	2500.00		.00
TOTAL	2019040638 ALLIED CORP INC		2500.00	2500.00		.00
2019040639-001	2019 204-20-340-5-5-7130 2ND QTR SUPPLIES PARTS RDS	C O 04/04/19	500.00	500.00		.00
2019040639-002	2019 101-13-112-5-4-3010 2ND QTR SUPPLIES PARTS BCB	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040639 AMAZON CAPITAL SERVICES		1000.00	1000.00		.00
2019040640-001	2019 101-13-112-5-3-2020 2ND QTR WINDOW CLEANING	C O 04/04/19	700.00	700.00		.00
TOTAL	2019040640 AMERICAN WINDOW CLEANING		700.00	700.00		.00
2019040641-001	2019 204-15-340-5-7-6020 2ND QTR RDS PARTS AND SUPPLIESC	O 04/04/19	500.00	500.00		.00
TOTAL	2019040641 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS		500.00	500.00		.00
2019040642-001	2019 204-20-340-5-5-7130 2ND QTR RDS PARTS REPAIRS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040642 BATH TRACTOR		500.00	500.00		.00
2019040643-001	2019 204-15-340-5-3-2040 2ND QTR RDS SERVICES	C O 04/04/19	1000.00	1000.00		.00

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TOTAL	2019040643 BUCKEYE SWEEPING INC		1000.00	1000.00		.00
2019040644-001	2019 204-15-340-5-4-3410 2ND QTR RDS UNIFORMS	C O 04/04/19	1600.00	1600.00		.00
2019040644-002	2019 204-15-340-5-4-3010 2ND QTR RDS RAGS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040644 CINTAS CORP #011		2100.00	2100.00		.00
2019040645-001	2019 204-20-340-5-5-7130 2ND QTR RDS TOOLS & EQUIP	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040645 CLIFFS TOOL & EQUIPMENT		500.00	500.00		.00
2019040646-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIALS SUPPLIES	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040646 COPLEY FEED & SUPPLY CO INC		1000.00	1000.00		.00
2019040647-001	2019 204-15-340-5-4-2080 2ND QTR RENTAL EQUIP RDS	C O 04/04/19	1000.00	1000.00		.00
2019040647-002	2019 101-20-410-5-5-2860 2ND QTR RENTAL EQUIP CEM	C O 04/04/19	750.00	750.00		.00
2019040647-003	2019 101-13-112-5-7-2080 2ND QTR RENTAL EQUIP BCB	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040647 COPLEY TOOL RENTAL		2250.00	2250.00		.00
2019040648-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIALS	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040648 D & R SUPPLY		1000.00	1000.00		.00
2019040649-001	2019 101-13-112-5-3-2020 2ND QTR H2O TREATMENT	C O 04/04/19	5000.00	5000.00		.00
TOTAL	2019040649 DAVIS WATER TREATMENT COMPANY		5000.00	5000.00		.00
2019040650-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIALS	C O 04/04/19	2500.00	2500.00		.00
TOTAL	2019040650 DISCOUNT DRAINAGE SUPPLIES INC		2500.00	2500.00		.00
2019040651-001	2019 204-15-340-5-4-2550 2ND QTR GAS SERVICES RDS IRA	C O 04/04/19	3000.00	3000.00		.00
2019040651-002	2019 101-18-112-5-4-2550 2ND QTR GAS SERVICES HTH 1241	C O 04/04/19	700.00	700.00		.00
2019040651-003	2019 101-13-112-5-4-2550 2ND QTR GAS SERVICES BCB WBATHC	O 04/04/19	2500.00	2500.00		.00
2019040651-004	2019 101-13-112-5-4-2340 2ND QTR GAS SERVICES BNP	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040651 DOMINION EAST OHIO		7200.00	7200.00		.00
2019040652-001	2019 204-15-340-5-3-2040 2ND QTR SERVICE REPAIRS RDS	C O 04/04/19	1000.00	1000.00		.00
2019040652-002	2019 101-20-112-5-5-2330 2ND QTR SERVICE REPAIRS HTH	C O 04/04/19	400.00	400.00		.00
2019040652-003	2019 101-13-112-5-4-2320 2ND QTR SERVICE REPAIRS HTH	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040652 DYNAMERICAN		2400.00	2400.00		.00
2019040653-001	2019 204-15-340-5-3-2020 2ND QTR FIRE ALARM REPAIRS RDSC	O 04/04/19	1000.00	1000.00		.00
2019040653-002	2019 101-13-112-5-3-2020 2ND QTR FIRE ALARM REPAIRS BCBC	O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040653 EDWARDS SYSTEMS DIST INC		2000.00	2000.00		.00
2019040654-001	2019 204-15-340-5-4-2350 2ND QTR PARTS REPAIRS RDS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040654 EXIT 11 TRUCK TIRE SERVICE INC		500.00	500.00		.00
2019040655-001	2019 204-15-340-5-4-2350 2ND QTR RDS PARTS AND REPAIRS	C O 04/04/19	750.00	750.00		.00
TOTAL	2019040655 FALLSWAY EQUIPMENT CO INC		750.00	750.00		.00
2019040656-001	2019 204-15-340-5-4-2350 2ND QTR RDS PARTS AND REPAIRS	C O 04/04/19	250.00	250.00		.00

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TOTAL	2019040656 FASTENAL COMPANY		250.00	250.00		.00
2019040657-001	2019 204-15-340-5-4-3360 2ND QTR LANDSCAPING MATERIALS	C O 04/04/19	2500.00	2500.00		.00
2019040657-002	2019 101-20-410-5-5-2840 2ND QTR LANDSCAPING MATERIALS	C O 04/04/19	500.00	500.00		.00
2019040657-003	2019 101-20-112-5-5-2840 2ND QTR LANDSCAPING MATERIALS	C O 04/04/19	1000.00	1000.00		.00
TOTAL	2019040657 FLESHER SAND & GRAVEL		4000.00	4000.00		.00
2019040658-001	2019 204-15-340-5-4-2350 2ND QTR RDS VEH MTC REPAIRS	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040658 FRONTIER TANK CENTER INC		250.00	250.00		.00
2019040659-001	2019 204-15-340-5-4-3410 2ND QTR RDS SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040659 GVS SAFETY SUPPLIES INC		500.00	500.00		.00
2019040660-001	2019 204-15-340-5-4-2350 2ND QTR RDS SUPPLIES & PARTS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040660 GANLEY FORD INC		500.00	500.00		.00
2019040661-001	2019 204-15-340-5-3-2070 2ND QTR HVAC RDS	C O 04/04/19	760.50	760.50		.00
2019040661-002	2019 101-13-112-5-3-2020 2ND QTR HVAC HTH	C O 04/04/19	170.00	170.00		.00
2019040661-003	2019 101-13-112-5-3-2020 2ND QTR HVAC BCB	C O 04/04/19	4403.50	4403.50		.00
2019040661-004	2019 210-14-221-5-7-2070 2ND QTR HVAC STA 2	C O 04/04/19	340.25	340.25		.00
TOTAL	2019040661 GARDINER SERVICE COMPANY		5674.25	5674.25		.00
2019040662-001	2019 204-20-340-5-5-7130 2ND QTR RDS EQUIPMENT SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040662 GEMPLERS		500.00	500.00		.00
2019040663-001	2019 204-15-340-5-4-2350 2ND QTR RDS TOOLS SUPPLIES	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040663 GLEDHILL ROAD MACHINERY CO		250.00	250.00		.00
2019040664-001	2019 204-15-340-5-4-2320 2ND QTR SUPPLIES RDS	C O 04/04/19	500.00	500.00		.00
2019040664-002	2019 101-13-112-5-4-3910 2ND QTR SUPPLIES BCB	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040664 GRAINGER INC		1000.00	1000.00		.00
2019040665-001	2019 204-15-340-5-3-2040 2ND QTR TREE REMOVAL RDS	C O 04/04/19	2500.00	2500.00		.00
2019040665-002	2019 101-20-112-5-5-2840 2ND QTR TREE REMOVAL BCB	C O 04/04/19	2000.00	2000.00		.00
TOTAL	2019040665 HARTMAN TREE SERVICE		4500.00	4500.00		.00
2019040666-001	2019 204-15-340-5-4-2350 2ND QTR RDS REPAIRS PARTS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040666 HENDERSON TRUCK EQUIPMENT		500.00	500.00		.00
2019040667-001	2019 204-15-340-5-4-2350 2ND QTR RDS VEHICLE PARTS	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040667 HISSONG KENWORTH INC		500.00	500.00		.00
2019040668-001	2019 204-15-340-5-4-3910 2ND QTR RDS TOOLS & SUPPLIES	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040668 HOME DEPOT		250.00	250.00		.00
2019040669-001	2019 204-15-340-5-4-2320 2ND QTR RDS ELECTRICAL UPDATES	C O 04/04/19	1000.00	1000.00		.00
2019040669-002	2019 101-13-112-5-4-2320 2ND QTR BCB ELECTRICAL UPDATES	C O 04/04/19	1000.00	1000.00		.00

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TOTAL	2019040669 ICR ELECTRIC INC		2000.00	2000.00		.00
2019040670-001	2019 101-13-112-5-4-3010 2ND QTR PAPER PRODUCT SUPPLIES	C O 04/04/19	350.00	350.00		.00
TOTAL	2019040670 INDEPENDENCE BUSINESS SUPPLY		350.00	350.00		.00
2019040671-001	2019 204-20-340-5-5-7130 2ND QTR RDS TOOLS & SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040671 JTS MACHINERY & SUPPLY CO		500.00	500.00		.00
2019040672-001	2019 204-15-340-5-3-2040 2ND QTR CONCRETE REPAIRS	C O 04/04/19	2500.00	2500.00		.00
TOTAL	2019040672 JENCO CONSTRUCTION		2500.00	2500.00		.00
2019040673-001	2019 204-20-340-5-5-7130 2ND QTR RDS VEH REPAIRS PARTS	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040673 JIM'S LOCKSMITH		250.00	250.00		.00
2019040674-001	2019 204-15-340-5-3-2040 2ND QTR RDS SERVICES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040674 JOHNNY'S AUTO & TRUCK TOWING		500.00	500.00		.00
2019040675-001	2019 204-15-340-5-3-2170 2ND QTR CLEANING SERVICES RDS	C O 04/04/19	1260.00	1260.00		.00
2019040675-002	2019 101-13-112-5-3-2170 2ND QTR CLEANING SERVICES BCB	C O 04/04/19	4605.00	4605.00		.00
2019040675-003	2019 101-13-112-5-3-2170 2ND QTR CARPET CLEANING	C O 04/04/19	420.00	420.00		.00
TOTAL	2019040675 JANI KING COMMERCIAL		6285.00	6285.00		.00
2019040676-001	2019 101-16-410-5-7-6020 2ND QTR CEMETERY MILEAGE REIM	C O 04/04/19	200.00	200.00		.00
TOTAL	2019040676 KAREN BERES		200.00	200.00		.00
2019040677-001	2019 204-15-340-5-4-3360 2ND QTR RDS SIGNS AND MATERIALC	O 04/04/19	1500.00	1500.00		.00
TOTAL	2019040677 KLEEM INC		1500.00	1500.00		.00
2019040678-001	2019 204-20-340-5-5-7130 2ND QTR RDS EQUIP AND PARTS	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040678 KROMHARD TWIST DRILL CO		250.00	250.00		.00
2019040679-001	2019 204-20-340-5-5-7130 2ND QTR RDS EQUIP REPAIRS	C O 04/04/19	62.50	62.50		.00
TOTAL	2019040679 KWIK KLEEN PARTS WASHER SERV		62.50	62.50		.00
2019040680-001	2019 204-15-340-5-4-2350 2ND QTR RDS PARTS AND REPAIRS	C O 04/04/19	350.00	350.00		.00
TOTAL	2019040680 LEADER MACHINERY COMPANY LLC		350.00	350.00		.00
2019040681-001	2019 204-20-340-5-5-7130 2ND QTR RDS EQUIP AND REPAIRS	C O 04/04/19	350.00	350.00		.00
TOTAL	2019040681 LEPPPO INC		350.00	350.00		.00
2019040682-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIALS	C O 04/04/19	2000.00	2000.00		.00
TOTAL	2019040682 LINDSAY PRECAST INC		2000.00	2000.00		.00
2019040683-001	2019 101-13-112-5-3-2020 2ND QTR ROTUNDA MAT SERVICES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040683 LINIFORM SERVICES		500.00	500.00		.00
2019040684-001	2019 204-15-340-5-4-3360 2ND QTR TOOLS AND SUPPLIES RDSC	O 04/04/19	1000.00	1000.00		.00
2019040684-002	2019 101-13-112-5-4-2320 2ND QTR TOOLS AND SUPPLIES BCBC	O 04/04/19	750.00	750.00		.00

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2019040684-003	2019 101-16-410-5-4-3910 2ND QTR TOOLS AND SUPPLIES CEMC	O		04/04/19	250.00	250.00		.00
TOTAL	2019040684 LOWES COMPANIES				2000.00	2000.00		.00
2019040685-001	2019 204-15-340-5-4-2350 2ND QTR RDS SUPPLIES AND PARTSC	O		04/04/19	500.00	500.00		.00
TOTAL	2019040685 LITTLE BADGERS TOOL SALES				500.00	500.00		.00
2019040686-001	2019 204-15-340-5-4-3360 2ND QTR RDS ASPHALT MATERIALS C	O		04/04/19	1000.00	1000.00		.00
TOTAL	2019040686 MAR-ZANE MATERIALS				1000.00	1000.00		.00
2019040687-001	2019 204-15-340-5-4-3360 2ND QTR RDS EQUIP AND SUPPLIESC	O		04/04/19	500.00	500.00		.00
TOTAL	2019040687 MASCON EQUIP & SUPPLY CO INC				500.00	500.00		.00
2019040688-001	2019 204-15-340-5-4-2350 2ND QTR RDS VEH REPAIR & PARTSC	O		04/04/19	250.00	250.00		.00
TOTAL	2019040688 MATHESON TRI-GAS INC				250.00	250.00		.00
2019040689-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIALS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040689 MEDINA SUPPLY CO				1000.00	1000.00		.00
2019040690-001	2019 204-15-340-5-4-2350 2ND QTR RDS REPAIRS AND PARTS C	O		04/04/19	500.00	500.00		.00
TOTAL	2019040690 MERRICK ENTERPRISES				500.00	500.00		.00
2019040691-001	2019 204-15-340-5-4-2350 2ND QTR RDS VEH PARTS REPAIRS C	O		04/04/19	1000.00	1000.00		.00
TOTAL	2019040691 MONTROSE FORD				1000.00	1000.00		.00
2019040692-001	2019 204-15-340-5-4-3360 2ND QTR RDS EQUIP AND SUPPLIESC	O		04/04/19	500.00	500.00		.00
TOTAL	2019040692 MURDOCK INDUSTRIAL INC				500.00	500.00		.00
2019040693-001	2019 204-15-340-5-3-2040 2ND QTR RDS REPAIR SERVICES	C	O	04/04/19	2500.00	2500.00		.00
TOTAL	2019040693 NEAL B KILBANE				2500.00	2500.00		.00
2019040694-001	2019 204-15-340-5-4-3360 2ND QTR RDS MATERIAL AND SIGNSC	O		04/04/19	1000.00	1000.00		.00
TOTAL	2019040694 NEWMAN TRAFFIC SIGNS				1000.00	1000.00		.00
2019040695-001	2019 204-15-340-5-4-3360 2ND QTR ROAD MATERIALS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040695 OLIGER SEED COMPANY				1000.00	1000.00		.00
2019040696-001	2019 204-15-340-5-4-2350 2ND QTR RDS PARTS EQUIP REPAIRC	O		04/04/19	1000.00	1000.00		.00
TOTAL	2019040696 ORLO AUTO PARTS INC				1000.00	1000.00		.00
2019040697-001	2019 204-15-340-5-4-2350 2ND QTR RDS PARTS SUPPLIES	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040697 OHIO TRANSPORT REFRIGERATION INC				500.00	500.00		.00
2019040698-001	2019 204-15-340-5-4-2350 2ND QTR RDS SUPPLIES	C	O	04/04/19	250.00	250.00		.00
TOTAL	2019040698 PATTERN METALS INC				250.00	250.00		.00
2019040699-001	2019 204-20-340-5-5-7130 2ND QTR RDS PARTS SUPPLIES	C	O	04/04/19	500.00	500.00		.00

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TOTAL	2019040699 POWER BUGGY LLC				500.00	500.00		.00
2019040700-001	2019 204-15-340-5-4-2350 2ND QTR H2O RENTAL & FILTERS	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040700 PURE WATER TECHNOLOGY				500.00	500.00		.00
2019040701-001	2019 204-15-340-5-4-2350 2ND QTR H2O TRUCK REPAIR PARTSC	O		04/04/19	250.00	250.00		.00
TOTAL	2019040701 R & R ENGINE AND MACHINE				250.00	250.00		.00
2019040702-001	2019 204-15-340-5-4-2080 2ND QTR RENTAL EQUIPMENT	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040702 RENT EQUIP INC				1000.00	1000.00		.00
2019040703-001	2019 204-15-340-5-4-3360 2ND QTR RD MATERIALS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040703 RUSSELL STANDARD CORP/JASA ASPHALT				1000.00	1000.00		.00
2019040704-001	2019 204-15-340-5-4-2350 2ND QTR RDS REPAIRS AND PARTS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040704 RUSH TRUCK CENTERS OF OHIO INC				1000.00	1000.00		.00
2019040705-001	2019 204-15-340-5-7-6020 2ND QTR RDS MISC SUPPLIES	C	O	04/04/19	350.00	350.00		.00
TOTAL	2019040705 SAMS CLUB				350.00	350.00		.00
2019040706-001	2019 204-15-340-5-4-3360 2ND QTR RD SUPPLIES MATERIALS	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040706 SERVICE IRON & STEEL CO				500.00	500.00		.00
2019040707-001	2019 204-15-340-5-4-3360 2ND QTR RD SUPPLIES MATERIALS	C	O	04/04/19	2000.00	2000.00		.00
TOTAL	2019040707 SHELLY MATERIALS INC				2000.00	2000.00		.00
2019040708-001	2019 204-15-340-5-4-2350 2ND QTR RD EQUIP REPAIRS	C	O	04/04/19	350.00	350.00		.00
TOTAL	2019040708 SOUTHEASTERN EQUIP CO, INC				350.00	350.00		.00
2019040709-001	2019 204-15-340-5-4-3610 2ND QTR RDS OFFICE SUPPLIES	C	O	04/04/19	350.00	350.00		.00
TOTAL	2019040709 STAPLES BUSINESS ADVANTAGE				350.00	350.00		.00
2019040710-001	2019 204-15-340-5-4-2350 2ND QTR RDS REPAIRS AND PARTS	C	O	04/04/19	1000.00	1000.00		.00
TOTAL	2019040710 STUVER SPRING CO				1000.00	1000.00		.00
2019040711-001	2019 204-15-340-5-3-2040 2ND QTR RDS RECYCLING	C	O	04/04/19	500.00	500.00		.00
TOTAL	2019040711 SUMMIT ROAD PROPERTIES INC				500.00	500.00		.00
2019040712-001	2019 204-15-340-5-7-6020 2ND QTR RDS SUPPLIES	C	O	04/04/19	250.00	250.00		.00
2019040712-002	2019 101-13-112-5-4-2320 2ND QTR BCB SUPPLIES	C	O	04/04/19	250.00	250.00		.00
TOTAL	2019040712 SUMMIT PAINT CENTERS INC				500.00	500.00		.00
2019040713-001	2019 101-13-112-5-3-2020 2ND QTR PEST CONTROL BCB	C	O	04/04/19	250.00	250.00		.00
2019040713-002	2019 204-15-340-5-3-2020 2ND QTR PEST CONTROL RDS	C	O	04/04/19	250.00	250.00		.00
TOTAL	2019040713 TERMINIX INTL				500.00	500.00		.00
2019040714-001	2019 204-15-340-5-4-2350 2ND QTR RDS REPAIRS PARTS	C	O	04/04/19	2500.00	2500.00		.00

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AS OF: 04/04/2019

STARTING PO NUM : 2019040477

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	2019040714 TRUCK SALES AND SERVICE		2500.00	2500.00		.00
2019040715-001	2019 204-15-340-5-4-3910 2ND QTR RDS SUPPLIES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040715 TUCKER SUPPLY COMPANY INC		500.00	500.00		.00
2019040716-001	2019 204-15-340-5-4-2080 2ND QTR RDS IRA PORTABLE	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040716 UNITED RENTALS		500.00	500.00		.00
2019040717-001	2019 204-15-340-5-4-2350 2ND QTR RDS VEHICLE PARTS	C O 04/04/19	350.00	350.00		.00
TOTAL	2019040717 VERMEER SALES & SERVICE		350.00	350.00		.00
2019040718-001	2019 204-15-340-5-4-2350 2ND QTR RDS EQUIPMENT PARTS	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040718 W W WILLIAMS		250.00	250.00		.00
2019040719-001	2019 204-15-340-5-4-2320 2ND QTR RDS EQUIPMENT PARTS	C O 04/04/19	350.00	350.00		.00
2019040719-002	2019 101-20-112-5-5-7210 2ND QTR BCB PARTS REPAIRS	C O 04/04/19	350.00	350.00		.00
TOTAL	2019040719 WOLFF BROS SUPPLY INC		700.00	700.00		.00
2019040720-001	2019 204-15-340-5-4-3910 2ND QTR RDS LETTERING	C O 04/04/19	150.00	150.00		.00
TOTAL	2019040720 Y DESIGN GRAPHICS		150.00	150.00		.00
2019040721-001	2019 101-13-112-5-3-2020 MOWING WAYSIDE 950 CLEVEMASS	C O 04/04/19	1000.00	1000.00		.00
2019040721-002	2019 212-18-510-5-3-2020 MOWING PARKS	C O 04/04/19	30766.00	30766.00		.00
2019040721-003	2019 101-13-112-5-3-2020 MOWING LEISURE 1206 CLEVEMASS	C O 04/04/19	1000.00	1000.00		.00
2019040721-004	2019 101-13-112-5-3-2020 MOWING LEISURE 1080 GHENT RD	C O 04/04/19	1540.00	1540.00		.00
2019040721-005	2019 101-13-112-5-3-2020 MOWING IRA RDS SERVICE	C O 04/04/19	1465.00	1465.00		.00
2019040721-006	2019 101-13-112-5-3-2020 MOWING HTH	C O 04/04/19	760.00	760.00		.00
2019040721-007	2019 101-13-112-5-3-2020 MOWING WAR MEMORIAL	C O 04/04/19	760.00	760.00		.00
2019040721-008	2019 101-13-112-5-3-2020 MOWING BCB	C O 04/04/19	3172.00	3172.00		.00
2019040721-009	2019 101-16-410-5-3-2020 MOWING CEM	C O 04/04/19	13490.00	13490.00		.00
2019040721-010	2019 210-14-221-5-7-2070 MOWING STA 2	C O 04/04/19	3172.00	3172.00		.00
TOTAL	2019040721 ANDERSON LAWN CARE		57125.00	57125.00		.00
2019040722-001	2019 101-13-112-5-7-6060 SEASONAL ANNUAL PLANTINGS	C O 04/04/19	1200.00	1200.00		.00
TOTAL	2019040722 BLOOMING ACRES INC		1200.00	1200.00		.00
2019040723-001	2019 101-13-112-5-7-6020 SEASONAL BMV AND DRUG TESTING	C O 04/04/19	700.00	700.00		.00
TOTAL	2019040723 ACCURATE INVESTIGATIVE SERVICES INC		700.00	700.00		.00
2019040724-001	2019 101-13-112-5-7-2080 GOLF CART RENTAL MEMORIAL DAY	C O 04/04/19	200.00	200.00		.00
TOTAL	2019040724 FAIRWAY CARTS, PARTS & MORE		200.00	200.00		.00
2019040725-001	2019 101-13-112-5-3-2020 RENTAL CHAIRS MEMORIAL DAY	C O 04/04/19	250.00	250.00		.00
TOTAL	2019040725 SULLY'S RENT ALL		250.00	250.00		.00
2019040726-001	2019 101-13-112-5-3-2020 2ND QTR ELEVATOR SERVICES	C O 04/04/19	1200.00	1200.00		.00

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PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040726 OTIS ELEVATOR COMPANY		1200.00	1200.00		.00
2019040727-001	2019 101-20-112-5-5-2840 EXTERIOR BLDG PRESSURE WASHINGC	O 04/04/19	2500.00	2500.00		.00
TOTAL	2019040727 NORTHCOAST PAINTING & PRESSURE		2500.00	2500.00		.00
2019040728-001	2019 101-20-112-5-5-7210 2ND QTR SERVICES	C O 04/04/19	500.00	500.00		.00
TOTAL	2019040728 OLSON SHEET METAL		500.00	500.00		.00
TOTAL REPORT			865486.67	865486.67		74480.02

* End of Report: Bath Township *