



Board of Trustees Meeting

4:00 p.m. Monday, August 19, 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 APPROVED

FISCAL OFFICER Sharon A. Troike

1. Motion to approve requisitions and regular purchase orders 2019-41214 through 2019-41262 and payments totaling \$226,113.71. **Roll Call.**
2. Motion to NOT hold a public hearing on the TRFO application of Underwood Pub & Pizza, LLC for a liquor license.
3. Motion to approve intra-fund transfers in the amount of \$500. **APPROVED**
4. Resolution 2019-26 to Amend the 2019 Permanent Appropriations and Certificate of Estimated Resources.
5. Correspondence, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Recommendation to hire Rachel Thompson effective August 25, 2019 to the position of Full Time Communications Specialist with Bath Township at the rate of \$18.93 per hour for the 0-6 months rate in the FOP bargaining agreement, subject to a one year probationary period and compliance with all rules and regulation of Bath Township.

Fire Chief Walter Hower

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

1. Recommendation to advertise for seasonal snow and ice control employees.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Recommendation to hire Thomas Hughes for the position of Full-Time Park Laborer effective August 20, 2019 at the hourly rate of \$18.90 in accordance with the Teamsters Labor Agreement, following all the rules and regulations of Bath Township, including a State of Ohio Class A CDL to be obtained during the one year probationary period.
2. Recommendation to accept the resignations of seasonal employees Michael Amentini (August 8, 2019), Robert Harris III (August 16, 2019), and Zac Brown (August 18, 2019).

Planning Director / Zoning Inspector William Funk
Report / Recommendations

Administrator Vito F. Sinopoli
Report / Recommendations

1. Recommendation to submit a Request for Engineering Assistance from the Summit County Engineer's Office for a temporary crosswalk on W. Bath Rd. west of Cleveland Massillon Rd.
2. Recommendation to enter into a lease agreement with the Summit County Engineer for the salt barn lease at 3879 Ira Rd. from Nov. 1, 2019 through Oct. 31, 2020 for the amount of \$7,200.00
3. Resolution 2019-25 Adoption of Summit County Hazard Mitigation Plan- **Roll Call**

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, August 19, 2019	Water & Sewer Board TCR	Cancelled	6:00 PM
Monday, August 19, 2019	Friends of Yellow Creek TMR		7:00 PM
Monday, August 19, 2019	Board of Trustees, Acme Community Rm 3979 Medina Rd. (Trustee Meeting)		4:00 PM
Monday, August 19, 2019	Board of Trustees, Ribbon Cutting Entrance to 3979 Medina Rd.		4:30 PM
Tuesday, August 20, 2019	Board of Zoning Appeals TMR		7:00 PM
Monday, September 9, 2019	Board of Trustees TMR		7:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY EVENTS

Ongoing	Honoring Bath Veterans Exhibit HBTH	
Monday, August 19, 2019	Board of Trustees, S.R. 18 Sidewalk Ribbon Cutting Entrance to 3979 Medina Rd. -Acme Grocery	4:30 PM
October 23, 2019	Revere PTA District Council School Board Candidate Night at Revere HS	7P-9P

HBTH-Historic Bath Town Hall

BNP- Bath Nature Preserve

BCP-Bath Community Park

CITIZENS' COMMENTS

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

Citizens will identify themselves by name and address.

Citizens' comments will be limited to 5 minutes each.

Citizens' comments must be addressed to the Board.

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

COMMITTEE REPORT

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
August 1, 2019	Robert Gilbert	Thank you letter for participation in Gunnery Sgt. Robert Gilbert Memorial Poker Run	Chief Sinopoli
August 5, 2019	Everett Hackney	Reporting two abandoned oil drums near an oil well at 3033 Sourek Rd. Chief Hower contacted Rob Roush with ODNR	Chief Hower
August 6, 2019	Everett Hackney	Advised that oil drums removed by Pine Top personnel	Chief Sinopoli
August 9, 2019	Holly Sien	Speed Complaint on Martadale Rd.	Trustee Goodrich
July 20, 2019	Akron Summit Convention & Visitors Bureau (Marketing)	Coffee Trail	Trustee Goodrich (others also received a copy)
August 12, 2019	Andrew Deikun Summit County Public Health	Test results of mosquito trapping in Bath Township. Positive West Nile insects located in southeast corner of township.	Administration

BOARD, COMMISSION, AND COMMITTEE LOG

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 19

2019

The Bath Township Board of Trustees met in the Community Room at Acme Fresh Market, 3979 Medina Road, on August 19, 2019, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mrs. Elaina Goodrich and Mr. James Nelson.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 2019-41214 through 2019-41262 and payments totaling \$226,113.71. Mrs. Goodrich seconded the motion and roll called. All aye, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, the Trustees NOT request a public hearing on the TRFO application of Underwood Pub & Pizza LLC for a liquor license. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve intra-fund transfers in the amount of \$500.00. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer requested the Trustees consider Resolution 2019-26 to Amend the 2019 Permanent Appropriations and Certificate of Estimated Resources.

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

**RESOLUTION NO. 2019-26
TO AMEND THE 2019 PERMANENT APPROPRIATIONS AND
CERTIFICATE OF ESTIMATED RESOURCES
Amendment #5 (Bath Township Amendment #4)**

WHEREAS, after careful review of the 2019 budget submitted to the Summit County Budget Commission in July 2018, the Department Heads and Township Administrator under 505.032 (F) developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer reviewed the budget and certified that the expenditures were inside the 2019 Official Certificate of Resources; and,

WHEREAS, the Parks Department received reimbursement from Rotary Club of Fairlawn (\$1,350), Bath Community Development Corporation (\$882), and University of Akron (\$6,380) for site improvements to the parks; and,

WHEREAS, the Police Department was awarded the Department of Justice Edward Byrne Grant; and,

WHEREAS, the township was awarded the ODNR Nature Works Grant; and,

RECORD OF PROCEEDINGS
REGULAR MEETING

August 19

2019

WHEREAS, the Service Department received monies from the sale of used equipment; and,

WHEREAS, the township was awarded the Ohio Public Works Grant for the purchase of land; and,

WHEREAS, the township continues to receive the benefit of monies paid on their behalf by the Ohio Department of Transportation for the Route 18 Sidewalk Project and must report the benefit in the township financials;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, the following adjustments need to be completed to bring the Official Certificate of Resources in line with the Permanent Appropriations with an increase to:

<u>2019 Certificate of Estimated Resources</u>	
Fund 212 Park Levy Fund	\$8,612.00
Fund 664 DOJ Edward Byrne Grant	\$6,410.25
Fund 670 ODNR Nature Works Grant	\$27,710.00
Fund 204 Road & Bridge Fund	\$1,113.03
Fund 679 Ohio Public Works Grant	\$1,650,000.00
Fund 678 ODOT LPA Route 18 Grant	\$300,000.00

<u>2019 Permanent Appropriations</u>	
Fund 212 Park Levy Fund	\$8,612.00
Fund 664 DOJ Edward Byrne Grant	\$6,410.25
Fund 670 ODNR Nature Works Grant	\$27,710.00
Fund 204 Road & Bridge Fund	
Fund 679 Ohio Public Works Grant	\$1,650,000.00
Fund 678 ODOT LPA Route 18 Grant	\$300,000.00

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer request an amendment before the Summit County Budget Commission.

Second by Mrs. Goodrich; discussion and roll called:

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

Resolution Adopted

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito Sinopoli
Report: None

Recommendations:

Chief Sinopoli recommended, and Mr. Nelson moved, to hire Rachel Thompson effective August 25, 2019 to the position of Full Time Communications Specialist with Bath Township at the rate of \$18.93 per hour for the 0-6 months rate in the FOP bargaining agreement, subject to a one-year probationary period and compliance with all rules and regulations of Bath Township. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 19

2019

Fire Chief Walter Hower**Report:** None**Recommendations:** None**Service Director Caine Collins****Report:** None**Recommendations**

Mr. Collins recommended, and Mr. Nelson moved, to advertise for seasonal snow and ice control employees. Mrs. Goodrich seconded the motion; the motion passed.

Park Director / Assistant Service Director Alan Garner**Report:** None**Recommendations:**

Mr. Garner recommended, and Mr. Nelson moved, to hire Thomas Hughes for the position of Full Time Park Laborer effective August 20, 2019 at the hourly rate of \$18.90 in accordance with the Teamsters Labor Agreement, following all rules and regulations of Bath Township, including a State of Ohio Class A CDL to be obtained during the one-year probationary period. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Garner recommended, and Mr. Nelson moved, to accept the resignations of seasonal employees Michael Amentini effective August 8, 2019, Robert Harris III effective August 16, 2019, and Zac Brown effective August 18, 2019. Mrs. Goodrich seconded the motion; the motion passed.

Planning Director / Zoning Inspector William Funk**Report:** None**Recommendations:** None**Administrator Vito Sinopoli****Report:**

- The S.R. 18 sidewalk project is nearing completion with a few adjustments needed to address slope issues for ADA compliance on the project. Immediately following the trustee meeting will be a ribbon cutting ceremony near the entry drive to Acme. I want to thank our host, Acme, for allowing us to hold our trustee meeting in the community room and for donating snacks and refreshments for the ceremony.

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, to submit a Request for Engineering Assistance from the Summit County Engineer's Office for a temporary crosswalk on W. Bath Road, west of Cleveland Massillon Road. Mrs. Goodrich seconded the motion; the motion passed.

RECORD OF PROCEEDINGS
REGULAR MEETING

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Mr. Sinopoli recommended, and **Mr. Nelson moved, to enter into a lease agreement with the Summit County Engineer for the salt barn lease at 3879 Ira Road from November 1, 2019 through October 31, 2020 for the amount of \$7,200.00. Mrs. Goodrich seconded the motion; the motion passed.**

Mr. Sinopoli requested the Trustees consider Resolution 2019-25.

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

BATH TOWNSHIP RESOLUTION 2019-25

A resolution approving and adopting the Summit County Hazard Mitigation Plan for Bath Township.

WHEREAS, the Federal Emergency Management Agency ("FEMA") has established rules and regulations under the United States Code of Federal Regulations, Title 44, Section 201.6, as authorized by the Disaster Mitigation Act of 2000, requiring local governments to have a mitigation plan (" Plan") approved pursuant to the aforementioned section in order to receive Hazard Mitigation Grant Program grants; and

WHEREAS, the Summit County Emergency Management Agency ("SCEMA") is responsible to update the Plan every five years, and has updated the same; and

WHEREAS, the updated Plan was reviewed by local planning agencies, police and fire chiefs, and the County Engineer, and was ultimately approved by the Summit County Emergency Management Executive Committee; and

WHEREAS, the updated Plan was subsequently approved by the Ohio Emergency Management Agency ("OEMA") and FEMA; and

WHEREAS, the updated Plan must now be adopted by this Board, and following adoption, the updated Plan shall be sent to the Summit County Emergency Management Agency, OEMA and FEMA ; and

WHEREAS, this Board finds and determines, after reviewing all pertinent information, that it is necessary and in the best interest of Bath Township to approve and adopt the aforementioned mitigation plan;

NOW THEREFORE, BE IT RESOLVED by the Bath Township Board of Trustees in the County of Summit, State of Ohio, that:

1. The Summit County Hazard Mitigation Plan for calendar year 2019, attached as Exhibit A, is hereby approved and adopted by the Board of Trustees.

Mr. Nelson seconded the Resolution for discussion.

The Fiscal Officer called the Roll:

Mrs. Goodrich, Aye
Mr. Nelson, Aye

RECORD OF PROCEEDINGS

REGULAR MEETING

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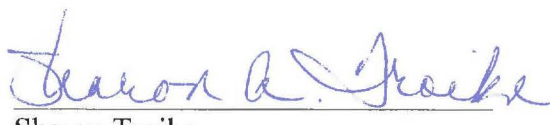
ADJOURNMENT

There being no further business before the board, the meeting was adjourned at 4:24.


 Elaina E., President
 Bath Township Board of Trustees


 James N. Nelson, Vice President
 Bath Township Board of Trustees

 Absent
 Becky Corbett
 Bath Township Board of Trustees


 Sharon Troike
 Fiscal Officer

Date: August 19, 2019
 Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 19

2019

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057134	08/19/2019	01118	ACE READY MIX CO INC	Checks for 0001	\$240.00
0000057135	08/19/2019	02302	AKRON CANTON WASTE OIL CO	Checks for 0001	\$20.00
0000057136	08/19/2019	00848	ALADTEC INC	Checks for 0001	\$3,043.00
0000057137	08/19/2019	02562	ALLIED CORP INC	Checks for 0001	\$847.13
0000057138	08/19/2019	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$621.92
0000057139	08/19/2019	02638	ANDERSON LAWN CARE	Checks for 0001	\$7,140.63
0000057140	08/19/2019	02049	APA OHIO	Checks for 0001	\$2,855.00
0000057141	08/19/2019	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$188.86
0000057142	08/19/2019	00738	AUTHORIZE.NET	Checks for 0001	\$83.20
0000057143	08/19/2019	01344	AXON ENTERPRISE INC	Checks for 0001	\$3,498.00
0000057144	08/19/2019	01588	BATH TRACTOR	Checks for 0001	\$62.55
0000057145	08/19/2019	00260	BLOOMING ACRES INC	Checks for 0001	\$641.00
0000057146	08/19/2019	02299	CDL TRAINING CONSULTANTS	Checks for 0001	\$3,500.00
0000057147	08/19/2019	00032	CINTAS CORP #011	Checks for 0001	\$323.11
0000057148	08/19/2019	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$3,899.46
0000057149	08/19/2019	03027	DANIEL TERRERI & SONS INC	Checks for 0001	\$51,115.72
0000057150	08/19/2019	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,140.40
0000057151	08/19/2019	02094	DELL MARKETING LP	Checks for 0001	\$10,952.46
0000057152	08/19/2019	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$178.40
0000057153	08/19/2019	00166	DOMINION EAST OHIO	Checks for 0001	\$220.51
0000057154	08/19/2019	01623	DRIVE TEAM AKRON LLC	Checks for 0001	\$590.00
0000057155	08/19/2019	00079	DYNAMERICAN	Checks for 0001	\$510.00
0000057156	08/19/2019	00755	ENVIRONMENTAL DESIGN GROUP	Checks for 0001	\$70.45
0000057157	08/19/2019	02362	EQUIFAX INFORMATION SERVICES	Checks for 0001	\$18.58
0000057158	08/19/2019	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$188.84
0000057159	08/19/2019	00236	GALLS INC	Checks for 0001	\$64.65
0000057160	08/19/2019	01148	GC MEDICAL EQUIPMENT INC	Checks for 0001	\$74.42
0000057161	08/19/2019	03020	GPD Geotechnical Services Inc	Checks for 0001	\$500.00
0000057162	08/19/2019	00589	GRUBER RESCUE	Checks for 0001	\$619.00
0000057163	08/19/2019	02753	HUMANA	Checks for 0001	\$4,589.99
0000057164	08/19/2019	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$4,450.97
0000057165	08/19/2019	00578	ICR ELECTRIC INC	Checks for 0001	\$2,095.00
0000057166	08/19/2019	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$357.71
0000057167	08/19/2019	01220	INGERSOLL LANDSCAPING MAINT	Checks for 0001	\$711.06
0000057168	08/19/2019	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$1,933.74
0000057169	08/19/2019	01185	JOSHUA GUTHRIE	Checks for 0001	\$28.95
0000057170	08/19/2019	00508	KAREN BERES	Checks for 0001	\$19.14
0000057171	08/19/2019	00151	LEADER PUBLICATIONS	Checks for 0001	\$127.50
0000057172	08/19/2019	00019	LINIFORM SERVICES	Checks for 0001	\$231.93
0000057173	08/19/2019	00106	MEDINA SUPPLY CO	Checks for 0001	\$463.00
0000057174	08/19/2019	01825	MICHAEL R GABEL	Checks for 0001	\$15.00
0000057175	08/19/2019	00111	MONTROSE FORD	Checks for 0001	\$783.10
0000057176	08/19/2019	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$49.50
0000057177	08/19/2019	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,317.33
0000057178	08/19/2019	03024	Ohio Billing Refunds	Checks for 0001	\$275.09
0000057179	08/19/2019	00015	OHIO EDISON	Checks for 0001	\$7,461.63
0000057180	08/19/2019	00528	OHIO FIRE CHIEFS ASSOC	Checks for 0001	\$100.00
0000057181	08/19/2019	00294	OHIO PRAIRIE NURSERY LTD	Checks for 0001	\$2,000.00
0000057182	08/19/2019	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$8.70
0000057183	08/19/2019	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$2,679.62
0000057184	08/19/2019	00921	PLASTEAK INC	Checks for 0001	\$1,316.00
0000057185	08/19/2019	02298	RICHFIELD VILLAGE	Checks for 0001	\$24,500.00
0000057186	08/19/2019	01500	SAMS CLUB	Checks for 0001	\$368.34
0000057187	08/19/2019	02536	SHELLY MATERIALS INC	Checks for 0001	\$1,258.07
0000057188	08/19/2019	00258	SITEONE LANDSCAPE SUPPLY	Checks for 0001	\$268.45
0000057189	08/19/2019	00677	STONEWALL UNIFORM CORP	Checks for 0001	\$2,121.42
0000057190	08/19/2019	02669	SUMMIT COUNTY PROSECUTOR'S	Checks for 0001	\$116.31
0000057191	08/19/2019	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$47.00
0000057192	08/19/2019	02413	TIME WARNER CABLE	Checks for 0001	\$404.99

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057193	08/19/2019	00675	TREAS OF STATE OF OHIO KEITH FAB	Checks for 0001	\$5,104.50
0000057194	08/19/2019	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000057195	08/19/2019	03007	UNIVERSITY HOSPITALS OCCUPATION	Checks for 0001	\$1,040.00
0000057196	08/19/2019	01121	VERIZON CONNECT NWF, INC	Checks for 0001	\$37.90
0000057197	08/19/2019	00523	VERIZON WIRELESS	Checks for 0001	\$118.05
0000057198	08/19/2019	00278	WESTERN RESERVE PSYCHOLOGICAL	Checks for 0001	\$800.00
0000057199	08/19/2019	01026	WOLFF BROS SUPPLY INC	Checks for 0001	\$95.62
0000057200	08/19/2019	01103	ZOLL MEDICAL CORP	Checks for 0001	\$539.63
Grand Total:			Number Of Checks: 67		\$161,245.53

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 8/31/2019

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0044

Purchase Order Range: 2019-41214 to 2019-41262

Include Closed Status: Yes

Include Expense Accounts Only: No

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41214	SHELLY MATERIALS INC						
2019-41214 1	204-15-340-5-4-3360	Road Materials	Open	08/05/2019	\$2,500.00	\$2,500.00	\$0.00
2019-41214 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2019-41215	ALLIED CORP INC						
2019-41215 1	204-15-340-5-4-3360	Road Materials	Open	08/05/2019	\$2,500.00	\$2,500.00	\$451.80
2019-41215 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$451.80</u>
2019-41216	STAPLES BUSINESS ADVANTAGE						
2019-41216 1	209-14-210-5-4-3610	PD and Dispatch supplies - 3rd	Open	08/05/2019	\$150.00	\$150.00	\$0.00
2019-41216 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2019-41217	AMAZON CAPITAL SERVICES						
2019-41217 1	101-13-111-5-4-3640	Check printer for Anne	Open	08/05/2019	\$700.00	\$700.00	\$549.99
2019-41217 Total:					<u>\$700.00</u>	<u>\$700.00</u>	<u>\$549.99</u>
2019-41218	LIBERTA CONSTRUCTION						
2019-41218 1	204-15-340-5-3-2040	Concrete Panel Replacement Pr	Open	08/05/2019	\$2,820.54	\$2,820.54	\$0.00
2019-41218 Total:					<u>\$2,820.54</u>	<u>\$2,820.54</u>	<u>\$0.00</u>
2019-41219	ICR ELECTRIC INC						
2019-41219 1	101-20-112-5-5-2330	HTH Electrical Repairs and Upda	Open	08/09/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41219 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41220	DISCOUNT DRAINAGE SUPPLIES INC						
2019-41220 1	204-15-340-5-4-3360	Materials and Supplies	Open	08/09/2019	\$2,000.00	\$2,000.00	\$0.00
2019-41220	Total:				\$2,000.00	\$2,000.00	\$0.00
2019-41221	HUNTINGTON NATIONAL BANK-MASTERCARD						
2019-41221 1	204-15-340-5-7-4210	Brent Nash, Jim Hete, Jeff Franc	Open	08/09/2019	\$210.00	\$210.00	\$0.00
2019-41221	Total:				\$210.00	\$210.00	\$0.00
2019-41222	AKRON BEACON JOURNAL						
2019-41222 1	101-13-113-5-7-2030	Zoning Legal Ad	Open	08/10/2019	\$347.07	\$347.07	\$0.00
2019-41222	Total:				\$347.07	\$347.07	\$0.00
2019-41223	DELL MARKETING LP						
2019-41223 1	101-13-111-5-4-3640	Adobe Creative Cloud License fo	Received	08/10/2019	\$1,860.38	\$1,860.38	\$1,860.38
2019-41223	Total:				\$1,860.38	\$1,860.38	\$1,860.38
2019-41224	ESO SOLUTIONS INC						
2019-41224 1	210-14-220-5-7-2070	Firehouse Yearly Renewal	Open	08/10/2019	\$4,832.00	\$4,832.00	\$0.00
2019-41224	Total:				\$4,832.00	\$4,832.00	\$0.00
2019-41225	FALLSWAY EQUIPMENT CO INC						
2019-41225 1	212-20-510-5-5-7130	Strobe System, Whelen Light Bar	Open	08/10/2019	\$4,850.00	\$4,850.00	\$0.00
2019-41225	Total:				\$4,850.00	\$4,850.00	\$0.00
2019-41226	MARAZITA GRAPHICS						
2019-41226 1	210-14-220-5-4-2350	MED 2- REMOVE AND RE-INST	Open	08/10/2019	\$697.00	\$697.00	\$0.00
2019-41226	Total:				\$697.00	\$697.00	\$0.00
2019-41227	SUMMIT COUNTY PROSECUTOR'S						
2019-41227 1	209-14-210-5-7-4210	TR-19-PD51 Registration fee for	Received	08/10/2019	\$116.31	\$116.31	\$116.31
2019-41227	Total:				\$116.31	\$116.31	\$116.31

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41228 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41228 1	212-20-510-5-5-2840	Pesticide Renewal - Alan Garner	Open	08/10/2019	\$35.00	\$35.00	\$0.00
2019-41228 Total:					<u>\$35.00</u>	<u>\$35.00</u>	<u>\$0.00</u>
2019-41229 SENSIT TECHNOLOGIES							
2019-41229 1	210-14-220-5-4-2400	REPAIR E24 LEL SENSOR	Open	08/10/2019	\$70.00	\$70.00	\$0.00
2019-41229 Total:					<u>\$70.00</u>	<u>\$70.00</u>	<u>\$0.00</u>
2019-41230 NEOPOST USA INC							
2019-41230 1	101-13-111-5-4-3610	Postage Meter Tapes	Open	08/10/2019	\$25.00	\$25.00	\$0.00
2019-41230 Total:					<u>\$25.00</u>	<u>\$25.00</u>	<u>\$0.00</u>
2019-41231 STAPLES BUSINESS ADVANTAGE							
2019-41231 1	101-20-111-5-5-7320	Office Chair- Jena Stasik	Open	08/10/2019	\$300.00	\$300.00	\$0.00
2019-41231 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2019-41232 SUNDANCE SYSTEMS INC							
2019-41232 1	209-14-210-5-4-2620	Annual contract for CAD - 50/50	Open	08/10/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41232 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$0.00</u>
2019-41233 DYNAMERICAN							
2019-41233 1	101-13-112-5-4-2340	Services and Repairs	Open	08/10/2019	\$500.00	\$500.00	\$0.00
2019-41233 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41234 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41234 1	209-14-210-5-7-4210	Hotel lodging for Reilly TR-19-PD	Open	08/10/2019	\$246.00	\$246.00	\$0.00
2019-41234 Total:					<u>\$246.00</u>	<u>\$246.00</u>	<u>\$0.00</u>
2019-41235 Y DESIGN GRAPHICS							
2019-41235 1	212-18-510-5-4-2350	Truck Lettering	Open	08/10/2019	\$200.00	\$200.00	\$0.00
2019-41235 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41236 Ohio Billing Refunds							
2019-41236 1	280-14-220-5-7-9000	Ohio Billing Refund DOS 12/14/	Received	08/10/2019	\$275.09	\$275.09	\$275.09
2019-41236 Total:					\$275.09	\$275.09	\$275.09
2019-41237 MICHAEL R GABEL							
2019-41237 1	209-14-210-5-7-6650	Reimbursement for dispatch fing	Received	08/10/2019	\$15.00	\$15.00	\$15.00
2019-41237 Total:					\$15.00	\$15.00	\$15.00
2019-41238 B & C COMMUNICATIONS INC							
2019-41238 1	212-20-510-5-5-7130	Radio installation in the new park	Open	08/10/2019	\$130.00	\$130.00	\$0.00
2019-41238 Total:					\$130.00	\$130.00	\$0.00
2019-41239 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41239 1	210-14-220-5-7-4210	SOFTWARE SOLUTIONS FALL	Received	08/10/2019	\$300.00	\$300.00	\$288.79
2019-41239 Total:					\$300.00	\$300.00	\$288.79
2019-41240 SUNDANCE SYSTEMS INC							
2019-41240 1	210-14-220-5-7-2070	SUPPORT CAD/RMS SOFTWA	Open	08/10/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41240 Total:					\$3,000.00	\$3,000.00	\$0.00
2019-41241 DAVIS WATER TREATMENT COMPANY							
2019-41241 1	101-13-112-5-4-2340	Water Testing at rental property	Open	08/10/2019	\$117.00	\$117.00	\$0.00
2019-41241 Total:					\$117.00	\$117.00	\$0.00
2019-41242 RICHFIELD VILLAGE							
2019-41242 1	209-14-210-5-7-3735	SRO invoice for Jan. 1-Aug. 31,	Received	08/10/2019	\$24,500.00	\$24,500.00	\$24,500.00
2019-41242 Total:					\$24,500.00	\$24,500.00	\$24,500.00
2019-41243 FISHER FENCE INC							
2019-41243 1	212-20-510-5-5-2840	Switchback Split Rail Fence - \$4	Open	08/10/2019	\$6,403.82	\$6,403.82	\$0.00
2019-41243 Total:					\$6,403.82	\$6,403.82	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41244 T R FIELDS & ASSOCIATES INC							
2019-41244 1	101-13-111-5-7-2190	PreEmployment Screening-Stasi	Received	08/10/2019	\$47.00	\$47.00	\$47.00
2019-41244 Total:					\$47.00	\$47.00	\$47.00
2019-41245 FISHER FENCE INC							
2019-41245 1	101-20-410-5-5-2840	Additional Cem Fence Panels	Open	08/10/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41245 Total:					\$1,000.00	\$1,000.00	\$0.00
2019-41246 CDL TRAINING CONSULTANTS							
2019-41246 1	212-20-510-5-5-2840	Training for Adam Smith and Tho	Received	08/10/2019	\$3,500.00	\$3,500.00	\$3,500.00
2019-41246 Total:					\$3,500.00	\$3,500.00	\$3,500.00
2019-41247 DANIEL TERRERI & SONS INC							
2019-41247 1	314-20-720-5-5-7130	RT 18 WALKWAY PROJECT	Open	08/10/2019	\$71,000.00	\$71,000.00	\$51,115.72
2019-41247 Total:					\$71,000.00	\$71,000.00	\$51,115.72
2019-41248 MAGLOCLEN							
2019-41248 1	209-14-210-5-7-4210	Annual membership	Open	08/10/2019	\$400.00	\$400.00	\$0.00
2019-41248 Total:					\$400.00	\$400.00	\$0.00
2019-41249 ANDERSON LAWN CARE							
2019-41249 1	101-13-112-5-3-2020	Township Entry Sign Mowing	Open	08/14/2019	\$600.00	\$600.00	\$0.00
2019-41249 Total:					\$600.00	\$600.00	\$0.00
2019-41250 LEADER MACHINERY COMPANY LLC							
2019-41250 1	204-15-340-5-4-2350	Vehicle Repairs	Open	08/14/2019	\$350.00	\$350.00	\$0.00
2019-41250 Total:					\$350.00	\$350.00	\$0.00
2019-41251 APA OHIO							
2019-41251 1	101-13-113-5-7-4210	APA OHIO ZONING WORKSHO	Open	08/14/2019	\$3,200.00	\$3,200.00	\$2,855.00
2019-41251 Total:					\$3,200.00	\$3,200.00	\$2,855.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41252		SUMMIT MEMORIALS INC					
2019-41252 1	101-13-111-5-7-6020	Time Capsule Marker	Open	08/14/2019	\$120.00	\$120.00	\$0.00
2019-41252 Total:					<u>\$120.00</u>	<u>\$120.00</u>	<u>\$0.00</u>
2019-41253		PLASTEAK INC					
2019-41253 1	101-20-112-5-5-2840	Welcome to Bath Township Sign	Open	08/14/2019	\$1,080.00	\$1,080.00	\$0.00
2019-41253 Total:					<u>\$1,080.00</u>	<u>\$1,080.00</u>	<u>\$0.00</u>
2019-41254		FINLEY FIRE EQUIPMENT					
2019-41254 1	210-14-220-5-4-2350	PUMP TESTING FOR E-14, E-1	Open	08/14/2019	\$800.00	\$800.00	\$0.00
2019-41254 Total:					<u>\$800.00</u>	<u>\$800.00</u>	<u>\$0.00</u>
2019-41255		FISHER FENCE INC					
2019-41255 1	101-20-112-5-5-2840	Ira Rd. - West Property Line Fen	Open	08/14/2019	\$5,564.65	\$5,564.65	\$0.00
2019-41255 Total:					<u>\$5,564.65</u>	<u>\$5,564.65</u>	<u>\$0.00</u>
2019-41256		HUNTINGTON NATIONAL BANK-MASTERCARD					
2019-41256 1	204-15-340-5-7-4210	Pesticide Renewal Fee - Ryan Br	Open	08/14/2019	\$35.00	\$35.00	\$0.00
2019-41256 Total:					<u>\$35.00</u>	<u>\$35.00</u>	<u>\$0.00</u>
2019-41257		BLOCH PRINTING					
2019-41257 1	101-13-111-5-4-3610	Business Cards-Stasik	Open	08/14/2019	\$75.00	\$75.00	\$0.00
2019-41257 Total:					<u>\$75.00</u>	<u>\$75.00</u>	<u>\$0.00</u>
2019-41258		LOWES COMPANIES					
2019-41258 1	204-15-340-5-4-2350	Rds Materials and Tools	Open	08/14/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41258 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2019-41259		CUYAHOGA LANDMARK INC					
2019-41259 1	314-20-720-5-5-7130	Addl for Wiring Electric for Fuel D	Open	08/14/2019	\$1,681.00	\$1,681.00	\$0.00
2019-41259 Total:					<u>\$1,681.00</u>	<u>\$1,681.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41260	MONTROSE FORD						
2019-41260 1	101-13-113-5-4-2350	Zoning car brakes and exhaust r	Open	08/14/2019	\$1,300.00	\$1,300.00	\$0.00
2019-41260	Total:				<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>
2019-41261	ADAM SMITH						
2019-41261 1	212-20-510-5-5-2840	CDL Testing Reimbursement	Open	08/14/2019	\$115.00	\$115.00	\$0.00
2019-41261	Total:				<u>\$115.00</u>	<u>\$115.00</u>	<u>\$0.00</u>
2019-41262	TERMINIX INTL						
2019-41262 1	101-13-112-5-3-2020	Pest Control BCB	Open	08/14/2019	\$250.00	\$250.00	\$0.00
2019-41262 2	204-15-340-5-3-2070	Pest Control Rds	Open	08/14/2019	\$250.00	\$250.00	\$0.00
2019-41262	Total:				<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
Grand Total:					\$156,067.86	\$156,067.86	\$85,575.08
						* Pending Payment Requests	