



**Board of Trustees Meeting**  
7:00 p.m. Monday, October 7, 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**

**MOTION TO APPOINT FISCAL OFFICER PRO TEMP Approved.**

**FISCAL OFFICER Sharon A. Troike**

1. Motion to approve requisitions and regular purchase orders 2019-41353 through 2019-41517 and payments totaling \$172,861.64. **Roll Call.**
2. Motion to approve intra-fund transfers in the amount of \$21,000.00 Approved.
3. Correspondence, Commission, and Committee logs are available for public view.

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Vito F. Sinopoli**

**Report / Recommendations**

1. Motion to approve the purchase order requisition to Axon (for year 3 of 5) for the annual Taser contract in the amount of \$6,050.00.
2. Motion to approve the purchase order requisition to Biometric Information Management for the annual one-year technical support/service contract for the fingerprint system in the amount of \$2,150.00. The digital fingerprint machine was purchased in the Fall of 2017 and came with a one-year service agreement. From this point forward, we will be responsible for continuing this service agreement and the renewal rate may increase at the discretion of the company at any time..

**Interim Fire Chief Rob Campbell**

**Report / Recommendations**

1. Motion to enter into a contract with EMSAR in the amount of \$1,575.00 for annual preventative maintenance and service for three Stryker cot and load systems and three stair chairs.

**Service Director Caine Collins**

**Report / Recommendations**

1. Motion to accept the resignation of seasonal employee, Brice Miller, effective September 29<sup>th</sup>, 2019.



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2. Motion to accept the resignation of seasonal employee, Morgan Buchanan, effective September 30<sup>th</sup>, 2019.

### **Park Director/Assistant Service Director Alan Garner**

#### **Report / Recommendations**

1. Motion to pay Jenco Construction \$49,521.14 for the Bath Community Park parking lot expansion. This includes the original contract amount of \$43,872.00 and a change order request in the amount of \$5,649.14 for the 11 additional parking spaces added on during construction.

### **Planning Director / Zoning Inspector William Funk**

#### **Report / Recommendations**

### **Administrator Vito F. Sinopoli**

#### **Report / Recommendations**

1. Motion to accept the resignation of Jan Schutte-Reed, Part-time Receptionist/Customer Service Specialist, effective December 31, 2019.
2. Motion to advertise for Part-time Receptionist/Customer Service Specialist during the period of October 8, 2019 through October 25, 2019. Applications are due by 4:00 p.m. on October 25, 2019 and can be found on the township's website at [www.bathtownship.org](http://www.bathtownship.org)
3. Motion to enter into a five-year service agreement with Revize, LLC. for website services in the amount of \$12,700.00 and an annual service fee of \$2,700.00.
4. Motion to enter into a proposal for potential improvements at the Traffic Triangle (Revere Rd. and Yellow Creek Rd.) with Don Drumm Studios in the amount not to exceed \$500.00.
5. Resolution 2019-28 Residential ESID

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

1. Motion to appoint the North Fork Yellow Creek Committee members: Approved.
  - Bradner, Richard
  - Carlos, David
  - Christensen, Robin
  - Corbett, Don
  - Elzemeyer, Jenny
  - Fredrick, Marci
  - Garner, Alan (Park Administrator)
  - Goodrich, Elaina (Trustee)
  - Hack, Ivan
  - Jason, Nikki
  - Kerr, Jeff



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- Klein, Sue
- Lang, Bob
- Nelson, Dan
- Parsons, Chris
- Rokentenetz, Lara
- Sidaway, Kathy
- Sternasty, Michael
- Woodyard, Jack

### **FUTURE TRUSTEE MEETINGS AND EVENTS**

Wednesday, October 9, 2019	Heritage Corridors, TCR	5:30 PM
Thursday, October 10, 2019	Zoning Commission, TMR	7:00 PM
<b>Monday, October 14, 2019</b>	<b>Offices Closed - Columbus Day</b>	
<del>Monday, October 14, 2019</del>	<del>Trustee Work Session, TCR</del>	<del>9:30 AM</del>
Tuesday, October 15, 2019	Board of Zoning Appeals, TMR	7:00 PM
Monday, October 21, 2019	Trustee Work Session, TCR	9:30 AM
Monday, October 21, 2019	Water and Sewer Board, TCR	6:00 PM
Monday, October 21, 2019	Board of Trustee Meeting, TMR	4:00 PM
Monday, October 28, 2019	Trustee Work Session, TCR	9:30 AM
Tuesday, October 29, 2019	Community Garden, TMR	6:00 PM

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

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

### **COMMUNITY MEETINGS/EVENTS**

October 11, 2019	Bath Attractions, Crown Point	10:00 AM
October 12 <sup>th</sup> , 2019	Fall into Nature, BNP	11:30 AM
October 12 <sup>th</sup> , 2019	Steeplechase 8k/Family Fun Run, BCP	9:00 AM
October 27 <sup>th</sup> , 2019	Halloween Party/Haunted Jail, BFD/BPD	6:00 PM

Ongoing

Honoring Bath Veterans Exhibit, HBTH

**HBTH-Historic Bath Town Hall**

**BNP – Bath Nature Preserve**

**BCP – Bath Community Park**

**BFD – Bath Fire Department**

**BPD – Bath Police Department**

### **CITIZENS' COMMENTS**



## **Board of Trustees Meeting**

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

*Citizens will identify themselves by name and address.*

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

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

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

### **COMMITTEE REPORT**

### **ITEMS OF INTEREST**

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



# RECORD OF PROCEEDINGS

## REGULAR MEETING

October 7

2019

The Bath Township Board of Trustees met in the Trustees' Meeting Room on October 7, 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 Mr. Nelson moved approval of the agenda. Mrs. Goodrich seconded the motion; the motion passed.**

### ELECTION OF FISCAL OFFICER PRO TEMPORE

**Mr. Nelson moved to appoint Vito Sinopoli Fiscal Officer Pro Tempore. Mrs. Corbett seconded the motion; the motion passed.**

### FISCAL OFFICER PRO TEMPORE Vito Sinopoli

The Fiscal Officer Pro Tem recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 201941353 through 201941517 and payments totaling \$172,861.64. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer Pro Tem recommended, and **Mr. Nelson moved, to approve intra-fund transfers in the amount of \$21,000.00 Mrs. Corbett seconded the motion; the motion passed.**

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

### DEPARTMENT HEADS AND ADMINISTRATOR

#### Police Chief Vito F. Sinopoli

#### Report:

#### Trainings:

- Officer Reilly – Narcotics Related Financial Investigations September 9-11, 2019
- Officer Houser – Alcohol and Drug Testing September 17-18, 2019
- Detectives Lance, Munsey and Chief Sinopoli – The 4<sup>th</sup> Annual Conference on Responding to the Needs of Victims September 20, 2019

#### Other Highlights:

- Chief Sinopoli had the opportunity to hear from Attorney General, David Yost, at the recent Summit County Chief's Association meeting on September 10, 2019.
- Detective Gabel was recognized at the U.S. Marshal's Award Ceremony held at the Canton Hall of Fame September 12, 2019. He has been a member of the Task Force since its inception in 2003.
- Detective Gabel had the opportunity to talk with the staff at Old Trail School on September 25, 2019 regarding protocol and procedures to follow during a school lockdown. The staff was given the opportunity to ask questions about possible threat scenarios.

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### Community Engagement

- The department was gifted on September 11<sup>th</sup> with snacks and a very clever thank you note from a family in the community. Officers were appreciative.
- Lowe's Home Improvement Store made a generous donation of Halloween décor that will be used for our Annual Haunted Jail on October 27, 2019. The department is gearing up to spook the public from 6 to 8 p.m. on that date.

### Other News:

- Thanks to the efforts of Steven Tayerle, Communication Specialist, the Bath Dispatch Center was approved to use the website-based portal, RapidSOS. This is a free service to public safety agencies and allows dispatch to track the location of 9-1-1 callers. The portal is used throughout the United States and we feel this will add to and enhance our ability to handle 9-1-1 emergency calls that come through our center.

### September Statistics:

- All calls for service totaled 1080 for the month of September. Community policing constitutes 43% of all calls. The number of traffic stops were 177 and traffic accidents accounted for 3% for the month. Alarm drops represented a 2% decrease from August; this month there were 52 calls. There was 1 burglary, 1 robbery, 0 sexual assaults recorded. Booking charges for OVI were 2 and 3 for theft.

Of significant interest, there was a bank robbery that occurred at the Citizen's Bank inside the Acme Fresh Market in Montrose on Friday, September 27, 2019. A man with a disguise approached one of the tellers with his demand. A person of interest has been identified as the suspect and charges are pending.

Revere High School was closed on Monday, September 30, 2019 due to a posting of a social media alleged threat of potential violence that appeared on Instagram over the previous weekend. Detective Gabel spent an exhaustive amount of time locating the source of the posting as well as talking to those students who viewed and reposted the alleged threats. It was determined that the pictures were of a non-lethal weapon and the matter is still under investigation at this time.

### Recommendations:

Chief Sinopoli recommended, and **Mrs. Corbett moved, to approve the purchase order requisition to Axon (for year 3 of 5) for the annual Taser contract in the amount of \$6,050.00. Mr. Nelson seconded the motion; the motion passed.**

Chief Sinopoli recommended, and **Mr. Nelson moved, to approve the purchase order requisition to Biometric Information Management for the annual one-year technical support/service contract for the fingerprint system in the amount of \$2,150.00. The digital fingerprint machine was purchased in the Fall of 2017 and came with a one-year service agreement. From this point forward, we will be responsible for continuing this service agreement and the renewal rate may increase at the discretion of the company at any time. Mrs. Corbett seconded the motion; the motion passed.**

### Interim Fire Chief Robert Campbell

#### Report:

#### **SEPTEMBER 2019 CALLS**

Station #1	Fire-28	EMS-38	Total -66
Station #2	Fire-08	EMS-36	Total -44
Both Stations	Fire-05	EMS-03	Total -08
Totals	Fire-41	EMS-77	Total -118

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**2019**

Yearly total: 1,114 TOTAL CALLS  
FIRE-337  
EMS-777

Total Transports =50  
Mutual Aid Given =6  
Mutual Aid Received =0  
Automatic Aid Given =4  
Automatic Aid Received =1

<b>TRAINING:</b>	<b>CLASS HOURS</b>
General Building Walk Through	1
Pediatrics in General	3.5
Tactical EMS	2
Water Supplies	1
Trench Rescue	4
<b>TOTAL HOURS</b>	<b>11.5</b>

<b>INSPECTIONS:</b>	
Plan Review-Fire Alarm	2
Plan Review-Sprinkler System	2
Re-Inspection	4
Restaurant Inspection	2
General Inspection	50
Knox Box	7
Fire Drill	3
Tornado Drill	1
Home Inspections	2
Consultation	7
Tent Permit	2
<b>TOTAL INSPECTION</b>	<b>82</b>

<b>PUBLIC EDUCATION:</b>	
9/17/19 - Arden Courts	1.5
9/26/19 - Brookdale Senior Living	2.0
<b>TOTAL HOURS</b>	<b>3.5</b>

**Recommendations:**  
Interim Chief Campbell recommended, and **Mrs. Corbett moved, to enter into a contract with EMSAR in the amount of \$1,575.00 for annual preventative maintenance and service for three Stryker cot and load systems and three stair chairs. Mr. Nelson seconded the motion; the motion passed.**

**Service Director Caine Collins**  
**Report:**  
**Roads Report:**  
**Service Crew September Report**

- Resident Service Requests received: 30
- Resident Service Requests resolved: 31
- Township Service Requests received: 2

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- Township Service Requests resolved: 2
- Ditching: 406'
- Drive Culvert: 2
- Asphalt Apron: 7
- Approx. Asphalt Tons Used: 76.59
- Road Culvert: 1
- Catch Basin: 5
- Road Signs Installed: 8

### **Miscellaneous:**

- Vehicle/Truck Maintenance & Repairs
- Shop Repairs
- Building Repairs
- Cemetery Maintenance
- Brush & Tree Removal
- Roadside Mowing
- Dead Animal Removal from Roadways
- Address Markers Installation
- Asphalt, Sinkhole, and Pothole Repairs
- Roadside and Project Restorations
- Grounds Maintenance

### **Training:**

Ohio LTAP Snow & Ice Control, and Summit County Safety Council Wellness Seminar.

### **Cemetery Report:**

Moore's Chapel Cemetery – 1 Full Burial and 1 Cremation Burial

### **Recommendations:**

Mr. Collins recommended, and **Mr. Nelson moved, to accept the resignation of seasonal employee, Brice Miller, effective September 29<sup>th</sup>, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, to accept the resignation of seasonal employee, Morgan Buchanan, effective September 30<sup>th</sup>, 2019. Mrs. Corbett seconded the motion; the motion passed.**

### **Park Director/Assistant Service Director Alan Garner**

#### **Report:**

#### **General Park Information:**

- Park personnel checked and inspected the trails and playgrounds.
- Park personnel performed general grounds maintenance duties in all parks.
- Training this month for park personnel included CDL training and a Snow & Ice Control seminar.

#### **Bath Baseball Park:**

- For the month of September, the ballfields were playable 100% of the time. Our records show there was precipitation on 8 days in September, with an approximate total of 1.04 inches. In 2018, we had a playability of 70% for the month.
- Park personnel spent approximately 11 hours performing field maintenance duties for the month.
- Park personnel trimmed the vegetation along the boardwalk and other areas of the park.
- Lewis Landscaping and Nursery, Inc. have begun the infield renovations on fields three, five, and eight.



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**Bath Community Park:**

- Jenco Construction completed the construction of the parking lot expansion, the new parking areas were chip and sealed, and the entire park was striped.

**Bath Hill Park:**

- Park personnel trimmed the vegetation along the Revere Woods Trail and other areas of the park.
- Park personnel painted all the bollards along the parking lot with assistance from a volunteer.

**Bath Nature Preserve:**

- Park personnel spent approximately 12 hours mowing the trails and the over-flow parking areas for the month.
- Park personnel spent approximately 12 hours trimming the vegetation around all signs, benches, and fencing for the month.
- R.B. Stout, Inc. have begun the mowing of the open fields.
- Park personnel removed the switchback fence along the North Fork trail and Fisher Fence, Inc. have begun installing the new split rail fence. This project is partially funded through a 2019 Summit County Community Grant.

**Recommendations:**

Mr. Garner recommended, and Mrs. Corbett moved, to pay Jenco Construction \$49,521.14 for the Bath Community Park parking lot expansion. This includes the original contract amount of \$43,872.00 and a change order request in the amount of \$5,649.14 for the 11 additional parking spaces added on during construction. Mr. Nelson seconded the motion; the motion passed.

**Planning Director/ Zoning Inspector William Funk**

**Report:**

During the month 12 zoning permits were issued in the following categories:

- Accessory Structure 4
- Sign 3
- Fence 2
- Residential Addition 1
- Swimming Pool 1
- Subdivision 1

**Appearance Review Commission**

September 3, 2019, the Appearance Review Commission reviewed the following cases:

- ARC 19-17, Jerry Kusar of R.B. Stout, Inc., approved the proposed monument sign change for R. B. Stout at 1285 N. Cleveland Massillon Rd., located in the R-2.
- ARC 19-19, Tim Ruzic of FMD Architects for Grace Church, preliminary review of a proposed sports complex and multi-purpose rooms for Grace Church at 754 Ghent Rd., located in the R-2.
- ARC 19-20, Brad Busson of Circle K Great Lakes, tabled the proposed storage accessory structure for Circle K at 1949 N. Cleveland Massillon Rd., located in the B-5.
- ARC 19-21, Michael Mockler of Signmaster for Heritage Crossings., approved the proposed monument sign change for Heritage Crossings, at 251 N. Cleveland Massillon Rd., located in the B-4.

**Board of Zoning Appeals**

September 24, 2019, the Board of Zoning Appeals heard the following cases:

- BZA 19-21, Thomas Giltner of Stonemill Real Estate, approved conditional use requests for a restaurant and outdoor dining. Approved variance requests to exceed the maximum permitted square footage, for a reduction in the front yard setback, for a reduction in the required open space, for a reduction in the minimum

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- streetscape buffer, and for a reduction in the front yard parking setback for a mixed-use development at 1070/1050 Ghent Rd., located in the B-1.
- BZA 19-23, David Smith, approved a variance request to exceed the permitted square footage size and to encroach upon the riparian setback and approved a conditional use to construct upon the steep slope setback for an accessory structure at 2727 N. Revere Rd., located in the R-2.
- BZA 19-24, Ed Kuchar, denied a variance request for a reduction in the minimum lot size for a lot reconfiguration at 4323 W. Bath Rd., located in the R-2.
- BZA 19-25, Brad Busson of Circle K Great Lakes, approved a variance request for a reduction in the required setback from the principal building for an accessory structure at Circle K at 1949 N. Cleveland Massillon Rd., located in the B-5.
- BZA 19-26, Joseph Platten, approved a variance request to exceed the permitted square footage for an accessory structure at 2141 Majesty Ct., located in the R-2.
- BZA 19-27, Lisen Ren of RG Foot Spa, approved a variance request to exceed the allowed total gross floor area for a personal service establishment for RG Foot Spa at 87 Springside Dr., located in the B-3.

### **Solid Waste**

- |                                |                                   |
|--------------------------------|-----------------------------------|
| • New Customers                | 8                                 |
| • Canceled Customers           | 11                                |
| • Vacation/Suspended Customers | 14                                |
| • Total Customers              | 3,280 (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 2,742 lbs. of textile recycling products in the month of August.

### **Recommendations:**

None

### **Administrator Vito F. Sinopoli**

#### **Report:**

- As an update to the North Fork Yellow Creek Preserve property at 4400 Everett Rd., a phase 1 (ESA) environmental site assessment was prepared by Brownfield Restoration Group LLC. as part of the purchase review process. The evaluation is required under the terms of the OPWC- Clean Ohio grant and is considered during the final stages of the process. The township continues to work closely with Trust for Public Land in finalizing the purchase of the property and the ESA is used to determine the presence or likely presence of (REC) Recognized Environmental Conditions.

### **Recommendations:**

Mr. Sinopoli recommended, and **Mrs. Corbett moved, to accept the resignation of Jan Schutte-Reed, Part-time Receptionist/Customer Service Specialist, effective December 31, 2019. Mr. Nelson seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mr. Nelson moved, to advertise for Part-time Receptionist/Customer Service Specialist during the period of October 8, 2019 through October 25, 2019. Applications are due by 4:00 p.m. on October 25, 2019 and can be found on the township's website at [www.bathtownship.org](http://www.bathtownship.org). Mrs. Corbett seconded the motion; the motion passed.**

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Mr. Sinopoli recommended, and Mrs. Corbett moved, to enter into a five-year service agreement with Revize, LLC. for website services in the amount of \$12,700.00 and an annual service fee of \$2,700.00. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to enter into a proposal for potential improvements at the Traffic Triangle (Revere Rd. and Yellow Creek Rd.) with Don Drumm Studios in the amount not to exceed \$500.00. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli requested the Trustees consider Resolution 2019-28.

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

**RESOLUTION NO. 2019-28**

**A RESOLUTION APPROVING THE AKRON-SUMMIT COUNTY ENERGY SPECIAL IMPROVEMENT DISTRICT RESIDENTIAL PROGRAM PLAN; AUTHORIZING AND APPROVING THE EXECUTION, DELIVERY, AND PERFORMANCE OF A TOWNSHIP RESIDENTIAL PACE COOPERATIVE AGREEMENT WITH RESPECT TO PROPERTY ASSESSED CLEAN ENERGY TRANSACTIONS IN COOPERATION WITH THE AKRON-SUMMIT COUNTY ENERGY SPECIAL IMPROVEMENT DISTRICT AND THE TOLEDO-LUCAS COUNTY PORT AUTHORITY; AUTHORIZING TOLEDO-LUCAS COUNTY PORT AUTHORITY TO APPROVE PETITIONS AND PLANS FOR PUBLIC IMPROVEMENTS OR PUBLIC SERVICES SUBMITTED BY OWNERS OF REAL PROPERTY WITHIN THE TOWNSHIP REQUESTING THAT THEIR PROPERTY BE ADDED TO THE TERRITORY OF THE AKRON-SUMMIT COUNTY ENERGY SPECIAL IMPROVEMENT DISTRICT AND ASSESSED FOR THE COSTS OF SUCH PLANS ON BEHALF OF THE BOARD OF TRUSTEES OF BATH TOWNSHIP.**

**WHEREAS**, as set forth in the 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; and

**WHEREAS**, ESIDs are voluntary organizations of municipal corporations, townships and property owners who undertake special energy improvement projects that benefit real property and finance those special energy improvement projects through 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 1702 and 1710 as an ESID; and

**WHEREAS**, the Township has determined to develop the Akron-Summit County Energy Special Improvement District Residential Program Plan as a proposed plan for public improvements and public services under Ohio Revised Code Chapter 1710, substantially in the form attached to and incorporated into this resolution as **Exhibit A** (the Residential



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PACE Plan), and any petitions by the owners of residential real property located within the boundaries of the Township for special assessments to finance the costs of special energy improvement projects on their properties shall be considered, and, if approved, implemented, under and subject to the terms and conditions of the Residential PACE Plan; and

**WHEREAS**, the Residential PACE Plan sets forth the terms and conditions under which the Township and District will facilitate the financing of special energy improvement projects on residential real property located within the Township and the District; and

**WHEREAS**, in order to provide for the efficient implementation of the Residential PACE Plan, the Development Finance Authority of Summit County and the Toledo-Lucas County Port Authority, a port authority and political subdivision of the State of Ohio (the "Program Port Authority"), have entered into an Ohio Residential PACE Cooperative Agreement to establish acceptable program parameters and consumer protections for residential PACE financing programs and in Ohio; and

**WHEREAS**, in order to provide for the efficient implementation of the Residential PACE Plan, the Township has determined to enter into a Township Residential PACE Cooperative Agreement with the Program Port Authority (the "Cooperative Agreement"); and

**WHEREAS**, under the Cooperative Agreement, the Township and the Program Port Authority will cooperatively agree to cause the Program Port Authority to exercise certain powers, perform certain functions, and render certain services on behalf of the Township, all as authorized under this resolution, the Cooperative Agreement, and Ohio Revised Code Sections 4582.17 (B) and 9.482; and

**WHEREAS**, this Board has determined to approve the Residential PACE Plan and to authorize and approve the Cooperative Agreement;

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

**Section 1.** Each capitalized term not otherwise defined in this resolution or by reference to another document shall have the meaning assigned to it in the Residential PACE Plan.

**Section 2.** This Board hereby approves the Residential PACE Plan now on file with the Township Fiscal Officer. Any petitions by the owners of residential real property located within the boundaries of the Township for special assessments to finance the costs of special energy improvement projects on their properties shall be considered, and, if approved, implemented, under and subject to the terms and conditions of the Residential PACE Plan.

**Section 3.** This Board hereby approves the Cooperative Agreement, substantially in the form now on file with the Township Fiscal Officer with any amendments or modifications to it as are not materially adverse to the Township, are consistent with this resolution, and are approved by the officer or officers of the Township signing the Cooperative Agreement, all of which shall be conclusively demonstrated by the signature of the duly authorized officer or officers of the Township on the Cooperative Agreement. The Bath Township Board of Trustees, together or individually, are hereby authorized, for and on behalf of the Township, to execute and deliver the Cooperative Agreement, including any amendments or modifications to the Cooperative Agreement as are not materially adverse to the Township, are consistent with this resolution, and are approved by the officer or officers of the Township signing the Cooperative Agreement, all of which shall be conclusively demonstrated by the signature of the duly authorized officer or officers of the



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Township on the Cooperative Agreement. The Township is hereby authorized to perform the terms and conditions of the Cooperative Agreement, as it may be amended and in effect at any time. The Bath Township Board of Trustees, together or individually, are hereby authorized, for and on behalf of the Township, to execute and deliver any additional amendments, agreements, certificates, or instruments, including any additional agreements by or among the Township, the County Auditor, the County Treasurer, the Program Port Authority, any other port authority, the District, and any other energy special improvement district, as may be reasonably necessary to carry out the purposes of the Cooperative Agreement, and the Township is hereby authorized to perform the terms and conditions of any of those amendments, agreements, certificates, or instruments.

**Section 4.** Under the Cooperative Agreement, the Township shall, pursuant to Ohio Revised Code Sections 4582.17(B) and 9.482, authorize and request the Program Port Authority to act on behalf of the Township during the term of the Cooperative Agreement to receive and approve or disapprove Petitions and Plans (as defined in the Residential PACE Plan and the Cooperative Agreement) in its reasonable discretion and subject to certain terms and conditions stated in the Residential PACE Plan, the Cooperative Agreement, and this resolution. Upon the execution and delivery of the Cooperative Agreement by all of the parties to it, this Board hereby appoints the Program Port Authority as its delegate to, for, and on behalf of this Board, receive and approve or disapprove Petitions and Plans in its discretion and subject to certain terms and conditions stated in the Residential PACE Plan, the Cooperative Agreement, and this Resolution. The approval or disapproval of any Petitions and shall constitute the legislative approval or disapproval of this Board for all purposes of law, including, without limitation, Ohio Revised Code Chapter 1710, and all legal consequences appertaining to a legislative authority's legislative approval or disapproval of petitions and plans for public improvements or public services under Ohio Revised Code Chapter 1710 shall appertain to the Program Port Authority's approval or disapproval of Petitions and Plans for and on behalf of this Board.

The Program Port Authority shall not approve any Petitions and Plans unless the Petitions and Plans and the information regarding the properties, special energy improvement projects, financing terms, and other facts and terms certified within the Petitions and Plans conform and comply in all material respects with the terms and conditions of the Residential PACE Plan, which is attached to, and incorporated into, this resolution by this reference.

**Section 5.** 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 resolution were adopted in an open meeting of this 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.

Mr. Nelson seconded the Resolution for discussion.

The Fiscal Officer Pro Temp called the Roll:

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

**Resolution adopted**

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

Mrs. Goodrich recommended, and Mrs. Corbett moved, to appoint the North Fork Yellow Creek Committee members:

- Bradner, Richard
- Carlos, David
- Christensen, Robin
- Corbett, Don
- Elzemeyer, Jenny
- Fredrick, Marci
- Garner, Alan (Park Administrator)
- Goodrich, Elaina (Trustee)
- Hack, Ivan
- Jason, Nikki
- Kerr, Jeff
- Klein, Sue
- Lang, Bob
- Nelson, Dan
- Parsons, Chris
- Rokentenetz, Lara
- Sidaway, Kathy
- Sternasty, Michael
- Woodyard, Jack

### **FUTURE TRUSTEE MEETINGS AND EVENTS**

Wednesday, October 9, 2019	Heritage Corridors, TCR	5:30 PM
Thursday, October 10, 2019	Zoning Commission, TMR	7:00 PM
Monday, October 14, 2019	Offices Closed - Columbus Day	
Tuesday, October 15, 2019	Board of Zoning Appeals, TMR	7:00 PM
Monday, October 21, 2019	Trustee Work Session, TCR	9:30 AM
Monday, October 21, 2019	Water and Sewer Board, TCR	6:00 PM
Monday, October 21, 2019	Board of Trustee Meeting, TMR	4:00 PM
Monday, October 28, 2019	Trustee Work Session, TCR	9:30 AM
Tuesday, October 29, 2019	Community Garden, TMR	6:00 PM

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

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

### **COMMUNITY EVENTS**

October 11, 2019	Bath Attractions, Crown Point	10:00 AM
October 12 <sup>th</sup> , 2019	Fall into Nature, BNP	11:30 AM
October 12 <sup>th</sup> , 2019	Steeplechase 8k/Family Fun Run, BCP	9:00 AM
October 27 <sup>th</sup> , 2019	Halloween Party/Haunted Jail, BFD/BPD	6:00 PM
Ongoing	Honoring Bath Veterans Exhibit, HBTH	

**HBTH**-Historic Bath Town Hall

**BNP** – Bath Nature Preserve

**BCP** – Bath Community Park

**BFD** – Bath Fire Department

**BPD** – Bath Police Department

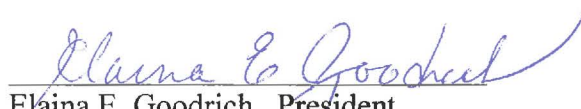
**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**October 7**

**2019**

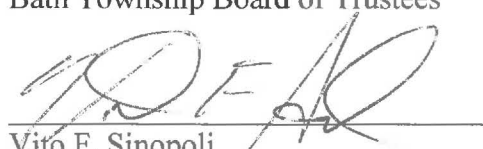
**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 8:19 p.m.

  
Elaina E. Goodrich, President  
Bath Township Board of Trustees

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

  
Becky Corbett  
Bath Township Board of Trustees

  
Vito F. Sinopoli  
Fiscal Officer Pro Tempore

Date: October 7, 2019  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**October 7**

**2019**

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**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
9/18/19	Andrew, Jeff	Historical Sign Markers	Trustee Corbett/Heritage Corridors Chairperson
9/19/19	Ray, Nicholas	Survey of Sunoco Pipeline at 1615 N Cleveland Massillon Rd.	Board of Trustees
9/19/19	Ray, Nicholas	Survey of the Sunoco Pipeline at the Bath Nature Preserve	Board of Trustees
9/21/19	Vittum, John	Correspondence regarding cost of Wayside Exhibit Landscape project.	Trustee Goodrich
9/23/19	Mayor Samuel Alai	Letter of support to the fill an upcoming vacant seat on the Northeast Ohio Regional Sewer District Board.	Board of Trustees
9/23/19	Vittum, John	Material costs for the Wayside Exhibit Landscape project	Trustee Goodrich
9/25/19	Boley, Timothy	W. Bath Road School Zone Extension	Bath Township
9/28/19	Lang, Robert	Letter of interest to serve of the North Fork Yellow Creek Preserve committee.	Trustee Goodrich
9/29/19	Miller, Brice	Letter of resignation from part-time seasonal service employee	Service Director – Caine Collins
9/30/19	Buchanan, Morgan	Letter of resignation from part-time seasonal service employee.	Service Director – Caine Collins

9/30/19	Schutte-Reed, Jan	Letter of resignation from part-time receptionist/customer service specialist.	Board of Trustees/Administrator
10/01/19	Fredrick, Marci	Letter of interest to serve on the North Fork Yellow Creek Preserve committee.	Trustee Goodrich

**BOARD, COMMISSION, AND COMMITTEE LOG**

<b>RECEIVED FROM</b>

## Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057348	10/07/2019	UTIL	EKUS, DOLORES	Checks for 0001	\$157.31
0000057349	10/07/2019	UTIL	EDE, DAN & CINDY	Checks for 0001	\$54.00
0000057350	10/07/2019	UTIL	MCCORT, DIANE	Checks for 0001	\$49.92
0000057351	10/07/2019	UTIL	HIGGINS, DEBBIE	Checks for 0001	\$67.50
0000057352	10/07/2019	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$310.99
0000057353	10/07/2019	00709	ALCO-CHEM INC	Checks for 0001	\$82.50
0000057354	10/07/2019	02562	ALLIED CORP INC	Checks for 0001	\$4,468.57
0000057355	10/07/2019	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,030.27
0000057356	10/07/2019	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$112.62
0000057357	10/07/2019	02994	AQUA DOC	Checks for 0001	\$500.00
0000057358	10/07/2019	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$381.27
0000057359	10/07/2019	01291	BLOCH PRINTING	Checks for 0001	\$25.84
0000057360	10/07/2019	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$66.90
0000057361	10/07/2019	00068	COPLEY TOOL RENTAL	Checks for 0001	\$100.70
0000057362	10/07/2019	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$2,655.20
0000057363	10/07/2019	00249	DATA DESIGN	Checks for 0001	\$296.64
0000057364	10/07/2019	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$2,950.60
0000057365	10/07/2019	03036	EDGE DOCUMENT SOLUTIONS	Checks for 0001	\$228.87
0000057366	10/07/2019	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$65.03
0000057367	10/07/2019	01419	FIRST DATA	Checks for 0001	\$509.06
0000057368	10/07/2019	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$1,408.88
0000057369	10/07/2019	00525	FRONTIER	Checks for 0001	\$1,599.54
0000057370	10/07/2019	00236	GALLS INC	Checks for 0001	\$467.89
0000057371	10/07/2019	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$203.89
0000057372	10/07/2019	01803	GUTH LABORATORY	Checks for 0001	\$32.09
0000057373	10/07/2019	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$48.95
0000057374	10/07/2019	00267	HALL PUBLIC SAFETY CO	Checks for 0001	\$49.89
0000057375	10/07/2019	02405	HARMONY HEALTHWORKS INC	Checks for 0001	\$60.00
0000057376	10/07/2019	02376	I2C TECHNOLOGIES LTD	Checks for 0001	\$4,410.37
0000057377	10/07/2019	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$339.85
0000057378	10/07/2019	01008	JENCO CONSTRUCTION	Checks for 0001	\$43,872.00
0000057379	10/07/2019	01257	KIRBY BUILT	Checks for 0001	\$3,268.03
0000057380	10/07/2019	02932	KLEEM INC	Checks for 0001	\$375.84
0000057381	10/07/2019	02931	KRONOS SAASHR INC	Checks for 0001	\$593.70
0000057382	10/07/2019	00960	LEPPO INC	Checks for 0001	\$226.91
0000057383	10/07/2019	00101	LEVINSONS UNIFORMS	Checks for 0001	\$156.30
0000057384	10/07/2019	01806	LOWES COMPANIES	Checks for 0001	\$707.40
0000057385	10/07/2019	00263	MARAZITA GRAPHICS	Checks for 0001	\$697.00
0000057386	10/07/2019	01178	MAR-ZANE MATERIALS	Checks for 0001	\$314.60
0000057387	10/07/2019	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$158.62
0000057388	10/07/2019	00111	MONTROSE FORD	Checks for 0001	\$4,611.12
0000057389	10/07/2019	00631	NEOFUNDS BY NEOPOST	Checks for 0001	\$350.00
0000057390	10/07/2019	01392	NICKS LANDSCAPING OF OHIO LLC	Checks for 0001	\$1,360.00
0000057391	10/07/2019	02356	NORLSON INC	Checks for 0001	\$878.50
0000057392	10/07/2019	02220	OHIO ASSOC OF CHIEFS OF POLICE	Checks for 0001	\$250.00
0000057393	10/07/2019	01414	OHIO BILLING INC	Checks for 0001	\$2,920.00
0000057394	10/07/2019	00015	OHIO EDISON	Checks for 0001	\$900.48
0000057395	10/07/2019	01339	ORLO AUTO PARTS INC	Checks for 0001	\$77.81
0000057396	10/07/2019	01233	PATRIOT CONSTRUCTION SERVICES	Checks for 0001	\$827.00
0000057397	10/07/2019	01378	PRO-VISION INC	Checks for 0001	\$202.93
0000057398	10/07/2019	02536	SHELLY MATERIALS INC	Checks for 0001	\$1,019.03
0000057399	10/07/2019	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$313.20
0000057400	10/07/2019	03037	STASIK, JENA	Checks for 0001	\$249.40
0000057401	10/07/2019	00677	STONEWALL UNIFORM CORP	Checks for 0001	\$1,127.48
0000057402	10/07/2019	02800	SUNDANCE SYSTEMS INC	Checks for 0001	\$6,000.00
0000057403	10/07/2019	02922	THE GREAT GARAGE COMPANY	Checks for 0001	\$12,778.89
0000057404	10/07/2019	02413	TIME WARNER CABLE	Checks for 0001	\$399.00
0000057405	10/07/2019	00614	TREAS OF STATE (FUND 83F)	Checks for 0001	\$600.00
0000057406	10/07/2019	01420	UNITED RENTALS	Checks for 0001	\$95.00

# **Check Register**

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057407	10/07/2019	02780	UPS	Checks for 0001	\$28.43
0000057408	10/07/2019	00523	VERIZON WIRELESS	Checks for 0001	\$1,419.64
0000057409	10/07/2019	00967	WHEATLEY ROAD AUTO SERVICE CEN	Checks for 0001	\$709.55
Grand Total:			Number Of Checks: 62		\$110,223.00



# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000017	10/07/2019	PERS PENSION EM	PERS	General EFT	\$20,985.82
0000000018	10/07/2019	FIRE PENSION EMP	OHIO POLICE & FIRE PENSION	General EFT	\$19,371.40
0000000019	10/07/2019	PERS LAW PENSIO	PERS LAW ENFORCEMENT	General EFT	\$22,281.62
Grand Total:			Number Of Checks: 3		\$62,638.64

## Bath Township

### Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 10/31/2019

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

Purchase Order Range: 2019-41353 to 2019-41517

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
2019-41353	ACTION SPORTS APPAREL						
2019-41353 1	210-14-220-5-4-3410	WINTER HATS	Open	09/25/2019	\$700.00	\$700.00	\$0.00
2019-41353 Total:					<u>\$700.00</u>	<u>\$700.00</u>	<u>\$0.00</u>
2019-41354	AXON ENTERPRISE INC						
2019-41354 1	209-20-210-5-5-7130	One X26P Taser to replace brok	Open	09/25/2019	\$1,265.00	\$1,265.00	\$0.00
2019-41354 Total:					<u>\$1,265.00</u>	<u>\$1,265.00</u>	<u>\$0.00</u>
2019-41355	AMAZON CAPITAL SERVICES						
2019-41355 1	204-20-340-5-5-7130	Parts and Supplies Rds	Open	09/25/2019	\$500.00	\$500.00	\$0.00
2019-41355 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41356	KRONOS SAASHR INC						
2019-41356 1	101-20-112-5-5-7130	Workforce Ready Timekeeping U	Closed	09/25/2019	\$0.00	\$1,800.00	\$593.70
2019-41356 Total:					<u>\$0.00</u>	<u>\$1,800.00</u>	<u>\$593.70</u>
2019-41357	KLEEM INC						
2019-41357 1	101-13-112-5-4-3910	Signs and Materials	Open	09/25/2019	\$200.00	\$200.00	\$0.00
2019-41357 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2019-41358	ZOLLINGER SAND & GRAVEL						
2019-41358 1	204-15-340-5-3-2070	Material Disposal	Open	09/26/2019	\$2,000.00	\$2,000.00	\$0.00
2019-41358 Total:					<u>\$2,000.00</u>	<u>\$2,000.00</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
<b>2019-41359 FIRST DATA</b>							
2019-41359 1	207-16-320-5-7-6020	SWD Merchant Fees	Open	09/26/2019	\$1,000.00	\$1,000.00	\$89.55
<b>2019-41359 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$89.55</b>
<b>2019-41360 MONTROSE FORD</b>							
2019-41360 1	101-20-210-5-5-6030	Car 14 vehicle damage from acci	Received	09/26/2019	\$3,450.07	\$3,450.07	\$3,450.07
<b>2019-41360 Total:</b>					<b>\$3,450.07</b>	<b>\$3,450.07</b>	<b>\$3,450.07</b>
<b>2019-41361 COPLEY OHIO NEWSPAPERS</b>							
2019-41361 1	204-15-340-5-7-6020	Canton Rep - Seasonal Snow & I	Open	09/26/2019	\$392.20	\$392.20	\$0.00
<b>2019-41361 Total:</b>					<b>\$392.20</b>	<b>\$392.20</b>	<b>\$0.00</b>
<b>2019-41362 HUNTINGTON NATIONAL BANK-MASTERCARD</b>							
2019-41362 1	280-14-220-5-7-4210	PRIORITY DISPATCH EMD CLA	Open	09/26/2019	\$365.00	\$365.00	\$0.00
<b>2019-41362 Total:</b>					<b>\$365.00</b>	<b>\$365.00</b>	<b>\$0.00</b>
<b>2019-41363 BLOCH PRINTING</b>							
2019-41363 1	101-13-111-5-4-3610	Reprint of Business Cards-Stasik	Received	09/26/2019	\$30.00	\$30.00	\$25.84
<b>2019-41363 Total:</b>					<b>\$30.00</b>	<b>\$30.00</b>	<b>\$25.84</b>
<b>2019-41364 GEMPLERS</b>							
2019-41364 1	212-18-510-5-4-3410	MUCK BOOTS	Open	09/26/2019	\$150.00	\$150.00	\$0.00
<b>2019-41364 Total:</b>					<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>2019-41365 BLOCH PRINTING</b>							
2019-41365 1	101-13-111-5-4-3610	Window Envelopes-Admin with a	Open	09/26/2019	\$150.00	\$150.00	\$0.00
<b>2019-41365 Total:</b>					<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>2019-41366 CARGILL INC</b>							
2019-41366 1	204-15-340-5-4-3370	Bulk Salt Road	Open	09/26/2019	\$47,239.51	\$47,239.51	\$0.00
<b>2019-41366 Total:</b>					<b>\$47,239.51</b>	<b>\$47,239.51</b>	<b>\$0.00</b>

# **Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41367 T R FIELDS &amp; ASSOCIATES INC</b>							
2019-41367 1	101-13-112-5-7-6020	State & Federal Background Che	Open	09/26/2019	\$780.00	\$780.00	\$0.00
2019-41367 Total:					<u>\$780.00</u>	<u>\$780.00</u>	<u>\$0.00</u>
<b>2019-41368 MASCON EQUIP &amp; SUPPLY CO INC</b>							
2019-41368 1	204-15-340-5-4-3910	Road Materials and Supplies	Open	09/26/2019	\$500.00	\$500.00	\$0.00
2019-41368 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41369 HUNTINGTON NATIONAL BANK-MASTERCARD</b>							
2019-41369 1	210-14-220-5-7-4210	OUTSIDE TRAINING REGISTR	Open	09/26/2019	\$500.00	\$500.00	\$0.00
2019-41369 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41370 STASIK, JENA</b>							
2019-41370 1	101-13-111-5-7-4210	Expense Reimbursement-SSI Co	Received	09/26/2019	\$249.40	\$249.40	\$249.40
2019-41370 Total:					<u>\$249.40</u>	<u>\$249.40</u>	<u>\$249.40</u>
<b>2019-41371 GRAPHIC ENTERPRISES, INC</b>							
2019-41371 1	101-13-111-5-4-3610	Additional for Konica Toner Cartri	Received	09/26/2019	\$78.89	\$78.89	\$78.89
2019-41371 Total:					<u>\$78.89</u>	<u>\$78.89</u>	<u>\$78.89</u>
<b>2019-41372 PUGH WELL DRILLING &amp; PUMP CO</b>							
2019-41372 1	314-20-720-5-5-7130	DRILLING OF WELL AT BNP	Open	09/26/2019	\$15,000.00	\$15,000.00	\$0.00
2019-41372 Total:					<u>\$15,000.00</u>	<u>\$15,000.00</u>	<u>\$0.00</u>
<b>2019-41373 ADVANCE OHIO</b>							
2019-41373 1	204-15-340-5-7-6020	Plain Dealer - Seasonal Snow an	Open	09/26/2019	\$335.00	\$335.00	\$0.00
2019-41373 Total:					<u>\$335.00</u>	<u>\$335.00</u>	<u>\$0.00</u>
<b>2019-41374 SAMS CLUB</b>							
2019-41374 1	101-13-111-5-4-3910	Misc Supplies	Open	10/02/2019	\$100.00	\$100.00	\$0.00
2019-41374 Total:					<u>\$100.00</u>	<u>\$100.00</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
<b>2019-41375</b>		<b>HALL PUBLIC SAFETY CO</b>					
2019-41375 1	280-14-220-5-4-2350	CAR 3 - LIGHT BAR REPAIRS	Open	10/02/2019	\$935.48	\$935.48	\$0.00
<b>2019-41375 Total:</b>					<b>\$935.48</b>	<b>\$935.48</b>	<b>\$0.00</b>
<b>2019-41376</b>		<b>AMAZON CAPITAL SERVICES</b>					
2019-41376 1	210-14-220-5-7-4210	BOOK FOR FIRE SAFETY INSP	Open	10/02/2019	\$80.00	\$80.00	\$0.00
<b>2019-41376 Total:</b>					<b>\$80.00</b>	<b>\$80.00</b>	<b>\$0.00</b>
<b>2019-41377</b>		<b>WHEATLEY ROAD AUTO SERVICE CENTER</b>					
2019-41377 1	280-14-220-5-4-2350	CAR 5 - REPAIR FRONT BRAKE	Received	10/02/2019	\$631.93	\$631.93	\$631.93
<b>2019-41377 Total:</b>					<b>\$631.93</b>	<b>\$631.93</b>	<b>\$631.93</b>
<b>2019-41378</b>		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2019-41378 1	101-13-111-5-4-3640	Replacement Kronos Time Clock	Open	10/02/2019	\$500.00	\$500.00	\$0.00
<b>2019-41378 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41379</b>		<b>FIRE FORCE INC</b>					
2019-41379 1	210-20-220-5-5-7130	(2) MSA Altair 4 gas atmospheric	Open	10/02/2019	\$4,300.00	\$4,300.00	\$0.00
<b>2019-41379 Total:</b>					<b>\$4,300.00</b>	<b>\$4,300.00</b>	<b>\$0.00</b>
<b>2019-41380</b>		<b>VERIZON WIRELESS</b>					
2019-41380 1	101-13-112-5-4-2620	Cellular-Admin	Open	10/02/2019	\$300.00	\$300.00	\$0.00
2019-41380 2	204-15-340-5-4-2620	Cellular-Roads	Open	10/02/2019	\$400.00	\$400.00	\$0.00
2019-41380 3	209-14-210-5-4-2620	Cellular-Police	Open	10/02/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41380 4	210-14-220-5-4-2620	Cellular-Fire	Open	10/02/2019	\$1,600.00	\$1,600.00	\$0.00
2019-41380 5	212-18-510-5-4-2620	Cellular-Parks	Open	10/02/2019	\$300.00	\$300.00	\$0.00
2019-41380 6	101-16-410-5-4-2620	Cellular-Cemetery	Open	10/02/2019	\$100.00	\$100.00	\$0.00
2019-41380 7	101-13-113-5-4-2620	Cellular-Zoning	Open	10/02/2019	\$250.00	\$250.00	\$0.00
<b>2019-41380 Total:</b>					<b>\$5,950.00</b>	<b>\$5,950.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41381 FRONTIER</b>							
2019-41381 1	101-13-112-5-4-2620	Phone Expense-Admin	Open	10/02/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41381 2	204-15-340-5-4-2620	Phone Expense-Roads	Open	10/02/2019	\$400.00	\$400.00	\$0.00
2019-41381 3	207-16-320-5-4-2620	Phone Expense-SWD	Open	10/02/2019	\$200.00	\$200.00	\$0.00
2019-41381 4	209-14-210-5-4-2620	Phone Expense-Police	Open	10/02/2019	\$1,700.00	\$1,700.00	\$0.00
2019-41381 5	210-14-220-5-4-2620	Phone Expense-Fire	Open	10/02/2019	\$1,500.00	\$1,500.00	\$0.00
2019-41381 6	212-18-510-5-4-2620	Phone Expense-Parks	Open	10/02/2019	\$50.00	\$50.00	\$0.00
<b>2019-41381 Total:</b>					<b>\$4,850.00</b>	<b>\$4,850.00</b>	<b>\$0.00</b>
<b>2019-41382 STAPLES BUSINESS ADVANTAGE</b>							
2019-41382 1	101-13-111-5-4-3610	Misc Office Supplies	Open	10/02/2019	\$500.00	\$500.00	\$0.00
<b>2019-41382 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41383 HUNTINGTON NATIONAL BANK-MASTERCARD</b>							
2019-41383 1	280-14-220-5-7-4210	REGISTRATION FIRE SAFETY I	Open	10/02/2019	\$600.00	\$600.00	\$0.00
<b>2019-41383 Total:</b>					<b>\$600.00</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>2019-41384 GRAPHIC ACCENTS INC</b>							
2019-41384 1	280-14-220-5-4-2350	GRAPHICS FOR 2020 CHEVY T	Open	10/02/2019	\$695.00	\$695.00	\$0.00
<b>2019-41384 Total:</b>					<b>\$695.00</b>	<b>\$695.00</b>	<b>\$0.00</b>
<b>2019-41385 ICR ELECTRIC INC</b>							
2019-41385 1	212-20-510-5-5-2840	Tennis Court Lighting Repair	Open	10/02/2019	\$3,000.00	\$3,000.00	\$0.00
<b>2019-41385 Total:</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
<b>2019-41386 OHIO EDISON</b>							
2019-41386 1	101-13-112-5-4-2560	Electric-BCB	Open	10/02/2019	\$16,000.00	\$16,000.00	\$0.00
2019-41386 2	204-15-340-5-4-2560	Electric-Roads	Open	10/02/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41386 3	212-18-510-5-4-2560	Electric-Parks	Open	10/02/2019	\$1,300.00	\$1,300.00	\$0.00
2019-41386 4	101-18-112-5-4-2560	Electric-HBTH	Open	10/02/2019	\$500.00	\$500.00	\$0.00

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41386 5	101-13-112-5-4-2340	Electric-BNP Rentals	Open	10/02/2019	\$300.00	\$300.00	\$0.00
2019-41386 6	101-15-331-5-7-2510	Electric-Street Lights	Open	10/02/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41386 7	507-15-331-5-7-2510	Electric-Assessments	Open	10/02/2019	\$190.00	\$190.00	\$0.00
2019-41386 Total:					<u>\$24,290.00</u>	<u>\$24,290.00</u>	<u>\$0.00</u>
2019-41387	TIME WARNER CABLE						
2019-41387 1	101-13-112-5-4-2620	Internet-BCB	Open	10/02/2019	\$400.00	\$400.00	\$0.00
2019-41387 2	209-14-210-5-4-2620	Internet-Police	Open	10/02/2019	\$400.00	\$400.00	\$0.00
2019-41387 3	210-14-220-5-4-2620	Internet-Fire	Open	10/02/2019	\$400.00	\$400.00	\$0.00
2019-41387 Total:					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
2019-41388	UPS						
2019-41388 1	101-13-111-5-4-3600	Shipping Fees	Open	10/02/2019	\$100.00	\$100.00	\$0.00
2019-41388 Total:					<u>\$100.00</u>	<u>\$100.00</u>	<u>\$0.00</u>
2019-41389	OHIO TOWNSHIP ASSOCIATION						
2019-41389 1	101-13-111-5-7-4210	2020 Annual Clout Dues	Open	10/02/2019	\$225.00	\$225.00	\$0.00
2019-41389 Total:					<u>\$225.00</u>	<u>\$225.00</u>	<u>\$0.00</u>
2019-41390	CUYAHOGA LANDMARK INC						
2019-41390 1	101-13-113-5-4-3510	Fues Expense-Zoning	Open	10/02/2019	\$300.00	\$300.00	\$0.00
2019-41390 2	209-14-210-5-4-3510	Fues Expense-Police	Open	10/02/2019	\$11,000.00	\$11,000.00	\$0.00
2019-41390 3	210-14-220-5-4-3510	Fues Expense-Fire	Open	10/02/2019	\$5,000.00	\$5,000.00	\$0.00
2019-41390 4	204-15-340-5-4-3510	Fues Expense-Roads	Open	10/02/2019	\$10,000.00	\$10,000.00	\$0.00
2019-41390 5	212-18-510-5-4-3510	Fues Expense-Parks	Open	10/02/2019	\$3,500.00	\$3,500.00	\$0.00
2019-41390 Total:					<u>\$29,800.00</u>	<u>\$29,800.00</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
<b>2019-41391 KAREN BERES</b>							
2019-41391 1	101-16-410-5-7-6020	Cemetery Sexton Mileage Reimb	Open	10/03/2019	\$200.00	\$200.00	\$0.00
2019-41391 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
<b>2019-41392 RUSSELL STANDARD CORP/JASA ASPHALT</b>							
2019-41392 1	204-15-340-5-4-3360	Road Materials	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41392 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41393 GARDINER SERVICE COMPANY</b>							
2019-41393 1	101-20-112-5-5-7130	Heat Pump Replacement	Open	10/03/2019	\$30,000.00	\$30,000.00	\$0.00
2019-41393 Total:					<u>\$30,000.00</u>	<u>\$30,000.00</u>	<u>\$0.00</u>
<b>2019-41394 PURE WATER TECHNOLOGY</b>							
2019-41394 1	204-15-340-5-4-2350	H2O Rental and Filters	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41394 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41395 HENDERSON TRUCK EQUIPMENT</b>							
2019-41395 1	204-15-340-5-4-2350	Repairs and Parts	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41395 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41396 NEAL B KILBANE</b>							
2019-41396 1	204-15-340-5-3-2040	Repairs and Services	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41396 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41397 COPLEY TOOL RENTAL</b>							
2019-41397 1	204-15-340-5-4-2080	Rental Equipment Rds	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41397 2	101-20-112-5-5-7130	Rental Equipment BCB	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41397 3	101-20-410-5-5-2860	Rental Equipment Cem	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41397 Total:					<u>\$2,000.00</u>	<u>\$2,000.00</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
2019-41398	<b>EXIT 11 TRUCK TIRE SERVICE INC</b>						
2019-41398 1	204-15-340-5-4-2350	Parts and Repairs	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41398	<b>Total:</b>				<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41399	<b>AKRON PUBLIC UTILITIES BUREAU</b>						
2019-41399 1	210-14-221-5-4-2850	WATER / SEWER FIRE PROTE	Open	10/03/2019	\$250.00	\$250.00	\$0.00
2019-41399	<b>Total:</b>				<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41400	<b>HARTMAN TREE SERVICE</b>						
2019-41400 1	212-18-510-5-7-6020	Park Tree Removal	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41400	<b>Total:</b>				<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41401	<b>FRONTIER</b>						
2019-41401 1	210-14-221-5-4-2620	PHONE	Open	10/03/2019	\$250.00	\$250.00	\$0.00
2019-41401	<b>Total:</b>				<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41402	<b>OLSON SHEET METAL</b>						
2019-41402 1	101-20-112-5-5-7210	Services	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41402	<b>Total:</b>				<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41403	<b>RUMPKE OF NORTHERN OHIO INC</b>						
2019-41403 1	207-16-320-5-3-2020	REFUSE & RECYCLE P/U SEP	Open	10/03/2019	\$57,210.81	\$57,210.81	\$0.00
2019-41403	<b>Total:</b>				<u>\$57,210.81</u>	<u>\$57,210.81</u>	<u>\$0.00</u>
2019-41404	<b>DOMINION EAST OHIO</b>						
2019-41404 1	210-14-221-5-4-2550	GAS	Open	10/03/2019	\$1,450.00	\$1,450.00	\$0.00
2019-41404	<b>Total:</b>				<u>\$1,450.00</u>	<u>\$1,450.00</u>	<u>\$0.00</u>
2019-41405	<b>W W WILLIAMS</b>						
2019-41405 1	204-15-340-5-4-2350	Equipment Parts	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41405	<b>Total:</b>				<u>\$500.00</u>	<u>\$500.00</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
<b>2019-41406 DYNAMERICAN</b>							
2019-41406 1	212-18-510-5-4-2850	Portable Restroom Services	Open	10/03/2019	\$900.00	\$900.00	\$0.00
2019-41406 Total:					<u>\$900.00</u>	<u>\$900.00</u>	<u>\$0.00</u>
<b>2019-41407 ALCO-CHEM INC</b>							
2019-41407 1	210-14-220-5-4-3910	FD CLEANING SUPPLIES	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41407 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41408 OHIO TRANSPORT REFRIGERATION INC</b>							
2019-41408 1	204-15-340-5-4-3910	Parts and Supplies	Open	10/03/2019	\$250.00	\$250.00	\$0.00
2019-41408 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2019-41409 TIME WARNER CABLE</b>							
2019-41409 1	210-14-221-5-7-2070	WIFI	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41409 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41410 SOUTHEASTERN EQUIP CO, INC</b>							
2019-41410 1	204-15-340-5-4-2350	Equipment and Repairs	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41410 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41411 AKRON TRACTOR &amp; EQUIPMENT</b>							
2019-41411 1	212-18-510-5-4-3910	Supplies & Repairs	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41411 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41412 JOHNNY'S AUTO &amp; TRUCK TOWING</b>							
2019-41412 1	204-15-340-5-3-2040	Services	Open	10/03/2019	\$500.00	\$500.00	\$0.00
2019-41412 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41413 KLEEM INC</b>							
2019-41413 1	204-15-340-5-4-3360	Signs and Materials	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41413 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
<b>2019-41414 BUCKEYE SWEEPING INC</b>							
2019-41414 1	204-15-340-5-3-2040	Services	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
<b>2019-41414 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>2019-41415 LINIFORM SERVICES</b>							
2019-41415 1	210-14-220-5-7-2070	LAUNDRY	Open	10/03/2019	\$350.00	\$350.00	\$0.00
<b>2019-41415 Total:</b>					<b>\$350.00</b>	<b>\$350.00</b>	<b>\$0.00</b>
<b>2019-41416 R &amp; R ENGINE AND MACHINE</b>							
2019-41416 1	204-15-340-5-4-2350	Truck Repairs and Parts	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41416 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41417 OTIS ELEVATOR COMPANY</b>							
2019-41417 1	101-13-112-5-3-2020	Elevator Services	Open	10/03/2019	\$1,200.00	\$1,200.00	\$0.00
<b>2019-41417 Total:</b>					<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>
<b>2019-41418 COPLEY FEED &amp; SUPPLY CO INC</b>							
2019-41418 1	101-13-112-5-4-2320	Parts and Supplies BCB	Open	10/03/2019	\$250.00	\$250.00	\$0.00
2019-41418 2	204-15-340-5-4-3360	Parts and Supplies Rds	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41418 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41419 LINIFORM SERVICES</b>							
2019-41419 1	210-14-221-5-4-3910	LINENS	Open	10/03/2019	\$500.00	\$500.00	\$0.00
<b>2019-41419 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41420 VERIZON WIRELESS</b>							
2019-41420 1	210-14-220-5-7-2070	WIFI MED UNITS	Open	10/03/2019	\$500.00	\$500.00	\$0.00
<b>2019-41420 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41421 AKRON BEARING COMPANY</b>							
2019-41421 1	204-15-340-5-4-2350	Repairs and Services	Open	10/03/2019	\$50.00	\$50.00	\$0.00
<b>2019-41421 Total:</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$0.00</b>
<b>2019-41422 1000BULBS.COM</b>							
2019-41422 1	101-13-112-5-4-3910	Parts & Supplies	Open	10/03/2019	\$250.00	\$250.00	\$0.00
2019-41422 2	204-15-340-5-4-3910	Parts & Supplies	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41422 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41423 GRAINGER INC</b>							
2019-41423 1	212-18-510-5-7-6020	Park Supplies	Open	10/03/2019	\$500.00	\$500.00	\$0.00
<b>2019-41423 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41424 KROMHARD TWIST DRILL CO</b>							
2019-41424 1	204-20-340-5-5-7130	Equipment and Parts	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41424 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41425 AMAZON CAPITAL SERVICES</b>							
2019-41425 1	212-18-510-5-7-6020	Parts & Supplies	Open	10/03/2019	\$500.00	\$500.00	\$0.00
<b>2019-41425 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41426 AKRON PUBLIC UTILITIES BUREAU</b>							
2019-41426 1	204-15-340-5-4-2850	Rds Sewer Fees	Open	10/03/2019	\$450.00	\$450.00	\$0.00
2019-41426 2	101-13-112-5-4-2850	BCB Sewer Fees	Open	10/03/2019	\$450.00	\$450.00	\$0.00
<b>2019-41426 Total:</b>					<b>\$900.00</b>	<b>\$900.00</b>	<b>\$0.00</b>
<b>2019-41427 FASTENAL COMPANY</b>							
2019-41427 1	204-15-340-5-4-2350	Parts and Repairs	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41427 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>

# Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41428	DAVIS WATER TREATMENT COMPANY						
2019-41428 1	101-13-112-5-3-2020	H2O Treatment	Open	10/03/2019	\$5,000.00	\$5,000.00	\$0.00
2019-41428	Total:				<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>
2019-41429	DYNAMERICAN						
2019-41429 1	204-15-340-5-3-2040	Services and Repairs Rds	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41429 2	101-20-112-5-5-2330	Services and Repairs HTH	Open	10/03/2019	\$400.00	\$400.00	\$0.00
2019-41429 3	101-13-112-5-4-2320	Services and Repairs BCB	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41429	Total:				<u>\$2,400.00</u>	<u>\$2,400.00</u>	<u>\$0.00</u>
2019-41430	ORLO AUTO PARTS INC						
2019-41430 1	210-14-220-5-4-2350	PARTS FOR EQUIPMENT	Open	10/03/2019	\$300.00	\$300.00	\$0.00
2019-41430	Total:				<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2019-41431	LOWES COMPANIES						
2019-41431 1	210-14-220-5-4-2400	REPAIRS	Open	10/03/2019	\$400.00	\$400.00	\$0.00
2019-41431	Total:				<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2019-41432	LOWES COMPANIES						
2019-41432 1	101-13-112-5-4-2320	BCB Materials and Tools	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41432	Total:				<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2019-41433	TIP PLUS CORP						
2019-41433 1	101-13-112-5-4-2320	Materials	Open	10/03/2019	\$250.00	\$250.00	\$0.00
2019-41433	Total:				<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41434	ASAP DOOR COMPANY						
2019-41434 1	204-15-340-5-4-2320	Repairs Roads	Open	10/03/2019	\$750.00	\$750.00	\$0.00
2019-41434 2	101-13-112-5-4-2320	Repairs BCB	Open	10/03/2019	\$750.00	\$750.00	\$0.00
2019-41434	Total:				<u>\$1,500.00</u>	<u>\$1,500.00</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
<b>2019-41435      PATTERN METALS INC</b>							
2019-41435 1	204-15-340-5-4-2350	Supplies	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41435 Total:</b>					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2019-41436      GRAPHIC ENTERPRISES, INC</b>							
2019-41436 1	101-13-111-5-4-2370	Copier Maint-7/22/19-10/21/19	Open	10/03/2019	\$1,200.00	\$1,200.00	\$0.00
<b>2019-41436 Total:</b>					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
<b>2019-41437      MURDOCK INDUSTRIAL INC</b>							
2019-41437 1	204-15-340-5-4-3360	Materials and Supplies	Open	10/03/2019	\$250.00	\$250.00	\$0.00
<b>2019-41437 Total:</b>					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2019-41438      BOUND TREE MEDICAL LLC</b>							
2019-41438 1	280-14-220-5-4-3060	MEDICAL SUPPLIES	Open	10/03/2019	\$1,000.00	\$1,000.00	\$0.00
<b>2019-41438 Total:</b>					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41439      CINTAS CORP #011</b>							
2019-41439 1	204-15-340-5-4-3410	Uniforms	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41439 2	204-15-340-5-4-3010	Rags	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41439 Total:</b>					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
<b>2019-41440      STONEWALL UNIFORM CORP</b>							
2019-41440 1	210-14-220-5-4-3410	PT AND CHIEFS UNIFORMS	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
<b>2019-41440 Total:</b>					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41441      CINTAS CORP #011</b>							
2019-41441 1	212-18-510-5-4-3410	Uniforms	Open	10/04/2019	\$300.00	\$300.00	\$0.00
<b>2019-41441 Total:</b>					<u>\$300.00</u>	<u>\$300.00</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
<b>2019-41442</b>		<b>STAPLES BUSINESS ADVANTAGE</b>					
2019-41442 1	210-14-221-5-4-3910	OFFICE SUPPLIES	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41442 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41443</b>		<b>HARTMAN TREE SERVICE</b>					
2019-41443 1	204-15-340-5-3-2040	Tree Removal Services Rds	Open	10/04/2019	\$2,500.00	\$2,500.00	\$0.00
2019-41443 2	101-20-112-5-5-2840	Tree Removal Services BCB	Open	10/04/2019	\$2,500.00	\$2,500.00	\$0.00
<b>2019-41443 Total:</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
<b>2019-41444</b>		<b>ADVANCED AUTO GLASS INC</b>					
2019-41444 1	204-15-340-5-4-2350	Vehicle Repairs	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41444 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41445</b>		<b>AUTHORIZE.NET</b>					
2019-41445 1	207-16-320-5-3-2000	SWD Electronic Fees	Open	10/04/2019	\$200.00	\$200.00	\$0.00
<b>2019-41445 Total:</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$0.00</b>
<b>2019-41446</b>		<b>AKRON PUBLIC UTILITIES BUREAU</b>					
2019-41446 1	210-14-221-5-4-2850	WATER/SEWER DOMESTIC	Open	10/04/2019	\$150.00	\$150.00	\$0.00
<b>2019-41446 Total:</b>					<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>2019-41447</b>		<b>ALLIED CORP INC</b>					
2019-41447 1	204-15-340-5-4-3360	Materials and Supplies	Open	10/04/2019	\$2,500.00	\$2,500.00	\$0.00
<b>2019-41447 Total:</b>					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
<b>2019-41448</b>		<b>ORLO AUTO PARTS INC</b>					
2019-41448 1	204-15-340-5-4-2350	Parts and Equipment Repairs	Open	10/04/2019	\$750.00	\$750.00	\$0.00
<b>2019-41448 Total:</b>					<b>\$750.00</b>	<b>\$750.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41449 MEDINA SUPPLY CO</b>							
2019-41449 1	204-15-340-5-4-3360	Road Materials	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41449 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41450 JIM'S LOCKSMITH</b>							
2019-41450 1	204-20-340-5-5-7130	Repairs and Parts	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41450 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2019-41451 GANLEY FORD INC</b>							
2019-41451 1	204-15-340-5-4-2350	Supplies and Parts	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41451 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41452 SHAMROCK GEAR RESTORATION LLC</b>							
2019-41452 1	210-14-220-5-4-3425	TURNOUT GEAR REPAIRS	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41452 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2019-41453 LITTLE BADGERS TOOL SALES</b>							
2019-41453 1	204-15-340-5-4-2350	Supplies and Parts	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41453 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41454 HISSONG KENWORTH INC</b>							
2019-41454 1	204-15-340-5-4-2350	Repairs	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41454 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41455 VERIZON CONNECT NWF, INC</b>							
2019-41455 1	210-14-220-5-4-2620	MONTHLY SERVICE CHARGE	Open	10/04/2019	\$150.00	\$150.00	\$0.00
2019-41455 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
<b>2019-41456 AKRON CANTON WASTE OIL CO</b>							
2019-41456 1	204-15-340-5-7-6020	Rds Waste Oil Disposal	Open	10/04/2019	\$200.00	\$200.00	\$0.00
2019-41456 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
<b>2019-41457 NATIONAL LIME &amp; STONE CO</b>							
2019-41457 1	204-15-340-5-4-3380	Road Materials	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
<b>2019-41457 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>2019-41458 LEADER MACHINERY COMPANY LLC</b>							
2019-41458 1	204-20-340-5-5-7130	Parts and Repairs	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41458 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41459 LEPP0 INC</b>							
2019-41459 1	204-20-340-5-5-7130	Equipment, Parts and Repairs	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41459 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41460 Y DESIGN GRAPHICS</b>							
2019-41460 1	204-15-340-5-7-6020	Supplies and Lettering	Open	10/04/2019	\$150.00	\$150.00	\$0.00
<b>2019-41460 Total:</b>					<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>2019-41461 COPLEY TOOL RENTAL</b>							
2019-41461 1	212-18-510-5-4-2080	Tool Rental	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41461 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41462 ICR ELECTRIC INC</b>							
2019-41462 1	204-15-340-5-4-2320	Electrical Updates Rds	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41462 2	101-13-112-5-4-2320	Electrical Updates BCB	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
<b>2019-41462 Total:</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>
<b>2019-41463 INDY EQUIPMENT &amp; SUPPLY LLC</b>							
2019-41463 1	204-20-340-5-5-7130	Parts and Supplies	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41463 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41464 U S BANK EQUIPMENT FINANCE</b>							
2019-41464 1	101-13-111-5-4-2370	Copler Lease	Open	10/04/2019	\$1,300.00	\$1,300.00	\$0.00
2019-41464 Total:					<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>
<b>2019-41465 D.O.S.S.S.</b>							
2019-41465 1	210-14-221-5-4-2850	SEWER ASSESSMENT	Open	10/04/2019	\$320.00	\$320.00	\$0.00
2019-41465 Total:					<u>\$320.00</u>	<u>\$320.00</u>	<u>\$0.00</u>
<b>2019-41466 COPLEY FEED &amp; SUPPLY CO INC</b>							
2019-41466 1	212-18-510-5-4-3910	Park Supplies	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41466 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41467 WATERWAYS OF SOUTHWEST PA, LLC</b>							
2019-41467 1	210-14-220-5-7-2070	HOSE TESTING	Open	10/04/2019	\$2,300.00	\$2,300.00	\$0.00
2019-41467 Total:					<u>\$2,300.00</u>	<u>\$2,300.00</u>	<u>\$0.00</u>
<b>2019-41468 ALCO-CHEM INC</b>							
2019-41468 1	210-14-221-5-7-6020	FD CLEANING SUPPLIES	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41468 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41469 LINIFORM SERVICES</b>							
2019-41469 1	101-13-112-5-3-2020	Rotunda Mat Services	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41469 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41470 SAMS CLUB</b>							
2019-41470 1	204-15-340-5-7-6020	Misc Supplies	Open	10/04/2019	\$350.00	\$350.00	\$0.00
2019-41470 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
<b>2019-41471 TERMINIX INTL</b>							
2019-41471 1	101-13-112-5-3-2020	Pest Control BCB	Open	10/04/2019	\$250.00	\$250.00	\$0.00

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41471 2	204-15-340-5-3-2070	Pest Control Rds	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41471 Total:					\$500.00	\$500.00	\$0.00
2019-41472	DISCOUNT DRAINAGE SUPPLIES INC						
2019-41472 1	204-15-340-5-4-3360	Materials and Supplies	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41472 Total:					\$1,000.00	\$1,000.00	\$0.00
2019-41473	STAPLES BUSINESS ADVANTAGE						
2019-41473 1	204-15-340-5-4-3610	Office Supplies	Open	10/04/2019	\$300.00	\$300.00	\$0.00
2019-41473 Total:					\$300.00	\$300.00	\$0.00
2019-41474	BATTERIES PLUS BP165						
2019-41474 1	280-14-220-5-4-3910	FD BATTERIES	Open	10/04/2019	\$200.00	\$200.00	\$0.00
2019-41474 Total:					\$200.00	\$200.00	\$0.00
2019-41475	MIRACLE CUSTOM AWARDS & GIFTS						
2019-41475 1	212-19-510-5-7-2850	Engraving Services for Plaques	Open	10/04/2019	\$100.00	\$100.00	\$0.00
2019-41475 Total:					\$100.00	\$100.00	\$0.00
2019-41476	JANCO SERVICE INDUSTRIES						
2019-41476 1	204-15-340-5-3-2170	Cleaning Services Rds Quarterly	Open	10/04/2019	\$1,500.00	\$1,500.00	\$0.00
2019-41476 2	101-13-112-5-3-2170	Cleaning Services BCB Quarterly	Open	10/04/2019	\$7,812.00	\$7,812.00	\$0.00
2019-41476 Total:					\$9,312.00	\$9,312.00	\$0.00
2019-41477	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS						
2019-41477 1	204-15-340-5-7-6020	Parts and Supplies	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41477 Total:					\$250.00	\$250.00	\$0.00
2019-41478	PARKER TRUCK & TRAILER						
2019-41478 1	280-14-220-5-4-2350	REPAIR FIRE APPARATUS	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41478 Total:					\$1,000.00	\$1,000.00	\$0.00

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41479 ORLO AUTO PARTS INC</b>							
2019-41479 1	212-18-510-5-4-3120	Parts & Repairs	Open	10/04/2019	\$400.00	\$400.00	\$0.00
2019-41479 Total:					<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
<b>2019-41480 VERMEER SALES &amp; SERVICE</b>							
2019-41480 1	204-15-340-5-4-2350	Vehicle Parts	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41480 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2019-41481 HOME DEPOT</b>							
2019-41481 1	204-15-340-5-4-3910	Tools and Supplies	Open	10/04/2019	\$200.00	\$200.00	\$0.00
2019-41481 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
<b>2019-41482 OLIGER SEED COMPANY</b>							
2019-41482 1	212-20-510-5-5-2840	Park Materials	Open	10/04/2019	\$300.00	\$300.00	\$0.00
2019-41482 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
<b>2019-41483 RENT EQUIP INC</b>							
2019-41483 1	204-15-340-5-4-2080	Rental Equipment	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41483 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2019-41484 MEDPRO DISPOSAL</b>							
2019-41484 1	210-14-221-5-7-6020	MEDICAL WASTE REMOVAL	Open	10/04/2019	\$89.04	\$89.04	\$0.00
2019-41484 Total:					<u>\$89.04</u>	<u>\$89.04</u>	<u>\$0.00</u>
<b>2019-41485 FINLEY FIRE EQUIPMENT</b>							
2019-41485 1	210-14-220-5-4-3425	FIRE BOOTS	Open	10/04/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41485 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$0.00</u>
<b>2019-41486 OHIO BILLING INC</b>							
2019-41486 1	280-14-220-5-3-2020	EMS BILLING	Open	10/04/2019	\$4,380.00	\$4,380.00	\$0.00
2019-41486 Total:					<u>\$4,380.00</u>	<u>\$4,380.00</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
<b>2019-41487 LOWES COMPANIES</b>							
2019-41487 1	210-14-221-5-4-2400	REPAIRS	Open	10/04/2019	\$300.00	\$300.00	\$0.00
<b>2019-41487 Total:</b>					<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>2019-41488 GEMPLERS</b>							
2019-41488 1	204-20-340-5-5-7130	Supplies	Open	10/04/2019	\$400.00	\$400.00	\$0.00
<b>2019-41488 Total:</b>					<b>\$400.00</b>	<b>\$400.00</b>	<b>\$0.00</b>
<b>2019-41489 INDEPENDENCE BUSINESS SUPPLY</b>							
2019-41489 1	101-13-112-5-4-3010	Paper Product Supplies	Open	10/04/2019	\$180.00	\$180.00	\$0.00
2019-41489 2	101-13-112-5-4-3910	Paper Product Supplies	Open	10/04/2019	\$300.00	\$300.00	\$0.00
<b>2019-41489 Total:</b>					<b>\$480.00</b>	<b>\$480.00</b>	<b>\$0.00</b>
<b>2019-41490 GC MEDICAL EQUIPMENT INC</b>							
2019-41490 1	280-14-220-5-4-3060	OXYGEN	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41490 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41491 MATHESON TRI-GAS INC</b>							
2019-41491 1	204-15-340-5-4-2360	Vehicle Repairs and Parts	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41491 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41492 MERRICK ENTERPRISES</b>							
2019-41492 1	204-15-340-5-4-2350	Vehicle Repairs	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41492 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41493 UNITED RENTALS</b>							
2019-41493 1	204-15-340-5-4-2080	Ira Portable	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41493 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>

### Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2019-41494 KWIK KLEEN PARTS WASHER SERV</b>							
2019-41494 1	204-20-340-5-5-7130	Parts Services	Open	10/04/2019	\$62.50	\$62.50	\$0.00
2019-41494 Total:					<u>\$62.50</u>	<u>\$62.50</u>	<u>\$0.00</u>
<b>2019-41495 BATTERIES PLUS BP165</b>							
2019-41495 1	204-15-340-5-7-6020	Supplies Roads	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41495 2	101-13-112-5-4-2320	Supplies BCB	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41495 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41496 LOWES COMPANIES</b>							
2019-41496 1	212-18-510-5-4-3910	Park Materials & Supplies	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41496 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41497 SUMMIT PAINT CENTERS INC</b>							
2019-41497 1	212-18-510-5-4-3910	Paint & Supplies	Open	10/04/2019	\$600.00	\$600.00	\$0.00
2019-41497 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
<b>2019-41498 SUMMIT PAINT CENTERS INC</b>							
2019-41498 1	204-15-340-5-7-6020	Supplies Rds	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41498 2	101-13-112-5-4-2320	Supplies BCB	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41498 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2019-41499 MONTROSE FORD</b>							
2019-41499 1	204-15-340-5-4-2350	Vehicle Parts and Repairs	Open	10/04/2019	\$750.00	\$750.00	\$0.00
2019-41499 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
<b>2019-41500 FLESHER SAND &amp; GRAVEL</b>							
2019-41500 1	204-15-340-5-4-3360	Materials RDS	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41500 2	101-20-410-5-5-2840	Materials HTH	Open	10/04/2019	\$500.00	\$500.00	\$0.00

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41500 3	101-20-112-5-5-2840	Materials BCB	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41500 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2019-41501 COPLEY FEED & SUPPLY CO INC							
2019-41501 1	101-13-112-5-4-2320	Parts and Supplies BCB	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41501 2	204-15-340-5-4-3360	Parts and Supplies Rds	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41501 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41502 BATH TRACTOR							
2019-41502 1	212-18-510-5-4-3120	Parts & Supplies	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41502 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41503 FLESHER SAND & GRAVEL							
2019-41503 1	212-18-510-5-4-2400	Park Materials	Open	10/04/2019	\$750.00	\$750.00	\$0.00
2019-41503 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2019-41504 SAMS CLUB							
2019-41504 1	212-18-510-5-4-2400	Supplies & Materials	Open	10/04/2019	\$400.00	\$400.00	\$0.00
2019-41504 Total:					<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2019-41505 STAPLES BUSINESS ADVANTAGE							
2019-41505 1	210-14-220-5-4-3610	OFFICE SUPPLIES	Open	10/04/2019	\$440.00	\$440.00	\$0.00
2019-41505 Total:					<u>\$440.00</u>	<u>\$440.00</u>	<u>\$0.00</u>
2019-41506 DOMINION EAST OHIO							
2019-41506 1	204-15-340-5-4-2550	Gas Services Rds and Ira	Open	10/04/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41506 2	101-18-112-5-4-2550	Gas Services HTH 1241 N. Clev	Open	10/04/2019	\$0.00	\$0.00	\$0.00
2019-41506 3	101-13-112-5-4-2550	Gas Services BCB W. Bath	Open	10/04/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41506 4	101-13-112-5-4-2340	Gas Services BNP	Open	10/04/2019	\$750.00	\$750.00	\$0.00
2019-41506 Total:					<u>\$6,750.00</u>	<u>\$6,750.00</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
<b>2019-41507 WOLFF BROS SUPPLY INC</b>							
2019-41507 1	204-15-340-5-4-2320	Equipment Parts and Repairs Rd	Open	10/04/2019	\$350.00	\$350.00	\$0.00
2019-41507 2	101-20-112-5-5-7210	Equipment Parts and Repairs BC	Open	10/04/2019	\$350.00	\$350.00	\$0.00
<b>2019-41507 Total:</b>					<b>\$700.00</b>	<b>\$700.00</b>	<b>\$0.00</b>
<b>2019-41508 GRAINGER INC</b>							
2019-41508 1	204-15-340-5-4-2320	Supplies Rds	Open	10/04/2019	\$500.00	\$500.00	\$0.00
2019-41508 2	101-13-112-5-4-3910	Supplies BCB	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41508 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>2019-41509 LOWES COMPANIES</b>							
2019-41509 1	101-16-410-5-4-3910	Cemetery Materials and Tools	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41509 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41510 BATH TRACTOR</b>							
2019-41510 1	210-14-220-5-4-2400	REPAIRS	Open	10/04/2019	\$100.00	\$100.00	\$0.00
<b>2019-41510 Total:</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$0.00</b>
<b>2019-41511 TERMINIX INTL</b>							
2019-41511 1	101-13-112-5-3-2020	Pest Control	Open	10/04/2019	\$500.00	\$500.00	\$0.00
<b>2019-41511 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2019-41512 AKRON TRACTOR &amp; EQUIPMENT</b>							
2019-41512 1	204-15-340-5-4-2350	Parts and Repairs	Open	10/04/2019	\$250.00	\$250.00	\$0.00
<b>2019-41512 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>2019-41513 EDWARDS SYSTEMS DIST INC</b>							
2019-41513 1	204-15-340-5-3-2070	Fire Alarm Repairs Rds	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41513 2	101-13-112-5-3-2020	Fire Alarm Repairs BCB	Open	10/04/2019	\$1,000.00	\$1,000.00	\$0.00
<b>2019-41513 Total:</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>



# Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41514	NEWMAN TRAFFIC SIGNS						
2019-41514 1	204-15-340-5-4-3360	Materials and Signs	Open	10/04/2019	\$750.00	\$750.00	\$0.00
2019-41514 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2019-41515	SOFTWARE SOLUTIONS INC						
2019-41515 1	101-13-111-5-4-3610	W2 and 1099 Forms for 2018	Open	10/04/2019	\$450.00	\$450.00	\$0.00
2019-41515 Total:					<u>\$450.00</u>	<u>\$450.00</u>	<u>\$0.00</u>
2019-41516	AMERICAN WINDOW CLEANING						
2019-41516 1	101-13-112-5-3-2020	Window Cleaning	Open	10/04/2019	\$700.00	\$700.00	\$0.00
2019-41516 Total:					<u>\$700.00</u>	<u>\$700.00</u>	<u>\$0.00</u>
2019-41517	GLEDHILL ROAD MACHINERY CO						
2019-41517 1	204-15-340-5-4-2350	Tools and Supplies	Open	10/04/2019	\$250.00	\$250.00	\$0.00
2019-41517 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
Grand Total:					\$347,286.83	\$349,086.83	\$5,119.38
						* Pending Payment Requests	