



Board of Trustees Meeting

4:00 p.m. Monday, November 18th, 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.

MOTION TO APPOINT FISCAL OFFICER PRO TEMP Approved.

FISCAL OFFICER Sharon A. Troike

1. Motion to approve requisitions and regular purchase orders 2019-41590 through 2019-41607 and payments totaling \$175,030.57. **Roll Call. Approved.**
2. Motion to approve intra-fund transfers in the amount of \$67,204.00 **Approved.**
3. Motion to approve the November 4, 2019 Regular meeting minutes. (Corbett, Goodrich, Nelson) **Approved.**
4. Correspondence, Commission, and Committee logs are available for public view. **Approved.**

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

Interim Fire Chief Rob Campbell

Report / Recommendations

1. Motion to accept the resignation of Daniel Dopslaf, Part Time Firefighter/Paramedic, effective November 18, 2019. **Approved.**

Service Director Caine Collins

Report / Recommendations

1. Motion to accept the 2020 Davis Water Treatment contract. **Approved.**
2. Motion to advertise internally for a full-time Road Laborer/Equipment Operator employee from November 19th, 2019 to November 29th, 2019. **Approved.**
3. Motion to hire Joshua Guthrie as a part-time Service Department employee at the hourly rate of \$15/hour, subject to completion of a one-year probationary period and compliance with Bath Township rules and regulations. **Approved.**



Board of Trustees Meeting

4:00 p.m. Monday, November 18th, 2019

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Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to remove Sierra Dawkins from the Township roll due to the completion of her temporary seasonal employment, effective November 15, 2019. **Approved.**

Planning Director / Zoning Inspector William Funk

Report / Recommendations

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to approve the settlement agreement in the pending civil matter of Wilson v. Summit County. **Approved.**
2. Motion to cancel the November 25th, 2019 Board of Trustees Work Session. **Approved.**

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, November 18, 2019	Water and Sewer Board, TCR	6:00 PM
Monday, November 18, 2019	Friends of Yellow Creek, TMR	7:00 PM
Tuesday, November 19, 2019	Board of Zoning Appeals, TMR	7:00 PM
Monday, November 25, 2019	Board of Trustees Work Session, TCR	9:30 AM
Thursday, November 21, 2019	Park Board, TCR	6:00 PM
Monday, December 2, 2019	Board of Trustees Work Session, TCR	9:30 AM
Monday, December 2, 2019	Appearance Review Commission, TMR	5:00 PM
Monday, December 9, 2019	Board of Trustees Work Session, TCR	9:30 AM
Monday, December 9, 2019	Board of Trustees, TMR	7:00 PM
Thursday, December 12, 2019	Zoning Commission, TMR	7:00 PM
Monday, December 16, 2019	Board of Trustees Work Session, TCR	9:30 AM
Monday, December 16, 2019	Board of Trustees Regular Meeting, TMR	4:00 PM
Monday, December 16, 2019	Settlement Meeting, TMR	4:30 PM
Monday, December 16, 2019	Water and Sewer Board, TCR	6:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY MEETINGS/EVENTS

Ongoing

Honoring Bath Veterans Exhibit, HBTH



Board of Trustees Meeting

4:00 p.m. Monday, November 18th, 2019

Please silence cell phones and electronics

HBTH-Historic Bath Town Hall

BNP – Bath Nature Preserve

BCP – Bath Community Park

BFD – Bath Fire Department

BPD – Bath Police Department

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

- — Alan Brubaker, P.E., P.S., Summit County Engineer

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

RECORD OF PROCEEDINGS

REGULAR MEETING

November 18

2019

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

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

ELECTION OF FISCAL OFFICER PRO TEMPORE

Mrs. Corbett moved to appoint Vito Sinopoli Fiscal Officer Pro Tempore. Mr. Nelson 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 201941590 through 201941607 and payments totaling \$175,030.57. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer Pro Tem recommended, and **Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$67,204.00. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer Pro Tem recommended, and **Mrs. Corbett moved to approve November 4, 2019 Regular Meeting minutes. Mr. Nelson 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:

Dispatch Update

- For the past three months, Bath PD has been working with the Hudson Police Department to develop an MOU for a 9-1-1 dispatch support partnership. The agreement is part of long-term planning for Next Generation 9-1-1 equipment needed for the communications centers of both agencies. A lease option is currently being considered through ATT whereby both Hudson and Bath would lease the equipment and share dispatch support in major 9-1-1 incidents. This would also benefit fire operations. We look forward to this partnership with Hudson and to make the most efficient use of resources from both communities.

RECORD OF PROCEEDINGS

REGULAR MEETING

November 18

2019

Recommendations: None

Interim Fire Chief Robert Campbell

Report: None

Recommendations:

Interim Fire Chief Rob Campbell recommended, and **Mr. Nelson moved, to accept the resignation of Daniel Dopslaf, Part Time Firefighter/Paramedic, effective November 18, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Service Director Caine Collins

Report: None

Recommendations:

Mr. Collins recommended, and **Mr. Nelson moved, to accept the 2020 Davis Water Treatment contract. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mrs. Corbett moved, to advertise internally for a full-time Road Laborer/Equipment Operator employee from November 19th, 2019 to November 29th, 2019. Mr. Nelson seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, to hire Joshua Guthrie as a part-time Service Department employee at the hourly rate of \$15/hour, subject to completion of a one-year probationary period and compliance with Bath Township rules and regulations. Mrs. Corbett seconded the motion; the motion passed.**

Park Director/Assistant Service Director Alan Garner

Report: None

Recommendations:

Mr. Garner recommended, and **Mrs. Corbett moved, to remove Sierra Dawkins from the Township roll due to the completion of her temporary seasonal employment, effective November 15, 2019. Mr. Nelson seconded the motion; the motion passed.**

Planning Director/ Zoning Inspector William Funk

Report: None

Recommendations: None

Administrator Vito F. Sinopoli

Report:

- The stormwater committee appointed by the Summit County Engineer's Office met in Bath Township on November 7, 2019. The committee, comprised of Bath residents, reviewed the Sustainable Streams, LLC Yellow Creek Watershed proposal, as well as the report from MS Consultants for the Wye Rd. erosion study to consider how best to move forward with stormwater projects in the community.
- Landscaping improvements at the Wayside Exhibit are almost complete, with the addition of trees, shrubs and decorative rocks installed in the bio-swale. Timeless Landscaping is performing the installation of roughly 14 trees and additional shrubs. The township entered into an agreement with John Vittum Landscaping

RECORD OF PROCEEDINGS
REGULAR MEETING

November 18

2019

Design for the improvements. Planting of wildflower seed and trees in several bed areas will take place in the Spring of 2020.

Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to approve the settlement agreement in the pending civil matter of Wilson v. Summit County. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to cancel the November 25th, 2019 Board of Trustees Work Session. Mrs. Corbett seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS

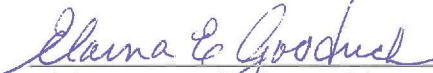
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TCR-Trustees Conference Room (Administrative Offices)


TMR-Trustees Meeting Room, lower level, Bath Center

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:18p.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: November 18, 2019
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

November 18

2019

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
11-12-19	Dopslaf, Daniel	Resignation from PT Firefighter/Paramedic	Chief Rob Campbell

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057536	11/18/2019	UTIL	KRAUS, LOUIS & SANDI	Checks for 0001	\$22.77
0000057537	11/18/2019	UTIL	DURBIN, TOM	Checks for 0001	\$31.50
0000057538	11/18/2019	UTIL	GRAEF, JOHN	Checks for 0001	\$91.00
0000057539	11/18/2019	01367	1000BULBS.COM	Checks for 0001	\$261.07
0000057540	11/18/2019	02965	ADAM SMITH	Checks for 0001	\$43.95
0000057541	11/18/2019	03040	ADVANCE OHIO	Checks for 0001	\$42.50
0000057542	11/18/2019	01551	AKRON UNIFORMS	Checks for 0001	\$1,079.40
0000057543	11/18/2019	02562	ALLIED CORP INC	Checks for 0001	\$665.15
0000057544	11/18/2019	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,248.12
0000057545	11/18/2019	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$700.00
0000057546	11/18/2019	02638	ANDERSON LAWN CARE	Checks for 0001	\$7,380.63
0000057547	11/18/2019	02049	APA OHIO	Checks for 0001	\$55.00
0000057548	11/18/2019	00490	ASAP DOOR COMPANY	Checks for 0001	\$1,602.88
0000057549	11/18/2019	00738	AUTHORIZE.NET	Checks for 0001	\$43.15
0000057550	11/18/2019	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$38.60
0000057551	11/18/2019	01588	BATH TRACTOR	Checks for 0001	\$6.45
0000057552	11/18/2019	00452	BATTERIES PLUS BP165	Checks for 0001	\$55.50
0000057553	11/18/2019	01291	BLOCH PRINTING	Checks for 0001	\$141.26
0000057554	11/18/2019	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$986.83
0000057555	11/18/2019	00646	C & L SHOES INC	Checks for 0001	\$748.96
0000057556	11/18/2019	00032	CINTAS CORP #011	Checks for 0001	\$405.31
0000057557	11/18/2019	03039	THE REPOSITORY	Checks for 0001	\$392.20
0000057558	11/18/2019	01317	CORE & MAIN LP	Checks for 0001	\$1,800.00
0000057559	11/18/2019	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$12,443.33
0000057560	11/18/2019	01279	DANIEL REILLY	Checks for 0001	\$68.56
0000057561	11/18/2019	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,056.50
0000057562	11/18/2019	00140	DICAR CORPORATION	Checks for 0001	\$378.00
0000057563	11/18/2019	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$2,746.70
0000057564	11/18/2019	00166	DOMINION EAST OHIO	Checks for 0001	\$352.17
0000057565	11/18/2019	00079	DYNAMERICAN	Checks for 0001	\$330.00
0000057566	11/18/2019	01173	EDDYS BIKE SHOP	Checks for 0001	\$101.98
0000057567	11/18/2019	03036	EDGE DOCUMENT SOLUTIONS	Checks for 0001	\$200.00
0000057568	11/18/2019	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$4,850.00
0000057569	11/18/2019	00086	FINLEY FIRE EQUIPMENT	Checks for 0001	\$1,825.00
0000057570	11/18/2019	01029	FISHER FENCE INC	Checks for 0001	\$5,564.65
0000057571	11/18/2019	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$0.00
0000057572	11/18/2019	00525	FRONTIER	Checks for 0001	\$995.22
0000057573	11/18/2019	00236	GALLS INC	Checks for 0001	\$1,313.06
0000057574	11/18/2019	03020	GPD Geotechnical Services Inc	Checks for 0001	\$540.00
0000057575	11/18/2019	00008	GRAVES LUMBER	Checks for 0001	\$408.14
0000057576	11/18/2019	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$146.85
0000057577	11/18/2019	02753	HUMANA	Checks for 0001	\$4,847.96
0000057578	11/18/2019	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$1,646.48
0000057579	11/18/2019	00578	ICR ELECTRIC INC	Checks for 0001	\$1,160.63
0000057580	11/18/2019	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$341.53
0000057581	11/18/2019	00130	INTERNAL REVENUE SERVICE CENTER	Checks for 0001	\$3,002.30
0000057582	11/18/2019	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,328.00
0000057583	11/18/2019	01008	JENCO CONSTRUCTION	Checks for 0001	\$3,145.00
0000057584	11/18/2019	01185	JOSHUA GUTHRIE	Checks for 0001	\$115.00
0000057585	11/18/2019	00508	KAREN BERES	Checks for 0001	\$140.68
0000057586	11/18/2019	00932	KOORSEN FIRE & SECURITY INC	Checks for 0001	\$104.14
0000057587	11/18/2019	02931	KRONOS SAASHR INC	Checks for 0001	\$593.70
0000057588	11/18/2019	01360	LANE WATSON	Checks for 0001	\$58.47
0000057589	11/18/2019	00151	LEADER PUBLICATIONS	Checks for 0001	\$93.50
0000057590	11/18/2019	00101	LEVINSONS UNIFORMS	Checks for 0001	\$282.99
0000057591	11/18/2019	00853	LINDSAY PRECAST INC	Checks for 0001	\$647.08
0000057592	11/18/2019	00019	LINIFORM SERVICES	Checks for 0001	\$210.21
0000057593	11/18/2019	00615	MAILFINANCE	Checks for 0001	\$223.65
0000057594	11/18/2019	01163	MEDPRO DISPOSAL	Checks for 0001	\$89.04

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057595	11/18/2019	00111	MONTROSE FORD	Checks for 0001	\$358.00
0000057596	11/18/2019	01158	NATIONAL LIME & STONE CO	Checks for 0001	\$191.29
0000057597	11/18/2019	3000	NEAL B KILBANE	Checks for 0001	\$975.00
0000057598	11/18/2019	00631	NEOFUNDS BY NEOPOST	Checks for 0001	\$350.00
0000057599	11/18/2019	01414	OHIO BILLING INC	Checks for 0001	\$1,440.00
0000057600	11/18/2019	00015	OHIO EDISON	Checks for 0001	\$5,641.47
0000057601	11/18/2019	01899	OHIO TOWNSHIP ASSOCIATION	Checks for 0001	\$200.00
0000057602	11/18/2019	02721	OLIGER SEED COMPANY	Checks for 0001	\$115.25
0000057603	11/18/2019	01339	ORLO AUTO PARTS INC	Checks for 0001	\$208.26
0000057604	11/18/2019	01624	PUBLIC SAFETY GROUP	Checks for 0001	\$129.00
0000057605	11/18/2019	00461	R B STOUT INC	Checks for 0001	\$4,500.00
0000057606	11/18/2019	02867	RED WING SHOE STORE	Checks for 0001	\$250.00
0000057607	11/18/2019	00618	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$57,252.29
0000057608	11/18/2019	01500	SAMS CLUB	Checks for 0001	\$172.84
0000057609	11/18/2019	02536	SHELLY MATERIALS INC	Checks for 0001	\$1,208.38
0000057610	11/18/2019	02862	SOFTWARE SOLUTIONS INC	Checks for 0001	\$20,065.00
0000057611	11/18/2019	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$198.73
0000057612	11/18/2019	00677	STONEWALL UNIFORM CORP	Checks for 0001	\$233.46
0000057613	11/18/2019	02181	STUVER SPRING CO	Checks for 0001	\$1,020.00
0000057614	11/18/2019	00271	SUMMIT COUNTY ENGINEER	Checks for 0001	\$459.00
0000057615	11/18/2019	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$234.00
0000057616	11/18/2019	01974	TERRY LUMBER	Checks for 0001	\$289.18
0000057617	11/18/2019	01546	THOMAS HUGHES	Checks for 0001	\$42.00
0000057618	11/18/2019	03047	TIME WARNER CABLE	Checks for 0001	\$168.98
0000057619	11/18/2019	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.43
0000057620	11/18/2019	01573	TOM DORAN	Checks for 0001	\$25.00
0000057621	11/18/2019	00614	TREAS OF STATE (FUND 83F)	Checks for 0001	\$600.00
0000057622	11/18/2019	00675	TREAS OF STATE OF OHIO KEITH FABE	Checks for 0001	\$820.00
0000057623	11/18/2019	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000057624	11/18/2019	00523	VERIZON WIRELESS	Checks for 0001	\$1,663.52
0000057625	11/18/2019	03048	WIANT, KRISTIE	Checks for 0001	\$800.00
0000057626	11/18/2019	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$250.00
0000057627	11/18/2019	03045	WIDMER TIME RECORDER CO INC	Checks for 0001	\$38.25
0000057628	11/18/2019	02804	WILLIAM FUNK	Checks for 0001	\$49.14
0000057629	11/18/2019	01103	ZOLL MEDICAL CORP	Checks for 0001	\$4,007.85
0000057630	11/18/2019	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$45.50
Grand Total:			Number Of Checks: 95		\$175,030.57

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 11/30/2019

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

Purchase Order Range: 2019-41590 to 2019-41607

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
2019-41590 TOM DORAN							
2019-41590 1	101-18-111-5-7-7150	Friends of Yellowcreek Plant Sal	Received	11/12/2019	\$25.00	\$25.00	\$25.00
2019-41590 Total:					<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>
2019-41591 STAPLES BUSINESS ADVANTAGE							
2019-41591 1	210-14-220-5-4-3610	OFFICE CHAIR	Open	11/12/2019	\$250.00	\$250.00	\$0.00
2019-41591 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41592 PUBLIC SAFETY GROUP							
2019-41592 1	209-14-210-5-7-4210	Registration for S. Tayerle TR-19	Received	11/13/2019	\$129.00	\$129.00	\$129.00
2019-41592 Total:					<u>\$129.00</u>	<u>\$129.00</u>	<u>\$129.00</u>
2019-41593 ASAP DOOR COMPANY							
2019-41593 1	210-14-221-5-4-2400	REPAIR STA 2 BAY DOOR-TW	Received	11/13/2019	\$812.88	\$812.88	\$812.88
2019-41593 Total:					<u>\$812.88</u>	<u>\$812.88</u>	<u>\$812.88</u>
2019-41594 GOVERNMENT FORMS AND SUPPLIES							
2019-41594 1	101-13-111-5-4-3610	2 Minutes Binders	Open	11/13/2019	\$225.00	\$225.00	\$0.00
2019-41594 Total:					<u>\$225.00</u>	<u>\$225.00</u>	<u>\$0.00</u>
2019-41595 MURDOCK INDUSTRIAL INC							
2019-41595 1	204-15-340-5-4-3360	Rds Materials	Open	11/13/2019	\$250.00	\$250.00	\$0.00
2019-41595 Total:					<u>\$250.00</u>	<u>\$250.00</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
2019-41596		ICR ELECTRIC INC					
2019-41596 1	210-14-221-5-4-2400	STATION 2 EXTERIOR LIGHTIN	Received	11/13/2019	\$1,160.63	\$1,160.63	\$1,160.63
2019-41596 Total:					\$1,160.63	\$1,160.63	\$1,160.63
2019-41597		ALLIANCE STAFFING SOLUTIONS					
2019-41597 1	101-13-111-5-7-2190	Receptionist Employment Testin	Open	11/13/2019	\$500.00	\$500.00	\$0.00
2019-41597 Total:					\$500.00	\$500.00	\$0.00
2019-41598		JOSHUA GUTHRIE					
2019-41598 1	204-15-340-5-7-4210	CDL Testing Fee	Received	11/13/2019	\$115.00	\$115.00	\$115.00
2019-41598 Total:					\$115.00	\$115.00	\$115.00
2019-41599		LANE WATSON					
2019-41599 1	209-14-210-5-7-4210	Reimbursement for meals during	Received	11/13/2019	\$58.47	\$58.47	\$58.47
2019-41599 Total:					\$58.47	\$58.47	\$58.47
2019-41600		PRADCO MANAGEMENT PSYCHOLOGISTS					
2019-41600 1	210-14-220-5-7-1990	PART-TIME CANDIDATE ASSE	Open	11/13/2019	\$520.00	\$520.00	\$0.00
2019-41600 Total:					\$520.00	\$520.00	\$0.00
2019-41601		DANIEL REILLY					
2019-41601 1	209-14-210-5-7-4210	Reimbursement for meals during	Received	11/13/2019	\$68.56	\$68.56	\$68.56
2019-41601 Total:					\$68.56	\$68.56	\$68.56
2019-41602		KOORSEN FIRE & SECURITY INC					
2019-41602 1	209-14-210-5-4-3910	Refill two fire extinguishers.	Open	11/13/2019	\$150.00	\$150.00	\$104.14
2019-41602 Total:					\$150.00	\$150.00	\$104.14
2019-41603		NEOFUNDS BY NEOPOST					
2019-41603 1	101-13-111-5-4-3600	Refill Postage Meter	Open	11/13/2019	\$1,050.00	\$1,050.00	\$0.00
2019-41603 Total:					\$1,050.00	\$1,050.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41604		WIANT, KRISTIE					
2019-41604 1	903-21-340-5-7-6650	ROW Deposit Refund Permit #13	Received	11/13/2019	\$800.00	\$800.00	\$800.00
2019-41604 Total:					\$800.00	\$800.00	\$800.00
2019-41605		RUMPKE OF NORTHERN OHIO INC					
2019-41605 1	207-16-320-5-3-2020	OCTOBER REFUSE & RECYCL	Received	11/13/2019	\$56,957.63	\$56,957.63	\$56,957.63
2019-41605 2	207-16-320-5-3-2020	OCTOBER FUEL TAX	Received	11/13/2019	\$294.66	\$294.66	\$294.66
2019-41605 Total:					\$57,252.29	\$57,252.29	\$57,252.29
2019-41606		CONSTANTINE'S GARDEN CENTER					
2019-41606 1	101-13-112-5-7-6060	Seasonal Holiday Decorations	Open	11/14/2019	\$750.00	\$750.00	\$0.00
2019-41606 Total:					\$750.00	\$750.00	\$0.00
2019-41607		SUMMIT COUNTY ENGINEER					
2019-41607 1	101-18-111-5-3-2020	Stormwater Fees Phase II	Received	11/15/2019	\$459.00	\$459.00	\$0.00
2019-41607 Total:					\$459.00	\$459.00	\$0.00
Grand Total:					\$64,575.83	\$64,575.83	\$60,525.97
							* Pending Payment Requests