



Board of Trustees Meeting

4:00 p.m. Monday, December 16th, 2019

Please silence cell phones and electronics

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

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

APPROVAL OF AGENDA Approved.

FISCAL OFFICER Sharon A. Troike

1. Motion to approve requisitions and regular purchase orders 2019-41661 through 2019-71705 and payments totaling \$212,790.12. **Roll Call.** Approved.
2. Motion to approve intra-fund transfers in the amount of \$7,340.00. 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 remove Officer Matthew Mihalik from probationary status effective December 30, 2019 and increase his wages in accordance with the FOP Labor Agreement. Approved.
2. Motion to approve the purchase of four Genesis 3 In-Car Moving Radar Units for a cost not to exceed \$8,200.00 Approval is also requested to move ahead with a purchase order requisition at this time in order to have the units purchased this year. Approved
3. Motion to approve the purchase of two police vehicles at a cost not to exceed \$74,000. The new vehicles will replace Car 9 and Car 18; each have approximately 89,000 to 93,000 in mileage. Approved.
4. Motion to approve the payment for the services from Hall Public Safety to equip two new police vehicles at a cost not to exceed \$28,500.00. The work will be done in 2020. Approved.

Interim Fire Chief Rob Campbell

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

1. Motion to enter into an Agreement with Summit County for the 2020 Pavement Maintenance Programs. The processes recommended are: Concrete Road Repair, Crack Sealing, #448 Asphalt Paving, #405 Motor Paving, #422 Seal Coating, and Guard Rail Replacement. Approved.



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4:00 p.m. Monday, December 16th, 2019

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Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Planning Director / Zoning Inspector William Funk

Report / Recommendations

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to renew rates with Humana for Dental and Life Insurance. Dental Insurance will be at no rate increase for 2020. Life Insurance will be at no rate increase for 2020. Approved.
2. Motion to contract with Medical Mutual of Ohio for Health Insurance for township employees in 2020. Final rate to be determined with a cost increase not to exceed 13% over 2019 premiums. Approved.
3. Motion to exercise the option to renew the Administrator's contract for an additional 3-year period under the same terms and conditions as the prior agreement. Approved.
4. Motion to advertise for Part-time Receptionist/Customer Service Specialist during the period of December 17, 2019 through January 10, 2020. Applications are due by 4:00 p.m. on January 10, 2019 and can be found on the township's website at www.bathtownship.org Approved.
5. Motion to enter into an Agreement with Arica Leonard, freelance designer, for the redevelopment and implementation of the Bath Quarterly. Approved.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Tuesday, December 17, 2019	Board of Zoning Appeals, TMR	7:00 PM
Monday, December 30, 2019	Board of Trustees Work Session, TCR	9:30 AM
Monday, January 6, 2020	Board of Trustees Work Session, TCR	9:30 AM
Monday, January 6, 2020	Appearance Review Commission, TMR	5:00 PM
Monday, January 6, 2020	Board of Trustees, TMR	7:00 PM
Thursday, January 9, 2020	Zoning Commission, TMR	7:00 PM
Monday, January 13, 2020	Board of Trustees Work Session, TCR	9:30 AM
Thursday, January 16, 2020	Park Board, TMR	6:00 PM
Tuesday, January 21, 2020	Board of Trustees Work Session, TCR	9:30 AM
Tuesday, January 21, 2020	Board of Trustees, TMR	4:00 PM
Tuesday, January 21, 2020	Water and Sewer District Board, TCR	6:00 PM
Tuesday, January 21, 2020	Board of Zoning Appeals, TMR	7:00 PM
Monday, January 27, 2020	Board of Trustees Work Session, TCR	9:30 AM

TCR-Trustees Conference Room (Administrative Offices)



Board of Trustees Meeting

4:00 p.m. Monday, December 16th, 2019

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TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY MEETINGS/EVENTS

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

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

RECORD OF PROCEEDINGS

REGULAR MEETING

December 16

2019

The Bath Township Board of Trustees met in the Trustees' Meeting Room on December 16, 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 Mr. Nelson moved approval of the agenda. Mrs. Corbett seconded the motion; the motion passed.

FISCAL OFFICER Sharon A. Troike

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve requisitions and regular purchase orders 201941661 through 201971705 and payments totaling \$212,790.12. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve intra-fund transfers in the amount of \$7,340.00. Mrs. Corbett seconded the motion; the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report: None

Recommendations:

Chief Sinopoli recommended, and Mrs. Corbett moved, to remove Officer Matthew Mihalik from probationary status effective December 30, 2019 and increase his wages in accordance with the FOP Labor Agreement. Mr. Nelson seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to approve the purchase of four Genesis 3 In-Car Moving Radar Units for a cost not to exceed \$8,200.00 Approval is also requested to move ahead with a purchase order requisition at this time in order to have the units purchased this year. Mrs. Corbett seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mrs. Corbett moved, to approve the purchase of two police vehicles at a cost not to exceed \$74,000. The new vehicles will replace Car 9 and Car 18; each have approximately 89,000 to 93,000 in mileage. Mr. Nelson seconded the motion; the motion passed.

RECORD OF PROCEEDINGS

REGULAR MEETING

December 16

2019

Chief Sinopoli recommended, and Mrs. Corbett moved, to approve the payment for the services from Hall Public Safety to equip two new police vehicles at a cost not to exceed \$28,500.00. The work will be done in 2020. Mr. Nelson seconded the motion; the motion passed.

Interim Fire Chief Robert Campbell

Report: None

Recommendations: None

Service Director Caine Collins

Report: None

Recommendations:

Mr. Collins recommended, and Mr. Nelson moved, to enter into an Agreement with Summit County for the 2020 Pavement Maintenance Programs. The processes recommended are: Concrete Road Repair, Crack Sealing, #448 Asphalt Paving, #405 Motor Paving, #422 Seal Coating, and Guard Rail Replacement. Mrs. Corbett seconded the motion; the motion passed.

Park Director/Assistant Service Director Alan Garner

Report: None

Recommendations: None

Planning Director/ Zoning Inspector William Funk

Report: None

Recommendations: None

Administrator Vito F. Sinopoli

Report:

- Township offices will be closed on:
December 24th – Half Day
December 25th
January 1st

Trash Service Holiday Schedule

- Trash service delay will be delayed one day following Christmas Day and New Year's Day.

Christmas Tree Recycling

- Christmas tree recycling pick-up will begin on December 27th, 2019 and conclude on January 15th, 2020 for residents who wish to discard live trees. The recycling program is funded through a ReWorks grant and available to all Bath residents. Zone information and pick-up days can be found on the township website and Facebook page.

RECORD OF PROCEEDINGS
REGULAR MEETING

December 16

2019

Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to renew rates with Humana for Dental and Life Insurance. Dental Insurance will be at no rate increase for 2020. Life Insurance will be at no rate increase for 2020. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to contract with Medical Mutual of Ohio for Health Insurance for township employees in 2020. Final rate to be determined with a cost increase not to exceed 13% over 2019 premiums Mrs. Corbett seconded the motion; the motion passed. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to exercise the option to renew the Administrator's contract for an additional 3-year period under the same terms and conditions as the prior agreement. 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 December 17, 2019 through January 10, 2020. Applications are due by 4:00 p.m. on January 10, 2019 and can be found on the township's website at www.bathtownship.org. Mrs. Corbett seconded the motion; the motion passed.

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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 4:17 p.m.


Elaina E. Goodrich, President
Bath Township Board of Trustees


**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 16

2019


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


Becky Corbett
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: December 16, 2019
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

December 16

2019

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
11-27-19	Dominion Energy	Case No. 07-829-GA-AIR, notification to file an application to amend AMR Recovery Cost Charge	Board of Trustees Administrator
11-27-19	Dominion Energy	Case No. 19-1944-GA-RDR, notification to PUCO of intent to file an application to amend PIR Cost Recovery Charge	Board of Trustees Administrator
12-2-19	Gannett	Akron Beacon Journal implementing charge for Affidavits/Tearsheets.	Board of Trustees Administrator
12-5-19	NEFCO	Press release for the draft update of Clean Water Plan Chapter 3 for a 60-day public review and comment period	Board of Trustees Administrator
12-9-19	NEFCO	Press release for the draft update of Clean Water Plan Chapter 3 for a 60-day public review and comment period	Board of Trustees Administrator
12-16-19	SCPH	Extension of current stormwater contract	Board of Trustees Administrator
12-16-19	ODNR	Ohio Nature Works Grant rejection of application for Bath Hill Park Shelter.	Board of Trustees Administrator

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM
None

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057711	12/16/2019	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$485.04
0000057712	12/16/2019	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$327.29
0000057713	12/16/2019	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$1,100.00
0000057714	12/16/2019	02638	ANDERSON LAWN CARE	Checks for 0001	\$7,330.59
0000057715	12/16/2019	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$428.68
0000057716	12/16/2019	00738	AUTHORIZE.NET	Checks for 0001	\$51.85
0000057717	12/16/2019	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$70.00
0000057718	12/16/2019	01588	BATH TRACTOR	Checks for 0001	\$138.27
0000057719	12/16/2019	00935	BUREAU OF WORKERS COMP	Checks for 0001	\$57,710.00
0000057720	12/16/2019	02353	BURROWES CONSULTING SERVICES	Checks for 0001	\$890.00
0000057721	12/16/2019	00871	CAINE COLLINS	Checks for 0001	\$94.75
0000057722	12/16/2019	02103	CENTURY EQUIPMENT II LTD	Checks for 0001	\$22.00
0000057723	12/16/2019	00032	CINTAS CORP #011	Checks for 0001	\$405.37
0000057724	12/16/2019	01317	CORE & MAIN LP	Checks for 0001	\$3,332.00
0000057725	12/16/2019	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$450.81
0000057726	12/16/2019	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$833.00
0000057727	12/16/2019	00166	DOMINION EAST OHIO	Checks for 0001	\$129.52
0000057728	12/16/2019	02752	EDWARDS SYSTEMS DIST INC	Checks for 0001	\$333.00
0000057729	12/16/2019	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$5,166.00
0000057730	12/16/2019	00086	FINLEY FIRE EQUIPMENT	Checks for 0001	\$2,900.00
0000057731	12/16/2019	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$205.14
0000057732	12/16/2019	03050	FULTON, CAROL M.	Checks for 0001	\$200.00
0000057733	12/16/2019	00236	GALLS INC	Checks for 0001	\$28.48
0000057734	12/16/2019	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$25,920.00
0000057735	12/16/2019	GILLESPIE	GILLESPIE, R ERIC	Checks for 0001	\$250.00
0000057736	12/16/2019	03020	GPD Geotechnical Services Inc	Checks for 0001	\$4,340.00
0000057737	12/16/2019	03053	GRAF GROWERS	Checks for 0001	\$35.98
0000057738	12/16/2019	00159	GRAINGER INC	Checks for 0001	\$141.45
0000057739	12/16/2019	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$798.64
0000057740	12/16/2019	02405	HARMONY HEALTHWORKS INC	Checks for 0001	\$2,040.00
0000057741	12/16/2019	00358	HENDERSON TRUCK EQUIPMENT	Checks for 0001	\$386.00
0000057742	12/16/2019	02204	HOME DEPOT	Checks for 0001	\$713.73
0000057743	12/16/2019	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$1,678.57
0000057744	12/16/2019	00578	ICR ELECTRIC INC	Checks for 0001	\$4,745.74
0000057745	12/16/2019	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$130.38
0000057746	12/16/2019	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,328.00
0000057747	12/16/2019	01185	JOSHUA GUTHRIE	Checks for 0001	\$115.00
0000057748	12/16/2019	02993	L & L CONSTRUCTION	Checks for 0001	\$4,400.00
0000057749	12/16/2019	00151	LEADER PUBLICATIONS	Checks for 0001	\$64.75
0000057750	12/16/2019	01806	LOWES COMPANIES	Checks for 0001	\$1,051.03
0000057751	12/16/2019	00307	MERRICK ENTERPRISES	Checks for 0001	\$309.70
0000057752	12/16/2019	00111	MONTROSE FORD	Checks for 0001	\$6,495.01
0000057753	12/16/2019	00631	NEOFUNDS BY NEOPOST	Checks for 0001	\$350.00
0000057754	12/16/2019	01392	NICKS LANDSCAPING OF OHIO LLC	Checks for 0001	\$1,260.00
0000057755	12/16/2019	02220	OHIO ASSOC OF CHIEFS OF POLICE	Checks for 0001	\$380.00
0000057756	12/16/2019	00015	OHIO EDISON	Checks for 0001	\$5,666.99
0000057757	12/16/2019	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$74.64
0000057758	12/16/2019	01339	ORLO AUTO PARTS INC	Checks for 0001	\$611.81
0000057759	12/16/2019	00187	POSTMASTER BATH OHIO	Checks for 0001	\$1,000.00
0000057760	12/16/2019	00963	PRIORITY DISPATCH	Checks for 0001	\$2,400.00
0000057761	12/16/2019	00059	RENT EQUIP INC	Checks for 0001	\$137.80
0000057762	12/16/2019	00618	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$57,139.58
0000057763	12/16/2019	00790	RUSH TRUCK CENTERS OF OHIO INC	Checks for 0001	\$189.58
0000057764	12/16/2019	01500	SAMS CLUB	Checks for 0001	\$1,053.96
0000057765	12/16/2019	02214	SOUTHEASTERN EQUIP CO, INC	Checks for 0001	\$5.25
0000057766	12/16/2019	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$182.22
0000057767	12/16/2019	01361	TERMINIX INTL	Checks for 0001	\$2,560.80
0000057768	12/16/2019	01974	TERRY LUMBER	Checks for 0001	\$138.07
0000057769	12/16/2019	01546	THOMAS HUGHES	Checks for 0001	\$58.76

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057770	12/16/2019	03047	TIME WARNER CABLE	Checks for 0001	\$49.99
0000057771	12/16/2019	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.87
0000057772	12/16/2019	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000057773	12/16/2019	00523	VERIZON WIRELESS	Checks for 0001	\$118.03
Grand Total:			Number Of Checks: 63		\$212,790.12

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 12/31/2019

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

Purchase Order Range: 2019-41661 to 2019-41705

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
2019-41661 AMAZON CAPITAL SERVICES							
2019-41661 1	209-20-210-5-5-7130	Monochrome laser all-in-one mul	Open	12/10/2019	\$330.00	\$330.00	\$0.00
2019-41661 Total:					<u>\$330.00</u>	<u>\$330.00</u>	<u>\$0.00</u>
2019-41662 L & L CONSTRUCTION							
2019-41662 1	101-13-112-5-4-2320	Building Repairs	Open	12/10/2019	\$5,000.00	\$5,000.00	\$0.00
2019-41662 Total:					<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>
2019-41663 AMAZON CAPITAL SERVICES							
2019-41663 1	101-13-111-5-4-3640	Portable Scanners for PC's	Open	12/10/2019	\$400.00	\$400.00	\$0.00
2019-41663 Total:					<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2019-41664 ORION SAFETY PRODUCTS							
2019-41664 1	209-14-210-5-7-6020	Safety flares for PD	Open	12/12/2019	\$487.00	\$487.00	\$0.00
2019-41664 Total:					<u>\$487.00</u>	<u>\$487.00</u>	<u>\$0.00</u>
2019-41665 TERMINIX INTL							
2019-41665 1	101-13-112-5-3-2020	Pest Control BCB HTH	Received	12/12/2019	\$1,915.20	\$1,915.20	\$0.00
2019-41665 2	204-15-340-5-3-2020	Pest Control Rds	Received	12/12/2019	\$645.60	\$645.60	\$0.00
2019-41665 Total:					<u>\$2,560.80</u>	<u>\$2,560.80</u>	<u>\$0.00</u>
2019-41666 AMERICAN WINDOW CLEANING							
2019-41666 1	210-14-221-5-7-6020	STA 2 FALL 2019 WINDOW CL	Received	12/12/2019	\$400.00	\$400.00	\$0.00
2019-41666 Total:					<u>\$400.00</u>	<u>\$400.00</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
2019-41675 ELIZABETH SMITH							
2019-41675 1	101-13-113-5-7-1400	Appearance Review Commission	Open	12/13/2019	\$225.00	\$225.00	\$0.00
2019-41675 Total:					<u>\$225.00</u>	<u>\$225.00</u>	<u>\$0.00</u>
2019-41676 JEREMY ROWAN							
2019-41676 1	101-13-113-5-7-1400	Zoning Commission Meetings	Open	12/13/2019	\$150.00	\$150.00	\$0.00
2019-41676 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2019-41677 MARYELLEN BURNHAM							
2019-41677 1	101-13-113-5-7-1400	Zoning Commission Meetings	Open	12/13/2019	\$125.00	\$125.00	\$0.00
2019-41677 Total:					<u>\$125.00</u>	<u>\$125.00</u>	<u>\$0.00</u>
2019-41678 CURTIS SMOCK							
2019-41678 1	101-13-113-5-7-1400	Appearance Review Commission	Open	12/13/2019	\$250.00	\$250.00	\$0.00
2019-41678 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41679 NANCY FAY							
2019-41679 1	101-13-113-5-7-1400	Board of Zoning Appeals Meetin	Open	12/13/2019	\$275.00	\$275.00	\$0.00
2019-41679 Total:					<u>\$275.00</u>	<u>\$275.00</u>	<u>\$0.00</u>
2019-41680 WEBER, BILL							
2019-41680 1	101-13-113-5-7-1400	Appearance Review Commission	Open	12/13/2019	\$200.00	\$200.00	\$0.00
2019-41680 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2019-41681 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41681 1	101-13-111-5-7-4210	Stasik - Notary License Course	Open	12/13/2019	\$130.00	\$130.00	\$0.00
2019-41681 Total:					<u>\$130.00</u>	<u>\$130.00</u>	<u>\$0.00</u>
2019-41682 LEADER PUBLICATIONS							
2019-41682 1	101-13-111-5-4-2030	Receptionist - Classified Ad	Open	12/13/2019	\$50.00	\$50.00	\$0.00
2019-41682 Total:					<u>\$50.00</u>	<u>\$50.00</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
2019-41691 SCOTT MEYER							
2019-41691 1	101-13-113-5-7-1400	Zoning Commission Meetings	Open	12/16/2019	\$125.00	\$125.00	\$0.00
2019-41691 Total:					<u>\$125.00</u>	<u>\$125.00</u>	<u>\$0.00</u>
2019-41692 JAMES HOWER							
2019-41692 1	101-13-113-5-7-1400	Zoning Commission Meetings	Open	12/16/2019	\$150.00	\$150.00	\$0.00
2019-41692 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2019-41693 JEFF KERR							
2019-41693 1	101-13-113-5-7-1400	Board of Zoning Appeals Meetin	Open	12/16/2019	\$225.00	\$225.00	\$0.00
2019-41693 Total:					<u>\$225.00</u>	<u>\$225.00</u>	<u>\$0.00</u>
2019-41694 RUMPKE OF NORTHERN OHIO INC							
2019-41694 1	207-16-320-5-3-2020	DECEMBER REFUSE & RECYC	Open	12/16/2019	\$56,850.00	\$56,850.00	\$0.00
2019-41694 2	101-16-320-5-7-6025	DECEMBER FUEL TAX	Open	12/16/2019	\$295.00	\$295.00	\$0.00
2019-41694 Total:					<u>\$57,145.00</u>	<u>\$57,145.00</u>	<u>\$0.00</u>
2019-41695 JASON BOLTZ							
2019-41695 1	101-13-113-5-7-1400	Appearance Review Commission	Open	12/16/2019	\$300.00	\$300.00	\$0.00
2019-41695 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2019-41696 AMAZON CAPITAL SERVICES							
2019-41696 1	209-20-210-5-5-7130	Scanner for Administrative Assist	Open	12/16/2019	\$350.00	\$350.00	\$0.00
2019-41696 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2019-41697 THOMAS FLYNN							
2019-41697 1	101-13-113-5-7-1400	Board of Zoning Appeals Meetin	Open	12/16/2019	\$200.00	\$200.00	\$0.00
2019-41697 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
							* Pending Payment Requests

Intra Fund Transfer
December 16, 2019

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	December 16, 2019	Police	Contingency	Radio Services	\$3,300.00
3		Fire	Uniforms	Contracts-EMS	\$2,240.00
4		General	Contingency	Fuel Surcharge-SWD	\$1,800.00
5					
6					
7	TOTAL				\$7,340.00