



Board of Trustees Meeting

Monday, April 20, 2020 at 4:00 p.m.

Please silence cell phones and electronics

MEETING INFORMATION:

The public may dial in or download the GoTo meeting app to access the Board of Trustee meeting with the following credentials:

- <https://global.gotomeeting.com/join/138465317>
- United States: + 1 (872) 240-3212
- Access Code: 138-465-317

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

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

APPROVAL OF AGENDA

FISCAL OFFICER Sharon A. Troike

1. Motion to approve requisitions and regular purchase orders 2020-00652 through 2020-00718 and payments totaling \$150,714.84. **Roll Call.**
2. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

Fire Chief Robert Campbell

Report / Recommendations

Service Director Caine Collins

Report / Recommendations

1. Motion to enter into an agreement with Pavement Management Group to re-inspect and rate the entire township roadway system, update road inventory, and provide pavement condition analysis reports and projections for a cost not to exceed \$12,790.00.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to contract with The Nature Conservancy in the amount of \$17,900.00 for one year of treatment to control invasive weeds on the Bath Nature Preserve. The areas to be treated include the Garden Bowl wetland, Moore's Chapel wetland, and the Bath Creek wetland and will include follow up treatments as needed.
2. Motion to contract with R. B. Stout, Inc. in the amount of \$12,430.00 for the 2020 mulching and edging of the township Administration complex and Wayside exhibit, Fire Station #2, Ira and Moore's Chapel cemeteries, and the 4 township parks.

3. Motion to contract with R.B. Stout, Inc. in the amount of \$9,875.00 for the 2020 shrub bed maintenance service for the township Administration complex, Fire Station #2, Ira and Moore's Chapel cemeteries, and the 4 township parks. This service will occur two times per month, April through October.

Planning Director / Zoning Inspector William Funk
Report / Recommendations

Administrator Vito F. Sinopoli
Report / Recommendations

1. Motion to enter into a two-year agreement with ESI for employee assistance services in the amount of \$3,500/year.
2. Motion to enter into an MOU with Summit County. The MOU will allow the township to participate in a subsidy for hotel accommodations for first responders at a reduced rate. Rates have been negotiated at \$60/night with a \$40 subsidy from Summit County. Eligible first responders needing to self-quarantine due to the COVID-19 outbreak would be able to participate in the program.
3. Motion to approve a change order reduction on the SR 18 sidewalk project in the amount of \$2,945.45
4. Motion to approve the revised driveway easement at 4400 Everett Road.
5. Motion to pay the Greater Akron Chamber of Commerce, in the amount of \$25,000, as a contribution toward the Bath businesses awarded the Summit County COVID-19 Small Business Emergency Relief Grant.
6. Motion to enter into an MOU with The Summit/Akron Solid Waste Management Authority (dba "Reworks") for the receipt of the 2020 Community Recycling Assistance Grant in the amount of \$9,702.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees – Work Sessions

Monday's at 9:30 am

<https://global.gotomeeting.com/join/116509221>

United States: +1 (312) 757-3121

Access Code: 116-509-221

Board of Zoning Appeals

Tuesday, April 21st at 7:00 PM

<https://global.gotomeeting.com/join/222156949>

United States: +1 (646) 749-3122

Access Code: 222-156-949

COMMUNITY EVENTS

None at this time.

BNP – Bath Nature Preserve
BMP – Bath Memorial Park
BCP – Bath Community Park

CITIZENS' COMMENTS

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

Citizens will identify themselves by name and address.

Citizens' comments will be limited to 5 minutes each.

*Citizens' comments must be addressed to the Board.
A citizen is called out of order twice. He or she will then be asked to leave.*

COMMITTEE REPORT

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT

RECORD OF PROCEEDINGS
REGULAR MEETING

April 20

2020

In response to the COVID-19 Pandemic and House Bill 197 authorizing public meetings to be conducted via a virtual platform, The Bath Township Board of Trustees met in a virtual session on April 20, 2020, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mr. James Nelson, convened the meeting. Trustees present were Mrs. Becky Corbett, Mrs. Elaina Goodrich and Mr. James Nelson.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2020-00652 through 2020-00718, and payments totaling \$150,714.84. Mrs. Corbett seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

No report was given.

Recommendations: None

Fire Chief Robert Campbell

No report was given.

Recommendations: None

Service Director Caine Collins

No report was given.

Recommendations:

Mr. Collins recommended, and Mrs. Corbett moved, to enter into an agreement with Pavement Management Group to re-inspect and rate the entire township roadway system, updated road inventory, and provide pavement condition analysis reports and projections for a cost not to exceed \$12,790.00. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 20

2020

Park Director Alan Garner

No report was given.

Recommendations:

Mr. Garner recommended, and Mrs. Corbett moved, to contract with R. B. Stout, Inc. in the amount of \$12,430.00 for the 2020 mulching and edging of the township administration complex and Wayside Exhibit, Fire Station #2, Ira and Moore's Chapel cemeteries, and the 4 township parks. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Goodrich moved, to contract with R. B. Stout, Inc. in the amount of \$9,875.00 for the 2020 shrub bed maintenance service for the township administration complex, Fire Station #2, Ira and Moore's Chapel cemeteries, and the 4 township parks. This service will occur two times per month from April through October. Mrs. Corbett seconded the motion; the motion passed.

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk

No Report was given.

Recommendations: None

Township Administrator Vito Sinopoli

- The Summit County Engineer's Office has confirmed the start of the traffic project at Ghent and Cleveland Massillon on April 13, 2020. Relocation of utilities near the intersection previously caused a delay, but project is now on track. The work will involve the reconstruction of the intersection to a "T" intersection and the addition of turn lanes on southbound Cleveland Massillon to southbound Ghent Rd. Tri-Mor Construction is the contractor scheduled to perform the work. An extended closure of Cleveland Massillon Rd. is expected to begin on 5/11/20.
- As a reminder, Rumpke will continue normal trash and recycling pick up for customers during the emergency period. However, Simple Recycling for textile recycling has been suspended indefinitely.
- The Summit County Public Health District notified the township the testing lab for water sample kits is closed due to the COVID-19 pandemic. SCPH will not be testing residential water sample kits during this closure period.
- Bath Township continues to manage the COVID crisis through limiting public access to township facilities and transitioning to virtual trustee meetings, as well as meetings of township boards and commissions. A recent change includes locking the front, north side entry doors to the Rotunda. Visitors are instructed to contact the Bath Police Department Dispatch Center at 330-666-3736 for Police and Fire non-emergency matters. For emergencies, dial 9-1-1. A temporary intercom system has been setup near the Rotunda doors to communicate with dispatch. The administrative office phone is unsupported during this crisis, but phone messages will be returned as soon as possible. We appreciate everyone's patience and cooperation during this challenging time and remain committed to ensuring continuity of important township services.

Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to enter into a two-year agreement with ESI for employee assistance services in the amount of \$3,500 per year. Mrs. Goodrich seconded the motion; the motion passed.

RECORD OF PROCEEDINGS
REGULAR MEETING

April 20

2020

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to enter into an MOU with Summit County. The MOU will allow the township to participate in a subsidy for hotel accommodations for first responders at a reduced rate. Rates have been negotiated at \$60/night with a \$40 subsidy from Summit County. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to approve a change order reduction on the SR 18 sidewalk project in the amount of \$2,945.45. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to approve the revised driveway easement at 4400 Everett Road. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to pay the Greater Akron Chamber of Commerce, in the amount of \$25,000, as a contribution toward the Bath businesses awarded the Summit County COVID-19 Small Business Emergency Relief Grant. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to enter into an MOU with The Summit/Akron Solid Waste Management Authority (dba ReWorks) for the receipt of the 2020 Community Recycling Assistance Grant in the amount of \$9,702. Mrs. Corbett seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS

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Board of Zoning Appeals

Tuesday, April 21st at 7:00 PM

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United States: +1 (646) 749-3122

Access Code: 222-156-949

COMMUNITY EVENTS

None at this time.

CITIZENS' COMMENTS

There were no citizen comments.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:37p.m.



James Nelson, President
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 20

2020



Becky Corbett
Becky Corbett, Vice President
Bath Township Board of Trustees



Elaina Goodrich
Elaina Goodrich
Bath Township Board of Trustees



Sharon A. Troike
Sharon A. Troike
Fiscal Officer
April 20, 2020
Bath Township Board of Trustees

REGULAR MEETING

April 20

2020

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000058200	04/20/2020	UTIL	BOTNICK, ELLEN	Checks for 0001	\$850.37
0000058201	04/20/2020	UTIL	ANFANG, JOHN	Checks for 0001	\$45.00
0000058202	04/20/2020	01142	3R SALES & SERVICE	Checks for 0001	\$119.00
0000058203	04/20/2020	STONEWALL UNIF	STONEWALL UNIFORM	Checks for 0001	\$1,290.47
0000058204	04/20/2020	01963	AKRON BAR ASSOCIATION	Checks for 0001	\$265.00
0000058205	04/20/2020	02302	AKRON CANTON WASTE OIL CO	Checks for 0001	\$122.50
0000058206	04/20/2020	00709	ALCO-CHEM INC	Checks for 0001	\$306.47
0000058207	04/20/2020	01062	AMERICAN PUBLIC WORKS ASSOC	Checks for 0001	\$223.00
0000058208	04/20/2020	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$700.00
0000058209	04/20/2020	00738	AUTHORIZE.NET	Checks for 0001	\$61.70
0000058210	04/20/2020	01588	BATH TRACTOR	Checks for 0001	\$79.60
0000058211	04/20/2020	00508	BERES, KAREN	Checks for 0001	\$23.58
0000058212	04/20/2020	bettick	BETTICK, ANDREW	Checks for 0001	\$200.00
0000058213	04/20/2020	01291	BLOCH PRINTING	Checks for 0001	\$273.18
0000058214	04/20/2020	00032	CINTAS CORP #011	Checks for 0001	\$522.73
0000058215	04/20/2020	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$3,154.48
0000058216	04/20/2020	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,100.20
0000058217	04/20/2020	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$2,864.20
0000058218	04/20/2020	00166	DOMINION EAST OHIO	Checks for 0001	\$1,506.35
0000058219	04/20/2020	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$165.40
0000058220	04/20/2020	00525	FRONTIER	Checks for 0001	\$61.13
0000058221	04/20/2020	00236	GALLS INC	Checks for 0001	\$102.50
0000058222	04/20/2020	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$121.50
0000058223	04/20/2020	02720	GARNER, ALAN J.	Checks for 0001	\$170.79
0000058224	04/20/2020	00836	GENERATOR SYSTEMS LLC	Checks for 0001	\$727.75
0000058225	04/20/2020	00159	GRAINGER INC	Checks for 0001	\$250.56
0000058226	04/20/2020	02233	GREATER AKRON CHAMBER	Checks for 0001	\$25,000.00
0000058227	04/20/2020	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$374.85
0000058228	04/20/2020	01748	HARTMAN TREE SERVICE	Checks for 0001	\$3,500.00
0000058229	04/20/2020	02753	HUMANA	Checks for 0001	\$5,039.48
0000058230	04/20/2020	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$3,395.25
0000058231	04/20/2020	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$277.43
0000058232	04/20/2020	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000058233	04/20/2020	01368	KIESLERS POLICE SUPPLY	Checks for 0001	\$5,368.00
0000058234	04/20/2020	02931	KRONOS SAASHR INC	Checks for 0001	\$617.46
0000058235	04/20/2020	00151	LEADER PUBLICATIONS	Checks for 0001	\$127.50
0000058236	04/20/2020	LEONARD	LEONARD, ARICA	Checks for 0001	\$80.00
0000058237	04/20/2020	00101	LEVINSONS UNIFORMS	Checks for 0001	\$687.41
0000058238	04/20/2020	00019	LINIFORM SERVICES	Checks for 0001	\$142.18
0000058239	04/20/2020	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$58,616.14
0000058240	04/20/2020	00307	MERRICK ENTERPRISES	Checks for 0001	\$7.10
0000058241	04/20/2020	00111	MONTROSE FORD	Checks for 0001	\$411.50
0000058242	04/20/2020	01392	NICKS LANDSCAPING OF OHIO LLC	Checks for 0001	\$800.00
0000058243	04/20/2020	00015	OHIO EDISON	Checks for 0001	\$7,292.54
0000058244	04/20/2020	01339	ORLO AUTO PARTS INC	Checks for 0001	\$219.86
0000058245	04/20/2020	00461	R B STOUT INC	Checks for 0001	\$10,865.00
0000058246	04/20/2020	01500	SAMS CLUB	Checks for 0001	\$194.69
0000058247	04/20/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$8,154.97
0000058248	04/20/2020	01361	TERMINIX INTL	Checks for 0001	\$200.00
0000058249	04/20/2020	03047	TIME WARNER CABLE	Checks for 0001	\$32.01
0000058250	04/20/2020	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.97
0000058251	04/20/2020	00338	TROIKE, SHARON	Checks for 0001	\$208.64
0000058252	04/20/2020	01420	UNITED RENTALS	Checks for 0001	\$105.00
0000058253	04/20/2020	00523	VERIZON WIRELESS	Checks for 0001	\$118.12
0000058254	04/20/2020	01360	WATSON, LANE	Checks for 0001	\$56.88
0000058255	04/20/2020	00068	WELSH, WILBUR J.	Checks for 0001	\$95.40
0000058256	04/20/2020	00278	WESTERN RESERVE PSYCHOLOGICAL	Checks for 0001	\$600.00

Grand Total:

Number Of Checks: 57

\$150,714.84

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 4/20/2020

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0046

Purchase Order Range: 2020-00652 to 2020-00718

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
2020-00652 AKRON CANTON WASTE OIL CO							
2020-00652 1	204-15-340-5-7-6020	2nd QTR Waste Oil Disposal	Open	04/09/2020	\$110.00	\$110.00	\$12.50
2020-00652 Total:					\$110.00	\$110.00	\$12.50
2020-00653 STAPLES BUSINESS ADVANTAGE							
2020-00653 1	204-15-340-5-4-3610	2nd QTR Office Supplies	Open	04/09/2020	\$300.00	\$300.00	\$0.00
2020-00653 Total:					\$300.00	\$300.00	\$0.00
2020-00654 TIME WARNER CABLE							
2020-00654 1	101-13-112-5-4-2620	2nd QTR Monthly Services for Ir	Open	04/09/2020	\$300.00	\$300.00	\$0.00
2020-00654 Total:					\$300.00	\$300.00	\$0.00
2020-00655 STUVER SPRING CO							
2020-00655 1	212-18-510-5-4-3120	2nd QTR Parts & Repairs	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00655 Total:					\$250.00	\$250.00	\$0.00
2020-00656 KLEEM INC							
2020-00656 1	204-15-340-5-4-3380	2nd QTR Signs and Materials	Open	04/09/2020	\$750.00	\$750.00	\$0.00
2020-00656 Total:					\$750.00	\$750.00	\$0.00
2020-00657 FRONTIER TANK CENTER INC							
2020-00657 1	204-15-340-5-4-2350	2nd QTR Vehicle Repairs	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00657 Total:					\$250.00	\$250.00	\$0.00
2020-00658 JANCO SERVICE INDUSTRIES							
2020-00658 1	204-15-340-5-3-2170	2nd QTR Cleaning Services Qua	Open	04/09/2020	\$1,500.00	\$1,500.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00658 2	101-13-112-5-3-2170	2nd QTR Cleaning Services Qua	Open	04/09/2020	\$7,812.00	\$7,812.00	\$0.00
2020-00658 Total:					\$9,312.00	\$9,312.00	\$0.00
2020-00659 KILBANE, NEAL B.							
2020-00659 1	204-15-340-5-3-2040	2nd QTR Services and Repairs	Open	04/09/2020	\$750.00	\$750.00	\$0.00
2020-00659 Total:					\$750.00	\$750.00	\$0.00
2020-00660 EDWARDS SYSTEMS DIST INC							
2020-00660 1	101-13-112-5-3-2020	2nd QTR Fire Alarm Repairs BC	Open	04/09/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00660 2	204-15-340-5-3-2070	2nd QTR Fire Alarm Repairs Rds	Open	04/09/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00660 Total:					\$2,000.00	\$2,000.00	\$0.00
2020-00661 GROUND PENETRATING RADAR SYSTEMS LLC							
2020-00661 1	101-20-112-5-5-2840	Utility Locating for the Administra	Open	04/09/2020	\$3,500.00	\$3,500.00	\$0.00
2020-00661 Total:					\$3,500.00	\$3,500.00	\$0.00
2020-00662 AMERICAN WINDOW CLEANING							
2020-00662 1	101-13-112-5-3-2020	2nd QTR Window Cleaning	Open	04/09/2020	\$700.00	\$700.00	\$0.00
2020-00662 Total:					\$700.00	\$700.00	\$0.00
2020-00663 SHELLY MATERIALS INC							
2020-00663 1	204-15-340-5-4-3360	2nd QTR Materials & Supplies	Open	04/09/2020	\$2,000.00	\$2,000.00	\$1,898.22
2020-00663 Total:					\$2,000.00	\$2,000.00	\$1,898.22
2020-00664 GEMPLERS							
2020-00664 1	204-15-340-5-4-3910	2nd QTR Rds Supplies	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00664 Total:					\$250.00	\$250.00	\$0.00
2020-00665 CENTURY EQUIPMENT II LTD							
2020-00665 1	212-20-510-5-5-2840	2nd QTR Baseball Supplies	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00665 Total:					\$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
2020-00666		KROMHARD TWIST DRILL					
2020-00666 1	204-15-340-5-4-2350	2nd QTR Repairs & Parts	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00666	Total:				\$250.00	\$250.00	\$0.00
2020-00667		OLIGER SEED COMPANY					
2020-00667 1	212-18-510-5-4-2400	2nd QTR Materials	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00667	Total:				\$500.00	\$500.00	\$0.00
2020-00668		KENWORTH OF RICHFIELD					
2020-00668 1	204-15-340-5-4-2350	2nd QTR Vehicle Repairs	Open	04/09/2020	\$400.00	\$400.00	\$0.00
2020-00668	Total:				\$400.00	\$400.00	\$0.00
2020-00669		GLEDHILL ROAD MACHINERY CO					
2020-00669 1	204-15-340-5-4-2350	2nd QTR Equip & Repairs	Open	04/09/2020	\$350.00	\$350.00	\$0.00
2020-00669	Total:				\$350.00	\$350.00	\$0.00
2020-00670		AMAZON CAPITAL SERVICES					
2020-00670 1	212-18-510-5-7-6020	2nd QTR Parts & Supplies	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00670	Total:				\$500.00	\$500.00	\$0.00
2020-00671		FLESHER SAND & GRAVEL					
2020-00671 1	212-18-510-5-4-2400	2nd QTR Aggregate	Open	04/09/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00671	Total:				\$1,000.00	\$1,000.00	\$0.00
2020-00672		STUVER SPRING CO					
2020-00672 1	204-15-340-5-4-2350	2nd QTR Repairs & Parts	Open	04/09/2020	\$750.00	\$750.00	\$0.00
2020-00672	Total:				\$750.00	\$750.00	\$0.00
2020-00673		AMAZON CAPITAL SERVICES					
2020-00673 1	101-13-112-5-4-2320	2nd Qtr Parts & Supplies BCB	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00673	Total:				\$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
2020-00674		FLESHER SAND & GRAVEL					
2020-00674 1	204-15-340-5-4-3360	2nd QTR Materials Rds	Open	04/09/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00674 2	101-20-112-5-5-2840	2nd QTR Materials BCB	Open	04/09/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00674 3	101-20-410-5-5-2840	2nd QTR Materials HTH	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00674 Total:					\$2,500.00	\$2,500.00	\$0.00
2020-00675		HOME DEPOT					
2020-00675 1	204-15-340-5-4-3910	2nd QTR Tools & Supplies Rds	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00675 2	101-13-112-5-4-2320	2nd QTR Tools & Supplies BCB	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00675 Total:					\$500.00	\$500.00	\$0.00
2020-00676		DELL MARKETING LP					
2020-00676 1	209-20-210-5-5-7130	Dell Latitude 5420 laptop for disp	Open	04/09/2020	\$1,664.00	\$1,664.00	\$0.00
2020-00676 Total:					\$1,664.00	\$1,664.00	\$0.00
2020-00677		AKRON TRACTOR & EQUIPMENT					
2020-00677 1	212-18-510-5-4-3120	2nd QTR Parts & Supplies	Open	04/09/2020	\$400.00	\$400.00	\$0.00
2020-00677 Total:					\$400.00	\$400.00	\$0.00
2020-00678		AKRON INDUSTRIAL MOTOR REPAIR					
2020-00678 1	101-13-112-5-4-2320	2nd QTR Repairs & Parts	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00678 Total:					\$250.00	\$250.00	\$0.00
2020-00679		AMAZON CAPITAL SERVICES					
2020-00679 1	204-15-340-5-4-3910	2nd QTR Parts & Supplies Rds	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00679 2	101-13-112-5-4-3910	2nd QTR Parts & Supplies BCB	Open	04/09/2020	\$250.00	\$250.00	\$0.00
2020-00679 Total:					\$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
2020-00680	FALLSWAY EQUIPMENT CO INC						
2020-00680 1	204-15-340-5-4-2350	2nd QTR Parts & Supplies	Open	04/09/2020	\$750.00	\$750.00	\$0.00
2020-00680 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2020-00681	SHELLY MATERIALS INC						
2020-00681 1	212-18-510-5-4-2400	2nd QTR Materials	Open	04/09/2020	\$350.00	\$350.00	\$0.00
2020-00681 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2020-00682	TRUCK SALES AND SERVICE						
2020-00682 1	204-15-340-5-4-2350	2nd QTR Truck Repairs	Open	04/09/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00682 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-00683	ALLIED CORP INC						
2020-00683 1	204-15-340-5-4-3360	2nd QTR Materials Rds	Open	04/09/2020	\$1,500.00	\$1,500.00	\$0.00
2020-00683 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2020-00684	SOUTHEASTERN EQUIP CO, INC						
2020-00684 1	204-15-340-5-4-2350	2nd QTR Equip Repairs	Open	04/09/2020	\$350.00	\$350.00	\$0.00
2020-00684 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2020-00685	AKRON TRACTOR & EQUIPMENT						
2020-00685 1	204-15-340-5-4-2350	2nd QTR Parts & Repairs	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00685 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2020-00686	LEONARD, ARICA						
2020-00686 1	101-13-111-5-7-3920	Newsletter Template - Spring Qu	Open	04/09/2020	\$350.00	\$350.00	\$0.00
2020-00686 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2020-00687	JOHNNY'S AUTO & TRUCK TOWING						
2020-00687 1	204-15-340-5-4-2350	1st QTR Services	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00687 Total:					<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
2020-00688	HOME DEPOT						
2020-00688 1	212-18-510-5-4-3910	2nd QTR Park Materials	Open	04/09/2020	\$500.00	\$500.00	\$0.00
2020-00688 Total:					\$500.00	\$500.00	\$0.00
2020-00689	SUMMIT PAINT CENTERS INC						
2020-00689 1	212-18-510-5-4-3910	2nd QTR Paint & Paint Supplies	Open	04/09/2020	\$600.00	\$600.00	\$0.00
2020-00689 Total:					\$600.00	\$600.00	\$0.00
2020-00690	CLEVELAND FREIGHTLINER INC						
2020-00690 1	204-15-340-5-7-6020	2nd QTR Parts & Supplies	Open	04/09/2020	\$200.00	\$200.00	\$0.00
2020-00690 Total:					\$200.00	\$200.00	\$0.00
2020-00691	OHIO TRANSPORT REFRIGERATION INC						
2020-00691 1	204-15-340-5-4-3910	2nd QTR Parts & Supplies	Open	04/09/2020	\$300.00	\$300.00	\$0.00
2020-00691 Total:					\$300.00	\$300.00	\$0.00
2020-00692	TROIKE, SHARON						
2020-00692 1	101-13-111-5-7-4210	OTA Conf meal reimbursements	Received	04/13/2020	\$260.64	\$260.64	\$208.64
2020-00692 Total:					\$260.64	\$260.64	\$208.64
2020-00693	NMJ TECHNOLOGY LLC						
2020-00693 1	101-13-111-5-4-3640	2nd quarter Computer Network S	Open	04/13/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00693 Total:					\$3,000.00	\$3,000.00	\$0.00
2020-00694	BLOOMING ACRES INC						
2020-00694 1	101-13-112-5-7-6060	Seasonal Annual Plants	Open	04/13/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00694 Total:					\$1,000.00	\$1,000.00	\$0.00
2020-00695	HUNTINGTON NATIONAL BANK-MASTERCARD						
2020-00695 1	101-13-112-5-4-3010	Overpack Covers from the Pig C	Open	04/13/2020	\$300.00	\$300.00	\$0.00
2020-00695 Total:					\$300.00	\$300.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00696	HALL PUBLIC SAFETY CO						
2020-00696 1	209-20-210-5-5-7130	On dash mount for MDT in DB ca	Open	04/13/2020	\$1,195.35	\$1,195.35	\$0.00
2020-00696 Total:					\$1,195.35	\$1,195.35	\$0.00
2020-00697	HALL PUBLIC SAFETY CO						
2020-00697 1	209-20-210-5-5-7120	Install of radar units in new PD v	Open	04/13/2020	\$800.00	\$800.00	\$0.00
2020-00697 Total:					\$800.00	\$800.00	\$0.00
2020-00698	MOTOROLA SOLUTIONS INC						
2020-00698 1	209-20-210-5-5-7130	13 Portable radios and accessori	Open	04/13/2020	\$50,462.88	\$50,462.88	\$0.00
2020-00698 Total:					\$50,462.88	\$50,462.88	\$0.00
2020-00699	LEADER PUBLICATIONS						
2020-00699 1	101-13-113-5-7-2030	2nd quarter zoning legal ads	Open	04/13/2020	\$400.00	\$400.00	\$0.00
2020-00699 Total:					\$400.00	\$400.00	\$0.00
2020-00700	GREATER AKRON CHAMBER						
2020-00700 1	101-13-111-5-7-9400	Small Business COVID-19 Emer	Received	04/13/2020	\$25,000.00	\$25,000.00	\$25,000.00
2020-00700 Total:					\$25,000.00	\$25,000.00	\$25,000.00
2020-00701	AKRON BAR ASSOCIATION						
2020-00701 1	101-13-111-5-7-4210	Membership Dues-Sinopoli	Received	04/13/2020	\$265.00	\$265.00	\$265.00
2020-00701 Total:					\$265.00	\$265.00	\$265.00
2020-00702	TMI-LA JV OF AKRON HS, LLC						
2020-00702 1	210-14-220-5-7-4210	Emergency housing for personne	Open	04/13/2020	\$2,800.00	\$2,800.00	\$0.00
2020-00702 Total:					\$2,800.00	\$2,800.00	\$0.00
2020-00703	BETTICK, ANDREW						
2020-00703 1	101-20-410-5-5-2860	Cemetery Foundation Reimburse	Received	04/13/2020	\$200.00	\$200.00	\$200.00
2020-00703 Total:					\$200.00	\$200.00	\$200.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00704		GVS SAFETY SUPPLIES INC					
2020-00704 1	212-18-510-5-4-3410	Safety Supplies & Workwear	Open	04/13/2020	\$168.95	\$168.95	\$0.00
2020-00704 2	204-15-340-5-4-3410	Safety Supplies & Workwear	Open	04/13/2020	\$168.95	\$168.95	\$0.00
2020-00704 3	101-13-112-5-4-3910	Safety Supplies & Workwear	Open	04/13/2020	\$168.95	\$168.95	\$0.00
2020-00704 Total:					\$506.85	\$506.85	\$0.00
2020-00705		GARDINER SERVICE COMPANY					
2020-00705 1	101-13-112-5-4-2320	HVAC Services & Repairs	Open	04/13/2020	\$500.00	\$500.00	\$0.00
2020-00705 Total:					\$500.00	\$500.00	\$0.00
2020-00706		AMERICAN WINDOW CLEANING					
2020-00706 1	210-14-221-5-7-6020	Sta 2- Spring window cleaning	Open	04/13/2020	\$400.00	\$400.00	\$0.00
2020-00706 Total:					\$400.00	\$400.00	\$0.00
2020-00707		GVS SAFETY SUPPLIES INC					
2020-00707 1	280-14-220-5-4-3060	Safety Glasses	Open	04/13/2020	\$125.00	\$125.00	\$0.00
2020-00707 Total:					\$125.00	\$125.00	\$0.00
2020-00708		KOORSEN FIRE & SECURITY INC					
2020-00708 1	210-14-221-5-7-6020	Sta 2-Annual Backflow Testing	Open	04/13/2020	\$725.00	\$725.00	\$0.00
2020-00708 Total:					\$725.00	\$725.00	\$0.00
2020-00709		HUNTINGTON NATIONAL BANK-MASTERCARD					
2020-00709 1	210-14-220-5-7-4210	NAFI Annual Dues for Geoff Kuz	Open	04/13/2020	\$65.00	\$65.00	\$0.00
2020-00709 Total:					\$65.00	\$65.00	\$0.00
2020-00710		EJ USA INC					
2020-00710 1	204-15-340-5-4-3360	Parts and Supplies - Grate Order	Open	04/13/2020	\$3,106.16	\$3,106.16	\$0.00
2020-00710 Total:					\$3,106.16	\$3,106.16	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00711 RUSSELL STANDARD CORP/JASA ASPHALT							
2020-00711 1	204-15-340-5-4-3360	2nd Qtr Road Materials	Open	04/15/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00711 Total:					\$1,000.00	\$1,000.00	\$0.00
2020-00712 LOWES COMPANIES							
2020-00712 1	212-18-510-5-4-3910	2nd QTR Materials & Supplies	Open	04/15/2020	\$500.00	\$500.00	\$0.00
2020-00712 Total:					\$500.00	\$500.00	\$0.00
2020-00713 DOMINION EAST OHIO							
2020-00713 1	204-15-340-5-4-2550	2nd Qtr Gas Services Rds and Ir	Open	04/15/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00713 2	101-18-112-5-4-2550	2nd Qtr Gas Services HTH 1241	Open	04/15/2020	\$750.00	\$750.00	\$0.00
2020-00713 3	101-13-112-5-4-2550	2nd Qtr Gas Services BCB W. B	Open	04/15/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00713 4	101-13-112-5-4-2340	2nd Qtr Gas Services BNP	Open	04/15/2020	\$750.00	\$750.00	\$0.00
2020-00713 Total:					\$7,500.00	\$7,500.00	\$0.00
2020-00714 EXIT 11 TRUCK TIRE SERVICE INC							
2020-00714 1	212-18-510-5-4-2350	Tires for #1290	Open	04/15/2020	\$700.00	\$700.00	\$0.00
2020-00714 Total:					\$700.00	\$700.00	\$0.00
2020-00715 CUYAHOGA LANDMARK INC							
2020-00715 1	204-15-340-5-4-2350	2nd QTR Supplies and Parts	Open	04/15/2020	\$500.00	\$500.00	\$0.00
2020-00715 Total:					\$500.00	\$500.00	\$0.00
2020-00716 NICKS LANDSCAPING OF OHIO LLC							
2020-00716 1	101-13-111-5-7-2190	Organics Recycling - 2nd Quarte	Open	04/15/2020	\$2,500.00	\$2,500.00	\$0.00
2020-00716 Total:					\$2,500.00	\$2,500.00	\$0.00
2020-00717 FIRST AMERICAN TITLE INS CO							
2020-00717 1	314-20-720-5-5-7130	Closing Costs - North Fork Yello	Open	04/15/2020	\$10,000.00	\$10,000.00	\$0.00
2020-00717 Total:					\$10,000.00	\$10,000.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00718	ZOLLINGER SAND & GRAVEL						
2020-00718 1	204-15-340-5-3-2040	2nd Qtr Road Services	Open	04/15/2020	\$500.00	\$500.00	\$0.00
2020-00718 Total:					\$500.00	\$500.00	\$0.00
Grand Total:					\$151,997.88	\$151,997.88	\$27,584.36

* Pending Payment Requests