



Board of Trustees Meeting

Monday, June 22, 2020 at 4:00 p.m.

Please mute microphones and turn off cameras.

MEETING INFORMATION:

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

Meeting ID: 988 9766 1646

Phone: 1-929-205-6099

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 2020-00847 through 2020-00908 and payments totaling \$112,995.46. **Roll Call.**
2. Motion to approve the Board of Trustees March 23, 2020 Regular meeting minutes. (Corbett, Goodrich, Nelson)
3. Motion to approve the Board of Trustees April 6, 2020 Regular meeting minutes. (Corbett, Goodrich, Nelson)
4. Huntington Bank account statements through the month of May have been reconciled and are available for public view.
5. Accepting letters of interest until July 6, 2020 to serve on the External Audit Committee.
6. 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



Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to hire four seasonal Park Division employees for the summer season, pending compliance with all Bath Township rules and regulations. Applicants reviewed and selected are: Jeremy Golub, Abigail Hermann, Ryan Kyle, and Matthew Parker for year 1 at \$12.00 per hour.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Motion to amend the contract with iWorQ to include the online customer portal for permitting at a cost of \$2,500. iWorQ is utilized by Zoning and Service for permitting and service request.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to pay ESI Employee Assistance Group in the amount of \$3,500.00 for the employee assistance program annual premium.

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://zoom.us/j/91576141033>

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

Board of Zoning Appeals Continuance

Tuesday, June 30, 2020 at 7:00 pm

<https://zoom.us/j/98869479642>

Meeting ID: 988 6947 9642

Phone: 1-929-205-6099

Appearance Review Commission

Cancelled in June

Zoning Commission

Cancelled in June

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**

June 22

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 June 22, 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. Corbett moved, to approve requisitions and regular purchase orders 2020-00847 through 2020-00908, and payments totaling \$112,995.46. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the March 23, 2020 Regular Meeting minutes. (Corbett, Goodrich, Nelson). Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve the April 6, 2020 Regular Meeting minutes. (Corbett, Goodrich, Nelson). Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer reported that the Huntington Bank Account Statements through the month of May have been reconciled and are available for public view.

The Fiscal Officer reported that the Township is accepting letters of interest until July 6, 2020 from those interested in serving on the External Audit Committee.

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

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 22

2020

Service Director Caine Collins

No report was given.

Recommendations: None

Park Director Alan Garner

No report was given.

Recommendations:

Mr. Garner recommended, and Mrs. Goodrich moved, to hire four seasonal Park Division employees for the summer season, pending compliance with all Bath Township rules and regulations. Applicants reviewed and selected are: Jeremy Golub, Abigail Hermann, Ryan Kyle, and Matthew Parker for year 1 at \$12.00 per hour. Mrs. Corbett seconded the motion; the motion passed.

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk

No Report was given.

Recommendations: None

Mr. Funk recommended and Mrs. Corbett moved, to amend the contract with iWorQ to include the online customer portal for permitting at a cost of \$2,500. iWorQ is utilized by Zoning and Service for permitting and service request. Mrs. Goodrich seconded the motion; the motion passed.

Township Administrator Vito Sinopoli

No Report was given.

Recommendations:

Mr. Sinopoli recommended and Mrs. Corbett moved, to pay ESI Employee Assistance Group in the amount of \$3,500.00 for the employee assistance program annual premium. Mrs. Goodrich seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees – Work Sessions

Monday's at 9:30 am

<https://zoom.us/j/91576141033>

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

Board of Zoning Appeals Continuance

Tuesday, June 30, 2020 at 7:00 pm

<https://zoom.us/j/98869479642>

Meeting ID: 988 6947 9642

Phone: 1-929-205-6099

Appearance Review Commission

Cancelled in June

Board of Trustees Regular Meeting

Monday, June 22nd at 4:00 PM

<https://zoom.us/j/98897661646>

Meeting ID: 989 9766 1646

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 22

2020

Phone: 1-929-205-6099

Zoning Commission

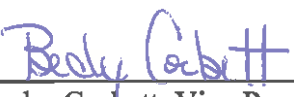
Cancelled in June

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:25p.m.




James Nelson, President
Bath Township Board of Trustees



Becky Corbett, Vice President
Bath Township Board of Trustees



Elaina Goodrich
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer
June 22, 2020
Bath Township Board of Trustees

REGULAR MEETING

June 22

2020

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
05-27-20	Donna Skoda, Health Commissioner	Approval of the 2021 budget for the Summit County Combined General Health District	Sharon Troike

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000058449	06/16/2020	01188	UNITED STATES POSTAL SERVICE	Checks for 0001	\$589.76
Grand Total:			Number Of Checks: 1		\$589.76

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000058450	06/22/2020	00709	ALCO-CHEM INC	Checks for 0001	\$46.95
0000058451	06/22/2020	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$797.31
0000058452	06/22/2020	00508	BERES, KAREN	Checks for 0001	\$23.58
0000058453	06/22/2020	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$355.44
0000058454	06/22/2020	00032	CINTAS CORP #011	Checks for 0001	\$430.81
0000058455	06/22/2020	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$272.50
0000058456	06/22/2020	VALLEY FREIGHTLI	CLEVELAND FREIGHTLINER INC	Checks for 0001	\$232.44
0000058457	06/22/2020	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$1,335.47
0000058458	06/22/2020	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$2,516.00
0000058459	06/22/2020	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$1,938.55
0000058460	06/22/2020	01623	DRIVE TEAM AKRON LLC	Checks for 0001	\$1,180.00
0000058461	06/22/2020	employee services	ESI Employee Assistance Group	Checks for 0001	\$3,500.00
0000058462	06/22/2020	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$653.00
0000058463	06/22/2020	02532	FIRE FORCE INC	Checks for 0001	\$308.00
0000058464	06/22/2020	firecraft safety	FIRECRAFT SAFETY PRODUCTS	Checks for 0001	\$135.55
0000058465	06/22/2020	00236	GALLS INC	Checks for 0001	\$1,713.01
0000058466	06/22/2020	01803	GUTH LABORATORY	Checks for 0001	\$33.47
0000058467	06/22/2020	01748	HARTMAN TREE SERVICE	Checks for 0001	\$1,700.00
0000058468	06/22/2020	02753	HUMANA	Checks for 0001	\$5,025.22
0000058469	06/22/2020	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$3,685.35
0000058470	06/22/2020	00578	ICR ELECTRIC INC	Checks for 0001	\$367.47
0000058471	06/22/2020	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000058472	06/22/2020	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$437.35
0000058473	06/22/2020	3000	KILBANE, NEAL B.	Checks for 0001	\$5,050.00
0000058474	06/22/2020	00077	KRISTEN M SCALISE	Checks for 0001	\$2,572.74
0000058475	06/22/2020	02931	KRONOS SAASHR INC	Checks for 0001	\$617.46
0000058476	06/22/2020	00151	LEADER PUBLICATIONS	Checks for 0001	\$73.00
0000058477	06/22/2020	00101	LEVINSONS UNIFORMS	Checks for 0001	\$372.95
0000058478	06/22/2020	00019	LINIFORM SERVICES	Checks for 0001	\$210.70
0000058479	06/22/2020	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$56,885.28
0000058480	06/22/2020	00307	MERRICK ENTERPRISES	Checks for 0001	\$23.12
0000058481	06/22/2020	00111	MONTROSE FORD	Checks for 0001	\$805.63
0000058482	06/22/2020	01392	NICKS LANDSCAPING OF OHIO LLC	Checks for 0001	\$1,030.00
0000058483	06/22/2020	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$746.40
0000058484	06/22/2020	00015	OHIO EDISON	Checks for 0001	\$1,056.08
0000058485	06/22/2020	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$100.35
0000058486	06/22/2020	00631	QUADIENT FINANCE USA INC	Checks for 0001	\$350.00
0000058487	06/22/2020	00461	R B STOUT INC	Checks for 0001	\$3,373.00
0000058488	06/22/2020	01500	SAMS CLUB	Checks for 0001	\$446.98
0000058489	06/22/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$338.14
0000058490	06/22/2020	shi international	SHI INTERNATIONAL CORP	Checks for 0001	\$2,031.29
0000058491	06/22/2020	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$266.17
0000058492	06/22/2020	01591	SUMMIT COUNTY SURFACE WATER M	Checks for 0001	\$3,134.11
0000058493	06/22/2020	01138	SUMMIT EXCAVATING	Checks for 0001	\$3,000.00
0000058494	06/22/2020	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$1,090.00
0000058495	06/22/2020	03047	TIME WARNER CABLE	Checks for 0001	\$64.98
0000058496	06/22/2020	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$681.97
0000058497	06/22/2020	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000058498	06/22/2020	02780	UPS	Checks for 0001	\$130.89
0000058499	06/22/2020	01073	VEDDA PRINTING	Checks for 0001	\$1,622.72
0000058500	06/22/2020	00523	VERIZON WIRELESS	Checks for 0001	\$118.04
0000058501	06/22/2020	00068	COPLEY TOOL RENTAL	Checks for 0001	\$190.80
0000058502	06/22/2020	00967	WHEATLEY ROAD AUTO SERVICE CEN	Checks for 0001	\$42.43
Grand Total:			Number Of Checks: 53		\$115,905.70

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 6/30/2020

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

Purchase Order Range: 2020-00844 to 2020-00908

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
2020-00844		ICR ELECTRIC INC					
2020-00844 1	210-14-220-5-7-4210	Sta 2 electrical outlet addition at	Open	06/04/2020	\$475.00	\$475.00	\$0.00
2020-00844 Total:					\$475.00	\$475.00	\$0.00
2020-00845		CITY OF AKRON					
2020-00845 1	210-14-220-5-4-2150	repairs for Steve Kamp's radio	Closed	06/04/2020	\$0.00	\$72.00	\$72.00
2020-00845 Total:					\$0.00	\$72.00	\$72.00
2020-00846		SUMMIT COUNTY FISCAL OFFICER					
2020-00846 1	210-14-220-5-4-2150	Maint & Operation 800 mhz Radi	Closed	06/04/2020	\$0.00	\$6,120.00	\$6,120.00
2020-00846 2	209-14-210-5-4-2150	Maint & Operation 800 mhz Radi	Closed	06/04/2020	\$0.00	\$4,820.00	\$4,820.00
2020-00846 3	204-15-340-5-4-2150	Maint & Operation 800 mhz Radi	Closed	06/04/2020	\$0.00	\$3,720.00	\$3,720.00
2020-00846 4	210-14-220-5-4-2150	Maint & Operation 800 mhz Radi	Closed	06/04/2020	\$0.00	\$590.00	\$590.00
2020-00846 5	209-14-210-5-4-2150	Maint & Operation 800 mhz Radi	Closed	06/04/2020	\$0.00	\$590.00	\$590.00
2020-00846 Total:					\$0.00	\$15,840.00	\$15,840.00
2020-00847		KARVO PAVING					
2020-00847 1	202-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/09/2020	\$27,169.50	\$27,169.50	\$0.00
2020-00847 2	203-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/09/2020	\$24,591.35	\$24,591.35	\$0.00
2020-00847 Total:					\$51,760.85	\$51,760.85	\$0.00
2020-00848		UNITED STATES POSTAL SERVICE					
2020-00848 1	207-16-320-5-4-3600	Postage for the trash and recycli	Closed	06/09/2020	\$0.00	\$400.00	\$400.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00848 2	207-16-320-5-4-3600	Increase in PO	Received	06/09/2020	\$10.24	\$200.00	\$189.76
2020-00848 Total:					<u>\$10.24</u>	<u>\$600.00</u>	<u>\$589.76</u>
2020-00849 TIME WARNER CABLE-NORTHEAST							
2020-00849 1	101-13-112-5-4-2620	Internet 3rd qtr-BCB	Open	06/09/2020	\$650.00	\$650.00	\$0.00
2020-00849 2	209-14-210-5-4-2620	Internet 3rd qtr-Police	Open	06/09/2020	\$650.00	\$650.00	\$0.00
2020-00849 3	210-14-220-5-4-2620	Internet 3rd qtr-Fire	Open	06/09/2020	\$650.00	\$650.00	\$0.00
2020-00849 Total:					<u>\$1,950.00</u>	<u>\$1,950.00</u>	<u>\$0.00</u>
2020-00850 BLANKET UNIFORM ALLOWANCE VENDOR							
2020-00850 1	209-14-210-5-4-3420	Civil Disturbance Team Members	Open	06/09/2020	\$1,500.00	\$1,500.00	\$0.00
2020-00850 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2020-00851 MELWAY PAVING							
2020-00851 1	203-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/09/2020	\$107,960.50	\$107,960.50	\$0.00
2020-00851 2	204-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/09/2020	\$325,884.50	\$325,884.50	\$0.00
2020-00851 Total:					<u>\$433,845.00</u>	<u>\$433,845.00</u>	<u>\$0.00</u>
2020-00852 GUTH LABORATORY							
2020-00852 1	209-14-210-5-7-6020	BAC solution	Open	06/09/2020	\$100.00	\$100.00	\$33.47
2020-00852 Total:					<u>\$100.00</u>	<u>\$100.00</u>	<u>\$33.47</u>
2020-00853 TIME WARNER CABLE-NORTHEAST							
2020-00853 1	101-13-112-5-4-2620	Balance Internet 2nd qtr-BCB	Received	06/09/2020	\$160.44	\$160.44	\$96.55
2020-00853 2	209-14-210-5-4-2620	Balance Internet 2nd qtr-Police	Received	06/09/2020	\$160.44	\$160.44	\$96.55
2020-00853 3	210-14-220-5-4-2620	Balance Internet 2nd qtr-Fire	Received	06/09/2020	\$160.46	\$160.46	\$96.57
2020-00853 Total:					<u>\$481.34</u>	<u>\$481.34</u>	<u>\$289.67</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00854		HUNTINGTON NATIONAL BANK-MASTERCARD					
2020-00854 1	209-20-210-5-5-7130	Civil disturbance equipment	Open	06/09/2020	\$2,500.00	\$2,500.00	\$0.00
2020-00854 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2020-00855		Micro Generation Technologies Inc					
2020-00855 1	210-14-220-5-7-4210	Sta 2-Install projector and audio/	Open	06/09/2020	\$456.00	\$456.00	\$0.00
2020-00855 Total:					<u>\$456.00</u>	<u>\$456.00</u>	<u>\$0.00</u>
2020-00856		AKRON UNIFORMS					
2020-00856 1	209-14-210-5-4-3410	24 velcro unit numbers for PD ca	Open	06/09/2020	\$295.68	\$295.68	\$0.00
2020-00856 Total:					<u>\$295.68</u>	<u>\$295.68</u>	<u>\$0.00</u>
2020-00857		SHI INTERNATIONAL CORP					
2020-00857 1	210-14-220-5-7-4210	Sta 2- Ceiling mounted projector	Open	06/09/2020	\$2,600.00	\$2,600.00	\$2,031.29
2020-00857 Total:					<u>\$2,600.00</u>	<u>\$2,600.00</u>	<u>\$2,031.29</u>
2020-00858		KARVO PAVING					
2020-00858 1	314-20-720-5-5-7130	Parking Lot Resurfacing	Open	06/09/2020	\$74,765.00	\$74,765.00	\$0.00
2020-00858 Total:					<u>\$74,765.00</u>	<u>\$74,765.00</u>	<u>\$0.00</u>
2020-00859		GALLS INC					
2020-00859 1	209-20-210-5-5-7130	Civil disturbance equipment	Open	06/09/2020	\$5,000.00	\$5,000.00	\$560.16
2020-00859 Total:					<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$560.16</u>
2020-00860		BATH TRACTOR					
2020-00860 1	204-20-340-5-5-7130	Safety Equipment	Open	06/09/2020	\$1,500.00	\$1,500.00	\$0.00
2020-00860 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2020-00861		KENWORTH OF RICHFIELD					
2020-00861 1	204-15-340-5-4-2350	Vehicle Repairs	Open	06/09/2020	\$750.00	\$750.00	\$112.35
2020-00861 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$112.35</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00862		AKRON BEARING COMPANY					
2020-00862 1	204-15-340-5-4-2350	Rds Repairs and Services	Open	06/09/2020	\$50.00	\$50.00	\$0.00
2020-00862 Total:					<u>\$50.00</u>	<u>\$50.00</u>	<u>\$0.00</u>
2020-00863		GOVERNMENT FORMS AND SUPPLIES					
2020-00863 1	101-13-111-5-4-3610	Minutes Paper	Open	06/09/2020	\$110.00	\$110.00	\$0.00
2020-00863 Total:					<u>\$110.00</u>	<u>\$110.00</u>	<u>\$0.00</u>
2020-00864		AMERICAN ROADWAY LOGISTICS INC					
2020-00864 1	202-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/09/2020	\$17,830.50	\$17,830.50	\$0.00
2020-00864 Total:					<u>\$17,830.50</u>	<u>\$17,830.50</u>	<u>\$0.00</u>
2020-00865		MEDICAL MUTUAL OF OHIO					
2020-00865 1	101-13-111-5-2-1610	Medical 3rd Qtr Admin	Open	06/16/2020	\$30,000.00	\$30,000.00	\$9,066.94
2020-00865 2	101-13-112-5-2-1610	Medical 3rd Qtr Service	Open	06/16/2020	\$2,000.00	\$2,000.00	\$389.69
2020-00865 3	204-15-340-5-2-1610	Medical 3rd Qtr Roads	Open	06/16/2020	\$25,000.00	\$25,000.00	\$7,747.69
2020-00865 4	209-14-210-5-2-1610	Medical 3rd Qtr Police	Open	06/16/2020	\$75,000.00	\$75,000.00	\$24,617.14
2020-00865 5	210-14-220-5-2-1610	Medical 3rd Qtr Fire	Open	06/16/2020	\$47,000.00	\$47,000.00	\$13,233.36
2020-00865 6	212-18-510-5-2-1610	Medical 3rd Qtr Parks	Open	06/16/2020	\$7,000.00	\$7,000.00	\$1,830.46
2020-00865 Total:					<u>\$186,000.00</u>	<u>\$186,000.00</u>	<u>\$56,885.28</u>
2020-00866		MONTROSE FORD					
2020-00866 1	209-14-210-5-4-2350	Car 16 brakes and oil change	Received	06/16/2020	\$805.63	\$805.63	\$0.00
2020-00866 Total:					<u>\$805.63</u>	<u>\$805.63</u>	<u>\$0.00</u>
2020-00867		BATH TRACTOR					
2020-00867 1	210-20-220-5-5-7130	Battery operated chain saw and r	Open	06/16/2020	\$1,500.00	\$1,500.00	\$0.00
2020-00867 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
2020-00868		SHELLY MATERIALS INC					
2020-00868 1	314-20-720-5-5-7130	Driveway Repair at 4400 Everett	Open	06/16/2020	\$3,500.00	\$3,500.00	\$0.00
2020-00868 Total:					\$3,500.00	\$3,500.00	\$0.00
2020-00869		PRITT ENTERTAINMENT GROUP					
2020-00869 1	101-13-111-5-4-3640	Drone Video and Commercial Ph	Open	06/16/2020	\$13,900.00	\$13,900.00	\$0.00
2020-00869 Total:					\$13,900.00	\$13,900.00	\$0.00
2020-00870		HUMANA					
2020-00870 1	101-13-111-5-2-1650	Life Insurance 3rd Qtr Admin	Open	06/16/2020	\$300.00	\$300.00	\$0.00
2020-00870 2	101-13-112-5-2-1650	Life Insurance 3rd Qtr Service	Open	06/16/2020	\$10.00	\$10.00	\$0.00
2020-00870 3	204-15-340-5-2-1650	Life Insurance 3rd Qtr Roads	Open	06/16/2020	\$400.00	\$400.00	\$0.00
2020-00870 4	209-14-210-5-2-1650	Life Insurance 3rd Qtr Police	Open	06/16/2020	\$800.00	\$800.00	\$0.00
2020-00870 5	210-14-220-5-2-1650	Life Insurance 3rd Qtr Fire	Open	06/16/2020	\$400.00	\$400.00	\$0.00
2020-00870 6	212-18-510-5-2-1650	Life Insurance 3rd Qtr Parks	Open	06/16/2020	\$200.00	\$200.00	\$0.00
2020-00870 Total:					\$2,110.00	\$2,110.00	\$0.00
2020-00871		GANLEY FORD INC					
2020-00871 1	204-20-340-5-5-7110	2020 Ford F150 Pick Up Truck	Open	06/16/2020	\$30,731.28	\$30,731.28	\$0.00
2020-00871 Total:					\$30,731.28	\$30,731.28	\$0.00
2020-00872		HUMANA					
2020-00872 1	101-13-111-5-2-1640	Dental 3rd Qtr Admin	Open	06/16/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00872 2	101-13-112-5-2-1640	Dental 3rd Qtr Service	Open	06/16/2020	\$100.00	\$100.00	\$0.00
2020-00872 3	204-15-340-5-2-1640	Dental 3rd Qtr Roads	Open	06/16/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00872 4	209-14-210-5-2-1640	Dental 3rd Qtr Police	Open	06/16/2020	\$8,000.00	\$8,000.00	\$0.00
2020-00872 5	210-14-220-5-2-1640	Dental 3rd Qtr Fire	Open	06/16/2020	\$4,000.00	\$4,000.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00872 6	212-18-510-5-2-1640	Dental 3rd Qtr Parks	Open	06/16/2020	\$600.00	\$600.00	\$0.00
2020-00872 Total:					<u>\$18,700.00</u>	<u>\$18,700.00</u>	<u>\$0.00</u>
2020-00873 CXT INC							
2020-00873 1	212-20-510-5-5-2840	New Restroom at Chief Logan Tr	Open	06/16/2020	\$23,735.00	\$23,735.00	\$0.00
2020-00873 Total:					<u>\$23,735.00</u>	<u>\$23,735.00</u>	<u>\$0.00</u>
2020-00874 CLEMANS, NELSON & ASSOC INC							
2020-00874 1	101-13-111-5-4-2110	Legal Fees May	Received	06/17/2020	\$272.00	\$272.00	\$272.50
2020-00874 Total:					<u>\$272.00</u>	<u>\$272.00</u>	<u>\$272.50</u>
2020-00875 ALLIED CORP INC							
2020-00875 1	204-15-340-5-4-3360	Road Materials	Open	06/17/2020	\$2,500.00	\$2,500.00	\$0.00
2020-00875 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2020-00876 ZOLLINGER SAND & GRAVEL							
2020-00876 1	204-15-340-5-3-2040	Road Services	Open	06/17/2020	\$500.00	\$500.00	\$0.00
2020-00876 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2020-00877 OHIO EDISON							
2020-00877 1	101-13-112-5-4-2560	Electric 3rd Qtr-BCB	Open	06/17/2020	\$14,000.00	\$14,000.00	\$0.00
2020-00877 2	204-15-340-5-4-2560	Electric 3rd Qtr-Roads	Open	06/17/2020	\$2,000.00	\$2,000.00	\$0.00
2020-00877 3	212-18-510-5-4-2560	Electric 3rd Qtr-Parks	Open	06/17/2020	\$1,200.00	\$1,200.00	\$0.00
2020-00877 4	101-18-112-5-4-2560	Electric 3rd Qtr-HBTH	Open	06/17/2020	\$600.00	\$600.00	\$0.00
2020-00877 5	101-13-112-5-4-2340	Electric 3rd Qtr-BNP Rentals	Open	06/17/2020	\$300.00	\$300.00	\$0.00
2020-00877 6	101-15-331-5-7-2510	Electric 3rd Qtr-Street Lights	Open	06/17/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00877 7	507-15-331-5-7-2510	Electric 3rd Qtr-Assessments	Open	06/17/2020	\$162.31	\$162.31	\$0.00
2020-00877 Total:					<u>\$21,262.31</u>	<u>\$21,262.31</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
2020-00878 HARDMAN, MARK							
2020-00878 1	212-20-510-5-5-2840	Painting Football Concession Sta	Open	06/17/2020	\$2,950.00	\$2,950.00	\$0.00
2020-00878 Total:					<u>\$2,950.00</u>	<u>\$2,950.00</u>	<u>\$0.00</u>
2020-00879 U S BANK EQUIPMENT FINANCE							
2020-00879 1	101-13-111-5-4-2370	Copier Lease 3rd Qtr	Open	06/17/2020	\$1,300.00	\$1,300.00	\$0.00
2020-00879 Total:					<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>
2020-00880 NEWMAN TRAFFIC SIGNS							
2020-00880 1	212-20-510-5-5-2840	New Sign for North Fork of Yello	Open	06/17/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00880 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-00881 KENWORTH OF RICHFIELD							
2020-00881 1	204-15-340-5-4-2350	Road Vehicle Repairs	Open	06/17/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00881 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-00882 DISCOUNT DRAINAGE SUPPLIES INC							
2020-00882 1	204-15-340-5-4-3360	Road Materials	Open	06/17/2020	\$2,500.00	\$2,500.00	\$0.00
2020-00882 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2020-00883 AMAZON CAPITAL SERVICES							
2020-00883 1	212-18-510-5-7-6020	Parts & Supplies	Open	06/17/2020	\$500.00	\$500.00	\$0.00
2020-00883 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2020-00884 KILBANE, NEAL B.							
2020-00884 1	204-15-340-5-3-2040	Services and Repairs	Open	06/17/2020	\$5,000.00	\$5,000.00	\$1,700.00
2020-00884 Total:					<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$1,700.00</u>
2020-00885 HARRIS, ROBERT							
2020-00885 1	212-18-510-5-4-3410	Seasonal Boot Reimbursement	Open	06/17/2020	\$75.00	\$75.00	\$0.00
2020-00885 Total:					<u>\$75.00</u>	<u>\$75.00</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
2020-00886 JENCO CONSTRUCTION							
2020-00886 1	204-15-340-5-3-2020	Road Repairs	Open	06/17/2020	\$7,500.00	\$7,500.00	\$0.00
2020-00886 Total:					\$7,500.00	\$7,500.00	\$0.00
2020-00887 KRISTEN M SCALISE							
2020-00887 1	101-13-111-5-7-6020	Prop Tax Parcel #04-02967 1188	Received	06/17/2020	\$1,313.20	\$1,313.20	\$1,313.20
2020-00887 2	101-13-111-5-7-6020	Prop Tax Parcel #04-06830 4240	Received	06/17/2020	\$924.48	\$924.48	\$924.48
2020-00887 3	101-13-112-5-4-2340	Prop Tax Parcel #04-07605 4160	Received	06/17/2020	\$234.80	\$234.80	\$234.80
2020-00887 Total:					\$2,472.48	\$2,472.48	\$2,472.48
2020-00888 D & R SUPPLY							
2020-00888 1	204-15-340-5-4-3360	Road Materials	Open	06/17/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00888 Total:					\$1,000.00	\$1,000.00	\$0.00
2020-00889 LOWES COMPANIES							
2020-00889 1	204-15-340-5-4-2350	Road Material & Tools	Open	06/17/2020	\$500.00	\$500.00	\$0.00
2020-00889 Total:					\$500.00	\$500.00	\$0.00
2020-00890 NICKS LANDSCAPING OF OHIO LLC							
2020-00890 1	101-13-111-5-7-6010	Organics Recycling	Open	06/17/2020	\$4,000.00	\$4,000.00	\$0.00
2020-00890 Total:					\$4,000.00	\$4,000.00	\$0.00
2020-00891 HUNTINGTON NATIONAL BANK-MASTERCARD							
2020-00891 1	314-20-720-5-5-7130	Fee to measure Trustee Meeting	Open	06/20/2020	\$100.00	\$100.00	\$0.00
2020-00891 Total:					\$100.00	\$100.00	\$0.00
2020-00892 VEDDA PRINTING							
2020-00892 1	101-13-111-5-4-3910	Thank You Cards	Open	06/20/2020	\$500.00	\$500.00	\$0.00
2020-00892 Total:					\$500.00	\$500.00	\$0.00

Encumbrance Detail k Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00893	ICR ELECTRIC INC						
2020-00893 1	314-20-720-5-5-7130	TMR Renovation - Electric	Open	06/20/2020	\$5,000.00	\$5,000.00	\$0.00
2020-00893	Total:				<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>
2020-00894	HARDMAN, MARK						
2020-00894 1	314-20-720-5-5-7130	TMR Renovation - Painting	Open	06/20/2020	\$1,875.00	\$1,875.00	\$0.00
2020-00894	Total:				<u>\$1,875.00</u>	<u>\$1,875.00</u>	<u>\$0.00</u>
2020-00895	NORTHPORT FLOORING AMERICA						
2020-00895 1	314-20-720-5-5-7130	TMR Renovation - Flooring	Open	06/20/2020	\$9,000.00	\$9,000.00	\$0.00
2020-00895	Total:				<u>\$9,000.00</u>	<u>\$9,000.00</u>	<u>\$0.00</u>
2020-00896	EMPLOYEE SERVICES INC						
2020-00896 1	101-13-112-5-3-2020	Employee Assistance Program P	Open	06/20/2020	\$3,500.00	\$3,500.00	\$0.00
2020-00896	Total:				<u>\$3,500.00</u>	<u>\$3,500.00</u>	<u>\$0.00</u>
2020-00897	SENSIBLE PRODUCTS INC						
2020-00897 1	210-14-220-5-4-2350	New bumper hose tray E-24	Open	06/20/2020	\$150.00	\$150.00	\$0.00
2020-00897	Total:				<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2020-00898	OHIO FIRE CHIEFS ASSOC						
2020-00898 1	210-14-220-5-7-1990	8/6/19 Lieutenant Situational Ass	Open	06/20/2020	\$6,100.00	\$6,100.00	\$0.00
2020-00898	Total:				<u>\$6,100.00</u>	<u>\$6,100.00</u>	<u>\$0.00</u>
2020-00899	CITY OF AKRON						
2020-00899 1	210-14-220-5-4-2150	Radio repairs and programming	Open	06/20/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00899	Total:				<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-00900	FINLEY FIRE EQUIPMENT						
2020-00900 1	210-20-220-5-5-7130	1.75" x 5' Hose with Couplings x	Open	06/20/2020	\$130.00	\$130.00	\$0.00
2020-00900	Total:				<u>\$130.00</u>	<u>\$130.00</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
2020-00901		VETTER ENGINEERING INC					
2020-00901 1	212-20-510-5-5-2840	Barn Evaluation on the NFYCP	Open	06/20/2020	\$500.00	\$500.00	\$0.00
2020-00901 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2020-00902		VANDEVERE INC					
2020-00902 1	209-14-210-5-4-2350	Car 9 repair	Open	06/20/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00902 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-00903		AMERICAN ROADWAY LOGISTICS INC					
2020-00903 1	223-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/20/2020	\$1,455.70	\$1,455.70	\$0.00
2020-00903 Total:					<u>\$1,455.70</u>	<u>\$1,455.70</u>	<u>\$0.00</u>
2020-00904		MELWAY PAVING					
2020-00904 1	223-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/20/2020	\$26,906.27	\$26,906.27	\$0.00
2020-00904 2	204-15-340-5-3-2020	Summit County Paving Mtc Progr	Open	06/20/2020	\$23,412.41	\$23,412.41	\$0.00
2020-00904 Total:					<u>\$50,318.68</u>	<u>\$50,318.68</u>	<u>\$0.00</u>
2020-00905		W W WILLIAMS					
2020-00905 1	204-15-340-5-4-2350	Equipment and Parts	Open	06/20/2020	\$250.00	\$250.00	\$0.00
2020-00905 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2020-00906		DISCOUNT DRAINAGE SUPPLIES INC					
2020-00906 1	204-15-340-5-4-3360	Road Materials	Open	06/20/2020	\$2,500.00	\$2,500.00	\$0.00
2020-00906 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2020-00907		INDEPENDENCE BUSINESS SUPPLY					
2020-00907 1	101-13-112-5-4-3010	Paper Products and Supplies	Open	06/20/2020	\$600.00	\$600.00	\$0.00
2020-00907 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
2020-00908		AMAZON CAPITAL SERVICES					
2020-00908 1	204-15-340-5-4-3910	Parts and Supplies Rds	Open	06/20/2020	\$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
2020-00908 2	101-13-112-5-4-3910	Parts and Supplies BCB	Open	06/20/2020	\$500.00	\$500.00	\$0.00
2020-00908 Total:					\$1,000.00	\$1,000.00	\$0.00
Grand Total:					\$1,016,272.69	\$1,032,774.45	\$80,858.96

* Pending Payment Requests