



## **Board of Trustees Meeting**

Monday, August 10, 2020 at 7:00 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: 969 6150 6204

Phone: +1 929 205 6099

Password: 204314

### **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 2020-01135 through 2020-01200 and payments totaling \$290,753.14. **Roll Call.**
2. Motion to approve intra-fund transfers in the amount of \$23,750.00
3. Motion to approve the Special Meeting minutes on June 17, 2020 and July 6, 2020. (Corbett, Goodrich, Nelson)
4. Motion to approve the Regular Meeting minutes on June 22, 2020 and July 6, 2020. (Corbett, Goodrich, Nelson)
5. Motion to approve the appointment of Michael Lehr to the External Audit Committee for a five-year term, effective January 1, 2021 to December 31, 2025.
6. Motion to approve the appointment of Jen L. Hardin to the External Audit Committee as Alternate 1, effective January 1, 2021 to December 31, 2021 and to approve as an External Audit Committee member, effective January 1, 2022 to December 31, 2026.
7. Correspondence, Board, Commission, and Committee log are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

#### **Police Chief Vito F. Sinopoli**

##### **Report / Recommendations**

1. Motion to approve listing eight Impres single-unit charger and 4 microphones on GovDeals for \$200 minimum.

#### **Fire Chief Robert Campbell**

##### **Report / Recommendations**



**Service Director Caine Collins**

**Report / Recommendations**

1. Motion to pay \$145,096.25 to Perrin Asphalt Co., Inc for Estimate No. 01 of the 2020 Summit County Concrete Pavement Repair Program.
2. Motion to remove full-time Equipment Operator/Laborer Ryan Bracken from probationary status effective August 6, 2020, at the hourly rate of \$26.63.

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

**Report / Recommendations**

1. Motion to remove full-time Park Laborer Thomas Hughes from probationary status effective August 20, 2020 with a rate of pay \$20.15/hr.

**Planning Director / Zoning Inspector William Funk**

**Report / Recommendations**

**Administrator Vito F. Sinopoli**

**Report / Recommendations**

1. Motion to pay Pritt Entertainment Group in the amount of \$14,975.00 for contracted media services, which included drone footage and still photography.

**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

**APPEARANCE REVIEW COMMISSION**

\*Cancelled in August\*

**BOARD OF TRUSTEES – REGULAR SESSION**

**MONDAY, AUGUST 10<sup>TH</sup> AT 7:00 PM**

<https://zoom.us/j/96961506204?pwd=QWw1NFZYbGpSTzBqekF1dEhkb1Fjdz09>

Meeting ID: 969 6150 6204

Phone: +1 929 205 6099

Password: 204314

**MONDAY, AUGUST 24<sup>TH</sup> AT 4:00 PM**

<https://zoom.us/j/95551664750?pwd=ZE04VzNOQlp0b05Ob09lZXEweDNrQT09>

Meeting ID: 955 5166 4750

Phone: +1 929 205 6099

Password: 340472

**WATER AND SEWER DISTRICT BOARD**

\*Cancelled in August\*



**BOARD OF ZONING APPEALS**

TUESDAY, AUGUST 18<sup>TH</sup> AT 7:00 PM

<https://zoom.us/j/99860545834?pwd=N3ArTnhvMnBMRWU1bForZDNnWWtOQT09>

Meeting ID: 998 6054 5834

Phone: 1 929 205 6099

Password: 644527

**ZONING COMMISSION**

THURSDAY, AUGUST 13<sup>TH</sup> AT 7:00 PM

<https://zoom.us/j/98372838647?pwd=dY9pNkJCREptdIN6UXBkUm9KWFV2Zz09>

Meeting ID: 983 7283 8647

Phone: 1 929 205 6099

Password: 555932

**COMMUNITY EVENTS**

76<sup>th</sup> Annual Bath Horse Show

August 15-16<sup>th</sup>, 2020

Allardale Park

Revere Board of Education

August 18<sup>th</sup>, 2020 at 5:30 PM

Bath Elementary & Zoom

Bath Business Association

September 1, 2020 at 5:30 PM

Zoom

**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**

1. North Fork Preserve Report (A copy of the full report may be found in the Meeting Packet following the Administrator Report)

**ITEMS OF INTEREST**

1. The Water and Sewer District Board seeks an alternate member which will serve in a three-year term. Interested persons may contact Chairman Stephen Schreiber at [sjs3921@gmail.com](mailto:sjs3921@gmail.com) or Secretary Jena Stasik at [jstasik@bathtownship.org](mailto:jstasik@bathtownship.org)
2. Akron Zoo Presentation

**THANK YOU FOR ATTENDING / ADJOURNMENT**



**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 10

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 August 10, 2020, at 7:00 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 Mr. James Nelson, Mrs. Elaina Goodrich, and Mrs. Becky Corbett.

**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 2020-01135 through 2020-01200, and payments totaling \$20,753.14. Mrs. Corbett seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$23,750.00. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the Special Meeting minutes on June 17, 2020 and July 6, 2020. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve the Regular Meeting minutes on June 22, 2020 and July 6, 2020. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the appointment of Michael Lehr to the External Audit Committee for a five-year term, effective January 1, 2021 to December 31, 2025. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve the appointment of Jen L. Hardin to the External Audit Committee as Alternate 1, effective January 1, 2021 to December 31, 2021 and to approve as an External Audit Committee member, effective January 1, 2022 to December 31, 2026. Mrs. Corbett seconded the motion; 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**

**July Report:**

**Trainings:**

- Officer Oubre – Handle with Care Webinar July 7, 2020

# RECORD OF PROCEEDINGS

## REGULAR MEETING

August 10

2020

- Det. Gabel – The War on Cops Webinar July 9, 2020
- Office Klein – Question, Persuade, Refer Suicide Prevention Webinar July 14, 2020
- Det. Gabel – Tips and Tricks for Leveraging Facebook and Instagram in Investigations Webinar July 15, 2020
- Chief Sinopoli and Captain Brown – FBI-LEEDA Supervisor Leadership Institute July 27-31, 2020
- Det. Gabel – Images in Investigations: More than Meets the Eye Webinar July 29, 2020
- Lt. Munsey, Sgts. Borton, Griffith, and Moats – Pursuit Supervision - DriveTeam Training July 30, 2020

CPR Training: Twenty-four department members completed the recertification of the CPR/First Aid course; training provided by Bath FD, Matt Null.

### Community Engagement

- Once again, Heritage Crossing Assisted Living and Memory Care hosted an outside Icee Slush gathering for residents and the police department was invited to attend. Social distancing and masks were required.
- Friends of Dr. Litman sent in snacks for the department in appreciation for officers participating in Dr. Litman's drive-by retirement party.

### July Statistics

- July was a busy month for the department. All calls for service totaled 1,198. Of that number, 619 calls [52%] accounted for Community Policing efforts. Frequent stops at businesses, schools and residential areas continue to ensure our residents safety. There were 67 alarm drops, 29 traffic accidents, 53 traffic stops, and 14 calls for theft. There were no burglaries, robberies, or sexual assaults.
- The Detective Bureau has also had a busy month. Dets. Munsey and Lance successfully recovered \$2500 for a member of the community who was seeking reimbursement from an individual who failed to deliver on work promised. They also successfully concluded a case from September 2019 in which a victim was defrauded \$25,000.00. The suspect in the case was sentenced to 12 months of incarceration and ordered to pay restitution.
- Our three detectives continue to work a variety of cases; theft, stolen vehicles, fraud, among others. Often, these cases take months or longer to resolve. Collaboration with other LE agencies and utilization of the online resources available help in their investigations.

### **Recommendations:**

Chief Sinopoli recommended, and Mrs. Corbett moved, to approve listing eight Impres single-unit charger and 4 microphones on GovDeals for \$200 minimum. to approve listing eight Impres single-unit charger and 4 microphones on GovDeals for \$200 minimum. Mrs. Goodrich seconded the motion; the motion passed.

### Fire Chief Rob Campbell

#### **July Report:**

#### **JULY 2020 CALLS**

Station #1	Fire-22	EMS -34	Total -56
Station #2	Fire-10	EMS -40	Total -50
Both Stations	Fire-04	EMS -07	Total -11
Totals	Fire-36	EMS -81	Total -117

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 10**

**2020**

Mutual Aid Given =6  
 Mutual Aid Received =0  
 Automatic Aid Given =4  
 Automatic Aid Received =2

Yearly Total: Total Calls=791  
 FIRE: 262  
 EMS: 529

Total Transports =56

JULY TRAINING:	HOURS
Emergency Medical Services	4
Protocol Revision/Update	1.5
Combined Rope & Confined Space Rescue	7
Structural Collapse Rescue	8.5
<b>TOTAL TRAINING HOURS</b>	<b>21</b>

JULY INSPECTIONS	
Plan Review/Sprinkler System	1
Re-Inspection	9
General Inspection/Alarm/Sprinkler	38
Knox Box Installation	1
Home Inspection	1
Building Consultation	1
<b>TOTAL INSPECTIONS</b>	<b>51</b>

**Recommendations: None**

**Service Director Caine Collins**

**June Report:**

**Roads Report:**

**Service Crew Monthly Report for July**

Resident Service Requests received: 29

Resident Service Requests resolved: 44

Township Service Requests received: 12

Township Service Requests resolved: 11

Catch Basins: 5

Drive Culverts: 4

Road Culverts: 2

Asphalt Aprons: 6

Linear Feet of Ditching: 533'

Asphalt Used: 21.01 tons

**Miscellaneous:**

- Vehicle/Plow Truck Maintenance/Repairs
- Shop, Buildings, & Grounds Maintenance/Repairs
- Cemetery Maintenance, Foundations, & Burial Assistance
- Roadside Mowing
- Roadway Tree Trimming
- Removal, & Clean-Up

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 10**

**2020**

- Dead Animal Removal from Township Roadways
- Installed Address Markers
- Pothole Repairs
- Project Restorations
- Continuous Cleaning & Sanitizing of Shop and Trucks.

**Training:**

- All Seminars and Workshops that were scheduled in the month of July were canceled due to COVID-19.

**Cemetery Report:**

- Moore's Chapel Cemetery: 3 Cremation and 2 Full Burials

**Recommendations:**

Mr. Collins recommended and Mrs. Goodrich moved to pay \$145,096.25 to Perrin Asphalt Co., Inc for Estimate No. 01 of the 2020 Summit County Concrete Pavement Repair Program. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Corbett moved to remove full-time Equipment Operator/Laborer Ryan Bracken from probationary status effective August 6, 2020, at the hourly rate of \$26.63. Mrs. Goodrich seconded the motion; the motion passed.

**Park Director Alan Garner**

**July Report:**

**General Park Information:**

- Since January 1, 2020 the parks have had a total of 359 scheduled events; in July, 126 events were scheduled.
- Park personnel checked and inspected all the trails, performed routine visual inspections on the playgrounds, general buildings and grounds maintenance/repairs, and completed vehicle and equipment maintenance/repairs.

**Bath Baseball Park:**

- For the month of July, the ballfields were playable 94.4% of the time. Records show there was precipitation on 8 days in July, with an approximate total of 2.33 inches. In July 2019, the fields had playability of 87%.
- Park personnel spent approximately 56 hours performing field maintenance duties for the month.
- Park personnel painted all the bollards around the parking lot.

**Bath Community Park:**

- Carpenter Asphalt Sealer Co., Inc. continues to resurface the four tennis courts.
- The football concession stand was painted by Select Painting on July 15.

**Bath Nature Preserve:**

- Park personnel spent approximately 74 hours mowing the trails and trimming the vegetation around the signs, benches, and fencing.
- Park personnel repaired sections of the Regal Beagle stairs and have been working on sections of the Tamarack Bog and Bath Pond Path trails.
- Park personnel painted all the bollards around the parking lot.

**Recommendations:**

Mr. Garner recommended and Mrs. Goodrich moved to remove full-time Park Laborer Thomas Hughes from probationary status effective August 20, 2020 with a rate of pay \$20.15/hr. Mrs. Corbett seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 10

2020

**Zoning Inspector/Administrator and Solid Waste Coordinator William Funk**

**July Report:**

During the month 18 zoning permits were issued in the following categories:

- Accessory Structure 7
- Swimming Pool 6
- Residential Addition 3
- Fence 2

**Zoning Commission**

July 9, 2020 Zoning Commission work session:

- The Zoning Commission met at 731 West Point Ave. with the property owner's representative to review and discuss a preliminary subdivision of the property. The applicant is proposing to develop the property as cluster housing. The applicant was informed that a denser cluster development would require a map amendment from the existing R-2 Residential to an R-4 Residential. No formal application was submitted at the time of the site visit.
- The Commission discussed digital signage and our current regulations for digital signs in the residential districts. The Commission requested information pertaining to types of digital signage.

**Appearance Review Commission**

- The Appearance Review Commission did not have a hearing in July.

**Board of Zoning Appeals**

July 21, 2020, the Board of Zoning Appeals heard the following cases:

- BZA 20-20, Brian Vincent, approved a variance for a reduction in the side yard setback, a reduction in the riparian setback and a reduction in the steep slope setback for an accessory structure at 1270 N. Revere Rd., located in the R-2 Residential District.
- BZA 20-21, Mark Relyea, approved for a reduction in the minimum width at the building setback line and a reduction in the required lot size for the reconfiguration of 3 lots at 3452, 3442, and 3430 Montrose Ave., located in the R-3 Residential District.
- BZA 20-22, Allan Fenner, approved a variance for a reduction in the minimum setback from the principal building for an accessory structure at 642 Pebble Beach Dr., located in the R-3 Residential District.
- BZA 20-23, Sabrena Schweyer of Salsbury-Schweyer Inc., approved a variance for a reduction in the rear yard setback for an addition, and denied a variance for a playset in the front yard at 651 Treecrest Dr., located in the R-2 Residential District.
- BZA 20-24, Steve Selmants, approved a variance to exceed the maximum permitted square footage for an accessory structure at 4844 Stone Gate Blvd., located in the R-2 Residential District.

**Solid Waste**

- New Customers 28
- Vacation Customers 39
- Total Customers 3,525

**Recommendations: None**

**Township Administrator Vito Sinopoli**

**July Report:**

- Work continues on the turn lane project at Ghent and Cleveland Massillon Rd. A delay in the delivery of the traffic signals for the intersection prevented



**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 10**

**2020**

completion of the project. However, the Engineer's Office advised the final work should be completed by August 15, 2020.

- Parking lot improvements at the Bath Center Building began on August 1, 2020 and with paving scheduled for completion in the next two weeks. Visitors may park at Bath Elementary School, the Bath Township lower east concrete parking lot or the historic town hall lot and walk to the BCB.
- The township continues to adapt to changes recommended from Governor DeWine regarding the Coronavirus pandemic. In addition, in lieu of pursuing a countywide mask ordinance through County Council, the Summit County Executive's Office worked with the Summit County Sheriff's Office and the Public Health Department to execute an MOU, assigning deputies to work full time with the Health Department on responding to complaints, gaining compliance and specific education with regard to masks. These deputies will be able to work across the county with health inspectors on assisting businesses and offices come into or remain in compliance with all mask mandates. That work should begin very soon.

**Recommendations:**

Mr. Sinopoli recommended, and Mrs. Corbett moved, to pay Pritt Entertainment Group in the amount of \$14,975.00 for contracted media services, which included drone footage and still photography. 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

**Appearance Review Commission**

\*Cancelled in August\*

**Board of Trustees -- Regular Session**

**Monday, August 10<sup>th</sup> at 7:00 PM**

<https://zoom.us/j/96961506204?pwd=QVVtNFZYbGpSTzBqckF1dEhkb1Fjdz09>

Meeting ID: 969 6150 6204

Phone: +1 929 205 6099

Password: 204314

Monday, August 24<sup>th</sup> at 4:00 PM

<https://zoom.us/j/95551664750?pwd=ZE04VzN0Qlp0b050b09lZXEweDNrQT09>

Meeting ID: 955 5166 4750

Phone: +1 929 205 6099

Password: 340472

**Water and Sewer District Board**

\*Cancelled in August\*

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 10

2020

**Board of Zoning Appeals**

Tuesday, August 18<sup>th</sup> at 7:00 PM

<https://zoom.us/j/99860545834?pwd=N3ArTnhvMnBMRWU1bForZDNnWWtOQT09>

Meeting ID: 998 6054 5834  
Phone: 1 929 205 6099  
Password: 644527

**Zoning Commission**

Thursday, August 13<sup>th</sup> at 7:00 PM

<https://zoom.us/j/98372838647?pwd=dy9pNkJCREptdIN6UXBkUm9KWFV2Zz09>

Meeting ID: 983 7283 8647  
Phone: 1 929 205 6099  
Password: 555932

**COMMUNITY EVENTS**

76 <sup>th</sup> Annual Bath Horse Show Park	August 15-16 <sup>th</sup> , 2020	Allardale
Revere Board of Education Elementary & Zoom	August 18 <sup>th</sup> , 2020 at 5:30 PM	Bath
Bath Business Association	September 1, 2020 at 5:30 PM	Zoom

**CITIZENS' COMMENTS**

Jeff Wilhite from Summit County Council spoke on the Nursing Home Task Force findings and encouraged everyone to complete the U.S. Census.


**ITEMS OF INTEREST**

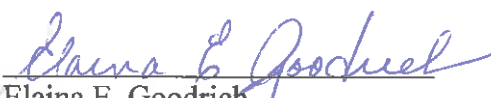
1. The Water and Sewer District Board seeks an alternate member which will serve in a three-year term. Interested persons may contact Chairman Stephen Schreiber at [sjs3921@gmail.com](mailto:sjs3921@gmail.com) or Secretary Jena Stasik at [jstasik@bathtownship.org](mailto:jstasik@bathtownship.org)
2. Akron Zoo Presentation

**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 7:55 p.m.

  
James N. Nelson, President  
Bath Township Board of Trustees

  
Becky Corbett, Vice President  
Bath Township Board of Trustees

  
Elaina E. Goodrich  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 10**

**2020**



Sharon A. Troike  
Fiscal Officer

Date: August 10, 2020  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 10**

**2020**

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Intra Fund Transfer  
August 10, 2020

	A	B	C	D	E
1	<b>Meeting</b>	<b>Fund</b>	<b>From</b>	<b>To</b>	<b>Amount</b>
2	August 10, 2020	General Fund	Contingency	Other Insurance	5,000.00
3		Fire	Contingency	Equipment	18,750.00
4					
5					
6	<b>TOTAL</b>				<b>\$23,750.00</b>

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
July 18, 2020	Mark Fiocca, Resident	Rumpke Billing Errors	Township Administrator
July 29, 2020	Steve Swain, Landmark 4, LLC	Notification of well deepening approximately 850 feet to the southwest of the intersection of Ira and Cleveland Massillon Road.	Board of Trustees/Township Administrator
July 30, 2020	Barb Metzger, Resident	Potential Rezone of 731 West Point	Township Administrator/Zoning Inspector

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM
North Fork Yellow Creek Preserve Committee Reports

## Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000058640	08/10/2020	STONEWALL UNIF	STONEWALL UNIFORM	Checks for 0001	\$1,234.88
0000058641	08/10/2020	02968	ACTION SPORTS APPAREL	Checks for 0001	\$388.80
0000058642	08/10/2020	01511	ADVANTAGE EQUIPMENT INC	Checks for 0001	\$666.70
0000058643	08/10/2020	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$307.99
0000058644	08/10/2020	00848	ALADTEC INC	Checks for 0001	\$3,195.00
0000058645	08/10/2020	00709	ALCO-CHEM INC	Checks for 0001	\$37.00
0000058646	08/10/2020	02562	ALLIED CORP INC	Checks for 0001	\$1,157.96
0000058647	08/10/2020	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,746.30
0000058648	08/10/2020	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$937.50
0000058649	08/10/2020	02638	ANDERSON, ROBERT S.	Checks for 0001	\$7,278.13
0000058650	08/10/2020	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$376.00
0000058651	08/10/2020	00490	ASAP DOOR COMPANY	Checks for 0001	\$222.80
0000058652	08/10/2020	00508	BERES, KAREN	Checks for 0001	\$40.25
0000058653	08/10/2020	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$829.88
0000058654	08/10/2020	02103	CENTURY EQUIPMENT II LTD	Checks for 0001	\$264.01
0000058655	08/10/2020	02846	CITY OF AKRON	Checks for 0001	\$999.00
0000058656	08/10/2020	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$815.00
0000058657	08/10/2020	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$277.20
0000058658	08/10/2020	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$6,591.70
0000058659	08/10/2020	00140	DICAR CORPORATION	Checks for 0001	\$19,650.00
0000058660	08/10/2020	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$4,937.36
0000058661	08/10/2020	00166	DOMINION EAST OHIO	Checks for 0001	\$195.46
0000058662	08/10/2020	01623	DRIVE TEAM AKRON LLC	Checks for 0001	\$1,180.00
0000058663	08/10/2020	01570	EJ USA INC	Checks for 0001	\$1,960.10
0000058664	08/10/2020	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$28.00
0000058665	08/10/2020	00525	FRONTIER	Checks for 0001	\$1,303.17
0000058666	08/10/2020	00236	GALLS INC	Checks for 0001	\$553.67
0000058667	08/10/2020	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$353.41
0000058668	08/10/2020	01748	HARTMAN TREE SERVICE	Checks for 0001	\$3,200.00
0000058669	08/10/2020	00452	BATTERIES PLUS BP165	Checks for 0001	\$52.80
0000058670	08/10/2020	02204	HOME DEPOT	Checks for 0001	\$273.44
0000058671	08/10/2020	00578	ICR ELECTRIC INC	Checks for 0001	\$1,595.00
0000058672	08/10/2020	01008	JENCO CONSTRUCTION	Checks for 0001	\$6,451.90
0000058673	08/10/2020	3000	KILBANE, NEAL B.	Checks for 0001	\$1,650.00
0000058674	08/10/2020	02932	KLEEM INC	Checks for 0001	\$1,144.22
0000058675	08/10/2020	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$62.50
0000058676	08/10/2020	00725	LEADERSHIP AKRON	Checks for 0001	\$75.00
0000058677	08/10/2020	leissler	LEISSLER, SANDRA	Checks for 0001	\$4,000.00
0000058678	08/10/2020	00101	LEVINSONS UNIFORMS	Checks for 0001	\$379.50
0000058679	08/10/2020	00019	LINIFORM SERVICES	Checks for 0001	\$184.18
0000058680	08/10/2020	01806	LOWES COMPANIES	Checks for 0001	\$1,197.32
0000058681	08/10/2020	medical mutual	Medical Mutual	Checks for 0001	\$3,476.87
0000058682	08/10/2020	00111	MONTROSE FORD	Checks for 0001	\$1,106.86
0000058683	08/10/2020	moyer	MOYER, ANITA	Checks for 0001	\$1,600.00
0000058684	08/10/2020	mullig	MULLIG, DEBBIE	Checks for 0001	\$3,200.00
0000058685	08/10/2020	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$475.12
0000058686	08/10/2020	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$790.00
0000058687	08/10/2020	01414	OHIO BILLING INC	Checks for 0001	\$1,680.00
0000058688	08/10/2020	03024	David V. Chand	Checks for 0001	\$164.72
0000058689	08/10/2020	03024	Darlene Wikel	Checks for 0001	\$50.00
0000058690	08/10/2020	00015	OHIO EDISON	Checks for 0001	\$6,035.68
0000058691	08/10/2020	Ohio Edison Claims	OHIO EDISON	Checks for 0001	\$213.42
0000058692	08/10/2020	01339	ORLO AUTO PARTS INC	Checks for 0001	\$1,542.63
0000058693	08/10/2020	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$2,179.21
0000058694	08/10/2020	00503	PERRIN ASPHALT CO INC	Checks for 0001	\$145,096.25
0000058695	08/10/2020	00921	PLASTEAK INC	Checks for 0001	\$30.00
0000058696	08/10/2020	03049	PRITT ENTERTAINMENT GROUP	Checks for 0001	\$14,975.00
0000058697	08/10/2020	quadiant leasing	QUADIANT LEASING USA INC	Checks for 0001	\$223.65
0000058698	08/10/2020	00461	R B STOUT INC	Checks for 0001	\$1,740.00

### Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000058699	08/10/2020	00650	RICOH USA INC	Checks for 0001	\$222.81
0000058700	08/10/2020	RUMPKE WASTE &	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$60.68
0000058701	08/10/2020	02984	SAFETY ELEMENTS LTD	Checks for 0001	\$309.95
0000058702	08/10/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$4,424.88
0000058703	08/10/2020	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$207.65
0000058704	08/10/2020	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$329.23
0000058705	08/10/2020	00340	SUMMIT COUNTY MEDICAL EXAMINER	Checks for 0001	\$275.00
0000058706	08/10/2020	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$47.00
0000058707	08/10/2020	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$2,006.00
0000058708	08/10/2020	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$1,060.61
0000058709	08/10/2020	00614	TREAS OF STATE (FUND 83F)	Checks for 0001	\$1,200.00
0000058710	08/10/2020	tropf	TROPF, MORGAN	Checks for 0001	\$412.84
0000058711	08/10/2020	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000058712	08/10/2020	00523	VERIZON WIRELESS	Checks for 0001	\$1,399.98
0000058713	08/10/2020	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$109,436.06
0000058714	08/10/2020	00079	DYNAMERICAN	Checks for 0001	\$265.00
0000058715	08/10/2020	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$598.00
<b>Grand Total:</b>			<b>Number Of Checks: 76</b>		<b>\$384,723.23</b>



# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000059	08/10/2020	00120 PERS EMPL	PERS	General EFT	\$22,496.47
0000000060	08/10/2020	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$19,183.74
0000000061	08/10/2020	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$24,481.63
Grand Total:			Number Of Checks: 3		\$66,161.84

## Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 8/31/2020

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0047

Purchase Order Range: 2020-01135 to 2020-01200

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
2020-01135		<b>B &amp; C COMMUNICATIONS INC</b>					
2020-01135 1	314-20-720-5-5-7130	Recorder Cable Installation (PD)	Open	07/22/2020	\$315.00	\$315.00	\$0.00
2020-01135 Total:					\$315.00	\$315.00	\$0.00
2020-01136		<b>CLEMANS, NELSON &amp; ASSOC INC</b>					
2020-01136 1	101-13-111-5-4-2110	Legal Fees June 2020 FOP	Received	07/22/2020	\$815.00	\$815.00	\$815.00
2020-01136 Total:					\$815.00	\$815.00	\$815.00
2020-01137		<b>LEADERSHIP AKRON</b>					
2020-01137 1	101-13-111-5-7-4210	Leadership Akron Membership D	Received	07/22/2020	\$75.00	\$75.00	\$75.00
2020-01137 Total:					\$75.00	\$75.00	\$75.00
2020-01138		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2020-01138 1	210-14-220-5-4-3410	Conway Shields - Replacement	Open	07/22/2020	\$80.00	\$80.00	\$0.00
2020-01138 Total:					\$80.00	\$80.00	\$0.00
2020-01139		<b>DICAR CORPORATION</b>					
2020-01139 1	210-14-220-5-4-3425	Turnout Gear	Open	07/22/2020	\$25,000.00	\$25,000.00	\$19,650.00
2020-01139 Total:					\$25,000.00	\$25,000.00	\$19,650.00
2020-01140		<b>ADVANTAGE EQUIPMENT INC</b>					
2020-01140 1	210-14-221-5-4-3910	Laundry detergent/Sanitizer & Ba	Open	07/22/2020	\$675.00	\$675.00	\$666.70
2020-01140 Total:					\$675.00	\$675.00	\$666.70

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01141	<b>APPLIED MAINTENANCE SUPPLIES &amp; SOLUTIONS</b>						
2020-01141 1	212-18-510-5-4-2400	Supplies and Materials	Open	07/22/2020	\$1,000.00	\$1,000.00	\$0.00
2020-01141 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-01142	<b>B &amp; C COMMUNICATIONS INC</b>						
2020-01142 1	209-14-210-5-4-2150	Programming portable radio	Open	07/22/2020	\$50.00	\$50.00	\$0.00
2020-01142 Total:					<u>\$50.00</u>	<u>\$50.00</u>	<u>\$0.00</u>
2020-01143	<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>						
2020-01143 1	209-20-210-5-5-7130	Spare part purchases for Dispatc	Open	07/22/2020	\$600.00	\$600.00	\$0.00
2020-01143 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
2020-01144	<b>TREAS OF STATE (FUND 83F)</b>						
2020-01144 1	209-20-210-5-5-6040	LEADS monthly access fee - July	Open	07/22/2020	\$3,000.00	\$3,000.00	\$1,200.00
2020-01144 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$1,200.00</u>
2020-01145	<b>SUMMIT COUNTY SHERIFF'S OFFICE</b>						
2020-01145 1	209-14-210-5-7-3740	Prisoner boarding fees	Open	07/22/2020	\$1,500.00	\$1,500.00	\$0.00
2020-01145 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2020-01146	<b>PERRIN ASPHALT CO INC</b>						
2020-01146 1	203-15-340-5-3-2020	Concrete Program	Open	07/22/2020	\$30,000.00	\$30,000.00	\$25,126.25
2020-01146 Total:					<u>\$30,000.00</u>	<u>\$30,000.00</u>	<u>\$25,126.25</u>
2020-01147	<b>KILBANE, NEAL B.</b>						
2020-01147 1	101-13-112-5-4-2320	Masonry Repairs	Open	07/22/2020	\$2,500.00	\$2,500.00	\$1,650.00
2020-01147 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$1,650.00</u>
2020-01148	<b>T R FIELDS &amp; ASSOCIATES INC</b>						
2020-01148 1	101-13-112-5-7-6020	State and Federal Background C	Open	07/22/2020	\$400.00	\$400.00	\$0.00
2020-01148 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
2020-01149	EJ USA INC						
2020-01149 1	204-15-340-5-4-3360	Supplies & Materials - Grate Ord	Received	07/22/2020	\$2,000.00	\$2,000.00	\$1,960.10
2020-01149 Total:					\$2,000.00	\$2,000.00	\$1,960.10
2020-01150	AMAZON CAPITAL SERVICES						
2020-01150 1	101-13-113-5-7-6020	Standing desk for Noonan	Open	07/22/2020	\$300.00	\$300.00	\$169.98
2020-01150 Total:					\$300.00	\$300.00	\$169.98
2020-01151	A A BLUEPRINT						
2020-01151 1	101-13-113-5-3-2020	Scanning of Zoning Files	Open	07/22/2020	\$3,000.00	\$3,000.00	\$0.00
2020-01151 Total:					\$3,000.00	\$3,000.00	\$0.00
2020-01152	STAPLES BUSINESS ADVANTAGE						
2020-01152 1	101-13-111-5-4-3610	Misc Office Supplies 3rd Qtr	Open	07/31/2020	\$500.00	\$500.00	\$300.06
2020-01152 Total:					\$500.00	\$500.00	\$300.06
2020-01153	KRONOS SAASHR INC						
2020-01153 1	101-20-112-5-5-7130	Workforce Ready Timekeeping U	Open	07/31/2020	\$1,900.00	\$1,900.00	\$0.00
2020-01153 Total:					\$1,900.00	\$1,900.00	\$0.00
2020-01154	CUYAHOGA LANDMARK INC						
2020-01154 1	101-13-113-5-4-3510	Fuel Expense 3rd Qtr-Zoning	Open	07/31/2020	\$300.00	\$300.00	\$0.00
2020-01154 2	209-14-210-5-4-3510	Fuel Expense 3rd Qtr-Police	Open	07/31/2020	\$11,000.00	\$11,000.00	\$0.00
2020-01154 3	210-14-220-5-4-3510	Fuel Expense 3rd Qtr-Fire	Open	07/31/2020	\$5,000.00	\$5,000.00	\$0.00
2020-01154 4	204-15-340-5-4-3510	Fuel Expense 3rd Qtr-Roads	Open	07/31/2020	\$10,000.00	\$10,000.00	\$0.00
2020-01154 5	212-18-510-5-4-3510	Fuel Expense 3rd Qtr-Parks	Open	07/31/2020	\$3,500.00	\$3,500.00	\$0.00
2020-01154 Total:					\$29,800.00	\$29,800.00	\$0.00

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01155	<b>WICHERT INSURANCE SERVICES INC</b>						
2020-01155 1	101-13-111-5-4-2810	Liability Insurance Renewal	Open	07/31/2020	\$111,507.00	\$111,507.00	\$109,436.06
2020-01155 Total:					<u>\$111,507.00</u>	<u>\$111,507.00</u>	<u>\$109,436.06</u>
2020-01156	<b>LEONARD, ARICA</b>						
2020-01156 1	101-13-111-5-7-3920	Newsletter - Summer	Open	07/31/2020	\$300.00	\$300.00	\$0.00
2020-01156 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2020-01157	<b>UNITED STATES POSTAL SERVICE</b>						
2020-01157 1	101-13-111-5-7-3920	Postage - Summer Quarterly	Open	07/31/2020	\$960.00	\$960.00	\$0.00
2020-01157 Total:					<u>\$960.00</u>	<u>\$960.00</u>	<u>\$0.00</u>
2020-01158	<b>VEDDA PRINTING</b>						
2020-01158 1	101-13-111-5-7-3920	Printing - Summer Quarterly	Open	07/31/2020	\$2,000.00	\$2,000.00	\$0.00
2020-01158 Total:					<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
2020-01159	<b>Medical Mutual</b>						
2020-01159 1	101-13-111-5-2-1610	Claims Paid for June 2020-Adm	Received	07/31/2020	\$282.30	\$282.30	\$282.30
2020-01159 2	101-13-112-5-2-1610	Claims Paid for June 2020-Servi	Received	07/31/2020	\$25.05	\$25.05	\$25.05
2020-01159 3	204-15-340-5-2-1610	Claims Paid for June 2020-Road	Received	07/31/2020	\$498.13	\$498.13	\$498.13
2020-01159 4	209-14-210-5-2-1610	Claims Paid for June 2020-Police	Received	07/31/2020	\$1,582.75	\$1,582.75	\$1,582.75
2020-01159 5	210-14-220-5-2-1610	Claims Paid for June 2020-Fire	Received	07/31/2020	\$970.95	\$970.95	\$970.95
2020-01159 6	212-18-510-5-2-1610	Claims Paid for June 2020-Parks	Received	07/31/2020	\$117.69	\$117.69	\$117.69
2020-01159 Total:					<u>\$3,476.87</u>	<u>\$3,476.87</u>	<u>\$3,476.87</u>
2020-01160	<b>GINGERICH TRAILER SALES LTD</b>						
2020-01160 1	208-16-320-5-4-3910	Dump Trailer	Open	07/31/2020	\$3,902.00	\$3,902.00	\$0.00
2020-01160 2	314-20-720-5-5-7130	Dump Trailer	Open	07/31/2020	\$12,900.00	\$12,900.00	\$0.00
2020-01160 Total:					<u>\$16,802.00</u>	<u>\$16,802.00</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
2020-01161		<b>SPEELMAN ELECTRIC INC</b>						
2020-01161	1	314-20-720-5-5-7130	Parking Lot Lighting Project	Open	07/31/2020	\$47,000.00	\$47,000.00	\$0.00
2020-01161	<b>Total:</b>					<u>\$47,000.00</u>	<u>\$47,000.00</u>	<u>\$0.00</u>
2020-01162		<b>GATEHOUSE NORTHEAST OHIO</b>						
2020-01162	1	101-13-111-5-4-2030	Classified Ad - Admin Assistant	Open	07/31/2020	\$400.00	\$400.00	\$0.00
2020-01162	<b>Total:</b>					<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2020-01163		<b>LEADER PUBLICATIONS</b>						
2020-01163	1	101-13-111-5-4-2030	Classified Ad - Admin Assistant	Open	07/31/2020	\$50.00	\$50.00	\$0.00
2020-01163	<b>Total:</b>					<u>\$50.00</u>	<u>\$50.00</u>	<u>\$0.00</u>
2020-01164		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>						
2020-01164	1	280-14-220-5-4-3410	Totally Promotions - Washable/R	Open	07/31/2020	\$350.00	\$350.00	\$0.00
2020-01164	<b>Total:</b>					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2020-01165		<b>ASAP DOOR COMPANY</b>						
2020-01165	1	210-14-221-5-4-2400	Sta 2 Emer Serv 4/28/2020 Repl	Received	07/31/2020	\$222.80	\$222.80	\$222.80
2020-01165	<b>Total:</b>					<u>\$222.80</u>	<u>\$222.80</u>	<u>\$222.80</u>
2020-01166		<b>GROUND PENETRATING RADAR SYSTEMS LLC</b>						
2020-01166	1	101-13-112-5-4-2340	Services to locate utilities at 440	Open	07/31/2020	\$3,750.00	\$3,750.00	\$0.00
2020-01166	<b>Total:</b>					<u>\$3,750.00</u>	<u>\$3,750.00</u>	<u>\$0.00</u>
2020-01167		<b>TERMINIX INTL</b>						
2020-01167	1	101-13-112-5-4-2340	3rd Qtr Pest Control	Open	07/31/2020	\$500.00	\$500.00	\$0.00
2020-01167	<b>Total:</b>					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2020-01168		<b>QUALITY SCRUB CAR WASH</b>						
2020-01168	1	209-14-210-5-7-6020	Annual car wash contract for PD	Open	07/31/2020	\$2,000.00	\$2,000.00	\$0.00
2020-01168	<b>Total:</b>					<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01169	<b>MOTOROLA SOLUTIONS INC</b>						
2020-01169 1	209-20-210-5-5-7130	One APX6000 Portable Radio an	Open	07/31/2020	\$3,806.76	\$3,806.76	\$0.00
2020-01169 Total:					<u>\$3,806.76</u>	<u>\$3,806.76</u>	<u>\$0.00</u>
2020-01170	<b>SUNDANCE SYSTEMS INC</b>						
2020-01170 1	209-20-210-5-5-6040	Annual software support 10.1.20-	Open	07/31/2020	\$3,000.00	\$3,000.00	\$0.00
2020-01170 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$0.00</u>
2020-01171	<b>AXON ENTERPRISE INC</b>						
2020-01171 1	209-20-210-5-5-7130	Year 4 of 5 for Taser contract. A	Open	07/31/2020	\$6,047.16	\$6,047.16	\$0.00
2020-01171 Total:					<u>\$6,047.16</u>	<u>\$6,047.16</u>	<u>\$0.00</u>
2020-01172	<b>BIOMETRIC INFORMATION MANAGEMENT</b>						
2020-01172 1	209-20-210-5-5-6040	Annual technical support/service	Open	07/31/2020	\$2,150.00	\$2,150.00	\$0.00
2020-01172 Total:					<u>\$2,150.00</u>	<u>\$2,150.00</u>	<u>\$0.00</u>
2020-01173	<b>LEISSLER, SANDRA</b>						
2020-01173 1	205-20-410-5-5-7010	Cemetery - Grave Buy Backs	Received	07/31/2020	\$4,000.00	\$4,000.00	\$4,000.00
2020-01173 Total:					<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$4,000.00</u>
2020-01174	<b>MULLIG, DEBBIE</b>						
2020-01174 1	205-20-410-5-5-7010	Cemetery - Grave Buy Backs	Received	07/31/2020	\$3,200.00	\$3,200.00	\$3,200.00
2020-01174 Total:					<u>\$3,200.00</u>	<u>\$3,200.00</u>	<u>\$3,200.00</u>
2020-01175	<b>MOYER, ANITA</b>						
2020-01175 1	205-20-410-5-5-7010	Cemetery - Grave Buy Backs	Received	07/31/2020	\$1,600.00	\$1,600.00	\$1,600.00
2020-01175 Total:					<u>\$1,600.00</u>	<u>\$1,600.00</u>	<u>\$1,600.00</u>
2020-01176	<b>LOWES COMPANIES</b>						
2020-01176 1	101-13-112-5-4-2320	3rd QTR Materials & Tools BCB	Open	07/31/2020	\$1,000.00	\$1,000.00	\$0.00
2020-01176 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2020-01177 LOWES COMPANIES</b>							
2020-01177 1	101-16-410-5-4-3910	3rd QTR Materials & Tools Come	Open	07/31/2020	\$250.00	\$250.00	\$0.00
<b>2020-01177 Total:</b>					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2020-01178 MURDOCK INDUSTRIAL INC</b>							
2020-01178 1	204-15-340-5-4-3360	3rd Qtr Materials	Open	07/31/2020	\$250.00	\$250.00	\$0.00
<b>2020-01178 Total:</b>					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2020-01179 R &amp; R ENGINE AND MACHINE</b>							
2020-01179 1	204-15-340-5-4-2350	3rd Qtr Materials	Open	07/31/2020	\$250.00	\$250.00	\$0.00
<b>2020-01179 Total:</b>					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2020-01180 RICOH USA INC</b>							
2020-01180 1	101-13-111-5-4-2370	Service Dept Copier Maint 7/15/2	Received	08/05/2020	\$222.81	\$222.81	\$222.81
<b>2020-01180 Total:</b>					<u>\$222.81</u>	<u>\$222.81</u>	<u>\$222.81</u>
<b>2020-01181 OHIO EDISON</b>							
2020-01181 1	101-13-111-5-7-8020	Claim #OE197883 6/3/20 Near 5	Received	08/05/2020	\$213.42	\$213.42	\$213.42
<b>2020-01181 Total:</b>					<u>\$213.42</u>	<u>\$213.42</u>	<u>\$213.42</u>
<b>2020-01182 GRAPHIC ENTERPRISES, INC</b>							
2020-01182 1	101-13-111-5-4-2370	Copier Maint 10/22/20 to 1/21/20	Open	08/05/2020	\$600.00	\$600.00	\$0.00
<b>2020-01182 Total:</b>					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
<b>2020-01183 DELL MARKETING LP</b>							
2020-01183 1	210-20-220-5-5-6040	Replacement computer for Lt. Ch	Open	08/05/2020	\$2,500.00	\$2,500.00	\$0.00
<b>2020-01183 Total:</b>					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
<b>2020-01184 Ohio Billing Refunds</b>							
2020-01184 1	280-14-220-5-7-9000	EMS Billing Refund DOS 1-3-202	Received	08/05/2020	\$164.72	\$164.72	\$164.72
<b>2020-01184 Total:</b>					<u>\$164.72</u>	<u>\$164.72</u>	<u>\$164.72</u>



**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01185	Ohio Billing Refunds						
2020-01185 1	280-14-220-5-7-9000	EMS Billing Refunds DOS 2/17/2	Received	08/05/2020	\$50.00	\$50.00	\$50.00
2020-01185 Total:					\$50.00	\$50.00	\$50.00
2020-01186	D.O.S.S.S.						
2020-01186 1	210-14-221-5-4-2850	Sta 2 Sewer Assessment May 20	Open	08/05/2020	\$250.00	\$250.00	\$0.00
2020-01186 Total:					\$250.00	\$250.00	\$0.00
2020-01187	CITY OF AKRON						
2020-01187 1	210-14-220-5-4-2150	Radio Programing	Open	08/05/2020	\$1,000.00	\$1,000.00	\$0.00
2020-01187 Total:					\$1,000.00	\$1,000.00	\$0.00
2020-01188	TROPF, MORGAN						
2020-01188 1	280-14-220-5-7-4210	Reimbursement EMD Training M	Received	08/05/2020	\$412.84	\$412.84	\$412.84
2020-01188 Total:					\$412.84	\$412.84	\$412.84
2020-01189	FINLEY FIRE EQUIPMENT						
2020-01189 1	280-20-220-5-5-7130	3 CO Detectors	Open	08/05/2020	\$405.00	\$405.00	\$0.00
2020-01189 Total:					\$405.00	\$405.00	\$0.00
2020-01190	MOTOROLA SOLUTIONS INC						
2020-01190 1	210-20-220-5-5-7130	Radios/Programming Quote 129	Open	08/07/2020	\$17,561.83	\$17,561.83	\$0.00
2020-01190 Total:					\$17,561.83	\$17,561.83	\$0.00
2020-01191	QUADIENT FINANCE USA INC						
2020-01191 1	101-13-111-5-4-3600	Refill Postage Meter	Open	08/07/2020	\$1,050.00	\$1,050.00	\$0.00
2020-01191 Total:					\$1,050.00	\$1,050.00	\$0.00
2020-01192	LOWES COMPANIES						
2020-01192 1	210-14-220-5-4-2400	Repairs	Open	08/07/2020	\$500.00	\$500.00	\$0.00
2020-01192 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
2020-01193	HUNTINGTON NATIONAL BANK-MASTERCARD						
2020-01193 1	280-14-220-5-4-3910	AED Battery replacement-AED S	Open	08/07/2020	\$200.00	\$200.00	\$0.00
2020-01193	Total:				<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2020-01194	ICR ELECTRIC INC						
2020-01194 1	101-13-112-5-4-2340	Electrical Repairs	Open	08/07/2020	\$3,225.00	\$3,225.00	\$0.00
2020-01194	Total:				<u>\$3,225.00</u>	<u>\$3,225.00</u>	<u>\$0.00</u>
2020-01195	SUMMIT COUNTY MEDICAL EXAMINER						
2020-01195 1	209-14-210-5-7-6020	Drug/Alcohol screening of prison	Open	08/07/2020	\$625.00	\$625.00	\$0.00
2020-01195	Total:				<u>\$625.00</u>	<u>\$625.00</u>	<u>\$0.00</u>
2020-01196	DISCOUNT DRAINAGE SUPPLIES INC						
2020-01196 1	204-15-340-5-4-3360	Road Materials	Open	08/07/2020	\$1,500.00	\$1,500.00	\$0.00
2020-01196	Total:				<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2020-01197	TROTТА'S POWER WASHING						
2020-01197 1	101-20-112-5-5-2840	Power Washing of Admin and Se	Open	08/07/2020	\$3,310.00	\$3,310.00	\$0.00
2020-01197	Total:				<u>\$3,310.00</u>	<u>\$3,310.00</u>	<u>\$0.00</u>
2020-01198	JENCO CONSTRUCTION						
2020-01198 1	204-15-340-5-3-2020	Road Repairs	Open	08/07/2020	\$1,615.90	\$1,615.90	\$0.00
2020-01198	Total:				<u>\$1,615.90</u>	<u>\$1,615.90</u>	<u>\$0.00</u>
2020-01199	RUMPKE OF NORTHERN OHIO INC						
2020-01199 1	207-16-320-5-7-6650	VACATION CREDIT FOR R. BA	Received	08/07/2020	\$60.68	\$60.68	\$60.68
2020-01199	Total:				<u>\$60.68</u>	<u>\$60.68</u>	<u>\$60.68</u>
2020-01200	DELL MARKETING LP						
2020-01200 1	101-13-111-5-4-3640	Adobe Creative Cloud Software	Open	08/07/2020	\$1,860.38	\$1,860.38	\$0.00
2020-01200	Total:				<u>\$1,860.38</u>	<u>\$1,860.38</u>	<u>\$0.00</u>
Grand Total:					<b>\$355,710.17</b>	<b>\$355,710.17</b>	<b>\$174,673.29</b>

**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