



## **Board of Trustees Meeting**

Monday, December 7, 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: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **WELCOME**

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

### **APPROVAL OF AGENDA** Approved.

### **FISCAL OFFICER Sharon A. Troike**

1. Motion to approve requisitions and regular purchase orders 2020-01581 through 2020-01629 and payments totaling \$175,852.54. **Roll Call.** Approved.
2. Motion to approve Regular Meeting minutes from November 9, 2020 and November 23, 2020. (Corbett, Goodrich, Nelson) Approved.
3. Motion to approve Special Meeting minutes from October 13, 2020. (Goodrich, Nelson) Approved.
4. Motion to approve Special Meeting minutes from October 29, 2020 and November 16, 2020 (Corbett, Goodrich, Nelson) Approved.
5. Motion to execute the agreement between Summit County and Bath Township for the 2020 CVNP PILOT program (formerly known as the PILT agreement) and accept the PILOT payment of \$89.41. Approved.
6. 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 terminate the employment of Communication Specialist, Elizabeth Baker effective December 8, 2020. Approved.

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

#### **Report / Recommendations**

1. Motion to purchase an Epson PowerLite 2255U LCD projector for the Station 1 training room from SHI Inc. in the amount of \$1,900.00. Approved.
2. Motion to accept the resignation of Part-Time EMT/Firefighter Kelsey Juchnowski effective Monday, December 7, 2020. Approved.



**Service Director Caine Collins**

**Report / Recommendations**

1. Motion to pay Gingerich Trailer in the amount of \$16,300 for a Maxx-D Dump Trailer, of which \$3,902.00 will be reimbursed from the ReWorks Community Recycling Access Grant Fund. Approved.
2. Motion to pay Speelman Electric in the amount of \$46,923.14 for the exterior lighting project, of which \$23,720 will be reimbursed from the NOPEC Grant Fund. Approved.
3. Motion to submit a "Request for Engineering Assistance" to the Summit County Engineer for an evaluation of Springcrest Drive drainage. Approved.
4. Motion to remove full-time Equipment Operator/Laborer Kurt Obendorfer from probationary status effective December 15<sup>th</sup>, 2020, at the hourly rate of \$26.63. Approved.
5. Motion to contract with Gardiner Service Company in the amount of \$8,860 for the replacement of the dispatch heat pump. Approved.

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

**Report / Recommendations**

1. Motion to pay CXT, Inc. in the amount of \$21,600.00 for the new restroom that was installed at the Chief Logan trailhead. This was partially funded with grants and donations in the amount of \$14,100.00 from the Park Board through the Bath Community Fund and other donors. Approved.

**Planning Director / Zoning Inspector William Funk**

**Report / Recommendations**

1. Motion to schedule a hearing before the Board of Trustees on January 4, 2020 at 6:00 PM for Zoning Case ZC 20-01 Proposed Re-Zoning for Akron Fairlawn Properties, 4073 Medina Road. Approved.

**Administrator Vito F. Sinopoli**

**Report / Recommendations**

1. Motion to restore sick time in the amount of 15 hours for Brent Nash due to a Covid-19-related absence on 11/19 (7 hours) and 11/20 (8 hours). Approved.
2. Motion to carryover unused vacation time for Vito Sinopoli due to extenuating circumstances as outlined in the Bath Township Personnel Policy Manual. Tabled.
3. Motion to purchase an electronic message trailer to be used by Bath FD, PD and the Bath Service Department from All Traffic Solutions in the amount of \$16,435.00. Approved.

**TRUSTEES Elaina Goodrich, James Nelson, and Beckv Corbett**

**FUTURE TRUSTEE MEETINGS AND EVENTS**

**Board of Trustees – Work Sessions**

**Monday's at 9:30 am**

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

Passcode: 750008

**Appearance Review Commission**

Monday, December 7, 2020 at 5:00 PM

Meeting ID: 977 5525 1137

Phone: 1-929-205-6099

Passcode: 245285



**Board of Trustees – Regular Session**

**Monday, December 7, 2020 at 7:00 PM**

**And**

**Monday, December 28, 2020 at 4:00 PM**

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

**\*Settlement Meeting\***

**Monday, December 14, 2020 at 4:30 PM**

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

**Water and Sewer District Board**

**Monday, December 21, 2020 at 6:00 PM**

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

**Board of Zoning Appeals**

**Tuesday, December 15, 2020 at 7:00 PM**

Meeting ID: 963 6249 8281

Phone: 1 929 205 6099

Password: 383066

**Zoning Commission**

**Thursday, December 10, 2020 at 7:00 PM**

Meeting ID: 976 0424 3627

Phone: 1 929 205 6099

Passcode: 146614

**COMMUNITY EVENTS**

**CITIZENS' COMMENTS**

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

***Citizens will identify themselves by name and address.***

***Citizens' comments will be limited to 5 minutes each.***

***Citizens' comments must be addressed to the Board.***

***A citizen is called out of order twice. He or she will then be asked to leave.***

**COMMITTEE REPORT**

**ITEMS OF INTEREST**

**THANK YOU FOR ATTENDING / ADJOURNMENT**



**RECORD OF PROCEEDINGS  
REGULAR MEETING**

December 7

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 December 7, 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 2020-01581 through 2020-01629, and payments totaling \$175,852.54. 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 Regular Meeting minutes from November 9, 2020 and November 23, 2020. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve Special Meeting minutes from October 13, 2020. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve Special Meeting minutes from October 29, 2020 and November 16, 2020. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to execute the agreement between Summit County and Bath Township for the 2020 CVNP PILOT program (formerly known as the PILT agreement) and accept the PILOT payment of \$89.41. 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**

**November Report:**

**Trainings:**

- Chief Sinopoli – Pursuit Supervision at DriveTeam November 5, 2020.
- Det. Gabel, Officers Chapman, Falconer, Mihalik, Reilly, Shaffer, VanFossen, and Young - Mobile Field Force Training [3<sup>rd</sup> training session] November 12, 2020.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**December 7**

**2020**

**Community Engagement:**

- A boxed lunch was provided by the Cascade Auto Group to the department on November 18, 2020.
- Highland Springs [Mental Health Facility] provided snacks, chips, pickles and hummus on November 27, 2020.

**November Statistics:**

**All calls for service – 1,195**

**Community Policing [area checks/park & walk and school checks] - 716**

- Alarm Drops - 40
- Traffic Accidents - 34
- Traffic Stops – 62
- Theft/Larceny –including calls for shoplifting - 15
- Sexual Assaults – 0 Robbery – 0 Burglary – 1
- Total for all other calls requiring police assistance: 327

**Booking Charges: 31 [total]**

- OVI - 3
- Possession of Drugs and Drug Abuse Instruments - 2
- Theft - 3

**Recommendations:**

Chief Sinopoli recommended, and Mrs. Corbett moved, to terminate the employment of Communication Specialist, Elizabeth Baker effective December 8, 2020. Mrs. Goodrich seconded the motion; the motion passed.

**Fire Chief Rob Campbell**

**November 2020 CALLS**

Station #1	Fire-19	EMS -49	Total -68
Station #2	Fire-06	EMS -36	Total -42
Both Stations	Fire-03	EMS -08	Total -11
Totals	Fire-28	EMS -93	Total -121

Mutual Aid Given =12

Mutual Aid Received =13

Automatic Aid Given =8

Automatic Aid Received =1

Yearly Total: Total Calls=1,246

FIRE: 404

EMS: 842

Total Transports =46

**NOVEMBER TRAINING:**

Apparatus Check Procedures  
EMS Report Writing  
Fire Extinguisher Training  
Live Fire Training

**HOURS**

1  
1.5  
2  
4.5

**TOTAL TRAINING HOURS**

**9.0**

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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**NOVEMBER INSPECTIONS:**

Re-Inspection	12
General-Alarm/Sprinkler	58
Fire Protection	1
Observe Fire Drill	5
Observe Lock Down Drill	1
<b>TOTAL INSPECTIONS</b>	<b>77</b>

**Recommendations:**

Chief Campbell recommended, and Mrs. Goodrich moved, to purchase an Epson PowerLite 2255U LCD projector for the Station 1 training room from SHI Inc. in the amount of \$1,900.00. Mrs. Corbett seconded the motion; the motion passed.

Chief Campbell recommended, and Mrs. Goodrich moved, to accept the resignation of Part-Time EMT/Firefighter Kelsey Juchnowski effective Monday, December 7, 2020. Mrs. Corbett seconded the motion; the motion passed.

**Service Director Caine Collins****Roads Report for November****Service Crew Monthly Report for November**

- Resident Service Requests received: 19
- Resident Service Requests resolved: 20
- Township Service Requests received: 7
- Township Service Requests resolved: 6
- Drive Culverts: 2
- Asphalt Aprons: 3
- Linear Feet of Ditching: 801'
- Asphalt Used: 64.41 tons

**Snow & Ice Report**

- Regular hours spent: 0
- O.T. hours spent: 47
- Total hours spent: 47
- Approx. Salt tons used: 52
- Approx. Gallons of Brine Used: 0

**Miscellaneous:**

- Vehicle/Plow Truck Maintenance/Repairs
- Shop, Buildings, & Grounds Maintenance/Repairs
- Cemetery Maintenance, Foundations, & Burial Assistance
- Roadside Mowing
- Roadway Tree Trimming, Removal, & Clean-Up
- Dead Animal Removal from Township Roadways
- Installation of Address Markers & Street Signs/Posts
- Pothole Asphalt Repairs
- Project Repairs & Restorations
- Seasonal Decorating
- Prepped Trucks for Snow/Ice Season
- Salted/Plowed Township Roadways
- Assisted Parks with the Bathroom install at BCP
- Bath Hills Blvd Drainage & Asphalt Project
- Continuous Cleaning & Sanitizing of Shop and Trucks

## RECORD OF PROCEEDINGS REGULAR MEETING

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**Cemetery Report:**

- Moore's Chapel Cemetery – 1 Cremation Burial

**Recommendations:**

Mr. Collins recommended, and Mrs. Corbett moved, to pay Gingerich Trailer in the amount of \$16,300 for a Maxx-D Dump Trailer, of which \$3,902.00 will be reimbursed from the ReWorks Community Recycling Access Grant Fund. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to pay Speelman Electric in the amount of \$46,923.14 for the exterior lighting project, of which \$23,720 will be reimbursed from the NOPEC Grant Fund. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Corbett moved, to submit a "Request for Engineering Assistance" to the Summit County Engineer for an evaluation of Springerest Drive drainage. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to remove full-time Equipment Operator/Laborer Kurt Obendorfer from probationary status effective December 15<sup>th</sup>, 2020, at the hourly rate of \$26.63. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to contract with Gardiner Service Company in the amount of \$8,860 for the replacement of the dispatch heat pump. Mrs. Corbett seconded the motion; the motion passed.

**Park Director Alan Garner****November Report:****General Park Information:**

Bath Township's "Living Tree" program offers you a special way of establishing a natural remembrance of someone close to your heart or to commemorate a special event in your life by planting a live tree on township property. As a permanent dedication, a commemorative brass leaf plaque will be placed on the bronze "Living Tree" located in the Trustee's Meeting Room. All the leaves for 2020 have been placed on the "Living Tree" and the live planting took place this Fall. This year there were 5 trees planted; 3 trees were planted in the Bath Nature Preserve, while the other two trees were planted at the Heritage Corridors of Bath Wayside Exhibit and the Bath Township Administration Complex. At this time, I would like to recognize all the donors who took part in the "Living Tree" program for 2020. They are:

<u>Donor</u>	<u>Recipient</u>
Harlon and Pamela Low	In Memory of Keith and Betty Low
Revere High School Class of '57	In Memory of Carl E. Hanes Jr.
University of Akron Executive & Junior Marketing Advisory Boards	In Memory of Dr. John Fink
Joseph and Cynthia Pfeiffer	In Memory of Luke Wyatt Moxley
Revere High School Class of '60	In Memory of Andrew (Andy) Zavodney

I would like to thank Jennifer Douglas for organizing the Regal Beagle Ultra race on November 22, 2020. 149 runners participated in the races that featured a 50k, 25k, and a 5-mile race through the Bath Community Park and Bath Nature Preserve. Proceeds will benefit future park capital projects.

Park personnel checked and inspected all the trails, performed routine visual inspections on the playgrounds, general buildings and grounds maintenance/repairs, and completed

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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vehicle and equipment maintenance/repairs.

Park personnel continue the leaf clean-up in the parks and have begun to winterize the parks.

**Bath Community Park:**

- Park personnel trimmed the vegetation on the bank along Cleveland-Massillon Road.

**Bath Hill Park:**

- Mustang Building Services, Inc. installed new doors and frames on the restroom.

**Bath Nature Preserve:**

- RB Stout Inc., completed the open field mowing.
- Park personnel installed plow markers throughout the park.

**Training:**

- Snow and Ice Training (Adam Smith and Thomas Hughes)

**Recommendations:**

Mr. Garner recommended, and Mrs. Goodrich moved, to pay CXT, Inc. in the amount of \$21,600.00 for the new restroom that was installed at the Chief Logan trailhead. This was partially funded with grants and donations in the amount of \$14,100.00 from the Park Board through the Bath Community Fund and other donors. Mrs. Corbett seconded the motion; the motion passed.

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

**November Report:**

**Permits**

During the month 11 zoning permits were issued in the following categories:

- |                            |   |
|----------------------------|---|
| • New Residential Dwelling | 2 |
| • Accessory Structure      | 2 |
| • Fence                    | 2 |
| • Sign                     | 2 |
| • Residential Addition     | 1 |
| • Swimming Pool            | 1 |
| • Subdivision              | 1 |

**Zoning Commission**

November 12<sup>th</sup> & 19<sup>th</sup>, 2020 Zoning Commission public hearing:

- The Zoning Commission held a public hearing regarding an application for a map amendment at 4073 Medina Rd. The application is to rezone the property from the existing B-3 Office, Research and Limited Business District to a proposed B-2 Community Business District. The applicant provided a proposed site plan with the rezoning request. The plan is to redevelop the property from it's current hotel use to a Sheetz gas station and Texas Roadhouse with an additional building for a second restaurant. The Commission heard the recommendation to approve the rezoning request from the Summit County Planning Commission during the hearing. The Commission recommended to approve the rezoning request which will then be forwarded to the Board of Trustees for their public hearing process.

**Appearance Review Commission**

November 2, 2020 Appearance Review Commission reviewed the following cases:

- ARC 20-16, Michael Sapp and Anthony Umina, approved the site plan for the Estates of Bath Phase II conventional subdivision located at 1688 Pebble Creek and vacant land with road frontage on N. Hametown Rd. and Fox Hollow Lane, located in the R-2 Residential District.
- ARC 20-18, Amy Noble of Ellet Sign for DSW Shoes, recommended to approve the proposed wall sign for DSW Shoes at 3899 Medina Rd., located in the B-2 Business District.



**RECORD OF PROCEEDINGS  
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- ARC 20-19, Louie Zavarelli of Faith Family Church, tabled the site plan review for the proposed parking lot expansion at 4200 Granger Rd., located in the R-2 Residential District.
- ARC 20-20, Edie Victor of Gardner Signs for Promedica Arden Courts, recommended to approve the proposed monument sign 171 N. Cleveland Massillon Rd., located in the B-4 Business District.

**Board of Zoning Appeals**

- November 17, 2020, the Board of Zoning Appeals heard was postponed until December 2, 2020 due to power outages in the area.

**Solid Waste**

- New Customers 38
- Vacation Customers 12
- Total Customers 3,400

**Recommendations:**

Mr. Funk recommended, and Mrs. Corbett moved, to schedule a hearing before the Board of Trustees on January 4, 2021 at 6:00 PM for Zoning Case ZC 20-01 Proposed Re-Zoning for Akron Fairlawn Properties, 4073 Medina Road. Mrs. Goodrich seconded the motion; the motion passed.

**Township Administrator Vito Sinopoli****November Report:****Parking Ban in Snow Emergency**

- As inclement weather approaches, residents are to be aware of enforceable parking bans on township roads if snow exceeds more than two inches. In the event of a declared snow emergency, the Board of Trustees President, Township Administrator or the Service Director may prohibit parking on all township streets and highways. The order will become effective two hours from the time of the official declaration. Failure to comply with the snow emergency declaration may result in a parking citation and/or the vehicle being towed at the owner's expense.

**Office Closures and Trash Delay Information**

- Township offices will be closed on Friday, December 25<sup>th</sup>, 2020 and Friday, January 1, 2021.
- Trash will only be delayed for customers who fall on the Friday holiday. Those who have pick-up scheduled Monday-Thursday will not be affected.

**Holiday Tree Disposal**

- Residents are able to dispose of live holiday trees through Rumpke. Trees may be set out curbside in four-foot sections. For more information, call Rumpke Customer Service at 800-828-8171.
- Additional options for holiday tree disposal include the township's organic recycling center at 3879 Ira Road.

**Simple Recycling**

- Due to COVID-19, Simple Recycling has temporarily suspended service in Bath Township until the spring. If a resident wishes to recycle textile items, Simple Recycling has partnered with DonateStuff.com to ensure items are picked up and reused. Items in Simple Recycling bags will be accepted. Please place items by the front door visibly labeled for a driver to pick-up.

**Recommendations:**

Mr. Sinopoli recommended, and Mrs. Corbett moved, to restore sick time in the amount of 15 hours for Brent Nash due to a Covid-19-related absence on 11/19 (7 hours) and 11/20 (8 hours). Mrs. Goodrich seconded the motion; the motion

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

December 7

2020

passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to purchase an electronic message trailer to be used by Bath FD, PD and the Bath Service Department from All Traffic Solutions in the amount of \$16,435.00. Mrs. Goodrich seconded the motion; the motion passed.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

**Board of Trustees – Work Sessions**

**Monday's at 9:30 am**

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**Board of Trustees – Regular Session**

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**Water and Sewer District Board**

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**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

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**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 7:46p.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



Sharon A. Troike  
Fiscal Officer

Date: December 7, 2020  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**December 7**

**2020**

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**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
12-3-20	Dennis Stoffer, P.E., P.S. Spagnuolo Associates, LLC	The Reserve at Waterford Drainage toward Springcrest Drive	Board of Trustees/Service Director
12-4-20	John (Tripper) Morris TriMor	Photos of flooding from The Reserve of Waterford	Board of Trustees/Service Director
12-4-20	John Garofalo, Vice President Akron Community Fund	Congratulations on receipt of \$2,500 grant award from the Bath Community Fund	Board of Trustees

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059162	12/07/2020	STONEWALL UNIF	STONEWALL UNIFORM	Checks for 0001	\$1,900.42
0000059163	12/07/2020	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$301.99
0000059164	12/07/2020	02562	ALLIED CORP INC	Checks for 0001	\$749.69
0000059165	12/07/2020	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,863.60
0000059166	12/07/2020	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$186.96
0000059167	12/07/2020	00490	ASAP DOOR COMPANY	Checks for 0001	\$173.30
0000059168	12/07/2020	01344	AXON ENTERPRISE INC	Checks for 0001	\$6,047.16
0000059169	12/07/2020	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$420.00
0000059170	12/07/2020	01588	BATH TRACTOR	Checks for 0001	\$64.00
0000059171	12/07/2020	00069	COPLEY TOWNSHIP TRUSTEES	Checks for 0001	\$4,108.75
0000059172	12/07/2020	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$4,161.23
0000059173	12/07/2020	01322	CXT INC	Checks for 0001	\$21,600.00
0000059174	12/07/2020	00720	DAVEY RESOURCE GROUP	Checks for 0001	\$3,400.40
0000059175	12/07/2020	02094	DELL MARKETING LP	Checks for 0001	\$2,208.14
0000059176	12/07/2020	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$202.94
0000059177	12/07/2020	00166	DOMINION EAST OHIO	Checks for 0001	\$612.47
0000059178	12/07/2020	02752	EDWARDS SYSTEMS DIST INC	Checks for 0001	\$115.20
0000059179	12/07/2020	02532	FIRE FORCE INC	Checks for 0001	\$1,049.00
0000059180	12/07/2020	four points	FOUR POINTS ARCHITECTURAL SERVI	Checks for 0001	\$3,000.00
0000059181	12/07/2020	00525	FRONTIER	Checks for 0001	\$383.41
0000059182	12/07/2020	00236	GALLS INC	Checks for 0001	\$1,091.53
0000059183	12/07/2020	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$5,674.25
0000059184	12/07/2020	01154	GINGERICH TRAILER SALES LTD	Checks for 0001	\$16,300.00
0000059185	12/07/2020	01136	GOVERNMENT FORMS AND SUPPLIES	Checks for 0001	\$236.54
0000059186	12/07/2020	03053	GRAF GROWERS	Checks for 0001	\$994.89
0000059187	12/07/2020	00358	HENDERSON TRUCK EQUIPMENT	Checks for 0001	\$642.55
0000059188	12/07/2020	02204	HOME DEPOT	Checks for 0001	\$49.00
0000059189	12/07/2020	00578	ICR ELECTRIC INC	Checks for 0001	\$348.94
0000059190	12/07/2020	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$627.54
0000059191	12/07/2020	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000059192	12/07/2020	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$80.21
0000059193	12/07/2020	00151	LEADER PUBLICATIONS	Checks for 0001	\$117.00
0000059194	12/07/2020	00101	LEVINSONS UNIFORMS	Checks for 0001	\$316.40
0000059195	12/07/2020	00019	LINIFORM SERVICES	Checks for 0001	\$236.12
0000059196	12/07/2020	00495	LION TOTAL CARE	Checks for 0001	\$63.30
0000059197	12/07/2020	01806	LOWES COMPANIES	Checks for 0001	\$194.06
0000059198	12/07/2020	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$39,044.47
0000059199	12/07/2020	00111	MONTROSE FORD	Checks for 0001	\$174.85
0000059200	12/07/2020	mustang building	MUSTANG BUILDING SERVICES	Checks for 0001	\$6,450.00
0000059201	12/07/2020	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$1,862.15
0000059202	12/07/2020	01392	NICKS LANDSCAPING OF OHIO LLC	Checks for 0001	\$420.00
0000059203	12/07/2020	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$771.30
0000059204	12/07/2020	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$61.84
0000059205	12/07/2020	00050	OTIS ELEVATOR COMPANY	Checks for 0001	\$1,196.16
0000059206	12/07/2020	00461	R B STOUT INC	Checks for 0001	\$4,500.00
0000059207	12/07/2020	02179	RUSTY OAK NURSERY LTD	Checks for 0001	\$1,214.00
0000059208	12/07/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$4,618.97
0000059209	12/07/2020	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$354.65
0000059210	12/07/2020	00874	SPEELMAN ELECTRIC INC	Checks for 0001	\$46,923.14
0000059211	12/07/2020	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$182.19
0000059212	12/07/2020	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$1,024.00
0000059213	12/07/2020	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$649.00
0000059214	12/07/2020	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000059215	12/07/2020	00523	VERIZON WIRELESS	Checks for 0001	\$1,369.23
0000059216	12/07/2020	01360	WATSON, LANE	Checks for 0001	\$6.00
0000059217	12/07/2020	02872	WIETECH, RON	Checks for 0001	\$275.00
0000059218	12/07/2020	00079	DYNAMERICAN	Checks for 0001	\$1,100.00
0000059219	12/07/2020	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$50.00

**Check Register**

<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Code</b>	<b>Vendor Name</b>	<b>Payment Type</b>	<b>Amount</b>
<b>Grand Total:</b>			<b>Number Of Checks: 58</b>		<b>\$194,251.04</b>

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000075	12/07/2020	00120 PERS EMPL	PERS	General EFT	\$21,351.79
0000000076	12/07/2020	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$18,694.98
0000000077	12/07/2020	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$26,377.87
<b>Grand Total:</b>			<b>Number Of Checks: 3</b>		<b>\$66,424.64</b>



## Bath Township

# Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 12/31/2020

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0049

Purchase Order Range: 2020-01581 to 2020-01629

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
<b>2020-01581 B &amp; C COMMUNICATIONS INC</b>								
2020-01581	1	101-13-112-5-3-2020	Tornado Siren - Yearly Maintena	Closed	11/24/2020	\$0.00	\$420.00	\$420.00
<b>2020-01581 Total:</b>						<b>\$0.00</b>	<b>\$420.00</b>	<b>\$420.00</b>
<b>2020-01582 HUNTINGTON NATIONAL BANK-MASTERCARD</b>								
2020-01582	1	210-14-221-5-4-2400	Sta 2- Repairs to the station recl	Open	11/24/2020	\$200.00	\$200.00	\$0.00
<b>2020-01582 Total:</b>						<b>\$200.00</b>	<b>\$200.00</b>	<b>\$0.00</b>
<b>2020-01583 AMAZON CAPITAL SERVICES</b>								
2020-01583	1	209-20-210-5-5-7130	Equipment for Dispatch	Open	11/24/2020	\$485.00	\$1,000.00	\$515.00
<b>2020-01583 Total:</b>						<b>\$485.00</b>	<b>\$1,000.00</b>	<b>\$515.00</b>
<b>2020-01584 COPLEY TOWNSHIP TRUSTEES</b>								
2020-01584	1	209-20-210-5-5-7130	Payment for damaged Speed Tra	Closed	11/24/2020	\$0.00	\$4,108.75	\$4,108.75
<b>2020-01584 Total:</b>						<b>\$0.00</b>	<b>\$4,108.75</b>	<b>\$4,108.75</b>
<b>2020-01585 ICR ELECTRIC INC</b>								
2020-01585	1	204-15-340-5-4-2320	Electrical Work	Open	11/24/2020	\$2,500.00	\$2,500.00	\$0.00
<b>2020-01585 Total:</b>						<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
<b>2020-01586 STAPLES BUSINESS ADVANTAGE</b>								
2020-01586	1	204-15-340-5-4-3610	Office Supplies	Open	11/24/2020	\$250.00	\$250.00	\$0.00
<b>2020-01586 Total:</b>						<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number	Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01587		ALLIED CORP INC						
2020-01587	1	204-15-340-5-4-3360	Road Materials	Open	11/24/2020	\$1,000.00	\$1,000.00	\$0.00
2020-01587 Total:						<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2020-01588		BUREAU OF WORKERS COMP						
2020-01588	1	101-13-111-5-2-1620	Estimated 2021 Premium-Adm	Open	12/07/2020	\$4,394.00	\$4,394.00	\$0.00
2020-01588	2	101-13-112-5-2-1620	Estimated 2021 Premium-Servic	Open	12/07/2020	\$918.00	\$918.00	\$0.00
2020-01588	3	101-13-113-5-2-1620	Estimated 2021 Premium-Zoning	Open	12/07/2020	\$1,952.00	\$1,952.00	\$0.00
2020-01588	4	101-16-410-5-2-1620	Estimated 2021 Premium-Cemet	Open	12/07/2020	\$138.00	\$138.00	\$0.00
2020-01588	5	204-15-340-5-2-1620	Estimated 2021 Premium-Roads	Open	12/07/2020	\$9,826.00	\$9,826.00	\$0.00
2020-01588	6	209-14-210-5-2-1620	Estimated 2021 Premium-Police	Open	12/07/2020	\$25,091.00	\$25,091.00	\$0.00
2020-01588	7	209-14-210-5-2-1620	Estimated 2021 Premium-Dispat	Open	12/07/2020	\$5,894.00	\$5,894.00	\$0.00
2020-01588	8	210-14-220-5-2-1620	Estimated 2021 Premium-Fire	Open	12/07/2020	\$21,779.00	\$21,779.00	\$0.00
2020-01588	9	212-18-510-5-2-1620	Estimated 2021 Premium-Parks	Open	12/07/2020	\$2,171.00	\$2,171.00	\$0.00
2020-01588 Total:						<u>\$72,163.00</u>	<u>\$72,163.00</u>	<u>\$0.00</u>
2020-01589		ICR ELECTRIC INC						
2020-01589	1	314-20-720-5-5-7130	Damaged Exit Sign - TMR	Open	12/07/2020	\$417.52	\$417.52	\$0.00
2020-01589 Total:						<u>\$417.52</u>	<u>\$417.52</u>	<u>\$0.00</u>
2020-01590		Medical Mutual						
2020-01590	1	101-13-111-5-2-1610	Claims Paid Oct 2020-Adm	Open	12/07/2020	\$301.29	\$301.29	\$0.00
2020-01590	2	101-13-112-5-2-1610	Claims Paid Oct 2020-Serv	Open	12/07/2020	\$12.44	\$12.44	\$0.00
2020-01590	3	204-15-340-5-2-1610	Claims Paid Oct 2020-Roads	Open	12/07/2020	\$247.35	\$247.35	\$0.00
2020-01590	4	209-14-210-5-2-1610	Claims Paid Oct 2020-Police	Open	12/07/2020	\$796.50	\$796.50	\$0.00
2020-01590	5	210-14-220-5-2-1610	Claims Paid Oct 2020-Fire	Open	12/07/2020	\$422.49	\$422.49	\$0.00
2020-01590	6	212-18-510-5-2-1610	Claims Paid Oct 2020-Parks	Open	12/07/2020	\$58.44	\$58.44	\$0.00
2020-01590 Total:						<u>\$1,838.51</u>	<u>\$1,838.51</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
2020-01591	RICHFIELD VILLAGE						
2020-01591 1	101-14-111-5-3-2010	SRO 9/1/20 thru 12/31/20	Open	12/07/2020	\$14,400.00	\$14,400.00	\$0.00
2020-01591	Total:				<u>\$14,400.00</u>	<u>\$14,400.00</u>	<u>\$0.00</u>
2020-01592	FINLEY FIRE EQUIPMENT						
2020-01592 1	210-20-220-5-5-7130	Ram-Fan Cordless ventilation fa	Open	12/07/2020	\$4,665.00	\$4,665.00	\$0.00
2020-01592	Total:				<u>\$4,665.00</u>	<u>\$4,665.00</u>	<u>\$0.00</u>
2020-01593	FIRE FORCE INC						
2020-01593 1	280-14-220-5-4-3060	washable protective isolation cov	Open	12/07/2020	\$4,500.00	\$4,500.00	\$0.00
2020-01593	Total:				<u>\$4,500.00</u>	<u>\$4,500.00</u>	<u>\$0.00</u>
2020-01594	STRYKER MEDICAL						
2020-01594 1	280-14-220-5-4-3060	2 stair chairs	Open	12/07/2020	\$7,845.12	\$7,845.12	\$0.00
2020-01594	Total:				<u>\$7,845.12</u>	<u>\$7,845.12</u>	<u>\$0.00</u>
2020-01595	Ohio Billing Refunds						
2020-01595 1	280-14-220-5-7-9000	AARP paid a claim twice Run 20-	Open	12/07/2020	\$63.25	\$63.25	\$0.00
2020-01595	Total:				<u>\$63.25</u>	<u>\$63.25</u>	<u>\$0.00</u>
2020-01596	KUSSMAUL ELECTRONICS CO, INC.						
2020-01596 1	210-14-220-5-4-2350	Engine 15 - Auto Eject Repair	Open	12/07/2020	\$200.00	\$200.00	\$0.00
2020-01596	Total:				<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2020-01597	POLY TECH ASSOC INC						
2020-01597 1	209-14-210-5-4-1660	Polygraph for M. Trof	Open	12/07/2020	\$275.00	\$275.00	\$0.00
2020-01597	Total:				<u>\$275.00</u>	<u>\$275.00</u>	<u>\$0.00</u>
2020-01598	WESTERN RESERVE PSYCHOLOGICAL ASSOC INC						
2020-01598 1	209-14-210-5-7-6020	Assessment for M. Trof	Open	12/07/2020	\$750.00	\$750.00	\$0.00
2020-01598	Total:				<u>\$750.00</u>	<u>\$750.00</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
2020-01599		<b>EXIT 11 TRUCK TIRE SERVICE INC</b>					
2020-01599 1	209-14-210-5-4-2350	Tires for PD vehicle.	Open	12/07/2020	\$674.00	\$674.00	\$0.00
2020-01599	Total:				<u>\$674.00</u>	<u>\$674.00</u>	<u>\$0.00</u>
2020-01600		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2020-01600 1	209-20-210-5-5-7130	Two pole mounted speed signs	Open	12/07/2020	\$9,000.00	\$9,000.00	\$0.00
2020-01600	Total:				<u>\$9,000.00</u>	<u>\$9,000.00</u>	<u>\$0.00</u>
2020-01601		<b>LAW ENFORCEMENT FOUNDATION INC</b>					
2020-01601 1	209-14-210-5-7-4210	CLEE Re-certification Status Fee	Open	12/07/2020	\$75.00	\$75.00	\$0.00
2020-01601	Total:				<u>\$75.00</u>	<u>\$75.00</u>	<u>\$0.00</u>
2020-01602		<b>WOLFF BROS SUPPLY INC</b>					
2020-01602 1	204-15-340-5-4-2320	Lunch Room Expansion	Open	12/07/2020	\$1,800.00	\$1,800.00	\$0.00
2020-01602	Total:				<u>\$1,800.00</u>	<u>\$1,800.00</u>	<u>\$0.00</u>
2020-01603		<b>CHRISTENSEN, PAUL</b>					
2020-01603 1	903-21-340-5-7-6650	ROW#1368 201 Hickory Rd. De	Open	12/07/2020	\$250.00	\$250.00	\$0.00
2020-01603	Total:				<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2020-01604		<b>SHELLY MATERIALS INC</b>					
2020-01604 1	204-15-340-5-4-3360	Road Materials	Open	12/07/2020	\$2,000.00	\$2,000.00	\$0.00
2020-01604	Total:				<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
2020-01605		<b>GARDINER SERVICE COMPANY</b>					
2020-01605 1	101-20-112-5-5-7210	Dispatch Replacement Heat Pum	Open	12/07/2020	\$8,860.00	\$8,860.00	\$0.00
2020-01605	Total:				<u>\$8,860.00</u>	<u>\$8,860.00</u>	<u>\$0.00</u>
2020-01606		<b>AMAZON CAPITAL SERVICES</b>					
2020-01606 1	204-20-340-5-5-7130	Roads Supplies and Parts	Open	12/07/2020	\$750.00	\$750.00	\$0.00
2020-01606	Total:				<u>\$750.00</u>	<u>\$750.00</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
2020-01607	B & C COMMUNICATIONS INC						
2020-01607 1	204-15-340-5-3-2040	Radio Services	Open	12/07/2020	\$750.00	\$750.00	\$0.00
2020-01607 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2020-01608	GARDINER SERVICE COMPANY						
2020-01608 1	204-15-340-5-4-2320	Repairs and Services	Open	12/07/2020	\$2,500.00	\$2,500.00	\$0.00
2020-01608 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2020-01609	FRANKLIN, TIMOTHY						
2020-01609 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$240.00	\$240.00	\$0.00
2020-01609 Total:					<u>\$240.00</u>	<u>\$240.00</u>	<u>\$0.00</u>
2020-01610	BOLTZ, JASON						
2020-01610 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$175.00	\$175.00	\$0.00
2020-01610 Total:					<u>\$175.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
2020-01611	SMOCK, CURTIS						
2020-01611 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$200.00	\$200.00	\$0.00
2020-01611 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2020-01612	BAKER, MELANIE						
2020-01612 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$125.00	\$125.00	\$0.00
2020-01612 Total:					<u>\$125.00</u>	<u>\$125.00</u>	<u>\$0.00</u>
2020-01613	LEPPO, NATHAN						
2020-01613 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$150.00	\$150.00	\$0.00
2020-01613 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2020-01614	SMITH, ELIZABETH						
2020-01614 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$125.00	\$125.00	\$0.00
2020-01614 Total:					<u>\$125.00</u>	<u>\$125.00</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
2020-01615	WEBER, BILL						
2020-01615 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$200.00	\$200.00	\$0.00
2020-01615 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2020-01616	HASTINGS, LINDA						
2020-01616 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$360.00	\$360.00	\$0.00
2020-01616 Total:					<u>\$360.00</u>	<u>\$360.00</u>	<u>\$0.00</u>
2020-01617	MACK, MICHAEL R.						
2020-01617 1	101-13-113-5-7-1400	2020 BOARD MEETING CHAIR	Open	12/07/2020	\$30.00	\$30.00	\$0.00
2020-01617 2	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$300.00	\$300.00	\$0.00
2020-01617 Total:					<u>\$330.00</u>	<u>\$330.00</u>	<u>\$0.00</u>
2020-01618	KERR, JEFF						
2020-01618 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$325.00	\$325.00	\$0.00
2020-01618 Total:					<u>\$325.00</u>	<u>\$325.00</u>	<u>\$0.00</u>
2020-01619	LANDIS, DAVID						
2020-01619 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$325.00	\$325.00	\$0.00
2020-01619 Total:					<u>\$325.00</u>	<u>\$325.00</u>	<u>\$0.00</u>
2020-01620	FAY, NANCY						
2020-01620 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$250.00	\$250.00	\$0.00
2020-01620 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2020-01621	BONDI, JOANNE						
2020-01621 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$275.00	\$275.00	\$0.00
2020-01621 Total:					<u>\$275.00</u>	<u>\$275.00</u>	<u>\$0.00</u>
2020-01622	BRADNER, RICHARD						
2020-01622 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$210.00	\$210.00	\$0.00
2020-01622 Total:					<u>\$210.00</u>	<u>\$210.00</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
2020-01623	KOSIEWICZ, JOY						
2020-01623 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$100.00	\$100.00	\$0.00
2020-01623	Total:				<u>\$100.00</u>	<u>\$100.00</u>	<u>\$0.00</u>
2020-01624	MEYER, SCOTT						
2020-01624 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$175.00	\$175.00	\$0.00
2020-01624	Total:				<u>\$175.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
2020-01625	BURNHAM, MARYELLEN						
2020-01625 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$175.00	\$175.00	\$0.00
2020-01625	Total:				<u>\$175.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
2020-01626	FLYNN, THOMAS						
2020-01626 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$300.00	\$300.00	\$0.00
2020-01626	Total:				<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2020-01627	HOWER, JAMES						
2020-01627 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$150.00	\$150.00	\$0.00
2020-01627	Total:				<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2020-01628	ROWAN, JEREMY						
2020-01628 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$150.00	\$150.00	\$0.00
2020-01628	Total:				<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2020-01629	HETE, EMILY						
2020-01629 1	101-13-113-5-7-1400	2020 BOARD MEETINGS	Open	12/07/2020	\$175.00	\$175.00	\$0.00
2020-01629	Total:				<u>\$175.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
Grand Total:					\$142,726.40	\$147,770.15	\$5,043.75
							* Pending Payment Requests