



Board of Trustees Meeting

Monday, May 17, 2021 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: 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

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-00720 through 2021-00735 and payments totaling \$166,059.84. **Roll Call.**
2. Motion to approve Regular Meeting Minutes for April 19, 2021 and May 3, 2021. (Corbett, Nelson, Goodrich)
3. Motion to approve Special Meeting Minutes for April 26, 2021. (Corbett, Nelson, Goodrich)
4. STAR Ohio accounts for April have been reconciled and are available for public view.
5. Huntington Bank accounts for April have been reconciled and are available for public view.
6. Resolution 2021-16 To Amend the 2021 Certificate of Estimated Resources and Permanent Appropriations
7. 2020 Financials Year in Review

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to approve COVID-related pay for Sue Bartlett in the amount of 80 hours.
2. Motion to contract services through Hall Upfitters in the amount of \$14,684.61 for equipment installation in the Car #12 replacement vehicle.

Fire Chief Robert Campbell

Report / Recommendations

No recommendations at this time.



Service Director Caine Collins

Report / Recommendations

1. Motion to submit a "Request for Engineering Assistance" to the Summit County Engineer for Road Right-of-way staking at 901 and 675 Timberline Drive.
2. Motion to enter into an Agreement with Summit County for inclusion in the Catch Basin Repair portion of the 2021 Pavement Maintenance Program.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to enter into an agreement with Meyer Design Inc., to perform minor repairs and install engineered wood fiber for the 4 playgrounds in the amount of \$10,760.00. This work was last performed in 2019.
2. Resolution 2021-18 To Apply to the Summit County Community Grant.
3. Motion to advertise for a Parks Crew Leader and a Parks Laborer position at the rate of pay determined by the Collective Bargaining Agreement until June 4, 2021 at 4:00 PM.
4. The Parks division continues to seek applicants to fill seasonal positions. Applications will be accepted until positions are filled. For more information, visit www.bathtownship.org

Planning Director / Zoning Inspector William Funk

Report / Recommendations

No recommendations at this time.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to post for a full-time Finance/Payroll Specialist at the rate of pay of \$25 to \$28/hour based upon qualifications. The application period will be open from Tuesday, May 18, 2021 until Friday, June 4, 2021 at 4:00 pm.
2. Motion to pay All Traffic Solutions in the amount of \$16,500.00 for the purchase of a radar detection trailer.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees – Work Sessions

Monday's at 9:30 am

In-person work sessions have resumed in the Trustee Conference Room at 3864 West Bath Road

Board of Trustees – Regular Session

Monday, June 7, 2021 at 7:00 pm

And

Monday, June 21, 2021 at 4:00 pm

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

Board of Zoning Appeals

Tuesday, May 18, 2021 at 7:00 PM

Meeting ID: 963 6249 8281

Phone: +1 929 205 6099



Password: 383066

Water and Sewer District Board

Cancelled

Monday, May 17, 2021 at 6:00 PM

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

Zoning Commission

Thursday, June 10, 2021 at 6:00 PM

Meeting ID: 976 0424 3627

Phone: 1 929 205 6099

Passcode: 146614

COMMUNITY EVENTS

State of the Parks (Virtual)	May 20 th , 2021	6:00 PM
Bath Arts Festival (BCP)	June 6 th , 2021	10:00 AM
43 rd Tour of Distinctive Homes	June 9 th -13 th , 2021	Virtual Event
Community Garage Sale	June 12 th , 2021	8:00 AM

*All township and community events are listed at www.bathtownship.org and updated once a week.

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

May 17

2021

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 May 17, 2021, at 4:00 p.m. for the purpose of conducting the business of the Township. The Vice President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mr. James Nelson and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Sharon A. Troike

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 2021-00720 through 2021-00735 and payments totaling \$166,059.84. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve Regular Meeting Minutes for April 19, 2021 and May 3, 2021. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve Special Meeting Minutes for April 26, 2021. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer reported that the STAR Ohio accounts for April have been reconciled and are available for public view.

The Fiscal Officer reported that the Huntington Bank accounts for April have been reconciled and are available for public view.

The Fiscal Officer requested the Trustees consider Resolution 2021-16.

Mr. Nelson presented the following Resolution and moved its adoption.

RESOLUTION NO. 2021-16 TO AMEND THE 2021 CERTIFICATE OF ESTIMATED RESOURCES Amendment #3 CORRECTION

WHEREAS, after careful review of the 2021 budget submitted to the Summit County Budget Commission in July 2020, the Department Heads and Township Administrator under 505.032 (F) developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer reviewed the budget and certified that the expenditures were inside the 2021 Official Certificate of Estimated Resources; and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 17

2021

WHEREAS, Service Director Caine Collins filed an application for the Ohio Bureau of Workers’ Compensation Grant through its Trench Safety Grant Program under Resolution 2021-08; and,

WHEREAS, retirement line-item accounts in the Police Fund (209) and Fire Fund (210) were under appropriated for 2021; and,

WHEREAS, Solid Waste District delinquent trash assessments have been collected for the first half of 2020 – collection year 2021; and,

WHEREAS, an adjusting entry made in January 2020 had the reverse affect than expected to the General Fund (101) and Street Lighting Assessments Fund (507) thereby altering the 2020 and 2021 beginning balance of these funds; and,

WHEREAS, the township was awarded the Ohio Bureau of Workers’ Compensation Grant;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, the following adjustments need to be completed to bring the Official Certificate of Resources in line with the Permanent Appropriations with an **increase** to:

<u>2021 Certificate of Estimated Resources</u>		<u>2021 Permanent</u>	
<u>Appropriations</u>			
Fund 683 Ohio BWC Compensation Grant		Fund 683 Ohio BWC Compensation Grant	
	\$12,000		\$12,000
Fund 207 Solid Waste District	\$5,180.11	Fund 207 Solid Waste Dist.	\$5,180.11
Fund 209 Police District	\$0.00	Fund 209 Police District	\$47,000
Fund 210 Fire/EMS	\$0.00	Fund 210 Fire/EMS	\$20,000
Fund 101 General	\$6,925.00	Fund 101 General	\$0.00

AND, the following adjustments need to be completed with a **decrease** to:

<u>2021 Certificate of Estimated Resources</u>		<u>2021 Permanent</u>	
<u>Appropriations</u>			
Fund 507 Street Lighting	\$6,925.00	Fund 507 Street Lighting	\$6,925.00

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer request an amendment before the Summit County Budget Commission.

Seconded by Mrs. Goodrich; discussion and roll called:

Mrs. Goodrich, **Aye**
Mr. Nelson, **Aye**

Resolution Adopted

The Fiscal Officer reported on the 2020 Financials Year in Review.

DEPARTMENT HEADS AND ADMINISTRATOR
Police Chief Vito F. Sinopoli
Report: None

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 17

2021

Recommendations:

Chief Sinopoli recommended, and Mr. Nelson moved, to approve COVID-related pay for Sue Bartlett in the amount of 80 hours. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to contract services through Hall Upfitters in the amount of \$14,684.61 for equipment installation in the Car #12 replacement vehicle. Mrs. Goodrich seconded the motion; the motion passed.

Fire Chief Robert Campbell**Report:** None**Recommendations:** None**Service Director Caine Collins****Report:** None**Recommendations:**

Mr. Collins recommended, and Mr. Nelson moved, to submit a "Request for Engineering Assistance" to the Summit County Engineer for Road Right-of-way staking at 901 and 675 Timberline Drive. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mr. Nelson moved, to enter into an Agreement with Summit County for inclusion in the Catch Basin Repair portion of the 2021 Pavement Maintenance Program. Mrs. Goodrich seconded the motion; the motion passed.

Park Director/Assistant Service Director Alan Garner**Report:** None**Recommendations**

Mr. Garner recommended, and Mr. Nelson moved, to enter into an agreement with Meyer Design Inc., to perform minor repairs and install engineered wood fiber for the 4 playgrounds in the amount of \$10,760.00. This work was last performed in 2019. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Garner requested the Trustees consider Resolution 2021-18.

Mrs. Goodrich presented the following Resolution and moved its adoption:

**RESOLUTION 2021-18
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE SUMMIT COUNTY COMMUNITY GRANT**

WHEREAS, the County of Summit authorized a grant from their Capital Improvements Fund to the Ohio and Erie Canal Corridor Coalition for seed money to the Summit County Trail and Greenway Plan, which was used to create a Community Grant Project; and

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 17

2021

WHEREAS, the Bath Township Board of Trustees wishes to place an entry sign and kiosk at the North Fork Preserve of Bath; and,

WHEREAS, the Bath Township Board of Trustees wish to take advantage of this reimbursable grant program in the amount of \$5,000.00;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the Summit County Community Grant Project.
2. That Elaina Goodrich Bath Township Board of Trustee is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 651 and if the grant is awarded, to amend the 2021 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mr. Nelson; discussion and roll called:

Mrs. Goodrich, Aye

Mr. Nelson, Aye

Resolution Adopted

Mr. Garner recommended, and Mr. Nelson moved, to advertise for a Parks Crew Leader and a Parks Laborer position at the rate of pay determined by the Collective Bargaining Agreement until June 4, 2021 at 4:00 PM. Mrs. Goodrich seconded the motion; the motion passed

The Parks division continues to seek applicants to fill seasonal positions. Applications will be accepted until positions are filled. For more information, visit www.bathtownship.org

Planning Director/ Zoning Inspector William Funk

Report: None

Recommendations: None

Administrator Vito F. Sinopoli

Report: None

RECORD OF PROCEEDINGS REGULAR MEETING

May 17

2021

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, to post for a full-time Finance/Payroll Specialist at the rate of pay of \$25 to \$28/hour based upon qualifications. The application period will be open from Tuesday, May 18, 2021 until Friday, June 4, 2021 at 4:00 pm. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to pay All Traffic Solutions in the amount of \$16,500.00 for the purchase of a radar detection trailer. Mrs. Goodrich seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS**Board of Trustees – Work Sessions****Monday's at 9:30 am**

In-person work sessions have resumed in the Trustee Conference Room at 3864 West Bath Road

Board of Trustees – Regular Session**Monday, June 7, 2021 at 7:00 pm****And****Monday, June 21, 2021 at 4:00 pm**

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COMMUNITY EVENTS

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June 6th, 2021

10:00 AM

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Virtual Event

Community Garage Sale

June 12th, 2021

8:00 AM

All township and community events are listed at www.bathtownship.org and updated once a week.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 17

2021

CITIZEN'S COMMENTS

Bill Snow, 3948 W. Bath Road, inquired how the township would spend the American Recovery Plan money to be received. Mrs. Troike and Mr. Sinopoli commented, thus far, townships in Ohio have been excluded from this funding.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:49 p.m.

Absent

Becky Corbett, President
Bath Township Board of Trustees



Elaina E. Goodrich, Vice President
Bath Township Board of Trustees



James N. Nelson
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer

Date: May 17, 2021
Bath Township Board of Trustees

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059772	05/17/2021	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$313.99
0000059773	05/17/2021	01551	AKRON UNIFORMS	Checks for 0001	\$761.86
0000059774	05/17/2021	all traffic solution	ALL TRAFFIC SOLUTION INC	Checks for 0001	\$16,500.00
0000059775	05/17/2021	01355	ALLEN TRENCH SAFETY CORP	Checks for 0001	\$6,515.00
0000059776	05/17/2021	02562	ALLIED CORP INC	Checks for 0001	\$113.38
0000059777	05/17/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$145.89
0000059778	05/17/2021	02638	ANDERSON, ROBERT S.	Checks for 0001	\$8,215.63
0000059779	05/17/2021	PO Box 5019	AT&T	Checks for 0001	\$827.08
0000059780	05/17/2021	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000059781	05/17/2021	01588	BATH TRACTOR	Checks for 0001	\$149.22
0000059782	05/17/2021	02449	BAUMGARDNER PRODUCTS	Checks for 0001	\$47.00
0000059783	05/17/2021	00173	BREATHING AIR SYSTEMS	Checks for 0001	\$418.25
0000059784	05/17/2021	cintas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$209.22
0000059785	05/17/2021	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$332.50
0000059786	05/17/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$4,793.92
0000059787	05/17/2021	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$742.50
0000059788	05/17/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$1,003.85
0000059789	05/17/2021	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$489.04
0000059790	05/17/2021	00525	FRONTIER	Checks for 0001	\$949.84
0000059791	05/17/2021	02720	GARNER, ALAN J.	Checks for 0001	\$43.75
0000059792	05/17/2021	02217	GEMPLERS	Checks for 0001	\$330.70
0000059793	05/17/2021	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$1,000.23
0000059794	05/17/2021	01748	HARTMAN TREE SERVICE	Checks for 0001	\$3,850.00
0000059795	05/17/2021	00452	BATTERIES PLUS BP165	Checks for 0001	\$39.12
0000059796	05/17/2021	02753	HUMANA	Checks for 0001	\$5,481.44
0000059797	05/17/2021	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$3,821.63
0000059798	05/17/2021	00578	ICR ELECTRIC INC	Checks for 0001	\$1,169.63
0000059799	05/17/2021	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000059800	05/17/2021	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$532.00
0000059801	05/17/2021	00932	KOORSEN FIRE & SECURITY INC	Checks for 0001	\$745.00
0000059802	05/17/2021	02931	KRONOS SAASHR INC	Checks for 0001	\$642.14
0000059803	05/17/2021	02060	KUSTOM SIGNALS INC	Checks for 0001	\$5,606.00
0000059804	05/17/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$191.75
0000059805	05/17/2021	00019	LINIFORM SERVICES	Checks for 0001	\$50.19
0000059806	05/17/2021	medical mutual	Medical Mutual	Checks for 0001	\$154.94
0000059807	05/17/2021	00106	MEDINA SUPPLY CO	Checks for 0001	\$685.00
0000059808	05/17/2021	00111	MONTROSE FORD	Checks for 0001	\$429.02
0000059809	05/17/2021	01414	OHIO BILLING INC	Checks for 0001	\$1,760.00
0000059810	05/17/2021	ohio dept of jobs	OHIO DEPT OF JOBS & FAMILY SERVIC	Checks for 0001	\$2,493.79
0000059811	05/17/2021	00015	OHIO EDISON	Checks for 0001	\$6,236.08
0000059812	05/17/2021	02069	OHIO TACTICAL OFFICERS ASSOC	Checks for 0001	\$300.00
0000059813	05/17/2021	02721	OLIGER SEED COMPANY	Checks for 0001	\$99.99
0000059814	05/17/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$62.59
0000059815	05/17/2021	00197	POSTMASTER EATH OHIO	Checks for 0001	\$342.00
0000059816	05/17/2021	00963	PRIORITY DISPATCH	Checks for 0001	\$2,625.00
0000059817	05/17/2021	03049	PRITT ENTERTAINMENT GROUP	Checks for 0001	\$550.00
0000059818	05/17/2021	quadiant leasing	QUADIANT LEASING USA INC	Checks for 0001	\$223.65
0000059819	05/17/2021	00461	R B STOUT INC	Checks for 0001	\$1,605.00
0000059820	05/17/2021	02333	RAY BERTOLINI TRUCKING CO	Checks for 0001	\$5,900.00
0000059821	05/17/2021	01967	ROBERTSON ENTERPRISES	Checks for 0001	\$970.66
0000059822	05/17/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$166.50
0000059823	05/17/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$88.86
0000059824	05/17/2021	Treasurer Keith Fabo	STATE OF OHIO	Checks for 0001	\$1,189.00
0000059825	05/17/2021	02676	SUMMA CARE INC	Checks for 0001	\$63,508.32
0000059826	05/17/2021	01361	TERMINIX INTL	Checks for 0001	\$300.00
0000059827	05/17/2021	03047	TIME WARNER CABLE	Checks for 0001	\$64.98
0000059828	05/17/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.87
0000059829	05/17/2021	00357	TOWNSHIP ASSOC OF SUMMIT CO	Checks for 0001	\$260.00
0000059830	05/17/2021	treas of state (fund 8	TREAS OF STATE (FUND 83F)	Checks for 0001	\$800.00

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059831	05/17/2021	01071	UNIONTOWN SEPTIC TANKS INC	Checks for 0001	\$960.00
0000059832	05/17/2021	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000059833	05/17/2021	00519	VANDEVERE INC	Checks for 0001	\$426.50
0000059834	05/17/2021	00068	COPLEY TOOL RENTAL	Checks for 0001	\$646.60
0000059835	05/17/2021	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$288.00
0000059836	05/17/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$1,660.74
0000059837	05/17/2021	00079	DYNAMERICAN	Checks for 0001	\$360.00
0000059838	05/17/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$156.00
Grand Total:			Number Of Checks: 67		\$166,059.84

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 5/17/2021

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0051

Purchase Order Range: 2021-00720 to 2021-00735

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
2021-00720		STOLLER, BRADLEY A.					
2021-00720 1	314-20-720-5-5-7130	Admin Break Room - Plumbing	Open	05/10/2021	\$500.00	\$500.00	\$0.00
2021-00720 Total:					\$500.00	\$500.00	\$0.00
2021-00721		NMJ TECHNOLOGY LLC					
2021-00721 1	101-13-111-5-4-3640	2nd qtr. Network and Computer	Open	05/10/2021	\$4,000.00	\$4,000.00	\$0.00
2021-00721 Total:					\$4,000.00	\$4,000.00	\$0.00
2021-00722		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00722 1	101-13-111-5-7-6020	Notary File Fee - Stasik	Received	05/10/2021	\$15.00	\$15.00	\$15.00
2021-00722 Total:					\$15.00	\$15.00	\$15.00
2021-00723		BREATHING AIR SYSTEMS					
2021-00723 1	210-14-220-5-7-2070	Maintenance/Service Cascade S	Open	05/10/2021	\$1,500.00	\$1,500.00	\$418.25
2021-00723 Total:					\$1,500.00	\$1,500.00	\$418.25
2021-00724		OLIGER SEED COMPANY					
2021-00724 1	212-18-510-5-4-2400	2nd QTR Materials	Open	05/10/2021	\$500.00	\$500.00	\$0.00
2021-00724 Total:					\$500.00	\$500.00	\$0.00
2021-00725		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00725 1	204-15-340-5-4-3910	New Pig - Steel Drum Caddy	Open	05/10/2021	\$220.35	\$220.35	\$0.00
2021-00725 Total:					\$220.35	\$220.35	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00726		COMPASS POINT PLANNING					
2021-00726 1	101-13-113-5-3-2020	Ghent Corridor Project	Open	05/10/2021	\$4,000.00	\$4,000.00	\$0.00
2021-00726 Total:					\$4,000.00	\$4,000.00	\$0.00
2021-00727		MONTROSE FORD					
2021-00727 1	209-20-210-5-5-7120	2021 Ford Explorer - PD	Open	05/13/2021	\$7,356.64	\$7,356.64	\$0.00
2021-00727 Total:					\$7,356.64	\$7,356.64	\$0.00
2021-00728		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00728 1	101-13-111-5-4-3910	Notary Supplies	Open	05/13/2021	\$72.95	\$72.95	\$0.00
2021-00728 Total:					\$72.95	\$72.95	\$0.00
2021-00729		GATEHOUSE NORTHEAST OHIO					
2021-00729 1	314-20-720-5-5-7130	Legal Notice - Historic Town Hall	Open	05/13/2021	\$919.94	\$919.94	\$0.00
2021-00729 Total:					\$919.94	\$919.94	\$0.00
2021-00730		LEADER PUBLICATIONS					
2021-00730 1	314-20-720-5-5-7130	Legal Notice - Historic Town Hall	Open	05/13/2021	\$150.00	\$150.00	\$0.00
2021-00730 Total:					\$150.00	\$150.00	\$0.00
2021-00731		HALL PUBLIC SAFETY CO					
2021-00731 1	220-20-210-5-5-7130	Removal of Equipment - Car 10	Open	05/13/2021	\$900.00	\$900.00	\$0.00
2021-00731 Total:					\$900.00	\$900.00	\$0.00
2021-00732		EDWARDS SYSTEMS DIST INC					
2021-00732 1	314-20-720-5-5-7130	Fire Suppression - Ira Rd Facility	Open	05/13/2021	\$13,500.00	\$13,500.00	\$0.00
2021-00732 Total:					\$13,500.00	\$13,500.00	\$0.00
2021-00733		STRYKER MEDICAL					
2021-00733 1	280-20-220-5-5-7130	Stair Chair	Open	05/13/2021	\$3,772.56	\$3,772.56	\$0.00
2021-00733 Total:					\$3,772.56	\$3,772.56	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00734 PARKER TRUCK & TRAILER							
2021-00734 1	210-14-220-5-4-2350	Annual Preventative Maintenance	Open	05/13/2021	\$5,000.00	\$5,000.00	\$0.00
2021-00734 Total:					\$5,000.00	\$5,000.00	\$0.00
2021-00735 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-00735 1	210-14-220-5-7-4210	Annual membership Chief Camp	Open	05/13/2021	\$240.00	\$240.00	\$0.00
2021-00735 Total:					\$240.00	\$240.00	\$0.00
Grand Total:					\$42,647.44	\$42,647.44	\$433.25
							* Pending Payment Requests

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 17

2021

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