



Board of Trustees Meeting

Monday, June 7, 2021 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

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-00736 through 2021-00784 and payments totaling \$261,699.28. **Roll Call.**
2. Motion to approve the May 17th, 2021 Regular Meeting Minutes (Goodrich, Nelson).
3. The May Huntington bank accounts have been reconciled and are available for public view.
4. Resolution 2021-19 to Rescind the Police Vehicle Reserve Fund.
5. Motion to transfer \$1 million from each the JEDD 1 and JEDD 2 STAR accounts, \$2 million from the STAR General account, and \$4 million from the Huntington main checking account to Meeder Investments for investment management for a total of \$8 million.
6. Motion to authorize Fiscal Officer Troike to sign the Huntington Custody Account Packet in conjunction with Meeder Investment Management.
7. Motion to authorize Fiscal Officer Troike and Administrator Sinopoli to sign the Meeder Investment Management Agreement.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to approve the annual contract with Quality Scrub Car Wash in the amount of \$1,999.92.
2. Motion to approve the CAD support annual contract with Sundance in the amount of \$6000. This is a 50/50 split with the Fire Department.
3. Motion to approve Year 5 of 5 for the annual contract with Axon, a body camera company, in the amount of \$6047.16.
4. Motion to approve the annual technical support/service contract for the digital fingerprint system with Biometric Information Management in the amount of \$2,150.00.

5. Motion to accept the retirement of Mona Barb, Communication Specialist effective June 8, 2021. Mona has been with the Bath Township Dispatch for 34 years.

Fire Chief Robert Campbell

Report / Recommendations

No recommendations at this time.

Service Director Caine Collins

Report / Recommendations

1. Motion to purchase a new KM8000 Asphalt Hotbox Trailer from Southeastern Equipment Company in the amount of \$30,473.25.
2. Motion to accept the resignation of full-time Equipment Operator/Laborer Kurt Obendorfer, effective June 2, 2021.
3. Motion to advertise and post for a full-time Equipment Operator/Laborer for the Service Department, beginning June 7, 2021.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to hire Jeremy Golub as a seasonal employee pending compliance with Bath Township rules and regulations for year 2 at \$12.25 per hour.
2. Motion to enter into an agreement with Tony's Painting Company to pressure wash and paint the boardwalk at the Bath Baseball Park and the shelter deck at the Bath Community Park in the amount of \$13,075.00.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Motion to reappoint Richard Bradner to the Zoning Commission as a regular member. The term is for five years expiring on July 1, 2026.
2. Motion to reappoint Jim Hower to the Zoning Commission as the alternate member #1. The term is for two years expiring on July 1, 2023.
3. Motion to reappoint Jeff Kerr to the Board of Zoning Appeals as a regular member. The term is for five years expiring on July 1, 2026.
4. Motion to reappoint JoAnne Bondi to the Board of Zoning Appeals as the alternate member #1. The term is for two years expiring on July 1, 2023.
5. Motion to reappoint Tim Franklin to the Appearance Review Commission as a regular member. The term is for five years expiring on July 1, 2026.
6. Motion to reappoint Bill Weber to the Appearance Review Commission as the alternate member #1. The term is for two years expiring on July 1, 2023.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to accept the resignation of Monica Peck effective May 24, 2021.
2. 2021-20 Resolution To Proceed
3. Motion to authorize Vito Sinopoli, Administrator, to sign a Grievance Settlement on behalf of Bath Township.
4. Motion to pay Mr. Robert Konstand for legal fees in 2019 and 2020 in the amount of \$58,248.75
5. Motion to enter into contract with ESI EAP for year #2 of #2 in the amount of \$3,500.00



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, June 15, 2021 at 7:00 PM

Meeting ID: 963 6249 8281

Phone: +1 929 205 6099

Password: 383066

Water and Sewer District Board

Monday, June 21, 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

43rd Tour of Distinctive Homes

June 9th-13th, 2021

Virtual Event

Community Garage Sale

June 12th, 2021

8:00 AM

Run to the Sun 5k

June 18th, 2021

7:00 PM

*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



**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 07

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 June 7, 2021, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Becky Corbett, convened the meeting. Trustees present were Mr. James Nelson, Mrs. Elaina Goodrich, and Mrs. Becky Corbett.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mrs. Corbett 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 **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2021-00736 through 2021-00784 and payments totaling \$261,699.28. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve Regular Meeting Minutes for May 17, 2020, . Mrs. Goodrich seconded the motion; the motion passed.**

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

The Fiscal Officer requested the Trustees consider Resolution No. 2021-19.

Mrs. Goodrich introduced the following resolution and moved its adoption:

**RESOLUTION 2021-19
TO RESCIND THE POLICE VEHICLE RESERVE FUND**

WHEREAS, The Board of Trustees established the Police Vehicle Reserve Fund on March 17, 2014 via Resolution 2014-12 for the replacement of police vehicles; and,

WHEREAS, the State of Ohio, under O.R.C. Section 5705.13 permits townships to establish, by resolution, reserve funds to accumulate currently available resources for any purpose for which the board of township trustees may lawfully expend money; and,

WHEREAS, reserve balance accounts, under ORC 5705.13 are limited to an existence of five years and are required to be rescinded via a resolution passed by the board of trustees; and,

WHEREAS, the expiration date of the Police Vehicle Reserve Fund was March 16, 2019,

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees rescinds the Police Vehicle Reserve Fund 322.

**RECORD OF PROCEEDINGS
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FURTHER, that the Fiscal Officer confirms there is no balance held in this fund and an amendment to the Certificate of Estimated Resources and Permanent Appropriations is not needed.

Mr. Nelson seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mrs. Corbett, **Aye.**

Mrs. Goodrich, **Aye.**

Mr. Nelson, **Aye.**

Resolution Adopted.

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to transfer \$1 million from each the JEDD 1 and JEDD 2 STAR accounts, \$2 million from the STAR General account, and \$4 million from the Huntington main checking account to Meeder Investments for investment management for a total of \$8 million. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Nelson moved, to authorize Fiscal Officer Troike to sign the Huntington Custody Account Packet in conjunction with Meeder Investment Management. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Nelson moved, to authorize Fiscal Officer Troike and Administrator Sinopoli to sign the Meeder Investment Management Agreement. Mrs. Goodrich seconded the motion; the motion passed.**

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Training:

- Officer Young -- Interdiction Mastermind May 3, 2021
- Detective Gabel – Overdose Death Investigations Webinar May 10-11, 2021
- Detective Gabel – Knock & Talk Investigations Webinar May 17, 2021
- Officer Alexander – Child Abuse for Patrol & New Investigators May 24-25, 2021
- Officer Alexander -- Sex Crimes for Patrol & New Investigators May 26-28, 2021

Community Engagement

- The Bear Cub Scouts of Pack 3177 visited the Bath Police Department on May 1, 2021. Officer Houser provided a tour of the facility to the boys.
- A Meet and Greet with the community was held at Summit Mall on Saturday, May 15, 2021. Chief Sinopoli, Captain Brown, Lt. Munsey, and Officers Alexander, Houser, and Young were on hand to talk to residents.
- Staff at Mellion Orthodontics brought Girl Scout cookies to the PD staff on May 30, 2021.

May Statistics

All calls for service totaled 1254. Of that number:

- community policing accounted for 667 [53%].
- 60 traffic stops,
- 42 traffic accidents,
- 42 alarm drops.
- 3 sex offense [sexual assault],
- 1 burglary

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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- 1 robbery
- All other calls requiring police assistance or presence totaled 439.
- Of the total booking charges for the month 19, 4 were for OVI, 4 for theft, and 3 for possession of drugs.

Recommendations:

Chief Sinopoli recommended, and Mrs. Goodrich moved, to approve the annual contract with Quality Scrub Car Wash in the amount of \$1,999.92. Mr. Nelson seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to approve the CAD support annual contract with Sundance in the amount of \$6000. This is a 50/50 split with the Fire Department. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mrs. Goodrich moved, to approve Year 5 of 5 for the annual contract with Axon, a body camera company, in the amount of \$6047.16. Mr. Nelson seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to approve the annual technical support/service contract for the digital fingerprint system with Biometric Information Management in the amount of \$2,150.00. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to accept the retirement of Mona Barb, Communication Specialist effective June 8, 2021. Mona has been with Bath Township Dispatch for 34 years. Mrs. Goodrich seconded the motion; the motion passed.

Fire Chief Robert Campbell

Report:

MAY 2021 CALLS

Station #1	Fire-24	EMS -49	Total -73
Station #2	Fire-16	EMS -26	Total -42
Both Stations	Fire-06	EMS -10	Total -16
Totals	Fire-46	EMS -85	Total -131

Total Transports = 54

Yearly Total: Total Calls: 575
 FIRE: 172
 EMS: 403

Mutual Aid Given=11
 Mutual Aid Received=10
 Automatic Aid Given=6
 Automatic Aid Received=2

MAY TRAINING:

	HOURS
Trauma Triage	1
Trauma in General	1.25
Hazmat Refresher	3
Transportation Emergencies	7

TOTAL TRAINING HOURS 12.25

RECORD OF PROCEEDINGS REGULAR MEETING

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MAY INSPECTIONS:

Plan Review	1
Re-Inspection	4
Restaurant	2
General Alarm/Sprinkler	37
Observe Fire Drill	2
Observe Tornado Drill	1
Day Care/Pre School	1
TOTAL INSPECTIONS	48

Recommendations: None**Service Director Caine Collins****Report:****Buildings and Grounds:**

- Historic Town Hall: Exterior Restoration Project bid opening on 6-8-2021 at 10 am

Roads Report:**Service Crew Monthly Report for May**

- Resident Service Requests received: 25
- Resident Service Requests resolved: 32
- Township Service Requests received: 7
- Township Service Requests resolved: 9
- Catch Basins: 2
- Drive Culverts: 5
- Road Culverts: 1
- Asphalt Aprons: 2
- Linear Feet of Ditching: 635
- Asphalt Used: 65.78 tons

Miscellaneous:

- Trucks, Plows, and Trailer Maintenance/Repairs
- Shop, Buildings, and Grounds Maintenance/Repairs
- Cemetery Maintenance
- Restorations and Burial Assistance
- Roadway Tree Trimming and Removal
- Dead Animal Removal from Township Roadways
- Installation of Address Markers and Street Signs/Posts
- Pothole Patching and Road Repairs
- Township Roadside Mowing
- Burnbrick Asphalt Road Repair Project
- Continuous Cleaning and Sanitizing of Shop and Trucks
- Continuous Emptying of the Organic Recycle Trailer

Training:

- Evolve and Grow Leadership Class and the Ohio Stormwater Virtual Conference (Caine Collins)
- EMA Virtual ICS-300 Course (Alan Garner)

Cemetery Report:

- Moore's Chapel Cemetery- 2 Full and 1 Cremation Burial

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Recommendations:

Mr. Collins recommended, and Mr. Nelson moved, to purchase a new KM8000 Asphalt Hotbox Trailer from Southeastern Equipment Company in the amount of \$30,473.25. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to accept the resignation of full-time Equipment Operator/Laborer Kurt Obendorfer, effective June 2, 2021. Mr. Nelson seconded the motion; the motion passed.

Mr. Collins recommended, and Mr. Nelson moved, to advertise and post for a full-time Equipment Operator/Laborer for the Service Department, beginning June 7, 2021. Mrs. Goodrich seconded the motion; the motion passed.

Park Director/Assistant Service Director Alan Garner**Report:****General Park Information:**

- Since April 1, 2021 the parks have had a total of 626 scheduled events; in May, 286 events were scheduled.
- I would like to thank the Bath Park Board, the University of Akron, and everyone who participated in the virtual State of the Parks on May 20. Presentations included the history of the parks, park projects, field station and observatory updates, and trail-cam findings.
- Park personnel checked and inspected all the trails, performed routine visual inspections on the playgrounds, performed general buildings and grounds maintenance/repairs, and completed vehicle and equipment maintenance/repairs.
- R.B. Stout Inc., weeded, edged, and mulched all the flower beds and tree rounds.

Bath Baseball Park:

- For the month of May, the ballfields were playable 77% of the time. Records show there was precipitation on 14 days in May, with an approximate total of 4.57 inches.
- Park personnel spent approximately 58 hours performing field maintenance duties for the month.

Bath Community Park:

- Park personnel trimmed the vegetation throughout the park.

Bath Hill Park:

- Park personnel trimmed the vegetation throughout the park.

Bath Nature Preserve:

- Park personnel spent approximately 40 hours mowing the trails and trimming the vegetation around signs, benches, and fencing.
- Park personnel removed a beaver dam that was causing a section of trail to flood near the Bath Pond outlet.
- Davey Resource Group started the invasive species control for the Garden Bowl, Moore's Chapel, and Bath Creek wetlands.

Recommendations:

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Jeremy Golub as a seasonal employee pending compliance with Bath Township rules and regulations for year 2 at \$12.25 per hour. Mr. Nelson seconded the motion; the motion passed.

Mr. Garner recommended, and Mr. Nelson moved, to enter into an agreement with Tony's Painting Company to pressure wash and paint the boardwalk at the Bath Baseball Park and the shelter deck at the Bath Community Park in the amount of \$13,075.00. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Planning Director/ Zoning Inspector William Funk**Permits**

During the month 20 zoning permits were issued in the following categories:

- | | |
|----------------------------|---|
| • Accessory Structure | 6 |
| • Fence | 4 |
| • Residential Addition | 4 |
| • New Residential Dwelling | 2 |
| • Swimming Pool | 2 |
| • New Commercial Building | 1 |
| • Business Use | 1 |

Appearance Review Commission

May 24, 2021 Appearance Review Commission heard the following cases:

- Tom Giltner of Stonemill, reviewed proposed modification to the new building at 1070 Ghent Rd., located in the B-1 Business District.

Board of Zoning Appeals

May 18, 2021 Board of Zoning Appeals heard the following cases:

- BZA 21-09, Nick Shirk and Gerilyn Gleason, approved a variance request for an automatic pool cover in lieu of fencing for a swimming pool at 812 Springwater Dr., located in the R-2 Residential District.
- BZA 21-10, Ron and Sarah Wells, approved a variance to exceed the permitted square footage for an accessory structure at 1135 Forest Pool Dr., located in the R-2 Residential District.
- BZA 21-11, Andy Sawan, approved a variance request to encroach upon the side yard setback for an accessory structure at 4629 Rolling View Dr., located in the R-2 Residential District.
- BZA 21-12, Trevor White, approved a variance request to encroach upon the riparian setback for a residential addition at 4172 Cliff Spur Dr., located in the R-2 Residential District.

Solid Waste

- | | |
|----------------------|-------|
| • New Customers | 22 |
| • Vacation Customers | 13 |
| • Total Customers | 3,443 |

Recommendations:

Mr. Funk recommended, and Mr. Nelson moved, to reappoint Richard Bradner to the Zoning Commission as a regular member. The term is for five years expiring on July 1, 2026. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Funk recommended, and Mrs. Goodrich moved, to reappoint Jim Hower to the Zoning Commission as the alternate member #1. The term is for two years expiring on July 1, 2023. Mr. Nelson seconded the motion; the motion passed.

Mr. Funk recommended, and Mr. Nelson moved, to reappoint Jeff Kerr to the Board of Zoning Appeals as a regular member. The term is for five years expiring on July 1, 2026. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Funk recommended, and Mrs. Goodrich moved, to reappoint JoAnne Bondi to the Board of Zoning Appeals as the alternate member #1. The term is for two years expiring on July 1, 2023. Mr. Nelson seconded the motion; the motion passed.

Mr. Funk recommended, and Mr. Nelson moved, to reappoint Tim Franklin to the Appearance Review Commission as a regular member. The term is for five years expiring on July 1, 2026. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
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Mr. Funk recommended, and Mrs. Goodrich moved, to reappoint Bill Weber to the Appearance Review Commission as the alternate member #1. The term is for two years expiring on July 1, 2023. Mr. Nelson seconded the motion; the motion passed.

Administrator Vito F. Sinopoli

Report:

Update to Township Guidelines and Operations

- With the recent Ohio Department of Health's directive to rescind previous public health orders, Bath Township will resume in-person Boards and Commissions meetings, effective July 1, 2021. A virtual option to attend public meetings will continue to be available. Public meeting information is updated weekly on the township website and may be found under "township events" on the homepage.
- Employees and visitors are no longer required to wear a mask on township property; however, we ask that those who remain unvaccinated wear a mask and be mindful of social distancing with other individuals.

Recommendations:

Mr. Sinopoli recommended, and Mrs. Nelson moved, to accept the resignation of Monica Peck effective May 24, 2021. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli requested the Trustees consider Resolution No. 2021-20.

Mr. Nelson offered the following resolution for consideration:

**RESOLUTION 2021-20
TO AUTHORIZE THE RENEWAL OF A 1.4 MILL LEVY AND AN INCREASE
OF .60 MILLS TO CONSTITUTE A RENEWAL AND INCREASE OF 2.0 MILLS
ON THE NOVEMBER 2, 2021 BALLOT FOR ROAD AND BRIDGE PURPOSES
PURSUANT TO
OHIO REVISED CODE §5705.191**

WHEREAS, Bath Township Board of Trustees, Summit County, Ohio, determines a continuing need for road and bridge operating revenues and finds the amount of taxes which may be raised within the ten- mill limitation will be insufficient on the current tax duplicate to provide for necessary road and bridge operations and that it is necessary to levy a renewal with increase; and,

WHEREAS, Bath Township has a current 5-year 1.4 mill Road and Bridge Levy expiring on December 31, 2021 with collection through December 31, 2022; and,

WHEREAS, in accordance to Ohio Revised Code (ORC) Section 5705.03 (B), on April 19, 2021 the Bath Township Board of Trustees requested the Summit County Fiscal Officer to calculate, expressed in dollars and cents for each one hundred dollars of valuation, the amount that would be collected for a renewal of a 1.4 mill Road and Bridge levy with an increase of .60 mills to constitute a renewal and increase of 2.0 mills for tax year 2022 and collection year beginning in 2023; and,

WHEREAS, the amount certified by the Summit County Fiscal Officer on 2.0 - mills was \$1,130,592.00 per year; and,

WHEREAS it was estimated that a 2.0 mill levy would cost property owners \$58.28 for each \$100,000 valuation.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Bath Township, Summit County, Ohio, deems it necessary to authorize a renewal of a 5 year 1.4 mill Road and Bridge with an increase of .60 mills to constitute a renewal and increase of 2.0-mills in excess of the 10 mill limitation to be levied upon the entire territory of Bath Township, Summit County, Ohio commencing in tax duplicate year 2022 to be first collected in year 2023 for the benefit of Bath Township for the purpose of providing funds for capital expenditures, wages, benefits, operation and maintenance of Bath's Service Department pursuant to O.R.C. § 5705.19.

FURTHER, that such tax levy be placed on the ballot at the general election, Tuesday, November 2, 2021 at a rate not exceeding 2.0 mills for each dollar of valuation, which amounts to twenty cents (\$0.20) for each one hundred dollars (\$100) of valuation, commencing tax year 2023; and,

FURTHER, the form of ballot for the Road and Bridge levy shall read:

**Proposed Tax Levy,
Bath Township, Ohio**

Majority of affirmative votes for passage

A renewal of a 5-year 1.4 mill of levy and an increase of .60 mills, to constitute a tax for the benefit of BATH TOWNSHIP for the purpose of providing capital expenditures, wages, benefits, operation and maintenance of the Bath Township Service Department at a rate not exceeding 2.0 mills for each dollar of valuation, which amounts to twenty cents (\$0.20) for each one hundred dollars in valuation, for a period of 5 years, commencing in 2022, first due in calendar year 2023.

_____ For the Tax Levy
_____ Against the Tax Levy

FURTHER, that the Fiscal Officer of Bath Township is hereby directed to certify a copy of this Resolution to the Board of Elections, County of Summit, Ohio to cause Notice of Election on the question of levying said tax to be given as required by law.

Mrs. Goodrich seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

Mrs. Corbett, **Aye.**

Mrs. Goodrich, **Aye.**

Mr. Nelson, **Aye.**

Resolution Adopted.

Mr. Sinopoli recommended, and **Mrs. Goodrich moved, to authorize Vito Sinopoli, Administrator, to sign a Grievance Settlement on behalf of Bath Township. Mr. Nelson seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mrs. Nelson moved, to pay Mr. Robert Konstand for legal fees in 2019 and 2020 in the amount of \$58,248.75. Mrs. Goodrich seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mrs. Goodrich moved, to enter into contract with ESI EAP for year #2 of #2 in the amount of \$3,500.00. Mr. Nelson seconded the motion; the motion passed.**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 07

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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**Monday, June 7, 2021 at 7:00 pm****And****Monday, June 21, 2021 at 4:00 pm**

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COMMUNITY EVENTS43rd Tour of Distinctive HomesJune 9th-13th, 2021

Virtual Event

Community Garage Sale

June 12th, 2021

8:00 AM

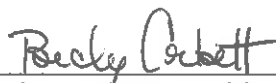
Run to the Sun 5k

June 18th, 2021

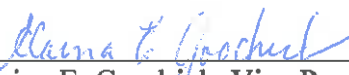
7:00 PM

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

There being no further business before the Board, the meeting was adjourned at 8:01 p.m.



Becky Corbett, President
Bath Township Board of Trustees



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

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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James N. Nelson
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer

Date: June 7 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 07

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
6-2-21	Paul Shubert, Resident	Idea for the next Bath Quarterly: Dog clean-up	Board of Trustees
5-24-21	Dr. Lara Roketenetz, University of Akron Field Station	Animal Olympics – Future idea for an event in Bath Parks	Board of Trustees Park Director
5-24-21	Summit County	In reference to the Ohio EPA Stormwater Permit	Zoning
5-23-21	Chris Partis	Request for information related to the State of the Parks event	Trustee Goodrich
5-21-21	Aqua America	Notice to Public Officials: Districts Formerly Served by Firestone Trace	Board of Trustees
5-20-21	Renee Flynn	Update on the Bath Arts Festival	Board of Trustees
5-12-21	Township Association of Summit County	American Rescue Plan Update	Board of Trustees Fiscal Officer

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000059840	06/07/2021	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$301.99
000059841	06/07/2021	01551	AKRON UNIFORMS	Checks for 0001	\$936.87
000059842	06/07/2021	00709	ALCO-CHEM INC	Checks for 0001	\$125.50
000059843	06/07/2021	01355	ALLEN TRENCH SAFETY CORP	Checks for 0001	\$10,553.50
000059844	06/07/2021	02562	ALLIED CORP INC	Checks for 0001	\$3,352.58
000059845	06/07/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$605.46
000059846	06/07/2021	02994	AQUA DOC	Checks for 0001	\$2,022.50
000059847	06/07/2021	PO Box 5019	AT&T	Checks for 0001	\$827.08
000059848	06/07/2021	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$4,503.69
000059849	06/07/2021	01588	BATH TRACTOR	Checks for 0001	\$54.80
000059850	06/07/2021	00508	BERES, KAREN	Checks for 0001	\$52.64
000059851	06/07/2021	00260	BLOOMING ACRES INC	Checks for 0001	\$712.61
000059852	06/07/2021	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$289.03
000059853	06/07/2021	tbs tools	BOYER, TERRY A.	Checks for 0001	\$250.95
000059854	06/07/2021	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$127.84
000059855	06/07/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$6,916.36
000059856	06/07/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$64.88
000059857	06/07/2021	00755	ENVIRONMENTAL DESIGN GROUP	Checks for 0001	\$2,776.53
000059858	06/07/2021	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$118.40
000059859	06/07/2021	00525	FRONTIER	Checks for 0001	\$1,342.41
000059860	06/07/2021	00236	GALLS INC	Checks for 0001	\$432.10
000059861	06/07/2021	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$5,674.25
000059862	06/07/2021	03046	GATEHOUSE NORTHEAST OHIO	Checks for 0001	\$584.50
000059863	06/07/2021	01148	GC MEDICAL EQUIPMENT INC	Checks for 0001	\$135.50
000059864	06/07/2021	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$87.29
000059865	06/07/2021	00267	HALL PUBLIC SAFETY CO	Checks for 0001	\$15,190.28
000059866	06/07/2021	hermann abigail	HERMANN, ABIGAIL M.	Checks for 0001	\$41.49
000059867	06/07/2021	00578	ICR ELECTRIC INC	Checks for 0001	\$2,076.35
000059868	06/07/2021	01008	JENCO CONSTRUCTION	Checks for 0001	\$7,484.00
000059869	06/07/2021	00843	JOSEPH, PHIL	Checks for 0001	\$775.00
000059870	06/07/2021	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$631.33
000059871	06/07/2021	01723	KONSTAND, ROBERT G.	Checks for 0001	\$58,248.75
000059872	06/07/2021	00101	LEVINSONS UNIFORMS	Checks for 0001	\$507.95
000059873	06/07/2021	00019	LINIFORM SERVICES	Checks for 0001	\$465.74
000059874	06/07/2021	01806	LOWES COMPANIES	Checks for 0001	\$435.04
000059875	06/07/2021	medical mutual	Medical Mutual	Checks for 0001	\$1,948.61
000059876	06/07/2021	00307	MERRICK ENTERPRISES	Checks for 0001	\$86.37
000059877	06/07/2021	00111	MONTROSE FORD	Checks for 0001	\$263.95
000059878	06/07/2021	01288	MPH INDUSTRIES INC	Checks for 0001	\$2,177.00
000059879	06/07/2021	01158	NATIONAL LIME & STONE CO	Checks for 0001	\$202.97
000059880	06/07/2021	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,095.30
000059881	06/07/2021	01414	OHIO BILLING INC	Checks for 0001	\$2,200.00
000059882	06/07/2021	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$15.96
000059883	06/07/2021	00050	OTIS ELEVATOR COMPANY	Checks for 0001	\$1,239.54
000059884	06/07/2021	00631	QUADIANT FINANCE USA INC	Checks for 0001	\$350.00
000059885	06/07/2021	00461	R B STOUT INC	Checks for 0001	\$15,725.00
000059886	06/07/2021	00841	RUSSELL STANDARD CORP/JASA ASP	Checks for 0001	\$508.18
000059887	06/07/2021	sewah studios	SEWAH STUDIOS INC	Checks for 0001	\$800.00
000059888	06/07/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$4,144.92
000059889	06/07/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$31.93
000059890	06/07/2021	Treasurer Of State K	STATE OF OHIO	Checks for 0001	\$820.00
000059891	06/07/2021	01248	STOP STICK INC	Checks for 0001	\$675.00
000059892	06/07/2021	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$57.00
000059893	06/07/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$649.00
000059894	06/07/2021	treas of state (fund 8	TREAS OF STATE (FUND 83F)	Checks for 0001	\$600.00
000059895	06/07/2021	01420	UNITED RENTALS	Checks for 0001	\$95.00
000059896	06/07/2021	00523	VERIZON WIRELESS	Checks for 0001	\$117.95
000059897	06/07/2021	ware,trent	WARE, TRENT	Checks for 0001	\$86.41
000059898	06/07/2021	waterlogic	WATERLOGIC USA INC	Checks for 0001	\$239.85

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059899	06/07/2021	00068	COPLEY TOOL RENTAL	Checks for 0001	\$272.98
0000059900	06/07/2021	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$125.00
0000059901	06/07/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$534.48
0000059902	06/07/2021	01026	WOLFF BROS SUPPLY INC	Checks for 0001	\$1,675.65
0000059903	06/07/2021	01103	ZOLL MEDICAL CORP	Checks for 0001	\$84.21
0000059904	06/07/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$84.50
Grand Total:			Number Of Checks: 65		\$165,611.95

Bath Township
Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000100	05/28/2021	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$36,559.92
0000000101	05/28/2021	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$27,850.48
0000000102	05/28/2021	00120 PERS EMPL	PERS	General EFT	\$31,676.93
Grand Total:			Number Of Checks: 3		\$96,087.33

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 6/7/2021

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

Purchase Order Range: 2021-00736 to 2021-00784

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
2021-00736		HALL PUBLIC SAFETY CO					
2021-00736 1	209-20-210-5-5-7130	Equipment and Install for new PD	Open	05/19/2021	\$14,684.61	\$14,684.61	\$0.00
2021-00736 Total:					\$14,684.61	\$14,684.61	\$0.00
2021-00737		UNITED RENTALS					
2021-00737 1	101-13-111-5-7-6050	Bath Art Festival Restrooms	Open	05/19/2021	\$400.00	\$400.00	\$0.00
2021-00737 Total:					\$400.00	\$400.00	\$0.00
2021-00738		AT&T MOBILITY II, LLC					
2021-00738 1	101-13-112-5-4-2620	First Net Cellular 2nd Qtr-Admin	Closed	05/19/2021	\$0.00	\$0.00	\$0.00 *
2021-00738 2	204-15-340-5-4-2620	First Net Cellular 2nd Qtr-Roads	Closed	05/19/2021	\$0.00	\$172.02	\$172.02
2021-00738 3	209-14-210-5-4-2620	First Net Cellular 2nd Qtr-Police	Closed	05/19/2021	\$0.00	\$2,552.21	\$2,552.21
2021-00738 4	210-14-220-5-4-2620	First Net Cellular 2nd Qtr-Fire	Closed	05/19/2021	\$0.00	\$722.68	\$722.68
2021-00738 5	212-18-510-5-4-2620	First Net Cellular 2nd Qtr-Parks	Closed	05/19/2021	\$0.00	\$461.67	\$461.67
2021-00738 6	101-16-410-5-4-2620	First Net Cellular 2nd Qtr-Cemet	Closed	05/19/2021	\$0.00	\$134.97	\$134.97
2021-00738 7	101-13-113-5-4-2620	First Net Cellular 2nd Qtr-Zoning	Closed	05/19/2021	\$0.00	\$460.14	\$460.14
2021-00738 Total:					\$0.00	\$4,503.69	\$4,503.69
2021-00739		GRAPHIC ENTERPRISES, INC					
2021-00739 1	101-13-111-5-4-2370	Imaging Unit for Anne's Printer	Closed	05/19/2021	\$0.00	\$87.29	\$87.29
2021-00739 Total:					\$0.00	\$87.29	\$87.29

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00740		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00740 1	101-13-111-5-4-3910	Plants/Accessories for Admin Br	Open	05/19/2021	\$100.00	\$100.00	\$0.00
2021-00740 Total:					<u>\$100.00</u>	<u>\$100.00</u>	<u>\$0.00</u>
2021-00741		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00741 1	101-13-111-5-4-3910	Custom Frame - Bob Motz Resol	Open	05/19/2021	\$144.97	\$144.97	\$0.00
2021-00741 Total:					<u>\$144.97</u>	<u>\$144.97</u>	<u>\$0.00</u>
2021-00742		SUMMA CARE INC					
2021-00742 1	101-13-111-5-2-1610	Medical 3rd Qtr-Adm	Open	05/19/2021	\$35,000.00	\$35,000.00	\$0.00
2021-00742 2	101-13-112-5-2-1610	Medical 3rd Qtr-Service	Open	05/19/2021	\$2,000.00	\$2,000.00	\$0.00
2021-00742 3	204-15-340-5-2-1610	Medical 3rd Qtr-Roads	Open	05/19/2021	\$26,000.00	\$26,000.00	\$0.00
2021-00742 4	209-14-210-5-2-1610	Medical 3rd Qtr-Police	Open	05/19/2021	\$67,000.00	\$67,000.00	\$0.00
2021-00742 5	209-14-211-5-2-1610	Medical 3rd Qtr-Dispatch	Open	05/19/2021	\$14,000.00	\$14,000.00	\$0.00
2021-00742 6	210-14-220-5-2-1610	Medical 3rd Qtr-Fire	Open	05/19/2021	\$48,000.00	\$48,000.00	\$0.00
2021-00742 7	212-18-510-5-2-1610	Medical 3rd Qtr-Parks	Open	05/19/2021	\$4,000.00	\$4,000.00	\$0.00
2021-00742 Total:					<u>\$196,000.00</u>	<u>\$196,000.00</u>	<u>\$0.00</u>
2021-00743		HUMANA					
2021-00743 1	101-13-111-5-2-1640	Dental 3rd Qtr-Admin	Open	05/19/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00743 2	101-13-112-5-2-1640	Dental 3rd Qtr-Service	Open	05/19/2021	\$180.00	\$180.00	\$0.00
2021-00743 3	204-15-340-5-2-1640	Dental 3rd Qtr-Roads	Open	05/19/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00743 4	209-14-210-5-2-1640	Dental 3rd Qtr-Police	Open	05/19/2021	\$6,000.00	\$6,000.00	\$0.00
2021-00743 5	209-14-211-5-2-1640	Dental 3rd Qtr-Dispatch	Open	05/19/2021	\$1,200.00	\$1,200.00	\$0.00
2021-00743 6	210-14-220-5-2-1640	Dental 3rd Qtr-Fire	Open	05/19/2021	\$4,000.00	\$4,000.00	\$0.00
2021-00743 7	212-18-510-5-2-1640	Dental 3rd Qtr-Parks	Open	05/19/2021	\$500.00	\$500.00	\$0.00
2021-00743 Total:					<u>\$17,880.00</u>	<u>\$17,880.00</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
2021-00744 HUMANA							
2021-00744 1	101-13-111-5-2-1650	Life Insurance 3rd Qtr-Admin	Open	05/19/2021	\$200.00	\$200.00	\$0.00
2021-00744 2	101-13-112-5-2-1650	Life Insurance 3rd Qtr-Service	Open	05/19/2021	\$10.00	\$10.00	\$0.00
2021-00744 3	204-15-340-5-2-1650	Life Insurance 3rd Qtr-Roads	Open	05/19/2021	\$300.00	\$300.00	\$0.00
2021-00744 4	209-14-210-5-2-1650	Life Insurance 3rd Qtr-Police	Open	05/19/2021	\$500.00	\$500.00	\$0.00
2021-00744 5	209-14-211-5-2-1650	Life Insurance 3rd Qtr-Dispatch	Open	05/19/2021	\$150.00	\$150.00	\$0.00
2021-00744 6	210-14-220-5-2-1650	Life Insurance 3rd Qtr-Fire	Open	05/19/2021	\$325.00	\$325.00	\$0.00
2021-00744 7	212-18-510-5-2-1650	Life Insurance 3rd Qtr-Parks	Open	05/19/2021	\$60.00	\$60.00	\$0.00
2021-00744 Total:					<u>\$1,545.00</u>	<u>\$1,545.00</u>	<u>\$0.00</u>
2021-00745 HARMONY HEALTHWORKS INC							
2021-00745 1	209-14-210-5-4-1660	Post Accident Drug Test - M. Mih	Open	05/19/2021	\$30.00	\$30.00	\$0.00
2021-00745 Total:					<u>\$30.00</u>	<u>\$30.00</u>	<u>\$0.00</u>
2021-00746 ZOLL MEDICAL CORP							
2021-00746 1	280-14-220-5-4-3060	EKG Paper	Open	05/19/2021	\$500.00	\$500.00	\$84.21
2021-00746 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$84.21</u>
2021-00747 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC							
2021-00747 1	210-14-220-5-4-1660	Psychological Assessment for 2 f	Open	05/19/2021	\$1,400.00	\$1,400.00	\$0.00
2021-00747 Total:					<u>\$1,400.00</u>	<u>\$1,400.00</u>	<u>\$0.00</u>
2021-00748 POLY TECH ASSOC INC							
2021-00748 1	210-14-220-5-4-1660	Polygraph testing for 2 fulltime ca	Open	05/19/2021	\$600.00	\$600.00	\$0.00
2021-00748 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
2021-00749 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-00749 1	210-14-220-5-7-4210	Chief Robert Campbell Ohio Fire	Open	05/19/2021	\$1,335.00	\$1,335.00	\$0.00
2021-00749 Total:					<u>\$1,335.00</u>	<u>\$1,335.00</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
2021-00750		VERIZON WIRELESS					
2021-00750 1	210-14-220-5-7-2070	WIFI Med Units	Open	05/19/2021	\$150.00	\$150.00	\$117.95
2021-00750 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$117.95</u>
2021-00751		GRAPHIC ENTERPRISES, INC					
2021-00751 1	210-14-220-5-4-3610	Shipping costs for FD Copier Ton	Open	05/19/2021	\$30.00	\$30.00	\$0.00
2021-00751 Total:					<u>\$30.00</u>	<u>\$30.00</u>	<u>\$0.00</u>
2021-00752		EXIT 11 TRUCK TIRE SERVICE INC					
2021-00752 1	212-18-510-5-4-2350	Tires for Landscape Trailer	Open	05/19/2021	\$500.00	\$500.00	\$0.00
2021-00752 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2021-00753		DOUGLAS SPORTS EQUIPMENT					
2021-00753 1	212-20-510-5-5-2840	Park Supplies/Tennis Nets	Open	05/19/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00753 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2021-00754		MONTROSE FORD					
2021-00754 1	209-14-210-5-4-2350	Vehicle Repair - PD Car #9	Open	05/19/2021	\$1,400.00	\$1,400.00	\$0.00
2021-00754 Total:					<u>\$1,400.00</u>	<u>\$1,400.00</u>	<u>\$0.00</u>
2021-00755		ALLIED CORP INC					
2021-00755 1	204-15-340-5-4-3360	Road Materials	Open	05/19/2021	\$5,000.00	\$5,000.00	\$1,521.97
2021-00755 Total:					<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$1,521.97</u>
2021-00756		ACE READY MIX CO INC					
2021-00756 1	101-20-112-5-5-2840	Concrete Materials & Supplies	Open	05/19/2021	\$2,500.00	\$2,500.00	\$0.00
2021-00756 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2021-00757		JENCO CONSTRUCTION					
2021-00757 1	204-15-340-5-3-2040	Services	Open	05/19/2021	\$10,000.00	\$10,000.00	\$1,484.00
2021-00757 Total:					<u>\$10,000.00</u>	<u>\$10,000.00</u>	<u>\$1,484.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00758	KENWORTH OF RICHFIELD						
2021-00758 1	204-15-340-5-4-2350	Vehicle Repairs	Open	05/19/2021	\$1,000.00	\$1,000.00	\$631.33
2021-00758	Total:				\$1,000.00	\$1,000.00	\$631.33
2021-00759	GLEDHILL ROAD MACHINERY CO						
2021-00759 1	204-15-340-5-4-2350	Equipment and Repairs	Open	05/19/2021	\$500.00	\$500.00	\$0.00
2021-00759	Total:				\$500.00	\$500.00	\$0.00
2021-00760	KUHLMAN CORP						
2021-00760 1	204-20-340-5-5-7130	Core Drill	Open	05/19/2021	\$350.00	\$350.00	\$0.00
2021-00760	Total:				\$350.00	\$350.00	\$0.00
2021-00761	KONSTAND, ROBERT G.						
2021-00761 1	101-13-111-5-4-2110	Legal Fees 1/1/2020 to 12/31/20	Closed	05/24/2021	\$0.00	\$23,726.25	\$23,726.25
2021-00761	Total:				\$0.00	\$23,726.25	\$23,726.25
2021-00762	KONSTAND, ROBERT G.						
2021-00762 1	101-13-111-5-4-2110	Legal Fees 1/1/2019 to 12/31/20	Closed	05/24/2021	\$0.00	\$34,522.50	\$34,522.50
2021-00762	Total:				\$0.00	\$34,522.50	\$34,522.50
2021-00763	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-00763 1	101-13-111-5-4-2110	Employment Postings - governm	Open	05/24/2021	\$800.00	\$800.00	\$0.00
2021-00763	Total:				\$800.00	\$800.00	\$0.00
2021-00764	STATE OF OHIO						
2021-00764 1	101-13-111-5-2-1630	Unemployment Benefits	Open	05/24/2021	\$8,000.00	\$8,000.00	\$0.00
2021-00764	Total:				\$8,000.00	\$8,000.00	\$0.00
2021-00765	GRAPHIC ENTERPRISES, INC						
2021-00765 1	101-13-111-5-4-2370	Copier Maint Contract 7/22/21-10	Open	05/24/2021	\$900.00	\$900.00	\$0.00
2021-00765	Total:				\$900.00	\$900.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00766		MEYER DESIGN					
2021-00766 1	212-20-510-5-5-2840	Minor Playground Repairs and E	Open	05/24/2021	\$10,760.00	\$10,760.00	\$0.00
2021-00766 Total:					\$10,760.00	\$10,760.00	\$0.00
2021-00767		MONTROSE FORD					
2021-00767 1	209-14-210-5-4-2350	Body Shop Decal Removal- Car	Open	05/24/2021	\$195.00	\$195.00	\$0.00
2021-00767 Total:					\$195.00	\$195.00	\$0.00
2021-00768		HERMANN, ABIGAIL M.					
2021-00768 1	204-15-340-5-4-3410	Seasonal Work Boot Reimburse	Closed	05/24/2021	\$0.00	\$75.00	\$41.49
2021-00768 Total:					\$0.00	\$75.00	\$41.49
2021-00769		CLEMANS, NELSON & ASSOC INC					
2021-00769 1	101-13-111-5-4-2110	Legal Fees - Arbitration	Open	06/01/2021	\$95.00	\$95.00	\$0.00
2021-00769 Total:					\$95.00	\$95.00	\$0.00
2021-00770		Medical Mutual					
2021-00770 1	101-13-111-5-2-1610	Claims Paid Apr 2021-Adm	Received	06/03/2021	\$351.36	\$351.36	\$0.00
2021-00770 2	101-13-112-5-2-1610	Claims Paid Apr 2021-Service	Received	06/03/2021	\$17.00	\$17.00	\$0.00
2021-00770 3	204-15-340-5-2-1610	Claims Paid Apr 2021-Roads	Received	06/03/2021	\$260.99	\$260.99	\$0.00
2021-00770 4	209-14-210-5-2-1610	Claims Paid Apr 2021-Police	Received	06/03/2021	\$688.44	\$688.44	\$0.00
2021-00770 5	209-14-211-5-2-1610	Claims Paid Apr 2021-Dispatch	Received	06/03/2021	\$125.31	\$125.31	\$0.00
2021-00770 6	210-14-220-5-2-1610	Claims Paid Apr 2021-Fire	Received	06/03/2021	\$487.83	\$487.83	\$0.00
2021-00770 7	212-18-510-5-2-1610	Claims Paid Apr 2021-Parks	Received	06/03/2021	\$17.68	\$17.68	\$0.00
2021-00770 Total:					\$1,948.61	\$1,948.61	\$0.00
2021-00771		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00771 1	101-13-111-5-4-3910	Misc Flatware replacements, coo	Open	06/03/2021	\$200.00	\$200.00	\$0.00
2021-00771 Total:					\$200.00	\$200.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00772		AT&T MOBILITY II, LLC					
2021-00772 1	204-15-340-5-4-2620	First Net 2nd Qtr-Roads	Open	06/03/2021	\$300.00	\$300.00	\$0.00
2021-00772 2	209-14-210-5-4-2620	First Net 2nd Qtr-Police	Open	06/03/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00772 3	210-14-220-5-4-2620	First Net 2nd Qtr-Fire	Open	06/03/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00772 4	212-18-510-5-4-2620	First Net 2nd Qtr-Parks	Open	06/03/2021	\$200.00	\$200.00	\$0.00
2021-00772 5	101-16-410-5-4-2620	First Net 2nd Qtr-Cemetery	Open	06/03/2021	\$125.00	\$125.00	\$0.00
2021-00772 6	101-13-113-5-4-2620	First Net 2nd Qtr-Zoning	Open	06/03/2021	\$150.00	\$150.00	\$0.00
2021-00772 Total:					\$4,775.00	\$4,775.00	\$0.00
2021-00773		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00773 1	101-13-111-5-7-4210	Annual CPIM Certification Fee-Fi	Open	06/03/2021	\$100.00	\$100.00	\$0.00
2021-00773 Total:					\$100.00	\$100.00	\$0.00
2021-00774		WARE, TRENT					
2021-00774 1	210-14-220-5-7-4210	Reimbursement for Digital book	Received	06/03/2021	\$86.41	\$86.41	\$86.41
2021-00774 Total:					\$86.41	\$86.41	\$86.41
2021-00775		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00775 1	209-14-210-5-7-4210	Lodging for E. Shaffer TR21-PD2	Open	06/03/2021	\$400.00	\$400.00	\$0.00
2021-00775 Total:					\$400.00	\$400.00	\$0.00
2021-00776		VISION GRAPHICS & PRINTING					
2021-00776 1	209-14-210-5-7-6020	Summons books	Open	06/03/2021	\$400.00	\$400.00	\$0.00
2021-00776 Total:					\$400.00	\$400.00	\$0.00
2021-00777		ZOLLINGER SAND & GRAVEL					
2021-00777 1	204-15-340-5-3-2040	Road Services	Open	06/03/2021	\$500.00	\$500.00	\$0.00
2021-00777 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
2021-00778	LOWES COMPANIES						
2021-00778 1	101-13-112-5-4-2320	Materials & Tools BCB	Open	06/03/2021	\$750.00	\$750.00	\$0.00
2021-00778 Total:					\$750.00	\$750.00	\$0.00
2021-00779	CORE & MAIN LP						
2021-00779 1	204-15-340-5-4-3360	Road Material & Supplies	Open	06/03/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00779 Total:					\$3,000.00	\$3,000.00	\$0.00
2021-00780	COLLINS, CAINE						
2021-00780 1	204-15-340-5-4-3410	Work Wear Reimbursement	Open	06/03/2021	\$107.32	\$107.32	\$0.00
2021-00780 Total:					\$107.32	\$107.32	\$0.00
2021-00781	SHELLY MATERIALS INC						
2021-00781 1	204-15-340-5-4-3360	Road Materials	Open	06/03/2021	\$2,500.00	\$2,500.00	\$0.00
2021-00781 Total:					\$2,500.00	\$2,500.00	\$0.00
2021-00782	LINDSAY PRECAST INC						
2021-00782 1	204-15-340-5-4-3360	2nd QTR Materials	Open	06/03/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00782 Total:					\$1,000.00	\$1,000.00	\$0.00
2021-00783	D & R SUPPLY						
2021-00783 1	204-15-340-5-4-3360	2nd QTR Materials	Open	06/03/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00783 Total:					\$1,000.00	\$1,000.00	\$0.00
2021-00784	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-00784 1	101-13-113-5-4-2350	Zoning Car Washes	Open	06/03/2021	\$50.00	\$50.00	\$0.00
2021-00784 Total:					\$50.00	\$50.00	\$0.00
Grand Total:					\$294,616.92	\$357,531.65	\$66,807.09
							* Pending Payment Requests