



Board of Trustees Meeting

Monday, June 21, 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 Approved

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-00785 through 2021-00824 and payments totaling \$147,921.33. **Roll Call.** Approved
2. Motion to approve intra-fund transfers in the amount of ~~\$5,000~~. Amended to \$17,000. Approved.
3. The May STAR Ohio accounts have been reconciled and are available for public view.
4. Motion to enter into an agreement with Payroc to establish credit card payment processing of various services through the township website.
5. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to accept the resignation of Morgan Tropf, Communication Specialist, effective June 19, 2021. Approved
2. Motion to post employment opportunity for a full-time and/or part-time Communication Specialist, effective June 22, 2021. Application period will remain open until position(s) have been filled.
Approved

Fire Chief Robert Campbell

Report / Recommendations

1. Motion to approve the annual Aladtec employee scheduling software contract in the amount of \$3,200.00 Approved
2. Motion to post employment opportunity for two (2) part-time fire/paramedic positions, effective June 22, 2021. Application period will remain open until positions have been filled. Approved

Service Director Caine Collins

Report / Recommendations

1. Motion to accept the bid from and award a contract to Metis Construction Services for the Historic Town Hall Exterior Restoration Project in the amount of \$288,259.00. This contract amount includes the Base Bid, in addition to Alternate No.1 (exterior electrical and lighting). Approved

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

No recommendations at this time.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Motion to pay iWorQ in the amount of \$10,700 for the annual contract for the Zoning and Service Department software. Approved
2. Motion to schedule a public hearing for case ZC 21-02 the proposed text amendment for Article 7, Section 701-D(17)(A) Solar Panels and Article 12, Section 1204-D(1)(B) Design Standards for Off-Street Parking to be held on July 19, 2021 at 4:30 PM in the Trustees Meeting Room. Approved

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to support the Summit County Township Association Resolution to oppose provisions of the Ohio Senate Omnibus Budget Amendment to prohibit public-owned broadband networks and broadband services already provided. Approved
2. Motion to utilize professional services from Superior Staffing to seek an Administrative Assistant in the Administration offices effective June 22, 2021. Approved
3. Motion to approve year 2 of 2 for the ESI Employee Assistance Program contract in the amount of \$3,500.00 effective July 1, 2021. Approved

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 Meeting Room at 3864 West Bath Road

Board of Trustees – Regular Session

Monday, June 21, 2021 at 4:00 pm

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

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



COMMUNITY EVENTS

*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

June 21

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 21, 2021, at 4:00 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 2021-00785 through 2021-00824 and payments totaling \$147,921.33. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve intra-fund transfers in the amount of \$17,000.00. Mr. Nelson seconded the motion; the motion passed.**

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

The Fiscal Officer recommended, and **Mr. Nelson moved, to enter into an agreement with Payroc to establish credit card payment processing of various services through the township website. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer reported that Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report: None

Recommendations:

Chief Sinopoli recommended, and **Mrs. Goodrich moved, to accept the resignation of Morgan Trof, Communication Specialist, effective June 19, 2021. Mr. Nelson seconded the motion; the motion passed.**

Chief Sinopoli recommended, and **Mr. Nelson moved, to post employment opportunity for a full-time and/or part-time Communication Specialist, effective June 22, 2021. Application period will remain open until position(s) have been filled. Mrs. Goodrich seconded the motion; the motion passed.**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 21

2021

Fire Chief Robert Campbell

Report: None

Recommendations:

Chief Campbell recommended, and Mr. Nelson moved, to approve the annual Aladtec employee scheduling software contract in the amount of \$3,200.00. Mrs. Goodrich seconded the motion; the motion passed.

Chief Campbell recommended, and Mrs. Goodrich moved, to post employment opportunity for two (2) part-time fire/paramedic positions, effective June 22, 2021. Application period will remain open until positions have been filled. Mr. Nelson seconded the motion; the motion passed.

Service Director Caine Collins

Report: None

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to accept the bid from and award a contract to Metis Construction Services for the Historic Town Hall Exterior Restoration Project in the amount of \$288,259.00. This contract amount includes the Base Bid, in addition to Alternate No.1 (exterior electrical and lighting). Mr. Nelson seconded the motion; the motion passed.

Park Director/Assistant Service Director Alan Garner

Report: None

Recommendations: None

Planning Director/ Zoning Inspector William Funk

Report: None

Recommendations:

Mr. Funk recommended, and Mrs. Goodrich moved, to pay iWorQ in the amount of \$10,700 for the annual contract for the Zoning and Service Department software. Mr. Nelson seconded the motion; the motion passed.

Mr. Funk recommended, and Mr. Nelson moved, to schedule a public hearing for case ZC 21-02 the proposed text amendment for Article 7, Section 701-D(17)(A) Solar Panels and Article 12, Section 1204-D(1)(B) Design Standards for Off-Street Parking to be held on July 19, 2021 at 4:30 PM in the Trustees Meeting Room. Mrs. Goodrich seconded the motion; the motion passed.

Administrator Vito F. Sinopoli

Report:

- **Board and Commission Meetings:** Effective July 1, 2021, the Board of Trustees, Zoning Commission, Appearance Review Commission and Board of Zoning Appeals will resume in-person meetings located at 3864 West Bath Road, Akron, Ohio 44333. All voting members will be required to attend meetings in-person. However, a virtual option will be maintained for the public to participate through December 2021. Meeting options for 2022 have not been finalized.

RECORD OF PROCEEDINGS

REGULAR MEETING

June 21

2021

- Public-owned Broadband Networks: Bath Township recently attended a Summit County Township Association meeting to express support opposing provisions of the Ohio Senate Omnibus Budget Amendment. The budget amendment would effectively prohibit in the State of Ohio the new construction of public-owned broadband networks and broadband services already provided by public-owned networks.

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, to support the Summit County Township Association Resolution to oppose provisions of the Ohio Senate Omnibus Budget Amendment to prohibit public-owned broadband networks and broadband services already provided. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to utilize professional services from Superior Staffing to seek an Administrative Assistant in the Administration offices effective June 22, 2021. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to approve year 2 of 2 for the ESI Employee Assistance Program contract in the amount of \$3,500.00 effective July 1, 2021. Mrs. Goodrich seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS**Monday's at 9:30 am**

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

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

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

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

COMMITTEE REPORT

Renee Flynn spoke on the highlights of the Bath Art Festival.

ADJOURNMENT

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

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 21

2021



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: June 21, 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

June 21

2021

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Intra Fund Transfer
June 21, 2021

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	June 21, 2021	Police	Contingency	Misc Other - Police	5,000.00
3		General	Contingency	Misc Other - Admin	12,000.00
4					
5	TOTAL				\$17,000.00

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
05-26-21	Donna Skoda Health Commissioner	Proposed budget for the Summit County Health District with allocations per jurisdiction.	Board of Trustees
06-07-21	Morgan Tropf Communication Specialist	Letter of resignation.	Board of Trustees/Chief of Police
06-08-21	Kristin L. Hunt Plante & Moran, PLLC	Professional Services Agreement sent to the Bath-Akron-Fairlawn JEDD stakeholders regarding audit of the JEDD as required by ORC Section 117.38 and OAC Section 117-2-03(D)	Board of Trustees/Fiscal Officer
06-15-21	Senator Sherrod Brown	Reply from Senator Sherrod Brown	Board of Trustees
06-15-21	Dan Shingler Reporter	Yellow Creek Conservancy District	Board of Trustees
06-17-21	Cindy Eitner Resident	Follow-up on the Barn Social	Board of Trustees

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059906	06/21/2021	01551	AKRON UNIFORMS	Checks for 0001	\$144.99
0000059907	06/21/2021	00709	ALCO-CHEM INC	Checks for 0001	\$360.85
0000059908	06/21/2021	02562	ALLIED CORP INC	Checks for 0001	\$7,171.99
0000059909	06/21/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$862.36
0000059910	06/21/2021	02638	ANDERSON, ROBERT S.	Checks for 0001	\$8,215.63
0000059911	06/21/2021	00490	ASAP DOOR COMPANY	Checks for 0001	\$900.00
0000059912	06/21/2021	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000059913	06/21/2021	00508	BERES, KAREN	Checks for 0001	\$18.48
0000059914	06/21/2021	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$82.99
0000059915	06/21/2021	cintas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$438.57
0000059916	06/21/2021	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$95.00
0000059917	06/21/2021	00871	COLLINS, CAINE	Checks for 0001	\$107.32
0000059918	06/21/2021	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$291.60
0000059919	06/21/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$4,232.12
0000059920	06/21/2021	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$942.60
0000059921	06/21/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$466.15
0000059922	06/21/2021	02521	DOUGLAS SPORTS EQUIPMENT	Checks for 0001	\$959.00
0000059923	06/21/2021	employee services	ESI Employee Assistance Group	Checks for 0001	\$3,500.00
0000059924	06/21/2021	00755	ENVIRONMENTAL DESIGN GROUP	Checks for 0001	\$1,885.32
0000059925	06/21/2021	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$385.44
0000059926	06/21/2021	four points	FOUR POINTS ARCHITECTURAL SERVI	Checks for 0001	\$2,014.78
0000059927	06/21/2021	03046	GATEHOUSE NORTHEAST OHIO	Checks for 0001	\$919.94
0000059928	06/21/2021	select painting	SELECT PAINTING	Checks for 0001	\$375.00
0000059929	06/21/2021	00452	BATTERIES PLUS BP165	Checks for 0001	\$441.90
0000059930	06/21/2021	02753	HUMANA	Checks for 0001	\$5,287.03
0000059931	06/21/2021	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$1,767.14
0000059932	06/21/2021	00578	ICR ELECTRIC INC	Checks for 0001	\$4,936.50
0000059933	06/21/2021	01164	IWORQ SYSTEMS INC	Checks for 0001	\$10,700.00
0000059934	06/21/2021	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000059935	06/21/2021	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$151.32
0000059936	06/21/2021	02931	KRONOS SAASHR INC	Checks for 0001	\$642.14
0000059937	06/21/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$378.00
0000059938	06/21/2021	00019	LINIFORM SERVICES	Checks for 0001	\$144.66
0000059939	06/21/2021	00111	MONTROSE FORD	Checks for 0001	\$99.90
0000059940	06/21/2021	street cop training	NJ CRIMINAL INTERDICTION LLC	Checks for 0001	\$299.00
0000059941	06/21/2021	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,092.15
0000059942	06/21/2021	02393	NORTHPORT FLOORING AMERICA	Checks for 0001	\$1,180.20
0000059943	06/21/2021	00015	OHIO EDISON	Checks for 0001	\$7,373.53
0000059944	06/21/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$326.12
0000059945	06/21/2021	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$202.32
0000059946	06/21/2021	people check	PEOPLE CHECK LLC	Checks for 0001	\$60.00
0000059947	06/21/2021	rose, micah	ROSE, MICAH	Checks for 0001	\$75.00
0000059948	06/21/2021	01500	SAMS CLUB	Checks for 0001	\$315.15
0000059949	06/21/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$736.28
0000059950	06/21/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$45.87
0000059951	06/21/2021	Ohio Job & Family S	Ohio Job & Family Services	Checks for 0001	\$764.10
0000059952	06/21/2021	stone solution	STONE SOLUTIONS	Checks for 0001	\$1,303.00
0000059953	06/21/2021	02676	SUMMA CARE INC	Checks for 0001	\$62,108.85
0000059954	06/21/2021	Summit County Radi	SUMMIT COUNTY	Checks for 0001	\$15,240.00
0000059955	06/21/2021	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$203.00
0000059956	06/21/2021	03047	TIME WARNER CABLE	Checks for 0001	\$64.98
0000059957	06/21/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.87
0000059958	06/21/2021	triumph systems	TRIUMPH SYSTEMS	Checks for 0001	\$1,458.78
0000059959	06/21/2021	01420	UNITED RENTALS	Checks for 0001	\$265.00
0000059960	06/21/2021	00584	W W WILLIAMS	Checks for 0001	\$204.36
0000059961	06/21/2021	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$113.00
0000059962	06/21/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$180.20
0000059963	06/21/2021	01026	WOLFF BROS SUPPLY INC	Checks for 0001	\$99.35
0000059964	06/21/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$1,172.50

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
Grand Total:			Number Of Checks: 59		\$158,621.33

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 6/21/2021

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

Purchase Order Range: 2021-00785 to 2021-00824

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
2021-00785		EMPLOYEE SERVICES INC					
2021-00785 1	101-13-111-5-7-2190	EAP Services 7/1/21-6/30/22	Received	06/07/2021	\$3,500.00	\$3,500.00	\$3,500.00
2021-00785 Total:					\$3,500.00	\$3,500.00	\$3,500.00
2021-00786		NJ CRIMINAL INTERDICTION LLC					
2021-00786 1	209-14-210-5-7-4210	Registration Houser TR-21-PD28	Received	06/07/2021	\$299.00	\$299.00	\$0.00
2021-00786 Total:					\$299.00	\$299.00	\$0.00
2021-00787		TRIUMPH SYSTEMS					
2021-00787 1	209-20-210-5-5-7130	Double commercial pivotal traine	Received	06/07/2021	\$1,458.78	\$1,458.78	\$1,458.78
2021-00787 Total:					\$1,458.78	\$1,458.78	\$1,458.78
2021-00788		POLY TECH ASSOC INC					
2021-00788 1	209-14-210-5-7-6020	Polygraph exams for DB	Open	06/07/2021	\$1,800.00	\$1,800.00	\$0.00
2021-00788 Total:					\$1,800.00	\$1,800.00	\$0.00
2021-00789		DELL MARKETING LP					
2021-00789 1	101-13-111-5-4-3640	Replacement PC and AV equipm	Open	06/14/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00789 Total:					\$3,000.00	\$3,000.00	\$0.00
2021-00790		WICHERT INSURANCE SERVICES INC					
2021-00790 1	101-13-111-5-4-2810	Insurance Add - Speed Trailer	Received	06/14/2021	\$113.00	\$113.00	\$0.00
2021-00790 Total:					\$113.00	\$113.00	\$0.00

Encumbrance Detail b rchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00791 SOLUTION VENTURES							
2021-00791 1	101-13-111-5-4-3610	Letterhead - Page 2	Open	06/14/2021	\$150.00	\$150.00	\$0.00
2021-00791 Total:					\$150.00	\$150.00	\$0.00
2021-00792 SUMMIT COUNTY							
2021-00792 1	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Received	06/14/2021	\$5,760.00	\$5,760.00	\$0.00
2021-00792 2	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Received	06/14/2021	\$4,680.00	\$4,680.00	\$0.00
2021-00792 3	204-15-340-5-4-2150	Maint & Operation 800 Mhz Radi	Received	06/14/2021	\$3,720.00	\$3,720.00	\$0.00
2021-00792 4	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Received	06/14/2021	\$540.00	\$540.00	\$0.00
2021-00792 5	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Received	06/14/2021	\$540.00	\$540.00	\$0.00
2021-00792 Total:					\$15,240.00	\$15,240.00	\$0.00
2021-00793 LEADER PUBLICATIONS							
2021-00793 1	101-13-111-5-4-2030	Payroll/Finance Classified Ad	Open	06/14/2021	\$50.00	\$50.00	\$0.00
2021-00793 Total:					\$50.00	\$50.00	\$0.00
2021-00794 KOORSEN FIRE & SECURITY INC							
2021-00794 1	101-13-111-5-7-6020	Fire Extinguisher for Admin Brea	Open	06/14/2021	\$150.00	\$150.00	\$0.00
2021-00794 Total:					\$150.00	\$150.00	\$0.00
2021-00795 ICR ELECTRIC INC							
2021-00795 1	314-20-720-5-5-7130	Admin Break Room - Addl Extra'	Received	06/14/2021	\$1,096.50	\$1,096.50	\$0.00
2021-00795 Total:					\$1,096.50	\$1,096.50	\$0.00
2021-00796 DELL MARKETING LP							
2021-00796 1	210-20-220-5-5-6040	Fire Investigator replacement co	Open	06/14/2021	\$1,200.00	\$1,200.00	\$0.00
2021-00796 Total:					\$1,200.00	\$1,200.00	\$0.00
2021-00797 CURSIO, ANTONIO							
2021-00797 1	212-20-510-5-5-2840	Pressure Wash & Paint BBP Boa	Open	06/14/2021	\$13,075.00	\$13,075.00	\$0.00
2021-00797 Total:					\$13,075.00	\$13,075.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00798	GRAINGER INC						
2021-00798 1	212-20-510-5-5-2840	Replacement Turbines for Restro	Open	06/14/2021	\$500.00	\$500.00	\$0.00
2021-00798	Total:				\$500.00	\$500.00	\$0.00
2021-00799	DAVIS WATER TREATMENT COMPANY						
2021-00799 1	101-13-112-5-4-2340	Quarterly Water Services	Open	06/14/2021	\$750.00	\$750.00	\$0.00
2021-00799	Total:				\$750.00	\$750.00	\$0.00
2021-00800	MAJESTIC TRAILER & HITCH						
2021-00800 1	212-18-510-5-4-3120	Parts & Services	Open	06/14/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00800	Total:				\$1,000.00	\$1,000.00	\$0.00
2021-00801	AMAZON CAPITAL SERVICES						
2021-00801 1	209-20-210-5-5-7130	Equipment for the Armory.	Open	06/14/2021	\$300.00	\$300.00	\$231.20
2021-00801	Total:				\$300.00	\$300.00	\$231.20
2021-00802	DELL MARKETING LP						
2021-00802 1	209-20-210-5-5-7130	Computer systems for Capt. Bro	Open	06/14/2021	\$2,500.00	\$2,500.00	\$0.00
2021-00802	Total:				\$2,500.00	\$2,500.00	\$0.00
2021-00803	GRAPHIC ENTERPRISES, INC						
2021-00803 1	209-14-210-5-4-3610	Copy paper.	Open	06/14/2021	\$323.91	\$323.91	\$0.00
2021-00803	Total:				\$323.91	\$323.91	\$0.00
2021-00804	KUSTOM SIGNALS INC						
2021-00804 1	209-20-210-5-5-7130	Android tablet for traffic data retri	Open	06/14/2021	\$231.00	\$231.00	\$0.00
2021-00804	Total:				\$231.00	\$231.00	\$0.00
2021-00805	BIOMETRIC INFORMATION MANAGEMENT						
2021-00805 1	209-20-210-5-5-6040	Annual technical support/service	Open	06/14/2021	\$2,150.00	\$2,150.00	\$0.00
2021-00805	Total:				\$2,150.00	\$2,150.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00806		AXON ENTERPRISE INC					
2021-00806 1	209-20-210-5-5-7130	Annual contract Year 5 of 5 for T	Open	06/14/2021	\$6,047.16	\$6,047.16	\$0.00
2021-00806 Total:					\$6,047.16	\$6,047.16	\$0.00
2021-00807		SUNDANCE SYSTEMS INC					
2021-00807 1	209-14-210-5-4-2150	Annual contract for CAD - approv	Open	06/14/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00807 Total:					\$3,000.00	\$3,000.00	\$0.00
2021-00808		STATE OF OHIO					
2021-00808 1	209-20-210-5-5-6040	Monthly LEADS fee [\$600].	Open	06/14/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00808 Total:					\$3,000.00	\$3,000.00	\$0.00
2021-00809		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-00809 1	209-14-210-5-7-6020	Shipping 3 boxes of personal ite	Open	06/14/2021	\$200.00	\$200.00	\$0.00
2021-00809 Total:					\$200.00	\$200.00	\$0.00
2021-00810		CLEVELAND VICON COMPANY INC					
2021-00810 1	204-15-340-5-4-2320	Ira Road Door Locks	Open	06/14/2021	\$2,900.00	\$2,900.00	\$0.00
2021-00810 Total:					\$2,900.00	\$2,900.00	\$0.00
2021-00811		KUHLMAN CORP					
2021-00811 1	204-20-340-5-5-7130	Core Drill	Open	06/14/2021	\$3,500.00	\$3,500.00	\$0.00
2021-00811 Total:					\$3,500.00	\$3,500.00	\$0.00
2021-00812		SOUTHEASTERN EQUIP CO, INC					
2021-00812 1	204-20-340-5-5-7130	Hot Box Purchase	Open	06/14/2021	\$30,473.25	\$30,473.25	\$0.00
2021-00812 Total:					\$30,473.25	\$30,473.25	\$0.00
2021-00813		CARPENTER SEALER COMPANY INC					
2021-00813 1	101-20-112-5-5-2840	Lot Striping	Open	06/14/2021	\$500.00	\$500.00	\$0.00
2021-00813 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
2021-00814	ROSE, MICAH						
2021-00814 1	212-18-510-5-4-3410	Seasonal Work Boot Reimburse	Received	06/14/2021	\$75.00	\$75.00	\$75.00
2021-00814 Total:					\$75.00	\$75.00	\$75.00
2021-00815	EJ USA INC						
2021-00815 1	204-15-340-5-4-3360	Road Materials	Open	06/14/2021	\$2,096.60	\$2,096.60	\$0.00
2021-00815 Total:					\$2,096.60	\$2,096.60	\$0.00
2021-00816	DELL MARKETING LP						
2021-00816 1	204-20-340-5-5-6040	Replacement Computer	Open	06/14/2021	\$1,200.00	\$1,200.00	\$0.00
2021-00816 Total:					\$1,200.00	\$1,200.00	\$0.00
2021-00817	IWORQ SYSTEMS INC						
2021-00817 1	204-15-340-5-3-2040	Public Works Software Annual F	Open	06/14/2021	\$5,350.00	\$5,350.00	\$0.00
2021-00817 Total:					\$5,350.00	\$5,350.00	\$0.00
2021-00818	WATERLOGIC USA INC						
2021-00818 1	204-15-340-5-4-2350	2nd QTR H2O Rental and Filters	Open	06/14/2021	\$500.00	\$500.00	\$0.00
2021-00818 Total:					\$500.00	\$500.00	\$0.00
2021-00819	LEADER PUBLICATIONS						
2021-00819 1	204-15-340-5-7-6020	Road Laborer Classified Ad	Open	06/14/2021	\$100.00	\$100.00	\$0.00
2021-00819 Total:					\$100.00	\$100.00	\$0.00
2021-00820	AMAZON CAPITAL SERVICES						
2021-00820 1	204-15-340-5-4-3910	2nd QTR Parts & Supplies Rds	Open	06/14/2021	\$500.00	\$500.00	\$0.00
2021-00820 2	101-13-112-5-4-3910	2nd QTR Parts & Supplies BCB	Open	06/14/2021	\$500.00	\$500.00	\$0.00
2021-00820 Total:					\$1,000.00	\$1,000.00	\$0.00
2021-00821	PATTERN METALS INC						
2021-00821 1	204-15-340-5-4-2350	2nd Qtr Rds Supplies	Open	06/14/2021	\$250.00	\$250.00	\$0.00
2021-00821 Total:					\$250.00	\$250.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00822	ZOLLINGER SAND & GRAVEL						
2021-00822 1	204-15-340-5-3-2040	Road Services	Open	06/14/2021	\$1,000.00	\$1,000.00	\$413.00
2021-00822 Total:					\$1,000.00	\$1,000.00	\$413.00
2021-00823	FOUR POINTS ARCHITECTURAL SERVICES						
2021-00823 1	101-20-112-5-5-2330	Design Services	Received	06/14/2021	\$724.78	\$724.78	\$0.00
2021-00823 Total:					\$724.78	\$724.78	\$0.00
2021-00824	IWORQ SYSTEMS INC						
2021-00824 1	101-13-113-5-3-2020	iWorQ annual software renewal f	Open	06/14/2021	\$5,350.00	\$5,350.00	\$0.00
2021-00824 Total:					\$5,350.00	\$5,350.00	\$0.00
Grand Total:					\$116,153.98	\$116,153.98	\$5,677.98

* Pending Payment Requests