



Board of Trustees Meeting

Tuesday, July 6, 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 Approved

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-00825 through 2021-00881 and payments totaling \$130,952.84. **Roll Call. Approved**
2. Huntington Bank account statements through the month of June have been reconciled and are available for public view.
3. Motion to approve the June 21, 2021 Regular meeting minutes. (Goodrich, Nelson, Corbett) **Approved**
4. Motion to approve the June 24, 2021 Special meeting minutes. (Goodrich, Nelson, Corbett) **Approved**
5. Motion to cancel the Regular Board of Trustees Meeting on December 13, 2021 at 4:00 PM and reschedule to December 20, 2021 at 4:00 PM. **Approved**
6. Motion to schedule the Settlement Meeting on December 13, 2021 at 4:00 PM. **Approved**
7. Resolution 2021-21 To Adopt the 2022 Budget **Approved**
8. Resolution 2021-22 To Amend the 2021 Certificate of Estimated Resources **Approved**
9. Resolution 2021-23 Organizational Amendment 03 **Approved**
10. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to post employment opportunity for a full-time and/or part-time Police Officer effective July 6, 2021. Application period will remain open until position(s) have been filled. **Approved**
2. Motion to approve payment to Pro-Vision for \$475 for one 5-year SecuraMax license and two body cameras for \$1098. **Approved**

- Motion to approve Mutual Aid Agreement Between the Townships of Bath, Copley and City of Fairlawn to provide services in the Montrose-area. The Agreement remains in effect until such time as any of the other entities gives a 60-day written notice of intent to terminate the agreement.

Approved

Fire Chief Robert Campbell

Report / Recommendations

No recommendations at this time.

Service Director Caine Collins

Report / Recommendations

No recommendations at this time.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

No recommendations at this time.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

No recommendations at this time.

Administrator Vito F. Sinopoli

Report / Recommendations

- Resolution 2021-20 Resolution to Proceed Amended *Approved*
- Recommendation to accept applications for a full-time Administrative Assistant/Administration at the rate of pay \$18-19/hour from Wednesday, July 7, 2021 to Friday, July 23, 2021 at 4:00 pm.

Approved

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

- Update on the North Fork Preserve of Bath

FUTURE TRUSTEE MEETINGS AND EVENTS

| | | |
|----------------------------------|-------------------------------|------------------------|
| Zoning Commission | July 8, 2021 at 6:00 PM | TMR |
| Board of Trustees Work Session | July 12, 2021 at 9:30 AM | TMR |
| Heritage Corridors | July 14, 2021 at 5: 30 PM | TMR |
| Board of Trustees Work Session | July 19, 2021 at 9:30 AM | TMR |
| Board of Trustees Regular | July 19, 2021 at 4:00 PM | TMR |
| Board of Trustees Public Hearing | July 19, 2021 at 4:30 PM | TMR |
| Water and Sewer District Board | July 19, 2021 at 6:00 PM | TCR |
| Friends of Yellow Creek | July 19, 2021 at 7:00 PM | TMR |
| Board of Zoning Appeals | July 20, 2021 at 7:00 PM | TMR |
| Board of Trustees Work Session | July 26, 2021 at 9:30 AM | TMR |
| North Fork Preserve Open House | August 26, 2021 at 6:00 PM | 4400 Everett Road |
| Barn Social (By invite) | September 15, 2021 at 5:30 PM | Bath Equestrian Center |
| Fall into Nature | TBD | |

TMR – Trustee Meeting Room

TCR – Trustee Conference Room



***In-person meetings have resumed as of July 1, 2021. A Zoom link will be provided as a courtesy to those unable to attend. All virtual meeting credentials are listed on the Bath Township Meeting and Events calendar at www.bathtownship.org**

COMMUNITY EVENTS

| | | |
|-----------------------------|---|-----------------------|
| Countryside Farmer's Market | Saturday's at 9:00 am to noon | 4040 Riverview Road |
| Made in Ohio | September 3, 2021 at noon - 5:00 pm | Hale Farm and Village |
| Made in Ohio | September 4, 2021 at 10:00 AM – 5:00 pm | Hale Farm and Village |
| Made in Ohio | September 5, 2021 at 10:00 AM – 5:00 PM | Hale Farm and Village |

*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**

July 06

2021

The Bath Township Board of Trustees met in the Trustees' Meeting Room on July 6, 2021, at 7:00 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 Mrs. Elaina Goodrich and Mr. James Nelson.

CALL TO ORDER

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 Mr. Nelson moved, to approve requisitions and regular purchase orders 2021-00825 through 2021-00881 and payments totaling \$130,952.84. The Fiscal Officer called the roll; all aye, the motion passed.

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

The Fiscal Officer recommended, and Mr. Nelson moved, to approve Regular Meeting Minutes for June 21, 2020, . Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve Special Meeting Minutes for June 24, 2020, . Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to cancel the Regular Board of Trustees Meeting on December 13, 2021 at 4:00 PM and reschedule to December 20, 2021 at 4:00 PM. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to schedule the Settlement Meeting on December 13, 2021 at 4:00 PM. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer requested the Trustees consider Resolution No. 2021-21.

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

**RESOLUTION 2021-21
ADOPTION OF THE 2022 BUDGET**

WHEREAS, July 6th, 2021, the Bath Township Board of Trustees held a public hearing to review the Bath Township proposed 2022 budget; and,

WHEREAS, the board presented estimates of income and expenditures and outlined regular operations and special programs; and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

July 06

2021

WHEREAS, the total budget for 2022 is \$13,741,842.78 for operations;

NOW THEREFORE BE IT RESOLVED THAT the proposed 2022 Bath Township Budget be and is hereby adopted for the calendar year January 1, 2022 until December 31, 2022; and,

FURTHER, that a copy of this proposed budget be attached to and made a part of these minutes; and,

FURTHER that the Fiscal Officer be instructed to file a copy of the proposed Township budget with the Summit County Fiscal Officer no later than July 20, 2021 in accordance with Ohio Revised Code 5705.30.

Mrs. Goodrich seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

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

Resolution Adopted

The Fiscal Officer requested the Trustees consider Resolution No. 2021-22.

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

**RESOLUTION NO. 2021-22
TO AMEND THE 2021 CERTIFICATE OF ESTIMATED RESOURCES
Amendment #4**

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,

WHEREAS, Park Director Alan Garner filed an application for the Summit County Community Grant for the construction of solar system informational panels at the Bath Nature Preserve under Resolution 2020-03, and;

WHEREAS, the township was awarded this reimbursement grant in the amount of \$5,000;

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:

2021 Certificate of Estimated Resources
Fund 651 Summit County Community
Grant \$5,000

2021 Permanent Appropriations
Fund 651 Summit County Community
Grant \$5,000

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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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 requested the Trustees consider Resolution No. 2021-23

Mr. Nelson introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2021-23 AMENDMENT 03
TO AMEND THE 2021 ORGANIZATIONAL RESOLUTION**

WHEREAS, the Township operates with regard to several master documents; and,

WHEREAS, the Bath Township Board of Trustees adopted the 2021 Organization Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2021; and,

WHEREAS, after review the Fiscal Officer has decided to revise and update the 2021 Organizational Resolution to amend the following information as follows:

1. To include Exhibit A-5 Commercial Use in Public Parks and to include Special Event Permit form.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2021 Organizational Resolution to include the updated information in the Resolution attachment.

Mrs. Goodrich seconded the amendment; and the Fiscal Officer called the Roll:

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

The Fiscal Officer stated that the Correspondence Log is available for public view

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Training:

- Detective Gabel – Ohio Tactical Officers Association Annual Conference June 7-10, 2021
- Department Training: Dementia Friends and Gatekeeper Training with Donna Barrett from the Summit County Public Health Department June 15, 2021
- Officer Alexander – The Gun Game June 23, 2021
- Officer Watson – DataPilot Training with Susteen June 30, 2021
- Sgts. Moats, Griffith, Capt. Brown and Communication Specialists Davis, Winegardner and Tayerle – Ohio Alerts Training June 30, 2021

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2021

June Statistics:

- All calls for service: 1,238 [100%]
- Community Policing: 576 [47%]
- Traffic Stops: 80 [6%]
- Traffic Accidents: 46 [4%]
- Alarm Drops: 52 [4%]
- Sexual Assault 0 Burglary 1 Robbery 0
- All other calls requiring police assistance or presence: 483 [39%]
- Booking Charges [Total] 17
- Criminal Trespass - 3
- Theft – 6
- Possession of Drugs – 2

Recommendations:

Chief Sinopoli recommended, and Mr. Nelson moved, to post employment opportunity for a full-time and/or part-time Police Officer effective July 6, 2021. Application period will remain open until position(s) have been filled. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to approve payment to Pro-Vision for \$475 for one 5-year SecuraMax license and two body cameras for \$1098. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to approve Mutual Aid Agreement Between the Townships of Bath, Copley and City of Fairlawn to provide services in the Montrose-area. The Agreement remains in effect until such time as any of the other entities gives a 60-day written notice of intent to terminate the agreement. Mrs. Goodrich seconded the motion; the motion passed.

Fire Chief Robert Campbell

Report:

JUNE 2021 CALLS

| | | | |
|---------------|---------|---------|------------|
| Station #1 | Fire-23 | EMS -44 | Total -67 |
| Station #2 | Fire-09 | EMS -40 | Total -49 |
| Both Stations | Fire-08 | EMS -09 | Total -17 |
| Totals | Fire-40 | EMS -93 | Total -133 |

Total Transports =66

Yearly Total: Total Calls: 708
 FIRE: 212
 EMS: 496

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

**RECORD OF PROCEEDINGS
REGULAR MEETING**

July 06

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| JUNE TRAINING: | HOURS |
|-------------------------------|--------------|
| Safety | .75 |
| Pumps and pumping | .50 |
| Pediatric Trauma | 1.5 |
| Fireground Ops | 2.0 |
| Water Supplies | 1.0 |
| Hazmat Officer/Safety Officer | 6.5 |
| Rope Rescue | 4.5 |
| TOTAL TRAINING HOURS | 16.75 |

| JUNE INSPECTIONS: | |
|---------------------------|-----------|
| Re-Inspection | 14 |
| Restaurant | 3 |
| Alarm/Sprinkler | 58 |
| Knox Box | 1 |
| Observe Fire Drill | 1 |
| Observe Tornado Drill | 1 |
| Permit | 1 |
| Day Care/Pre School | 1 |
| Consultation | 2 |
| TOTAL INSPECTIONS: | 82 |

Recommendations: None

Service Director Caine Collins

Report:

Roads Report:

Service Crew Monthly Report for June

- Resident Service Requests received: 18
- Resident Service Requests resolved: 18
- Township Service Requests received: 9
- Township Service Requests resolved: 10
- Drive Culverts: 2
- Road Culverts: 2
- Asphalt Aprons: 7
- Linear Feet of Ditching: 420
- Asphalt Used: 172.89 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
- Continuous Cleaning and Sanitizing of Shop and Trucks
- Continuous Emptying of the Organic Recycle Trailer
- Assisted with the Bath Art Fest.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Training:

- EMA Virtual ICS-400 Course (Alan Garner)

Cemetery Report:

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

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

- Since April 1, 2021 the parks have had a total of 967 scheduled events; in June, 341 events were scheduled.
- I would like to thank Renee Flynn for organizing this year's Bath Art Fest on June 6 at the Bath Community Park. This year we had over 40 vendors, outdoor yoga, a DJ, and several food vendors. The event was very well attended and we received a lot of positive feedback.
- I would like to thank the Bath Park Board for organizing the first annual Run to the Sun 5k on June 18. The course took 60 participants through the heart of the Bath Nature Preserve along the new permanent Solar System Walk.
- Meyer Design Inc., completed the safety upgrades and minor repairs for all the playgrounds.
- 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.

Bath Baseball Park:

- For the month of June, the ballfields were playable 98% of the time. Records show there was precipitation on 9 days in June, with an approximate total of 3.31 inches.
- Park personnel spent approximately 104 hours performing field maintenance duties for the month.

Bath Community Park:

- Park personnel completed various painting projects throughout the 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 79 hours mowing the trails and trimming the vegetation around signs, benches, and fencing.

Recommendations: None**Planning Director/ Zoning Inspector William Funk****Permits**

During the month 19 zoning permits were issued in the following categories:

- Accessory Structure 5
- Fence 5
- Residential Addition 3
- Swimming Pool 2
- Sign 2
- New Commercial Building 1
- Commercial Addition 1

RECORD OF PROCEEDINGS REGULAR MEETING

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Zoning Commission

June 10, 2021 Zoning Commission Public Hearing:

- The Zoning Commission held a public hearing to review the proposed language revisions to Article 7, Section 701-D(17)(A) Solar Panels and Article 12, Sec. 1204-D(1)(B) Design Standards for Off-Street Parking. The Commission heard the comments from Summit County Planning Commission whose recommendation was to approve with consideration to the discussion from the Planning Commission. The Zoning Commission reviewed the language and made modifications to the language for Free Standing Solar Panels based on recommendations from the County. The Zoning Commission closed the public hearing and voted to approved the proposed zoning text amendments.

Appearance Review Commission

June 7, 2021 Appearance Review Commission heard the following cases:

- ARC 21-03, Margaret Lytz for North Fork Gallery, recommended to approve the proposed new monument sign at 1864 N. Cleveland Massillon Rd., located in the B-5 Business District.
- ARC 20-19, Louie Zavarelli for Faith Family Church, recommended to approve the proposed changes to the building elevations at 4200 Granger Rd., located in the R-2 Residential District.
- ARC 19-18, Tom Giltner of Stonemill, recommended to approved the proposed modification to the new building at 1070 Ghent Rd., located in the B-1 Business District.

Board of Zoning Appeals

June 15, 2021 Board of Zoning Appeals heard the following cases:

- BZA 21-13, Tyler Bolanz of Creative Innervations Construction, approved a variance request to encroach upon the front yard setback for a residential addition at 3080 Ira Rd., located in the R-2 Residential District.
- BZA 21-14, Patrick Sauers, approved a variance request to encroach upon the side yard setback for an accessory structure at 1803 Orchard Dr., located in the R-2 Residential District.
- BZA 21-15, Adam Thomarios, tabled a variance request to exceed the permitted fence height in the side yard at 4862 Travertine Dr., located in the R-2 Residential District.
- BZA 20-36, Cody Butzer, withdrawn a variance request to encroach upon the side yard setback a residential addition at 960 Robinwood Hills Dr., located in the R-2 Residential District.

Solid Waste

- | | |
|----------------------|-------|
| • New Customers | 29 |
| • Vacation Customers | 13 |
| • Total Customers | 3,441 |

Recommendations: None

Administrator Vito F. Sinopoli

Report: None

Recommendations:

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

Mr. Nelson offered the following resolution for consideration:

**RECORD OF PROCEEDINGS
REGULAR MEETING**

July 06

2021

**RESOLUTION 2021-20 AMENDED
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.

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 general construction, reconstruction, resurfacing and repair of streets, roads and bridges 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 general construction, reconstruction, resurfacing and repair of streets, roads and bridges 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.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

July 06

2021

____ 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. Goodrich, Aye
Mr. Nelson, Aye

Resolution Adopted.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

Mrs. Goodrich gave an update on the North Fork Preserve of Bath.

FUTURE TRUSTEE MEETINGS AND EVENTS

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COMMUNITY EVENTS

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ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:54 p.m.


**RECORD OF PROCEEDINGS
REGULAR MEETING**

July 06


2021

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: July 6 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

July 06

2021

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

| DATE | RECEIVED FROM | SUBJECT MATTER | REFERRED TO: |
|----------|--|---|-------------------|
| 06-28-21 | Sean Gaffney Resident | Annual Barn Social Event | Board of Trustees |
| 07-01-21 | Alexa Palmer New Creation Interiors | Lanning's Grand Re-Opening | Board of Trustees |
| 07-02-21 | Keith Rupnik Resident | Summit County Noise Ordinance Enforcement | Chief Sinopoli |
| | | | |
| | | | |
| | | | |
| | | | |

Bath Township Check Register

| Check Number | Check Date | Vendor Code | Vendor Name | Payment Type | Amount |
|--------------|------------|------------------------|----------------------------------|-----------------|------------|
| 000059965 | 07/06/2021 | 01190 | ACE SECURITY SYSTEMS INC | Checks for 0001 | \$240.00 |
| 000059966 | 07/06/2021 | 00993 | AKRON PUBLIC UTILITIES BUREAU | Checks for 0001 | \$301.99 |
| 000059967 | 07/06/2021 | 01551 | AKRON UNIFORMS | Checks for 0001 | \$1,439.75 |
| 000059968 | 07/06/2021 | 00848 | ALADTEC INC | Checks for 0001 | \$2,889.00 |
| 000059969 | 07/06/2021 | 00709 | ALCO-CHEM INC | Checks for 0001 | \$2.07 |
| 000059970 | 07/06/2021 | 02562 | ALLIED CORP INC | Checks for 0001 | \$1,670.92 |
| 000059971 | 07/06/2021 | 02920 | AMAZON CAPITAL SERVICES | Checks for 0001 | \$203.23 |
| 000059972 | 07/06/2021 | 00822 | APPLIED MAINTENANCE SUPPLIES & S | Checks for 0001 | \$256.06 |
| 000059973 | 07/06/2021 | 00490 | ASAP DOOR COMPANY | Checks for 0001 | \$140.00 |
| 000059974 | 07/06/2021 | PO Box 5019 | AT&T | Checks for 0001 | \$827.08 |
| 000059975 | 07/06/2021 | at&t mobility national | AT&T MOBILITY II, LLC | Checks for 0001 | \$1,338.87 |
| 000059976 | 07/06/2021 | 00508 | BERES, KAREN | Checks for 0001 | \$26.88 |
| 000059977 | 07/06/2021 | 00118 | BOUND TREE MEDICAL LLC | Checks for 0001 | \$535.51 |
| 000059978 | 07/06/2021 | 00623 | CLEMANS, NELSON & ASSOC INC | Checks for 0001 | \$655.00 |
| 000059979 | 07/06/2021 | 01317 | CORE & MAIN LP | Checks for 0001 | \$4,806.76 |
| 000059980 | 07/06/2021 | 00745 | CUYAHOGA LANDMARK INC | Checks for 0001 | \$2,817.30 |
| 000059981 | 07/06/2021 | 01144 | DAVIS WATER TREATMENT COMPANY | Checks for 0001 | \$516.60 |
| 000059982 | 07/06/2021 | 02094 | DELL MARKETING LP | Checks for 0001 | \$7,395.99 |
| 000059983 | 07/06/2021 | 02752 | EDWARDS SYSTEMS DIST INC | Checks for 0001 | \$1,919.23 |
| 000059984 | 07/06/2021 | 01570 | EJ USA INC | Checks for 0001 | \$2,096.60 |
| 000059985 | 07/06/2021 | 03038 | EMSAR | Checks for 0001 | \$864.38 |
| 000059986 | 07/06/2021 | 02341 | FLESHER SAND & GRAVEL | Checks for 0001 | \$261.20 |
| 000059987 | 07/06/2021 | 00525 | FRONTIER | Checks for 0001 | \$1,292.88 |
| 000059988 | 07/06/2021 | 00236 | GALLS INC | Checks for 0001 | \$330.94 |
| 000059989 | 07/06/2021 | 00431 | GPS INSIGHT | Checks for 0001 | \$724.90 |
| 000059990 | 07/06/2021 | 00159 | GRAINGER INC | Checks for 0001 | \$471.59 |
| 000059991 | 07/06/2021 | 00585 | GRAPHIC ENTERPRISES, INC | Checks for 0001 | \$323.91 |
| 000059992 | 07/06/2021 | 00329 | INDEPENDENCE BUSINESS SUPPLY | Checks for 0001 | \$269.33 |
| 000059993 | 07/06/2021 | 00932 | KOORSEN FIRE & SECURITY INC | Checks for 0001 | \$198.00 |
| 000059994 | 07/06/2021 | 00077 | KRISTEN M SCALISE | Checks for 0001 | \$100.26 |
| 000059995 | 07/06/2021 | 02060 | KUSTOM SIGNALS INC | Checks for 0001 | \$231.00 |
| 000059996 | 07/06/2021 | 00101 | LEVINSONS UNIFORMS | Checks for 0001 | \$383.44 |
| 000059997 | 07/06/2021 | 00019 | LINIFORM SERVICES | Checks for 0001 | \$192.50 |
| 000059998 | 07/06/2021 | 01806 | LOWES COMPANIES | Checks for 0001 | \$1,508.57 |
| 000059999 | 07/06/2021 | lyons, paul | LYONS, PAUL | Checks for 0001 | \$250.00 |
| 000060000 | 07/06/2021 | medical mutual | Medical Mutual | Checks for 0001 | \$1,570.14 |
| 000060001 | 07/06/2021 | mid ohio asphalt | MID OHIO ASPHALT | Checks for 0001 | \$250.00 |
| 000060002 | 07/06/2021 | 00111 | MONTROSE FORD | Checks for 0001 | \$1,271.59 |
| 000060003 | 07/06/2021 | 01404 | NMJ TECHNOLOGY LLC | Checks for 0001 | \$1,107.45 |
| 000060004 | 07/06/2021 | 02356 | NORLSON INC | Checks for 0001 | \$104.95 |
| 000060005 | 07/06/2021 | 02220 | OHIO ASSOC OF CHIEFS OF POLICE | Checks for 0001 | \$700.00 |
| 000060006 | 07/06/2021 | 00015 | OHIO EDISON | Checks for 0001 | \$83.11 |
| 000060007 | 07/06/2021 | 01339 | ORLO AUTO PARTS INC | Checks for 0001 | \$510.16 |
| 000060008 | 07/06/2021 | 00812 | PARKER TRUCK & TRAILER | Checks for 0001 | \$460.00 |
| 000060009 | 07/06/2021 | 00731 | POLY TECH ASSOC INC | Checks for 0001 | \$622.00 |
| 000060010 | 07/06/2021 | 00560 | QUALITY SCRUB CAR WASH | Checks for 0001 | \$1,999.92 |
| 000060011 | 07/06/2021 | 00461 | R B STOUT INC | Checks for 0001 | \$1,605.00 |
| 000060012 | 07/06/2021 | 02867 | RED WING SHOE STORE | Checks for 0001 | \$195.49 |
| 000060013 | 07/06/2021 | 01279 | REILLY, DANIEL | Checks for 0001 | \$140.00 |
| 000060014 | 07/06/2021 | 00618 | RUMPKE OF NORTHERN OHIO INC | Checks for 0001 | \$5,180.11 |
| 000060015 | 07/06/2021 | sewah studios | SEWAH STUDIOS INC | Checks for 0001 | \$900.00 |
| 000060016 | 07/06/2021 | 02536 | SHELLY MATERIALS INC | Checks for 0001 | \$316.13 |
| 000060017 | 07/06/2021 | 01975 | STAPLES BUSINESS ADVANTAGE | Checks for 0001 | \$231.63 |
| 000060018 | 07/06/2021 | Fund 83F | TREASURER STATE OF OHIO | Checks for 0001 | \$600.00 |
| 000060019 | 07/06/2021 | Summit County Surfa | SUMMIT COUNTY | Checks for 0001 | \$6,867.69 |
| 000060020 | 07/06/2021 | 00667 | SUMMIT COUNTY FIRE CHIEFS | Checks for 0001 | \$50.00 |
| 000060021 | 07/06/2021 | 02413 | TIME WARNER CABLE-NORTHEAST | Checks for 0001 | \$649.00 |
| 000060022 | 07/06/2021 | 01420 | UNITED RENTALS | Checks for 0001 | \$95.00 |
| 000060023 | 07/06/2021 | 00967 | WHEATLEY ROAD AUTO SERVICE CEN | Checks for 0001 | \$860.94 |

Check Register

| Check Number | Check Date | Vendor Code | Vendor Name | Payment Type | Amount |
|--------------|------------|-------------|--------------------------------|-----------------|-------------|
| 000060024 | 07/06/2021 | 00468 | WICHERT INSURANCE SERVICES INC | Checks for 0001 | \$100.00 |
| 000060025 | 07/06/2021 | 03041 | ZOLLINGER SAND & GRAVEL | Checks for 0001 | \$84.50 |
| Grand Total: | | | Number Of Checks: 61 | | \$64,036.55 |

Bath Township Check Register

| Check Number | Check Date | Vendor Code | Vendor Name | Payment Type | Amount |
|---------------------|------------|------------------|----------------------------|--------------|--------------------|
| 0000000106 | 07/06/2021 | 00120 PERS EMPL | PERS | General EFT | \$21,021.12 |
| 0000000107 | 07/06/2021 | 00121 OP&F EMPL | OHIO POLICE & FIRE PENSION | General EFT | \$20,753.61 |
| 0000000108 | 07/06/2021 | 01320 PERS LAW E | PERS LAW ENFORCEMENT | General EFT | \$25,141.56 |
| Grand Total: | | | Number Of Checks: 3 | | \$66,916.29 |

Bath Township

Encumbrance Detail by Purchase Order Number

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

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

Purchase Order Range: 2021-00825 to 2021-00881

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 |
|-------------------|---------------------|--|-------------|-----------------|--------------------|-------------|-------------|
| 2021-00825 | | YODER GRAPHIC SYSTEMS INC | | | | | |
| 2021-00825 1 | 314-20-720-5-5-7130 | TMR - Sign Art with Logo | Open | 06/22/2021 | \$3,100.00 | \$3,100.00 | \$0.00 |
| 2021-00825 Total: | | | | | \$3,100.00 | \$3,100.00 | \$0.00 |
| 2021-00826 | | HUNTINGTON NATIONAL BANK-MASTERCARD | | | | | |
| 2021-00826 1 | 101-13-111-5-7-6050 | Lunch and Learn Event 6/24 | Open | 06/22/2021 | \$300.00 | \$300.00 | \$0.00 |
| 2021-00826 Total: | | | | | \$300.00 | \$300.00 | \$0.00 |
| 2021-00827 | | SAMS CLUB | | | | | |
| 2021-00827 1 | 101-13-111-5-7-6050 | Lunch and Learn Event 6/24 - E | Open | 06/22/2021 | \$75.00 | \$75.00 | \$0.00 |
| 2021-00827 Total: | | | | | \$75.00 | \$75.00 | \$0.00 |
| 2021-00828 | | ACE SECURITY SYSTEMS INC | | | | | |
| 2021-00828 1 | 210-14-221-5-7-2070 | Sta 2 Monitoring Electronic Secu | Received | 06/22/2021 | \$240.00 | \$240.00 | \$240.00 |
| 2021-00828 Total: | | | | | \$240.00 | \$240.00 | \$240.00 |
| 2021-00829 | | HARTMAN TREE SERVICE | | | | | |
| 2021-00829 1 | 101-13-112-5-4-2340 | Tree Services | Open | 06/22/2021 | \$1,500.00 | \$1,500.00 | \$0.00 |
| 2021-00829 Total: | | | | | \$1,500.00 | \$1,500.00 | \$0.00 |
| 2021-00830 | | HARTMAN TREE SERVICE | | | | | |
| 2021-00830 1 | 291-18-510-5-7-7150 | Tree Services | Open | 06/22/2021 | \$1,500.00 | \$1,500.00 | \$0.00 |
| 2021-00830 Total: | | | | | \$1,500.00 | \$1,500.00 | \$0.00 |

Encumbrance Detail by Purchase Order Number

| PO Number -Line | Account | Line Description | Line Status | Encumbered Date | Encumbered Balance | Line Amount | Paid Amount |
|-----------------|------------------------------|----------------------------------|-------------|-----------------|--------------------|-------------|-------------|
| 2021-00831 | WOOD INVESTMENT PROPERTY LLC | | | | | | |
| 2021-00831 1 | 212-18-510-5-4-2850 | Parts and Supplies | Open | 06/22/2021 | \$750.00 | \$750.00 | \$0.00 |
| 2021-00831 | Total: | | | | \$750.00 | \$750.00 | \$0.00 |
| 2021-00832 | QUALITY SCRUB CAR WASH | | | | | | |
| 2021-00832 1 | 209-14-210-5-7-6020 | Annual contract for PD vehicles. | Received | 06/22/2021 | \$1,999.92 | \$1,999.92 | \$0.00 |
| 2021-00832 | Total: | | | | \$1,999.92 | \$1,999.92 | \$0.00 |
| 2021-00833 | PEOPLE CHECK LLC | | | | | | |
| 2021-00833 1 | 209-14-210-5-7-6020 | Drug testing for PD members. | Open | 06/22/2021 | \$120.00 | \$120.00 | \$0.00 |
| 2021-00833 | Total: | | | | \$120.00 | \$120.00 | \$0.00 |
| 2021-00834 | PRO-VISION INC | | | | | | |
| 2021-00834 1 | 209-20-210-5-5-7130 | 2 Bodycam4 bundle and 1 Secur | Open | 06/22/2021 | \$1,588.92 | \$1,588.92 | \$0.00 |
| 2021-00834 | Total: | | | | \$1,588.92 | \$1,588.92 | \$0.00 |
| 2021-00835 | REILLY, DANIEL | | | | | | |
| 2021-00835 1 | 209-14-210-5-7-4210 | Reimbursement for travel TR-21- | Received | 06/22/2021 | \$140.00 | \$140.00 | \$140.00 |
| 2021-00835 | Total: | | | | \$140.00 | \$140.00 | \$140.00 |
| 2021-00836 | MID OHIO ASPHALT | | | | | | |
| 2021-00836 1 | 903-21-340-5-7-6650 | ROW Permit #1379 Deposit Refu | Received | 06/22/2021 | \$250.00 | \$250.00 | \$250.00 |
| 2021-00836 | Total: | | | | \$250.00 | \$250.00 | \$250.00 |
| 2021-00837 | LYONS, PAUL | | | | | | |
| 2021-00837 1 | 903-21-340-5-7-6650 | ROW Permit #1377 Deposit Refu | Received | 06/22/2021 | \$250.00 | \$250.00 | \$250.00 |
| 2021-00837 | Total: | | | | \$250.00 | \$250.00 | \$250.00 |
| 2021-00838 | CUYAHOGA LANDMARK INC | | | | | | |
| 2021-00838 1 | 101-13-112-5-4-2320 | Supplies and Parts | Open | 06/22/2021 | \$500.00 | \$500.00 | \$0.00 |
| 2021-00838 | 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 |
|-------------------|-------------------------------------|----------------------------------|-------------|-----------------|--------------------|-------------|-------------|
| 2021-00839 | ALLIED CORP INC | | | | | | |
| 2021-00839 1 | 204-15-340-5-4-3360 | Road Materials | Open | 06/22/2021 | \$3,500.00 | \$3,500.00 | \$1,364.88 |
| 2021-00839 Total: | | | | | \$3,500.00 | \$3,500.00 | \$1,364.88 |
| 2021-00840 | ICR ELECTRIC INC | | | | | | |
| 2021-00840 1 | 314-20-720-5-5-7130 | Admin Break Room - Additional | Open | 06/24/2021 | \$2,300.00 | \$2,300.00 | \$0.00 |
| 2021-00840 Total: | | | | | \$2,300.00 | \$2,300.00 | \$0.00 |
| 2021-00841 | HUNTINGTON NATIONAL BANK-MASTERCARD | | | | | | |
| 2021-00841 1 | 101-13-111-5-7-4210 | OTA Seminar | Open | 06/24/2021 | \$20.00 | \$20.00 | \$0.00 |
| 2021-00841 Total: | | | | | \$20.00 | \$20.00 | \$0.00 |
| 2021-00842 | CLEMANS, NELSON & ASSOC INC | | | | | | |
| 2021-00842 1 | 101-13-111-5-4-2110 | Legal Fees - Arbitration FOP | Received | 06/24/2021 | \$655.00 | \$655.00 | \$655.00 |
| 2021-00842 Total: | | | | | \$655.00 | \$655.00 | \$655.00 |
| 2021-00843 | STATE OF OHIO | | | | | | |
| 2021-00843 1 | 209-14-210-5-7-4210 | Registration TR-21-PD31 S. Bro | Open | 06/24/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00843 Total: | | | | | \$50.00 | \$50.00 | \$0.00 |
| 2021-00844 | STATE OF OHIO | | | | | | |
| 2021-00844 1 | 209-14-210-5-7-4210 | Registration TR-21-PD31 K. Moa | Open | 06/24/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00844 Total: | | | | | \$50.00 | \$50.00 | \$0.00 |
| 2021-00845 | STATE OF OHIO | | | | | | |
| 2021-00845 1 | 209-14-210-5-7-4210 | Registration TR-21-PD31 R Griffi | Open | 06/24/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00845 Total: | | | | | \$50.00 | \$50.00 | \$0.00 |
| 2021-00846 | STATE OF OHIO | | | | | | |
| 2021-00846 1 | 209-14-210-5-7-4210 | Registration TR-21-PD31 S Bort | Open | 06/24/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00846 Total: | | | | | \$50.00 | \$50.00 | \$0.00 |

Encumbrance Detail by Purchase Order Number

| PO Number -Line | Account | Line Description | Line Status | Encumbered Date | Encumbered Balance | Line Amount | Paid Amount |
|-------------------|---------------------|---------------------------------|-------------|-----------------|--------------------|-------------|-------------|
| 2021-00847 | | OHIO ASSOC OF CHIEFS OF POLICE | | | | | |
| 2021-00847 1 | 209-14-210-5-7-4210 | Registration TR-21-PD33 S Barl | Received | 06/24/2021 | \$280.00 | \$280.00 | \$0.00 |
| 2021-00847 Total: | | | | | \$280.00 | \$280.00 | \$0.00 |
| 2021-00848 | | OHIO ASSOC OF CHIEFS OF POLICE | | | | | |
| 2021-00848 1 | 209-14-210-5-7-4210 | Registration TR-21-PD34 S Barl | Received | 06/24/2021 | \$140.00 | \$140.00 | \$0.00 |
| 2021-00848 Total: | | | | | \$140.00 | \$140.00 | \$0.00 |
| 2021-00849 | | SUMMIT COUNTY | | | | | |
| 2021-00849 1 | 101-13-111-5-7-6020 | Property Tax 2nd Half 2020-Parc | Open | 06/28/2021 | \$1,418.27 | \$1,418.27 | \$0.00 |
| 2021-00849 2 | 101-13-111-5-7-6020 | Property Tax 2nd Half 2020-Parc | Open | 06/28/2021 | \$12,109.13 | \$12,109.13 | \$0.00 |
| 2021-00849 Total: | | | | | \$13,527.40 | \$13,527.40 | \$0.00 |
| 2021-00850 | | Medical Mutual | | | | | |
| 2021-00850 1 | 101-13-111-5-2-1610 | Claims Paid May 2021-Adm | Received | 06/28/2021 | \$283.10 | \$283.10 | \$0.00 |
| 2021-00850 2 | 101-13-112-5-2-1610 | Claims Paid May 2021-Service | Received | 06/28/2021 | \$13.70 | \$13.70 | \$0.00 |
| 2021-00850 3 | 204-15-340-5-2-1610 | Claims Paid May 2021-Roads | Received | 06/28/2021 | \$210.30 | \$210.30 | \$0.00 |
| 2021-00850 4 | 209-14-210-5-2-1610 | Claims Paid May 2021-Police | Received | 06/28/2021 | \$554.73 | \$554.73 | \$0.00 |
| 2021-00850 5 | 209-14-211-5-2-1610 | Claims Paid May 2021-Dispatch | Received | 06/28/2021 | \$100.98 | \$100.98 | \$0.00 |
| 2021-00850 6 | 210-14-220-5-2-1610 | Claims Paid May 2021-Fire | Received | 06/28/2021 | \$393.08 | \$393.08 | \$0.00 |
| 2021-00850 7 | 212-18-510-5-2-1610 | Claims Paid May 2021-Parks | Received | 06/28/2021 | \$14.25 | \$14.25 | \$0.00 |
| 2021-00850 Total: | | | | | \$1,570.14 | \$1,570.14 | \$0.00 |
| 2021-00851 | | NORLSON INC | | | | | |
| 2021-00851 1 | 101-13-111-5-4-3640 | Meeting Room Microphone Setu | Open | 06/28/2021 | \$300.00 | \$300.00 | \$0.00 |
| 2021-00851 Total: | | | | | \$300.00 | \$300.00 | \$0.00 |
| 2021-00852 | | LEADER PUBLICATIONS | | | | | |
| 2021-00852 1 | 101-13-111-5-4-2030 | Legal Ad - BOT Public Hearing (| Open | 06/28/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00852 Total: | | | | | \$50.00 | \$50.00 | \$0.00 |

Encumbrance Detail by Purchase Order Number

| PO Number -Line | Account | Line Description | Line Status | Encumbered Date | Encumbered Balance | Line Amount | Paid Amount |
|--------------------------|---------------------|--|-------------|-----------------|--------------------|--------------------|-----------------|
| 2021-00853 | | SUPERIOR STAFFING | | | | | |
| 2021-00853 1 | 101-13-111-5-7-2190 | Temp Hire - Administrative Assist | Open | 06/28/2021 | \$17,000.00 | \$17,000.00 | \$0.00 |
| 2021-00853 Total: | | | | | \$17,000.00 | \$17,000.00 | \$0.00 |
| 2021-00854 | | SUMMIT COUNTY | | | | | |
| 2021-00854 1 | 101-13-112-5-4-2340 | Property Tax 2nd Half 2020-Parc | Open | 06/28/2021 | \$1,476.21 | \$1,476.21 | \$0.00 |
| 2021-00854 2 | 101-13-111-5-7-6020 | Property Tax 2nd Half 2020-Parc | Open | 06/28/2021 | \$250.31 | \$250.31 | \$0.00 |
| 2021-00854 Total: | | | | | \$1,726.52 | \$1,726.52 | \$0.00 |
| 2021-00855 | | KRISTEN M SCALISE | | | | | |
| 2021-00855 1 | 210-14-221-5-7-2070 | Sta 2 - 2nd Half 2020 Real Estat | Received | 06/28/2021 | \$100.26 | \$100.26 | \$100.26 |
| 2021-00855 Total: | | | | | \$100.26 | \$100.26 | \$100.26 |
| 2021-00856 | | LOWES COMPANIES | | | | | |
| 2021-00856 1 | 210-14-221-5-4-3910 | Sta 2 - Replacement Refrigerator | Open | 06/28/2021 | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00856 Total: | | | | | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00857 | | LOWES COMPANIES | | | | | |
| 2021-00857 1 | 210-14-220-5-4-2400 | Refrigerator replacement at Stati | Open | 06/28/2021 | \$2,000.00 | \$2,000.00 | \$0.00 |
| 2021-00857 Total: | | | | | \$2,000.00 | \$2,000.00 | \$0.00 |
| 2021-00858 | | ALADTEC INC | | | | | |
| 2021-00858 1 | 210-14-220-5-7-2070 | Annual Contract for Fire Departm | Open | 06/28/2021 | \$3,200.00 | \$3,200.00 | \$0.00 |
| 2021-00858 Total: | | | | | \$3,200.00 | \$3,200.00 | \$0.00 |
| 2021-00859 | | RICHFIELD AUTO PARTS | | | | | |
| 2021-00859 1 | 210-14-220-5-4-2350 | Vehicle Parts | Open | 06/28/2021 | \$200.00 | \$200.00 | \$0.00 |
| 2021-00859 Total: | | | | | \$200.00 | \$200.00 | \$0.00 |
| 2021-00860 | | HUNTINGTON NATIONAL BANK-MASTERCARD | | | | | |
| 2021-00860 1 | 212-20-510-5-5-2840 | Pickleball Nets and Supplies | Open | 06/28/2021 | \$5,761.56 | \$5,761.56 | \$0.00 |
| 2021-00860 Total: | | | | | \$5,761.56 | \$5,761.56 | \$0.00 |

Encumbrance Detail by Purchase Order Number

| PO Number -Line | Account | Line Description | Line Status | Encumbered Date | Encumbered Balance | Line Amount | Paid Amount |
|-----------------|-------------------------------------|----------------------------------|-------------|-----------------|--------------------|-------------|-------------|
| 2021-00861 | HUNTINGTON NATIONAL BANK-MASTERCARD | | | | | | |
| 2021-00861 1 | 212-20-510-5-5-2840 | Certified Playground Safety Cour | Open | 06/28/2021 | \$565.00 | \$565.00 | \$0.00 |
| 2021-00861 | Total: | | | | \$565.00 | \$565.00 | \$0.00 |
| 2021-00862 | GRAPHIC DETAIL | | | | | | |
| 2021-00862 1 | 209-14-210-5-4-2350 | Install decals for Car 9 | Open | 06/28/2021 | \$100.00 | \$100.00 | \$0.00 |
| 2021-00862 | Total: | | | | \$100.00 | \$100.00 | \$0.00 |
| 2021-00863 | OHIO ASSOC OF CHIEFS OF POLICE | | | | | | |
| 2021-00863 1 | 209-14-210-5-7-4210 | Registration S. Brown TR-21-PD | Received | 06/28/2021 | \$140.00 | \$140.00 | \$140.00 |
| 2021-00863 | Total: | | | | \$140.00 | \$140.00 | \$140.00 |
| 2021-00864 | OHIO ASSOC OF CHIEFS OF POLICE | | | | | | |
| 2021-00864 1 | 209-14-210-5-7-4210 | Registration S Brown TR-21-PD3 | Received | 06/28/2021 | \$140.00 | \$140.00 | \$140.00 |
| 2021-00864 | Total: | | | | \$140.00 | \$140.00 | \$140.00 |
| 2021-00865 | STATE OF OHIO | | | | | | |
| 2021-00865 1 | 209-14-210-5-7-4210 | Registration R Munsey TR-21-P | Open | 06/28/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00865 | Total: | | | | \$50.00 | \$50.00 | \$0.00 |
| 2021-00866 | D & R SUPPLY | | | | | | |
| 2021-00866 1 | 204-15-340-5-4-3360 | Addtl 2nd QTR Materials & Suppl | Open | 06/29/2021 | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00866 | Total: | | | | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00867 | MAR-ZANE MATERIALS | | | | | | |
| 2021-00867 1 | 204-15-340-5-4-3360 | Addtl 2nd QTR Materials & Supp | Open | 06/29/2021 | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00867 | Total: | | | | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00868 | NATIONAL LIME & STONE CO | | | | | | |
| 2021-00868 1 | 204-15-340-5-4-3360 | Addtl 2nd QTR Materials & Suppl | Open | 06/29/2021 | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00868 | Total: | | | | \$1,000.00 | \$1,000.00 | \$0.00 |

Encumbrance Detail by Purchase Order Number

| PO Number -Line | Account | Line Description | Line Status | Encumbered Date | Encumbered Balance | Line Amount | Paid Amount |
|--------------------------|---------------------|--|-------------|-----------------|---------------------|---------------------|---------------|
| 2021-00869 | | LINDSAY PRECAST INC | | | | | |
| 2021-00869 1 | 204-15-340-5-4-3360 | Addtl 2nd QTR Materials & Suppl | Open | 06/29/2021 | \$1,000.00 | \$1,000.00 | \$0.00 |
| 2021-00869 Total: | | | | | <u>\$1,000.00</u> | <u>\$1,000.00</u> | <u>\$0.00</u> |
| 2021-00870 | | TIME WARNER CABLE-NORTHEAST | | | | | |
| 2021-00870 1 | 101-13-112-5-4-2620 | Internet 3rd Qtr 2021-BCB | Open | 07/01/2021 | \$700.00 | \$700.00 | \$0.00 |
| 2021-00870 2 | 209-14-210-5-4-2620 | Internet 3rd Qtr 2021-Police | Open | 07/01/2021 | \$700.00 | \$700.00 | \$0.00 |
| 2021-00870 3 | 210-14-220-5-4-2620 | Internet 3rd Qtr 2021-Fire | Open | 07/01/2021 | \$700.00 | \$700.00 | \$0.00 |
| 2021-00870 4 | 101-13-112-5-4-2620 | Cable Boxes 3rd Qtr 2021-Fitnes | Open | 07/01/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00870 5 | 209-14-210-5-4-2620 | Cable Boxes 3rd Qtr 2021-Police | Open | 07/01/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00870 6 | 204-15-340-5-4-2620 | Cable Boxes 3rd Qtr 2021-Road | Open | 07/01/2021 | \$50.00 | \$50.00 | \$0.00 |
| 2021-00870 Total: | | | | | <u>\$2,250.00</u> | <u>\$2,250.00</u> | <u>\$0.00</u> |
| 2021-00871 | | METIS CONSTRUCTION | | | | | |
| 2021-00871 1 | 314-20-720-5-5-7130 | Historic Town Hall Restoration Pr | Open | 07/01/2021 | \$288,000.00 | \$288,000.00 | \$0.00 |
| 2021-00871 Total: | | | | | <u>\$288,000.00</u> | <u>\$288,000.00</u> | <u>\$0.00</u> |
| 2021-00872 | | STAPLES BUSINESS ADVANTAGE | | | | | |
| 2021-00872 1 | 314-20-720-5-5-7130 | Photo Prints for TMR | Open | 07/01/2021 | \$200.00 | \$200.00 | \$0.00 |
| 2021-00872 Total: | | | | | <u>\$200.00</u> | <u>\$200.00</u> | <u>\$0.00</u> |
| 2021-00873 | | HUNTINGTON NATIONAL BANK-MASTERCARD | | | | | |
| 2021-00873 1 | 101-13-111-5-7-4210 | Training - Legal Update on Empl | Open | 07/01/2021 | \$30.00 | \$30.00 | \$0.00 |
| 2021-00873 Total: | | | | | <u>\$30.00</u> | <u>\$30.00</u> | <u>\$0.00</u> |
| 2021-00874 | | T R FIELDS & ASSOCIATES INC | | | | | |
| 2021-00874 1 | 209-14-210-5-4-1660 | Præemployment drug testing for d | Open | 07/01/2021 | \$200.00 | \$200.00 | \$0.00 |
| 2021-00874 Total: | | | | | <u>\$200.00</u> | <u>\$200.00</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 |
|---|---------------------|--------------------------------|-------------|-----------------|---------------------|---------------------|-------------------|
| 2021-00875 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC | | | | | | | |
| 2021-00875 1 | 209-14-210-5-4-1660 | Preemployment psychological te | Open | 07/01/2021 | \$1,500.00 | \$1,500.00 | \$0.00 |
| 2021-00875 Total: | | | | | <u>\$1,500.00</u> | <u>\$1,500.00</u> | <u>\$0.00</u> |
| 2021-00876 POLY TECH ASSOC INC | | | | | | | |
| 2021-00876 1 | 209-14-210-5-4-1660 | Preemployment polygraph testin | Open | 07/01/2021 | \$1,244.00 | \$1,244.00 | \$0.00 |
| 2021-00876 Total: | | | | | <u>\$1,244.00</u> | <u>\$1,244.00</u> | <u>\$0.00</u> |
| 2021-00877 WINSUPPLY AKRON OH CO | | | | | | | |
| 2021-00877 1 | 204-15-340-5-4-3360 | Road Materials & Supplies | Open | 07/01/2021 | \$1,500.00 | \$1,500.00 | \$0.00 |
| 2021-00877 Total: | | | | | <u>\$1,500.00</u> | <u>\$1,500.00</u> | <u>\$0.00</u> |
| 2021-00878 MASCON EQUIP & SUPPLY CO INC | | | | | | | |
| 2021-00878 1 | 204-15-340-5-4-3360 | 2nd QTR Equipment & Supplies | Open | 07/01/2021 | \$500.00 | \$500.00 | \$0.00 |
| 2021-00878 Total: | | | | | <u>\$500.00</u> | <u>\$500.00</u> | <u>\$0.00</u> |
| 2021-00879 GPS INSIGHT | | | | | | | |
| 2021-00879 1 | 207-16-320-5-3-2000 | GPS Insight for Rumpke Trash T | Open | 07/01/2021 | \$724.90 | \$724.90 | \$0.00 |
| 2021-00879 Total: | | | | | <u>\$724.90</u> | <u>\$724.90</u> | <u>\$0.00</u> |
| 2021-00880 RUMPKE OF NORTHERN OHIO INC | | | | | | | |
| 2021-00880 1 | 207-16-320-5-7-6630 | 1st HALF SUMMIT COUNTY AS | Open | 07/01/2021 | \$5,180.11 | \$5,180.11 | \$0.00 |
| 2021-00880 Total: | | | | | <u>\$5,180.11</u> | <u>\$5,180.11</u> | <u>\$0.00</u> |
| 2021-00881 HUNTINGTON NATIONAL BANK-MASTERCARD | | | | | | | |
| 2021-00881 1 | 101-13-113-5-7-1400 | Annual Zoning Board Meeting Ca | Open | 07/01/2021 | \$500.00 | \$500.00 | \$0.00 |
| 2021-00881 Total: | | | | | <u>\$500.00</u> | <u>\$500.00</u> | <u>\$0.00</u> |
| Grand Total: | | | | | \$372,668.73 | \$372,668.73 | \$3,280.14 |

* Pending Payment Requests