



Board of Trustees Meeting

Monday, August 23, 2021 at 4:00 p.m.

Please mute microphones and turn off cameras.

MEETING INFORMATION:

The public may dial in or download the Zoom meeting app to access the Board of Trustees meeting with the following credentials:

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

The purpose of this meeting is to conduct the business of Bath Township.

At the end of the meeting there will be time for citizen comment.

APPROVAL OF AGENDA

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-01120 through 2021-01170 and payments totaling \$172,949.59. **Roll Call.**
2. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to enter into an agreement with National Testing Network [NTN] for a 12-month period at a cost of \$500. The service will be used to locate candidates for the positions of full time and part time police officer and could be expanded for dispatch and fire candidates. As part of the membership agreement, agencies set various parameters and qualifications for prospective applicants. NTN performs online testing using a variety of metrics and submits to the employer member information on the candidates who meet the minimum qualifications and have passed the testing procedures. Participating agencies can post for as many positions as possible during the membership period and for an unlimited number of times.
2. Motion to approve the change in employment status from full-time to part-time for Communications Specialist, Alisyn Davis, effective August 28, 2021, subject to a one-year probationary period and compliance with all rules and regulations of Bath Township.



Fire Chief Robert Campbell

Report / Recommendations

1. Motion to approve engine hose and ladder testing performed by Waterways of Southwest PA, LLC in the amount of \$3,000.00.

Service Director Caine Collins

Report / Recommendations

1. Motion to accept the resignations of seasonal employees Abigail Hermann (August 6), Micah Rose (August 12), Jeremy Golub (August 13), and Matthew Parker (August 13).
2. Motion to advertise internally for a part-time Service Personnel Level 1, with the 5-day internal posting period to begin on August 24, 2021.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to advertise internally for a part-time Park Division Laborer, with the 5-day internal posting period to begin on August 24, 2021.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

No recommendations at this time.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to hire Sandra Tomazic for the position of Administrative Assistant in the Administration Offices, effective September 13, 2021, at the rate of pay \$18.50/hr., in accordance with all rules and regulations of Bath Township and a one-year probationary period.
2. Motion to set a date to hold a Public Auction on September 25, 2021 from 9:00 am to 11:00 am at 1206 Cleveland Massillon Road, Akron, Ohio 44333, in accordance with ORC 505.10.
3. Motion to authorize the Ohio Department of Natural Resources Orphan Well Program to close a non-producing oil well at 4400 Everett Road.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND, EVENTS

North Fork Preserve Open House	August 26, 2021 at 6:00 PM	4400 Everett Road
Barn Social (By invite)	September 15, 2021 at 6:00 PM	Bath Equestrian Center
State of the Watershed	September 20, 2021 at 7:00 PM	TMR
Electronic Recycling	September 25, 2021 10 AM to 2 PM	Bath Elementary
Fall into Nature	October 9, 2021 11:30 AM to 3:30 PM	Bath Nature Preserve

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
Made in Ohio
Made in Ohio
Made in Ohio

Saturday’s at 9:00 am to noon
September 3, 2021 at noon - 5:00 pm
September 4, 2021 at 10:00 AM – 5:00 PM
September 5, 2021 at 10:00 AM – 5:00 PM

4040 Riverview Road
Hale Farm and Village
Hale Farm and Village
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**

August 23

2021

The Bath Township Board of Trustees met in the Trustees' Meeting Room on August 23, 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 Mrs. Elaina Goodrich, Mr. James Nelson and Mrs. Becky Corbett.

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 Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2021-01120 through 2021-01170 and payments totaling \$172,949.59. Mr. Nelson seconded the motion. The Fiscal Officer Pro Tempore called the roll; all aye, the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report: None

Recommendations:

Chief Sinopoli recommended, and Mr. Nelson moved, to enter into an agreement with National Testing Network [NTN] for a 12-month period at a cost of \$500. The service will be used to locate candidates for the positions of full time and part time police officer and could be expanded for dispatch and fire candidates. As part of the membership agreement, agencies set various parameters and qualifications for prospective applicants. NTN performs online testing using a variety of metrics and submits to the employer member information on the candidates who meet the minimum qualifications and have passed the testing procedures. Participating agencies can post for as many positions as possible during the membership period and for an unlimited number of times. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mrs. Goodrich moved, to approve the change in employment status from full-time to part-time for Communications Specialist, Alisyn Davis, effective August 28, 2021, subject to a one-year probationary period and compliance with all rules and regulations of Bath Township. Mr. Nelson seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 23

2021

Fire Chief Robert Campbell**Report:** None**Recommendations:**

Chief Campbell recommended, and Mr. Nelson moved, to approve engine hose and ladder testing performed by Waterways of Southwest PA, LLC in the amount of \$3,000.00. Mrs. Goodrich seconded the motion; the motion passed.

Service Director Caine Collins**Report:** None**Recommendations:**

Mr. Collins recommended, and Mr. Nelson moved, to accept the resignations of seasonal employees Abigail Hermann effective August 6, Micah Rose effective August 12, Jeremy Golub effective August 13, and Matthew Parker effective August 13. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to advertise internally for a part-time Service Personnel Level 1, with the 5-day internal posting period to begin on August 24, 2021. Mr. Nelson seconded the motion; the motion passed.

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

Mr. Garner recommended, and Mrs. Goodrich moved, to advertise internally for a part-time Park Division Laborer, with the 5-day internal posting period to begin on August 24, 2021. Mr. Nelson seconded the motion; the motion passed.

Planning Director/ Zoning Inspector William Funk**Report:** None**Recommendations:** None**Administrator Vito F. Sinopoli****Report:**

- **Public Comment During Board of Trustees Meetings**
Effective September 1, residents unable to attend an in-person Board of Trustees meeting may submit written public comment via email to the Executive Assistant at jstasik@bathtownship.org until noon of the day in which the meeting is held. Virtual meeting credentials will continue to be provided as a courtesy to view public meetings, but public comment will not be accessible virtually.
- **Akron Zoo Community Days**
Bath Township residents may access FREE Akron Zoo tickets via the Community Days link at <https://www.akronzoo.org> from September 1-30. Reservations are required and residents will receive emailed tickets which cannot be exchanged. On site parking is provided for a \$3 charge. Four tickets are limited per household. If a community member is unable to gain access to the website listed above, there is a small number of tickets available in the Township Administration Office and may be picked up Monday-Friday, 8:00 am to 4:00 pm.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 23

2021

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, to hire Sandra Tomazic for the position of Administrative Assistant in the Administration Offices, effective September 13, 2021, at the rate of pay \$18.50/hr., in accordance with all rules and regulations of Bath Township and a one-year probationary period. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to set a date to hold a Public Auction on September 25, 2021 from 9:00 am to 11:00 am at 1206 Cleveland Massillon Road, Akron, Ohio 44333, in accordance with ORC 505.10. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to authorize the Ohio Department of Natural Resources Orphan Well Program to close a non-producing oil well at 4400 Everett Road. Mr. Nelson seconded the motion; the motion passed.

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Made in Ohio	September 3, 2021 at noon - 5:00 pm	Hale Farm and Village
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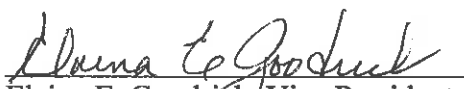
*All township and community events are listed at www.bathtownship.org and updated once a week.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:22 p.m.



Becky Corbett, President
Bath Township Board of Trustees



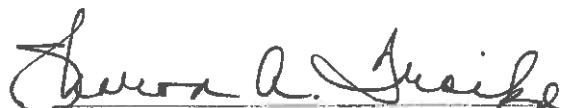
Elaina E. Goodrich, Vice President
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 23

2021


James N. Nelson
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: August 23, 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

August 23

2021

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060152	08/23/2021	01551	AKRON UNIFORMS	Checks for 0001	\$4,500.00
0000060153	08/23/2021	00709	ALCO-CHEM INC	Checks for 0001	\$452.06
0000060154	08/23/2021	02562	ALLIED CORP INC	Checks for 0001	\$2,348.14
0000060155	08/23/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$304.90
0000060156	08/23/2021	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$700.00
0000060157	08/23/2021	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000060158	08/23/2021	01588	BATH TRACTOR	Checks for 0001	\$221.65
0000060159	08/23/2021	00508	BERES, KAREN	Checks for 0001	\$82.88
0000060160	08/23/2021	cintas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$327.09
0000060161	08/23/2021	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$47.50
0000060162	08/23/2021	00400	CURSIO, ANTONIO	Checks for 0001	\$11,715.00
0000060163	08/23/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$4,615.07
0000060164	08/23/2021	00720	DAVEY RESOURCE GROUP	Checks for 0001	\$5,601.27
0000060165	08/23/2021	02752	EDWARDS SYSTEMS DIST INC	Checks for 0001	\$6,923.93
0000060166	08/23/2021	00755	ENVIRONMENTAL DESIGN GROUP	Checks for 0001	\$3,308.02
0000060167	08/23/2021	02362	EQUIFAX INFORMATION SERVICES	Checks for 0001	\$37.36
0000060168	08/23/2021	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$178.50
0000060169	08/23/2021	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$204.84
0000060170	08/23/2021	00236	GALLS INC	Checks for 0001	\$181.35
0000060171	08/23/2021	02720	GARNER, ALAN J.	Checks for 0001	\$138.72
0000060172	08/23/2021	03016	HARRIS, ROBERT	Checks for 0001	\$44.76
0000060173	08/23/2021	00225	HORTON EMERGENCY VEHICLES	Checks for 0001	\$73.03
0000060174	08/23/2021	02753	HUMANA	Checks for 0001	\$5,392.24
0000060175	08/23/2021	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$4,324.14
0000060176	08/23/2021	01220	INGERSOLL LANDSCAPING MAINT	Checks for 0001	\$505.28
0000060177	08/23/2021	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000060178	08/23/2021	02931	KRONOS SAASHR INC	Checks for 0001	\$642.14
0000060179	08/23/2021	03030	KUHLMAN CORP	Checks for 0001	\$3,255.35
0000060180	08/23/2021	LEONARD	LEONARD, ARICA	Checks for 0001	\$212.50
0000060181	08/23/2021	00101	LEVINSONS UNIFORMS	Checks for 0001	\$119.49
0000060182	08/23/2021	00019	LINIFORM SERVICES	Checks for 0001	\$144.66
0000060183	08/23/2021	00111	MONTROSE FORD	Checks for 0001	\$140.50
0000060184	08/23/2021	00015	OHIO EDISON	Checks for 0001	\$7,249.06
0000060185	08/23/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$579.74
0000060186	08/23/2021	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$1,260.06
0000060187	08/23/2021	00059	RENT EQUIP INC	Checks for 0001	\$105.78
0000060188	08/23/2021	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$52.00
0000060189	08/23/2021	02298	RICHFIELD VILLAGE	Checks for 0001	\$31,000.00
0000060190	08/23/2021	01500	SAMS CLUB	Checks for 0001	\$120.41
0000060191	08/23/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$2,547.00
0000060192	08/23/2021	02861	SINOPOLI, VITO	Checks for 0001	\$27.92
0000060193	08/23/2021	slma construction	SIRNA CONSTRUCTION	Checks for 0001	\$300.00
0000060194	08/23/2021	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$90.85
0000060195	08/23/2021	Ohio Job & Family S	Ohio Job & Family Services	Checks for 0001	\$436.63
0000060196	08/23/2021	02676	SUMMA CARE INC	Checks for 0001	\$62,796.74
0000060197	08/23/2021	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$353.00
0000060198	08/23/2021	03047	TIME WARNER CABLE	Checks for 0001	\$64.98
0000060199	08/23/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.87
0000060200	08/23/2021	00751	TUCKER SUPPLY COMPANY INC	Checks for 0001	\$65.38
0000060201	08/23/2021	01073	VEDDA PRINTING	Checks for 0001	\$1,298.32
0000060202	08/23/2021	00068	COPLY TOOL RENTAL	Checks for 0001	\$265.00
0000060203	08/23/2021	00278	WESTERN RESERVE PSYCHOLOGICAL	Checks for 0001	\$1,500.00
0000060204	08/23/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$278.98
0000060205	08/23/2021	00079	DYNAMERICAN	Checks for 0001	\$950.00
0000060206	08/23/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$45.50

Grand Total:

Number Of Checks: 55

\$172,949.59

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 8/23/2021

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

Purchase Order Range: 2021-01120 to 2021-01170

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
2021-01120 DELL MARKETING LP								
2021-01120	1	101-13-111-5-4-3640	Adobe Creative Cloud Annual Su	Open	08/17/2021	\$1,860.38	\$1,860.38	\$0.00
2021-01120 Total:						\$1,860.38	\$1,860.38	\$0.00
2021-01121 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC								
2021-01121	1	101-13-111-5-7-2190	Psych Evaluation - Finance/Payr	Open	08/17/2021	\$750.00	\$750.00	\$0.00
2021-01121 Total:						\$750.00	\$750.00	\$0.00
2021-01122 POLY TECH ASSOC INC								
2021-01122	1	101-13-111-5-7-2190	Polygraph - Finance/Payroll	Open	08/17/2021	\$350.00	\$350.00	\$0.00
2021-01122 Total:						\$350.00	\$350.00	\$0.00
2021-01123 EQUIFAX INFORMATION SERVICES								
2021-01123	1	101-13-111-5-7-2190	Credit Report - Finance/Payroll	Open	08/17/2021	\$40.00	\$40.00	\$0.00
2021-01123 Total:						\$40.00	\$40.00	\$0.00
2021-01124 T R FIELDS & ASSOCIATES INC								
2021-01124	1	101-13-111-5-7-2190	BCI/FBI, Drug Test - Finance/Pa	Open	08/17/2021	\$100.00	\$100.00	\$0.00
2021-01124 Total:						\$100.00	\$100.00	\$0.00
2021-01125 CLEMANS, NELSON & ASSOC INC								
2021-01125	1	101-13-111-5-4-2110	Legal Fees - July 2021	Received	08/17/2021	\$47.50	\$47.50	\$47.50
2021-01125 Total:						\$47.50	\$47.50	\$47.50

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01126 SOLUTION VENTURES							
2021-01126 1	210-14-220-5-4-3910	Business Cards - FF/Paramedic	Open	08/17/2021	\$60.00	\$60.00	\$0.00
2021-01126 Total:					<u>\$60.00</u>	<u>\$60.00</u>	<u>\$0.00</u>
2021-01127 TURNOUT TOPCO LLC							
2021-01127 1	210-14-220-5-7-2070	Annual Contract records manage	Open	08/17/2021	\$5,685.00	\$5,685.00	\$0.00
2021-01127 Total:					<u>\$5,685.00</u>	<u>\$5,685.00</u>	<u>\$0.00</u>
2021-01128 SUNDANCE SYSTEMS INC							
2021-01128 1	210-14-220-5-7-2070	annual contract - CAD hosting se	Open	08/17/2021	\$1,200.00	\$1,200.00	\$0.00
2021-01128 Total:					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
2021-01129 CRANDALLCO INC							
2021-01129 1	280-14-220-5-4-2350	Replacement battery Med-1	Open	08/17/2021	\$386.67	\$386.67	\$0.00
2021-01129 Total:					<u>\$386.67</u>	<u>\$386.67</u>	<u>\$0.00</u>
2021-01130 STALEY TECHNOLOGIES INC							
2021-01130 1	210-14-220-5-4-2400	Replacement PA/Alerting Amp	Open	08/17/2021	\$1,250.00	\$1,250.00	\$0.00
2021-01130 Total:					<u>\$1,250.00</u>	<u>\$1,250.00</u>	<u>\$0.00</u>
2021-01131 AKRON UNIFORMS							
2021-01131 1	210-14-220-5-4-3420	Uniform Allowance Zachary Hard	Open	08/17/2021	\$850.00	\$850.00	\$0.00
2021-01131 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2021-01132 AKRON UNIFORMS							
2021-01132 1	210-14-220-5-4-3420	Uniform Allowance Brent Bergdo	Open	08/17/2021	\$850.00	\$850.00	\$0.00
2021-01132 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2021-01133 OHIO FIRE CHIEFS ASSOC							
2021-01133 1	210-14-220-5-7-4210	Annual membership Chlef Camp	Open	08/17/2021	\$100.00	\$100.00	\$0.00
2021-01133 Total:					<u>\$100.00</u>	<u>\$100.00</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
2021-01134		LOWES COMPANIES					
2021-01134 1	291-18-510-5-7-7150	Misc Supplies	Open	08/17/2021	\$500.00	\$500.00	\$0.00
2021-01134 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2021-01135		HARRIS, ROBERT					
2021-01135 1	212-18-510-5-4-3410	Boot Reimbursement	Received	08/17/2021	\$44.76	\$44.76	\$44.76
2021-01135 Total:					<u>\$44.76</u>	<u>\$44.76</u>	<u>\$44.76</u>
2021-01136		LEGACY ROOFING SERVICES					
2021-01136 1	212-20-510-5-5-2840	Re-Roofing Maintenance Shed/C	Open	08/17/2021	\$6,000.00	\$6,000.00	\$0.00
2021-01136 Total:					<u>\$6,000.00</u>	<u>\$6,000.00</u>	<u>\$0.00</u>
2021-01137		PLASTEAK INC					
2021-01137 1	101-20-112-5-5-2840	Township Entry Signs	Open	08/17/2021	\$2,000.00	\$2,000.00	\$0.00
2021-01137 Total:					<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
2021-01138		R B STOUT INC					
2021-01138 1	212-20-510-5-5-2840	BNP Entrance Bed Landscaping	Open	08/17/2021	\$4,925.00	\$4,925.00	\$0.00
2021-01138 Total:					<u>\$4,925.00</u>	<u>\$4,925.00</u>	<u>\$0.00</u>
2021-01139		RED WING SHOE STORE					
2021-01139 1	212-18-510-5-4-3410	Boot Reimbursement Frank Garr	Open	08/17/2021	\$300.00	\$300.00	\$0.00
2021-01139 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2021-01140		WELSH, WILBUR J.					
2021-01140 1	212-18-510-5-4-2080	Addtl 3rd Qtr Tool Rental	Open	08/17/2021	\$500.00	\$500.00	\$0.00
2021-01140 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2021-01141		AMAZON CAPITAL SERVICES					
2021-01141 1	212-18-510-5-7-6020	Addtl 3rd Qtr Parts and Supplies	Open	08/17/2021	\$500.00	\$500.00	\$0.00
2021-01141 Total:					<u>\$500.00</u>	<u>\$500.00</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
2021-01142		ORLO AUTO PARTS INC					
2021-01142 1	212-18-510-5-4-2350	Addtl 3rd Qtr Repairs and Parts	Open	08/17/2021	\$500.00	\$500.00	\$144.70
2021-01142 Total:					\$500.00	\$500.00	\$144.70
2021-01143		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01143 1	209-14-210-5-7-4210	Registration for Sinopoli, Munsey	Open	08/17/2021	\$160.00	\$160.00	\$0.00
2021-01143 Total:					\$160.00	\$160.00	\$0.00
2021-01144		GUTH LABORATORY					
2021-01144 1	209-14-210-5-7-6020	Solution and supplies for the BA	Open	08/17/2021	\$100.00	\$100.00	\$0.00
2021-01144 Total:					\$100.00	\$100.00	\$0.00
2021-01145		SMYTH'S AWARDS & GIFTS					
2021-01145 1	209-14-210-5-7-6020	Retirement plaques for Wolf and	Open	08/17/2021	\$200.00	\$200.00	\$0.00
2021-01145 Total:					\$200.00	\$200.00	\$0.00
2021-01146		HENDERSON TRUCK EQUIPMENT					
2021-01146 1	204-20-340-5-5-7110	Truck Build Out and Equipment	Open	08/17/2021	\$73,805.00	\$73,805.00	\$0.00
2021-01146 2	204-20-340-5-5-7130	Truck Build Out and Equipment	Open	08/17/2021	\$12,639.00	\$12,639.00	\$0.00
2021-01146 Total:					\$86,444.00	\$86,444.00	\$0.00
2021-01147		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01147 1	212-18-510-5-7-6020	Ohio Department of Agriculture -	Open	08/17/2021	\$35.00	\$35.00	\$0.00
2021-01147 Total:					\$35.00	\$35.00	\$0.00
2021-01148		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01148 1	204-15-340-5-7-4210	Ohio Department of Agriculture -	Open	08/17/2021	\$210.00	\$210.00	\$0.00
2021-01148 Total:					\$210.00	\$210.00	\$0.00
2021-01149		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01149 1	204-15-340-5-4-3910	Office Chair	Open	08/17/2021	\$300.00	\$300.00	\$0.00
2021-01149 Total:					\$300.00	\$300.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01150 ALLIED CORP INC							
2021-01150 1	204-15-340-5-4-3360	3rd Qtr Additional Materials Rds	Open	08/17/2021	\$3,500.00	\$3,500.00	\$2,008.41
2021-01150 Total:					\$3,500.00	\$3,500.00	\$2,008.41
2021-01151 SHELLY MATERIALS INC							
2021-01151 1	204-15-340-5-4-3360	Addit 3rd Qtr Road Materials	Open	08/17/2021	\$3,500.00	\$3,500.00	\$0.00
2021-01151 Total:					\$3,500.00	\$3,500.00	\$0.00
2021-01152 SIRNA CONSTRUCTION							
2021-01152 1	903-21-340-5-7-6650	ROW#1384 Refund Dep & Fee,	Received	08/17/2021	\$250.00	\$250.00	\$250.00
2021-01152 2	204-15-340-5-7-6010	ROW#1384 Refund Dep & Fee,	Received	08/17/2021	\$50.00	\$50.00	\$50.00
2021-01152 Total:					\$300.00	\$300.00	\$300.00
2021-01153 MISC PIPE/CATCH BASIN SUPPLIERS							
2021-01153 1	204-15-340-5-4-3360	Road Materials - Drainage Suppli	Open	08/17/2021	\$5,000.00	\$5,000.00	\$0.00
2021-01153 Total:					\$5,000.00	\$5,000.00	\$0.00
2021-01154 MISC STONE SUPPLIERS							
2021-01154 1	204-15-340-5-4-3360	Road Materials - Stone	Open	08/17/2021	\$5,000.00	\$5,000.00	\$0.00
2021-01154 Total:					\$5,000.00	\$5,000.00	\$0.00
2021-01155 MISC ASPHALT SUPPLIERS							
2021-01155 1	204-15-340-5-4-3360	Road Materials - Asphalt Material	Open	08/17/2021	\$5,000.00	\$5,000.00	\$0.00
2021-01155 Total:					\$5,000.00	\$5,000.00	\$0.00
2021-01156 SPANO BROTHERS CONSTRUCTION CO							
2021-01156 1	203-15-340-5-3-2020	2021 Concrete Program	Open	08/17/2021	\$120,500.00	\$120,500.00	\$0.00
2021-01156 Total:					\$120,500.00	\$120,500.00	\$0.00
2021-01157 MELWAY PAVING							
2021-01157 1	202-15-340-5-3-2020	2021 405/422 Program	Open	08/17/2021	\$32,296.15	\$32,296.15	\$0.00
2021-01157 2	203-15-340-5-3-2020	2021 405/422 Program	Open	08/17/2021	\$93,139.08	\$93,139.08	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01157 3	223-15-340-5-3-2020	2021 405/422 Program	Open	08/17/2021	\$46,409.36	\$46,409.36	\$0.00
2021-01157 4	204-15-340-5-3-2020	2021 405/422 Program	Open	08/17/2021	\$5,107.91	\$5,107.91	\$0.00
2021-01157 Total:					\$176,952.50	\$176,952.50	\$0.00
2021-01158 Chagrin Valley Paving							
2021-01158 1	204-15-340-5-3-2020	2021 448 Program	Open	08/17/2021	\$373,633.30	\$373,633.30	\$0.00
2021-01158 Total:					\$373,633.30	\$373,633.30	\$0.00
2021-01159 SPANO BROTHERS CONSTRUCTION CO							
2021-01159 1	204-15-340-5-3-2020	2021 Catch Basin Repair Progra	Open	08/17/2021	\$21,050.00	\$21,050.00	\$0.00
2021-01159 Total:					\$21,050.00	\$21,050.00	\$0.00
2021-01160 EDGE DOCUMENT SOLUTIONS							
2021-01160 1	101-13-111-5-4-3640	Software License Renewal - Ulti	Open	08/20/2021	\$895.00	\$895.00	\$0.00
2021-01160 Total:					\$895.00	\$895.00	\$0.00
2021-01161 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-01161 1	101-13-111-5-4-3640	Administrative Assistant Laptop	Open	08/20/2021	\$1,500.00	\$1,500.00	\$0.00
2021-01161 Total:					\$1,500.00	\$1,500.00	\$0.00
2021-01162 SUNDANCE SYSTEMS INC							
2021-01162 1	210-14-220-5-7-2070	Support CAD/RMS Software in D	Open	08/20/2021	\$3,000.00	\$3,000.00	\$0.00
2021-01162 Total:					\$3,000.00	\$3,000.00	\$0.00
2021-01163 LEGACY ROOFING SERVICES							
2021-01163 1	212-20-510-5-5-2840	Gutters for Football Concession	Open	08/20/2021	\$920.00	\$920.00	\$0.00
2021-01163 Total:					\$920.00	\$920.00	\$0.00
2021-01164 PLASTEAK INC							
2021-01164 1	101-20-112-5-5-2840	Admin Wayfinding Signs	Open	08/20/2021	\$1,900.00	\$1,900.00	\$0.00
2021-01164 Total:					\$1,900.00	\$1,900.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01165	STATE OF OHIO						
2021-01165 1	209-14-210-5-7-4210	Registration - Houser TR-21-PD4	Open	08/20/2021	\$100.00	\$100.00	\$0.00
2021-01165 Total:					\$100.00	\$100.00	\$0.00
2021-01166	STATE OF OHIO						
2021-01166 1	209-14-210-5-7-4210	Registration - Houser TR-21-PD4	Open	08/20/2021	\$500.00	\$500.00	\$0.00
2021-01166 Total:					\$500.00	\$500.00	\$0.00
2021-01167	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-01167 1	209-14-210-5-7-4210	Lodging - Houser TR-21-PD42 9/	Open	08/20/2021	\$625.00	\$625.00	\$0.00
2021-01167 Total:					\$625.00	\$625.00	\$0.00
2021-01168	QUIK PAVE PRODUCTS INC						
2021-01168 1	204-15-340-5-4-3360	Road Paving Materials	Open	08/20/2021	\$1,400.00	\$1,400.00	\$0.00
2021-01168 Total:					\$1,400.00	\$1,400.00	\$0.00
2021-01169	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-01169 1	204-20-340-5-5-7130	Uline Products	Open	08/20/2021	\$750.00	\$750.00	\$0.00
2021-01169 Total:					\$750.00	\$750.00	\$0.00
2021-01170	MARSHALL, WESLEY						
2021-01170 1	204-20-340-5-5-7130	Tools	Open	08/20/2021	\$1,200.00	\$1,200.00	\$0.00
2021-01170 Total:					\$1,200.00	\$1,200.00	\$0.00
Grand Total:					\$843,474.11	\$843,474.11	\$2,545.37
							* Pending Payment Requests