



Board of Trustees Meeting

Monday, October 4, 2021 at 7:00 p.m.

Please mute microphones and turn off cameras.

MEETING INFORMATION:

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

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

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

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

APPROVAL OF AGENDA

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-1225 through 2021-01271 and payments totaling \$114,575.65. **Roll Call.**
2. Motion to approve the September 20, 2021 Regular meeting minutes. (Goodrich, Nelson, Corbett)
3. Motion to approve intra-fund transfers in the amount of \$60,244.77.
4. Motion to NOT request a public hearing for the Liquor Permit Transfer of Ghent Inc DBA Lannings to DAM Management LLC DBA Lannings.
5. Motion to NOT request a public hearing for the liquor license stock transfer for Speedway LLC DBA Speedway #3636.
6. Resolution 2021-25 AMENDED To Amend the 2021 Certificate and Permanent Appropriations Amendment #5.
7. Resolution 2021-32 To Accept the 2022 Rates and Amounts.
8. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to institute a Safe Zone for internet purchase exchanges in the Bath Police Department.



Fire Chief Robert Campbell

Report / Recommendations

1. Motion to purchase of a replacement radio for dispatch from Motorola Solutions in the amount of \$6,757.59.

Service Director Caine Collins

Report / Recommendations

1. Motion to pay Melway Paving in the amount of \$97,556.25 for Estimate No. 01 of the 2021 Summit County #405 Resurfacing Program.
2. Motion to pay Chagrin Valley Paving in the amount of \$297,762.85 for Estimate No. 01 of the 2021 Summit County #448 Resurfacing Program.
3. Motion to pay \$150,037.00 to Hissong Kenworth of Richfield for a complete 2022 Kenworth T370 5-ton Dump Truck.

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 contract with i2c Technologies for the installation of a network video door station for the administrative offices. The installation, configuration and licenses total \$3,583.04.
2. Motion to contract with Raise the Roof Entertainment for upgrades to the Trustees Meeting Room audio/video system to improve the streaming of public hearings, the total cost is \$7,636.00.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to pay Revize, LLC in the amount of \$2,800.00 for year 2 of 5 for the maintenance contract for the township website.
2. Motion to pay Yoder Graphics in the amount of \$3,250.00 for the replacement of the Bath Township meeting room sign.
3. Motion to advertise the full-time Finance/Payroll Specialist position at a rate of pay of \$25-28/hr. until filled.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Fall into Nature	October 9, 2021 11:30 AM to 3:30 PM	BNP
Board of Trustees Work Session	October 12, 2021 at 9:30 AM	TMR
Zoning Commission	October 14, 2021 at 6:00 PM	TMR
Board Site Visit	October 18, 2021 at 12:00 PM	645 N. Revere Rd.
Work Session	October 18, 2021 at 9:30 AM	TMR
Board of Trustees Regular Meeting	October 18, 2021 at 4:00 PM	TMR
Water and Sewer District Board	October 18, 2021 at 7:00 PM	TMR
Board of Zoning Appeals	October 19, 2021 at 7:00 PM	TMR
Board of Trustees Work Session	October 25, 2021 at 9:30 AM	TMR

TMR – Trustee Meeting Room
 TCR – Trustee Conference Room
 BNP – Bath Nature Preserve



***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

Harvest Festival	October 2 &3, 2021	Hale Farm & Village
Candidate's Night	Thursday, October 28 at 7:00 PM	Revere HS
Trick or Treat	October 31, 2021 from 5:00 PM to 7:00 PM	

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

CITIZENS' COMMENTS

Citizens must be recognized by the President of the Board of Trustees prior to speaking.

Citizens will identify themselves by name and address.

Citizens' comments will be limited to 5 minutes each.

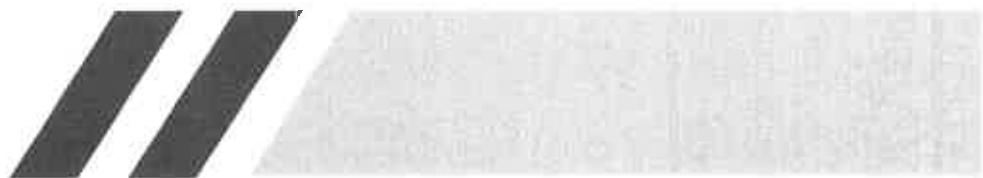
Citizens' comments must be addressed to the Board.

A citizen is called out of order twice. He or she will then be asked to leave.

COMMITTEE REPORT

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT



**RECORD OF PROCEEDINGS
REGULAR MEETING**

October 04

2021

The Bath Township Board of Trustees met in the Trustees' Meeting Room on October 4, 2021, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Becky Corbett, convened the meeting. Trustees present were 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 **Mr. Nelson moved, to approve requisitions and regular purchase orders 2021-01225 through 2021-01271 and payments totaling \$114,575.65. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve Regular Meeting Minutes for September 20, 2021. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve intra-fund transfer of \$60,244.77. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to NOT request a public hearing for the Liquor Permit Transfer of Ghent Inc DBA Lannings to DAM Management LLC DBA Lannings. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to NOT request a public hearing for the liquor license stock transfer for Speedway LLC DBA Speedway #3636. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer requested the Trustees consider Resolution No. 2021-25 AMENDED.

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

**RESOLUTION NO. 2021-25 AMENDED
TO AMEND THE 2021 CERTIFICATE OF ESTIMATED RESOURCES
AND PERMANENT APPROPRIATIONS
Amendment #5**

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,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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

WHEREAS, the township received the 2021 distribution of the American Recovery Plan Act grant under the NEU Coronavirus Local Fiscal Recovery Plan; and,

WHEREAS, the Police Department was awarded the Ohio Law Enforcement Body Armor Program grant applied for via Resolution 2021-12 under the Bulletproof Vest Partnership Grant; and,

WHEREAS, the township was awarded the NOPEC Event Sponsorship Grant;

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

<u>2021 Certificate of Estimated Resources</u>	<u>2021 Permanent Appropriations</u>
Fund 684 NEU Coronavirus Local Fiscal Recovery Plan \$504,742.98	Fund 684 NEU Coronavirus Local Fiscal Recovery Plan \$504,742.98
Fund 673 Bulletproof Vest Partnership Grant \$ 3,375.00	Fund 673 Bulletproof Vest Partnership Grant \$ 3,375.00
Fund 677 NOPEC Event Sponsorship Grant \$ 750.00	Fund 677 NOPEC Event Sponsorship Grant \$ 750.00

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

Seconded by Mr. Nelson; discussion and roll called:

Mrs. Corbett, Aye
Mrs. Goodrich, Aye
Mr. Nelson, Aye

Resolution Adopted

The Fiscal Officer requested the Trustees consider Resolution No. 2021-32.

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

**RESOLUTION NO. 2021-32
TO ACCEPT THE AMOUNTS AND RATES AS DETERMINED BY THE SUMMIT COUNTY BUDGET COMMISSION AND TO AUTHORIZE THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER**

WHEREAS, the Board of Trustees of Bath Township, Summit County, Ohio, in accordance with the provision of law has previously adopted a tax budget for the next succeeding fiscal year commencing on January 1, 2022; and,

WHEREAS, the Budget Commission of Summit County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, what part thereof is without, and what part within, the ten mill limitation; and,

WHEREAS, this is an annual obligation by state law to make certain that all millage inside the ten mill limitation is directed as the Board intended that it be utilized and

**RECORD OF PROCEEDINGS
REGULAR MEETING**

October 04

2021

that all current levies are included and collected by the County for the benefit of Bath Township and duly adopted according to statute; and,

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Bath Township, Summit County, Ohio, that the amounts and rates as determined by the Summit County Budget Commission in its certification are hereby accepted; and,

FURTHER, that there be and is hereby levied on the tax duplicate of said Township the rate of each tax necessary to be levied within and without the ten-mill limitation as attached hereto.

Mrs. Goodrich seconded the resolution and the Fiscal Officer called the Roll:

Mrs. Corbett, Aye
Mrs. Goodrich, Aye
Mr. Nelson, Aye

Resolution Adopted

Mrs. Troike reported the electronics recycling event was a great success. There were 252 total vehicles with 201 vehicles of Bath residents. A total of 36 Gaylord boxes were filled for a weight of 21,000 pounds, and 82 CRT (tube type) televisions collected for a total weight of 3,560 pounds.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Trainings:

- Officer Alexander – Child Sexual Abuse Investigation September 15-17, 2021
- Admin. Assistant Bartlett – Public Records 102: Exceptions to releasing a Public Record September 16, 2021
- Officer Houser – Testifying in Court September 20-21, 2021
- Officer Houser – Arrest, Search and Seizure September 22, 2021
- Chief Sinopoli, Det. Lt. Munsey, and Detective Lance - Sixth Annual Responding to the Needs of Victims Conference September 24, 2021
- Det. Gabel – First Line Supervisors' Training September 27-30, 2021
- Officer Klein – Crisis Intervention Team Training – September 27- October 1, 2021
- Officer Houser – Core Criminal Investigation September 27- October 1, 2021

Community Engagement and Other Highlights:

- Lunch from Honey Baked Ham was sent into the Department September 1, 2021 in appreciation to Officer Mihalik who went above and beyond helping a Bath family deal with concerns involving an internet chatroom.
- The Bath PD was pleased to honor Detective Lieutenant Richard W. Munsey for his 50 years of service on September 7, 2021.
- Old Trail School held a mock evacuation September 14, 2021 which involved the coordination of efforts with multiple law enforcement agencies and FD. The evacuation went well as planned.
- Detective Gabel was honored with the Susan Graves Part Time Task Force Officer of the Year 2019 award at the U.S. Marshals Service Northern District of Ohio Annual Awards Ceremony September 16, 2021.
- Our department is pleased to have our fourth University of Akron Intern, Eugenia Kobak, who is being supervised by Det. Lance.

**RECORD OF PROCEEDINGS
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- We said goodbye to three department members in September. Communication Specialist Gena Powers retired mid-September, Officers Wolf and Rundle at the end of the month. They will be greatly missed and we wish them well in their retirement.
- A reminder that the Drug Take Back Day at the Acme will be Saturday, October 23, 2021 from 10 a.m. to 2 p.m. No liquids, epi-pens, needles or syringes will be accepted.

September Statistics:

- All calls for service: 1,100 [100%]
- Community Policing: 592 [54%]
- Traffic Stops: 72 [7%]
- Traffic Accidents: 43 [4%]
- Alarm Drops: 58 [5%]
- Sexual Assault 0 Burglary 0 Robbery 0
- All other calls requiring police assistance or presence: 335 [30%]
- Booking Charges [Total # of Charges] 17
- OVI: 3
- Theft: 2
- Possession of Drugs: 2

Recommendations:

Chief Sinopoli recommended, and Mrs. Goodrich moved, to institute a Safe Zone for internet purchase exchanges in the Bath Police Department. Mr. Nelson seconded the motion; the motion passed.

Fire Chief Robert Campbell

Report:

Station #1	Fire-24	EMS -46	Total -70
Station #2	Fire-07	EMS -46	Total -53
Both Stations	Fire-03	EMS -08	Total -11
Totals	Fire-34	EMS -100	Total -134

Total Transports =68

Yearly Total: Total Calls: 1,125
 FIRE: 331
 EMS: 794

Mutual Aid Given=11
 Mutual Aid Received=4
 Automatic Aid Given=3
 Automatic Aid Received=1

AUGUST TRAINING:

	HOURS
Annual Driver Obstacle Course	3
EMS	1.5
Pediatric ALS (PALS)	4
Burns	1
Geriatrics	1.5
Fire Control	8.5
General Fireground Ops	2
Strategic and Tactical Operations	9
TOTAL TRAINING HOURS	<hr/> 30.50

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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AUGUST INSPECTIONS:

Re-Inspections	22
Alarm/Sprinkler	43
Knox Box	1
Fire Protection	4
Observe Fire Drill	5
Permit	3
Day Care/Pre School	1

TOTAL INSPECTIONS	79
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REPORT:

Fire Prevention Week October 3-9, 2021.

Recommendations:

Chief Campbell recommended, and Mr. Nelson moved, to purchase a replacement radio for dispatch from Motorola Solutions in the amount of \$6,757.59. Mrs. Goodrich seconded the motion; the motion passed.

Service Director Caine Collins**Report:****Service Crew Monthly Report for September**

- Resident Service Requests received: 21
- Resident Service Requests resolved: 32
- Township Service Requests received: 12
- Township Service Requests resolved: 10
- Drive Culverts: 1
- Catch Basins: 2
- Asphalt Aprons: 3
- Linear Feet of Ditching: 1,200'
- Asphalt Used: 91.32 tons
- Foundations: 13

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
- Project Restorations
- Township Roadside Mowing
- Continuous Cleaning and Sanitizing of Shop and Trucks
- Continuous Emptying of the Organic Recycle Trailer
- Township Auction Preparation

Training:

- Summit County Safety Council Virtual Meeting – Eye & Face Protection (Caine Collins and Beth Reinart)

Cemetery Report:

- Moore's Chapel Cemetery – 1 Cremation Burial
- Bath Center – 1 Cremation Burial

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to pay Melway Paving in the amount of \$97,556.25 for Estimate No. 01 of the 2021 Summit County #405 Resurfacing Program. Mr. Nelson seconded the motion; the motion passed.

Mr. Collins recommended, and Mr. Nelson moved, to pay Chagrin Valley Paving in the amount of \$297,762.85 for Estimate No. 01 of the 2021 Summit County #448 Resurfacing Program. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to pay \$150,037.00 to Hissong Kenworth of Richfield for a complete 2022 Kenworth T370 5-ton Dump Truck. Mr. Nelson seconded the motion; the motion passed.

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

- Since April 1, 2021 the parks have had a total of 1,323 scheduled events; in September, 138 events were scheduled.
- 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.
- Park personnel aerated all the athletic fields.

Bath Baseball Park:

- For the month of September, the ballfields were playable 92.5% of the time. Records show there was precipitation on 6 days in September, with an approximate total of 2.18 inches.
- Park personnel spent approximately 36 hours performing field maintenance duties for the month.
- Park personnel trimmed the vegetation along the boardwalk.

Bath Community Park:

- Legacy Roofing Services completed the roofing projects for the maintenance shed and concession stand.
- Park personnel repaired several of the plastic coverings for the StoryWalk® structures.

Bath Hill Park:

- Park personnel trimmed the vegetation throughout the park.

Bath Nature Preserve:

- Park personnel made improvements to several areas that were eroding near the Tamarack Bog outlet.
- Park personnel replaced the glass in the kiosks located at the Ira Road trailhead and the Regal Beagle.
- Park personnel spent approximately 60 hours mowing the trails and trimming the vegetation around signs, benches, and fencing.
- R.B. Stout Inc., installed the new plantings for the entrance flower bed.
- Fisher Fence Inc., repaired several sections of chain link fence that was damaged from a recent storm.

Training:

- Summit County Safety Council Virtual Meeting-Eye and Face Protection (Alan Garner)

Recommendations: None

RECORD OF PROCEEDINGS REGULAR MEETING

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Planning Director/ Zoning Inspector William Funk

Permits

During the month 13 zoning permits were issued in the following categories:

- Fence 4
- New Residential Dwelling 2
- Residential Addition 2
- Accessory Structure 2
- Swimming Pool 1
- Business Use 1
- Sign 1

Zoning Commission

September 2, 2021 & September 30, 2021 Zoning Commission Public Hearings

- The Zoning Commission continued their public hearing regarding the application from Westside Church of Christ for a proposed map amendment. The property owners are proposing to rezone the parcel from the existing R-2 Residential to an R-4 Residential. An overview of the proposal was presented by the Planning Director/Zoning Inspector followed by questions and comments from the public. The Commission heard the recommendation from Summit County Planning Commission to approve the proposed hearing. The hearing was ended and the Commission voted 4-0 to deny the rezoning application.

Appearance Review Commission

September 7, 2021 Appearance Review Commission reviewed the following case:

- ARC 20-19, Louie Zavarelli of Faith Family Church, recommended to approve the site plan review for the parking lot expansion for Faith Family Church at 4200 Granger Rd., located in the R-2 Residential District.

Board of Zoning Appeals

September 21, 2021 Board of Zoning Appeals heard the following case:

- BZA 20-37, Louie Zavarelli of Faith Family Church, approved the conditional use request for the church and denied the variance to encroach upon the riparian setback for additional parking and sidewalk for Faith Family Church at 4200 Granger Rd., located in the R-2 Residential District.

Solid Waste

- New Customers 18
- Vacation Customers 13
- Total Customers 3,455

Miscellaneous

- Online payments for zoning permit applications are available through the permit portal at bathtownship.org. Once you have completed the application form the portal will give the option to make the appropriate payment online.

Recommendations:

Mr. Funk recommended, and Mr. Nelson moved, to contract with i2c Technologies for the installation of a network video door station for the administrative offices. The installation, configuration and licenses total \$3,583.04. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Funk recommended, and Mrs. Goodrich moved, to contract with Raise the Roof Entertainment for upgrades to the Trustees Meeting Room audio/video system to improve the streaming of public hearings, the total cost is \$7,636.00. Mr. Nelson seconded the motion; the motion passed.

RECORD OF PROCEEDINGS REGULAR MEETING

October 04

2021

Administrator Vito F. Sinopoli

Report:

Conservancy District Update

- A case management conference was held on September 29, 2021 for attorneys representing the various entities in the case and any party that has filed an appearance before the Court. The court advised all attorneys on a plan for the case to move forward. Within 60 days of this “meeting of the Judges,” a public hearing will be scheduled in a hybrid format for interested parties to appear in person or electronically. The date has not yet been determined. Any property owner who did not sign the petition to support the establishment of the conservancy district, may object in writing, but the manner in which this process will occur has not yet been determined. Bath Township will provide additional information following the status conference in which township legal counsel will be present.

Halloween

- Trick or Treat will be held from 5:00-7:00 PM on October 31, 2021. The community event in the fire department and haunted jail in the police department will not be held this year.

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, to pay Revize, LLC in the amount of \$2,800.00 for year 2 of 5 for the maintenance contract for the township website. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to pay Yoder Graphics in the amount of \$3,250.00 for the replacement of the Bath Township meeting room sign. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to advertise the full-time Finance/Payroll Specialist position at a rate of pay of \$25-28/hr. until filled. Mrs. Goodrich seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS

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TMR – Trustee Meeting Room

BNP – Bath Nature Preserve

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COMMUNITY EVENTS

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**RECORD OF PROCEEDINGS
REGULAR MEETING**

October 04

2021

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CITIZENS' COMMENTS

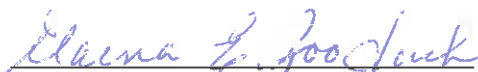
Sue Klein, 2039 N. Medina Line, (Elaina, I had a note she spoke about the scarecrow in the BNP. Do you remember what it was about?)

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 8:03 p.m.



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: October 4, 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

October 4

2021

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Intra Fund Transfer
October 4, 2021

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	October 4, 2021	General	Contingency	Dental-Admin	524.39
3		Police	Contingency	Dental-Police	622.70
4		Road & Bridge	Contingency	Life Insurance-Roads	32.56
5		General	Contingency	Hospitalization-Admin	16,014.68
6		Road & Bridge	Contingency	Dental-Roads	714.44
7		SWD	Workers Compensation	Miscellaneous Other	436.00
8		Road & Bridge	Contingency	Road Materials	8,000.00
9		General	Contingency	Hospitalization-Admin	500.00
10		Road & Bridge	Building Repairs	Radio Services	1,500.00
11		Fire	Contingency	Radio Services	2,200.00
12		Fire	Contingency	Radio Services	4,500.00
13		Fire	Contingency	Communications	2,500.00
14		General	Contingency	Communications - Cemetery	300.00
15		General	Contingency	Communications - Zoning	400.00
16		General	Contingency	Communications - Bath Center	1,400.00
17		General	Contingency	Street Lighting	400.00
18		General	Contingency	Electric - HTH	1,200.00
19		Parks	Contingency	Electric - Parks	3,000.00
20		General	Grant Match-Admin	Electric - Bath Center	16,000.00
21					
22	TOTAL				\$60,244.77

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060328	10/04/2021	01367	1000BULBS.COM	Checks for 0001	\$176.97
0000060329	10/04/2021	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$304.99
0000060330	10/04/2021	01551	AKRON UNIFORMS	Checks for 0001	\$2,961.53
0000060331	10/04/2021	02562	ALLIED CORP INC	Checks for 0001	\$985.74
0000060332	10/04/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$675.50
0000060333	10/04/2021	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$340.00
0000060334	10/04/2021	03021	Chagrin Valley Paving	Checks for 0001	\$297,762.85
0000060335	10/04/2021	Accounts Receivable	CITY OF AKRON	Checks for 0001	\$2,200.00
0000060336	10/04/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$6,117.30
0000060337	10/04/2021	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$1,937.32
0000060338	10/04/2021	01077	FALLS FLAG & BANNER	Checks for 0001	\$391.50
0000060339	10/04/2021	00525	FRONTIER	Checks for 0001	\$1,274.11
0000060340	10/04/2021	03046	GATEHOUSE NORTHEAST OHIO	Checks for 0001	\$233.66
0000060341	10/04/2021	01748	HARTMAN TREE SERVICE	Checks for 0001	\$1,000.00
0000060342	10/04/2021	00578	ICR ELECTRIC INC	Checks for 0001	\$795.00
0000060343	10/04/2021	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$150,180.16
0000060344	10/04/2021	00358	HENDERSON TRUCK EQUIPMENT	Checks for 0001	\$0.00
0000060345	10/04/2021	02931	KRONOS SAASHR INC	Checks for 0001	\$642.14
0000060346	10/04/2021	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$64.50
0000060347	10/04/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$136.50
0000060348	10/04/2021	legacy roofing servic	LEGACY ROOFING SERVICES	Checks for 0001	\$5,635.00
0000060349	10/04/2021	00101	LEVINSONS UNIFORMS	Checks for 0001	\$545.44
0000060350	10/04/2021	00019	LINIFORM SERVICES	Checks for 0001	\$118.52
0000060351	10/04/2021	01806	LOWES COMPANIES	Checks for 0001	\$1,022.96
0000060352	10/04/2021	medical mutual	Medical Mutual	Checks for 0001	\$2,001.00
0000060353	10/04/2021	01076	MELWAY PAVING	Checks for 0001	\$97,556.25
0000060354	10/04/2021	01158	NATIONAL LIME & STONE CO	Checks for 0001	\$80.27
0000060355	10/04/2021	national testing	NATIONAL TESTING NETWORK INC	Checks for 0001	\$1,000.00
0000060356	10/04/2021	02393	NORTHPORT FLOORING AMERICA	Checks for 0001	\$85.00
0000060357	10/04/2021	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$19.90
0000060358	10/04/2021	02721	OLIGER SEED COMPANY	Checks for 0001	\$1,919.00
0000060359	10/04/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$168.25
0000060360	10/04/2021	00631	QUADIANT FINANCE USA INC	Checks for 0001	\$350.00
0000060361	10/04/2021	01294	QUIK PAVE PRODUCTS INC	Checks for 0001	\$1,212.80
0000060362	10/04/2021	00461	R B STOUT INC	Checks for 0001	\$1,605.00
0000060363	10/04/2021	02333	RAY BERTOLINI TRUCKING CO	Checks for 0001	\$5,176.25
0000060364	10/04/2021	00059	RENT EQUIP INC	Checks for 0001	\$483.01
0000060365	10/04/2021	03044	REVIZE LLC	Checks for 0001	\$2,800.00
0000060366	10/04/2021	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$124.12
0000060367	10/04/2021	02298	RICHFIELD VILLAGE	Checks for 0001	\$110.00
0000060368	10/04/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$952.30
0000060369	10/04/2021	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$62.42
0000060370	10/04/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$53.70
0000060371	10/04/2021	00784	STRYKER MEDICAL	Checks for 0001	\$3,772.56
0000060372	10/04/2021	Summit County Publi	SUMMIT COUNTY PUBLIC HEALTH	Checks for 0001	\$30.00
0000060373	10/04/2021	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$226.00
0000060374	10/04/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$32.87
0000060375	10/04/2021	01420	UNITED RENTALS	Checks for 0001	\$200.00
0000060376	10/04/2021	00523	VERIZON WIRELESS	Checks for 0001	\$30.96
0000060377	10/04/2021	00584	W W WILLIAMS	Checks for 0001	\$140.00
0000060378	10/04/2021	00068	COPLEY TOOL RENTAL	Checks for 0001	\$148.40
0000060379	10/04/2021	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$80.00
0000060380	10/04/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$830.32
0000060381	10/04/2021	yoder graphic	YODER GRAPHIC SYSTEMS INC	Checks for 0001	\$3,250.00
0000060382	10/04/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$157.50
Grand Total:			Number Of Checks: 55		\$600,159.57

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000115	09/30/2021	00120 PERS EMPL	PERS	General EFT	\$19,976.81
0000000116	09/30/2021	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$25,085.10
0000000117	09/30/2021	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$20,760.27
Grand Total:			Number Of Checks: 3		\$65,822.18

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 10/4/2021

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

Purchase Order Range: 2021-01225 to 2021-01271

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
2021-01225 HUMANA							
2021-01225 1	101-13-111-5-2-1640	Dental 4th Qtr-Admin	Open	09/24/2021	\$2,247.40	\$3,000.00	\$752.60
2021-01225 2	101-13-112-5-2-1640	Dental 4th Qtr-Service	Open	09/24/2021	\$141.37	\$180.00	\$38.63
2021-01225 3	204-15-340-5-2-1640	Dental 4th Qtr-Roads	Open	09/24/2021	\$2,190.66	\$3,000.00	\$809.34
2021-01225 4	209-14-210-5-2-1640	Dental 4th Qtr-Police	Open	09/24/2021	\$4,208.70	\$6,000.00	\$1,791.30
2021-01225 5	209-14-211-5-2-1640	Dental 4th Qtr-Dispatch	Open	09/24/2021	\$481.62	\$800.00	\$318.38
2021-01225 6	210-14-220-5-2-1640	Dental 4th Qtr-Fire	Open	09/24/2021	\$2,444.85	\$4,000.00	\$1,555.15
2021-01225 7	212-18-510-5-2-1640	Dental 4th Qtr-Parks	Open	09/24/2021	\$413.70	\$500.00	\$86.30
2021-01225 Total:					\$12,128.30	\$17,480.00	\$5,351.70
2021-01226 HUMANA							
2021-01226 1	101-13-111-5-2-1650	Life Insurance 4th Qtr-Admin	Open	09/24/2021	\$95.64	\$150.00	\$54.36
2021-01226 2	101-13-112-5-2-1650	Life Insurance 4th Qtr-Service	Open	09/24/2021	\$7.48	\$10.00	\$2.52
2021-01226 3	204-15-340-5-2-1650	Life Insurance 4th Qtr-Roads	Open	09/24/2021	\$213.77	\$300.00	\$86.23
2021-01226 4	209-14-210-5-2-1650	Life Insurance 4th Qtr-Police	Open	09/24/2021	\$340.87	\$500.00	\$159.13
2021-01226 5	209-14-211-5-2-1650	Life Insurance 4th Qtr--Dispatch	Open	09/24/2021	\$67.37	\$100.00	\$32.63
2021-01226 6	210-14-220-5-2-1650	Life Insurance 4th Qtr-Fire	Open	09/24/2021	\$166.08	\$300.00	\$133.92
2021-01226 7	212-18-510-5-2-1650	Life Insurance 4th Qtr-Parks	Open	09/24/2021	\$29.23	\$60.00	\$30.77
2021-01226 Total:					\$920.44	\$1,420.00	\$499.56

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01227 NORTHPORT FLOORING AMERICA							
2021-01227 1	101-13-111-5-7-6020	Install Carpet on Podlum	Received	09/24/2021	\$85.00	\$85.00	\$85.00
2021-01227 Total:					\$85.00	\$85.00	\$85.00
2021-01228 MONTROSE FORD							
2021-01228 1	209-14-210-5-4-2350	PD vehicle repair.	Open	09/24/2021	\$3,000.00	\$3,000.00	\$0.00
2021-01228 Total:					\$3,000.00	\$3,000.00	\$0.00
2021-01229 ZOLLINGER SAND & GRAVEL							
2021-01229 1	204-15-340-5-3-2040	Addtl 3rd Qtr Road Services	Open	09/24/2021	\$750.00	\$750.00	\$63.00
2021-01229 Total:					\$750.00	\$750.00	\$63.00
2021-01230 W W WILLIAMS							
2021-01230 1	204-15-340-5-4-2350	Vehicle Parts and Repairs	Open	09/24/2021	\$500.00	\$500.00	\$140.00
2021-01230 Total:					\$500.00	\$500.00	\$140.00
2021-01231 ZEP SALES & SERVICE							
2021-01231 1	204-15-340-5-4-3360	Supplies and Materials	Open	09/24/2021	\$550.00	\$550.00	\$0.00
2021-01231 Total:					\$550.00	\$550.00	\$0.00
2021-01232 GVS SAFETY SUPPLIES INC							
2021-01232 1	204-15-340-5-4-3410	Workwear and Equipment	Open	09/24/2021	\$1,000.00	\$1,000.00	\$0.00
2021-01232 Total:					\$1,000.00	\$1,000.00	\$0.00
2021-01233 FALLS FLAG & BANNER							
2021-01233 1	101-13-112-5-4-3910	Flags	Open	09/24/2021	\$400.00	\$400.00	\$391.50
2021-01233 Total:					\$400.00	\$400.00	\$391.50
2021-01234 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-01234 1	204-15-340-5-4-2350	Harbor Freight	Open	09/24/2021	\$500.00	\$500.00	\$0.00
2021-01234 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
2021-01235		SAFETY RESOURCES COMPANY OF OHIO INC					
2021-01235 1	204-15-340-5-7-4210	Safety Training	Open	09/24/2021	\$3,500.00	\$3,500.00	\$0.00
2021-01235 2	212-18-510-5-7-6020	Safety Training	Open	09/24/2021	\$1,000.00	\$1,000.00	\$0.00
2021-01235 Total:					\$4,500.00	\$4,500.00	\$0.00
2021-01236		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01236 1	204-15-340-5-4-2350	Repairs and Parts - Tractor Supp	Open	09/24/2021	\$500.00	\$500.00	\$0.00
2021-01236 Total:					\$500.00	\$500.00	\$0.00
2021-01237		SUMMA CARE INC					
2021-01237 1	101-13-111-5-2-1610	Medical 4th Qtr-Adm	Open	09/24/2021	\$19,169.30	\$30,000.00	\$10,830.70
2021-01237 2	101-13-112-5-2-1610	Medical 4th Qtr-Service	Open	09/24/2021	\$1,452.30	\$2,000.00	\$547.70
2021-01237 3	204-15-340-5-2-1610	Medical 4th Qtr-Roads	Open	09/24/2021	\$15,053.97	\$25,000.00	\$9,946.03
2021-01237 4	209-14-210-5-2-1610	Medical 4th Qtr-Police	Open	09/24/2021	\$42,825.57	\$65,000.00	\$22,174.43
2021-01237 5	209-14-211-5-2-1610	Medical 4th Qtr-Dispatch	Open	09/24/2021	\$3,051.24	\$7,000.00	\$3,948.76
2021-01237 6	210-14-220-5-2-1610	Medical 4th Qtr-Fire	Open	09/24/2021	\$26,396.82	\$45,000.00	\$18,603.18
2021-01237 7	212-18-510-5-2-1610	Medical 4th Qtr-Parks	Open	09/24/2021	\$4,430.41	\$5,000.00	\$569.59
2021-01237 Total:					\$112,379.61	\$179,000.00	\$66,620.39
2021-01238		Medical Mutual					
2021-01238 1	101-13-111-5-2-1610	Claims Paid Aug 2021-Adm	Received	09/24/2021	\$357.43	\$357.43	\$357.43
2021-01238 2	101-13-112-5-2-1610	Claims Paid Aug 2021-Service	Received	09/24/2021	\$18.08	\$18.08	\$18.08
2021-01238 3	204-15-340-5-2-1610	Claims Paid Aug 2021-Roads	Received	09/24/2021	\$244.13	\$244.13	\$244.13
2021-01238 4	209-14-210-5-2-1610	Claims Paid Aug 2021-Police	Received	09/24/2021	\$731.81	\$731.81	\$731.81
2021-01238 5	209-14-211-5-2-1610	Claims Paid Aug 2021-Dispatch	Received	09/24/2021	\$117.38	\$117.38	\$117.38
2021-01238 6	210-14-220-5-2-1610	Claims Paid Aug 2021-Fire	Received	09/24/2021	\$513.37	\$513.37	\$513.37
2021-01238 7	212-18-510-5-2-1610	Claims Paid Aug 2021-Parks	Received	09/24/2021	\$18.80	\$18.80	\$18.80
2021-01238 Total:					\$2,001.00	\$2,001.00	\$2,001.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01239 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-01239 1	101-13-111-5-4-3910	Framing - Munsey 50-year Resol	Open	09/28/2021	\$136.70	\$136.70	\$0.00
2021-01239 Total:					\$136.70	\$136.70	\$0.00
2021-01240 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC							
2021-01240 1	210-14-220-5-4-1660	Psychological Evaluation for 2 P	Open	09/28/2021	\$1,500.00	\$1,500.00	\$0.00
2021-01240 Total:					\$1,500.00	\$1,500.00	\$0.00
2021-01241 POLY TECH ASSOC INC							
2021-01241 1	210-14-220-5-4-1660	Polygraph testing for 2 Part Time	Open	09/28/2021	\$622.00	\$622.00	\$0.00
2021-01241 Total:					\$622.00	\$622.00	\$0.00
2021-01242 TURNOUT TOPCO LLC							
2021-01242 1	210-14-220-5-7-2070	Lite Import plan-NFIRS / Occupa	Open	09/28/2021	\$250.00	\$250.00	\$0.00
2021-01242 Total:					\$250.00	\$250.00	\$0.00
2021-01243 ATLANTIC EMERGENCY SOLUTIONS INC							
2021-01243 1	210-14-220-5-4-2350	Annual Pump Testing - E-14, E-1	Open	09/28/2021	\$850.00	\$850.00	\$0.00
2021-01243 Total:					\$850.00	\$850.00	\$0.00
2021-01244 AMAZON CAPITAL SERVICES							
2021-01244 1	210-20-220-5-5-6040	3 Ipad cases	Open	09/28/2021	\$250.00	\$250.00	\$0.00
2021-01244 Total:					\$250.00	\$250.00	\$0.00
2021-01245 UNITED TACTICAL SYSTEMS LLC							
2021-01245 1	209-14-210-5-7-6020	PepperBall munitions for MFF	Open	09/28/2021	\$1,257.00	\$1,257.00	\$0.00
2021-01245 Total:					\$1,257.00	\$1,257.00	\$0.00
2021-01246 BARTLETT, SUSAN							
2021-01246 1	209-14-210-5-7-6650	Reimbursement for travel for dep	Open	09/28/2021	\$8.96	\$8.96	\$0.00
2021-01246 Total:					\$8.96	\$8.96	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01247		MISC DE-ICING MATERIALS					
2021-01247 1	204-15-340-5-4-3370	Deicing Materials	Open	09/28/2021	\$28,767.46	\$28,767.46	\$0.00
2021-01247 Total:					\$28,767.46	\$28,767.46	\$0.00
2021-01248		MISC PIPE/CATCH BASIN SUPPLIERS					
2021-01248 1	204-15-340-5-4-3360	Road Materials - Drainage Suppli	Open	09/28/2021	\$4,000.00	\$4,000.00	\$0.00
2021-01248 Total:					\$4,000.00	\$4,000.00	\$0.00
2021-01249		AT&T MOBILITY II, LLC					
2021-01249 1	204-15-340-5-4-2620	First Net 4th Qtr-Roads	Open	10/04/2021	\$300.00	\$300.00	\$0.00
2021-01249 2	209-14-210-5-4-2620	First Net 4th Qtr-Police	Open	10/04/2021	\$3,000.00	\$3,000.00	\$0.00
2021-01249 3	210-14-220-5-4-2620	First Net 4th Qtr-Fire	Open	10/04/2021	\$1,000.00	\$1,000.00	\$0.00
2021-01249 4	212-18-510-5-4-2620	First Net 4th Qtr-Parks	Open	10/04/2021	\$200.00	\$200.00	\$0.00
2021-01249 5	101-16-410-5-4-2620	First Net 4th Qtr-Cemetery	Open	10/04/2021	\$125.00	\$125.00	\$0.00
2021-01249 6	101-13-113-5-4-2620	First Net 4th Qtr-Zoning	Open	10/04/2021	\$150.00	\$150.00	\$0.00
2021-01249 Total:					\$4,775.00	\$4,775.00	\$0.00
2021-01250		CUYAHOGA LANDMARK INC					
2021-01250 1	101-13-113-5-4-3510	Fuel Expense 4th Qtr 2021-Zonin	Open	10/04/2021	\$200.00	\$200.00	\$0.00
2021-01250 2	209-14-210-5-4-3510	Fuel Expense 4th Qtr 2021-Polic	Open	10/04/2021	\$11,000.00	\$11,000.00	\$0.00
2021-01250 3	280-14-220-5-5-3510	Fuel Expense 4th Qtr 2021-Fire	Open	10/04/2021	\$5,000.00	\$5,000.00	\$0.00
2021-01250 4	204-15-340-5-4-3510	Fuel Expense 4th Qtr 2021-Road	Open	10/04/2021	\$10,000.00	\$10,000.00	\$0.00
2021-01250 5	212-18-510-5-4-3510	Fuel Expense 4th Qtr 2021-Park	Open	10/04/2021	\$2,500.00	\$2,500.00	\$0.00
2021-01250 Total:					\$28,700.00	\$28,700.00	\$0.00
2021-01251		FRONTIER					
2021-01251 1	101-13-112-5-4-2620	Telephone Fees 4th Qtr 2021-Ad	Open	10/04/2021	\$1,200.00	\$1,200.00	\$0.00
2021-01251 2	204-15-340-5-4-2620	Telephone Fees 4th Qtr 2021-Ro	Open	10/04/2021	\$400.00	\$400.00	\$0.00
2021-01251 3	209-14-210-5-4-2620	Telephone Fees 4th Qtr 2021-Po	Open	10/04/2021	\$1,700.00	\$1,700.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01251 4	210-14-220-5-4-2620	Telephone Fees 4th Qtr 2021-Fir	Open	10/04/2021	\$1,500.00	\$1,500.00	\$0.00
2021-01251 5	212-18-510-5-4-2620	Telephone Fees 4th Qtr 2021-Pa	Open	10/04/2021	\$50.00	\$50.00	\$0.00
2021-01251 Total:					\$4,850.00	\$4,850.00	\$0.00
2021-01252		GRAPHIC ENTERPRISES, INC					
2021-01252 1	101-13-111-5-4-2370	Copier Maint Contract 10/22/21-1	Open	10/04/2021	\$900.00	\$900.00	\$0.00
2021-01252 Total:					\$900.00	\$900.00	\$0.00
2021-01253		KRONOS SAASHR INC					
2021-01253 1	101-20-112-5-5-7130	Workforce Ready Timekeeping U	Open	10/04/2021	\$2,000.00	\$2,000.00	\$0.00
2021-01253 Total:					\$2,000.00	\$2,000.00	\$0.00
2021-01254		OHIO EDISON					
2021-01254 1	101-13-112-5-4-2560	Electric 4th Qtr 2021-BCB	Open	10/04/2021	\$14,000.00	\$14,000.00	\$0.00
2021-01254 2	204-15-340-5-4-2560	Electric 4th Qtr 2021-Roads	Open	10/04/2021	\$2,000.00	\$2,000.00	\$0.00
2021-01254 3	212-18-510-5-4-2560	Electric 4th Qtr 2021-Parks	Open	10/04/2021	\$1,600.00	\$1,600.00	\$0.00
2021-01254 4	101-18-112-5-4-2560	Electric 4th Qtr 2021-HBTH	Open	10/04/2021	\$500.00	\$500.00	\$0.00
2021-01254 5	101-15-331-5-7-2510	Electric 4th Qtr 2021-Street Light	Open	10/04/2021	\$2,200.00	\$2,200.00	\$0.00
2021-01254 6	507-15-331-5-7-2510	Electric 4th Qtr 2021-Assessmen	Open	10/04/2021	\$200.00	\$200.00	\$0.00
2021-01254 7	101-13-112-5-4-2340	Electric 4th Qtr 2021-BNP Rental	Open	10/04/2021	\$300.00	\$300.00	\$0.00
2021-01254 Total:					\$20,800.00	\$20,800.00	\$0.00
2021-01255		OHIO TOWNSHIP ASSOCIATION					
2021-01255 1	101-13-111-5-7-4210	2022 Annual Clout Dues	Open	10/04/2021	\$225.00	\$225.00	\$0.00
2021-01255 Total:					\$225.00	\$225.00	\$0.00
2021-01256		QUADIENT FINANCE USA INC					
2021-01256 1	101-13-111-5-4-3600	Postage Meter Refill	Open	10/04/2021	\$1,050.00	\$1,050.00	\$0.00
2021-01256 Total:					\$1,050.00	\$1,050.00	\$0.00

Encumbrance Detail k rchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01257 RICOH USA INC							
2021-01257 1	101-13-111-5-4-2370	Service Department Copier Maint	Open	10/04/2021	\$300.00	\$300.00	\$0.00
2021-01257 Total:					\$300.00	\$300.00	\$0.00
2021-01258 SAMS CLUB							
2021-01258 1	101-13-111-5-4-3910	Misc Supplies 4th Qtr 2021	Open	10/04/2021	\$100.00	\$100.00	\$0.00
2021-01258 Total:					\$100.00	\$100.00	\$0.00
2021-01259 STAPLES BUSINESS ADVANTAGE							
2021-01259 1	101-13-111-5-4-3610	Misc Office Supplies 4th Qtr 202	Open	10/04/2021	\$500.00	\$500.00	\$0.00
2021-01259 Total:					\$500.00	\$500.00	\$0.00
2021-01260 SUMMIT COUNTY							
2021-01260 1	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Open	10/04/2021	\$5,760.00	\$5,760.00	\$0.00
2021-01260 2	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Open	10/04/2021	\$4,680.00	\$4,680.00	\$0.00
2021-01260 3	204-15-340-5-4-2150	Maint & Operation 800 Mhz Radi	Open	10/04/2021	\$3,720.00	\$3,720.00	\$0.00
2021-01260 4	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Open	10/04/2021	\$540.00	\$540.00	\$0.00
2021-01260 5	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Open	10/04/2021	\$540.00	\$540.00	\$0.00
2021-01260 Total:					\$15,240.00	\$15,240.00	\$0.00
2021-01261 NMJ TECHNOLOGY LLC							
2021-01261 1	101-13-111-5-4-3640	4th Quarter Network/IT support	Open	10/04/2021	\$4,500.00	\$4,500.00	\$0.00
2021-01261 Total:					\$4,500.00	\$4,500.00	\$0.00
2021-01262 RAISE THE ROOF ENTERTAINMENT LLC							
2021-01262 1	314-20-720-5-5-7130	Electronic Equipment Update for	Open	10/04/2021	\$7,700.00	\$7,700.00	\$0.00
2021-01262 Total:					\$7,700.00	\$7,700.00	\$0.00
2021-01263 I2C TECHNOLOGIES LTD							
2021-01263 1	314-20-720-5-5-7130	Secure Administration Office Doo	Open	10/04/2021	\$3,600.00	\$3,600.00	\$0.00
2021-01263 Total:					\$3,600.00	\$3,600.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01264		Ohio Billing Refunds					
2021-01264 1	280-14-220-5-7-9000	EMS billing refund Run 20-1317	Open	10/04/2021	\$50.00	\$50.00	\$0.00
2021-01264 Total:					\$50.00	\$50.00	\$0.00
2021-01265		ATLANTIC EMERGENCY SOLUTIONS INC					
2021-01265 1	210-14-220-5-7-6020	Class A Foam-5 gallon pail x 10	Open	10/04/2021	\$1,250.00	\$1,250.00	\$0.00
2021-01265 Total:					\$1,250.00	\$1,250.00	\$0.00
2021-01266		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01266 1	204-15-340-5-4-3910	Equipment & Supplies	Open	10/04/2021	\$750.00	\$750.00	\$0.00
2021-01266 Total:					\$750.00	\$750.00	\$0.00
2021-01267		SAMS CLUB					
2021-01267 1	677-19-111-5-7-6020	Supplies for Fall into Nature	Open	10/04/2021	\$100.00	\$100.00	\$0.00
2021-01267 Total:					\$100.00	\$100.00	\$0.00
2021-01268		NRKA CORP					
2021-01268 1	677-19-111-5-7-6020	Signs for Fall into Nature	Open	10/04/2021	\$94.50	\$94.50	\$0.00
2021-01268 Total:					\$94.50	\$94.50	\$0.00
2021-01269		RUFENER HILLTOP FARMS					
2021-01269 1	677-19-111-5-7-6020	Pumpkins for Fall into Nature	Open	10/04/2021	\$500.00	\$500.00	\$0.00
2021-01269 Total:					\$500.00	\$500.00	\$0.00
2021-01270		LEADER PUBLICATIONS					
2021-01270 1	101-13-113-5-7-2030	4th Quarter Zoning Legal Ads	Open	10/04/2021	\$600.00	\$600.00	\$0.00
2021-01270 Total:					\$600.00	\$600.00	\$0.00
2021-01271		TIME WARNER CABLE-NORTHEAST					
2021-01271 1	101-13-112-5-4-2620	Internet 4th Qtr 2021-BCB	Open	10/04/2021	\$700.00	\$700.00	\$0.00
2021-01271 2	209-14-210-5-4-2620	Internet 4th Qtr 2021-Police	Open	10/04/2021	\$700.00	\$700.00	\$0.00
2021-01271 3	210-14-220-5-4-2620	Internet 4th Qtr 2021-Fire	Open	10/04/2021	\$700.00	\$700.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01271 4	101-13-112-5-4-2620	Cable Boxes 4th Qtr 2021-Fitnes	Open	10/04/2021	\$50.00	\$50.00	\$0.00
2021-01271 5	209-14-210-5-4-2620	Cable Boxes 4th Qtr 2021-Police	Open	10/04/2021	\$50.00	\$50.00	\$0.00
2021-01271 6	204-15-340-5-4-2620	Cable Boxes 4th Qtr 2021-Road	Open	10/04/2021	\$50.00	\$50.00	\$0.00
2021-01271 Total:					\$2,250.00	\$2,250.00	\$0.00
Grand Total:					\$277,690.97	\$350,162.62	\$75,152.15
						* Pending Payment Requests	