



Board of Trustees Meeting

Monday, November 22, 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 2021-01487 through 2021-01529 and payments totaling \$170,324.15. **Roll Call.**
2. Motion to approve the September 27, 2021, the October 12, 2021, and the November 1, 2021 Special Meeting Minutes.
3. Motion to approve the October 4, 2021 Regular Meeting Minutes.
4. Motion to approve intra-fund transfers in the amount of \$5,311.14.
5. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to pay \$13,615.07 and \$13,403.60 to Hall Public Safety Upfitters for the installation of police equipment in Cars 12 and 10 respectively.

Fire Chief Robert Campbell

Report / Recommendations

1. Motion to purchase of instALERT portable message board from All Traffic Solutions in the amount of \$9,105.00

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

1. Motion to approve the Collective Bargaining Agreement between Teamsters and Bath Township, effective January 1, 2022.
2. Motion to continue dental and life insurance coverage for full-time employees with Humana at a 4.5% increase in 2022.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

1. Motion to appoint Kasha Brackett to the Friends of Yellow Creek committee.
2. Motion to appoint Kathy Sidaway to the Heritage Corridors of Bath committee.
3. Motion to purchase two picnic tables and two trashcans for the Wayside Exhibit property at the recommendation of the Heritage Corridors of Bath committee.

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, November 22, 2021

Board of Trustees Work Session	9:30 AM
Special Meeting to Vote on Rezoning	3:30 PM
Board of Trustees Meeting	4:00 PM

Monday, November 29, 2021

Board of Trustees Work Session	9:30 AM
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Monday, December 6, 2021

Board of Trustees Work Session	9:30 AM
Board of Trustees Meeting	7:00 PM

Monday, December 13, 2021

Board of Trustees Work Session	9:30 AM
Settlement Meeting	4:00 PM

Monday, December 20, 2021

Board of Trustees Work Session	9:30 AM
Board of Trustees Meeting	4:00 PM

***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

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

CITIZENS' COMMENTS

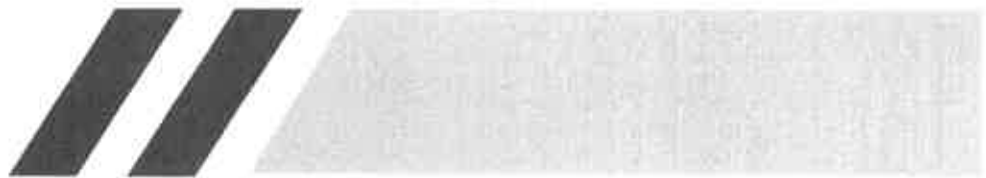


*Citizens must be recognized by the President of the Board of Trustees prior to speaking.
Citizens will identify themselves by name and address.
Citizens' comments will be limited to 5 minutes each.
Citizens' comments must be addressed to the Board.
A citizen is called out of order twice. He or she will then be asked to leave.*

COMMITTEE REPORT

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT



**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 22

2021

The Bath Township Board of Trustees met in the Trustees' Meeting Room on November 22, 2021, at 4:00 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 Mr. James Nelson and Mrs. Elaina Goodrich.

CALL TO ORDER**PLEDGE OF ALLEGIANCE****WELCOME****APPROVAL OF AGENDA**

Mrs. Goodrich 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 2021-01487 through 2021-01529 and payments totaling \$143,305.48. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the September 27, 2021, the October 12, 2021, and the November 1, 2021 Special Meeting Minutes. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the October 4, 2021 Regular Meeting Minutes. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve intra-fund transfers in the amount of \$5,311.14. Mrs. Goodrich seconded the motion; the motion passed.

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

The Fiscal Officer reported that letters of interest and resumes are being accepted from those interested in appointment to the Fiscal Officer position effective January 1, 2022. Those applying must be 18 years of age and a Bath resident.

DEPARTMENT HEADS AND ADMINISTRATOR**Police Chief Vito F. Sinopoli**

Report: None

Recommendations:

Chief Sinopoli recommended, and Mr. Nelson moved, pay \$13,615.07 and \$13,403.60 to Hall Public Safety Upfitters for the installation of police equipment in Cars 12 and 10 respectively. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 22

2021

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

Chief Campbell recommended, and Mr. Nelson moved, to purchase of instALERT portable message board from All Traffic Solutions in the amount of \$9,105.00 Mrs. Goodrich seconded the motion; the motion passed.

Service Director Caine Collins**Report:** None**Recommendations:** None**Service Director Caine Collins for Park Director Alan Garner****Report:** None**Recommendations:** None**Planning Director/ Zoning Inspector William Funk****Report:** None**Recommendations:** None**Administrator Vito F. Sinopoli****Report:** None**Recommendations:**

Mr. Sinopoli recommended, and Mr. Nelson moved, to approve the Collective Bargaining Agreement between Teamsters and Bath Township, effective January 1, 2022. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to continue dental and life insurance coverage for full-time employees with Humana at a 4.5% increase in 2022. Mrs. Goodrich seconded the motion; the motion passed.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

Mrs. Goodrich moved to appoint Kasha Brackett to the Friends of Yellow Creek committee. Mr. Nelson seconded the motion; the motion passed.

Mrs. Goodrich moved to appoint Kathy Sidaway to the Heritage Corridors of Bath committee. Mr. Nelson seconded the motion; the motion passed.

Mr. Nelson moved to purchase two picnic tables and two trash cans for the Wayside Exhibit property at the recommendation of the Heritage Corridors of Bath committee. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 22

2021

FUTURE TRUSTEE MEETINGS AND EVENTSMonday, November 22, 2021

Board of Trustees Work Session	9:30 AM
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Monday, December 20, 2021

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ADJOURNMENT


There being no further business before the Board, the meeting was adjourned at 4:13 p.m.

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: November 22, 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

November 22

2021

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Intra Fund Transfer
November 22, 2021

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	November 22, 2021	General	Contingency	Hospitalization - Admin	5,311.14
3					
4					
5	TOTAL				\$5,311.14

Bath Township
Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060515	11/18/2021	01188	UNITED STATES POSTAL SERVICE	Checks for 0001	\$863.97
Grand Total:			Number Of Checks: 1		\$863.97

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060516	11/22/2021	01551	AKRON UNIFORMS	Checks for 0001	\$887.36
0000060517	11/22/2021	all traffic solution	ALL TRAFFIC SOLUTIONS INC	Checks for 0001	\$3,825.00
0000060518	11/22/2021	01355	ALLEN TRENCH SAFETY CORP	Checks for 0001	\$131.00
0000060519	11/22/2021	02562	ALLIED CORP INC	Checks for 0001	\$385.32
0000060520	11/22/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,705.85
0000060521	11/22/2021	02638	ANDERSON, ROBERT S.	Checks for 0001	\$8,215.63
0000060522	11/22/2021	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$262.96
0000060523	11/22/2021	911 Lease	AT&T	Checks for 0001	\$2,000.00
0000060524	11/22/2021	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$434.30
0000060525	11/22/2021	00169	BP OIL COMPANY (CREDIT CARD)	Checks for 0001	\$42.91
0000060526	11/22/2021	00173	BREATHING AIR SYSTEMS	Checks for 0001	\$1,361.64
0000060527	11/22/2021	00646	C & L SHOES INC	Checks for 0001	\$599.94
0000060528	11/22/2021	cintas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$404.84
0000060529	11/22/2021	00871	COLLINS, CAINE	Checks for 0001	\$300.00
0000060530	11/22/2021	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$229.99
0000060531	11/22/2021	02120	CRANDALLCO INC	Checks for 0001	\$235.90
0000060532	11/22/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$4,910.59
0000060533	11/22/2021	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$732.00
0000060534	11/22/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$38.50
0000060535	11/22/2021	00755	ENVIRONMENTAL DESIGN GROUP	Checks for 0001	\$747.09
0000060536	11/22/2021	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$309.21
0000060537	11/22/2021	00236	GALLS INC	Checks for 0001	\$1,053.82
0000060538	11/22/2021	00159	GRAINGER INC	Checks for 0001	\$26.86
0000060539	11/22/2021	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$481.35
0000060540	11/22/2021	00267	HALL PUBLIC SAFETY CO	Checks for 0001	\$27,018.67
0000060541	11/22/2021	00358	HENDERSON TRUCK EQUIPMENT	Checks for 0001	\$375.88
0000060542	11/22/2021	02753	HUMANA	Checks for 0001	\$5,246.14
0000060543	11/22/2021	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$1,349.41
0000060544	11/22/2021	interstate towing	INTERSTATE TOWING & TRANSPORT S	Checks for 0001	\$350.00
0000060545	11/22/2021	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000060546	11/22/2021	00843	JOSEPH, PHIL	Checks for 0001	\$1,247.50
0000060547	11/22/2021	02932	KLEEM INC	Checks for 0001	\$94.77
0000060548	11/22/2021	02931	KRONOS SAASHR INC	Checks for 0001	\$642.14
0000060549	11/22/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$89.75
0000060550	11/22/2021	LEONARD	LEONARD, ARICA	Checks for 0001	\$200.00
0000060551	11/22/2021	00101	LEVINSONS UNIFORMS	Checks for 0001	\$240.00
0000060552	11/22/2021	00019	LINIFORM SERVICES	Checks for 0001	\$212.99
0000060553	11/22/2021	01343	MAJESTIC TRAILER & HITCH	Checks for 0001	\$339.98
0000060554	11/22/2021	01070	MIRACLE CUSTOM AWARDS & GIFTS	Checks for 0001	\$10.00
0000060555	11/22/2021	01158	NATIONAL LIME & STONE CO	Checks for 0001	\$406.19
0000060556	11/22/2021	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$9,410.00
0000060557	11/22/2021	01414	OHIO BILLING INC	Checks for 0001	\$5,720.00
0000060558	11/22/2021	00015	OHIO EDISON	Checks for 0001	\$5,311.27
0000060559	11/22/2021	02721	OLIGER SEED COMPANY	Checks for 0001	\$1,011.80
0000060560	11/22/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$193.28
0000060561	11/22/2021	00461	R B STOUT INC	Checks for 0001	\$1,605.00
0000060562	11/22/2021	00134	ROETZEL & ANDRESS, LPA	Checks for 0001	\$296.25
0000060563	11/22/2021	00790	RUSH TRUCK CENTERS OF OHIO INC	Checks for 0001	\$65.90
0000060564	11/22/2021	00841	RUSSELL STANDARD CORP/JASA ASP	Checks for 0001	\$260.95
0000060565	11/22/2021	00071	JOHNSON, MICHAEL	Checks for 0001	\$215.00
0000060566	11/22/2021	safety resources	SAFETY RESOURCES COMPANY OF O	Checks for 0001	\$1,620.00
0000060567	11/22/2021	01292	SAFETY-KLEEN SYSTEMS INC	Checks for 0001	\$690.75
0000060568	11/22/2021	01500	SAMS CLUB	Checks for 0001	\$554.64
0000060569	11/22/2021	01630	SENSIBLE PRODUCTS INC	Checks for 0001	\$36.00
0000060570	11/22/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$148.57
0000060571	11/22/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$378.20
0000060572	11/22/2021	02676	SUMMA CARE INC	Checks for 0001	\$63,844.62
0000060573	11/22/2021	summit county sheriff	SUMMIT COUNTY SHERIFF'S OFFICE	Checks for 0001	\$247.10
0000060574	11/22/2021	02800	SUNDANCE SYSTEMS INC	Checks for 0001	\$2,100.00

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060575	11/22/2021	03047	TIME WARNER CABLE	Checks for 0001	\$64.98
0000060576	11/22/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$32.85
0000060577	11/22/2021	00414	UNIVERSITY OF AKRON	Checks for 0001	\$650.00
0000060578	11/22/2021	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000060579	11/22/2021	03007	UNIVERSITY HOSPITALS OCCUPATION	Checks for 0001	\$3,339.00
0000060580	11/22/2021	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$575.00
0000060581	11/22/2021	02872	WIETECH, RON	Checks for 0001	\$300.00
0000060582	11/22/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$21.94
0000060583	11/22/2021	01103	ZOLL MEDICAL CORP	Checks for 0001	\$1,033.60
0000060584	11/22/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$105.00
Grand Total:			Number Of Checks: 69		\$169,460.18

Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 11/22/2021

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

Purchase Order Range: 2021-01487 to 2021-01529

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
2021-01487		ROETZEL & ANDRESS, LPA						
	2021-01487 1	101-13-111-5-4-2110	Legal Fees thru Oct 31, 2021 - Y	Received	11/10/2021	\$296.25	\$296.25	\$296.25
2021-01487 Total:						<u>\$296.25</u>	<u>\$296.25</u>	<u>\$296.25</u>
2021-01488		CRANDALLCO INC						
	2021-01488 1	280-14-220-5-4-2350	Batteries M-2	Received	11/10/2021	\$235.90	\$235.90	\$235.90
2021-01488 Total:						<u>\$235.90</u>	<u>\$235.90</u>	<u>\$235.90</u>
2021-01489		HUNTINGTON NATIONAL BANK-MASTERCARD						
	2021-01489 1	210-14-220-5-4-2400	Dishwasher part/repair	Open	11/10/2021	\$55.75	\$55.75	\$0.00
2021-01489 Total:						<u>\$55.75</u>	<u>\$55.75</u>	<u>\$0.00</u>
2021-01490		SUNDANCE SYSTEMS INC						
	2021-01490 1	210-14-220-5-7-2070	Cloud Hosted system backup 11/	Received	11/10/2021	\$525.00	\$525.00	\$525.00
2021-01490 Total:						<u>\$525.00</u>	<u>\$525.00</u>	<u>\$525.00</u>
2021-01491		INTERSTATE TOWING & TRANSPORT SPECIALISTS INC						
	2021-01491 1	210-14-220-5-4-2350	Emergency Tow E-14	Received	11/10/2021	\$350.00	\$350.00	\$350.00
2021-01491 Total:						<u>\$350.00</u>	<u>\$350.00</u>	<u>\$350.00</u>
2021-01492		ALL TRAFFIC SOLUTIONS INC						
	2021-01492 1	209-20-210-5-5-6040	36 month software [traffic suite] f	Received	11/10/2021	\$3,825.00	\$3,825.00	\$3,825.00
2021-01492 Total:						<u>\$3,825.00</u>	<u>\$3,825.00</u>	<u>\$3,825.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01493		LINDSAY PRECAST INC					
2021-01493 1	314-20-720-5-5-7130	Retaining Wall Blocks for Organ	Open	11/10/2021	\$12,375.00	\$12,375.00	\$0.00
2021-01493 Total:					\$12,375.00	\$12,375.00	\$0.00
2021-01494		HUNTINGTON NATIONAL BANK-MASTERCARD					
2021-01494 1	101-13-113-5-7-4210	Zoning Boards Workshop	Open	11/10/2021	\$550.00	\$550.00	\$0.00
2021-01494 Total:					\$550.00	\$550.00	\$0.00
2021-01495		AMAZON CAPITAL SERVICES					
2021-01495 1	101-13-111-5-4-3640	Battery replacement for Vesta U	Open	11/16/2021	\$250.00	\$250.00	\$0.00
2021-01495 Total:					\$250.00	\$250.00	\$0.00
2021-01496		PEOPLE CHECK LLC					
2021-01496 1	101-13-111-5-4-2110	Background investigation - Nuff	Open	11/16/2021	\$150.00	\$150.00	\$0.00
2021-01496 Total:					\$150.00	\$150.00	\$0.00
2021-01497		POLY TECH ASSOC INC					
2021-01497 1	101-13-111-5-4-2110	Polygraph - Susan Nuff	Open	11/16/2021	\$350.00	\$350.00	\$0.00
2021-01497 Total:					\$350.00	\$350.00	\$0.00
2021-01498		WESTERN RESERVE PSYCHOLOGICAL ASSOC INC					
2021-01498 1	101-13-111-5-4-2110	Psych Evaluation - Nuff, Susan	Open	11/16/2021	\$750.00	\$750.00	\$0.00
2021-01498 Total:					\$750.00	\$750.00	\$0.00
2021-01499		MUNICIPAL EMERGENCY SERVICES					
2021-01499 1	210-20-220-5-5-7130	Rope Rescue Equipment	Open	11/16/2021	\$975.00	\$975.00	\$0.00
2021-01499 Total:					\$975.00	\$975.00	\$0.00
2021-01500		HARTMAN TREE SERVICE					
2021-01500 1	291-18-510-5-7-7150	ROW Clearing for Entry Sign	Open	11/16/2021	\$5,000.00	\$5,000.00	\$0.00
2021-01500 Total:					\$5,000.00	\$5,000.00	\$0.00

Encumbrance Detail b rchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01501	GRAF GROWERS						
2021-01501 1	101-13-112-5-7-6060	Seasonal Holiday Decorations	Open	11/16/2021	\$800.00	\$800.00	\$0.00
2021-01501	Total:				\$800.00	\$800.00	\$0.00
2021-01502	The Fred W Albrecht Grocery Company						
2021-01502 1	101-13-111-5-7-6020	HOLIDAY PARTY	Open	11/18/2021	\$700.00	\$700.00	\$0.00
2021-01502	Total:				\$700.00	\$700.00	\$0.00
2021-01503	VERITEXT LEGAL SOLUTIONS						
2021-01503 1	101-13-111-5-4-2110	Verbatim Transcription of Public	Open	11/18/2021	\$600.00	\$600.00	\$0.00
2021-01503	Total:				\$600.00	\$600.00	\$0.00
2021-01504	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-01504 1	101-13-111-5-4-3910	Township Sourcebooks	Open	11/18/2021	\$100.00	\$100.00	\$0.00
2021-01504	Total:				\$100.00	\$100.00	\$0.00
2021-01505	EXIT 11 TRUCK TIRE SERVICE INC						
2021-01505 1	210-14-220-5-4-2350	Car 3 Tire Repair	Open	11/18/2021	\$39.26	\$39.26	\$0.00
2021-01505	Total:				\$39.26	\$39.26	\$0.00
2021-01506	ICR ELECTRIC INC						
2021-01506 1	212-20-510-5-5-2840	Electric Repair for BBP Shelter	Open	11/18/2021	\$2,500.00	\$2,500.00	\$0.00
2021-01506	Total:				\$2,500.00	\$2,500.00	\$0.00
2021-01507	CUYAHOGA LANDMARK INC						
2021-01507 1	204-15-340-5-4-2350	Supplies	Open	11/18/2021	\$2,000.00	\$2,000.00	\$0.00
2021-01507	Total:				\$2,000.00	\$2,000.00	\$0.00
2021-01508	EXIT 11 TRUCK TIRE SERVICE INC						
2021-01508 1	204-15-340-5-4-2350	Parts and Repairs	Open	11/18/2021	\$500.00	\$500.00	\$0.00
2021-01508	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
2021-01509	FRANKLIN, TIMOTHY						
2021-01509 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$300.00	\$300.00	\$0.00
2021-01509 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2021-01510	BOLTZ, JASON						
2021-01510 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$225.00	\$225.00	\$0.00
2021-01510 Total:					<u>\$225.00</u>	<u>\$225.00</u>	<u>\$0.00</u>
2021-01511	SMOCK, CURTIS						
2021-01511 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$200.00	\$200.00	\$0.00
2021-01511 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2021-01512	BAKER, MELANIE						
2021-01512 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$175.00	\$175.00	\$0.00
2021-01512 Total:					<u>\$175.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
2021-01513	LEPPO, NATHAN						
2021-01513 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$150.00	\$150.00	\$0.00
2021-01513 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2021-01514	SMITH, ELIZABETH						
2021-01514 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$175.00	\$175.00	\$0.00
2021-01514 Total:					<u>\$175.00</u>	<u>\$175.00</u>	<u>\$0.00</u>
2021-01515	WEBER, BILL						
2021-01515 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$200.00	\$200.00	\$0.00
2021-01515 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2021-01516	HASTINGS, LINDA						
2021-01516 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$300.00	\$300.00	\$0.00
2021-01516 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>

Encumbrance Detail b Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01517	MACK, MICHAEL R.						
2021-01517 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$310.00	\$310.00	\$0.00
2021-01517 Total:					\$310.00	\$310.00	\$0.00
2021-01518	KERR, JEFF						
2021-01518 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$275.00	\$275.00	\$0.00
2021-01518 Total:					\$275.00	\$275.00	\$0.00
2021-01519	LANDIS, DAVID						
2021-01519 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$275.00	\$275.00	\$0.00
2021-01519 Total:					\$275.00	\$275.00	\$0.00
2021-01520	FAY, NANCY						
2021-01520 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$300.00	\$300.00	\$0.00
2021-01520 Total:					\$300.00	\$300.00	\$0.00
2021-01521	BONDI, JOANNE						
2021-01521 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$300.00	\$300.00	\$0.00
2021-01521 Total:					\$300.00	\$300.00	\$0.00
2021-01522	FLYNN, THOMAS						
2021-01522 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$200.00	\$200.00	\$0.00
2021-01522 Total:					\$200.00	\$200.00	\$0.00
2021-01523	BRADNER, RICHARD						
2021-01523 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$330.00	\$330.00	\$0.00
2021-01523 Total:					\$330.00	\$330.00	\$0.00
2021-01524	KOSIEWICZ, JOY						
2021-01524 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$150.00	\$150.00	\$0.00
2021-01524 Total:					\$150.00	\$150.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01525	MEYER, SCOTT						
2021-01525 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$200.00	\$200.00	\$0.00
2021-01525 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2021-01526	BURNHAM, MARYELLEN						
2021-01526 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$200.00	\$200.00	\$0.00
2021-01526 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2021-01527	HETE, EMILY						
2021-01527 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$250.00	\$250.00	\$0.00
2021-01527 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2021-01528	HOWER, JAMES						
2021-01528 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$275.00	\$275.00	\$0.00
2021-01528 Total:					<u>\$275.00</u>	<u>\$275.00</u>	<u>\$0.00</u>
2021-01529	ROWAN, JEREMY						
2021-01529 1	101-13-113-5-7-1400	2021 Meetings	Open	11/18/2021	\$200.00	\$200.00	\$0.00
2021-01529 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
Grand Total:					\$37,917.16	\$37,917.16	\$5,232.15
							* Pending Payment Requests