



## **Board of Trustees Meeting**

Monday, December 6, 2021 at 7:00 p.m.

Please mute microphones and turn off cameras.

### **MEETING INFORMATION:**

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

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **WELCOME**

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

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

### **APPROVAL OF AGENDA**

#### **FISCAL OFFICER Sharon A. Troike**

1. Recommendation to approve requisitions and regular purchase orders 2021-01530 through 2021-01XXX and payments totaling \$143,466.62. **Roll Call.**
2. Motion to approve the November 8, 2021, 2021 and the November 22, 2021 Regular Meeting Minutes.
3. Motion to approve the November 22, 2021 Special Meeting Minutes.
4. Motion to approve intra-fund transfers in the amount of \$12,988.03
5. Correspondence Log available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

#### **Police Chief Vito F. Sinopoli**

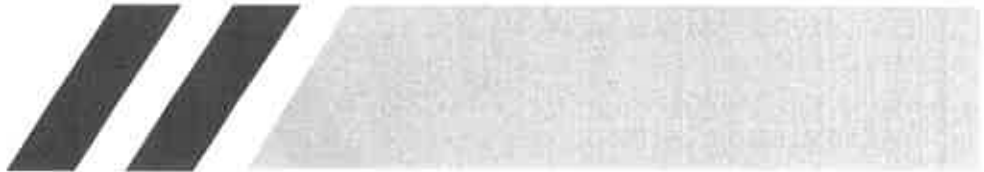
##### **Report / Recommendations**

1. Motion to enter into the Service Agreement with B & C Communications for maintaining the Bath Dispatch equipment in the amount of \$7990.68 with a 75/25 split with the Fire Department for 2022.

#### **Fire Chief Robert Campbell**

##### **Report / Recommendations**

1. Motion to accept the resignation of Part Time Firefighter/Paramedic Anthony Hyatt effective 12/1/2021.
2. Motion to amend the price increase of the previous approved recommendation on November 8, 2021 for the purchase of additional lockers for station 2 in the amount of \$5,500.00 to \$7,123.18 including shipping costs. Total cost will be split 50/50 with Copley.



**Service Director Caine Collins**

**Report / Recommendations**

1. Motion to pay Melway Paving in the amount of \$34,715.63 for Final Payment & Estimate No. 02 o. the 2021 Summit County #405 Resurfacing Program.
2. Motion to pay Spano Brothers Construction Co., Inc. in the amount of \$118,266.18 for Estimate No. 01 of the 2021 Summit County Concrete Pavement Repair Program.
3. Motion to extend the Jani King cleaning contract for one year.

**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 accept the Agreement for Watershed Services between the Summit Soil and Water Conservation District, County of Summit and Bath Township, effective January 1, 2022.
2. Motion to renew SummaCare agreement for full-time employee healthcare at 4% rate increase, effective January 1, 2022.
3. Motion to pay Bureau of Worker’s Compensation for the 2022 policy period in the amount of \$58,814.00
4. Motion to accept the 2022 Board of Trustees meeting calendar.
5. Resolution 2021-36 CLOUT Renewal

**TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**

**FUTURE TRUSTEE MEETINGS AND EVENTS**

**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](http://www.bathtownship.org)**

**COMMUNITY EVENTS**

\*All township and community events are listed at [www.bathtownship.org](http://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**

December 06

2021

The Bath Township Board of Trustees met in the Trustees' Meeting Room on November 8, 2021, at 7:00 p.m. for the purpose of conducting the business of the Township. The Vice President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were 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 2021-01530 through 2021-01557 and payments totaling \$143,466.62. 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 November 8, 2021, 2021 and the November 22, 2021 Regular Meeting Minutes. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve the November 8, 2021 and November 22, 2021 Special Meeting Minutes. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve intra-fund transfer of \$31,688.03. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer requested the Trustees consider Resolution No. 2021-35.

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

**RESOLUTION NO. 2021- 35  
TO AUTHORIZE THE RETURN OF ADVANCE OF FUNDS  
TO THE GENERAL FUND**

**WHEREAS**, on December 16<sup>th</sup>, 2019 the Bath Township Board of Trustees authorized via Resolution 2019-32 an Advance of funds in the amount of \$100,000 from the General Fund 101 to the Solid Waste Fund 207 per Ohio Revised Code §5705.14(E); and,

**WHEREAS**, the Advance of funds was included in the 2020 Temporary Appropriations to cover 2020 expenditures; and,

**WHEREAS**, it was determined the funds were not needed to offset expenditures in the Solid Waste Fund 207; and,

**WHEREAS**, Auditor of State Bulletin 97-03 allows for an advance return within the current or succeeding year;

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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**NOW THEREFORE BE IT RESOLVED** the Board of Trustees of Bath Township, County of Summit, State of Ohio, approves the return of the \$100,000 Advance from the Solid Waste Fund 207 to the General Fund 101.

**FURTHER**, that said money is appropriated as allowed by law.

Seconded by Mrs. Goodrich; discussion and roll called:

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

**Resolution Adopted**

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

**DEPARTMENT HEADS AND ADMINISTRATOR**

**Police Chief Vito F. Sinopoli**

**Report:**

**Trainings:**

- Chief Sinopoli – 2021 Chiefs’ In-Service & Annual Conference November 14-16, 2021
- Sworn Department Members
  - a. Trained in Bean Bag Less Lethal Shotgun with Det. Gabel November 17, 2021
  - b. Requalified with the TASER/CEW with Officer Reilly November 17, 2021

**Community Engagement:**

- Officer Houser gave a informational safety tips talk to the Young Adults of Aktion Club sponsored by the local Kiwanis. She reported that the adults were very interested and asked good questions.
- A Bath Family brought in Thanksgiving pies for staff on November 16, 2021. Their thoughtfulness was greatly appreciated by the officers and dispatchers.

**November Statistics:**

- All calls for service: 1,340 [100%]
- Community Policing: 822 [61%]
- Traffic Stops: 76 [6%]
- Traffic Accidents: 35 [3%]
- Alarm Drops: 46 [3%]
- Sexual Assault 0 Burglary 0 Robbery 0
- All other calls requiring police assistance or presence: 361 [27%]
- Booking Charges [Total # of Charges] 36
- OVI: 3
- Theft: 2
- Possession of Drugs: 3

**Recommendations:**

Chief Sinopoli recommended, and **Mr. Nelson moved, to enter into the Service Agreement with B & C Communications for maintaining the Bath Dispatch equipment in the amount of \$7990.68 with a 75/25 split with the Fire Department for 2022. Mrs. Goodrich seconded the motion; the motion passed.**

**Administrator Sinopoli for Fire Chief Robert Campbell**

**Report:**

**NOVEMBER 2021 CALLS**

- Station 1 =61
- Station 2 =53

## RECORD OF PROCEEDINGS REGULAR MEETING

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- All Stations =14
- Total =128
- Fire = 41
  - EMS = 87
- Total Transports = 64  
Mutual Aid Given= 23  
Mutual Aid Received= 4  
Yearly Call Total: 1,411
- Fire = 419
  - EMS = 992

**TRAINING:**

- Total Class Hours = 13.83
- Total of Personnel Hours = 51.50

**INSPECTIONS:**

- Annual = 19
- Fire Protection System = 1

TOTAL = 20

**Recommendations:**

Administrator Sinopoli for Chief Campbell recommended, and Mr. Nelson moved, to accept the resignation of Part Time Firefighter/Paramedic Anthony Hyatt effective 12/1/2021. Mrs. Goodrich seconded the motion; the motion passed

Administrator Sinopoli for Chief Campbell recommended, and Mr. Nelson moved, amend the price of the previous approved recommendation on November 8, 2021 for the purchase of additional lockers for station 2 in the amount of \$5,500.00 to \$7,123.18 including shipping costs. Total cost to be split 50/50 with Copley. Mrs. Goodrich seconded the motion; the motion passed

**Administrator Sinopoli for Service Director Caine Collins****Report:****Roads Report****Service Crew Monthly Report for November**

- Resident Service Requests received: 14
- Resident Service Requests resolved: 17
- Township Service Requests received: 8
- Township Service Requests resolved: 5
- Linear Feet of Ditching: 561
- Approx tons of Asphalt used: 130.44

**Snow & Ice Report**

- Regular hours spent: 0
- OT hours spent: 52
- Total hours spent: 52
- Approx tons of Salt used: 78
- Approx gallons of Brine used: 0

**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

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**December 06**

**2021**

- Township Roadside Mowing
- Seasonal Decorating
- Prepped Trucks for Snow/Ice Season
- Salted/Plowed Township Roadways
- Assisted with the annual Wye Road Bridge Lighting
- Continuous Cleaning and Sanitizing of Shop and Trucks
- Continuous Emptying of the Organic Recycle Trailer

**Training**

- Safety Resources Company of Ohio - OSHA 10 Hour Construction Course (Greg Klebs and Beth Reinart)
- Safety Resources Company of Ohio - Chainsaw Safety Training Course (Ron Wietecha, Sean Humphrys, Brent Nash, Jim Hete, Jeff France, Ricky Brogan, Ryan Bracken, Seth Rauscher, Colin Tuttle, and Brice Miller)

**Cemetery Report**

- Moore’s Chapel Cemetery – 1 Full Burial

**Recommendations:**

Administrator Sinopoli for Mr. Collins recommended, and **Mr. Nelson moved, to pay Melway Paving in the amount of \$34,715.63 for Final Payment & Estimate No. 02 of the 2021 Summit County #405 Resurfacing Program. Mrs. Goodrich seconded the motion; the motion passed.**

Administrator Sinopoli for Mr. Collins recommended, and **Mr. Nelson moved, to pay Spano Brothers Construction Co., Inc. in the amount of \$118,266.18 for Estimate No. 01 of the 2021 Summit County Concrete Pavement Repair Program. Mrs. Goodrich seconded the motion; the motion passed**

Administrator Sinopoli for Mr. Collins recommended, and **Mr. Nelson moved, to extend the Janco Service Industries cleaning contract for one year at a 4.87% increase. Mrs. Goodrich seconded the motion; the motion passed**

**Administrator Sinopoli for Park Director/Assistant Service Director Alan Garner Report:**

**General Park Information:**

- Bath Township’s “Living Tree” program offers you a special way of establishing a natural remembrance of someone close to your heart or to commemorate a special event in your life by planting a live tree on township property. As a permanent dedication, a commemorative brass leaf plaque is placed on the bronze “Living Tree” located in the Trustee’s Meeting Room. This fall, one tree was planted at the Bath Nature Preserve and the leaf plaque has been placed on the “Living Tee”. At this time, I would like to recognize the donors who took part in the “Living Tree” program for 2021. They are:

<u>Donor</u>	<u>Recipient</u>
Bill & Karen Flowers & Family	• In Memory of Mary Jane Jech

- I would like to thank Jennifer Douglas for organizing the Regal Beagle Ultra race on November 21, 2021. 141 runners participated in the races that featured a 50k, 25k, and a 5-mile race through the Bath Community Park and Bath Nature Preserve. A portion of the proceeds will benefit future park capital projects.
- 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 continue the leaf clean-up in the parks and have begun to winterize the parks.

## RECORD OF PROCEEDINGS REGULAR MEETING

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**Bath Baseball Park:**

- ICR Electric, Inc. upgraded the pavilion lighting and receptacles.

**Bath Community Park:**

- Park personnel trimmed the vegetation on the bank along Cleveland-Massillon Road.

**Bath Nature Preserve:**

- RB Stout, Inc. completed the open field mowing.

**North Fork Preserve of Bath:**

- Park personnel regraded the gravel driveway.
- Park personnel completed the open field mowing.

**Training:**

- Safety Resources Company of Ohio - OSHA 10 Hour Construction Course (Thomas Hughes)
- Safety Resources Company of Ohio – Chainsaw Safety Training Course (Thomas Hughes, Frank Garretson, Robert Harris)

**Recommendations:** None

**Planning Director/ Zoning Inspector William Funk****Permits**

During the month 8 zoning permits were issued in the following categories:

- |                        |   |
|------------------------|---|
| • Accessory Structure  | 2 |
| • Business Use         | 2 |
| • Sign                 | 2 |
| • Residential Addition | 1 |
| • Fence                | 1 |

**Appearance Review Commission**

November 1, 2021 Appearance Review Commission reviewed the following cases:

- ARC 21-06, Dennis Michel of Midwest Sign Center for Deka Lash, recommended to approve the new wall signage for Deka Lash at 3869 Medina Line Rd., located in the B-2 Community Business District.
- ARC 21-07, Mark Seward of Seward Wealth Management, recommended to approve the new monument sign for Seward Wealth Management at 1972 N. Cleveland Massillon Rd., located in the B-5 Hamlet Business District.
- ARC 21-08, Bath Township Parks, recommended to approve the new monument sign for the North Fork Preserve of Bath at 4400 Everett Rd., located in the R-2 Residential District.

**Board of Zoning Appeals**

November 16, 2021 Board of Zoning Appeals heard the following case:

- BZA 21-23, Florentina Bardan, approved the variance to exceed the permitted size for an accessory structure at 4054 W. Bath Rd., located in the R-2 Residential District.
- BZA 21-24, Samuel Salsbury of Salsbury-Schweyer Inc., approved the variance to construct an accessory structure and pond within the riparian setback at 651 Treecrest Dr., located in the R-2 Residential District.
- BZA 21-25, Mark Seward of Seward Wealth Management, approved a variance for a reduction in the minimum setback from the property line for a new monument sign for Seward Wealth Management at 1972 N. Cleveland Massillon Rd., located in the B-5 Hamlet Business District.



## RECORD OF PROCEEDINGS REGULAR MEETING

December 06

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Solid Waste

- New Customers 15
- Vacation Customers 11
- Total Customers 3,326

Miscellaneous

- On November 30<sup>th</sup> the Township held a Planning and Zoning workshop for the members of the Appearance Review Commission, Board of Zoning Appeals, and the Zoning Commission. The boards heard a presentation from Atticus Kenny of Summit County Public Health, Stephanie Deibel of Summit County Soil and Water Conservation District, Wendy Moeller of Compass Point Planning and Bob Konstand, Township Legal Counsel.

**Recommendations:** NoneAdministrator Vito F. Sinopoli**Report:****Parking Ban in Snow Emergency**

- As inclement weather approaches, residents are to be aware of enforceable parking bans on township roads if snow exceeds more than two inches. In the event of a declared snow emergency, the Board of Trustees President, Township Administrator or the Service Director may prohibit parking on all township streets and highways. The order will become effective two hours from the time of the official declaration. Failure to comply with the snow emergency declaration may result in a parking citation and/or the vehicle being towed at the owner's expense.

**Office Closures and Trash Delay Information**

- Township offices will be closed on Friday, December 24<sup>th</sup>, 2021 and Friday, December 31, 2021 due to upcoming holidays.
- Due to both the Christmas Day and New Year's Day holidays falling on Saturday, trash will not be delayed for any residents who have pick-up scheduled Monday-Friday.

**Holiday Tree Disposal**

- Residents are able to dispose of live holiday trees through Rumpke. Trees may be set out curbside in four-foot sections. For more information, call Rumpke Customer Service at 800-828-8171. Additional options for holiday tree disposal include the township's organic recycling center at 1206 Cleveland Massillon Road.

**Hunting**

As a reminder to residents and visitors hunting within the township boundaries, please follow all local and state guidelines:

- Summit County Ordinance 549.08 Discharging Firearms
- Ohio Revised Code
  - Section 3773.06 | Prohibition against hunting or shooting game near township park.
  - Section 2923.162 | Discharge of firearm on or near prohibited premises.
  - Section 2923.161 | Improperly discharging firearm at or into a habitation, in a school safety zone or with intent to cause harm or panic to persons in a school building or at a school function.

**Recommendations:**

Mr. Sinopoli recommended, and Mr. Nelson moved, to accept the Agreement for Watershed Services between the Summit Soil and Water Conservation District, County of Summit and Bath Township, effective January 1, 2022. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

December 06

2021

Mr. Sinopoli recommended, and Mr. Nelson moved, to renew SummaCare agreement for full-time employee healthcare at 4% rate increase, effective January 1, 2022. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to pay Bureau of Worker's Compensation for the 2022 policy period in the amount of \$58,814.00. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to accept the 2022 Board of Trustees meeting calendar. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli requested that the Trustees consider Resolution 2021-36 CLOUT Renewal

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

**RESOLUTION 2021-36  
A RESOLUTION AUTHORIZING PARTICIPATION  
IN THE COALITION OF LARGE OHIO URBAN TOWNSHIPS (CLOUT)**

**WHEREAS**, Section 505.241 of the Ohio Revised Code grants the authority to a board of township trustees to authorize its elected officers to join an association or nonprofit organization formed for the improvement of township government; and

**WHEREAS**, Section 505.241 of the Ohio Revised Code further grants the authority to a board of township trustees to appropriate from its general fund an amount sufficient to pay the dues, subscription costs, or membership charges of such association or nonprofit organization; and

**WHEREAS**, the Coalition of Large Ohio Urban Townships (CLOUT) which is part of the Ohio Township Association, qualifies as an association or nonprofit organization formed for the improvement of township government; and

**WHEREAS**, Bath Township is eligible to be a member of the Coalition of Large Ohio Urban Townships (CLOUT) based on its budget of over \$13,000,000.

**WHEREAS**, the Board wishes for its members to participate as members of the Coalition of Large Ohio Urban Townships; and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Township Trustees of Bath Township, Summit County, Ohio hereby authorize Bath Township to become a member of the Coalition of Large Ohio Urban Townships (CLOUT) as part of the Ohio Township Association.

Mrs. Goodrich seconded the resolution and discussion was held.

The Fiscal Officer called the roll:

Mrs. Goodrich, Aye  
Mr. Nelson, Aye

Resolution Adopted

**TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**

Mr. Sinopoli read a letter from Mrs. Corbett in which she shared her appreciation and thanks for the opportunity of serving Bath Township for 12 years.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

December 06

2021

**FUTURE TRUSTEE MEETINGS AND EVENTS****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

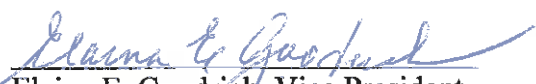
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**ADJOURNMENT**


There being no further business before the Board, the meeting was adjourned at 7:40p.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: December 6, 2021  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**December 06**

**2021**

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Intra Fund Transfers  
Reports by Month

Meeting	Fund	From	To	Amount
December 6, 2021	Police	Retirement Set Aside	Wages Sick Buy Back	3,076.36
	Fire	Workers Comp - Station 2	Workers Comp - Fire	4,911.67
	Fire	PERS	Wages Sick Buy Back	5,000.00
	Police	Wages - Overtime	Wages Sick Buy Back	14,000.00
	General	Retirement Set Aside - Admin	Hospitalization - Admin	700.00
	General	Contingency	Contracts - SRO	4,000.00
<b>TOTAL</b>				<b>\$31,688.03</b>

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
11-6-21	Daniel Nelson Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-15-21	Keith Rupnik Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-16-21	Philip Kades Resident	Request to leave zoning R-2 at 645 N. Revere Road	Board of Trustees
11-17-21	Livia Kades Resident	Rezoning request concern	Board of Trustees
11-17-21	Catherine and Christopher Roberts	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-17-21	Rebecca Coste Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-18-21	Andrew and Kate Meyer Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-18-21	Linda Stephens Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-18-21	Cathy Powers Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-18-21	Samuel Boenker Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11-19-21	Irving Sugarmen Resident Michael Callahan Resident	Opposition of rezoning at 645 N. Revere Road	Board of Trustees
11/22/21	Sarah Klingler Resident	Opposition of rezoning at 645 N. Revere Rd.	Board of Trustees



# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060594	12/06/2021	01367	1000BULBS.COM	Checks for 0001	\$798.50
0000060595	12/06/2021	ACME	The Fred W Albrecht Grocery Company	Checks for 0001	\$606.21
0000060596	12/06/2021	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$301.99
0000060597	12/06/2021	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$238.82
0000060598	12/06/2021	01551	AKRON UNIFORMS	Checks for 0001	\$1,531.79
0000060599	12/06/2021	02562	ALLIED CORP INC	Checks for 0001	\$3,097.05
0000060600	12/06/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$820.60
0000060601	12/06/2021	02552	AMERICAN WINDOW CLEANING	Checks for 0001	\$700.00
0000060602	12/06/2021	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$1,366.39
0000060603	12/06/2021	atlantic emergency	ATLANTIC EMERGENCY SOLUTIONS IN	Checks for 0001	\$566.50
0000060604	12/06/2021	01344	AXON ENTERPRISE INC	Checks for 0001	\$6,047.16
0000060605	12/06/2021	00903	BAKER, MELANIE	Checks for 0001	\$200.00
0000060606	12/06/2021	02891	BOLTZ, JASON	Checks for 0001	\$250.00
0000060607	12/06/2021	01130	BONDI, JOANNE	Checks for 0001	\$300.00
0000060608	12/06/2021	02898	BRADNER, RICHARD	Checks for 0001	\$360.00
0000060609	12/06/2021	00935	BUREAU OF WORKERS COMP	Checks for 0001	\$58,814.00
0000060610	12/06/2021	00781	BURNHAM, MARYELLEN	Checks for 0001	\$225.00
0000060611	12/06/2021	02196	CARGILL INC	Checks for 0001	\$4,206.56
0000060612	12/06/2021	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$2,644.90
0000060613	12/06/2021	00590	COMPASS POINT PLANNING	Checks for 0001	\$2,990.00
0000060614	12/06/2021	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$179.00
0000060615	12/06/2021	00068	COPLEY TOOL RENTAL	Checks for 0001	\$169.60
0000060616	12/06/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$5,821.57
0000060617	12/06/2021	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$1,024.00
0000060618	12/06/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$908.75
0000060619	12/06/2021	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$39.26
0000060620	12/06/2021	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$80.00
0000060621	12/06/2021	00682	FAY, NANCY	Checks for 0001	\$300.00
0000060622	12/06/2021	01133	FLYNN, THOMAS	Checks for 0001	\$200.00
0000060623	12/06/2021	02232	FRANKLIN, TIMOTHY	Checks for 0001	\$300.00
0000060624	12/06/2021	00525	FRONTIER	Checks for 0001	\$1,341.11
0000060625	12/06/2021	galley printing	GALLEY PRINTING COMPANY INC	Checks for 0001	\$1,238.00
0000060626	12/06/2021	00236	GALLS INC	Checks for 0001	\$1,422.50
0000060627	12/06/2021	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$5,674.25
0000060628	12/06/2021	03053	GRAF GROWERS	Checks for 0001	\$1,046.99
0000060629	12/06/2021	01748	HARTMAN TREE SERVICE	Checks for 0001	\$2,200.00
0000060630	12/06/2021	02231	HASTINGS, LINDA	Checks for 0001	\$300.00
0000060631	12/06/2021	01132	HETE, EMILY	Checks for 0001	\$275.00
0000060632	12/06/2021	02204	HOME DEPOT	Checks for 0001	\$368.00
0000060633	12/06/2021	01906	HOWER, JAMES	Checks for 0001	\$300.00
0000060634	12/06/2021	00578	ICR ELECTRIC INC	Checks for 0001	\$1,877.38
0000060635	12/06/2021	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$1,065.00
0000060636	12/06/2021	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$336.98
0000060637	12/06/2021	00680	KERR, JEFF	Checks for 0001	\$275.00
0000060638	12/06/2021	02897	KOSIEWICZ, JOY	Checks for 0001	\$175.00
0000060639	12/06/2021	00552	LANDIS, DAVID	Checks for 0001	\$275.00
0000060640	12/06/2021	02949	LEPPO, NATHAN	Checks for 0001	\$150.00
0000060641	12/06/2021	00101	LEVINSONS UNIFORMS	Checks for 0001	\$1,089.82
0000060642	12/06/2021	00019	LINIFORM SERVICES	Checks for 0001	\$212.99
0000060643	12/06/2021	01806	LOWES COMPANIES	Checks for 0001	\$1,172.58
0000060644	12/06/2021	02489	MACK, MICHAEL R.	Checks for 0001	\$310.00
0000060645	12/06/2021	01076	MELWAY PAVING	Checks for 0001	\$34,715.63
0000060646	12/06/2021	00683	MEYER, SCOTT	Checks for 0001	\$225.00
0000060647	12/06/2021	00111	MONTROSE FORD	Checks for 0001	\$724.49
0000060648	12/06/2021	01962	NEOFPA	Checks for 0001	\$498.00
0000060649	12/06/2021	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,121.40
0000060650	12/06/2021	00015	OHIO EDISON	Checks for 0001	\$5,756.43
0000060651	12/06/2021	01899	OHIO TOWNSHIP ASSOCIATION	Checks for 0001	\$200.00
0000060652	12/06/2021	00050	OTIS ELEVATOR COMPANY	Checks for 0001	\$1,239.54



**Check Register**

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060653	12/06/2021	00731	POLY TECH ASSOC INC	Checks for 0001	\$311.00
0000060654	12/06/2021	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$141.84
0000060655	12/06/2021	02867	RED WING SHOE STORE	Checks for 0001	\$642.50
0000060656	12/06/2021	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$200.00
0000060657	12/06/2021	02948	ROWAN, JEREMY	Checks for 0001	\$200.00
0000060658	12/06/2021	02950	SMITH, ELIZABETH	Checks for 0001	\$175.00
0000060659	12/06/2021	00679	SMOCK, CURTIS	Checks for 0001	\$200.00
0000060660	12/06/2021	01311	SPANO BROTHERS CONSTRUCTION C	Checks for 0001	\$118,266.18
0000060661	12/06/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$357.81
0000060662	12/06/2021	ohio peace officers	TREASURER STATE OF OHIO	Checks for 0001	\$1,000.00
0000060663	12/06/2021	Treasurer Of State K	STATE OF OHIO	Checks for 0001	\$697.00
0000060664	12/06/2021	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$65.00
0000060665	12/06/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$709.63
0000060666	12/06/2021	waterlogic	WATERLOGIC USA INC	Checks for 0001	\$239.85
0000060667	12/06/2021	03043	WATERWAYS OF SOUTHWEST PA, LLC	Checks for 0001	\$2,803.55
0000060668	12/06/2021	03056	WEBER, BILL	Checks for 0001	\$225.00
0000060669	12/06/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$1,126.30
0000060670	12/06/2021	00152	ZEP SALES & SERVICE	Checks for 0001	\$240.36
0000060671	12/06/2021	zero 9 holsters	ZERO9 HOLSTERS	Checks for 0001	\$72.40
0000060672	12/06/2021	01103	ZOLL MEDICAL CORP	Checks for 0001	\$72.00
<b>Grand Total:</b>			<b>Number Of Checks: 79</b>		<b>\$288,419.16</b>

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000121	12/02/2021	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$21,180.10
0000000122	12/02/2021	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$24,309.25
0000000123	12/02/2021	00120 PERS EMPL	PERS	General EFT	\$21,353.92
<b>Grand Total:</b>			<b>Number Of Checks: 3</b>		<b>\$66,843.27</b>

## Bath Township

### Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 12/31/2021

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

Purchase Order Range: 2021-01530 to 2021-01557

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
<b>2021-01530</b>		<b>AMAZON CAPITAL SERVICES</b>					
2021-01530 1	204-15-340-5-4-2320	Addtl 4th Qtr Supplies and Parts	Open	12/02/2021	\$1,000.00	\$1,000.00	\$0.00
2021-01530 2	101-13-112-5-4-2320	Addtl 4th Qtr Supplies and Parts	Open	12/02/2021	\$500.00	\$500.00	\$0.00
<b>2021-01530 Total:</b>					<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>
<b>2021-01531</b>		<b>GVS SAFETY SUPPLIES INC</b>					
2021-01531 1	204-15-340-5-4-3410	Winter Workwear Rds	Open	12/02/2021	\$650.00	\$650.00	\$0.00
2021-01531 2	212-18-510-5-4-3410	Workwear and Supplies Pks	Open	12/02/2021	\$125.00	\$125.00	\$0.00
<b>2021-01531 Total:</b>					<b>\$775.00</b>	<b>\$775.00</b>	<b>\$0.00</b>
<b>2021-01532</b>		<b>HETE, JAMES</b>					
2021-01532 1	204-15-340-5-7-6650	CDL reimbursement	Open	12/02/2021	\$91.40	\$91.40	\$0.00
<b>2021-01532 Total:</b>					<b>\$91.40</b>	<b>\$91.40</b>	<b>\$0.00</b>
<b>2021-01533</b>		<b>PEOPLE CHECK LLC</b>					
2021-01533 1	204-15-340-5-3-2020	DOT Exams Rds	Open	12/02/2021	\$720.00	\$720.00	\$0.00
2021-01533 2	212-18-510-5-7-6020	DOT Exams Pks	Open	12/02/2021	\$160.00	\$160.00	\$0.00
<b>2021-01533 Total:</b>					<b>\$880.00</b>	<b>\$880.00</b>	<b>\$0.00</b>
<b>2021-01534</b>		<b>MERRICK ENTERPRISES</b>					
2021-01534 1	204-15-340-5-4-2350	Addtl 4th Qtr Veh Repairs	Open	12/02/2021	\$1,000.00	\$1,000.00	\$0.00
<b>2021-01534 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01535 KENWORTH OF RICHFIELD</b>							
2021-01535 1	204-15-340-5-4-2350	Addtl 4th Qtr Veh Repairs	Open	12/02/2021	\$1,000.00	\$1,000.00	\$0.00
<b>2021-01535 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>2021-01536 CLEMANS, NELSON &amp; ASSOC INC</b>							
2021-01536 1	101-13-111-5-4-2110	Legal Fees-Oct IAFF Negotiation	Closed	12/02/2021	\$0.00	\$2,644.90	\$2,644.90
<b>2021-01536 Total:</b>					<b>\$0.00</b>	<b>\$2,644.90</b>	<b>\$2,644.90</b>
<b>2021-01537 BUREAU OF WORKERS COMP</b>							
2021-01537 1	101-13-111-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$3,854.00	\$3,854.00
2021-01537 2	101-13-112-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$707.00	\$707.00
2021-01537 3	101-13-113-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$1,624.00	\$1,624.00
2021-01537 4	101-16-410-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$107.00	\$107.00
2021-01537 5	204-15-340-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$8,048.00	\$8,048.00
2021-01537 6	209-14-210-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$20,843.00	\$20,843.00
2021-01537 7	209-14-210-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$4,743.00	\$4,743.00
2021-01537 8	210-14-220-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$12,360.00	\$12,360.00
2021-01537 9	210-14-220-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$5,222.00	\$5,222.00
2021-01537 10	212-18-510-5-2-1620	2022 Premium for Workers' Com	Closed	12/02/2021	\$0.00	\$1,306.00	\$1,306.00
<b>2021-01537 Total:</b>					<b>\$0.00</b>	<b>\$58,814.00</b>	<b>\$58,814.00</b>
<b>2021-01538 AMAZON CAPITAL SERVICES</b>							
2021-01538 1	210-14-220-5-4-2400	Key Pad Opener & Door Alarm	Open	12/02/2021	\$50.00	\$50.00	\$0.00
<b>2021-01538 Total:</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$0.00</b>
<b>2021-01539 ALL TRAFFIC SOLUTIONS INC</b>							
2021-01539 1	280-20-220-5-5-7130	InstALERT portable message bo	Open	12/02/2021	\$9,105.00	\$9,105.00	\$0.00
<b>2021-01539 Total:</b>					<b>\$9,105.00</b>	<b>\$9,105.00</b>	<b>\$0.00</b>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01540</b>		<b>LOWES COMPANIES</b>					
2021-01540 1	210-14-220-5-4-2400	Dishwasher Station 1	Open	12/02/2021	\$1,140.00	\$1,140.00	\$0.00
<b>2021-01540 Total:</b>					<b>\$1,140.00</b>	<b>\$1,140.00</b>	<b>\$0.00</b>
<b>2021-01541</b>		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2021-01541 1	212-18-510-5-7-6020	Pesticide Recertification Confere	Open	12/02/2021	\$110.00	\$110.00	\$0.00
<b>2021-01541 Total:</b>					<b>\$110.00</b>	<b>\$110.00</b>	<b>\$0.00</b>
<b>2021-01542</b>		<b>QUALITY GLASS</b>					
2021-01542 1	209-14-210-5-4-2400	Repair of Sally Port door 11/18/2	Open	12/02/2021	\$328.00	\$328.00	\$0.00
<b>2021-01542 Total:</b>					<b>\$328.00</b>	<b>\$328.00</b>	<b>\$0.00</b>
<b>2021-01543</b>		<b>PEOPLE CHECK LLC</b>					
2021-01543 1	209-14-210-5-4-1660	Preemployment drug testing for	Open	12/02/2021	\$240.00	\$240.00	\$0.00
<b>2021-01543 Total:</b>					<b>\$240.00</b>	<b>\$240.00</b>	<b>\$0.00</b>
<b>2021-01544</b>		<b>TIP PLUS CORP</b>					
2021-01544 1	204-15-340-5-4-2320	Ira Compressor System	Open	12/02/2021	\$3,000.00	\$3,000.00	\$0.00
<b>2021-01544 Total:</b>					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
<b>2021-01545</b>		<b>STAPLES BUSINESS ADVANTAGE</b>					
2021-01545 1	204-15-340-5-4-3610	Office Supplies	Open	12/02/2021	\$100.00	\$100.00	\$0.00
<b>2021-01545 Total:</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$0.00</b>
<b>2021-01546</b>		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2021-01546 1	204-20-340-5-5-7130	Padlocks Rds	Open	12/02/2021	\$400.00	\$400.00	\$0.00
2021-01546 2	212-18-510-5-7-6020	Padlocks Parks	Open	12/02/2021	\$500.00	\$500.00	\$0.00
<b>2021-01546 Total:</b>					<b>\$900.00</b>	<b>\$900.00</b>	<b>\$0.00</b>
<b>2021-01547</b>		<b>AMAZON CAPITAL SERVICES</b>					
2021-01547 1	204-15-340-5-4-3910	Winter Apparel Rds	Open	12/02/2021	\$260.00	\$260.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01547 2	212-18-510-5-4-3410	Winter Apparel Pks	Open	12/02/2021	\$40.00	\$40.00	\$0.00
<b>2021-01547 Total:</b>					<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>2021-01548</b>		<b>MISC ASPHALT SUPPLIERS</b>					
2021-01548 1	204-15-340-5-4-3360	Road Materials - Misc Asphalt	Open	12/02/2021	\$3,500.00	\$3,500.00	\$0.00
<b>2021-01548 Total:</b>					<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
<b>2021-01549</b>		<b>Medical Mutual</b>					
2021-01549 1	101-13-111-5-2-1610	Claims Paid Oct 2021-Adm	Open	12/06/2021	\$406.44	\$406.44	\$0.00
2021-01549 2	101-13-112-5-2-1610	Claims Paid Oct 2021-Service	Open	12/06/2021	\$20.55	\$20.55	\$0.00
2021-01549 3	204-15-340-5-2-1610	Claims Paid Oct 2021-Roads	Open	12/06/2021	\$373.24	\$373.24	\$0.00
2021-01549 4	209-14-210-5-2-1610	Claims Paid Oct 2021-Police	Open	12/06/2021	\$832.12	\$832.12	\$0.00
2021-01549 5	209-14-211-5-2-1610	Claims Paid Oct 2021-Dispatch	Open	12/06/2021	\$148.18	\$148.18	\$0.00
2021-01549 6	210-14-220-5-2-1610	Claims Paid Oct 2021-Fire	Open	12/06/2021	\$698.10	\$698.10	\$0.00
2021-01549 7	212-18-510-5-2-1610	Claims Paid Oct 2021-Parks	Open	12/06/2021	\$21.37	\$21.37	\$0.00
<b>2021-01549 Total:</b>					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
<b>2021-01550</b>		<b>BATH TOWNSHIP TRUSTEES PAYROLL ACCOUNT</b>					
2021-01550 1	101-13-111-5-1-0200	Sick Buy Back 2021-Adm (Anne)	Open	12/06/2021	\$678.00	\$678.00	\$0.00
2021-01550 2	101-13-111-5-1-0100	Sick Buy Back 2021-Adm (Vito)	Open	12/06/2021	\$1,230.24	\$1,230.24	\$0.00
2021-01550 3	209-14-210-5-1-0900	Sick Buy Back 2021-Police	Open	12/06/2021	\$10,000.00	\$10,000.00	\$0.00
2021-01550 4	210-14-220-5-1-0900	Sick Buy Back 2021-Fire	Open	12/06/2021	\$5,000.00	\$5,000.00	\$0.00
2021-01550 5	204-15-340-5-1-0900	Sick Buy Back 2021-Roads	Open	12/06/2021	\$2,100.00	\$2,100.00	\$0.00
2021-01550 6	212-18-510-5-1-0100	Sick Buy Back 2021-Parks	Open	12/06/2021	\$500.00	\$500.00	\$0.00
2021-01550 7	204-15-340-5-1-0900	Sick Buy Back 2021-Parks (Road	Open	12/06/2021	\$400.00	\$400.00	\$0.00
2021-01550 8	101-13-112-5-1-0300	Sick Buy Back 2021-Parks (Servi	Open	12/06/2021	\$100.00	\$100.00	\$0.00
<b>2021-01550 Total:</b>					<b>\$20,008.24</b>	<b>\$20,008.24</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01551		<b>B &amp; C COMMUNICATIONS INC</b>					
2021-01551 1	101-13-112-5-3-2020	Tomado Siren - Yearly Malntena	Open	12/06/2021	\$300.00	\$300.00	\$0.00
2021-01551 Total:					<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
2021-01552		<b>THOMARIOS, ADAM</b>					
2021-01552 1	903-21-340-5-7-6650	ROW #1286 4862 Travertine De	Open	12/06/2021	\$800.00	\$800.00	\$0.00
2021-01552 Total:					<b>\$800.00</b>	<b>\$800.00</b>	<b>\$0.00</b>
2021-01553		<b>ZOLLINGER SAND &amp; GRAVEL</b>					
2021-01553 1	204-15-340-5-3-2040	Addtl 4th Qtr Road Services	Open	12/06/2021	\$1,000.00	\$1,000.00	\$0.00
2021-01553 Total:					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
2021-01554		<b>MISC ASPHALT SUPPLIERS</b>					
2021-01554 1	204-15-340-5-4-3360	Road Materials - Asphalt Material	Open	12/06/2021	\$2,500.00	\$2,500.00	\$0.00
2021-01554 Total:					<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>
2021-01555		<b>MISC STONE SUPPLIERS</b>					
2021-01555 1	204-15-340-5-4-3360	Road Materials - Stone	Open	12/06/2021	\$2,500.00	\$2,500.00	\$0.00
2021-01555 2	101-13-112-5-4-2320	Road Materials - Stone	Open	12/06/2021	\$1,000.00	\$1,000.00	\$0.00
2021-01555 Total:					<b>\$3,500.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
2021-01556		<b>HARTMAN TREE SERVICE</b>					
2021-01556 1	204-15-340-5-3-2040	Tree Removal Services	Open	12/06/2021	\$3,000.00	\$3,000.00	\$0.00
2021-01556 Total:					<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
2021-01557		<b>MARSHALL, WESLEY</b>					
2021-01557 1	204-20-340-5-5-7110	AC Machine	Open	12/06/2021	\$4,000.00	\$4,000.00	\$0.00
2021-01557 Total:					<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>
<b>Grand Total:</b>					<b>\$61,627.64</b>	<b>\$123,086.54</b>	<b>\$61,458.90</b>
							* Pending Payment Requests