

RECORD OF PROCEEDINGS

REGULAR MEETING

May 28**2024**

The Bath Township Board of Trustees met in the Trustees' Meeting Room on May 28, 2024, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mr. Sean Gaffney, convened the meeting. Trustees present were Mrs. Elaina Goodrich, Mrs. Sharon Troike, and Mr. Sean Gaffney.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mr. Gaffney requested, and Mrs. Troike moved, for approval of the agenda. Mrs. Goodrich seconded the motion; all aye; the motion passed.

FISCAL OFFICER Jen L. Hardin

The Fiscal Officer recommended and **Mrs. Troike moved to approve regular purchase orders 2024-00782 through 2024-00799 and payments in the amount of \$166,833.13.**

Included in the payments are the following:

- \$8,375.20 to Stryker for EMS monitors (Fire)
- \$63,706.38 to Bobcat Company for Compact Excavator (Service)
- \$13,200.00 to iWorQ Systems for annual software contract (Service and Zoning)
- \$15,000.00 to Pavement Management Group for annual roadway analysis (Service)
- \$10,767.03 to Cuyahoga Landmark Inc for fuel (Admin)

Mrs. Goodrich seconded the motion. Roll Call, all aye.

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

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report: No report was given.

Recommendations: None

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Fire Chief Robert Campbell

Report: No report was given.

Recommendations:

Chief Campbell recommended, and Mrs. Goodrich moved, to accept the resignation of Part Time Firefighter/Paramedic Ryan Bowers effective May 30, 2024. Mrs. Troike seconded the motion; all aye, the motion passed.

Chief Campbell recommended, and Mrs. Troike moved, to accept the resignation of Part Time Firefighter/Paramedic Scott Koehler effective immediately. Mrs. Goodrich seconded the motion; all aye, the motion passed.

Service Director Caine Collins

Report: No report was given.

Recommendations:

Service Director Collins recommended, and Mrs. Troike moved, to enter into an agreement with Miller Roofing & Exteriors, in the amount of \$54,000, for the installation of a new roof on the Station 2 Fire Department Building. Mrs. Goodrich seconded the motion; all aye, the motion passed.

Interim Parks Director Caine Collins

Report: No report was given.

Recommendations: None

Zoning Inspector/Planning Director William Funk

Report: No report was given.

Recommendations: None

Administrator Vito F. Sinopoli

Report:

Bath Township continues to have concerns about the Summit County Engineer's decision to discontinue mowing along county roadways. This decision not only impacts county right of way areas in Bath Township but all county roadways within Summit County. Recently the Township Association of Summit County submitted a letter to the Summit County Engineers office regarding the concerns of all Summit County Townships and their residents. Concerns regarding this decision and the variety of impacts it may have,

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including sight-line safety concerns, should be directed to the Summit County Engineers office at 330-643-2850.

Recommendations:

Administrator Sinopoli requested the trustees consider Resolution 2024-18.

Mrs. Goodrich introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2024-18
A RESOLUTION APPROVING AND ADOPTING THE SUMMIT COUNTY
HAZARD MITIGATION PLAN FOR BATH TOWNSHIP.**

WHEREAS, the Federal Emergency Management Agency ("FEMA") has established rules and regulations under the United States Code of Federal Regulations, Title 44, Section 201.6, as authorized by the Disaster Mitigation Act of 2000, requiring local governments to have a mitigation plan ("the Plan") approved pursuant to the aforementioned section in order to receive Hazard Mitigation Grant Program grants; and

WHEREAS, the Plan provides a guide for decisionmakers to help reduce risks from natural hazards and serves as a basis for the State of Ohio to provide technical and funding assistance; and

WHEREAS, the Summit County Emergency Management Agency ("SCEMA") is responsible to update the Plan every five years, and has updated the same; and

WHEREAS, the Plan was updated in coordination with local planning agencies, police and fire chiefs, and each of the 31 communities in Summit County; and

WHEREAS, the updated Plan was subsequently approved by the Ohio Emergency Management Agency ("OEMA") and FEMA; and

WHEREAS, the updated Plan must now be adopted by this Board, and following adoption by this Board, the updated Plan shall be sent to the Summit County Emergency Management Agency, OEMA and FEMA ; and

WHEREAS, this Board finds and determines, after reviewing all pertinent information, that it is necessary and in the best interest of Bath Township to approve and adopt the aforementioned mitigation plan;

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NOW THEREFORE, BE IT RESOLVED by the Bath Township Board of Trustees in the County of Summit, State of Ohio, that:

1. The 2024 Summit County Hazard Mitigation Plan, attached as Exhibit A and incorporated fully herein, is here by approved and adopted by the Board of Trustees.

Mrs. Troike seconded the Resolution for discussion.

The Fiscal Officer called the Roll:

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

Administrator Sinopoli requested the trustees consider Resolution 2024-19.

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

RESOLUTION NO. 2024-19
A RESOLUTION APPROVING AND ADOPTIONG THE SUMMIT COUNTY 9-1-1
PLAN

WHEREAS, Ohio Revised Code Section 128.06 establishes that every county shall maintain a county 9-1-1 Program Review Committee and that committee shall maintain and approve a plan for implementing and operating the county 9-1-1 system (the "Plan"); and

WHEREAS, the Plan identifies each of the Public Safety Answering Points ("PSAPs") in the County, indicates how they operate, the expense of operation and establishes processes for expending funds that the County receives from the State of Ohio 9-1-1 Government Assistance Fund; and

WHEREAS, Ohio Revised Code Section 128.08 requires that the final plan shall be adopted by the legislative authorities of municipal corporations and townships that contain at least sixty per cent of the county's population; and

WHEREAS, the Plan was updated in coordination with representatives from each PSAP located in Summit County; and

WHEREAS, the updated Plan was subsequently approved by the Summit County

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9-1-1 Program Review Committee on March 27, 2024; and

WHEREAS, the Bath Township Board of Trustees finds and determines, after reviewing all pertinent information, that it is necessary and in the best interest of the County of Summit to approve and adopt the aforementioned 9-1-1 Plan.

NOW THEREFORE, BE IT RESOLVED by the Bath Township Trustees in the County of Summit, State of Ohio, that

SECTION 1

The 2024 Summit County 9-1-1 Plan (the "Plan"), a copy of which is attached hereto as Exhibit A and incorporated fully herein, is here by approved and adopted by the Bath Township Board of Trustees.

Mrs. Goodrich seconded the Resolution.
The Fiscal officer called the Roll:

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

Administrator Sinopoli requested the trustees consider Resolution 2024-20.

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

RESOLUTION NO. 2024-20

A RESOLUTION PROHIBITING THE CULTIVATION, PROCESSING AND RETAIL SALE "ADULT USE" CANNABIS WITHIN BATH TOWNSHIP

WHEREAS, Issue 2, now codified as Chapter 3780 of the Ohio Revised Code, was passed by a majority of Ohio voters and became effective December 7, 2023, and;

WHEREAS, Chapter 3780 of the Ohio Revised Code establishes a Division of Cannabis Control within the Department of Commerce, which shall provide for the licensure of "adult use" cannabis cultivators and processors, cannabis testing laboratories, and "adult use" dispensaries; and pursuant to its authority under Section 3780.25 of the Ohio Revised Code, and;

WHEREAS, for the purposes of this Resolution, the definitions of "cultivators", "processors", and "adult use dispensaries" are given the same definitions as those found in Chapter 3780 of the Ohio Revised Code, which Chapter became effective December 7, 2023, and;

WHEREAS, Section 3780.25 of the Ohio Revised Code authorizes a township board of trustees to adopt a resolution limiting the number of, or entirely prohibiting cultivators,

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processors, or "adult use" dispensaries licensed under Ohio Revised Code Chapter 3780 (collectively referred to as "adult use operators") within the unincorporated territory of the township, and;

WHEREAS, the Board of Trustees of Bath Township finds it to be in the best interest of Bath Township to prohibit adult use cannabis operators within the unincorporated areas of Bath Township, and;

WHEREAS, pursuant to its authority under Section 3780.25 of the Ohio Revised Code, Bath Township wishes to prohibit adult use cannabis operators within the unincorporated area of Bath Township.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Bath Township, Summit County, Ohio:

Section 1. Pursuant to its powers under Ohio Revised Code Section 3780.25, the Bath Township Board of Trustees hereby prohibits adult use cannabis operators within the unincorporated areas of Bath Township.

Section 2. The Fiscal Officer is hereby authorized and directed to mail a certified copy of this resolution to the Ohio Department of Commerce.

Mrs. Troike seconded the motion and the Fiscal Officer called the roll:

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

Administrator Sinopoli requested the trustees consider Resolution 2024-21.

Mrs. Troike introduced the following resolution and moved its adoption:

BATH TOWNSHIP RESOLUTION 2024-21 TO ACCOUNT FOR THE 2023 REWORKS COMMUNITY RECYCLING ACCESS GRANT

WHEREAS, ReWorks has grant monies available through its Community Recycling Access Grant; and,

WHEREAS, the Community Recycling Access Grant has funding available in a reimbursement program for Bath Township; and,

WHEREAS, the grant reimbursed the township for residential recycling projects that increased the diversion of solid waste from landfills; and,

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WHEREAS, the Bath Township Board of Trustees desired financial assistance for residential recycling projects;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the retroactive filing of an application to the 2023 Community Recycling Access Grant Program.
2. That Caine Collins and/or Beth Reinart are hereby authorized and directed to execute and file an application and to provide all information and documentation that was required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 208 and to amend the 2023 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Goodrich seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

Administrator Sinopoli requested the trustees consider Resolution 2024-22.

Mrs. Goodrich introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2024-22
TO APPLY FOR THE 2024 REWORKS COMMUNITY RECYCLING ACCESS
GRANT**

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WHEREAS, ReWorks has grant monies available through its Community Recycling Access Grant; and,

WHEREAS, the Community Recycling Access Grant has funding available in a reimbursement program for Bath Township; and,

WHEREAS, the grant will reimburse the township for residential recycling projects that increase the diversion of solid waste from landfills; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for residential recycling projects;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the Community Recycling Access Grant Program.
2. That Caine Collins and/or Beth Reinart are hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 208 and if the grant is awarded, to amend the 2024 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Troike seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

Administrator Sinopoli requested the trustees consider Resolution 2024-23.

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Mrs. Troike introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2024-23
AMENDMENT 03
TO AMEND THE 2024 PERSONNEL POLICY MANUAL**

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

WHEREAS, the Bath Township Board of Trustees adopted the 2024 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2024; and,

WHEREAS, after review the Board of Trustees has decided to revise and update the 2024 Personnel Policy Manual to amend the following information:

1. To amend the 2024 Personnel Policy Manual amending paragraph one of section 7.3 Purchasing Requirements and Procedures to increase the competitive bid threshold to \$100,000.00.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2024 Personnel Policy Manual to include the updated information in the attachment and shall be retroactively effective as of January 1, 2024.

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

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

Administrator Sinopoli requested the trustees consider Resolution 2024-24.

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

**RESOLUTION 2024-24
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE OHIO DEPARTMENT OF NATURAL RESOURCES NATUREWORKS
GRANT**

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WHEREAS, the State of Ohio through the Ohio Department of Natural Resources, administers financial assistance for public recreation purposes, through the State of Ohio NatureWorks grant program, and;

WHEREAS, the Bath Township Board of Trustees desires financial assistance under the NatureWorks Grant Program for improvements to tennis/pickleball courts in Bath Community Park, and;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the State of Ohio NatureWorks; and
2. That Trustee Elaina Goodrich is hereby authorized and directed to execute and file an application with the Ohio Department of Natural Resources and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms of the NatureWorks Grant Program.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 670 and if the grant is awarded, to amend the 2024 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses and certifies as follows:

Mrs. Troike seconded the motion and the Fiscal Officer called the roll:

Mr. Gaffney, Aye
Mrs. Goodrich, Aye
Mrs. Troike, Aye

Resolution Adopted

FUTURE TRUSTEE MEETINGS AND EVENTS

Appearance Review Commission	June 3, 2024, 5pm	Trustee Meeting Room
Friends of Yellow Creek	June 5, 2024, 2pm	Trustee Conference Room
Board of Trustees Meeting	June 10, 2024, 6:30pm	Trustee Meeting Room
Discover Bath Barns	June 11, 2024, 5pm	Crown Point Ecology Center
Zoning Commission	June 13, 2024, 4pm	Trustee Meeting Room
Water and Sewer District Board	June 17, 2024, 6pm	Trustee Conference Room
Board of Zoning Appeals	June 18, 2024, 7pm	Trustee Meeting Room
Board of Trustees Meeting	June 24, 2024, 4pm	Trustee Meeting Room

*A full list of events and meetings is posted to www.bathtownship.org and updated weekly.

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CITIZENS' COMMENTS

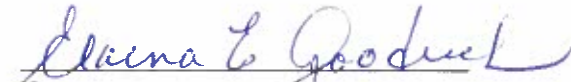
There were no citizen comments.

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:55 p.m.



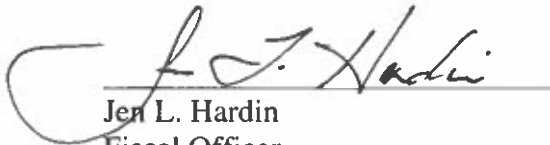
Sean F. Gaffney, President
Bath Township Board of Trustees



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



Sharon A. Troike, Trustee
Bath Township Board of Trustees



Jen L. Hardin
Fiscal Officer

Date: May 28, 2024
Bath Township Board of Trustees

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05.28.24

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000064335	05/24/2024	01118	ACE READY MIX CO INC	Checks for 0001	\$1,274.00
0000064336	05/24/2024	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$103.27
0000064337	05/24/2024	akron's finest mulch	AKRON'S FINEST MULCH	Checks for 0001	\$896.00
0000064338	05/24/2024	02562	ALLIED CORP INC	Checks for 0001	\$1,501.76
0000064339	05/24/2024	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,098.52
0000064340	05/24/2024	00490	ASAP DOOR COMPANY	Checks for 0001	\$304.25
0000064341	05/24/2024	bain enterprises	BAIN ENTERPRISES	Checks for 0001	\$414.00
0000064342	05/24/2024	01496	BARTLETT, SUSAN	Checks for 0001	\$36.18
0000064343	05/24/2024	00508	BERES, KAREN	Checks for 0001	\$76.64
0000064344	05/24/2024	clark equipment com	BOBCAT COMPANY	Checks for 0001	\$63,706.38
0000064345	05/24/2024	brackett, kasha	BRACKETT, KASHA	Checks for 0001	\$17.00
0000064346	05/24/2024	Jerry Pate Turf & Irr	CENTURY EQUIPMENT II LTD	Checks for 0001	\$128.19
0000064347	05/24/2024	cinlas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$843.95
0000064348	05/24/2024	Accounts Receivable	CITY OF AKRON	Checks for 0001	\$798.00
0000064349	05/24/2024	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$120.30
0000064350	05/24/2024	comdoc inc	COMDOC INC	Checks for 0001	\$78.09
0000064351	05/24/2024	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$10,767.03
0000064352	05/24/2024	dabramo, kelly	D'ABRAMO, KELLY	Checks for 0001	\$125.00
0000064353	05/24/2024	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,577.30
0000064354	05/24/2024	01623	DRIVE TEAM AKRON LLC	Checks for 0001	\$590.00
0000064355	05/24/2024	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$383.00
0000064356	05/24/2024	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$944.46
0000064357	05/24/2024	four points	FOUR POINTS ARCHITECTURAL SERVI	Checks for 0001	\$7,940.00
0000064358	05/24/2024	00525	FRONTIER	Checks for 0001	\$394.26
0000064359	05/24/2024	00836	GENERATOR SYSTEMS LLC	Checks for 0001	\$4,147.89
0000064360	05/24/2024	genuine parts compa	GENUINE PARTS COMPANY INC	Checks for 0001	\$414.83
0000064361	05/24/2024	hopkins printing	HOPKINS PRINTING	Checks for 0001	\$2,140.01
0000064362	05/24/2024	00578	ICR ELECTRIC INC	Checks for 0001	\$965.00
0000064363	05/24/2024	01164	IWORQ SYSTEMS INC	Checks for 0001	\$13,200.00
0000064364	05/24/2024	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,856.00
0000064365	05/24/2024	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$672.17
0000064366	05/24/2024	02931	KRONOS SAASHR INC	Checks for 0001	\$722.78
0000064367	05/24/2024	00151	LEADER PUBLICATIONS	Checks for 0001	\$170.75
0000064368	05/24/2024	00960	LEPPO INC	Checks for 0001	\$1,328.46
0000064369	05/24/2024	00019	LINIFORM SERVICES	Checks for 0001	\$156.27
0000064370	05/24/2024	mann parsons gray a	MANN PARSONS GRAY ARCHITECTS, I	Checks for 0001	\$790.00
0000064371	05/24/2024	00307	MERRICK ENTERPRISES	Checks for 0001	\$96.81
0000064372	05/24/2024	00111	MONTROSE FORD	Checks for 0001	\$623.76
0000064373	05/24/2024	state of ohio oh st hig	OHIO STATE HIGHWAY PATROL	Checks for 0001	\$600.00
0000064374	05/24/2024	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$269.92
0000064375	05/24/2024	00050	OTIS ELEVATOR COMPANY	Checks for 0001	\$1,316.70
0000064376	05/24/2024	parron smith, suzi	Parron Smith, Suzi	Checks for 0001	\$400.00
0000064377	05/24/2024	01564	PAVEMENT MANAGEMENT GROUP	Checks for 0001	\$15,000.00
0000064378	05/24/2024	00631	QUADIENT FINANCE USA INC	Checks for 0001	\$200.00
0000064379	05/24/2024	red wing	RED WING BUSINESS ADVANTAGE AC	Checks for 0001	\$429.70
0000064380	05/24/2024	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$87.96
0000064381	05/24/2024	00650	RICOH USA INC	Checks for 0001	\$172.24
0000064382	05/24/2024	01500	SAMS CLUB	Checks for 0001	\$365.44
0000064383	05/24/2024	02536	SHELLY MATERIALS INC	Checks for 0001	\$235.91
0000064384	05/24/2024	02861	SINOPOLI, VITO	Checks for 0001	\$37.79
0000064385	05/24/2024	02214	SOUTHEASTERN EQUIP CO, INC	Checks for 0001	\$166.66
0000064386	05/24/2024	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$82.98
0000064387	05/24/2024	00784	STRYKER MEDICAL	Checks for 0001	\$8,375.20
0000064388	05/24/2024	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$1,020.00
0000064389	05/24/2024	treas of state of ohio	TREAS OF STATE OF OHIO KEITH FABE	Checks for 0001	\$1,414.50
0000064390	05/24/2024	01420	UNITED RENTALS	Checks for 0001	\$185.00
0000064391	05/24/2024	01188	UNITED STATES POSTAL SERVICE	Checks for 0001	\$410.00
0000064392	05/24/2024	00519	VANDEVERE INC	Checks for 0001	\$856.79
0000064393	05/24/2024	visual edge it	VISUAL EDGE IT, INC	Checks for 0001	\$213.25

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000064394	05/24/2024	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$524.00
0000064395	05/24/2024	02229	WITMER ASSOC INC (AKA FIRE STORE)	Checks for 0001	\$461.34
0000064396	05/24/2024	zero 9 holsters	ZERO9 HOLSTERS	Checks for 0001	\$115.80
0000064397	05/24/2024	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$157.50
Grand Total:			Number Of Checks: 63		\$155,500.99

Bath Township Check Register

ST. 6/10/24
6/10/24
6/10/24
6-10-24

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000354	05/28/2024	00015	OHIO EDISON	EFT for 0001-TRUST	\$6,216.68
0000000355	05/28/2024	00166	DOMINION EAST OHIO	EFT for 0001-TRUST	\$755.04
0000000356	05/28/2024	FEDERAL TAX	INTERNAL REVENUE SERVICE	EFT for 0001-TRUST	\$1,816.07
Grand Total:			Number Of Checks: 3		\$8,787.79

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2024 to 5/28/2024

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0053

Purchase Order Range: 2024-00782 to 2024-00799

Include Closed Status: Yes
Include Expense Accounts Only: No

PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2024-00782	D'ABRAMO, KELLY			05/13/2024			
2024-00782 1	204-15-340-5-4-3410	Boot Reimbursement	Closed		\$0.00	\$125.00	\$125.00
2024-00782 Total:					<u>\$0.00</u>	<u>\$125.00</u>	<u>\$125.00</u>
2024-00783	PHOENIX SAFETY OUTFITTERS LLC			05/13/2024			
2024-00783 1	210-14-220-5-4-3425	Fire Gloves	Open		\$59.01	\$1,550.00	\$1,490.99
2024-00783 Total:					<u>\$59.01</u>	<u>\$1,550.00</u>	<u>\$1,490.99</u>
2024-00784	MANN PARSONS GRAY ARCHITECTS, INC			05/13/2024			
2024-00784 1	314-20-720-5-5-7130	Professional Services Fire Statio	Closed		\$0.00	\$790.00	\$790.00
2024-00784 Total:					<u>\$0.00</u>	<u>\$790.00</u>	<u>\$790.00</u>
2024-00785	TREAS OF STATE OF OHIO KEITH FABER			05/13/2024			
2024-00785 1	101-13-111-5-7-2210	Audit Fees	Open		\$2,785.50	\$4,200.00	\$1,414.50
2024-00785 Total:					<u>\$2,785.50</u>	<u>\$4,200.00</u>	<u>\$1,414.50</u>
2024-00786	OHIO STATE HIGHWAY PATROL			05/13/2024			
2024-00786 1	209-20-210-5-5-6040	Monthly LEADS access fee.	Closed		\$0.00	\$3,000.00	\$3,000.00
2024-00786 Total:					<u>\$0.00</u>	<u>\$3,000.00</u>	<u>\$3,000.00</u>
2024-00787	BOUND TREE MEDICAL LLC			05/16/2024			
2024-00787 1	280-20-220-5-5-7130	EMS Equipment bags	Open		\$522.06	\$2,000.00	\$1,477.94
2024-00787 Total:					<u>\$522.06</u>	<u>\$2,000.00</u>	<u>\$1,477.94</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2024-00788	HUNTINGTON MASTERCARD			05/16/2024			
2024-00788 1	210-14-220-5-7-4210	EMD Recertification / Steven Tay	Closed		\$0.00	\$55.00	\$55.00
2024-00788	Total:				\$0.00	\$55.00	\$55.00
2024-00789	AMAZON CAPITAL SERVICES			05/16/2024			
2024-00789 1	280-20-220-5-5-7130	Spill Control Supplies	Closed		\$0.00	\$1,000.00	\$951.13
2024-00789	Total:				\$0.00	\$1,000.00	\$951.13
2024-00790	BRIAN WHEATCRAFT			05/20/2024			
2024-00790 1	204-15-340-5-4-3410	Boot Reimbursement - Brian Wh	Closed		\$0.00	\$400.00	\$400.00
2024-00790	Total:				\$0.00	\$400.00	\$400.00
2024-00791	CLEMANS, NELSON & ASSOC INC			05/20/2024			
2024-00791 1	101-13-111-5-4-2110	Legal Fees Inv #29043	Closed		\$0.00	\$120.30	\$120.30
2024-00791	Total:				\$0.00	\$120.30	\$120.30
2024-00792	QUALITY GLASS			05/20/2024			
2024-00792 1	204-15-340-5-4-2320	Replacement Panes for Service	Closed		\$0.00	\$2,817.58	\$2,538.00
2024-00792	Total:				\$0.00	\$2,817.58	\$2,538.00
2024-00793	GVS SAFETY SUPPLIES INC			05/20/2024			
2024-00793 1	212-18-510-5-7-6020	Gloves and Supplies	Closed		\$0.00	\$500.00	\$500.00
2024-00793	Total:				\$0.00	\$500.00	\$500.00
2024-00794	HUNTINGTON MASTERCARD			05/20/2024			
2024-00794 1	671-19-111-5-7-6020	Discover Bath Barns Speaker Se	Closed		\$0.00	\$190.00	\$190.00
2024-00794	Total:				\$0.00	\$190.00	\$190.00
2024-00795	AMAZON CAPITAL SERVICES			05/20/2024			
2024-00795 1	671-19-111-5-7-6020	Discover Bath Barns Envelopes f	Closed		\$0.00	\$25.00	\$24.32
2024-00795	Total:				\$0.00	\$25.00	\$24.32

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2024-00796	INGERSOLL MASTER MOWING INC			05/20/2024			
2024-00796 1	101-20-410-5-5-2840	Cemetery Fertilization Spring an	Open		\$724.83	\$1,445.42	\$720.59
2024-00796 Total:					<u>\$724.83</u>	<u>\$1,445.42</u>	<u>\$720.59</u>
2024-00797	Parron Smith, Suzi			05/20/2024			
2024-00797 1	671-19-111-5-7-6020	Speakers' fee for Discover Bath	Closed		\$0.00	\$400.00	\$400.00
2024-00797 Total:					<u>\$0.00</u>	<u>\$400.00</u>	<u>\$400.00</u>
2024-00798	BRACKETT, KASHA			05/20/2024			
2024-00798 1	101-13-111-5-7-4210	Parking for the Akron/Fairlawn/B	Closed		\$0.00	\$17.00	\$17.00
2024-00798 Total:					<u>\$0.00</u>	<u>\$17.00</u>	<u>\$17.00</u>
2024-00799	UNITED RENTALS			05/20/2024			
2024-00799 1	212-18-510-5-3-2020	BCP Portable Restroom	Open		\$700.00	\$1,550.00	\$850.00
2024-00799 Total:					<u>\$700.00</u>	<u>\$1,550.00</u>	<u>\$850.00</u>
Grand Total:					\$4,791.40	\$20,185.30	\$15,064.77
						* Pending Payment Requests	