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

May 28 2024

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,

May 28 2024

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;

May 28 2024

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

May 28 2024

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

Resolution Adopted

Mrs. Goodrich, Ay Mrs. Troike, Aye

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,

May 28 2024

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

Resolution Adopted

Mrs. Troike, Aye

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,

May 28 2024

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.
- 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.
- 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

May 28 2024

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.

May 28 2024

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. Troike, Aye

Mrs. Goodrich, 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

May 28 2024

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.

May 28 2024

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

May 28 2024

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05.28.24

JH 5-28-24

Bath Township Check Register

\$ 5-29-24 51 5 20 m

0000064335	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		
0.000064339	0000064337	05/24/2024	akron's finest mulch			
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				THOUSE COOL II, INC	CHECKS IOI OUD I	\$213.25

Check Register

Check Number	or 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 6/10/24

Check Register

Vendor Name

Check Numbe	r Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000354 000000355 000000356 Grand Total:	05/28/2024 05/28/2024 05/28/2024	00015 00166 FEDERAL TAX	OHIO EDISON DOMINION EAST OHIO INTERNAL REVENUE SERVICE Number Of Checks: 3	EFT for 0001-TRUST EFT for 0001-TRUST EFT for 0001-TRUST	\$6,216.68 \$755.04 \$1,816.07 \$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-**Boot Reimbursement** Closed \$0.00 \$125.00 \$125.00 3410 2024-00782 Total: \$0.00 \$125.00 \$125.00 2024-00783 PHOENIX SAFETY OUTFITTERS LLC 05/13/2024 2024-00783 1 210-14-220-5-4-Fire Gloves Open \$59.01 \$1,550,00 \$1,490.99 3425 2024-00783 Total: \$59.01 \$1,550.00 \$1,490.99 2024-00784 MANN PARSONS GRAY ARCHITECTS, INC. 05/13/2024 2024-00784 1 314-20-720-5-5-Professional Services Fire Statio Closed \$0.00 \$790.00 \$790.00 7130 2024-00784 Total: \$0.00 \$790.00 \$790.00 TREAS OF STATE OF OHIO KEITH FABER 2024-00785 05/13/2024 2024-00785 1 101-13-111-5-7-**Audit Fees** Open \$2,785.50 \$4,200.00 \$1,414.50 2210 2024-00785 Total: \$2,785.50 \$4,200,00 \$1,414,50 2024-00786 OHIO STATE HIGHWAY PATROL 05/13/2024 2024-00786 1 209-20-210-5-5-Monthly LEADS access fee. Closed \$0.00 \$3,000.00 \$3,000.00 6040 2024-00786 Total: \$0.00 \$3,000.00 \$3,000.00 2024-00787 **BOUND TREE MEDICAL LLC** 05/16/2024 2024-00787 1 280-20-220-5-5-**EMS** Equipment bags Open \$522.06 \$2,000.00 \$1,477.94 7130 2024-00787 Total: \$522.06 \$2,000.00 \$1,477.94

Encumbrance Detail by Purchase Order Number

2024-00792 QUALITY GLASS 2024-00792 204-15-340-5-4 Replacement Panes for Service Closed \$0.00 \$2,817.58 \$2024-00792 Total: \$0.00 \$2,817.58 \$2024-00793 GVS SAFETY SUPPLIES INC 2024-00793 212-18-510-5-7 Gloves and Supplies Closed \$0.00 \$500.00 \$500.00 \$2024-00793 Total: \$0.00 \$500.00 \$2024-00793 Total: \$0.00 \$100.00 \$2024-00794 HUNTINGTON MASTERCARD 2024-00794 671-19-111-5-7 Discover Bath Barns Speaker Se Closed \$0.00 \$100.00 \$1	PO Number -L	ine Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
A210	2024-00788	HUNTINGTON	MASTERCARD		05/16/2024		· · · · · · · · · · · · · · · · · · ·	
2024-00789 AMAZON CAPITAL SERVICES 05/16/2024 2024-00789 280-20-20-5-5 Spill Control Supplies Closed S0.00 \$1,000.00	2024-00788 1		EMD Recertification / Steven Tay	Closed		\$0.00	\$55.00	\$55.00
2024-00789 1 280-20-20-5-5 Spill Control Supplies Closed \$0.00 \$1,000.00	2024-00788 To	otal:				\$0.00	\$55.00	\$55.00
2024-00789 Total:	2024-00789	AMAZON CAPI	TAL SERVICES		05/16/2024			
2024-00790 BRIAN WHEATCRAFT 05/20/2024 \$0.00 \$400.00 \$400.00 \$2024-00790 1 204-15-340-5-4 Boot Relimbursement - Brian Wh Closed \$0.00 \$400.00 \$400.00 \$2024-00791 1 204-15-340-5-4 Boot Relimbursement - Brian Wh Closed \$0.00 \$400.00 \$2024-00791 1 101-13-111-5-4 Legal Fees Inv #29043 Closed \$0.00 \$120.30 \$2024-00791 1 101-13-111-5-4 Legal Fees Inv #29043 Closed \$0.00 \$120.30 \$2024-00791 Total: \$0.00 \$120.30 \$2024-00792 QUALITY GLASS \$0.00 \$2.817.58 \$2024-00792 1 204-15-340-5-4 Replacement Panes for Service Closed \$0.00 \$2.817.58 \$320 \$2024-00792 Total: \$0.00 \$2.817.58 \$320 \$2024-00793 GVS SAFETY SUPPLIES INC \$0.5/20/2024 \$0.00 \$500.00 \$500.00 \$2024-00793 1 212-18-510-5-7 Gloves and Supplies Closed \$0.00 \$500.00 \$500.00 \$2024-00793 Total: \$0.00 \$500.00 \$300.00	2024-00789 1		Spill Control Supplies	Closed		\$0.00	\$1,000.00	\$ 951.13
2024-00790 204-15-340-5-4- 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 2024-00791 101-13-111-5-4- 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 \$0.00 \$2,817.58 \$2024-00792 204-15-340-5-4- Replacement Panes for Service Closed \$0.00 \$2,817.58 \$2024-00792 Total: \$0.00 \$2,817.58 \$3.00 \$2,817.58 \$3.00 \$2,817.58 \$3.00 \$3.	2024-00789 To	tal:				\$0.00	\$1,000.00	\$951.13
3410 2024-00790 Total: \$0.00 \$400.00 2024-00791 CLEMANS, NELSON & ASSOC INC 2024-00791 1 101-13-111-5-4 Legal Fees Inv #29043 Closed 2024-00791 Total: \$0.00 \$120.30 2024-00792 QUALITY GLASS 2024-00792 1 204-15-340-5-4 Replacement Panes for Service Closed 2024-00792 Total: \$0.00 \$2,817.58 2024-00792 Total: \$0.00 \$2,817.58 2024-00793 GVS SAFETY SUPPLIES INC 2024-00793 1 212-18-510-5-7 Gloves and Supplies Closed 2024-00793 Total: \$0.00 \$500.00 2024-00794 HUNTINGTON MASTERCARD 2024-00794 Total: \$0.00 \$190.00 2024-00794 Total: \$0.00 \$190.00 2024-00794 Total: \$0.00 \$190.00 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 2024-0	2024-00790	BRIAN WHEAT	CRAFT		05/20/2024			
2024-00791 CLEMANS, NELSON & ASSOC INC 2024-00791 1 101-13-111-5-4 Legal Fees Inv #29043 Closed 2024-00791 Total: 2024-00792 QUALITY GLASS 2024-00792 1 204-15-340-5-4 Replacement Panes for Service Closed 2024-00792 Total: 2024-00793 GVS SAFETY SUPPLIES INC 2024-00793 1 212-18-510-5-7 Gloves and Supplies Closed 2024-00793 Total: 2024-00794 HUNTINGTON MASTERCARD 2024-00794 1 671-19-111-5-7 Discover Bath Barns Speaker Se Closed 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 2 AMAZON CAPITAL SERVICES 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 2 AMAZON CAPITAL SERVICES 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 2024-00795 2 AMAZON CAPITAL SERVICES 2024-00795 2 AMAZON CAPITAL SERVICES 2024-00795 3 AMAZON CAPITAL SERVICES 2024-00795 4 AMAZON CAPITAL SERVICES	2024-00790 1		Boot Reimbursement - Brian Wh	Closed		\$0.00	\$400.00	\$400.00
2024-00791 101-13-111-5-4 Legal Fees Inv #29043 Closed \$0.00 \$120.30	2024-00790 To	tal:				\$0.00	\$400.00	\$400.00
2024-00791 Total: \$0.00 \$120.30 2024-00792 QUALITY GLASS 05/20/2024 2024-00792 1 204-15-340-5-4 Replacement Panes for Service Closed 2320 2024-00792 Total: \$0.00 \$2,817.58 2024-00793 GVS SAFETY SUPPLIES INC 05/20/2024 2024-00793 1 212-18-510-5-7 Gloves and Supplies Closed 6020 2024-00793 Total: \$0.00 \$500.00 2024-00794 HUNTINGTON MASTERCARD 05/20/2024 2024-00794 1 671-19-111-5-7 Discover Bath Barns Speaker Se Closed 6020 2024-00794 Total: \$0.00 \$190.00 2024-00794 Total: \$0.00 \$190.00 2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 2024-00795 1 671-19-111-5-7 Discover Bath Barns Envelopes f Closed 80.00 \$25.00	2024-00791	CLEMANS, NEL	SON & ASSOC INC		05/20/2024			
2024-00792 QUALITY GLASS 05/20/2024 2024-00792 1 204-15-340-5-4- Replacement Panes for Service Closed \$0.00 \$2,817.58 \$2024-00792 Total: \$0.00 \$2,817.58 \$3 2024-00793 GVS SAFETY SUPPLIES INC 05/20/2024 2024-00793 1 212-18-510-5-7- Gloves and Supplies Closed \$0.00 \$500.00 \$500.00 \$2024-00793 Total: \$0.00 \$500.00 \$2024-00793 Total: \$0.00 \$500.00 \$2024-00793 Total: \$0.00 \$500.00 \$2024-00794 HUNTINGTON MASTERCARD 05/20/2024 2024-00794 FOR Total: \$0.00 \$190.00 \$2024-00794 Total: \$0.00 \$190.00 \$2024-00794 Total: \$0.00 \$190.00 \$2024-00794 Total: \$0.00 \$190.00 \$2024-00794 Total: \$0.00 \$190.00 \$2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 \$2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed \$0.00 \$25.00 \$25.00	2024-00791 1		Legal Fees Inv #29043	Closed		\$0.00	\$120.30	\$120.30
2024-00792 204-15-340-5-4 Replacement Panes for Service Closed \$0.00 \$2,817.58 \$2024-00792 Total: \$0.00 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200 \$2,817.58 \$3,200	2024-00791 To	tal:				\$0.00	\$120.30	\$120.30
2024-00792 Total: \$0.00 \$2,817.58 \$3 2024-00793 GVS SAFETY SUPPLIES INC 05/20/2024 2024-00793 1 212-18-510-5-7- Gloves and Supplies Closed 6020 \$0.00 \$500.00 2024-00794 HUNTINGTON MASTERCARD 05/20/2024 2024-00794 1 671-19-111-5-7- Discover Bath Barns Speaker Se Closed 6020 \$0.00 \$190.00 2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed 6020 \$0.00 \$25.00	2024-00792	QUALITY GLAS	S		05/20/2024			
2024-00793 GVS SAFETY SUPPLIES INC 2024-00793 1 212-18-510-5-7- Gloves and Supplies Closed 6020 2024-00793 Total: 2024-00794 HUNTINGTON MASTERCARD 2024-00794 1 671-19-111-5-7- Discover Bath Barns Speaker Se Closed 6020 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed 6020 2024-00795 Source Bath Barns Envelopes f Closed 80.00 \$25.00	2024-00792 1		Replacement Panes for Service	Closed		\$0.00	\$2,817.58	\$2,538.00
2024-00793 212-18-510-5-7- Gloves and Supplies Closed \$0.00 \$500.00	2024-00792 To	tal:				\$0.00	\$2,817.58	\$2,538.00
2024-00793 Total: \$0.00 \$500.00 2024-00794 HUNTINGTON MASTERCARD 05/20/2024 2024-00794 1 671-19-111-5-7- Discover Bath Barns Speaker Se Closed 6020 \$0.00 \$190.00 2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed \$0.00 \$25.00	2024-00793	GVS SAFETY S	UPPLIES INC		05/20/2024			
2024-00794 HUNTINGTON MASTERCARD 05/20/2024 2024-00794 1 671-19-111-5-7- Discover Bath Bams Speaker Se Closed \$0.00 \$190.00 2024-00794 Total: \$0.00 \$190.00 2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 2024-00795 1 671-19-111-5-7- Discover Bath Bams Envelopes f Closed 6020 \$0.00 \$25.00	2024-00793 1		Gloves and Supplies	Closed		\$0.00	\$500.00	\$500.00
2024-00794 1 671-19-111-5-7- Discover Bath Barns Speaker Se Closed \$0.00 \$190.00 \$2024-00794 Total: \$0.00 \$190.00 \$190.00 \$2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 \$0.00 \$25.00 \$25.00	2024-00793 Tot	al:				\$0.00	\$500.00	\$500.00
6020 2024-00794 Total: \$0.00 \$190.00 2024-00795 AMAZON CAPITAL SERVICES 2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed 6020 \$0.00 \$25.00	2024-00794	HUNTINGTON N	MASTERCARD		05/20/2024			
2024-00795 AMAZON CAPITAL SERVICES 05/20/2024 2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed \$0.00 \$25.00	2024-00794 1		Discover Bath Barns Speaker Se	Closed		\$0.00	\$190.00	\$190.00
2024-00795 1 671-19-111-5-7- Discover Bath Barns Envelopes f Closed \$0.00 \$25.00 6020	2024-00794 Tot	al:				\$0.00	\$190.00	\$190.00
6020	2024-00795	AMAZON CAPIT	AL SERVICES		05/20/2024			
2024 00705 Total	2024-00795 1		Discover Bath Barns Envelopes f	Closed		\$0.00	\$25.00	\$24.32
2024-00795 Fotal: \$0.00 \$25.00	2024-00795 Tot	al:				\$0.00	\$25.00	\$24.32

Encumbrance Detail by Purchase Order Number

PO Number -Lir	ne Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2024-00796	INGERSOLL MA	STER 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 Tot	al:				\$724.83	\$1,445.42	\$720.59
2024-00797	Parron Smith, Su	zi		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 Tota	al:				\$0.00	\$400.00	\$400.00
2024-00798	BRACKETT, KAS	SHA		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 Tota	al:				\$0.00	\$17.00	\$17.00
2024-00799	UNITED RENTAL	.S		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 Tota	al:				\$700.00	\$1,550.00	\$850.00
Grand Total:					\$4,791.40	\$20,185.30	\$15,064.77
					* Pending Payment Re		