



Board of Trustees Meeting

Monday, May 18, 2020 at 4:00 p.m.

Please mute microphones and turn off cameras.

MEETING INFORMATION:

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

- <https://zoom.us/j/92367835805>
- Meeting ID: 923 6783 5805
- Phone: 1-929-205-6099

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. Motion to approve requisitions and regular purchase orders 2020-00762 through 2020-00777 and payments totaling \$159,563.40. **Roll Call.**
2. Motion to approve the March 9, 2020 Regular Meeting minutes. (Corbett, Goodrich, Nelson)
3. Motion to approve March 16, 2020 Special Meeting minutes. (Corbett, Goodrich, Nelson)
4. Resolution 2020-21 To Amend the 2020 Permanent Appropriations
5. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Resolution 2020-22; The Ohio Law Enforcement Body Armor Program (grant) from the Ohio Attorney General's Office.

Fire Chief Robert Campbell

Report / Recommendation

1. Motion to remove Mike Scott, Part-Time Fire Inspector, from probationary status effective May 20, 2020.
2. Motion to accept the resignation of Part-Time Firefighter/EMT Daniel Rosso effectively immediately.

Service Director Caine Collins

Report / Recommendations

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to enter into an agreement with Carpenter Asphalt Sealer Co., Inc. to crack seal and re-color the four tennis courts at the Bath Community Park for a cost not to exceed \$19,500.00.

Planning Director / Zoning Inspector William Funk
Report / Recommendations

Administrator Vito F. Sinopoli
Report / Recommendations

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

1. Motion to appoint the following members to the North Fork Yellow Creek Preserve Committee:
 - Holly Mineard
 - John Landis
 - Rand Mitchell
2. Motion to appoint the following members to the North Fork Yellow Creek Preserve Subcommittees:
 - **History**
 - Richard Bradner-Chair
 - Don Corbett
 - Nikki Jason
 - **Virtual Tour**
 - Chris Parsons-Chair
 - Marci Clemens Fredrick
 - **Flora, Fauna and Streams**
 - Laura Roketenetz-CoChair
 - Robin Christensen-CoChair
 - Jenny Elzemeyer
 - John Landis
 - Wilma Martino
 - Jack Woodyard
 - **14 Wetlands (9 acres)**
 - Randy Mitchell-Chair
 - Holly Mineard
 - Ivan Hack
 - Kathy Sidaway
 - Long walk with Connector and short walk
 - Jeff Kerr-Chair
 - Sue Klein
 - Bob Lang
 - Dan Nelson
 - Michael Sternasty
 - Building use
 - Alan Garner-Chair
 - David Carlos

FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees – Work Sessions

Monday's at 9:30 am

<https://zoom.us/j/91576141033>

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

*There will not be a Work Session on Monday, May 25, 2020 in observance of Memorial Day.

Water and Sewer District Board

Monday, May 18th at 6:00 pm
<https://zoom.us/j/92767516123>
Meeting ID: 927 6751 6123
Phone: 1-929-205-6099

Board of Zoning Appeals
Tuesday, May 19th at 7:00 PM
<https://zoom.us/j/96818605788>
Meeting ID: 968 1860 5788
Phone: 1-929-205-6099

Zoning Commission

Cancelled in May

COMMUNITY EVENTS

None at this time.

BNP – Bath Nature Preserve
BMP – Bath Memorial Park
BCP – Bath Community Park

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

Intra Fund Transfer
May 18, 2020

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	May 18, 2020	Police	Contingency	Miscellaneous Other	1,000.00
3		Police	Contingency	Uniforms	2,000.00
4	TOTAL				\$3,000.00

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
05/01/20	Kathy Sidaway	Changes to the 2019 grant funding cycle for the Bath Community Fund.	Trustee Goodrich
05/11/20	Monika Hayes	Re: Non consent for any and all "contact tracing"	Board of Trustees/Township Administrator
05/11/20	Paula Hunter	Re: Notice regarding the Constitution and my rights	Board of Trustees/Township Administrator
05/11/20	Renee Flynn	A "thank you" to the township for the reimbursement related to the Bath Arts Festival.	Fiscal Officer/Board of Trustees
05/11/20	Sharon Washington	Re: Notice of Non-Consent regarding violations of my Constitutional rights	Board of Trustees/Township Administrator
05/12/20	Stephen Kelly	Re: Letter of on consent for harm	Board of Trustees/Township Administrator
05/12/20	Krsna Fitch	Re: Non consent and accountability: contact tracing, lockdown measures, etc.	Board of Trustees/Township Administrator
05/12/20	Cassandra Tony	Re: Notice regarding HR 6666 (Trace Act) and other measures causing harm	Board of Trustees/Township Administrator
05/14/20	Jani Ott	Re: Warrantless surveillance, unlawful quarantining, and other violations	Board of Trustees/Township Administrator

05/14/20	Scott Reis	Re: Notice regarding "contact tracing", aka surveillance, and other harms of my Constitutional rights.	Board of Trustees/Township Administrator
05/15/20	John Landis	Interest in serving on the North Fork Yellow Creek Preserve Committee	Trustee Goodrich

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 18

2020

In response to the COVID-19 Pandemic and House Bill 197 authorizing public meetings to be conducted via a virtual platform, The Bath Township Board of Trustees met in a virtual session on May 18, 2020, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mr. James Nelson, convened the meeting. Trustees present were Mrs. Becky Corbett, Mrs. Elaina Goodrich and Mr. James Nelson.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mr. Nelson requested, and Mrs. Goodrich moved approval of the agenda. Mrs. Corbett seconded the motion; the motion passed.

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve requisitions and regular purchase orders 2020-00762 through 2020-00777, and payments totaling \$159,563.40. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve the March 9, 2020 Regular Meeting minutes. (Corbett, Goodrich, Nelson). Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the March 16, 2020 Special Meeting minutes. (Corbett, Goodrich, Nelson). Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer requested the Trustees consider Resolution 2020-21.

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

RESOLUTION NO. 2020-21

**TO AMEND THE 2020 PERMANENT APPROPRIATIONS AND
CERTIFICATE OF ESTIMATED RESOURCES**

Amendment #4

WHEREAS, after careful review of the 2020 budget submitted to the Summit County Budget Commission in July 2019, the Department Heads and Township Administrator under 505.032 (F) developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer reviewed the budget and certified that the expenditures were inside the 2020 Official Certificate of Resources; and,

WHEREAS, there is sufficient revenue for Park deposits but a calculation error was made of the amount to be reflected on the Certificate of Estimated Resources; and,

WHEREAS, the township received rebate funds from Ohio Bureau of Workers' Compensation to assist with potential expenses incurred due to the COVID-19 pandemic; and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 18

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WHEREAS, the township was awarded \$750 from the NOPEC Event Sponsorship Program grant; and,

WHEREAS, the Police Department received funds from the sale of two police cars;

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

<u>2020 Certificate of Estimated Resources</u>		<u>2020 Permanent Appropriations</u>	
Fund 902 Park Deposits	\$ 1,000.00	Fund 902 Park Deposits	\$ -0-
Fund 101 General	\$12,997.78	Fund 101 General	\$12,997.78
Fund 204 Road & Bridge	\$13,126.39	Fund 204 Road & Bridge	\$13,126.39
Fund 207 Solid Waste	\$ 632.43	Fund 207 Solid Waste	\$ 632.43
Fund 209 Police District	\$46,617.70	Fund 209 Police District	\$46,617.70
Fund 210 Fire/EMS	\$40,494.13	Fund 210 Fire/EMS	\$40,494.13
Fund 212 Park Levy	\$ 4,410.66	Fund 212 Park Levy	\$ 4,410.66
Fund 677 NOPEC Grant	\$ 750.00	Fund 677 NOPEC Grant	\$ 750.00
Fund 209 Police District	\$ 24,000.00	Fund 209 Police District	\$ 24,000.00

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

Seconded by Mrs. Corbett, discussion and roll called:

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

Resolution Adopt

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

No report was given.

Recommendations:

Chief Sinopoli requested the Trustees consider Resolution 2020-22.

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

**BATH TOWNSHIP RESOLUTION 2020-22
TO APPLY FOR THE OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM
(GRANT)**

WHEREAS, the Ohio Law Enforcement Body Armor Program is funded by the Ohio Bureau of Workers' Compensation; and,

WHEREAS, the Program provides money to eligible applicants for the purchase of body armor vests to enhance the safety and prevent injury of law enforcement officers, and has funding available to Bath Township Police Department in the amount of \$8,657.00 with

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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a local match of 25%; and,

WHEREAS, Bath Township is committed to officer safety and the Board recognizes the need for ballistic vests for each officer to protect them in the line of duty; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for ballistic vests;

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

1. Approves the filing of an application to the Ohio Law Enforcement Body Armor Program.
2. That Chief of Police, Vito F. Sinopoli, is 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 673 and if the grant is awarded, to amend the 2020 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:

Mrs. Goodrich,
Mr. Nelson,
Mrs. Corbett, **Resolution Adopted**

Fire Chief Robert Campbell

No report was given.

Recommendations:

Chief Campbell recommended and Mrs. Corbett moved, to remove Mike Scott, Part-Time Fire Inspector, from probationary status effective May 20, 2020. Mrs. Goodrich seconded the motion; the motion passed.

Chief Campbell recommended and Mrs. Goodrich moved, to accept the resignation of Part-Time Firefighter/EMT Daniel Rosso effectively immediately. Mrs. Corbett seconded the motion; the motion passed.

Service Director Caine Collins

No report was given.

Recommendations: None

Park Director Alan Garner

No report was given.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 18

2020

Recommendations:

Mr. Garner recommended, and Mrs. Corbett moved, to enter into an agreement with Carpenter Asphalt Sealer Co., Inc. to crack seal and re-color the four tennis courts at the Bath Community Park for a cost not to exceed \$19,500.00. Mrs. Goodrich seconded the motion; the motion passed.

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk

No Report was given.

Recommendations: None

Township Administrator Vito Sinopoli

- The Summit County Engineer's Office continues work on the traffic project at Ghent and Cleveland Massillon with a closure of CMR on 5/13/20. The work will involve the reconstruction of the intersection to a "T" intersection and the addition of turn lanes on southbound Cleveland Massillon to southbound Ghent Rd. Tri-Mor Construction is the contractor scheduled to perform the work. The Bath PD encourages everyone to follow the detour route of Cleveland Massillon to Medina Rd., to I.R. 77 north to Ghent Rd. For updates on the closure and other important information on the project see: <https://www.summitengineer.net/projects/Cleveland-Mass-at-Ghent-Road-Intersection-Improvement.html>
- Bath Township continues to manage the COVID crisis through limiting public access to township facilities and transitioning to virtual trustee meetings, as well as meetings of township boards and commissions. The front, north side entry doors to the Rotunda in the Bath Center Building remain locked. Visitors are instructed to contact the Bath Police Department Dispatch Center at 330-666-3736 for Police and Fire non-emergency matters. For emergencies, dial 9-1-1. A temporary intercom system has been setup near the Rotunda doors to communicate with dispatch. The administrative office phone is unsupported during this crisis, but phone messages will be returned as soon as possible. We appreciate everyone's patience and cooperation during this challenging time and remain committed to ensuring continuity of important township services.
- Bath Township is scheduled to finalize the closing on the North Fork Yellow Creek Preserve property at 4400 Everett Rd. on May 22, 2020.
- Bath residents are encouraged to respond to the 2020 Census required by law. Census data is collected to determine federal funds, congressional and state legislative districts, and state programs. As of April 27, 2020, Bath Township's response rate to the Census was 68.8%

Recommendations: None

TRUSTEES Elaina Goodrich, James Nelson and Becky Corbett

Mrs. Goodrich made a motion to appoint the following members to the North Fork Yellow Creek Preserve Committee. Mrs. Corbett seconded the motion; the motion passed.

- Holly Mineard
- John Landis
- Rand Mitchell

Mrs. Goodrich made a motion to appoint the following members to the North Fork Yellow Creek Preserve Subcommittees. Mrs. Corbett seconded the motion; the motion passed.

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2020

- **History**
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- **Virtual Tour**
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FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees – Work Sessions

Monday's at 9:30 am

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Water and Sewer District Board

Monday, May 18th at 6:00 pm

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Meeting ID: 927 6751 6123

Phone: 1-929-205-6099

Board of Zoning Appeals

Tuesday, May 19th at 7:00 PM

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Meeting ID: 968 1860 5788

Phone: 1-929-205-6099

Zoning Commission

Cancelled in May

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 18

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ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:32p.m.



James Nelson, President
Bath Township Board of Trustees



Becky Corbett, Vice President
Bath Township Board of Trustees



Elaina Goodrich
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer

May 18, 2020
Bath Township Board of Trustees

REGULAR MEETING

May 18

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000058311	05/18/2020	STONEWALL UNIF	STONEWALL UNIFORM	Checks for 0001	\$585.34
0000058312	05/18/2020	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$155.05
0000058313	05/18/2020	02562	ALLIED CORP INC	Checks for 0001	\$1,128.70
0000058314	05/18/2020	02020	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,347.88
0000058315	05/18/2020	02638	ANDERSON, ROBERT S.	Checks for 0001	\$7,278.13
0000058316	05/18/2020	00738	AUTHORIZE.NET	Checks for 0001	\$45.10
0000058317	05/18/2020	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$2,628.00
0000058318	05/18/2020	00508	BERES, KAREN	Checks for 0001	\$32.78
0000058319	05/18/2020	00032	CINTAS CORP #011	Checks for 0001	\$477.60
0000058320	05/18/2020	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$732.00
0000058321	05/18/2020	00101	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$480.90
0000058322	05/18/2020	00166	DOMINION EAST OHIO	Checks for 0001	\$1,148.70
0000058323	05/18/2020	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$511.00
0000058324	05/18/2020	00525	FRONTIER	Checks for 0001	\$60.98
0000058325	05/18/2020	00236	GALLS INC	Checks for 0001	\$401.95
0000058326	05/18/2020	00836	GENERATOR SYSTEMS LLC	Checks for 0001	\$958.11
0000058327	05/18/2020	00159	GRAINGER INC	Checks for 0001	\$31.62
0000058328	05/18/2020	01748	HARTMAN TREE SERVICE	Checks for 0001	\$4,350.00
0000058329	05/18/2020	00936	HEAVY LIFT SYSTEMS INC	Checks for 0001	\$395.00
0000058330	05/18/2020	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$1,953.15
0000058331	05/18/2020	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$73.77
0000058332	05/18/2020	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,388.00
0000058333	05/18/2020	02932	KLEEM INC	Checks for 0001	\$398.95
0000058334	05/18/2020	KROMHARD	KROMHARD TWIST DRILL	Checks for 0001	\$113.01
0000058335	05/18/2020	02931	KRONOS SAASHR INC	Checks for 0001	\$617.46
0000058336	05/18/2020	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$62.50
0000058337	05/18/2020	00101	LEVINSONS UNIFORMS	Checks for 0001	\$133.00
0000058338	05/18/2020	00853	LINDSAY PRECAST INC	Checks for 0001	\$981.60
0000058339	05/18/2020	00019	LINIFORM SERVICES	Checks for 0001	\$251.47
0000058340	05/18/2020	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$54,077.14
0000058341	05/18/2020	00307	MERRICK ENTERPRISES	Checks for 0001	\$180.92
0000058342	05/18/2020	00111	MONTROSE FORD	Checks for 0001	\$52.95
0000058343	05/18/2020	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$770.10
0000058344	05/18/2020	01414	OHIO BILLING INC	Checks for 0001	\$1,400.00
0000058345	05/18/2020	00015	OHIO EDISON	Checks for 0001	\$6,511.96
0000058346	05/18/2020	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$195.15
0000058347	05/18/2020	01339	ORLO AUTO PARTS INC	Checks for 0001	\$58.62
0000058348	05/18/2020	00197	POSTMASTER BATH OHIO	Checks for 0001	\$318.00
0000058349	05/18/2020	00963	PRIORITY DISPATCH	Checks for 0001	\$2,625.00
0000058350	05/18/2020	quadiant leasing	QUADIANT LEASING USA INC	Checks for 0001	\$223.65
0000058351	05/18/2020	02343	QUALITY GLASS	Checks for 0001	\$113.33
0000058352	05/18/2020	00461	R B STOUT INC	Checks for 0001	\$1,405.00
0000058353	05/18/2020	00618	RUMPKE OF NORTHERN OHIO INC	Checks for 0001	\$56,261.53
0000058354	05/18/2020	00790	RUSH TRUCK CENTERS OF OHIO INC	Checks for 0001	\$557.39
0000058355	05/18/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$450.11
0000058356	05/18/2020	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$288.88
0000058357	05/18/2020	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$184.00
0000058358	05/18/2020	01361	TERMINIX INTL	Checks for 0001	\$300.00
0000058359	05/18/2020	03047	TIME WARNER CABLE	Checks for 0001	\$97.95
0000058360	05/18/2020	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$431.97
0000058361	05/18/2020	00614	TREAS OF STATE (FUND 83F)	Checks for 0001	\$1,200.00
0000058362	05/18/2020	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000058363	05/18/2020	01071	UNIONTOWN SEPTIC TANKS INC	Checks for 0001	\$1,468.00
0000058364	05/18/2020	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000058365	05/18/2020	00079	DYNAMERICAN	Checks for 0001	\$170.00

Grand Total:

Number Of Checks: 55

\$159,563.40

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 5/31/2020

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0046

Purchase Order Range: 2020-00762 to 2020-00777

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
2020-00762		BOARD, CHRISTOPHER					
2020-00762 1	101-13-111-5-7-2190	BCB - Carpet Cleaning	Open	05/01/2020	\$200.00	\$1,200.00	\$1,000.00
2020-00762 Total:					\$200.00	\$1,200.00	\$1,000.00
2020-00763		HUNTINGTON NATIONAL BANK-MASTERCARD					
2020-00763 1	101-13-111-5-4-3640	ZOOM Meeting App	Closed	05/01/2020	\$0.00	\$480.05	\$480.06
2020-00763 Total:					\$0.00	\$480.05	\$480.06
2020-00764		B & C COMMUNICATIONS INC					
2020-00764 1	209-20-210-5-5-7130	24 APX6000 portable radio batte	Closed	05/01/2020	\$0.00	\$2,628.00	\$2,628.00
2020-00764 Total:					\$0.00	\$2,628.00	\$2,628.00
2020-00765		MOTOROLA SOLUTIONS INC					
2020-00765 1	280-20-220-5-5-7130	RADIOS/QUOTE-1261607/Quot	Open	05/12/2020	\$17,553.43	\$17,553.43	\$0.00
2020-00765 Total:					\$17,553.43	\$17,553.43	\$0.00
2020-00766		DAVEY RESOURCE GROUP					
2020-00766 1	212-18-510-5-3-2020	2020 Invasive species managem	Open	05/12/2020	\$16,468.00	\$16,468.00	\$0.00
2020-00766 Total:					\$16,468.00	\$16,468.00	\$0.00
2020-00767		AMAZON CAPITAL SERVICES					
2020-00767 1	101-13-111-5-4-3910	4 Thermometers	Open	05/12/2020	\$37.50	\$350.00	\$312.50
2020-00767 Total:					\$37.50	\$350.00	\$312.50

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00768 QUADIENT LEASING USA INC							
2020-00768 1	101-13-112-5-3-2020	Balance of 48 Mo Lease @ \$74.	Open	05/12/2020	\$1,118.25	\$1,341.90	\$223.65
2020-00768 Total:					<u>\$1,118.25</u>	<u>\$1,341.90</u>	<u>\$223.65</u>
2020-00769 ZVN PROPERTIES INC							
2020-00769 1	212-18-510-5-3-2020	Disinfecting Application for Park	Open	05/12/2020	\$550.00	\$550.00	\$0.00
2020-00769 2	204-15-340-5-3-2040	Disinfecting Application for Road	Open	05/12/2020	\$700.00	\$700.00	\$0.00
2020-00769 Total:					<u>\$1,250.00</u>	<u>\$1,250.00</u>	<u>\$0.00</u>
2020-00770 QUALITY GLASS							
2020-00770 1	101-20-112-5-5-7210	Glass to Repair FD Bay Doors	Open	05/12/2020	\$7,000.00	\$7,000.00	\$0.00
2020-00770 Total:					<u>\$7,000.00</u>	<u>\$7,000.00</u>	<u>\$0.00</u>
2020-00771 POSTMASTER BATH OHIO							
2020-00771 1	101-13-111-5-4-3600	PO BOX 1188 ANNUAL FEE	Closed	05/12/2020	\$0.00	\$318.00	\$318.00
2020-00771 Total:					<u>\$0.00</u>	<u>\$318.00</u>	<u>\$318.00</u>
2020-00772 AMAZON CAPITAL SERVICES							
2020-00772 1	212-18-510-5-7-6020	2nd QTR Parts & Supplies	Open	05/13/2020	\$500.00	\$500.00	\$0.00
2020-00772 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2020-00773 FLESHER SAND & GRAVEL							
2020-00773 1	204-15-340-5-4-3360	Road Materials	Open	05/13/2020	\$1,500.00	\$1,500.00	\$0.00
2020-00773 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2020-00774 DISCOUNT DRAINAGE SUPPLIES INC							
2020-00774 1	204-15-340-5-4-3360	Road Materials	Open	05/13/2020	\$2,500.00	\$2,500.00	\$0.00
2020-00774 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00775	AMAZON CAPITAL SERVICES						
2020-00775 1	204-15-340-5-4-3910	Part and Supplies	Open	05/13/2020	\$500.00	\$500.00	\$0.00
2020-00775 Total:					\$500.00	\$500.00	\$0.00
2020-00776	R B STOUT INC						
2020-00776 1	101-13-112-5-3-2020	HTH Planting of Annual Flowers	Open	05/13/2020	\$350.00	\$350.00	\$0.00
2020-00776 Total:					\$350.00	\$350.00	\$0.00
2020-00777	DRIVE TEAM AKRON LLC						
2020-00777 1	209-14-210-5-7-4210	Registration Gabel TR-20-PD23	Open	05/16/2020	\$295.00	\$295.00	\$0.00
2020-00777 Total:					\$295.00	\$295.00	\$0.00
Grand Total:					\$49,272.18	\$54,234.38	\$4,962.21
						* Pending Payment Requests	