

**RECORD OF PROCEEDINGS
REGULAR MEETING
JANUARY 27, 2025**

The Bath Township Board of Trustees met in the Trustee Meeting Room on 2025 at 4:00pm for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich convened the meeting. Trustees present were Mr. Sean Gaffney, Mrs. Elaina Goodrich, and Mrs. Sharon Troike.

CALL TO ORDER

Mrs. Goodrich called the meeting to order at 4:00pm.

PLEDGE OF ALLEGIANCE

Mrs. Goodrich requested the audience join her in the Pledge of Allegiance.

WELCOME

Mrs. Goodrich welcomed everyone in attendance and stated the purpose of the meeting is to conduct the business of Bath Township. There will be time for citizen comments at the end of the meeting.

APPROVAL OF AGENDA

Mrs. Goodrich requested, and Mrs. Troike moved to approve the agenda. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.

FISCAL OFFICER LAURA TUTTLE

1. Fiscal Officer Tuttle recommended, and Mr. Gaffney moved to approve regular purchase orders 2025-00066 through 2025-000285 and payments in the amount of \$56,127.17. Mrs. Troike seconded the motion. Fiscal Officer called the roll.

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

2. The Fiscal Officer stated the correspondence log is available for public view.

POLICE CHIEF VITO F. SINOPOLI

Report

1. Chief Sinopoli presented the 2024 Annual Police Department Report. A copy of the report is attached to these minutes.

Recommendations

1. Chief Sinopoli recommended, and Mrs. Troike moved to remove Officer Cole Krager from probationary status effective January 21, 2025. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.
2. Chief Sinopoli recommended, and Mr. Gaffney moved the purchase of one vehicle for the police department; a 2025 Ford Interceptor for the Detective Bureau to replace the 2018 Ford Explorer and the 2018 Ford Escape. The cost of the unmarked vehicle is \$47,367.00. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.
3. Chief Sinopoli recommended, and Mrs. Troike moved to approve the quote form Hall Public Safety Upfitters for the removal and installation of new police equipment in the 2025 unmarked vehicle in the amount of \$850.00. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.
4. Chief Sinopoli recommended, and Mr. Gaffney moved for the sale of the two unmarked police vehicles through the Akron Auto Auction with a minimum bid of \$8,000.00 per vehicle. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.
5. Chief Sinopoli recommended, and Mr. Gaffney moved to enter into a memorandum of intent with the Summit County Department of Public Safety for PSAP participation in the Aurelian AI non-

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emergency dispatch program. Summit County will cover the cost of \$460,000.00 for county-wide implementation of the program for 9 PSAPs, with each PSAP responsible for a one-time implementation fee of \$10,000. Mrs. Troike seconded the motion All Ayes. Motion passed 3-0.

6. Chief Sinopoli recommended, and Mrs. Troike moved to enter into a 3-year agreement with TLOxp, a division of TransUnion Credit Reporting Agency, for investigative support services at a cost not to exceed \$130.00 per month during the term of the agreement. Mr. Gaffney seconded the motion. All Ayes. Motion passed 3-0.

FIRE CHIEF ROB CAMPBELL

1. No new business to report.

SERVICE DIRECTOR CAINE COLLINS

1. Director Collins was detained in another meeting. In his absence Administrator Sinopoli recommended, and Mr. Gaffney moved to join the Ohio Cemetery Association (OCA) for an annual fee of \$100.00. Mrs. Troike seconded the motion. All Ayes. Motion passed 3-0.

INTERIM PARKS DIRECTOR CAINE COLLINS

1. No new business to report.

PLANNING DIRECTOR / ZONING INSPECTOR WILLAM FUNK

1. Director Funk announced there would be a presentation by the Comprehensive Plan Committee of the draft of the plan to the Trustees and the public on February 5, 2025, at 6:00pm in the Trustees Meeting Room.

ADMINISTRATOR VITO F. SINOPOLI

Report

1. Administrator Sinopoli presented the Administrative Department year-end report for 2024. A copy of the report is attached to these minutes.

Recommendations

1. Administrator Sinopoli requested the Trustees consider Resolution 2025-05 – Organization Amendment 02.

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

**BATH TOWNSHIP RESOLUTION 2025-05
AMENDMENT 02
TO AMEND THE 2025 ORGANIZATIONAL RESOLUTION**

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

WHEREAS, the Bath Township Board of Trustees adopted the 2025 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2025; and,

WHEREAS, after review, the Board of Trustees has decided to revise and update the 2025 Organizational Resolution to amend the following information:

1. To amend Section V- Police Department to include the following:
 - A. A uniform allowance in the amount of \$700 shall be authorized for the Chief of Police.
 - B. A uniform allowance in the amount of \$700 shall be authorized for the Police Captain.
 - D. A uniform allowance in the amount of \$700 shall be authorized for the Communications Supervisor. The uniform allowance shall be provided in the form of a yearly check, to be paid no later than April 1 of each year.

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Q. The cost of dispatch wages and benefits, as well as ongoing service contracts and equipment purchases specifically utilized by both the Fire and Police Departments for dispatch services, will be shared between the departments in the following manner:

- **Police Department:** 60% of the total cost
- **Fire Department:** 40% of the total cost

This cost-sharing policy applies to:

1. Wages and benefits for full and part-time dispatch personnel.
2. Service contracts and agreements, as well as equipment utilized exclusively for dispatch services supporting both departments.

Implementation

1. The Payroll/Accounts Payable Administrator will allocate the costs according to the specified percentages during budget preparation and payroll processing.
2. Any new contracts for dispatch-related expenses should detail the cost-sharing arrangement as outlined in this policy.

Review and Updates

This policy may be reviewed and adjusted as necessary to address changes in departmental needs or financial considerations.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2025 Personnel Policy Manual and Organizational Resolution to include the updated information in the attachments and shall be retroactively effective as of January 1, 2025.

Mr. Gaffney seconded the amendment. The Fiscal Officer called the roll:

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

RESOLUTION ADOPTED

2. Administrator Sinopoli requested the Trustees consider Resolution 2025-06 – NOPEC Energized Community Grant.

Mr. Gaffney introduced the following resolution and moved its adoption:

RESOLUTION NO. 2025-06

TO APPLY FOR THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) ENERGIZED COMMUNITY GRANT

WHEREAS, the Township of Bath, Ohio (the “GRANTEE”) is a member of the Northeast Ohio Public Energy Council (“NOPEC”) and is eligible for one or more NOPEC Energized Community Grant(s) for 2025 (“NEC Grant(s)”) as provided for in the NEC Grant Program guidelines; and

WHEREAS, the GRANTEE wishes to enter into a Grant Agreement with NOPEC, Inc. in substantially the form presented to this Board of Trustees to receive one or more NEC Grant(s); and

WHEREAS, the Bath Township Board of Trustees approves the filing of an application to the NOPEC Energized Community Grant and authorizes Service Director Caine Collins to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance;

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NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF BATH TOWNSHIP, COUNTY OF SUMMIT, AND STATE OF OHIO, THAT:

SECTION 1. This Board of Trustees of the GRANTEE (the "Board") finds and determines that it is in the best interest of the GRANTEE to enter into the Grant Agreement to accept the NEC Grant(s) for 2025, and authorizes the President of the Board to execute the Grant Agreement to accept the NEC Grant(s) funds.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this Resolution were taken in an open meeting of this Board and that all deliberations of this Board and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION 3. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the GRANTEE; wherefore, this Resolution shall be in full force and effect immediately upon its adoption and approval by the President of the Board of Trustees of the GRANTEE.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 680 and if the grant is awarded, to amend the 2025 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Troike seconded the Resolution. Discussion was held and the Fiscal Officer called the Roll:
Mrs. Goodrich, Aye
Mrs. Troike, Aye
Mr. Gaffney, Aye

RESOLUTION ADOPTED

3. Administrator Sinopoli requested the Trustees consider Resolution 2025-07 – NOPEC Sponsorship Grant.
Mrs. Troike introduced the following resolution and moved its adoption:

**RESOLUTION NO. 2025-07
TO APPLY FOR THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC) EVENT
SPONSORSHIP PROGRAM**

WHEREAS, Bath Township of Summit County, Ohio is a member of the Northeast Ohio Public Energy Council and is eligible for a NOPEC Event Sponsorship Program; and,

WHEREAS, the Event Sponsorship Program has funding in the amount of \$750.00 available to support community events that are free and open to the public; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for community events;

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

1. Approves the filing of an application to the NOPEC Event Sponsorship Program.
2. That Service Director, Caine Collins 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.

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FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 677 and, if the grant is awarded, to amend the 2025 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mr. Gaffney seconded the Resolution. Discussion was held and the Fiscal Officer called the Roll.

Mrs. Goodrich, **Aye**

Mrs. Troike, **Aye**

Mr. Gaffney, **Aye**

RESOLUTION ADOPTED

4. Administrator Sinopoli requested the Trustees consider Resolution 2025-08 – Reworks Community Recycling Access Grant

Mr. Gaffney introduced the following resolution and moved its adoption:

BATH TOWNSHIP RESOLUTION 2025-08

TO APPLY FOR THE 2025 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 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 2025 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Troike seconded the resolution. Discussion was held and the Fiscal Officer called the Roll:

Mrs. Goodrich, **Aye**

Mrs. Troike, **Aye**

Mr. Gaffney, **Aye**

RESOLUTION ADOPTED

TRUSTEES SEAN GAFFNEY, ELAINA GOODRICH, AND SHARON TROIKE

Mrs. Goodrich announced the Bath Parks annual Chillin' on the Hill event will take place on Sunday, February 2, 2025, from 1:00 – 3:00pm at the Sledding Hill in the Bath Nature Preserve.

- Participants should bring their sleds, cross country skis, and warm gear.
- The Park Board will provide hot chocolate, snacks, and a warming barrel to take the chill off.
- Mother Nature will bring the weather.

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- Join Dr. Randy Mitchell and/or Dr. Lara Roketenetz on a Winter Walk to explore habitat of the woodland forest at 1:30pm.

Park by Chief Logan and walk west on the path to the sledding hill in the Nature preserve. The event is weather dependent. In case of no snow, the event is cancelled.

FUTURE TRUSTEE MEETINGS AND EVENTS


Chillin' on the Hill	February 2, 2025, 1 – 3:00pm	Bath Nature Preserve Sledding Hill
Appearance Review Commission	February 3, 2025, 5:00pm	Trustee Meeting Room
Comprehensive Plan Committee	February 5, 2025, 6:00pm	Trustee Meeting Room
Board of Trustees Meeting	February 10, 2025, 6:30pm	Trustee Meeting Room
Discover Bath Barns	February 11, 2025, 5:00pm	Trustee Meeting Room
Zoning Commission	February 13, 2025, 6:00pm	Trustee Meeting Room
Water and Sewer District Board	February 18, 2025, 6:00pm	Trustee Conference Room
Board of Zoning Appeals	February 18, 2025, 7:00pm	Trustee Meeting Room
Board of Trustees Meeting	February 24, 2025, 4:00pm	Trustee Meeting Room


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

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:52pm.


Elaina E. Goodrich, President
Bath Township Board of Trustees


Sean F. Gaffney, Trustee
Bath Township Board of Trustees


Sharon A. Troike, Vice President
Bath Township Board of Trustees


Laura Tuttle
Fiscal Officer

Date: January 27, 2025
Bath Township Board of Trustees

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Bath Police Department 2024 Annual Report

REVIEW OF 2024 GOALS

1. Promote Community Outreach:
 - **Objective:** Strengthen community-police relations.
 - **Activities:** Participation in events like "Coffee with a Cop" and "First Responder Days" to engage with the community.
 - **Benefits:** Enhance trust, transparency, and collaboration between the police department and the community.
 - **RESULTS:** Dispatch and Police staff attended many events throughout 2024.

2. Utilize Criminal Justice Tools to improve the Safety and Security of the Community:
 - **Objective:** Enhance crime-solving and prevention through technology.
 - **Activities:** Implement ALPR (Automatic License Plate Recognition) technology and other important public safety tools for the benefit of the township. Safeguard the privacy rights of the public through strict policies regarding the use of the new technology tools.
 - **Benefits:** Enhance the efficiency of crime detection, act as a deterrent, and contribute to overall public safety.
 - **RESULTS:** The Flock camera system was implemented in the first quarter of 2024.

3. Employee Professional Development:
 - **Objective:** Ensure that officers are well-trained and continuously improving professionally.
 - **Activities:** Prioritize education and training programs for officers.
 - **Benefits:** Improve officers' skill sets, enhance overall departmental performance, and adapt to evolving law enforcement challenges.
 - **RESULTS:** All officers completed a minimum of 24 CPT credit hours.

4. Workforce Planning:
 - **Objective:** Maintain an effective and sufficient workforce.
 - **Activities:** Recruit and hire new officers with the highest moral standards to replace retiring employees.
 - **Benefits:** Ensure a smooth transition, prevent understaffing, and maintain optimal departmental functionality.
 - **RESULTS:** Two full-time officers and three part-time communication specialists were hired during the year. One patrol officer was promoted to sergeant.

5. Promoting Professionalism and Respect:
 - **Objective:** Foster a culture of professionalism and respect within the department and with the public.
 - **Activities:**
 - Implement programs and policies that emphasize ethical conduct, courtesy, and respect.
 - Provide training opportunities using creative methods with an emphasis on procedural justice, implicit bias, use of force, and de-escalation.
 - Remain accredited with the Ohio Collaborative and maintain standards of accreditation.
 - Continually review and update policies and procedures to reflect the consistently changing legal issues and practices of current policing.
 - **Benefits:** Improve the department's public image, strengthen internal cohesion, and enhance interactions between officers and the community.
 - **RESULTS:** Staff Sergeant Griffith continued to monitor the Ohio Collaborative requirements to keep the department in compliance. Bath Township Police Department is in the top 18% of Summit County law enforcement agencies to achieve compliance in all six group standards.

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By addressing these goals and objectives, the Bath Township Police Department can contribute to building a safer community, improving public trust, and ensuring the ongoing development of its officers. Regularly assessing the progress and adjusting strategies as needed will help in achieving long-term success.

2024 PROJECTS...EQUIPMENT PURCHASES AND MORE

1. Flock Camera Installation – January 2024
2. Ten locations with the installation completed by the end of January.
3. Two additional cameras at Lowe’s Home Improvement Center are leased by Stark Enterprises.
4. Both sworn officers and communication specialists have received Flock Alert training. Sgt. Griffith is in charge of maintaining statistics regarding the Flock hits. The total number of license plates read by Flock was 840,383 and the total number of hits for 2024 was 1,756.
5. The breakdown of hit alerts is as follows:
 - Sex Offender – 389
 - Non-Owned Custom Hotlist Alert – 376
 - Protection Order – 363
 - Stolen Plate – 324
 - Warrants -102
 - Custom Hotlist Alert – 3
 - Gang or Suspected Terrorist – 3
 - CPIC Data Records – 2
 - Supervised Release - 1
6. When a camera picks up an active warrant, stolen vehicle, or Amber Alert, a tone and picture are displayed for the dispatcher to follow up on LEADS to determine if an officer needs to respond to the location.
7. Another camera is being considered for Springside Drive for 2025 which will provide additional coverage.
8. VASU Dispatch Consoles – Grant funded in 2023
9. VASU Mobile radios for the 12 police vehicles with an install of July 16-19, 2024.
10. New additional police vehicles to replace the aging fleet – Ford Explorer and Ford Expedition.
11. Purchase of a new Intox DMT Alcohol Breathalyzer. Delivery is scheduled for December 2024.
12. A very generous donation of \$10,000 was received from a Bath family in September that will be put towards training and enhanced law enforcement technology to equip and engage our officers in learning new skills.

DEPARTMENT STAFFING CHANGES

1. Dispatch
 - Isabella Ingraham PT Dispatch resigned April 22, 2024
 - Adrianna Corona FT Dispatch resigned May 19, 2024
 - Stephen Albertson FT Dispatch resigned July 28, 2024
 - Tabettha Winegardner FT Dispatch resigned Sept. 5, 2024
 - Alex Rendziak, PT Dispatch resigned October 7, 2024
 - Hiring Josalynn Boling, FT Dispatch June 23, 2024
 - Hiring Tristan Lajko, PT Dispatch July 3, 2024
 - Hiring Shelby Noffsinger, PT Dispatch October 15, 2024
 - Crystal Pramik, FT Dispatch December 23, 2025
2. Police
 - Cole Krager FT Police January 21, 2024
 - Sgt. Scott Borton – retirement April 30, 2024
 - Det. Dan Lance – retired June 30, 2024, and returned part-time September 3, 2024
 - Bill Alexander’s promotion to Sergeant on May 13, 2024
 - Jackson Pemberton FT Police December 23, 2024

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DEPARTMENT TRAINING

1. Twenty-four hours of continuing professional training is mandated every year in order for officers to remain compliant with law enforcement standards set by the Ohio Peace Officers Training Commission. In addition, the Department has set its own mandatory trainings as follows:
2. Firearms Qualifications May 13-17, 2024, and September 16-17, 2024 with Officers VanFossen and Falconer as Range Instructors.
3. CPR First Aid – Matt Null and Mike Jones, Firemen/Paramedics with the
4. Bath Fire Department in March 2024.
5. Basic Medical Tactical Training, Sgt. Shaffer and Officer Young August 14 & 15, 2024.
6. STSF/Impaired Driving Detection, Officer Young, Instructor August 21 & 22, 2024.
7. Taser Training for Department Members led by Det. Reilly and Officer Young October 22 and 29, 2024.
8. Use of Force/Defensive Tactics led by Detective Reilly and Officer Young, Instructors November 12 and 19, 2024.
9. Handle with Care Program December 12, 2024. Required by CFS and SRO.
10. Mobile Field Force Trainings coordinated by Detective Mike Gabel; March 11, 2024, May 13, 2024. and October 21, 2024

COMMUNITY ENGAGEMENT

1. The residents and businesses of Bath Township never fail to show their appreciation for the staff of the department throughout the year. Monthly highlights are provided on the Police Report to the Trustees and a few are attached at the end of this report as well. A gift basket from Raising Cane's Chicken Fingers was donated (valued at \$100) from the corporate office for the Fall into Nature event as an additional raffle item in addition to the two bicycles that Walmart donated for the event. We appreciate the support from local businesses for law enforcement at community events.
2. Other yearly events in which the police are involved include:
 - Putting with the Police
 - Touch a Truck event at various locations
 - Safety Town
 - Project Pride
 - Department visits from scout troops, summer campers, and families
 - Coffee with a Cop
 - Faith and Blue
 - Fall into Nature
 - Drug Take-Back at the Acme Fresh Market April & October
 - Haunted Halloween
 - Christmas with a Cop
3. Other Grant Support for LE Initiatives: The final retention payment to two dispatchers was issued by the end of December finishing our ARPA Retention Fund. This grant was managed by the Ohio Office of Criminal Justice Services [OCJS]. Quarterly reports were submitted and approved by OCJS. Administrative Assistant Bartlett was the Project Director for the grant. Submission to the Bath Community Fund 9-13-2024 was awarded 12/6/2024 in the amount of \$1,500. This will support, in part, one additional Flock camera on Springside Drive. We appreciate the grant award from the Bath Community Fund.

LETTERS OF APPRECIATION AND/OR COMMENDATION

Staff will receive letters from the public or from the Chief throughout the year for various reasons, and as such, recognition for outstanding performance in the line of duty is important. The following department staff received letters in 2024; some have received more than one letter, which is noted beside their name with an asterisk*.

Sgt. Griffith
Sgt. Moats

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Sgt. Shaffer*
Sgt. Alexander*
Officer Campbell
Officer Chapman*
Officer Falconer
Officer Klein*
Officer Knauer*
Officer Krager*
Officer Lilly
Officer Mihalik
Officer Oubre
Officer South*
Officer VanFossen*
Officer Young*
Communication Specialist Boling*
Communication Specialist Corona
Communication Specialist Tsai*
Communication Specialist Winegardner*

STATISTICS – POLICE DEPARTMENT

The department is dedicated to maintaining high standards in the area of community policing and focus the majority of time to area checks, park and walk, and school checks. The officers also spend a significant amount of time with on-station informational reports as well as out in the field responding to suspicious activity. The volume of 9-1-1 exceeds an average of 400 incoming and 2,500 non-emergency calls received in Dispatch monthly. Two communication specialists are staffed on each shift, when possible, to handle the incoming calls as well as the radio traffic from the officers. When possible, regular online training sessions keep the communication specialists' skills sharp and updated and are completed while on duty. For detailed results on Police Statistics for other years, please refer to the Annual Reports listed on the Police webpage.

January 1 through December 31, 2024 with a notation of increase or decrease regarding 2023 data.

- All Calls for Service: 19,041 – 6.5% increase
 - Community Policing:..... 11,615 4.2% increase
 - Traffic Stops:.....954 32.6% increase
 - Traffic Accidents:396 26.25% decrease
 - Alarm Drops:.....437 17.5% decrease
 - Sexual Offense:3
 - Robbery:.....1
 - Burglary:7 [0 for 2023]
 - All Other Calls for Service:..... 5,628 14% increase
- Booking Charges Summary 1/1/24 to 11/30/24
 - Total Charges..... 313
 - Total Bookings 196
 - Theft..... 55
 - OVI 50
 - Failure to Appear 40
 - Criminal Trespass 15
 - Possession of Drugs..... 11

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STATISTICS – DETECTIVE BUREAU

The addition of Dan Reilly to the Detective Bureau was effective January 1, 2024. He was chosen out of a field of internal candidates in part due to his involvement over the past three years with the U.S. Secret Service Financial Crimes Unit. He had the opportunity to train with Detective Dan Lance before his retirement in June. Statistics for the Detective Bureau are as follows:

- 61 cases were referred to DB. Sixty-seven percent were closed by 12/1/24 when no other follow-up information was available.
- Theft/Shoplifting – 47 cases
- Fraud – 4 cases
- Burglary – 4 cases

In addition to handling the current caseload of investigations, the detectives also assist other officers with calls for service which range from traffic accidents, welfare checks, or taking informational reports at the police station. In 2024, two detectives assisted on more than 112 calls for service, and the other detective assisted on 13 juvenile offenses; of which ten were referred for the Diversion Program. The detectives meet with other law enforcement agencies quarterly to share investigatory information and be apprised of local criminal activity.

Det. Gabel, with the approval of the Trustees on April 29, 2024, became a member of the Organized Crime Drug Task Force which is a Strategic Initiative Program through the U.S. Department of Justice. The Township will receive reimbursement for the hours Det. Gabel spends with the Task Force.

Det. Lance, following his resignation for retirement purposes, has chosen to return to Bath on a part-time basis focusing his efforts on the juvenile diversion program and other investigations where his expertise could best be used. We appreciate his willingness to continue to work with the department. Ten juvenile cases were accepted into the Diversion Program; two of the ten were referred to the Juvenile Court.

OHIO COLLABORATIVE COMMUNITY POLICE ADVISORY BOARD

The requirements to stay compliant with the Ohio Collaborative are to maintain statistics and upload documents for all Standards. A review by Retired Chief David Arbogast was held at the station on August 13, 2024. Currently, there are twelve standards and at present, Bath Police Department is in the top 18% of the Summit County LE agencies that have completed the requirements for all 12 standards. The department maintains five years of annual reports on the Police webpage to demonstrate compliance with all of the Standards. Ret. Chief Arbogast's report to the Board concluded his report by saying *"The Chief [Sinopoli] supports the Ohio Collaborative and is committed to maintaining his certification. I found the Chief to be progressive and is committed to meeting the needs of the community. It was a pleasure working with the Chief and [his] administrative staff."* His recommendation allows our department to receive final certification in all the Standards.

The newest Standard, *Evidence and Property Room Management*, required an update of our General Order 323 – Evidence and Property Control to follow the policies adopted by the Ohio Collaborative. This standard has not yet been finalized by the department.

DEPARTMENT POLICIES

- Other General Orders that were added or revised in 2024 include:
 - Firearms Proficiency
 - Virtual Dispatch Services
 - Fitness for Duty-Staff Wellness – Revised
 - Managing Criminal Investigations – Revised
 - Bias-Free Policing - Statistics show that no implied basis in traffic stops exists for gender or race. Data is from 1/1/24 to 12/31/24.
- Use of Force – Police Incidents involving physical contact with suspects; charged or uncharged require documentation of the event including submission of body camera video. The supervisor reviews all reports

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and videos and subsequently, the Chief to either substantiate or dismiss inappropriate police action. In 2024, there were 7 incidents involving the use of force by 12 officers. The average age of the individual was 25, white male, and the most frequent reason for the use of force was that the individual was experiencing a mental health episode and resisting emergency hospitalization by the Bath EMS squad.

- Citizen Concerns/Complaints – Fourteen citizen concerns were sent by email to the department in 2024. The Chief responds to each concern either by telephone or by email to address the issues raised by residents. This number is slightly less than in previous years. The link is posted on the Police Department webpage.

2025- Goals and Objectives for the Bath Township Police Department

Goal 1: Strengthen Inter-Agency Collaboration

Objective 1.1: Develop and implement a virtual dispatch link connecting the Bath Township Police Department with the Richfield Village and Hudson Police Departments to improve real-time communication and operational coordination.

Objective 1.2: Establish standardized protocols for information sharing and mutual aid during emergency and non-emergency incidents.

Goal 2: Prioritize Officer Education and Professional Development

Objective 2.1: Encourage ongoing education and training through partnerships with the Ohio Collaborative, ensuring Bath Township Police officers receive cutting-edge training on law enforcement best practices.

Objective 2.2: Schedule regular in-service training sessions and specialized certifications to maintain and improve skills in critical areas like de-escalation, mental health response, and community policing.

Goal 3: Enhance Technology for Public Safety

Objective 3.1: Expand and optimize the use of the existing Flock camera network to support crime prevention, investigations, and traffic safety.

Objective 3.2: Regularly review and upgrade data security protocols to protect public privacy and adhere to law enforcement technology standards.

Objective 3.3: Work with the staff sergeant, administrative assistant, and police captain to proactively seek, apply for, and manage local, state, and federal grants to benefit and upgrade law enforcement initiatives.

Goal 4: Maintain Efficiency in Criminal Investigations

Objective 4.1: Implement data-driven methods and case management software to streamline investigations and reduce case resolution time.

Objective 4.2: Develop metrics to track investigative progress and allocate resources efficiently to high-priority cases.

Goal 5: Broaden Community Engagement through Community Policing

Objective 5.1: Increase visibility and presence at community events, fostering positive relationships and trust within the community.

Objective 5.2: Sponsor annual Coffee with a Cop and other community events to provide residents with an opportunity to voice concerns, ask questions, and learn more about department operations.

These goals and objectives aim to elevate the Bath Township Police Department's operational effectiveness, community rapport, and resource management for an all-encompassing approach to public safety.

Respectfully Submitted,
Vito F. Sinopoli
Chief of Police

**RECORD OF PROCEEDINGS
REGULAR MEETING
JANUARY 27, 2025**

2024 Administrative Year in Review

STAFFING CHANGES

1. Linda Cornell hired March 6, 2024 as the Payroll/Account Payable Specialist.
2. Laura Tuttle appointed August 19, 2024 as the Township Fiscal Officer.

STATE ROUTE 18 SIDEWALKS

1. Akron metropolitan Area Transportation Study (AMATS) Connecting Communities Grant awarded to Bath and Copley Townships in 2013 designed for the Montrose area.
2. Sidewalks on the west side of Cleveland-Massillon Road north of S.R. 18 to Springside Drive
3. LTAP Grant provided funding with the Summit County Engineer's Office
4. Geauga Highway Company quote was \$445,246.24 compared to the Engineer's estimate of \$512,832.48.
5. EDG designed the project and will serve as construction manager.
6. Phase 3 approved.

BUDGET DEVELOPMENT

1. Developed budgets for temporary, permanent, and annual appropriations measures
2. Effectively managed township resources
3. Competitively bid construction projects and utilized state term bid pricing for vehicles and equipment

HEALTH INSURANCE RENEWAL FOR 2025

1. Rising costs of healthcare continue to impact employers throughout the country.
2. 20% premium increase proposed for the 2025 renewal.
3. Working with a new health broker, Oswald Company, structured a plan design through use of an HRA, the premium increase for 2024 will be roughly 3%.

COLLECTIVE BARGAINING

1. Worked closely with representative from three separate labor unions represent many township employees.
 - FOP – Fraternal Order of Police
 - IAFF – International Association of Firefighters
 - Teamsters
2. Agreements reached with the FOP. Continue to work with the IAFF and Teamster on finalizing their agreements.

DRONE OPERATIONS

1. FAA – Part 107; Expanded drone fleet to 4 drones for use in search and rescue operations.
2. Staff participated in training throughout 2024.

NORTH FORK PRESERVE

1. Developed a detailed set of drawings for renovations to the once-occupied residential home as well as a barn on the property.

GRANTS AWARDED

1. State Capital Grant of \$370,000 for the North Fork Preserve
2. Community Based Block Development Grant (CDBG) – \$120,000
3. Bath Community Fund - \$1,500 for the purchase of Flock cameras

**RECORD OF PROCEEDINGS
REGULAR MEETING
JANUARY 27, 2025**

2025 GOALS

1. Attract and retain the highest quality employees and build a team of employees focused on Bath Township's mission to constantly and continuously improve both as an organization and as individual employees.
2. Provide and promote a positive work environment. Require personal and professional accountability from all administrative staff members.
3. Respond to resident concerns in a timely and professional manner.
4. Work closely with the various local government support agencies, as well as neighboring communities to build strong partnerships.

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000300	01/27/2025	charter communicati	CHARTER COMMUNICATION - INTERNE	ACH VENDOR PAY	\$1,209.36
000000301	01/27/2025	00468	WICHERT INSURANCE SERVICES INC	ACH VENDOR PAY	\$5,846.81
000000302	01/27/2025	00759	PENINSULA ARCHITECTS, LTD	ACH VENDOR PAY	\$1,779.60
000000303	01/27/2025	02920	AMAZON CAPITAL SERVICES	ACH VENDOR PAY	\$460.29
000000304	01/27/2025	01975	STAPLES BUSINESS ADVANTAGE	ACH VENDOR PAY	\$245.93
000000305	01/27/2025	02362	EQUIFAX INFORMATION SERVICES	ACH VENDOR PAY	\$35.00
000000306	01/27/2025	03052	CAMPBELL, STACIE	ACH VENDOR PAY	\$6.00
000000307	01/27/2025	00019	BARBERTON LAUNDRY AND CLEANING	ACH VENDOR PAY	\$156.27
000000308	01/27/2025	00307	MERRICK ENTERPRISES	ACH VENDOR PAY	\$614.14
000000309	01/27/2025	00329	INDEPENDENCE OFFICE & BUSINESS S	ACH VENDOR PAY	\$481.62
000000310	01/27/2025	00745	CUYAHOGA LANDMARK INC	ACH VENDOR PAY	\$3,749.55
000000311	01/27/2025	01144	TM & L ENTERPRISES LLC	ACH VENDOR PAY	\$1,111.55
000000312	01/27/2025	01182	ROBINSON, SCOTT	ACH VENDOR PAY	\$100.00
000000313	01/27/2025	01953	HISSONG KENWORTH INC	ACH VENDOR PAY	\$513.55
000000314	01/27/2025	02145	J.A.N. SERVICE INDUSTRIES INC	ACH VENDOR PAY	\$3,109.00
000000315	01/27/2025	02214	SOUTHEASTERN EQUIP CO, INC	ACH VENDOR PAY	\$413.19
000000316	01/27/2025	02752	EDWARDS SYSTEMS DISTRIBUTOR	ACH VENDOR PAY	\$1,350.00
000000317	01/27/2025	cintas corp #11	CINTAS CORPORATION NO 2	ACH VENDOR PAY	\$1,127.96
000000318	01/27/2025	four points	FOUR POINTS ARCHITECTURAL SERVI	ACH VENDOR PAY	\$910.00
000000319	01/27/2025	jd striping	JD STRIPING AND SERVICES, INC	ACH VENDOR PAY	\$2,050.00
000000320	01/27/2025	forerunner technologi	FORERUNNER TECHNOLOGIES INC	ACH VENDOR PAY	\$5,235.85
000000321	01/27/2025	01404	NMJ TECHNOLOGY LLC	ACH VENDOR PAY	\$2,342.70
Grand Total:			Number Of Checks: 22		\$32,848.37

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000570	01/28/2025	00015	OHIO EDISON	EFT for 0001-TRUST	\$1.00
Grand Total:			Number Of Checks: 1		\$1.00

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000567	01/27/2025	00718	HUNTINGTON MASTERCARD	EFT for 0001-TRUST	\$279.99
000000568	01/27/2025	00015	OHIO EDISON	EFT for 0001-TRUST	\$739.08
000000569	01/27/2025	Ohio Edison Claims	OHIO EDISON	EFT for 0001-TRUST	\$5,304.02
Grand Total:			Number Of Checks: 3		\$6,323.09

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000065082	01/27/2025	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$10.56
000065083	01/27/2025	01551	AKRON UNIFORMS	Checks for 0001	\$318.98
000065084	01/27/2025	all traffic solution	ALL TRAFFIC SOLUTIONS INC	Checks for 0001	\$1,658.00
000065085	01/27/2025	00490	ASAP DOOR COMPANY	Checks for 0001	\$159.00
000065086	01/27/2025	911 Lease	AT&T	Checks for 0001	\$2,000.00
000065087	01/27/2025	01588	BATH TRACTOR	Checks for 0001	\$334.33
000065088	01/27/2025	02143	C.U.E.	Checks for 0001	\$150.00
000065089	01/27/2025	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$300.00
000065090	01/27/2025	01399	FOREST CITY TREE PROTECTION CO	Checks for 0001	\$536.98
000065091	01/27/2025	00525	FRONTIER	Checks for 0001	\$524.00
000065092	01/27/2025	00236	GALLS INC	Checks for 0001	\$239.37
000065093	01/27/2025	00505	INTL ASSOC OF CHIEFS OF POLICE	Checks for 0001	\$220.00
000065094	01/27/2025	00132	KNOX COMPANY	Checks for 0001	\$3,985.00
000065095	01/27/2025	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$73.50
000065096	01/27/2025	medical mutual	Medical Mutual	Checks for 0001	\$2,184.66
000065097	01/27/2025	00111	MONTROSE FORD	Checks for 0001	\$2,231.03
000065098	01/27/2025	02356	NORLSON INC	Checks for 0001	\$144.00
000065099	01/27/2025	state of ohio oh st hig	OHIO STATE HIGHWAY PATROL	Checks for 0001	\$600.00
000065100	01/27/2025	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$102.55
000065101	01/27/2025	01500	SAMS CLUB	Checks for 0001	\$90.75
000065102	01/27/2025	00524	SUMMIT COUNTY POLICE CHIEFS	Checks for 0001	\$175.00
000065103	01/27/2025	02800	SUNDANCE SYSTEMS INC	Checks for 0001	\$600.00
000065104	01/27/2025	01420	UNITED RENTALS	Checks for 0001	\$122.00
000065105	01/27/2025	00580	VISION GRAPHICS & PRINTING	Checks for 0001	\$196.00
Grand Total:			Number Of Checks: 24		\$16,955.71

Bath Township
Check Register

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Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000065106	01/27/2025	02562	ALLIED CORP INC	Checks for 0001	\$2,272.92
Grand Total:			Number Of Checks: 1		\$2,272.92

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2025 to 1/27/2025

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

Purchase Order Range: 2025-00066 to 2025-00285

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
2025-00066	AT&T MOBILITY II, LLC			01/14/2025			
2025-00066 1	204-15-340-5-3-2020	Monthly Service Fee	Open		\$900.00	\$900.00	\$0.00
2025-00066 Total:					<u>\$900.00</u>	<u>\$900.00</u>	<u>\$0.00</u>
2025-00067	AMERICAN PUBLIC WORKS ASSOC NW OHIO CHAPTER			01/14/2025			
2025-00067 1	204-15-340-5-7-4210	Membership Dues Caine Collins	Open		\$244.00	\$244.00	\$0.00
2025-00067 Total:					<u>\$244.00</u>	<u>\$244.00</u>	<u>\$0.00</u>
2025-00068	BAIN ENTERPRISES			01/14/2025			
2025-00068 1	204-15-340-5-4-3360	Signs and Supplies	Open		\$300.00	\$300.00	\$0.00
2025-00068 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2025-00069	C.U.E.			01/14/2025			
2025-00069 1	101-13-112-5-3-2020	2023 Co-Op Annual Fee	Open		\$250.00	\$250.00	\$150.00
2025-00069 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$150.00</u>
2025-00070	GENUINE PARTS COMPANY INC			01/14/2025			
2025-00070 1	204-15-340-5-4-2350	Parts & Equipment	Open		\$1,500.00	\$1,500.00	\$0.00
2025-00070 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2025-00071	JTS MACHINERY & SUPPLY CO			01/14/2025			
2025-00071 1	204-15-340-5-4-2350	3rd QTR Tools & Supplies	Open		\$250.00	\$250.00	\$0.00
2025-00071 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00072	HUNTINGTON MASTERCARD			01/14/2025			
2025-00072 1	204-20-340-5-5-7130	Misc Supplies and Materials for	Open		\$500.00	\$500.00	\$0.00
2025-00072 Total:					\$500.00	\$500.00	\$0.00
2025-00073	Y DESIGN GRAPHICS			01/14/2025			
2025-00073 1	204-15-340-5-4-2350	1st QTR Services and Lettering	Open		\$150.00	\$150.00	\$0.00
2025-00073 Total:					\$150.00	\$150.00	\$0.00
2025-00074	WOLFF BROS SUPPLY INC			01/14/2025			
2025-00074 1	204-15-340-5-4-2320	1st QTR Equipment & Parts Rds	Open		\$300.00	\$300.00	\$0.00
2025-00074 2	101-20-112-5-5-7210	1st QTR Equipment & Parts BCB	Open		\$300.00	\$300.00	\$0.00
2025-00074 Total:					\$600.00	\$600.00	\$0.00
2025-00075	W W WILLIAMS			01/14/2025			
2025-00075 1	204-15-340-5-4-2350	1st QTR Equipment & Parts	Open		\$250.00	\$250.00	\$0.00
2025-00075 Total:					\$250.00	\$250.00	\$0.00
2025-00076	VERMEER SALES & SERVICE			01/14/2025			
2025-00076 1	204-15-340-5-4-2350	1st QTR Vehicle Parts	Open		\$250.00	\$250.00	\$0.00
2025-00076 Total:					\$250.00	\$250.00	\$0.00
2025-00077	UNITED RENTALS			01/14/2025			
2025-00077 1	204-15-340-5-4-2080	1st QTR Ira Portable	Open		\$500.00	\$500.00	\$122.00
2025-00077 Total:					\$500.00	\$500.00	\$122.00
2025-00078	TUCKER SUPPLY COMPANY INC			01/14/2025			
2025-00078 1	204-15-340-5-7-6020	1st QTR Supplies	Open		\$400.00	\$400.00	\$0.00
2025-00078 Total:					\$400.00	\$400.00	\$0.00
2025-00079	TRUCK SALES AND SERVICE			01/14/2025			
2025-00079 1	204-15-340-5-4-2350	1st QTR Truck Repairs	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00079 Total:					\$1,000.00	\$1,000.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00080	TIP PLUS CORP			01/14/2025			
2025-00080 1	101-13-112-5-4-2320	1st QTR Parts & Supplies	Open		\$250.00	\$250.00	\$0.00
2025-00080 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2025-00081	STUVER SPRING CO			01/14/2025			
2025-00081 1	204-15-340-5-4-2350	1st QTR Repairs & Parts	Open		\$750.00	\$750.00	\$0.00
2025-00081 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2025-00082	STAPLES BUSINESS ADVANTAGE			01/14/2025			
2025-00082 1	204-15-340-5-4-3610	1st QTR Office Supplies	Open		\$250.00	\$250.00	\$119.39
2025-00082 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$119.39</u>
2025-00083	SOUTHEASTERN EQUIP CO, INC			01/14/2025			
2025-00083 1	204-15-340-5-4-2350	1st QTR Equip Repairs	Open		\$550.00	\$550.00	\$413.19
2025-00083 Total:					<u>\$550.00</u>	<u>\$550.00</u>	<u>\$413.19</u>
2025-00084	HUNTINGTON MASTERCARD			01/14/2025			
2025-00084 1	204-15-340-5-7-6020	1st QTR Misc Supplies Sams Clu	Open		\$350.00	\$350.00	\$0.00
2025-00084 2	101-13-112-5-4-3910	1st QTR Trash Bags & Misc Sup	Open		\$250.00	\$250.00	\$0.00
2025-00084 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
2025-00085	RUSH TRUCK CENTERS OF OHIO INC			01/14/2025			
2025-00085 1	204-15-340-5-4-2350	1st QTR Repairs & Parts	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00085 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2025-00086	RENT EQUIP INC			01/14/2025			
2025-00086 1	204-15-340-5-4-2080	1st QTR Rental Equipment	Open		\$500.00	\$500.00	\$0.00
2025-00086 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00087	REILLY SWEEPING INC			01/14/2025			
2025-00087 1	204-15-340-5-3-2070	1st QTR Sweeping Services	Open		\$500.00	\$500.00	\$0.00
2025-00087 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number	-Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00088			R & R ENGINE AND MACHINE		01/14/2025			
2025-00088	1	204-15-340-5-4-2350	1st QTR Repairs & Parts	Open		\$250.00	\$250.00	\$0.00
2025-00088 Total:						<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2025-00089			PRECISION LASER & INSTRUMENT INC		01/14/2025			
2025-00089	1	204-20-340-5-5-7130	1st Qtr Roads Services and Rep	Open		\$500.00	\$500.00	\$0.00
2025-00089 Total:						<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00090			PATTERN METALS INC		01/14/2025			
2025-00090	1	204-15-340-5-4-2350	1st QTR Rds Supplies	Open		\$250.00	\$250.00	\$0.00
2025-00090 Total:						<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2025-00091			OTIS ELEVATOR COMPANY		01/14/2025			
2025-00091	1	101-13-112-5-3-2020	1st QTR Elevator Services	Open		\$1,350.00	\$1,350.00	\$0.00
2025-00091 Total:						<u>\$1,350.00</u>	<u>\$1,350.00</u>	<u>\$0.00</u>
2025-00092			OLSON SHEET METAL		01/14/2025			
2025-00092	1	101-20-112-5-5-7210	1st Qtr Services and Parts	Open		\$500.00	\$500.00	\$0.00
2025-00092 Total:						<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00093			MASTHEAD HOLDINGS LLC		01/14/2025			
2025-00093	1	204-15-340-5-4-3910	1st QTR Parts & Supplies	Open		\$300.00	\$300.00	\$0.00
2025-00093 Total:						<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2025-00094			NEWMAN TRAFFIC SIGNS		01/14/2025			
2025-00094	1	204-15-340-5-4-3360	1st QTR Materials & Signs	Open		\$750.00	\$750.00	\$0.00
2025-00094 Total:						<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2025-00095			MURDOCK INDUSTRIAL INC		01/14/2025			
2025-00095	1	204-15-340-5-4-3360	1st QTR Materials	Open		\$250.00	\$250.00	\$0.00
2025-00095 Total:						<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00096	MONTROSE FORD			01/14/2025			
2025-00096 1	204-15-340-5-4-2350	1st QTR Vehicle Repairs	Open		\$500.00	\$500.00	\$288.65
2025-00096 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$288.65</u>
2025-00097	MERRICK ENTERPRISES			01/14/2025			
2025-00097 1	204-15-340-5-4-2350	1st QTR Vehicle Repairs	Open		\$250.00	\$250.00	\$109.14
2025-00097 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$109.14</u>
2025-00098	MATHESON TRI-GAS INC			01/14/2025			
2025-00098 1	204-15-340-5-4-2350	1st QTR Vehicle Repairs & Parts	Open		\$250.00	\$250.00	\$0.00
2025-00098 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2025-00099	MASCON EQUIP & SUPPLY CO INC			01/14/2025			
2025-00099 1	204-15-340-5-4-2350	1st QTR Equipment & Supplies	Open		\$200.00	\$200.00	\$0.00
2025-00099 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2025-00100	LOWES COMPANIES			01/14/2025			
2025-00100 1	101-13-112-5-4-2320	1st QTR Materials & Tools BCB	Open		\$750.00	\$750.00	\$0.00
2025-00100 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2025-00101	LOWES COMPANIES			01/14/2025			
2025-00101 1	101-16-410-5-4-3910	1st QTR Materials & Tools Ceme	Open		\$150.00	\$150.00	\$0.00
2025-00101 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2025-00102	LOWES COMPANIES			01/14/2025			
2025-00102 1	204-15-340-5-4-2350	1st QTR Materials & Tools Road	Open		\$750.00	\$750.00	\$0.00
2025-00102 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2025-00103	BARBERTON LAUNDRY AND CLEANING INC			01/14/2025			
2025-00103 1	101-13-112-5-3-2020	1st QTR Rotunda Mat Service	Open		\$500.00	\$500.00	\$110.45
2025-00103 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$110.45</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00104	LEPPO INC			01/14/2025			
2025-00104 1	204-15-340-5-4-2350	1st QTR Repairs & Parts	Open		\$250.00	\$250.00	\$0.00
2025-00104 Total:					\$250.00	\$250.00	\$0.00
2025-00105	LEADER MACHINERY COMPANY LLC			01/14/2025			
2025-00105 1	204-15-340-5-4-2350	1st QTR Parts and Repairs	Open		\$250.00	\$250.00	\$0.00
2025-00105 Total:					\$250.00	\$250.00	\$0.00
2025-00106	KWIK KLEEN PARTS WASHER SERV			01/14/2025			
2025-00106 1	204-15-340-5-7-6020	1st QTR Parts and Services	Open		\$150.00	\$150.00	\$0.00
2025-00106 Total:					\$150.00	\$150.00	\$0.00
2025-00107	KLEEM INC			01/14/2025			
2025-00107 1	204-15-340-5-4-3360	1st QTR Signs and Materials	Open		\$750.00	\$750.00	\$0.00
2025-00107 Total:					\$750.00	\$750.00	\$0.00
2025-00108	HISSONG KENWORTH INC			01/14/2025			
2025-00108 1	204-15-340-5-4-2350	1st QTR Vehicle Repairs	Open		\$3,000.00	\$3,000.00	\$513.55
2025-00108 Total:					\$3,000.00	\$3,000.00	\$513.55
2025-00109	JOHNNY'S AUTO & TRUCK TOWING			01/14/2025			
2025-00109 1	204-15-340-5-4-2350	1st QTR Services	Open		\$500.00	\$500.00	\$0.00
2025-00109 Total:					\$500.00	\$500.00	\$0.00
2025-00110	J.A.N. SERVICE INDUSTRIES INC			01/14/2025			
2025-00110 1	204-15-340-5-3-2170	1st QTR Cleaning Services Quar	Open		\$1,988.00	\$1,988.00	\$600.00
2025-00110 2	101-13-112-5-3-2170	1st QTR Cleaning Services Quar	Open		\$8,548.00	\$8,548.00	\$2,509.00
2025-00110 Total:					\$10,536.00	\$10,536.00	\$3,109.00
2025-00111	INDY EQUIPMENT & SUPPLY LLC			01/14/2025			
2025-00111 1	204-15-340-5-4-2350	1st QTR Repairs & Parts	Open		\$300.00	\$300.00	\$0.00
2025-00111 Total:					\$300.00	\$300.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00112	INDEPENDENCE OFFICE & BUSINESS SUPPLY CO INC			01/14/2025			
2025-00112 1	101-13-112-5-4-3010	1st QTR Paper Products and Su	Received		\$481.62	\$481.62	\$481.62
2025-00112 Total:					<u>\$481.62</u>	<u>\$481.62</u>	<u>\$481.62</u>
2025-00113	ICR ELECTRIC INC			01/14/2025			
2025-00113 1	101-13-112-5-4-2320	1st QTR Electrical Updates BCB	Open		\$1,500.00	\$1,500.00	\$0.00
2025-00113 2	204-15-340-5-3-2040	1st QTR Electrical Updates Rds	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00113 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2025-00114	HOME DEPOT			01/14/2025			
2025-00114 1	204-15-340-5-4-3910	1st QTR Tools & Supplies Rds	Open		\$250.00	\$250.00	\$0.00
2025-00114 2	101-13-112-5-4-2320	1st QTR Tools & Supplies BCB	Open		\$250.00	\$250.00	\$0.00
2025-00114 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00115	HENDERSON PRODUCTS INC.			01/14/2025			
2025-00115 1	204-15-340-5-4-2350	1st QTR Repairs & Parts	Open		\$400.00	\$400.00	\$0.00
2025-00115 Total:					<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2025-00116	HARTMAN, DONALD			01/14/2025			
2025-00116 1	204-15-340-5-3-2040	1st QTR Tree Removal Service	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00116 2	101-20-112-5-5-2840	1st QTR Tree Removal Service	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00116 Total:					<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
2025-00117	GARDINER SERVICE COMPANY, LLC			01/14/2025			
2025-00117 1	204-15-340-5-3-2040	1st QTR HVAC Rds	Open		\$837.00	\$837.00	\$0.00
2025-00117 2	101-20-112-5-5-7210	1st QTR HVAC BCB	Open		\$4,844.75	\$4,844.75	\$0.00
2025-00117 3	101-13-112-5-3-2020	1st QTR HVAC HTH	Open		\$187.00	\$187.00	\$0.00
2025-00117 4	210-14-221-5-7-2070	1st QTR HVAC Stat 2	Open		\$374.25	\$374.25	\$0.00
2025-00117 Total:					<u>\$6,243.00</u>	<u>\$6,243.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00118	GANLEY FORD INC			01/14/2025			
2025-00118 1	204-15-340-5-4-2350	1st QTR Parts & Supplies	Open		\$500.00	\$500.00	\$0.00
2025-00118 Total:					\$500.00	\$500.00	\$0.00
2025-00119	GVS SAFETY SUPPLIES INC			01/14/2025			
2025-00119 1	204-15-340-5-4-3410	1st QTR Workwear& Supplies	Open		\$250.00	\$250.00	\$0.00
2025-00119 2	204-15-340-5-7-6020	1st QTR Supplies	Open		\$250.00	\$250.00	\$0.00
2025-00119 Total:					\$500.00	\$500.00	\$0.00
2025-00120	FRONTIER TANK CENTER INC			01/14/2025			
2025-00120 1	204-15-340-5-4-2350	1st QTR Vehicle Repairs	Open		\$250.00	\$250.00	\$0.00
2025-00120 Total:					\$250.00	\$250.00	\$0.00
2025-00121	FOREST CITY TREE PROTECTION CO			01/14/2025			
2025-00121 1	101-13-112-5-3-2020	Annual Norway Spruce Tree Car	Received		\$536.98	\$536.98	\$536.98
2025-00121 Total:					\$536.98	\$536.98	\$536.98
2025-00122	FLESHER SAND & GRAVEL			01/14/2025			
2025-00122 1	204-15-340-5-4-3360	1st QTR Materials Rds	Open		\$500.00	\$500.00	\$0.00
2025-00122 2	101-20-112-5-5-2840	1st QTR Materials BCB	Open		\$250.00	\$250.00	\$0.00
2025-00122 3	101-20-410-5-5-2840	1st QTR Materials HTH	Open		\$150.00	\$150.00	\$0.00
2025-00122 Total:					\$900.00	\$900.00	\$0.00
2025-00123	FASTENAL COMPANY			01/14/2025			
2025-00123 1	204-15-340-5-4-2350	Parts & Repairs	Open		\$500.00	\$500.00	\$0.00
2025-00123 Total:					\$500.00	\$500.00	\$0.00
2025-00124	FALLSWAY EQUIPMENT CO INC			01/14/2025			
2025-00124 1	204-15-340-5-4-2350	1st QTR Parts & Supplies	Open		\$750.00	\$750.00	\$0.00
2025-00124 Total:					\$750.00	\$750.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00125	EXIT 11 TRUCK TIRE SERVICE			01/14/2025			
2025-00125 1	204-15-340-5-4-2350	1st QTR Parts & Repairs	Open		\$500.00	\$500.00	\$0.00
2025-00125 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00126	ENBRIDGE GAS OHIO			01/14/2025			
2025-00126 1	204-15-340-5-4-2550	Gas Services Rds and Ira	Open		\$2,500.00	\$2,500.00	\$0.00
2025-00126 2	101-18-112-5-4-2550	Gas Services HTH 1241 N. Clev	Open		\$750.00	\$750.00	\$0.00
2025-00126 3	101-13-112-5-4-2550	Gas Services BCB W. Bath	Open		\$3,500.00	\$3,500.00	\$0.00
2025-00126 4	101-13-112-5-4-2340	Gas Services BNP	Open		\$750.00	\$750.00	\$0.00
2025-00126 Total:					<u>\$7,500.00</u>	<u>\$7,500.00</u>	<u>\$0.00</u>
2025-00127	EDWARDS SYSTEMS DISTRIBUTOR			01/14/2025			
2025-00127 1	101-13-112-5-3-2020	1st QTR Fire Alarm Repairs BCB	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00127 2	204-15-340-5-3-2070	1st QTR Fire Alarm Repairs Rds	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00127 3	101-13-112-5-3-2020	Yearly Mtc Agreement	Received		\$1,350.00	\$1,350.00	\$1,350.00
2025-00127 Total:					<u>\$3,350.00</u>	<u>\$3,350.00</u>	<u>\$1,350.00</u>
2025-00128	WOOD INVESTMENT PROPERTY LLC			01/14/2025			
2025-00128 1	204-15-340-5-3-2040	1st QTR Repairs & Services Rds	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00128 2	101-20-112-5-5-2330	1st QTR Repairs & Services HT	Open		\$400.00	\$400.00	\$0.00
2025-00128 3	101-13-112-5-4-2320	1st QTR Repairs & Services BC	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00128 4	101-13-112-5-4-2340	1st QTR Repairs & Services BN	Open		\$500.00	\$500.00	\$0.00
2025-00128 Total:					<u>\$2,900.00</u>	<u>\$2,900.00</u>	<u>\$0.00</u>
2025-00129	D & R SUPPLY			01/14/2025			
2025-00129 1	204-15-340-5-4-3360	1st QTR Materials	Open		\$500.00	\$500.00	\$0.00
2025-00129 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00130	CUYAHOGA LANDMARK INC			01/14/2025			
2025-00130 1	204-15-340-5-4-2350	1st QTR Supplies and Parts	Open		\$500.00	\$500.00	\$264.25
2025-00130 Total:					\$500.00	\$500.00	\$264.25
2025-00131	WELSH, WILBUR J.			01/14/2025			
2025-00131 1	204-15-340-5-4-2080	1st QTR Rental Equipment Rds	Open		\$750.00	\$750.00	\$0.00
2025-00131 3	101-13-112-5-7-2080	1st QTR Rental Equipment BCB	Open		\$500.00	\$500.00	\$0.00
2025-00131 4	101-20-410-5-5-2860	1st QTR Rental Equipment Cem	Open		\$750.00	\$750.00	\$0.00
2025-00131 Total:					\$2,000.00	\$2,000.00	\$0.00
2025-00132	COPLEY FEED & SUPPLY CO INC			01/14/2025			
2025-00132 1	204-15-340-5-4-3360	1st QTR Materials	Open		\$750.00	\$750.00	\$0.00
2025-00132 Total:					\$750.00	\$750.00	\$0.00
2025-00133	CINTAS CORPORATION NO 2			01/14/2025			
2025-00133 1	204-15-340-5-4-3410	1st QTR Uniforms	Open		\$1,400.00	\$1,400.00	\$883.07
2025-00133 2	204-15-340-5-4-3010	1st QTR Rugs and Rags	Open		\$400.00	\$400.00	\$129.19
2025-00133 3	212-18-510-5-4-3410	1st QTR Uniforms Parks	Open		\$300.00	\$300.00	\$115.70
2025-00133 Total:					\$2,100.00	\$2,100.00	\$1,127.96
2025-00134	CHARTER COMMUNICATION - INTERNET			01/14/2025			
2025-00134 1	101-13-112-5-4-2620	1st QTR Monthly Services for Ira	Open		\$300.00	\$300.00	\$0.00
2025-00134 Total:					\$300.00	\$300.00	\$0.00
2025-00135	BOBCAT COMPANY			01/14/2025			
2025-00135 1	204-15-340-5-4-2350	1st QTR Repairs	Open		\$500.00	\$500.00	\$0.00
2025-00135 Total:					\$500.00	\$500.00	\$0.00
2025-00136	BERES, KAREN			01/14/2025			
2025-00136 1	101-16-410-5-4-3910	1st QTR Cemetery Sexton Milea	Open		\$150.00	\$150.00	\$0.00
2025-00136 Total:					\$150.00	\$150.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00137	HIGH ENERGY ASSOC LLC			01/14/2025			
2025-00137 1	204-15-340-5-7-6020	1st QTR Supplies Rds	Open		\$250.00	\$250.00	\$0.00
2025-00137 2	101-13-112-5-4-2320	1st QTR Supplies BCB	Open		\$250.00	\$250.00	\$0.00
2025-00137 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00138	BATH TRACTOR			01/14/2025			
2025-00138 1	204-15-340-5-7-6020	1st QTR Parts & Repairs	Open		\$350.00	\$350.00	\$0.00
2025-00138 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2025-00139	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS			01/14/2025			
2025-00139 1	204-15-340-5-7-6020	1st QTR Parts & Supplies	Open		\$500.00	\$500.00	\$0.00
2025-00139 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00140	AMERICAN WINDOW CLEANING			01/14/2025			
2025-00140 1	101-13-112-5-3-2020	1st QTR Window Cleaning	Open		\$750.00	\$750.00	\$0.00
2025-00140 Total:					<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2025-00141	AMAZON CAPITAL SERVICES			01/14/2025			
2025-00141 1	204-15-340-5-4-3910	1st QTR Parts & Supplies Rds	Open		\$500.00	\$500.00	\$112.76
2025-00141 2	101-13-112-5-4-3910	1st QTR Parts & Supplies BCB	Open		\$500.00	\$500.00	\$50.89
2025-00141 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$163.65</u>
2025-00142	AKRON TRACTOR & EQUIPMENT			01/14/2025			
2025-00142 1	204-15-340-5-4-2350	1st QTR Parts & Repairs	Open		\$500.00	\$500.00	\$0.00
2025-00142 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00143	AKRON PUBLIC UTILITIES BUREAU			01/14/2025			
2025-00143 1	204-15-340-5-4-2850	1st QTR Sewer Fees RDS	Open		\$400.00	\$400.00	\$0.00
2025-00143 2	101-13-112-5-4-2850	1st QTR Sewer Fees BCB	Open		\$400.00	\$400.00	\$0.00
2025-00143 Total:					<u>\$800.00</u>	<u>\$800.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00144	AKRON INDUSTRIAL MOTOR REPAIR			01/14/2025			
2025-00144 1	101-13-112-5-4-2320	1st QTR Repairs & Parts	Open		\$250.00	\$250.00	\$0.00
2025-00144 Total:					\$250.00	\$250.00	\$0.00
2025-00145	ECO-MAXX FLUID RESOURCES LLC			01/14/2025			
2025-00145 1	204-15-340-5-7-6020	1st QTR Waste Oil Disposal	Open		\$110.00	\$110.00	\$0.00
2025-00145 Total:					\$110.00	\$110.00	\$0.00
2025-00146	AKRON BEARING COMPANY			01/14/2025			
2025-00146 1	204-15-340-5-4-2350	1st QTR Repairs and Services	Open		\$50.00	\$50.00	\$0.00
2025-00146 Total:					\$50.00	\$50.00	\$0.00
2025-00147	ACCURATE AUTO GLASS			01/14/2025			
2025-00147 1	204-15-340-5-4-2350	1st QTR Vehicle Repairs	Open		\$250.00	\$250.00	\$0.00
2025-00147 Total:					\$250.00	\$250.00	\$0.00
2025-00148	ASAP DOOR COMPANY			01/14/2025			
2025-00148 1	204-15-340-5-4-2320	1st QTR Repairs Rds	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00148 2	101-13-112-5-4-2320	1st QTR Repairs BCB	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00148 Total:					\$2,000.00	\$2,000.00	\$0.00
2025-00149	1000BULBS.COM			01/14/2025			
2025-00149 1	101-20-112-5-5-7210	1st QTR Parts & Supplies BCB	Open		\$500.00	\$500.00	\$0.00
2025-00149 2	204-15-340-5-4-2320	1st QTR Parts & Supplies RDS	Open		\$500.00	\$500.00	\$0.00
2025-00149 Total:					\$1,000.00	\$1,000.00	\$0.00
2025-00150	SUMMIT PAINT CENTERS INC			01/14/2025			
2025-00150 1	212-18-510-5-4-3910	1st QTR Paint & Paint Supplies	Open		\$400.00	\$400.00	\$0.00
2025-00150 Total:					\$400.00	\$400.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00151	GENUINE PARTS COMPANY INC			01/14/2025			
2025-00151 1	212-18-510-5-4-2350	1st QTR Repairs & Parts	Open		\$500.00	\$500.00	\$0.00
2025-00151 Total:					\$500.00	\$500.00	\$0.00
2025-00152	HARDMAN, MARK			01/14/2025			
2025-00152 1	101-13-112-5-4-2320	Interior Painting- Dispatch/PD Tr	Open		\$1,090.00	\$1,090.00	\$0.00
2025-00152 Total:					\$1,090.00	\$1,090.00	\$0.00
2025-00153	TM & L ENTERPRISES LLC			01/14/2025			
2025-00153 1	101-13-112-5-4-2340	Water Services	Open		\$750.00	\$750.00	\$0.00
2025-00153 Total:					\$750.00	\$750.00	\$0.00
2025-00154	TM & L ENTERPRISES LLC			01/14/2025			
2025-00154 1	101-13-112-5-3-2020	1st QTR H2O Treatment	Open		\$5,000.00	\$5,000.00	\$0.00
2025-00154 Total:					\$5,000.00	\$5,000.00	\$0.00
2025-00155	HUNTINGTON MASTERCARD			01/14/2025			
2025-00155 1	212-18-510-5-4-3910	Misc Supplies and Materials for	Open		\$250.00	\$250.00	\$0.00
2025-00155 Total:					\$250.00	\$250.00	\$0.00
2025-00156	RUMPKE OF NORTHERN OHIO INC			01/14/2025			
2025-00156 1	212-18-510-5-3-2020	Trash Services for U of A Field S	Open		\$500.00	\$500.00	\$0.00
2025-00156 Total:					\$500.00	\$500.00	\$0.00
2025-00157	AKRON TRACTOR & EQUIPMENT			01/14/2025			
2025-00157 1	212-18-510-5-4-3120	1st QTR Parts & Supplies	Open		\$400.00	\$400.00	\$10.56
2025-00157 Total:					\$400.00	\$400.00	\$10.56
2025-00158	AMAZON CAPITAL SERVICES			01/14/2025			
2025-00158 1	212-18-510-5-7-6020	1st QTR Parts & Supplies	Open		\$500.00	\$500.00	\$43.88
2025-00158 Total:					\$500.00	\$500.00	\$43.88

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00159	BATH TRACTOR			01/14/2025			
2025-00159 1	212-18-510-5-4-3120	1st QTR Parts & Repairs	Open		\$500.00	\$500.00	\$334.33
2025-00159 Total:					\$500.00	\$500.00	\$334.33
2025-00160	CARGILL INC			01/14/2025			
2025-00160 1	212-18-510-5-4-2400	1st QTR Bulk Salt	Open		\$1,500.00	\$1,500.00	\$0.00
2025-00160 Total:					\$1,500.00	\$1,500.00	\$0.00
2025-00161	COPLEY FEED & SUPPLY CO INC			01/14/2025			
2025-00161 1	212-18-510-5-4-3910	1st QTR Supplies	Open		\$300.00	\$300.00	\$0.00
2025-00161 Total:					\$300.00	\$300.00	\$0.00
2025-00162	WELSH, WILBUR J.			01/14/2025			
2025-00162 1	212-18-510-5-4-2080	1st QTR Tool Rental	Open		\$500.00	\$500.00	\$0.00
2025-00162 Total:					\$500.00	\$500.00	\$0.00
2025-00163	WOOD INVESTMENT PROPERTY LLC			01/14/2025			
2025-00163 1	212-18-510-5-4-2850	1st QTR Parts & Supplies	Open		\$750.00	\$750.00	\$0.00
2025-00163 Total:					\$750.00	\$750.00	\$0.00
2025-00164	EXIT 11 TRUCK TIRE SERVICE			01/14/2025			
2025-00164 1	212-18-510-5-4-2350	1st QTR Parts & Repairs	Open		\$250.00	\$250.00	\$0.00
2025-00164 Total:					\$250.00	\$250.00	\$0.00
2025-00165	FLESHER SAND & GRAVEL			01/14/2025			
2025-00165 1	212-18-510-5-4-2400	1st QTR Aggregate	Open		\$500.00	\$500.00	\$0.00
2025-00165 Total:					\$500.00	\$500.00	\$0.00
2025-00166	GANLEY FORD INC			01/14/2025			
2025-00166 1	212-18-510-5-4-2350	1st QTR Parts	Open		\$500.00	\$500.00	\$0.00
2025-00166 Total:					\$500.00	\$500.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00167	HARTMAN, DONALD			01/14/2025			
2025-00167 1	212-20-510-5-5-2840	1st QTR Tree Removal	Open		\$750.00	\$750.00	\$0.00
2025-00167 2	101-13-112-5-4-2340	1st QTR Tree Removal	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00167 Total:					<u>\$1,750.00</u>	<u>\$1,750.00</u>	<u>\$0.00</u>
2025-00168	HOME DEPOT			01/14/2025			
2025-00168 1	212-18-510-5-4-3910	1st QTR Park Materials	Open		\$500.00	\$500.00	\$0.00
2025-00168 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00169	ICR ELECTRIC INC			01/14/2025			
2025-00169 1	212-20-510-5-5-2840	1st QTR Electrical Updates	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00169 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2025-00170	LOWES COMPANIES			01/14/2025			
2025-00170 1	101-13-112-5-4-2340	1st QTR Rental Propery Supplies	Open		\$500.00	\$500.00	\$0.00
2025-00170 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00171	LOWES COMPANIES			01/14/2025			
2025-00171 1	212-18-510-5-4-3910	1st QTR Materials & Supplies	Open		\$500.00	\$500.00	\$0.00
2025-00171 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00172	MONTROSE FORD			01/14/2025			
2025-00172 1	212-18-510-5-4-2350	1st QTR Parts & Repairs	Open		\$500.00	\$500.00	\$0.00
2025-00172 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00173	OLIGER SEED COMPANY			01/14/2025			
2025-00173 1	212-20-510-5-5-2840	1st QTR Park Materials	Open		\$500.00	\$500.00	\$0.00
2025-00173 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2025-00174	SUNDANCE SYSTEMS INC			01/14/2025			
2025-00174 1	209-20-210-5-5-6040	Records online annual fee.	Received		\$600.00	\$600.00	\$600.00
2025-00174 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$600.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00175		HUNTINGTON MASTERCARD		01/14/2025			
2025-00175 1	212-18-510-5-4-2400	1st QTR Misc Supplies Sams Clu Open			\$400.00	\$400.00	\$0.00
2025-00175 Total:					\$400.00	\$400.00	\$0.00
2025-00176		SHELLY MATERIALS INC		01/14/2025			
2025-00176 1	212-18-510-5-4-2400	1st QTR Materials	Open		\$350.00	\$350.00	\$0.00
2025-00176 Total:					\$350.00	\$350.00	\$0.00
2025-00177		STUVER SPRING CO		01/14/2025			
2025-00177 1	212-18-510-5-4-3120	1st QTR Parts & Repairs	Open		\$250.00	\$250.00	\$0.00
2025-00177 Total:					\$250.00	\$250.00	\$0.00
2025-00178		TERRY LUMBER		01/14/2025			
2025-00178 1	212-20-510-5-5-2840	1st Lumber Supply	Open		\$500.00	\$500.00	\$0.00
2025-00178 Total:					\$500.00	\$500.00	\$0.00
2025-00179		ROBINSON, SCOTT		01/14/2025			
2025-00179 1	212-18-510-5-7-6020	Nuisance Trapping	Received		\$100.00	\$100.00	\$100.00
2025-00179 Total:					\$100.00	\$100.00	\$100.00
2025-00180		HUNTINGTON MASTERCARD		01/14/2025			
2025-00180 1	204-15-340-5-7-4210	TR 25-PK01 OPRA Conference	Open		\$605.00	\$605.00	\$0.00
2025-00180 Total:					\$605.00	\$605.00	\$0.00
2025-00181		SMYTH'S AWARDS & GIFTS		01/14/2025			
2025-00181 1	209-14-210-5-7-6020	Retirement plaques for PD.	Open		\$225.00	\$225.00	\$0.00
2025-00181 Total:					\$225.00	\$225.00	\$0.00
2025-00182		HUNTINGTON MASTERCARD		01/14/2025			
2025-00182 1	204-15-340-5-7-4210	TR#25-PK01 OPRA Conference	Open		\$615.94	\$615.94	\$0.00
2025-00182 Total:					\$615.94	\$615.94	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00183		MISC DE-ICING MATERIALS		01/14/2025			
2025-00183 1	204-15-340-5-4-3370	Bulk Salt & De-icing Materials	Open		\$50,000.00	\$50,000.00	\$0.00
2025-00183	Total:				<u>\$50,000.00</u>	<u>\$50,000.00</u>	<u>\$0.00</u>
2025-00184		BOOT BARN INC.		01/14/2025			
2025-00184 1	212-18-510-5-4-3410	Boot Reimbursement - Evan Osb	Open		\$400.00	\$400.00	\$0.00
2025-00184	Total:				<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2025-00185		BROGAN, RICHARD		01/14/2025			
2025-00185 1	204-15-340-5-4-3410	Boot Reimbursment- Ricky Brog	Open		\$400.00	\$400.00	\$0.00
2025-00185	Total:				<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2025-00186		BOOT BARN INC.		01/14/2025			
2025-00186 1	212-18-510-5-4-3410	Boot Reimbursement - Jeff Franc	Open		\$400.00	\$400.00	\$0.00
2025-00186	Total:				<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2025-00187		HUNTINGTON MASTERCARD		01/14/2025			
2025-00187 1	101-13-111-5-7-6050	REFRESHMENTS FOR QUART	Open		\$100.00	\$100.00	\$0.00
2025-00187	Total:				<u>\$100.00</u>	<u>\$100.00</u>	<u>\$0.00</u>
2025-00188		VISION GRAPHICS & PRINTING		01/14/2025			
2025-00188 1	209-14-210-5-7-6020	Printing for PD and Dispatch/busi	Open		\$670.00	\$670.00	\$196.00
2025-00188	Total:				<u>\$670.00</u>	<u>\$670.00</u>	<u>\$196.00</u>
2025-00189		HUNTINGTON MASTERCARD		01/14/2025			
2025-00189 1	209-14-210-5-4-3610	Office supplies for PD and Dispat	Open		\$200.00	\$200.00	\$0.00
2025-00189	Total:				<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2025-00190		STAPLES BUSINESS ADVANTAGE		01/14/2025			
2025-00190 1	209-14-210-5-4-3610	Office supplies for PD and Dispat	Open		\$500.00	\$500.00	\$126.54
2025-00190	Total:				<u>\$500.00</u>	<u>\$500.00</u>	<u>\$126.54</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00191	AMAZON CAPITAL SERVICES			01/14/2025			
2025-00191 1	209-14-210-5-4-3610	Office supplies for PD and Dispat	Open		\$700.00	\$700.00	\$64.81
2025-00191 Total:					\$700.00	\$700.00	\$64.81
2025-00192	OHIO STATE HIGHWAY PATROL			01/14/2025			
2025-00192 1	209-20-210-5-5-6040	Monthly LEADS access fee	Open		\$1,800.00	\$1,800.00	\$0.00
2025-00192 Total:					\$1,800.00	\$1,800.00	\$0.00
2025-00193	HUNTINGTON MASTERCARD			01/14/2025			
2025-00193 1	209-20-210-5-5-6040	Laptop/iPad and accessories for	Open		\$1,648.00	\$1,648.00	\$0.00
2025-00193 Total:					\$1,648.00	\$1,648.00	\$0.00
2025-00194	HUNTINGTON MASTERCARD			01/14/2025			
2025-00194 1	209-14-210-5-7-4210	Training materials and supplies f	Open		\$375.00	\$375.00	\$0.00
2025-00194 Total:					\$375.00	\$375.00	\$0.00
2025-00195	CAMPBELL, STACIE			01/14/2025			
2025-00195 1	209-14-210-5-7-6650	Reimbursement for court parking	Received		\$6.00	\$6.00	\$6.00
2025-00195 Total:					\$6.00	\$6.00	\$6.00
2025-00196	AMAZON CAPITAL SERVICES			01/14/2025			
2025-00196 1	209-14-210-5-7-6020	Miscellaneous supplies for PD an	Open		\$500.00	\$500.00	\$0.00
2025-00196 Total:					\$500.00	\$500.00	\$0.00
2025-00197	HUNTINGTON MASTERCARD			01/14/2025			
2025-00197 1	209-14-210-5-7-6020	Supplies for PD and/or Dispatch	Open		\$350.00	\$350.00	\$0.00
2025-00197 Total:					\$350.00	\$350.00	\$0.00
2025-00198	HUNTINGTON MASTERCARD			01/14/2025			
2025-00198 1	209-14-210-5-7-6020	FEDEX shipping fees.	Open		\$100.00	\$100.00	\$0.00
2025-00198 Total:					\$100.00	\$100.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00199	GUTH LABORATORY			01/14/2025			
2025-00199 1	209-14-210-5-7-6020	BAC supplies.	Open		\$200.00	\$200.00	\$0.00
2025-00199 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2025-00200	TREASURER STATE OF OHIO			01/14/2025			
2025-00200 1	209-14-210-5-7-6020	Fingerprinting WebCheck fees.	Open		\$236.25	\$236.25	\$0.00
2025-00200 Total:					<u>\$236.25</u>	<u>\$236.25</u>	<u>\$0.00</u>
2025-00201	HUNTINGTON MASTERCARD			01/14/2025			
2025-00201 1	209-14-210-5-7-4210	Basic Detective Investigations -	Open		\$350.00	\$350.00	\$0.00
2025-00201 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2025-00202	HUNTINGTON MASTERCARD			01/14/2025			
2025-00202 1	209-14-210-5-7-4210	Basic Detective Investigations Tr	Open		\$350.00	\$350.00	\$0.00
2025-00202 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
2025-00203	HUNTINGTON MASTERCARD			01/14/2025			
2025-00203 1	209-14-210-5-7-4210	Criminal Investigations Training -	Open		\$2,150.00	\$2,150.00	\$0.00
2025-00203 Total:					<u>\$2,150.00</u>	<u>\$2,150.00</u>	<u>\$0.00</u>
2025-00204	FBI-LEEDA			01/14/2025			
2025-00204 1	209-14-210-5-7-4210	Executive Leadership Training -	Open		\$795.00	\$795.00	\$0.00
2025-00204 Total:					<u>\$795.00</u>	<u>\$795.00</u>	<u>\$0.00</u>
2025-00205	FBI-LEEDA			01/14/2025			
2025-00205 1	209-14-210-5-7-4210	Annual membership renewal - Si	Open		\$50.00	\$50.00	\$0.00
2025-00205 Total:					<u>\$50.00</u>	<u>\$50.00</u>	<u>\$0.00</u>
2025-00206	OHIO ASSOC OF CHIEFS OF POLICE			01/14/2025			
2025-00206 1	209-14-210-5-7-4210	Annual membership - Sinopoli	Open		\$245.00	\$245.00	\$0.00
2025-00206 Total:					<u>\$245.00</u>	<u>\$245.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00207		SUMMIT COUNTY POLICE CHIEFS		01/14/2025			
2025-00207 1	209-14-210-5-7-4210	Annual membership - Brown	Received		\$75.00	\$75.00	\$75.00
2025-00207 Total:					\$75.00	\$75.00	\$75.00
2025-00208		SUMMIT COUNTY POLICE CHIEFS		01/14/2025			
2025-00208 1	209-14-210-5-7-4210	Annual membership - Sinopoli	Received		\$100.00	\$100.00	\$100.00
2025-00208 Total:					\$100.00	\$100.00	\$100.00
2025-00209		INTL ASSOC OF CHIEFS OF POLICE		01/14/2025			
2025-00209 1	209-14-210-5-7-4210	Annual membership - Sinopoli	Received		\$220.00	\$220.00	\$220.00
2025-00209 Total:					\$220.00	\$220.00	\$220.00
2025-00210		LICKING/KNOX GOODWILL INDUSTRIES INC		01/14/2025			
2025-00210 1	209-14-210-5-7-3740	OVI kits.	Open		\$300.00	\$300.00	\$0.00
2025-00210 Total:					\$300.00	\$300.00	\$0.00
2025-00211		HUNTINGTON MASTERCARD		01/14/2025			
2025-00211 1	209-14-210-5-7-3740	OVI shipping fees to OSHP Crim	Open		\$200.00	\$200.00	\$0.00
2025-00211 Total:					\$200.00	\$200.00	\$0.00
2025-00212		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00212 1	209-14-210-5-4-3420	Uniform allowance Dispatch - Ts	Open		\$700.00	\$700.00	\$0.00
2025-00212 Total:					\$700.00	\$700.00	\$0.00
2025-00213		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00213 1	209-14-210-5-4-3420	Uniform allowance Dispatch - Pr	Open		\$700.00	\$700.00	\$0.00
2025-00213 Total:					\$700.00	\$700.00	\$0.00
2025-00214		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00214 1	209-14-210-5-4-3420	Uniform allowance Dispatch - Em	Open		\$700.00	\$700.00	\$0.00
2025-00214 Total:					\$700.00	\$700.00	\$0.00

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Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00215		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00215 1	209-14-210-5-4-3420	Uniform allowance Dispatch - Bol	Open		\$700.00	\$700.00	\$0.00
2025-00215 Total:					<u>\$700.00</u>	<u>\$700.00</u>	<u>\$0.00</u>
2025-00216		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00216 1	209-14-210-5-4-3420	Uniform allowance - Young	Open		\$300.00	\$300.00	\$0.00
2025-00216 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2025-00217		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00217 1	209-14-210-5-4-3420	Uniform allowance - Watson	Open		\$1,150.00	\$1,150.00	\$177.99
2025-00217 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$177.99</u>
2025-00218		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00218 1	209-14-210-5-4-3420	Uniform allowance - VanFossen	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00218 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00219		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00219 1	209-14-210-5-4-3420	Uniform allowance - South	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00219 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00220		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00220 1	209-14-210-5-4-3420	Uniform allowance - Shaffer	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00220 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00221		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00221 1	209-14-210-5-4-3420	Uniform allowance - Pemberton	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00221 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00222		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00222 1	209-14-210-5-4-3420	Uniform allowance - Reilly	Open		\$300.00	\$300.00	\$0.00
2025-00222 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00223		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00223 1	209-14-210-5-4-3420	Uniform allowance - Oubre	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00223 Total:					\$1,150.00	\$1,150.00	\$0.00
2025-00224		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00224 1	209-14-210-5-4-3420	Uniform allowance - Moats	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00224 Total:					\$1,150.00	\$1,150.00	\$0.00
2025-00225		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00225 1	209-14-210-5-4-3420	Uniform allowance - Mihalik	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00225 Total:					\$1,150.00	\$1,150.00	\$0.00
2025-00226		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00226 1	209-14-210-5-4-3420	Uniform allowance - Lilly	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00226 Total:					\$1,150.00	\$1,150.00	\$0.00
2025-00227		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00227 1	209-14-210-5-4-3420	Uniform allowance - Krager	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00227 Total:					\$1,150.00	\$1,150.00	\$0.00
2025-00228		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00228 1	209-14-210-5-4-3420	Uniform allowance - Knauer	Open		\$1,150.00	\$1,150.00	\$318.98
2025-00228 Total:					\$1,150.00	\$1,150.00	\$318.98
2025-00229		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00229 1	209-14-210-5-4-3420	Uniform allowance - Klein	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00229 Total:					\$1,150.00	\$1,150.00	\$0.00
2025-00230		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00230 1	209-14-210-5-4-3420	Uniform allowance - Griffith	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00230 Total:					\$1,150.00	\$1,150.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00231		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00231 1	209-14-210-5-4-3420	Uniform allowance - Gabel	Closed		\$0.00	\$300.00	\$0.00 *
2025-00231 Total:					<u>\$0.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2025-00232		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00232 1	209-14-210-5-4-3420	Uniform allowance - Falconer	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00232 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00233		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00233 1	209-14-210-5-4-3420	Uniform allowance - Deep	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00233 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00234		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00234 1	209-14-210-5-4-3420	Uniform allowance - Chapman	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00234 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00235		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00235 1	209-14-210-5-4-3420	Uniform allowance - Campbell	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00235 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00236		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00236 1	209-14-210-5-4-3420	Uniform allowance - Alexander	Open		\$1,150.00	\$1,150.00	\$0.00
2025-00236 Total:					<u>\$1,150.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>
2025-00237		BLANKET UNIFORM ALLOWANCE VENDOR		01/14/2025			
2025-00237 1	209-14-210-5-4-3410	Uniform allowance - Sinopoli	Open		\$700.00	\$700.00	\$0.00
2025-00237 Total:					<u>\$700.00</u>	<u>\$700.00</u>	<u>\$0.00</u>
2025-00238		GALLS INC		01/14/2025			
2025-00238 1	209-14-210-5-4-3410	Uniform purchase for PD	Received		\$61.38	\$61.38	\$61.38
2025-00238 Total:					<u>\$61.38</u>	<u>\$61.38</u>	<u>\$61.38</u>

Encumbrance Detail by Purchase Order Number

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PO Number	-Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00239		HEIDI'S TOWING			01/14/2025			
2025-00239	1	209-14-210-5-4-2350	Towing PD vehicles.	Open		\$200.00	\$200.00	\$0.00
2025-00239 Total:						\$200.00	\$200.00	\$0.00
2025-00240		THE SOURCE INDUSTRIES			01/14/2025			
2025-00240	1	209-14-210-5-4-2350	PD tires and repair.	Open		\$1,250.00	\$1,250.00	\$0.00
2025-00240 Total:						\$1,250.00	\$1,250.00	\$0.00
2025-00241		MONTROSE FORD			01/14/2025			
2025-00241	1	209-14-210-5-4-2350	PD vehicle maintenance and rep	Open		\$6,000.00	\$6,000.00	\$1,394.17
2025-00241 Total:						\$6,000.00	\$6,000.00	\$1,394.17
2025-00242		EQUIFAX INFORMATION SERVICES			01/14/2025			
2025-00242	1	209-14-210-5-4-1660	Credit checks on PD and Dispatc	Open		\$300.00	\$300.00	\$35.00
2025-00242 Total:						\$300.00	\$300.00	\$35.00
2025-00243		WESTERN RESERVE PSYCHOLOGICAL ASSOC INC			01/14/2025			
2025-00243	1	209-14-210-5-4-1660	Pre-employment psychological a	Open		\$1,500.00	\$1,500.00	\$0.00
2025-00243 Total:						\$1,500.00	\$1,500.00	\$0.00
2025-00244		POLY TECH ASSOC INC			01/14/2025			
2025-00244	1	209-14-210-5-4-1660	Pre-employment polygraph for P	Open		\$730.00	\$730.00	\$0.00
2025-00244 Total:						\$730.00	\$730.00	\$0.00
2025-00245		PEOPLE CHECK LLC			01/14/2025			
2025-00245	1	209-14-210-5-4-1660	Pre-employment drug screen for	Open		\$250.00	\$250.00	\$0.00
2025-00245 Total:						\$250.00	\$250.00	\$0.00
2025-00246		ASAP DOOR COMPANY			01/14/2025			
2025-00246	1	210-14-221-5-4-2400	Sta 2 - Jan 2, 2025 Door Repair	Received		\$159.00	\$159.00	\$159.00
2025-00246 Total:						\$159.00	\$159.00	\$159.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00247	CLEMANS, NELSON & ASSOC INC			01/14/2025			
2025-00247 1	101-13-111-5-4-2110	Legal Fees- IAFF Negotiations	Open		\$3,000.00	\$3,000.00	\$300.00
2025-00247 Total:					\$3,000.00	\$3,000.00	\$300.00
2025-00248	WICHERT INSURANCE SERVICES INC			01/14/2025			
2025-00248 1	101-13-111-5-4-2810	2025 renewal Drone coverage	Received		\$4,582.81	\$4,582.81	\$4,582.81
2025-00248 Total:					\$4,582.81	\$4,582.81	\$4,582.81
2025-00249	HUNTINGTON MASTERCARD			01/14/2025			
2025-00249 1	210-14-220-5-7-4210	Protocol 41 Training / Crystal Pra	Open		\$200.00	\$200.00	\$0.00
2025-00249 Total:					\$200.00	\$200.00	\$0.00
2025-00250	HUNTINGTON MASTERCARD			01/14/2025			
2025-00250 1	210-14-220-5-7-4210	Priority Dispatch Online EMD cla	Open		\$425.00	\$425.00	\$0.00
2025-00250 Total:					\$425.00	\$425.00	\$0.00
2025-00251	HUNTINGTON MASTERCARD			01/14/2025			
2025-00251 1	210-14-220-5-7-4210	Book For Fire Instructor Class /	Open		\$110.00	\$110.00	\$0.00
2025-00251 Total:					\$110.00	\$110.00	\$0.00
2025-00252	UNIVERSITY OF AKRON			01/14/2025			
2025-00252 1	210-14-220-5-7-4210	Fire Instructor Class - Michael Jo	Open		\$700.00	\$700.00	\$0.00
2025-00252 Total:					\$700.00	\$700.00	\$0.00
2025-00253	HUNTINGTON MASTERCARD			01/23/2025			
2025-00253 1	204-20-340-5-5-7130	Roads Equipment & Parts	Open		\$500.00	\$500.00	\$0.00
2025-00253 Total:					\$500.00	\$500.00	\$0.00
2025-00254	WESTERN RESERVE PSYCHOLOGICAL ASSOC INC			01/23/2025			
2025-00254 1	101-13-111-5-7-6020	Psych Testing Parks Administrat	Open		\$800.00	\$800.00	\$0.00
2025-00254 Total:					\$800.00	\$800.00	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00255	PEOPLE CHECK LLC			01/23/2025			
2025-00255 1	101-13-111-5-7-6020	Drug Test parks Administrator	Open		\$80.00	\$80.00	\$0.00
2025-00255 Total:					\$80.00	\$80.00	\$0.00
2025-00256	POLY TECH ASSOC INC			01/23/2025			
2025-00256 1	101-13-111-5-7-6020	Polygraph- Parks Administrator	Open		\$400.00	\$400.00	\$0.00
2025-00256 Total:					\$400.00	\$400.00	\$0.00
2025-00257	EQUIFAX INFORMATION SERVICES			01/23/2025			
2025-00257 1	101-13-111-5-7-6020	Equifax- Background Park Admin	Open		\$65.00	\$65.00	\$0.00
2025-00257 Total:					\$65.00	\$65.00	\$0.00
2025-00258	TREASURER STATE OF OHIO			01/23/2025			
2025-00258 1	101-13-111-5-7-6020	Ohio BCI/FBI Background Check	Open		\$100.00	\$100.00	\$0.00
2025-00258 Total:					\$100.00	\$100.00	\$0.00
2025-00259	HALL PUBLIC SAFETY CO			01/23/2025			
2025-00259 1	209-14-210-5-7-6020	Annual radar calibration - PD veh	Open		\$680.00	\$680.00	\$0.00
2025-00259 Total:					\$680.00	\$680.00	\$0.00
2025-00260	BLANKET UNIFORM ALLOWANCE VENDOR			01/23/2025			
2025-00260 1	209-14-210-5-4-3410	Uniform allowance - Brown	Open		\$700.00	\$700.00	\$0.00
2025-00260 Total:					\$700.00	\$700.00	\$0.00
2025-00261	VANDEVERE INC			01/23/2025			
2025-00261 1	209-14-210-5-4-2350	PD Car 10 repairs.	Open		\$2,000.00	\$2,000.00	\$0.00
2025-00261 Total:					\$2,000.00	\$2,000.00	\$0.00
2025-00262	HUNTINGTON MASTERCARD			01/23/2025			
2025-00262 1	204-15-340-5-7-6020	JJ Keller Labor Law Posters	Open		\$58.53	\$58.53	\$0.00
2025-00262 Total:					\$58.53	\$58.53	\$0.00

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00263	SUMMIT EDUCATIONAL SERVICE CENTER			01/23/2025			
2025-00263 1	101-13-111-5-7-4210	WOMEN'S LEADERSHIP MEETI	Open		\$35.00	\$35.00	\$0.00
2025-00263 Total:					<u>\$35.00</u>	<u>\$35.00</u>	<u>\$0.00</u>
2025-00264	GENUINE PARTS COMPANY INC			01/23/2025			
2025-00264 1	209-14-210-5-4-2350	PD vehicle supplies.	Open		\$150.00	\$150.00	\$0.00
2025-00264 Total:					<u>\$150.00</u>	<u>\$150.00</u>	<u>\$0.00</u>
2025-00265	HUNTINGTON MASTERCARD			01/23/2025			
2025-00265 1	280-14-220-5-7-4210	Station 1 & 2 Pharmacy License	Open		\$443.50	\$443.50	\$0.00
2025-00265 2	210-14-221-5-7-6020	Station 1 & 2 Pharmacy License	Open		\$123.50	\$123.50	\$0.00
2025-00265 Total:					<u>\$567.00</u>	<u>\$567.00</u>	<u>\$0.00</u>
2025-00266	CHARTER COMMUNICATION - INTERNET			01/23/2025			
2025-00266 1	101-13-112-5-4-2620	INTERNET CHARGES 1ST QTR	Open		\$4,000.00	\$4,000.00	\$1,091.61
2025-00266 Total:					<u>\$4,000.00</u>	<u>\$4,000.00</u>	<u>\$1,091.61</u>
2025-00267	FRONTIER			01/23/2025			
2025-00267 1	101-13-112-5-4-2620	1ST QTR TELEPHONE EXPEN	Open		\$3,000.00	\$3,000.00	\$399.50
2025-00267 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$399.50</u>
2025-00268	SUNDANCE SYSTEMS INC			01/23/2025			
2025-00268 1	209-20-210-5-5-6040	Annual contract for multifactor au	Open		\$1,200.00	\$1,200.00	\$0.00
2025-00268 Total:					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
2025-00269	UPSTATE WHOLESALE SUPPLY INC			01/23/2025			
2025-00269 1	209-20-210-5-5-6040	Annual contract fee-body & dash	Open		\$14,733.00	\$14,733.00	\$0.00
2025-00269 Total:					<u>\$14,733.00</u>	<u>\$14,733.00</u>	<u>\$0.00</u>
2025-00270	MISC ASPHALT SUPPLIERS			01/23/2025			
2025-00270 1	204-15-340-5-4-3360	Road Materials - Asphalt Material	Open		\$2,500.00	\$2,500.00	\$0.00
2025-00270 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00271		BIOMETRIC INFORMATION MANAGEMENT		01/23/2025			
2025-00271 1	209-20-210-5-5-6040	Annual contract fee for digital fin	Open		\$3,000.00	\$3,000.00	\$0.00
2025-00271 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$0.00</u>
2025-00272		MISC STONE SUPPLIERS		01/23/2025			
2025-00272 1	204-15-340-5-4-3360	Road Materials - Stone	Open		\$2,500.00	\$2,500.00	\$0.00
2025-00272 Total:					<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
2025-00273		SUNDANCE SYSTEMS INC		01/23/2025			
2025-00273 1	209-20-210-5-5-6040	Annual contract fee for CAD disa	Open		\$3,000.00	\$3,000.00	\$0.00
2025-00273 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$0.00</u>
2025-00274		GARDINER SERVICE COMPANY, LLC		01/23/2025			
2025-00274 1	101-13-112-5-4-2320	System Repairs	Open		\$1,000.00	\$1,000.00	\$0.00
2025-00274 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2025-00275		SUNDANCE SYSTEMS INC		01/23/2025			
2025-00275 1	209-20-210-5-5-6040	Annual contract fee for NextGen	Open		\$1,800.00	\$1,800.00	\$0.00
2025-00275 Total:					<u>\$1,800.00</u>	<u>\$1,800.00</u>	<u>\$0.00</u>
2025-00276		GENERATOR SYSTEMS LLC		01/23/2025			
2025-00276 1	101-20-112-5-5-7210	Bath Township 2025 Annual Plan	Open		\$1,192.50	\$1,192.50	\$0.00
2025-00276 Total:					<u>\$1,192.50</u>	<u>\$1,192.50</u>	<u>\$0.00</u>
2025-00277		GENERATOR SYSTEMS LLC		01/23/2025			
2025-00277 1	204-15-340-5-3-2070	2025 Annual Planned Mtc Progra	Open		\$1,424.60	\$1,424.60	\$0.00
2025-00277 Total:					<u>\$1,424.60</u>	<u>\$1,424.60</u>	<u>\$0.00</u>
2025-00278		AKRON UNIFORMS		01/23/2025			
2025-00278 1	209-14-210-5-4-3410	Seven bulletproof vests approve	Open		\$6,271.51	\$6,271.51	\$0.00
2025-00278 Total:					<u>\$6,271.51</u>	<u>\$6,271.51</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
2025-00279	AXON ENTERPRISE INC			01/23/2025			
2025-00279 1	209-20-210-5-5-6040	Annual contract fee for TASER -	Open		\$14,179.99	\$14,179.99	\$0.00
2025-00279 Total:					\$14,179.99	\$14,179.99	\$0.00
2025-00280	FBI-LEEDA			01/23/2025			
2025-00280 1	209-14-210-5-7-4210	Annual membership - Captain Br	Open		\$50.00	\$50.00	\$0.00
2025-00280 Total:					\$50.00	\$50.00	\$0.00
2025-00281	CUYAHOGA LANDMARK INC			01/23/2025			
2025-00281 1	101-13-113-5-4-3510	Fuel Expense -Zoning	Open		\$300.00	\$300.00	\$0.00
2025-00281 2	209-14-210-5-4-3510	Fuel Expense -Police	Open		\$20,000.00	\$20,000.00	\$0.00
2025-00281 3	280-14-220-5-5-3510	Fuel Expense -Fire	Open		\$13,000.00	\$13,000.00	\$0.00
2025-00281 4	204-15-340-5-4-3510	Fuel Expense - Roads	Open		\$15,000.00	\$15,000.00	\$0.00
2025-00281 5	212-18-510-5-4-3510	Fuel Expense -Parks	Open		\$4,000.00	\$4,000.00	\$0.00
2025-00281 Total:					\$52,300.00	\$52,300.00	\$0.00
2025-00282	EQUIFAX INFORMATION SERVICES			01/23/2025			
2025-00282 1	210-14-220-5-4-1660	Credit Checks for Fire Candidate	Open		\$150.00	\$150.00	\$0.00
2025-00282 Total:					\$150.00	\$150.00	\$0.00
2025-00283	TREASURER STATE OF OHIO			01/23/2025			
2025-00283 1	210-14-220-5-4-1660	Finger Printing Fire Candidates	Open		\$150.00	\$150.00	\$0.00
2025-00283 Total:					\$150.00	\$150.00	\$0.00
2025-00284	ASAP DOOR COMPANY			01/23/2025			
2025-00284 1	210-14-220-5-4-2400	Sta 2 1/8/25 bay door repair/Repl	Open		\$266.00	\$266.00	\$0.00
2025-00284 Total:					\$266.00	\$266.00	\$0.00
2025-00285	SAMS CLUB			01/24/2025			
2025-00285 1	101-13-111-5-7-6010	INTEREST CHARGES AND LAT	Received		\$50.00	\$50.00	\$40.86
2025-00285 Total:					\$50.00	\$50.00	\$40.86

Encumbrance Detail by Purchase Order Number

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PO Number -Line	Account	Line Description	Line Status	Created Date	Encumbered Balance	Line Amount	Paid Amount
Grand Total:					\$329,579.11	\$329,879.11	\$19,298.25
							* Pending Payment Requests

**RECORD OF PROCEEDINGS
REGULAR MEETING
JANUARY 27, 2025**

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