



BOARD OF TRUSTEES MEETING

Monday, March 21, 2022 at 4:00 p.m.

Please mute microphones and turn off cameras.

MEETING INFORMATION:

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

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

The purpose of this meeting is to conduct the business of Bath Township.
At the end of the meeting there will be time for citizen comment.

APPROVAL OF AGENDA

FISCAL OFFICER GREGORY R. THEWES

1. Recommendation to approve requisitions and regular purchase orders 2022-00393 through 2022-00412 and payments totaling \$135,689.85 **Roll Call**.
2. Resolution 2022-11 Permanent Appropriations
3. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

POLICE CHIEF VITO F. SINOPOLI

Report / Recommendations

No recommendations at this time.

FIRE CHIEF ROBERT CAMPBELL

Report / Recommendations

No recommendations at this time.

SERVICE DIRECTOR CAINE COLLINS

Report / Recommendations

No recommendations at this time.

PARK DIRECTOR/ASSISTANT SERVICE DIRECTOR ALAN GARNER

Report / Recommendations

1. Motion to post internally for the position of fulltime Park Division Laborer in accordance with all the rules and regulations of Bath Township, with the five (5) day internal posting period to begin on March 22, 2022.



2. Motion to enter into an agreement with Davey Resource Group for the 2022 invasive species management control at the Bath Nature Preserve in the amount of \$23,702.00. The areas to be treated include the Garden Bowl, Moore's Chapel, and Bath Creek wetlands.
3. Motion to purchase a Virnig snowblower for our skid steer from Southeastern Equipment Company in the amount of \$9,025.00. This is a joint purchase with the Service Department

PLANNING DIRECTOR / ZONING INSPECTOR WILLIAM FUNK

Report / Recommendations

No recommendations at this time.

ADMINISTRATOR VITO F. SINOPOLI

Report / Recommendations

No recommendations at this time.

TRUSTEES ELAINA GOODRICH, SHARON TROIKE, AND SEAN GAFFNEY

FUTURE

Monday, March 21st, 2022

Board of Trustees Work Session	4:15 PM	TMR
Water and Sewer District Board	6:00 PM	TCR

Monday, March 28th, 2022

Board of Trustees Work Session	9:30 AM	TMR
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TRUSTEE MEETINGS AND EVENTS

COMMUNITY EVENTS

Saturday, April 2, 2022

Messier Marathon Star Party	7:00 PM-8:00 AM	BNP - Observatory
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Saturday, April 23, 2022

Project Pride	9:00 AM-Noon	Revere HS
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Saturday, April 30, 2022

Spring into Nature with STEM *Registration required*	11:00 AM – 3:00 PM	BNP
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Thursday, May 19, 2022

State of the Parks	7:00 PM	TMR
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Monday, May 30, 2022

Memorial Day Observance	12:00 PM	BMP
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Saturday, June 11, 2022

10 th Annual Bath Community Garage Sale	8:00 am – 3:00 PM	
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Friday, June 17, 2022



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

An updated list of community events may be found on the township website at www.bathtownship.org

CITIZENS' COMMENTS

*Citizens must be recognized by the President of the Board of Trustees prior to speaking.
Citizens will identify themselves by name and address.
Citizens' comments will be limited to 5 minutes each.
Citizens' comments must be addressed to the Board.
A citizen is called out of order twice. He or she will then be asked to leave.*

COMMUNITY UPDATES

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT



BATH TOWNSHIP BOARD OF TRUSTEES

BE IT HEREBY KNOWN BY ALL THOSE PRESENT THAT ON THE 21st DAY OF MARCH, 2022 THE BATH TOWNSHIP BOARD OF TRUSTEES MET IN REGULAR SESSION, COMMENCING AT 4:00 P.M. IN THE TRUSTEE MEETING ROOM AT 3864 W. BATH ROAD, BATH TOWNSHIP, SUMMIT COUNTY, STATE OF OHIO.

M_____ introduced the following resolution and moved its adoption:

**RESOLUTION 2022-11
TO ADOPT THE 2022 PERMANENT APPROPRIATIONS FOR
BATH TOWNSHIP, SUMMIT COUNTY**

WHEREAS, after careful review of the budget submitted to the Summit County Budget Commission July 2021, the Department Heads and Township Administrator under Ohio Revised Code 505.032 (F) have developed permanent appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer has reviewed the budget and certified that the expenditures are inside the current Official Certificate of Resources; and,

WHEREAS, under O.R.C. 5705.38(C) the minimum level of budgetary control must be specified, the legal level of control for Bath Township has been established at the personal services and other object level within each department for the General Fund and at the personal services and other object level for all other funds.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees during the fiscal year ending December 31, 2022, the attached document identified as the 2021 Township of Bath Permanent Appropriations, dated March 21, 2022 are the sums hereby set aside and appropriated for purposes of general government for which expenditures are to be considered during fiscal year 2022 in the amount of \$14,584,643.28 and,

FURTHER that these Permanent Appropriations be submitted to the County of Summit Budget Commission prior to April 1, 2022.

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

M_____ seconded the resolution and discussion was held.

The Fiscal Officer called the Roll:

Mr. Gaffney,
Mrs. Goodrich,

Resolution Adopted

Gregory R. Thewes
Fiscal Officer

Elaina E. Goodrich, President
Bath Township Board of Trustees

Absent

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

Date: March 21, 2022

Sean F. Gaffney
Bath Township Board of Trustees

This Resolution is a true and correct excerpt from the Minutes of the Board of Township Trustees and is recorded in the Bath Township Board of Trustees' *Record of Proceedings* dated March 21, 2022.

Bath Township*
Account Details

Mar-22

Account	2022 Expense Budget
101 GENERAL FUND	2,882,998.00
111 ADMINISTRATIVE SERVICES	1,437,687.00
Personnel	771,588.00
101-13-111-5-1-0000 WAGES TRUSTEES-ADMIN	72,912.00
101-13-111-5-1-0050 WAGES FISCAL OFFICER-ADMIN	33,297.00
101-13-111-5-1-0100 WAGES SUPERVISORY-ADMIN	113,395.00
101-13-111-5-1-0200 WAGES ADMIN STAFF FT-ADMIN	197,968.00
101-13-111-5-1-0250 WAGES ADMIN STAFF PT-ADMIN	20,958.00
101-13-111-5-2-1510 PERS-ADMIN	61,394.00
101-13-111-5-2-1540 MEDICARE/SS-ADMIN	80,000.00
101-13-111-5-2-1610 HOSPITALIZATION-ADMIN	157,000.00
101-13-111-5-2-1620 WORKERS COMP-ADMIN	5,000.00
101-13-111-5-2-1630 UNEMPLOYMENT-ADMIN	5,000.00
101-13-111-5-2-1640 DENTAL-ADMIN	11,000.00
101-13-111-5-2-1650 LIFE INS-ADMIN	1,500.00
101-13-111-5-2-1990 RETIREMENT SET ASIDE-ADMIN	12,164.00
Other	666,099.00
101-13-111-5-4-2030 LEGAL ADS-ADMIN	2,000.00
101-13-111-5-4-2110 PROFESSIONAL SERVICES-ADMIN	162,000.00
101-13-111-5-4-2360 EQUIP MAINT-ADMIN	3,000.00
101-13-111-5-4-2370 COPIER/FAX MAINT-ADMIN	6,000.00
101-13-111-5-4-2810 OTHER INSURANCE-ADMIN	127,000.00
101-13-111-5-4-3600 POSTAGE-ADMIN	4,729.00
101-13-111-5-4-3610 OFFICE SUPPLIES-ADMIN	2,000.00
101-13-111-5-4-3620 COPIER SUPPLIES-ADMIN	600.00
101-13-111-5-4-3640 COMPUTER COSTS-ADMIN	57,500.00
101-13-111-5-4-3910 MISC SUPPLIES-ADMIN	1,000.00
101-13-111-5-7-2190 OTHER SERVICES-ADMIN	12,854.00
101-13-111-5-7-2210 ANNUAL AUDIT FEES-ADMIN	16,901.00
101-13-111-5-7-2230 ELECTION EXPENSE-ADMIN	2,235.00
101-13-111-5-7-2240 DELINQUENT ADS-ADMIN	500.00
101-13-111-5-7-2250 TAX COLLECTION FEES-ADMIN	15,069.00
101-13-111-5-7-2260 LAND BANK FEES-ADMIN	2,000.00
101-13-111-5-7-2270 MEEDER GENERAL MANAGEMENT FEE	2,000.00
101-13-111-5-7-2280 MEEDER GENERAL CUSTODIAL FEE	2,000.00
101-13-111-5-7-3920 NEWSLETTER-ADMIN	12,000.00
101-13-111-5-7-4210 TRAVELTRAIN & MEMB/SUB-ADMIN	12,500.00
101-13-111-5-7-6010 CONTINGENCY-ADMIN	70,000.00
101-13-111-5-7-6020 MISC OTHER-ADMIN	16,711.00

*Report Contains Filters

101-13-111-5-7-6050	SPECIAL EVENTS-ADMIN	6,500.00
101-13-111-5-7-6650	REIMB-ADMIN	1,000.00
101-13-111-5-7-9400	GRANT MATCH-ADMIN	40,000.00
101-14-111-5-3-2010	CONTRACTS - SRO	44,000.00
101-14-111-5-7-2260	EMERGENCY MANAGEMENT-ADMIN	6,000.00
101-18-111-5-7-7150	YELLOW CK WATERSHED-ADMIN	2,000.00
101-18-111-5-7-7160	MEMORIAL DAY	2,500.00
101-18-111-5-7-7170	SUMMIT CTY STORM WATER-ADMIN	6,000.00
101-18-111-5-7-7180	SCE SURFACE WATER DIST FEE	11,000.00
101-20-111-5-5-6030	INSURANCE CLAIMS-ADMIN	2,000.00
101-20-111-5-5-7130	EQUIPMENT-ADMIN	2,000.00
101-20-111-5-5-7220	SITE IMPROVEMENT-FUEL DEPOT	2,500.00
101-20-111-5-5-7320	OFFICE EQUIPMENT-ADMIN	10,000.00
112	BATH CENTER BUILDING	540,619.00
Personnel		141,230.00
101-13-112-5-1-0100	WAGES SUPERVISORY-BATH CTR	33,351.00
101-13-112-5-1-0300	WAGES FT-SERVICE	55,952.00
101-13-112-5-1-0350	WAGES PT-BATH CTR	23,623.00
101-13-112-5-2-1510	PERS-BATH CTR	16,000.00
101-13-112-5-2-1610	HOSPITALIZATION-BATH CTR	9,593.00
101-13-112-5-2-1620	WORKERS COMP-BATH CTR	2,161.00
101-13-112-5-2-1640	DENTAL-BATH CTR	500.00
101-13-112-5-2-1650	LIFE INS-BATH CTR	50.00
Other		399,389.00
101-13-112-5-3-2020	CONTRACTS-BATH CTR	79,000.00
101-13-112-5-3-2170	CLEANING CONTRACT-BATH CTR	30,000.00
101-13-112-5-4-2320	BLDG REPAIRS-BATH CTR	31,264.00
101-13-112-5-4-2340	BNP RENTAL REPAIRS	25,030.00
101-13-112-5-4-2550	GAS/HEAT-BATH CTR	8,731.00
101-13-112-5-4-2560	ELECTRIC-BATH CTR	57,411.00
101-13-112-5-4-2620	COMMUNICATIONS-BATH CTR	9,264.00
101-13-112-5-4-2850	WATER/SEWER-BATH CTR	1,825.00
101-13-112-5-4-3010	MAINT SUPPLIES-BATH CTR	1,475.00
101-13-112-5-4-3910	MISC SUPPLIES-BATH CTR	2,325.00
101-13-112-5-7-2080	TOOL/EQUIP RENTAL-BATH CTR	2,000.00
101-13-112-5-7-6020	MISC OTHER-BATH CTR	864.00
101-13-112-5-7-6030	MISC OTHER-HIST TOWN HALL	1,000.00
101-13-112-5-7-6060	PLANTINGS-BATH CTR	2,500.00
101-13-112-5-7-6070	NUISANCE PROPERTIES-REIMB	2,500.00
101-18-112-5-4-2550	GAS/HEAT - HTH	2,100.00
101-18-112-5-4-2560	ELECTRIC - HTH	2,100.00
101-20-112-5-5-2330	MAJOR REPAIRS-HIST TOWN HALL	30,000.00
101-20-112-5-5-2840	SITE IMPROVEMENT-BATH CTR	40,000.00
101-20-112-5-5-7130	EQUIPMENT-BATH CTR	15,000.00
101-20-112-5-5-7210	BUILDING REPAIRS-BCB	35,000.00
101-20-112-5-5-7220	MAJOR REPAIRS-BATH CTR	20,000.00
113	ZONING SERVICES	252,427.00

*Report Contains Filters

Personnel		177,723.00
101-13-113-5-1-0100	WAGES SUPERVISORY-ZONING	96,426.00
101-13-113-5-1-0200	WAGES ADMIN STAFF FT-ZONING	56,342.00
101-13-113-5-2-1510	PERS-ZONING	21,388.00
101-13-113-5-2-1620	WORKERS COMP-ZONIING	3,567.00
Other		74,704.00
101-13-113-5-3-2020	CONTRACTS-ZONING	15,000.00
101-13-113-5-4-2350	VEHICLE REPAIR-ZONING	3,000.00
101-13-113-5-4-2620	COMMUNICATIONS-ZONING	859.00
101-13-113-5-4-3510	VEHICLE FUEL-ZONING	285.00
101-13-113-5-7-1400	BDS & COMMISSIONS-ZONING	6,000.00
101-13-113-5-7-2030	LEGAL ADS-ZONING	1,500.00
101-13-113-5-7-2090	SITE PLAN REVIEW-ZONING	500.00
101-13-113-5-7-4210	TRAVELTRAIN & MEMB/SUB-ZONING	2,500.00
101-13-113-5-7-6020	MISC OTHER-ZONING	560.00
101-13-113-5-7-6650	MISC REFUNDS-ZONING	1,000.00
101-20-113-5-5-6040	COMPUTER COSTS-ZONING	3,000.00
101-20-113-5-5-7110	VEHICLES-ZONING	38,000.00
101-20-113-5-5-7130	EQUIPMENT-ZONING	2,500.00
210 POLICE SERVICES		50,000.00
Other		50,000.00
101-14-210-5-7-6030	Off-Duty Police Administrative Fee	50,000.00
230 ADMIN OP & F (FIRE)		296,000.00
Personnel		296,000.00
101-14-230-5-2-1530	OP&F-FIRE	296,000.00
320 SOLID WASTE DISTRICT		5,000.00
Other		5,000.00
101-16-320-5-7-6025	FUEL SURCHARGE-SWD	5,000.00
331 STREET LIGHTING ASSESSMENTS		10,000.00
Other		10,000.00
101-15-331-5-7-2510	STREET LIGHTING-GF	10,000.00
340 ROAD SERVICES		4,801.00
Other		4,801.00
101-20-340-5-5-6020	SUPPLEMENTAL DEPT PURCHASES - ROADS	4,801.00
360 CLEAN WATER PHASE II		5,500.00
Other		5,500.00
101-18-360-5-3-2020	CONTRACTS-CLEAN WATER	5,500.00
410 CEMETERY SERVICES		90,964.00
Personnel		38,985.00
101-16-410-5-1-0300	WAGES FT-CEMETERY	22,381.00
101-16-410-5-1-0350	WAGES PT-CEMETERY	11,130.00
101-16-410-5-2-1510	PERS-CEMETERY	4,692.00
101-16-410-5-2-1620	WORKERS COMP-CEMETERY	782.00
Other		51,979.00
101-16-410-5-3-2020	CONTRACTS-CEMETERY	16,830.00
101-16-410-5-3-2070	CONTRACTS OTHER-CEMETERY	1,500.00
101-16-410-5-4-2400	REPAIRS-CEMETERY	1,000.00

*Report Contains Filters

101-16-410-5-4-2620	COMMUNICATIONS-CEMETERY	353.00
101-16-410-5-4-3910	MISC SUPPLIES-CEMETERY	878.00
101-16-410-5-7-6020	MISC OTHER-CEMETERY	1,024.00
101-20-410-5-5-2840	SITE IMPROVEMENT-CEMETERY	25,795.00
101-20-410-5-5-2860	GRAVE SERVICES-CEMETERY	4,599.00
420	HEALTH DISTRICT	190,000.00
Other		190,000.00
101-16-420-5-7-2220	HEALTH DISTRICT-ADMIN	190,000.00
202	MOTOR VEHICLE TAX FUND	32,297.00
340	ROAD SERVICES	32,297.00
Other		32,297.00
202-15-340-5-3-2020	ROAD CONTRACTS-MVL	32,297.00
203	GASOLINE TAX FUND	300,000.00
340	ROAD SERVICES	300,000.00
Other		300,000.00
203-15-340-5-3-2020	ROAD CONTRACTS-GAS TAX	300,000.00
204	ROAD & BRIDGE FUND	2,425,571.00
340	ROAD SERVICES	2,425,571.00
Personnel		1,080,312.00
204-15-340-5-1-0100	WAGES SUPERVISORY-ROADS	107,500.00
204-15-340-5-1-0200	WAGES ADMIN STAFF FT-ROADS	48,000.00
204-15-340-5-1-0300	WAGES FT-ROADS	476,898.00
204-15-340-5-1-0350	WAGES PT - ROADS	95,140.00
204-15-340-5-1-0400	WAGES OVERTIME-ROADS	70,287.00
204-15-340-5-1-0850	WAGES HOLIDAY-ROADS	20,587.00
204-15-340-5-1-0900	WAGES SICK BUY BACK-ROADS	2,517.00
204-15-340-5-2-1510	PERS-ROADS	114,600.00
204-15-340-5-2-1610	HOSPITALIZATION-ROADS	114,624.00
204-15-340-5-2-1620	WORKERS COMP-ROADS	19,454.00
204-15-340-5-2-1640	DENTAL-ROADS	9,700.00
204-15-340-5-2-1650	LIFE INS-ROADS	1,005.00
Other		1,345,259.00
204-15-340-5-3-2020	CONTRACTS-ROADS	525,000.00
204-15-340-5-3-2040	SUBCONTRACTS-ROADS	100,000.00
204-15-340-5-3-2070	CONTRACTS OTHER-ROADS	12,000.00
204-15-340-5-3-2170	CLEANING CONTRACT-ROADS	8,500.00
204-15-340-5-4-2080	TOOL RENTAL-ROADS	10,000.00
204-15-340-5-4-2150	RADIO SERVICES-ROADS	10,000.00
204-15-340-5-4-2320	BLDG REPAIRS-ROADS	40,000.00
204-15-340-5-4-2350	VEHICLE REPAIR-ROADS	50,000.00
204-15-340-5-4-2550	GAS/HEAT-ROADS	10,000.00
204-15-340-5-4-2560	ELECTRIC-ROADS	10,000.00
204-15-340-5-4-2620	COMMUNICATIONS-ROADS	3,750.00
204-15-340-5-4-2850	WATER/SEWER-ROADS	1,750.00
204-15-340-5-4-3010	MAINT SUPPLIES-ROADS	1,500.00
204-15-340-5-4-3360	ROAD MATERIALS-ROADS	125,000.00
204-15-340-5-4-3370	BULK SALT-ROADS	125,000.00

*Report Contains Filters

204-15-340-5-4-3410	UNIFORMS-ROADS	10,000.00
204-15-340-5-4-3510	VEHICLE FUEL-ROADS	50,000.00
204-15-340-5-4-3610	OFFICE SUPPLIES-ROADS	1,000.00
204-15-340-5-4-3910	MISC SUPPLIES-ROADS	5,000.00
204-15-340-5-7-2030	LEGAL ADS-ROADS	1,500.00
204-15-340-5-7-2240	DELINQUENT ADS-ROADS	300.00
204-15-340-5-7-2250	TAX COLLECTION FEES-ROADS	20,959.00
204-15-340-5-7-2260	LAND BANK FEES-ROADS	3,500.00
204-15-340-5-7-4210	TRAVEL TRAIN & MEMB/SUB-SERVICE	5,000.00
204-15-340-5-7-6010	CONTINGENCY-ROADS	30,000.00
204-15-340-5-7-6020	MISC OTHER-ROADS	7,000.00
204-15-340-5-7-6650	REIMB-ROADS	1,000.00
204-20-340-5-5-6040	COMPUTER COSTS-ROADS	2,500.00
204-20-340-5-5-7110	VEHICLES-ROADS	85,000.00
204-20-340-5-5-7130	EQUIPMENT-ROADS	90,000.00
205 CEMETERY FUND		18,020.00
410 CEMETERY SERVICES		18,020.00
Other		18,020.00
205-20-410-5-5-2840	SITE IMPROVEMENTS-CEMETERY	8,006.00
205-20-410-5-5-7010	LAND PURCHASE-CEMETERY	5,000.00
205-20-410-5-5-7130	EQUIPMENT-CEMETERY	5,014.00
207 SOLID WASTE DISTRICT		8,436.00
320 SOLID WASTE DISTRICT		8,436.00
Personnel		281.00
207-16-320-5-2-1510	PERS-SWD	281.00
Other		8,155.00
207-16-320-5-3-2000	CONTRACTS OTHER-SWD	1,000.00
207-16-320-5-4-2620	COMMUNICATIONS-SWD	66.00
207-16-320-5-4-3600	POSTAGE-SWD	1,200.00
207-16-320-5-7-2250	TAX COLLECTION FEES-SWD	208.00
207-16-320-5-7-6020	MISC OTHER-SWD	500.00
207-16-320-5-7-6630	PROVIDER ASSESSMENT REIMBURSEMENT	5,181.00
208 REWORKS		19,000.00
320 SOLID WASTE DISTRICT		19,000.00
Other		19,000.00
208-16-320-5-4-3910	REWORKS MISC SUPPLIES	19,000.00
209 POLICE DISTRICT FUND		3,821,927.00
210 POLICE SERVICES		3,362,207.00
Personnel		2,778,926.00
209-14-210-5-1-0100	WAGES SUPERVISORY-POLICE	170,000.00
209-14-210-5-1-0200	WAGES ADMIN STAFF FT-POLICE	48,000.00
209-14-210-5-1-0300	WAGES FT-POLICE	1,644,554.00
209-14-210-5-1-0350	WAGES PT-POLICE	28,964.00
209-14-210-5-1-0400	WAGES OVERTIME-POLICE	56,830.00
209-14-210-5-1-0500	WAGES SHIFT DIFFERENCIAL-POLIC	15,125.00
209-14-210-5-1-0550	WAGES OFFICER IN CHARGE-POLICE	14,960.00
209-14-210-5-1-0850	WAGES HOLIDAY-POLICE	82,073.00

*Report Contains Filters

209-14-210-5-1-0900	WAGES SICK BUY BACK-POLICE	8,400.00
209-14-210-5-2-1510	PERS-POLICE	22,000.00
209-14-210-5-2-1520	PERS LAW-POLICE	348,078.00
209-14-210-5-2-1610	HOSPITALIZATION-POLICE	268,201.00
209-14-210-5-2-1620	WORKERS COMP-POLICE	33,248.00
209-14-210-5-2-1640	DENTAL-POLICE	22,762.00
209-14-210-5-2-1650	LIFE INS-POLICE	2,277.00
209-14-210-5-2-1990	RETIREMENT SET ASIDE-POLICE	13,454.00
Other		583,281.00
209-14-210-5-4-1660	EMPLOYMENT COSTS-POLICE	8,130.00
209-14-210-5-4-2150	RADIO SERVICES-POLICE	35,000.00
209-14-210-5-4-2350	VEHICLE REPAIR-POLICE	30,122.00
209-14-210-5-4-2400	REPAIRS-POLICE	2,000.00
209-14-210-5-4-2620	COMMUNICATIONS-POLICE	25,000.00
209-14-210-5-4-3410	UNIFORMS-POLICE	6,000.00
209-14-210-5-4-3420	UNIFORM ALLOWANCE-POLICE	30,000.00
209-14-210-5-4-3510	VEHICLE FUEL-POLICE	70,000.00
209-14-210-5-4-3610	OFFICE SUPPLIES-POLICE	4,000.00
209-14-210-5-4-3910	MISC SUPPLIES-POLICE	2,000.00
209-14-210-5-7-2240	DELINQUENT ADS-POLICE	29.00
209-14-210-5-7-2250	TAX COLLECTION FEES-POLICE	45,000.00
209-14-210-5-7-2260	LAND BANK FEES-POLICE	5,000.00
209-14-210-5-7-3720	SAFETY TOWN-POLICE	2,000.00
209-14-210-5-7-3740	PRISONER PROCESSING-POLICE	3,000.00
209-14-210-5-7-4210	TRAVEL TRAIN & MEMB/SUB-POLICE	20,000.00
209-14-210-5-7-6010	CONTINGENCY-POLICE	50,000.00
209-14-210-5-7-6020	MISC OTHER-POLICE	17,000.00
209-14-210-5-7-6650	REIMB-POLICE	1,000.00
209-20-210-5-5-6040	COMPUTER COSTS-POLICE	40,000.00
209-20-210-5-5-7120	VEHICLE PURCHASES-POLICE	117,000.00
209-20-210-5-5-7130	EQUIPMENT-POLICE	71,000.00
211 POLICE SERVICE-DISPATCH		459,720.00
Personnel		459,720.00
209-14-211-5-1-0300	WAGES FT-DISPATCH	265,918.00
209-14-211-5-1-0350	WAGES PT-DISPATCH	28,424.00
209-14-211-5-1-0400	WAGES OVERTIME-DISPATCH	48,415.00
209-14-211-5-1-0850	WAGES HOLIDAY-DISPATCH	18,477.00
209-14-211-5-2-1510	PERS-DISPATCH	43,198.00
209-14-211-5-2-1540	MEDICARE	4,535.00
209-14-211-5-2-1610	HOSPITALIZATION-DISPATCH	46,330.00
209-14-211-5-2-1640	DENTAL-DISPATCH	3,977.00
209-14-211-5-2-1650	LIFE-DISPATCH	446.00
210 FIRE DISTRICT FUND		2,429,901.00
220 FIRE SERVICES		1,871,601.00
Personnel		1,617,351.00
210-14-220-5-1-0100	WAGES SUPERVISORY-FIRE	104,958.00
210-14-220-5-1-0200	WAGES ADMIN STAFF FT-FIRE	50,190.00

*Report Contains Filters

210-14-220-5-1-0300	WAGES FT-FIRE	715,528.00
210-14-220-5-1-0350	WAGES PT-FIRE	203,050.00
210-14-220-5-1-0400	WAGES OVERTIME-FIRE	131,414.00
210-14-220-5-1-0850	WAGES HOLIDAY-FIRE	16,586.00
210-14-220-5-1-0900	WAGES SICK BUY BACK-FIRE	2,500.00
210-14-220-5-1-1000	WAGES FIRE DISPATCH 25%	95,486.00
210-14-220-5-2-1510	PERS-FIRE	22,000.00
210-14-220-5-2-1540	SOCIAL SECURITY-FIRE	18,707.00
210-14-220-5-2-1550	VOL FIRE DEPT ASSESS	344.00
210-14-220-5-2-1610	HOSPITALIZATION-FIRE	208,000.00
210-14-220-5-2-1620	WORKERS COMP-FIRE	30,124.00
210-14-220-5-2-1640	DENTAL-FIRE	16,936.00
210-14-220-5-2-1650	LIFE INS-FIRE	1,528.00
Other		254,250.00
210-14-220-5-4-1660	EMPLOYMENT COSTS-FIRE	15,000.00
210-14-220-5-4-2150	RADIO SERVICES-FIRE	18,000.00
210-14-220-5-4-2350	VEHICLE REPAIR-FIRE	18,000.00
210-14-220-5-4-2400	REPAIRS-FIRE	8,000.00
210-14-220-5-4-2620	COMMUNICATIONS-FIRE	14,000.00
210-14-220-5-4-3060	MEDICAL SUPPLIES-FIRE	3,000.00
210-14-220-5-4-3410	UNIFORMS-FIRE	12,000.00
210-14-220-5-4-3420	UNIFORM ALLOWANCE-FIRE	14,400.00
210-14-220-5-4-3425	PROTECTIVE CLOTHING	16,000.00
210-14-220-5-4-3610	OFFICE SUPPLIES-FIRE	1,000.00
210-14-220-5-4-3910	MISC SUPPLIES-FIRE	3,500.00
210-14-220-5-7-2030	LEGAL ADS-FIRE	500.00
210-14-220-5-7-2070	OTHER CONTRACTS - FIRE	26,150.00
210-14-220-5-7-2240	DELINQUENT ADS-FIRE	200.00
210-14-220-5-7-2250	TAX COLLECTION FEES-FIRE	35,000.00
210-14-220-5-7-2260	LAND BANK FEES-FIRE	5,000.00
210-14-220-5-7-4210	TRAVELTRAIN & MEMB/SUB-FIRE	7,000.00
210-14-220-5-7-6010	CONTINGENCY-FIRE	40,000.00
210-14-220-5-7-6020	MISC OTHER-FIRE	2,000.00
210-14-220-5-7-6650	REIMB-FIRE	500.00
210-20-220-5-5-6040	COMPUTER COSTS-FIRE	5,000.00
210-20-220-5-5-7130	EQUIPMENT-FIRE	10,000.00
221 STA 2 FIRE SERVICES		558,300.00
Personnel		510,700.00
210-14-221-5-1-0300	WAGES FT-STA 2	275,000.00
210-14-221-5-1-0350	WAGES PT-STA 2	210,000.00
210-14-221-5-1-0850	WAGES HOLIDAY-STA 2	10,500.00
210-14-221-5-2-1510	PERS-STA 2	1,200.00
210-14-221-5-2-1540	SOCIAL SECURITY-STA 2	14,000.00
Other		47,600.00
210-14-221-5-4-2400	REPAIRS-STA 2	10,000.00
210-14-221-5-4-2550	GAS/HEAT-STA 2	4,000.00
210-14-221-5-4-2560	ELECTRIC-STA 2	8,000.00

*Report Contains Filters

210-14-221-5-4-2620	COMMUNICATIONS-STA 2	1,000.00
210-14-221-5-4-2850	WATER/SEWER-STA 2	2,000.00
210-14-221-5-4-3910	MISC SUPPLIES-STA 2	3,000.00
210-14-221-5-7-2070	CONTRACTS OTHER - FIRE 2	18,600.00
210-14-221-5-7-6020	MISC OTHER-STA 2	1,000.00
212	PARK LEVY FUND	706,526.00
510	PARK SERVICES	706,526.00
Personnel		338,811.00
212-18-510-5-1-0100	WAGES SUPERVISORY-PARKS	39,500.00
212-18-510-5-1-0300	WAGES FT-PARKS	136,994.00
212-18-510-5-1-0350	WAGES PT-PARKS	75,374.00
212-18-510-5-1-0400	WAGES OVERTIME-PARKS	15,703.00
212-18-510-5-2-1510	PERS-PARKS	38,000.00
212-18-510-5-2-1610	HOSPITALIZATION-PARKS	25,167.00
212-18-510-5-2-1620	WORKERS COMP-PARKS	6,223.00
212-18-510-5-2-1640	DENTAL-PARKS	1,600.00
212-18-510-5-2-1650	LIFE INS-PARKS	250.00
Other		367,715.00
212-18-510-5-3-2020	CONTRACTS OTHER-PARKS	81,176.00
212-18-510-5-4-2080	TOOL RENTAL-PARKS	1,500.00
212-18-510-5-4-2150	RADIO SERVICES-PARKS	1,000.00
212-18-510-5-4-2350	VEHICLE REPAIR-PARKS	10,000.00
212-18-510-5-4-2400	BULK MATERIALS-PARKS	6,500.00
212-18-510-5-4-2560	ELECTRIC-PARKS	7,200.00
212-18-510-5-4-2620	COMMUNICATIONS-PARKS	2,000.00
212-18-510-5-4-2850	SEPTIC SERVICES-PARKS	4,000.00
212-18-510-5-4-3120	EQUIPMENT REPAIR-PARKS	8,000.00
212-18-510-5-4-3410	UNIFORMS-PARKS	3,000.00
212-18-510-5-4-3510	VEHICLE FUEL-PARKS	15,000.00
212-18-510-5-4-3910	MISC SUPPLIES-PARKS	8,500.00
212-18-510-5-5-2850	TAMARACK BOG RESTORATION	1,000.00
212-18-510-5-7-2030	LEGAL ADS-PARKS	200.00
212-18-510-5-7-2240	DELINQUENT ADS-PARKS	100.00
212-18-510-5-7-2250	TAX COLLECTION FEES-PARKS	6,600.00
212-18-510-5-7-2260	LAND BANK FEES-PARKS	900.00
212-18-510-5-7-6010	CONTINGENCY-PARKS	6,150.00
212-18-510-5-7-6020	MISC OTHER-PARKS	6,500.00
212-18-510-5-7-6030	PROGRAMS-PARKS	500.00
212-18-510-5-7-6050	VOLUNTEER COSTS-PARKS	200.00
212-18-510-5-7-6650	REIMB-PARKS	200.00
212-19-510-5-7-2850	LIVING TREE MEMORIAL	2,000.00
212-20-510-5-5-2840	SITE IMPROVEMENTS-PARKS	115,000.00
212-20-510-5-5-7130	EQUIPMENT-PARKS	80,489.00
220	DRUG LAW ENFORCEMENT FUND	4,000.00
210	POLICE SERVICES	4,000.00
Other		4,000.00
220-20-210-5-5-7130	EQUIPMENT-POLICE	4,000.00

*Report Contains Filters

223 M V F PERMISSIVE TAX	50,000.00
340 ROAD SERVICES	50,000.00
Other	50,000.00
223-15-340-5-3-2020 CONTRACTS-PERM MVL TAX	50,000.00
280 AMB/EMS MED FUND	528,375.00
220 FIRE SERVICES	528,375.00
Other	528,375.00
280-14-220-5-3-2020 CONTRACTS-EMS	63,875.00
280-14-220-5-4-2350 VEHICLE REPAIR-EMS	10,000.00
280-14-220-5-4-3060 MEDICAL SUPPLIES-EMS	20,000.00
280-14-220-5-5-3510 VEHICLE FUEL-EMS	25,000.00
280-14-220-5-7-4210 TRAVELTRAIN & MEMB/SUB-EMS	10,000.00
280-14-220-5-7-5225 UCB COLLECTION FEES	1,000.00
280-14-220-5-7-6020 MISC OTHER-EMS	1,000.00
280-14-220-5-7-9000 CUSTOMER REFUNDS-EMS	2,500.00
280-20-220-5-5-7120 VEHICLES-EMS	350,000.00
280-20-220-5-5-7130 EQUIPMENT-EMS	45,000.00
290 JEDD 1 CONTRACT 8A (0024)	187,221.00
111 ADMINISTRATIVE SERVICES	187,221.00
Other	187,221.00
290-13-111-5-7-7160 MEEDER JEDD MANAGEMENT FEE	1,802.00
290-13-111-5-7-7170 MEEDER JEDD CUSTODIAL FEE	419.00
290-18-111-5-7-7150 RURAL PRESERVATION-JEDD 1	185,000.00
291 JEDD 2 CONTRACT 8A (0024)	44,928.00
510 PARK SERVICES	44,928.00
Other	44,928.00
291-18-510-5-7-7150 RURAL PRESERVATION - JEDD 2	44,928.00
314 PERMANENT IMPROVEMENT FUND	500,000.00
720 CAPITAL IMPROVEMENTS	500,000.00
Other	500,000.00
314-20-720-5-5-7130 CAPITAL EXPENDITURES	500,000.00
320 LAW ENF TRUST FUND	6,579.00
210 POLICE SERVICES	6,579.00
Other	6,579.00
320-20-210-5-5-7130 EQUIPMENT-LAW ENF	6,579.00
323 FIRE VEHICLE RESERVE ACCT	3,822.69
220 FIRE SERVICES	3,822.69
Other	3,822.69
323-20-220-5-5-7110 VEHICLES-CAPITAL EQUIP FIRE	3,822.69
507 STREET LIGHTING ASSESSMENT FD	663.00
111 ADMINISTRATIVE SERVICES	10.00
Other	10.00
507-15-111-5-7-2250 TAX COLLECTION FEES	10.00
331 STREET LIGHTING ASSESSMENTS	653.00
Other	653.00
507-15-331-5-7-2510 LIGHTING ASSESSMENT-LIGHTING F	653.00
645 OHIO DIV EMS TRAINING & EQUIPM	2,632.00

*Report Contains Filters

220 FIRE SERVICES	2,632.00
Other	2,632.00
645-14-220-5-7-4210 EMS TRAINING AND EQUIPMENT GRANT	2,632.00
674 BATH VOLUNTEERS FOR SVC GRANT	688.00
111 ADMINISTRATIVE SERVICES	688.00
Other	688.00
674-19-111-5-7-6020 BATH VOLUNTEERS FOR SVC GRANT	688.00
677 NOPEC EVENT SPONSORSHIP PROGRA	1,055.61
111 ADMINISTRATIVE SERVICES	1,055.61
Other	1,055.61
677-19-111-5-7-6020 NOPEC EVENT SPONSORSHIP PROGRAM	1,055.61
680 NOPEC ENERGIZED COMMUNITY GRANT	28,959.00
112 BATH CENTER BUILDING	28,959.00
Other	28,959.00
680-19-112-5-7-6020 NOPEC ENERGIZED COMMUNITY GRANT	28,959.00
684 NEU CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS	504,742.98
111 ADMINISTRATIVE SERVICES	504,742.98
Personnel	504,742.98
684-19-111-5-1-6020 NEU CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS	504,742.98
831 WILSON TRUST FUND (0022)	12,201.00
200 WILSON	12,201.00
Other	12,201.00
831-14-200-5-7-4210 TRAVELTRAIN & MEMB/SUB-WILSON TRUST	12,201.00
902 PARK DEPOS AGENCY	4,000.00
510 PARK SERVICES	4,000.00
Other	4,000.00
902-21-510-5-7-6650 ESCROW REIMB-PARKS	4,000.00
903 ROAD CUL-DEPOSIT FUND	60,000.00
340 ROAD SERVICES	60,000.00
Other	60,000.00
903-21-340-5-7-6650 CULVERT ESCROW REIMB-ROADS	60,000.00
907 SOLID WASTE DISTRICT CREDIT ME	100.00
320 SOLID WASTE DISTRICT	100.00
Other	100.00
907-16-320-5-3-2010 SOLID WASTE DISTRICT CREDIT MEMOS	100.00
<hr/> Grand Total	14,584,643.28

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
3/10/2022	Michael Britt Ohio Secretary of State's Office	Submission of Township Roster per RC111.12	Fiscal Officer
3/14/2022	Duane Verner Resident	Accident at the corner of Medina Line/Granger	Township Administrator

BATH TOWNSHIP BOARD AND COMMITTEE LOGS

- Friends of Yellow Creek, Meeting Minutes – February**
- Park Board Meeting Minutes - February**
- Heritage Corridors of Bath Meeting Minutes – March**

Chief of Police Report
March 21, 2022

Recommendations

None.

March 21, 2022

To: Bath Township Trustees – Sean Gaffney, Elaina Goodrich and Sharon Troike
Bath Administrator: Vito Sinopoli

Fire Department

Robert Campbell, Fire Chief

Recommendations:

No recommendations at this time.

SERVICE DIRECTOR Caine Collins

AGENDA FOR THE 3-21-2022 MEETING

Buildings and Grounds:

Historic Town Hall: No new business to report.
Bath Center Building: No new business to report.
Ira Road Facilities: No new business to report.
Service Building: No new business to report.

Roads:

No new business to report.

Cemeteries:

No new business to report.

Recommendations by the Service Director:

No recommendations at this time.

PARK DIRECTOR/ ASSISTANT SERVICE DIRECTOR Alan Garner
AGENDA FOR THE TRUSTEE MEETING 3/ 21/ 2022

General Park Information:

No new business to report.

Bath Baseball Park:

No new business to report.

Bath Community Park:

No new business to report.

Bath Hill Park:

No new business to report.

Bath Nature Preserve:

No new business to report.

North Fork Preserve of Bath:

No new business to report.

Recommendations:

1. Recommendation to post internally for the position of fulltime Park Division Laborer in accordance with all the rules and regulations of Bath Township, with the five (5) day internal posting period to begin on March 22, 2022.
2. Recommendation to enter into an agreement with Davey Resource Group for the 2022 invasive species management control at the Bath Nature Preserve in the amount of \$23,702.00. The areas to be treated include the Garden Bowl, Moore's Chapel, and Bath Creek wetlands.
3. Recommendation to purchase a Virnig snowblower for our skid steer from Southeastern Equipment Company in the amount of \$9,025.00. This is a joint purchase with the Service Department.



To: Board of Trustees
From: Vito F. Sinopoli, Township Administrator
Date: March 21, 2022
Re: Administrator's Report – 03/21/22

REPORT:

Upcoming Events

- Messier Marathon Star Party, April 2, 2022 at 7:00 PM (Observatory at the Bath Nature Preserve)
- Project Pride, April 23, 2022 from 9:00 AM to 12:00 PM (Revere High School)
- Spring into Nature with STEM, April 30, 2022 at 11:00 AM (Bath Nature Preserve)
- Memorial Day Observance, May 30, 2022 at 12:00 PM (Memorial Park)
- Bath Art Festival, June 12, 2022 at 10:00 AM (Bath Community Park)

RECOMMENDATIONS

No recommendations at this time.