



Board of Trustees Meeting

11:30 a.m. Monday, April 22th, 2019

Revere High School, Room 200

Please silence cell phones and electronics

CALL TO ORDER

Bath Township Board of Trustees

Trustee Elaina E. Goodrich – President

Trustee James N. Nelson, Trustee

Trustee Becky Corbett, Trustee

The three-member Board of Trustees elected at large to four-year terms in odd-numbered years directs and controls the operations of the township serving as both an executive and legislative body. The Township only has powers granted to it by the state legislature and performs functions assigned by the state. The Ohio Revised Code is the compilation of laws in Ohio.

PLEDGE OF ALLEGIANCE

WELCOME

The purpose of this meeting is to conduct the business of the Township. Due to time constraints, priority will be given to the questions of the students at the conclusion of department reports. Citizens' comments will be at the end of the meeting.

APPROVAL OF AGENDA

FISCAL OFFICER Sharon Troike

The Township Fiscal Officer is an elected official and is independent of the Township Trustees. As the township trustees are the legislative authority in the township; the fiscal officer is the legally designated treasurer and must keep an accurate record of all township meetings and oversees financial transactions. In practice, the fiscal officer and the trustees must work closely together, particularly in financial matters.

1. Motion to approve the April 1, 2019 Special Meeting Minutes (Goodrich, Nelson, Corbett).
2. Motion to approve the April 8, 2019 Regular Meeting Minutes (Goodrich, Nelson, Corbett).
3. Motion to approve the April 15, 2019 Special Meeting Minutes (Goodrich, Nelson, Corbett).
4. Motion to approve requisitions and regular purchase orders 2019040729 through 2019040772 and payments totaling \$173,583.90. Roll Call.
5. Correspondence, Board, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

The Police Chief directs and administers the Township Law Enforcement Program and is responsible for the police officers, communications specialists and works in conjunction with the Revere School District and Richfield Village PD to administer the SRO program. He coordinates and maintains effective relations with other law enforcement agencies and performs related administrative functions of the police department.

Fire Chief Walter Hower**Report / Recommendations**

The Fire Chief directs and administers the operations of the Fire Department and Emergency Medical Services, develops and implements departmental procedures; coordinates fire department activities and policies and commands at an operational scene as necessary.

1. Recommendation to enter into a service agreement with B&C Communications for maintenance of the outdoor warning siren.

Service Director Caine Collins**Report / Recommendations**

The Service Director plans, directs, and supervises township highway maintenance of the township's approximately 62 plus miles of roadways. Snow removal, ice control, drainage repair, construction projects, and equipment maintenance and repair activities comprise his duties. The Service Director confers with the Summit County Engineer and bid award contractors to establish work priorities; schedules maintenance programs for paving; assigns tasks to work crews; establishes equipment maintenance and repair priorities to maintain township buildings and grounds, the Historic Town Hall, and the township's five cemeteries.

Park Director / Assistant Service Director Alan Garner**Report / Recommendations**

The Assistant Service Director/Park Director assists the service director with highway maintenance and snow and ice control on the township roads. He oversees and performs general management, planning, and direction of the Township Park System (Bath Community Park [41 acres], Bath Baseball Park [26 ½ acres], Bath Hill Park [16 acres], and Bath Nature Preserve [411 acres]). He supervises all maintenance and construction projects in the park system and organizes the work of the park personnel.

1. Recommendation to pay Lewis Landscaping & Nursery Inc., \$16,207.00 for the infield renovations on fields 2, 4, 6, and 7. The infield renovations were completed on April 5, 2019.

Planning Director / Zoning Inspector William Funk**Report / Recommendations**

The Zoning Inspector directs the enforcement of the Township Zoning Resolution and is accountable for the development and revision of the Township Land Use and Comprehensive Plans. The inspector is also responsible for the development and implementation of procedures and coordination of planning, zoning, and subdivision activities between township departments and other agencies involved with zoning.

1. Recommendation to extend the solid waste contract with Rumpke Waste for one year in accordance with the terms of the continuation agreement.
2. Resolution 2019-01 Organizational Amendment 04 to Amend the Solid Waste Rates.

Administrator Vito F. Sinopoli**Report / Recommendations**

The Administrator is responsible for the overall efficiency and effectiveness of all township functions and activities and acts as a central source of information and referral for citizens regarding township activities. The Administrator assists in the administration, enforcement, and execution of policies and resolutions adopted by the Board of Township Trustees and directly supervises and directs the activities of all divisions of the township government. The Administrator prepares and submits the annual budget

for consideration by the Board of Trustees. Approximately 12 garden plots remain available in the Bath Community Garden.

1. Resolution 2019-01 Organizational Amendment 05 to Amend the 2019 Job Description Manual for the Position of Executive Assistant.
2. Recommendation to post for the position of Executive Assistant with applications due by 5/15/19 at 4:00 p.m.
3. Recommendation to approve the change order in the amount of \$4,906 to D'Attoma Concrete for the stair project at Bath Center.
4. Recommendation to approve payment on the change order to D'Attoma Concrete.
5. Motion to accept the recommendation of the Bath Water and Sewer Board from their meeting of April 15, 2019 consenting to the water/sewer connection for 21 N. Hametown and not objecting to the inclusion of the property in the JEDD district.
6. Resolution 2019-18 Approving inclusion of 21 N. Hametown in the JEDD district.

TRUSTEES James Nelson, Becky Corbett, and Elaina Goodrich

1. Resolution 2019-19 Support a NEOSTAR Grant

COMMITTEE REPORT

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, April 22, 2019	Board of Trustees, RHS	11:30AM
Monday, April 22, 2019	BOT- Public Hearing- Zoning	4:00 PM
Monday, April 22, 2019	Water and Sewer District, TCR	6:00 PM
Saturday May 4, 2019	20 Yr. Celebration of Bath Baseball	10:00 AM
Monday May 6, 2019	Board of Trustees TMR	7:00 PM
Sunday May 5, 2019	Historical Marker Event- HTH	1:00 PM
Saturday May 11, 2019	Story Walk Ceremony, BCP	10:00 AM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

BNP- Bath Nature Preserve

COMMUNITY EVENTS

Saturday, April 27, 2019	Project Pride	9:00 AM - 12:00 PM
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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.

If a citizen is called out of order twice, he or she will then be asked to leave.

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT (time)

RECORD OF PROCEEDINGS

REGULAR MEETING

April 22

2019

The Bath Township Board of Trustees met in the Trustees' Meeting Room on April 22, 2019, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mrs. Becky Corbett, Mr. James Nelson and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the April 1, 2019 Special Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the April 8, 2019 Regular Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve the April 15, 2019 Special Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.

The Fiscal Officer recommended, and Mrs. Corbett moved, to approve requisitions and regular purchase orders 2019040729 through 2019040772 and payments totaling \$173,583.90. Mrs. Goodrich seconded the motion, the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito Sinopoli

Report:

Chief Sinopoli gave an overview of the functions of the Police Department.

Recommendations: None

Fire Chief Walter Hower

Report:

Chief Hower gave a presentation of the Fire Department and the safety services provided.

Recommendations:

Chief Hower recommended, and Mrs. Corbett moved, to enter into a service agreement with B&C Communications for maintenance of the outdoor warning siren. Mrs. Goodrich seconded the motion; the motion passed.

RECORD OF PROCEEDINGS
REGULAR MEETING

April 22

2019

Service Director Caine Collins

Report:

Mr. Collins reported on the functions of the Service Department.

Recommendations None

Park Director / Assistant Service Director Alan Garner

Report:

Mr. Garner reported on the Bath Parks, events held throughout the year, and the functions of the Park Department.

Recommendations:

Mr. Garner recommended, and **Mrs. Corbett moved, to pay Lewis Landscaping & Nursery Inc., \$16,207.00 for the infield renovations on fields 2, 4, 6, and 7. The infield renovations were completed on April 5, 2019. Mrs. Goodrich seconded the motion; the motion passed.**

Planning Director / Zoning Inspector William Funk

Report:

Mr. Funk reported on the purpose of the Zoning Department and Solid Waste District, and his responsibilities in his IT role with the township.

Recommendations:

Mr. Funk recommended, and **Mrs. Corbett moved, to extend the solid waste contract with Rumpke Waste for one year in accordance with the terms of the continuation agreement. Mrs. Goodrich seconded the motion; the motion passed.**

Mr. Funk recommended the Trustees consider Resolution 2019-01 Amendment 04.

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

**BATH TOWNSHIP RESOLUTION 2019-01 AMENDMENT 04
TO AMEND SECTION J(1) OF THE 2019 JOB ORGANIZATIONAL RESOLUTION**

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

WHEREAS, the Bath Township Board of Trustees adopted the 2019 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2019; and,

WHEREAS, after review the trustees have decided to revise Section J (1) and update the 2019 Organizational Resolution to modify the solid waste rates.

Semi-Annual Rates		
	Curb Side 7/1/2019 - 6/30/2020	Garage Door Service 7/1/2019 – 6/30/2020
Regular Rate	\$ 108.00	\$ 285.00
Senior Rate (65 +)	\$ 91.00	\$ 250.00

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2019 Organizational Resolution to include the updated information.

RECORD OF PROCEEDINGS

REGULAR MEETING

April 22

2019

Mrs. Goodrich seconded the amendment.

The Fiscal Officer called the Roll:

Mrs. Goodrich, **Aye**

Mrs. Corbett, **Aye**

Resolution Adopted

Administrator Vito Sinopoli

Report:

Mr. Sinopoli reported on the role and responsibilities of the Administrator.

Recommendations:

Mr. Sinopoli recommended the Trustees consider Resolution 2019-01 Amendment 05.

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

BATH TOWNSHIP RESOLUTION 2019-01 AMENDMENT 05 TO AMEND THE 2019 JOB DESCRIPTION MANUAL

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

WHEREAS, the Bath Township Board of Trustees adopted the 2019 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2019; and,

WHEREAS, after review the trustees have decided to revise and update the 2019 Job Description Manual for the Executive Assistant position, as well as Section IV (B) of the Organizational. The Organizational section shall be amended as follows:

IV. TOWNSHIP ADMINISTRATION

B. A full-time executive assistant will be authorized at an hourly wage range of \$20-23 payable bi-weekly.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2019 Job Description Manual to include the updated information.

Mrs. Corbett seconded the amendment.

The Fiscal Officer called the Roll:

Mrs. Goodrich, **Aye**

Mrs. Corbett, **Aye**

Resolution Adopted

Mr. Sinopoli recommended, and Mrs. Corbett moved, to post for the position of Executive Assistant with applications due by 5/15/19 at 4:00 p.m. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to approve the change order in the amount of \$4,906 to D'Attoma Concrete for the stair project at Bath Center. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 22

2019

Mr. Sinopoli recommended, and Mrs. Corbett moved, to approve payment on the change order to D'Attoma Concrete. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to accept the recommendation of the Bath Water and Sewer Board from their meeting of April 15, 2019 consenting to the water/sewer connection for 21 N. Hametown and not objecting to the inclusion of the property in the JEDD district Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended the Trustees consider Resolution 2019-18.

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

**RESOLUTION NO. 2019-18
A RESOLUTION CONSENTING TO THE INCLUSION OF PROPERTY WITHIN
THE BATH TOWNSHIP JOINT ECONOMIC DEVELOPMENT DISTRICT**

WHEREAS, the Township of Bath, Summit County, Ohio, the City of Fairlawn, Ohio and Akron, Ohio previously negotiated and entered into a Joint Economic Development District Contract (the "JEDD Contract") creating the Bath Township Joint Economic Development District (the "JEDD") encompassing the territory described in Exhibit A attached to the JEDD Contract; and

WHEREAS, DF Construction Co. LLC is the owner of a parcel at 21 N. Hametown Rd. PPN: 0400440, not originally part of the JEDD Territory; and

WHEREAS, the Bath Township Board of Trustees desire to consent to the inclusion of said property within the JEDD and;

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

Section 1. The Board of Trustees hereby consents to the inclusion of Permanent Parcel No - 0400440 to be within the JEDD territory, and;

Section 2. Township Administrator, Vito F. Sinopoli, is authorized to execute and sign all documents required to effectuate the same and;

Section 3. The Bath Township Board of Trustees finds and determines that all formal actions of this Board concerning and relating to the passage of this Resolution, and that all deliberations of this Board and of any committees that resulted in those formal actions, were in meetings open to the public and in compliance with the law.

Second by Mrs. Goodrich; discussion and roll called:

Mrs. Goodrich, **Aye**
Mrs. Corbett, **Aye**

Resolution Adopted

**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 22

2019

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

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

**RESOLUTION 2019-19
A RESOLUTION SUPPORTING THE NEOSTAR APPLICATION FOR A
SUMMIT COUNTY COMMUNITY GRANT**

WHEREAS, the County of Summit, authorized a grant from their Capital Improvements Fund to the Ohio and Erie Canal Corridor Coalition for seed money to the Summit County Trail and Greenway Plan, which was used to create a Community Grant Project; and

WHEREAS, Bath Township’s Board of Trustees, supports the non-profit organization NEOSTAR (Northeast Ohio Safe Trails and Roads) grant application made to request a Summit County Community Grant.

WHEREAS, the application is for the purpose of developing a conceptual plan for a bike and pedestrian trail on a section of Everett Rd. east of Farmstead Road and it would allow Emergency Medical Service and Fire Service access along the route to the Cuyahoga Valley.

WHEREAS, the proposed trail would be within portions of Bath Township, Richfield Township, Boston Township, and extend through the Summit Metro Parks and the Cuyahoga Valley National Park, and:

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees offers support to NEOSTAR for an application requesting a Summit County Community Grant.

Second by Mrs. Corbett; discussion and roll called:

Mrs. Corbett, **Aye**
Mrs. Goodrich, **Aye**

Resolution Adopted

FUTURE TRUSTEE MEETINGS AND EVENTS

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COMMUNITY EVENTS

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**RECORD OF PROCEEDINGS
REGULAR MEETING**

April 22

2019

ADJOURNMENT

There being no further business before the board, the meeting was adjourned at 12:28.


Elaina E., President
Bath Township Board of Trustees


James N. Nelson, Vice President
Bath Township Board of Trustees


Becky Corbett
Bath Township Board of Trustees


Sharon Troike
Fiscal Officer Pro Tempore

Date: April 22, 2019
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

April 22

2019

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
2-25-19	Summit County Engineer	Surface Water Management District Wye Creek Study	Trustees
	Friends of Yellow Creek	Nov. 2018 and Jan. 2019 minutes	Trustees
3-29-19	Dominion Energy	New Rate Recovery Mechanism	Trustees
4-5-19	T. Coyne, resident	Solid Waste	Trustees
4-12-19	S. Burgess	Pre-Con Walkway Meeting Agenda	Vito
4-17-19	L. Surrell	WSB Approval Diyanni Homes	Trustees
4-17-19	C. Papp	Bethel Church	Vito
4-22-19	S. Schreiber	Diyanni Homes JEDD	Trustees

BOARD, COMMISSION, AND COMMITTEE LOG

AT Check Report By Check No

AS OF: 04/22/2019

STARTING CHECK NO:0000056560

ENDING CHECK NO:0000056630

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000056560	04/22/2019	00041 AKRON BEACON JOURNAL	312.00	OUTSTANDING	0288
0000056561	04/22/2019	01551 AKRON UNIFORMS	1117.16	OUTSTANDING	0288
0000056562	04/22/2019	00709 ALCO-CHEM INC	203.14	OUTSTANDING	0288
0000056563	04/22/2019	02920 AMAZON CAPITAL SERVICES	279.98	OUTSTANDING	0288
0000056564	04/22/2019	01062 AMERICAN PUBLIC WORKS ASS	217.00	OUTSTANDING	0288
0000056565	04/22/2019	00822 APPLIED MAINTENANCE SUPPL	275.25	OUTSTANDING	0288
0000056566	04/22/2019	00738 AUTHORIZE.NET	43.80	OUTSTANDING	0288
0000056567	04/22/2019	00057 B & C COMMUNICATIONS INC	4009.65	OUTSTANDING	0288
0000056568	04/22/2019	00169 BP OIL COMPANY (CREDIT CA	239.42	OUTSTANDING	0288
0000056569	04/22/2019	00871 CAINE COLLINS	13.69	OUTSTANDING	0288
0000056570	04/22/2019	00032 CINTAS CORP #011	698.74	OUTSTANDING	0288
0000056571	04/22/2019	02846 CITY OF AKRON	892.50	OUTSTANDING	0288
0000056572	04/22/2019	02926 CITY OF AKRON	600.00	OUTSTANDING	0288
0000056573	04/22/2019	01465 CITY OF BARBERTON POLICE	120.00	OUTSTANDING	0288
0000056574	04/22/2019	00745 CUYAHOGA LANDMARK INC	2779.55	OUTSTANDING	0288
0000056575	04/22/2019	02957 D'ATTOMA CONCRETE & EXCAV	4906.00	OUTSTANDING	0288
0000056576	04/22/2019	02988 DAVID BRADLEY	52.20	OUTSTANDING	0288
0000056577	04/22/2019	01144 DAVIS WATER TREATMENT COM	925.80	OUTSTANDING	0288
0000056578	04/22/2019	00161 DISCOUNT DRAINAGE SUPPLIE	1497.00	OUTSTANDING	0288
0000056579	04/22/2019	02521 DOUGLAS SPORTS EQUIPMENT	329.04	OUTSTANDING	0288
0000056580	04/22/2019	00079 DYNAMERICAN	170.00	OUTSTANDING	0288
0000056581	04/22/2019	02752 EDWARDS SYSTEMS DIST INC	5100.27	OUTSTANDING	0288
0000056582	04/22/2019	02362 EQUIFAX INFORMATION SERVI	33.88	OUTSTANDING	0288
0000056583	04/22/2019	00312 EXIT 11 TRUCK TIRE SERVIC	1458.66	OUTSTANDING	0288
0000056584	04/22/2019	00086 FINLEY FIRE EQUIPMENT	405.00	OUTSTANDING	0288
0000056585	04/22/2019	02341 FLESHER SAND & GRAVEL	30.10	OUTSTANDING	0288
0000056586	04/22/2019	00236 GALLS INC	1143.50	OUTSTANDING	0288
0000056587	04/22/2019	00585 GRAPHIC ENTERPRISES, INC	49.99	OUTSTANDING	0288
0000056588	04/22/2019	00267 HALL PUBLIC SAFETY CO	75.00	OUTSTANDING	0288
0000056589	04/22/2019	00358 HENDERSON TRUCK EQUIPMENT	12.75	OUTSTANDING	0288
0000056590	04/22/2019	01953 HISSONG KENWORTH INC	435.35	OUTSTANDING	0288
0000056591	04/22/2019	02753 HUMANA	4967.37	OUTSTANDING	0288
0000056592	04/22/2019	00718 HUNTINGTON NATIONAL BANK-	1905.87	OUTSTANDING	0288
0000056593	04/22/2019	00578 ICR ELECTRIC INC	6797.26	OUTSTANDING	0288
0000056594	04/22/2019	02917 JOHN ASHLEY	712.00	OUTSTANDING	0288
0000056595	04/22/2019	00932 KOORSEN FIRE & SECURITY I	640.00	OUTSTANDING	0288
0000056596	04/22/2019	02931 KRONOS SAASHR INC	593.70	OUTSTANDING	0288
0000056597	04/22/2019	02989 LAW & LIABILITY RISK MGMT	295.00	OUTSTANDING	0288
0000056598	04/22/2019	00151 LEADER PUBLICATIONS	125.50	OUTSTANDING	0288
0000056599	04/22/2019	00101 LEVINSONS UNIFORMS	794.70	OUTSTANDING	0288
0000056600	04/22/2019	00163 LEWIS LANDSCAPING & NURSE	16207.00	OUTSTANDING	0288
0000056601	04/22/2019	00019 LINIFORM SERVICES	106.78	OUTSTANDING	0288
0000056602	04/22/2019	00307 MERRICK ENTERPRISES	75.60	OUTSTANDING	0288
0000056603	04/22/2019	02472 MOTOROLA SOLUTIONS INC	8521.30	OUTSTANDING	0288
0000056604	04/22/2019	00168 NATL PATENT ANALYTICAL SY	619.58	OUTSTANDING	0288
0000056605	04/22/2019	00631 NEOFUNDS BY NEOPOST	350.00	OUTSTANDING	0288
0000056606	04/22/2019	02220 OHIO ASSOC OF CHIEFS OF P	250.00	OUTSTANDING	0288

AT Check Report By Check No

AS OF: 04/22/2019

STARTING CHECK NO:0000056560

ENDING CHECK NO:0000056630

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000056607	04/22/2019	00015 OHIO EDISON	6995.15	OUTSTANDNG	0288
0000056608	04/22/2019	00771 OHIO PEACE OFFICERS TRAIN	200.00	OUTSTANDNG	0288
0000056609	04/22/2019	01863 OHIO TRANSPORT REFRIGERAT	17.97	OUTSTANDNG	0288
0000056610	04/22/2019	00907 ORION SAFETY PRODUCTS	730.50	OUTSTANDNG	0288
0000056611	04/22/2019	01339 ORLO AUTO PARTS INC	101.19	OUTSTANDNG	0288
0000056612	04/22/2019	02779 PRO DOOR AND SECURITY INC	117.30	OUTSTANDNG	0288
0000056613	04/22/2019	02867 RED WING SHOE STORE	191.24	OUTSTANDNG	0288
0000056614	04/22/2019	02987 ROBERT STONE	29.68	OUTSTANDNG	0288
0000056615	04/22/2019	00618 RUMPKE OF NORTHERN OHIO I	108467.33	OUTSTANDNG	0288
0000056616	04/22/2019	00790 RUSH TRUCK CENTERS OF OHI	42.90	OUTSTANDNG	0288
0000056617	04/22/2019	01500 SAMS CLUB	125.05	OUTSTANDNG	0288
0000056618	04/22/2019	02536 SHELLY MATERIALS INC	324.23	OUTSTANDNG	0288
0000056619	04/22/2019	01975 STAPLES BUSINESS ADVANTAG	61.86	OUTSTANDNG	0288
0000056620	04/22/2019	00677 STONEWALL UNIFORM CORP	590.92	OUTSTANDNG	0288
0000056621	04/22/2019	01361 TERMINIX INTL	475.00	OUTSTANDNG	0288
0000056622	04/22/2019	02413 TIME WARNER CABLE	404.99	OUTSTANDNG	0288
0000056623	04/22/2019	01137 U S BANK EQUIPMENT FINANC	405.00	OUTSTANDNG	0288
0000056624	04/22/2019	01420 UNITED RENTALS	105.00	OUTSTANDNG	0288
0000056625	04/22/2019	01121 VERIZON CONNECT NWF, INC	37.90	OUTSTANDNG	0288
0000056626	04/22/2019	00523 VERIZON WIRELESS	118.09	OUTSTANDNG	0288
0000056627	04/22/2019	00580 VISION GRAPHICS & PRINTIN	96.00	OUTSTANDNG	0288
0000056628	04/22/2019	00278 WESTERN RESERVE PSYCHOLOG	600.00	OUTSTANDNG	0288
0000056629	04/22/2019	00967 WHEATLEY ROAD AUTO SERVIC	30.57	OUTSTANDNG	0288
0000056630	04/22/2019	01103 ZOLL MEDICAL CORP	3040.95	OUTSTANDNG	0288
TOTAL REPORT FOR 0001 TRUSTEES PRIMARY ACCOUNT			194696.90		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 04/22/2019

STARTING PO NUM : 2019040729

ENDING PO NUM : 2020

STARTING ACCOUNT:

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
2019040729-001	2019 210-14-221-5-7-6020 SHIPPING FOR TONER	C O 04/09/19	30.00	30.00	.00	
TOTAL	2019040729 COPECO INC		30.00	30.00	.00	
2019040730-001	2019 280-20-220-5-5-7140 SCBA MASK FIT TESTING EQUIP	C O 04/09/19	11386.56	11386.56	.00	
TOTAL	2019040730 TSI INCORPORATED		11386.56	11386.56	.00	
2019040731-001	2019 210-20-220-5-5-7130 3 CO DETECTORS	C R 04/09/19	405.00	405.00	405.00	*
TOTAL	2019040731 FINLEY FIRE EQUIPMENT		405.00	405.00	405.00	
2019040732-001	2019 210-14-220-5-4-3060 2ND QTR MEDICAL SUPPLIES	C O 04/09/19	500.00	500.00	.00	
TOTAL	2019040732 BOUND TREE MEDICAL LLC		500.00	500.00	.00	
2019040733-001	2019 210-14-220-5-4-2350 ANNUAL MAINT E14, E15, T18	C O 04/09/19	5000.00	5000.00	.00	
TOTAL	2019040733 PARKER TRUCK & TRAILER		5000.00	5000.00	.00	
2019040734-001	2019 210-14-220-5-7-4210 INTL ASSOC FIRE CHIEFS HOWER	C O 04/09/19	209.00	209.00	.00	
TOTAL	2019040734 HUNTINGTON NATIONAL BANK-MASTERCARD		209.00	209.00	.00	
2019040735-001	2019 210-14-220-5-7-4210 INTL ASSOC FIRE CHIEFS	C O 04/09/19	234.00	234.00	.00	
TOTAL	2019040735 HUNTINGTON NATIONAL BANK-MASTERCARD		234.00	234.00	.00	
2019040736-001	2019 210-14-220-5-7-4210 YRLY MEMBERSHIP CHIEF HOWER	C O 04/09/19	175.00	175.00	.00	
TOTAL	2019040736 NATL FIRE PROTECTION ASSOC		175.00	175.00	.00	
2019040737-001	2019 212-18-510-5-4-3410 PARK EMP BOOT REIMBURSEMENT	C O 04/09/19	250.00	250.00	.00	
TOTAL	2019040737 ADAM SMITH		250.00	250.00	.00	
2019040738-001	2019 212-18-510-5-4-3410 PARK EMP BOOT REIMBURSEMENT	C O 04/09/19	250.00	250.00	191.24	*
TOTAL	2019040738 RED WING SHOE STORE		250.00	250.00	191.24	
2019040739-001	2019 101-13-112-5-3-2020 PORTABLE RENTALS ART FEST	C O 04/09/19	265.00	265.00	.00	
TOTAL	2019040739 UNITED RENTALS		265.00	265.00	.00	
2019040740-001	2019 212-20-510-5-5-2840 PKS BASEBALL EQUIPMENT	C R 04/09/19	430.00	430.00	329.04	*
TOTAL	2019040740 DOUGLAS SPORTS EQUIPMENT		430.00	430.00	329.04	
2019040741-001	2019 209-14-210-5-7-4210 REGISTRATION - MUNSEY	C R 04/09/19	295.00	295.00	295.00	*
TOTAL	2019040741 LAW & LIABILITY RISK MGMT INSTITUTE		295.00	295.00	295.00	
2019040742-001	2019 209-14-210-5-7-4210 LODGING & PARKING - MUNSEY	C O 04/09/19	362.25	362.25	.00	
TOTAL	2019040742 HUNTINGTON NATIONAL BANK-MASTERCARD		362.25	362.25	.00	
2019040743-001	2019 209-20-210-5-5-7130 ALCOHOL SIMULATOR FOR BAC	C O 04/09/19	1200.00	1200.00	.00	
TOTAL	2019040743 GUTH LABORATORY		1200.00	1200.00	.00	
2019040744-001	2019 209-14-210-5-7-3740 PRISONER BOARDING - JAIL	C O 04/09/19	240.00	240.00	.00	

Encumbrance Report by PO Num

AS OF: 04/22/2019

STARTING PO NUM : 2019040729

ENDING PO NUM : 2020

STARTING ACCOUNT:

ENDING ACCOUNT: zzzzzzzzzz

STARTING YEAR :

ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT	ST	ENC	DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040744 CITY OF BARBERTON POLICE DEPT					240.00	240.00	.00	
2019040745-001	2019 209-14-210-5-7-6020 PD & DISPATCH PHOTOGRAPHY	C	O		04/09/19	1425.00	1425.00	712.00	*
TOTAL	2019040745 JOHN ASHLEY					1425.00	1425.00	712.00	
2019040746-001	2019 204-15-340-5-7-4210 RDS APWA RENEWAL MEMBER FEE	C	R		04/09/19	217.00	217.00	217.00	*
TOTAL	2019040746 AMERICAN PUBLIC WORKS ASSOC					217.00	217.00	217.00	
2019040747-001	2019 204-20-340-5-5-7130 RDS AED UNIT, BATTERIES & CASEC	O			04/09/19	1389.00	1389.00	.00	
TOTAL	2019040747 CORO MEDICAL LLC					1389.00	1389.00	.00	
2019040748-001	2019 207-16-320-5-7-6650 REFUND SERVICES PAID IN ADVANCC	R			04/09/19	29.68	29.68	29.68	*
TOTAL	2019040748 ROBERT STONE					29.68	29.68	29.68	
2019040749-001	2019 207-16-320-5-7-6650 REFUND SERVICES PAID IN ADVANCC	R			04/09/19	52.20	52.20	52.20	*
TOTAL	2019040749 DAVID BRADLEY					52.20	52.20	52.20	
2019040750-001	2019 210-14-221-5-4-3910 STA 2-OFFICE PRINTER	C	O		04/12/19	399.99	399.99	.00	
TOTAL	2019040750 STAPLES BUSINESS ADVANTAGE					399.99	399.99	.00	
2019040751-001	2019 210-14-221-5-4-2400 GENERATOR REPAIRS STA II	C	O		04/12/19	552.42	552.42	.00	
TOTAL	2019040751 BUCKEYE POWER SALES					552.42	552.42	.00	
2019040752-001	2019 280-14-220-5-7-4210 4-IMPRINT PUB ED SUPPLIES	C	O		04/12/19	1500.00	1500.00	.00	
TOTAL	2019040752 HUNTINGTON NATIONAL BANK-MASTERCARD					1500.00	1500.00	.00	
2019040753-001	2019 101-13-112-5-4-3910 PARTS AND SUPPLIES	C	O		04/12/19	100.00	100.00	.00	
TOTAL	2019040753 HUNTINGTON NATIONAL BANK-MASTERCARD					100.00	100.00	.00	
2019040754-001	2019 204-20-340-5-5-6040 COMPUTER PURCHASE	C	O		04/12/19	2200.00	2200.00	.00	
TOTAL	2019040754 DELL MARKETING LP					2200.00	2200.00	.00	
2019040755-001	2019 101-20-112-5-5-7210 SUPPLIES AND REPAIRS	C	O		04/12/19	250.00	250.00	.00	
TOTAL	2019040755 OLSON SHEET METAL					250.00	250.00	.00	
2019040756-001	2019 204-20-340-5-5-7130 RDS 2019 CASE 590SN BACKHOE	C	O		04/12/19	72387.06	72387.06	.00	
TOTAL	2019040756 SOUTHEASTERN EQUIP CO, INC					72387.06	72387.06	.00	
2019040757-001	2019 204-20-340-5-5-7130 GENERAC 70kw STANDBY GENERATORC	O			04/12/19	23329.11	23329.11	.00	
TOTAL	2019040757 GENERATOR SYSTEMS LLC					23329.11	23329.11	.00	
2019040758-001	2019 204-15-340-5-4-3410 RDS SUPPLIES	C	O		04/12/19	500.00	500.00	.00	
TOTAL	2019040758 AIRGAS INC					500.00	500.00	.00	
2019040759-001	2019 101-13-111-5-4-2030 CLASSIFIED AD-ADMIN ASSISTANT	C	O		04/15/19	250.00	250.00	.00	
TOTAL	2019040759 AKRON BEACON JOURNAL					250.00	250.00	.00	
2019040760-001	2019 210-14-220-5-7-2070 ANNUAL RADIO SERVICE AGREEMEN	C	R		04/15/19	1769.28	1769.28	1769.28	*

Encumbrance Report by PO Num

AS OF: 04/22/2019

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 ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040760 B & C COMMUNICATIONS INC		1769.28	1769.28	1769.28	
2019040761-001	2019 212-18-510-5-3-2020 EDGING & MULCHING PARK&WAYSIDEC	O 04/15/19	6000.00	6000.00		.00
2019040761-002	2019 101-13-112-5-3-2020 EDGING & MULCHING PARK&WAYSIDEC	O 04/15/19	575.00	575.00		.00
TOTAL	2019040761 R B STOUT INC		6575.00	6575.00		.00
2019040762-001	2019 212-20-510-5-5-7130 F350 P/U TRUCK	C O 04/15/19	11989.50	11989.50		.00
TOTAL	2019040762 GANLEY FORD INC		11989.50	11989.50		.00
2019040763-001	2019 209-20-210-5-5-6040 ANNUAL CONTRACT SOFTWARE	C O 04/15/19	2700.00	2700.00		.00
TOTAL	2019040763 ALADTEC INC		2700.00	2700.00		.00
2019040764-001	2019 209-14-210-5-4-2350 PD VEHICLE REPAIR	C O 04/15/19	1000.00	1000.00		.00
TOTAL	2019040764 HALL PUBLIC SAFETY CO		1000.00	1000.00		.00
2019040765-001	2019 209-20-210-5-5-7130 2 APX6000 PORTABLE RADIOS	C O 04/15/19	7122.50	7122.50		.00
TOTAL	2019040765 MOTOROLA SOLUTIONS INC		7122.50	7122.50		.00
2019040766-001	2019 204-20-340-5-5-7110 RDS SR6A BUMPER CRANE A0130820C	O 04/15/19	7000.00	7000.00		.00
TOTAL	2019040766 STO-AWAY POWER CRANES INC		7000.00	7000.00		.00
2019040767-001	2019 209-20-210-5-5-7130 POWER CORD FOR IMPRES CHARGER	C O 04/17/19	11.22	11.22		.00
TOTAL	2019040767 SUSAN BARTLETT		11.22	11.22		.00
2019040768-001	2019 209-14-210-5-4-3510 PD VEHICLE FUEL CHARGES	C R 04/17/19	239.42	239.42		.00
TOTAL	2019040768 BP OIL COMPANY (CREDIT CARD)		239.42	239.42		.00
2019040769-001	2019 209-14-210-5-4-3510 2ND QTR. PD FUEL CHARGES	C O 04/17/19	100.00	100.00		.00
TOTAL	2019040769 BP OIL COMPANY (CREDIT CARD)		100.00	100.00		.00
2019040770-001	2019 204-15-340-5-3-2040 RDS TRAINING TREE SAFETY	C O 04/17/19	1200.00	1200.00		.00
2019040770-002	2019 212-20-510-5-5-2840 PKS TRAINING TREE SAFETY	C O 04/17/19	400.00	400.00		.00
TOTAL	2019040770 ENDOR'S ARBORIST & ROPE SUPPLY		1600.00	1600.00		.00
2019040771-001	2019 101-13-112-5-4-2320 ELECTRICAL UPDATES	C O 04/17/19	4000.00	4000.00		.00
TOTAL	2019040771 J W DIDADO ELECTRIC INC		4000.00	4000.00		.00
2019040772-001	2019 204-15-340-5-7-4210 OHIO PUBLIC WORKS EXPO	C O 04/17/19	50.00	50.00		.00
TOTAL	2019040772 AMERICAN PUBLIC WORKS ASSOC		50.00	50.00		.00
TOTAL REPORT			169970.19	169970.19	4239.86	

* End of Report: Bath Township *