



## **Board of Trustees Meeting**

7:00 p.m. Monday, May 6, 2019

Please silence cell phones and electronics

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **WELCOME**

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

### **APPROVAL OF AGENDA**

#### **FISCAL OFFICER Sharon A. Troike**

1. Motion to approve requisitions and regular purchase orders 2019040773 through 2019040820 and payments totaling \$173,789.15. Roll call.
2. Motion to approve intra-fund transfers in the amount of \$3,450.07
3. All township financials, except STAR Ohio accounts, for the month of April 2019 have been reviewed.
4. Correspondence, Board, Commission, and Committee logs are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

#### **Police Chief Vito F. Sinopoli**

##### **Report / Recommendations**

1. Motion to approve a purchase order in the amount of \$3,498 to Axon for the evidence.com license.

#### **Fire Chief Walter Hower**

##### **Report / Recommendations**

1. Recommend to remove from probationary status effective May 7, 2019;  
Ryan Bowers, Part-Time Firefighter/Paramedic  
Robert DiSanto, Part-Time Firefighter/Paramedic  
Frank LaRock, Part-Time Firefighter/Paramedic  
Trent Ware, Part-Time Firefighter/Paramedic

2. Recommend to accept the resignation of Gary Rankin, Part-Time Firefighter/Paramedic effective May 31, 2019.

#### **Service Director Caine Collins**

##### **Report / Recommendations**

1. Recommendation to hire three Seasonal Service Department employees for the summer season, pending compliance with the Bath Township rules and regulations. Applicants reviewed and selected are:  
Joshua Guthrie for year 4 at \$12.75 per hour, Brice Miller for year 3 at \$12.50 per hour, and Morgan Buchanan for year 1 at \$12.00 per hour.

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

1. Recommendation to contract with Jenco Construction for the parking lot expansion at the Bath Community Park in the amount of \$43,872.00.
2. Recommendation to hire four Seasonal Parks Division employees for the summer season, pending compliance with the Bath Township rules and regulations. Applicants reviewed and selected are: Michael Amentini for year 2 at \$12.25 per hour, Zac Brown, Sierra Dawkins, and Robert Harris III for year 1 at \$12.00 per hour.

**Planning Director / Zoning Inspector William Funk****Report / Recommendations****Administrator Vito F. Sinopoli****Report / Recommendations**

1. Recommendation for approval of payment to BWC for adjustment on 2017 claims in the amount of \$13,823.00

**TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**

1. Resolution 2019-20 Re: ZC 19-01 Adopting Medical Marijuana Legislation

**FUTURE TRUSTEE MEETINGS AND EVENTS**

Monday May 6, 2019	Board of Trustees TMR	7:00 PM
Thursday May 9, 2019	Zoning Commission TMR	7:00 PM
Thursday, May 16, 2019	Park Board TCR	6:00 PM
Monday May 20, 2019	Board of Trustees TMR	4:00 PM
Monday May 20, 2019	Water & Sewer Board TCR	6:00 PM
Monday, May 20, 2019	Friends of Yellow Creek TMR	7:00 PM
Tuesday May 21, 2019	Board of Zoning Appeals TMR	7:00 PM
Monday, May 27, 2019	Memorial Day (Offices Closed, Trash delay)	
June 10-14, 2019	Safety Town	

**TCR**-Trustees Conference Room (Administrative Offices)

**TMR**-Trustees Meeting Room, lower level, Bath Center

**COMMUNITY EVENTS**

Ongoing	Honoring Bath Veterans Exhibit HBTH	
Saturday May 11, 2019	Story Walk Ceremony, BCP	10:00 AM
Thursday May 23, 2019	BVS 42 <sup>nd</sup> Annual Tour of Distinctive Homes	
Monday May 27, 2019	Memorial Day Observance, Bath Veterans' Park	noon
Sunday June 2, 2019	Bath Art Festival BCP	10 am-5pm
Saturday June 8, 2019	BBA Community Garage Sale	8 am – 3 pm
Saturday June 8, 2019	FOYC Native Plant Sale	8 am – 3 pm

**HBTH**-Historic Bath Town Hall

**BNP**- Bath Nature Preserve

**BCP**-Bath Community Park

**CITIZENS' COMMENTS**

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

### **COMMITTEE REPORT**

Dave Koontz with the Summit County Engineer's Office to update on the Surface Water Management District.

### **ITEMS OF INTEREST**

### **THANK YOU FOR ATTENDING / ADJOURNMENT (time)**

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
4/2/19	L. Frank	Thank you for the Trolley Tour	Trustees
4/22/19	First Energy	Communication regarding power line work (tree trimming, etc.)	Trustees
4/27/19	Jason Milczewski, Revere High School	Correspondence thanking the Bath Township Trustees for hosting a trustee meeting at RHS on 4/22/19.	Trustees

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM

## RECORD OF PROCEEDINGS REGULAR MEETING

May 06

2019

The Bath Township Board of Trustees met in the Trustees' Meeting Room on May 6, 2019, at 7:00 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 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 requisitions and regular purchase orders 2019-04-0773 through 2019-04-0820, and payments totaling \$173,789.15. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$3,450.07. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer reported the township financials for Huntington Bank accounts through the month of April 2019 have been reviewed.

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

### DEPARTMENT HEADS AND ADMINISTRATORS

#### Sargent Kevin Moats for Police Chief Vito F. Sinopoli

#### Report:

#### Training

- Officer Reilly attended Witness Testimony April 1-2, 2019.
- Chief Sinopoli and Captain Brown participated in EMA G290/291 Basic Public Information Officer Series at the Summit County Public Health Department April 2-4, 2019.
- Officers Falconer, Houser, Mihalik, Oubre, South, VanFossen, Watson, and Sgt. Griffith took part in the Active Shooter Simulation Training at Copley High School on April 4 and April 5, 2019.
- Sgt. Griffith went to Conducting Background Investigations in Medina April 9 and 10, 2019.
- Detectives Gabel, Munsey, and Lance attended Statement Analysis Interviewing Techniques in Streetsboro April 12, 2019.
- Sue Bartlett, Administrative Assistant, went to The Indispensable Assistant workshop in Fairlawn April 16, 2019.
- Officer Chapman attended Alcohol and Drug Testing in Stow April 24-25, 2019.
- Officer Reilly attended a two-week Subject Control Instructor Training in London, OH April 8-12 and April 22-26, 2019.
- Officers Mihalik and Watson attended Crisis Intervention Team Training April 8-12, 2019.

RECORD OF PROCEEDINGS  
REGULAR MEETING

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2019

**Community Engagement**

- Captain Brown participated in a Career Fair on Thursday, April 4, 2019 at the Public Safety Training Center at the Western Campus of Tri-C. This was an opportunity to talk to the upcoming graduating class of students in the Dispatch Communications course about part-time employment with Bath Township.
- National Drug Take Back Day was April 27, 2019. Officer Houser was on hand to collect unwanted/unused and expired medications as well as distribute prescription disposal pouches to shoppers. Three boxes totaling 25 lbs. were collected. The Bath Police Department maintains a collection location available year round in the PD lobby.
- PD assisted with Project Pride on April 27, 2019. It was a good turnout and great community involvement. The police provided traffic control for the various groups working on the township and county roads.
- Lastly, Detective Dan Lance was awarded *The Lieutenant John “Ed” Duvall, Jr. Detective of the Year Award* on April 30, 2019. Det. Lance was recognized for his outstanding work in bringing a successful case to conclusion by way of providing solid evidence to prosecutors for conviction of a Cuyahoga Falls school counselor who was engaging in sexual activity with a student at school as well as at her home. The counselor was a Bath resident and she was sentenced to two years of incarceration

**Statistics**

- The total calls for service totaled 1,244. Of that number, 49% represents Community Policing efforts. This involves area checks of businesses, park and walk, and preventative patrol in residential neighborhoods. The remainder of calls totaled 349. The other calls listed on the screen are typical for the month.
- A reminder to residents that enforcement efforts continue in the Bath Township Parks regarding complaints of dogs off lease running loose. Please be respectful and restrain your dog on a leash when visiting the township parks. In addition, responsible pet owners are asked to clean up after their pets and dispose of waste in receptacles when using the parks. Your cooperation is appreciated by the police department.

**Recommendations:**

Sargent Moats recommended, and **Mrs. Corbett moved, to approve a purchase order in the amount of \$3,498 to Axon for the evidence.com license.** Mrs. Goodrich seconded the motion; the motion passed.

**Fire Chief Walter Hower**

**APRIL 2019 CALLS**

Station #1	Fire-23	EMS-29	Total -52
Station #2	Fire-07	EMS-32	Total -39
Both Stations	Fire-02	EMS-15	Total -17
Totals	Fire-32	EMS-76	Total-108

Yearly total: 507 CALLS

FIRE-154

EMS-353

- Total Transports =54
- Medical Calls =45
- Trauma Calls =18
- Environmental =3
- Behavioral =2
- Mutual Aid Given =11
- Mutual Aid Received =2

**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

**May 06**

**2019**

- Automatic Aid Given =4
- Automatic Aid Received =5

<b>TRAINING:</b>	<b>CLASS HOURS</b>
• Pediatrics in General	2
• Weapons of Mass Destruction	1
• Tactical EMS	2
• General Fireground Ops	2
• HAZMAT In-Service Training on Equipment	1
• HAZMAT EMS	7.5
• Nutrition related class	1.25
• Officer Development	4
• TOTAL HOURS	20.75

<b>INSPECTIONS</b>	
• General Inspection/Alarm/Sprinkler	4
• Fire Protection	3
• Observe Fire Drill	2
• Permit	4
• TOTAL INSPECTIONS	13
<b>PUBLIC EDUCATION</b>	<b>HOURS</b>
• Bath Elementary School	6.25
• Herberich Elementary School	6.75
• Old Trail School	9.25
• TOTAL PUBLIC EDUCATION HOURS	22.25

**Recommendations:**  
Chief Hower recommended, and **Mrs. Corbet moved, to remove from probationary status effective May 7, 2019; Ryan Bowers, Part-Time Firefighter/Paramedic, Robert DiSanto, Part-Time Firefighter/Paramedic, Frank LaRock, Part-Time Firefighter/Paramedic, and Trent Ware, Part-Time Firefighter/Paramedic.**  
**Mrs. Goodrich seconded the motion; the motion passed.**

Chief Hower recommended, and **Mrs. Corbet moved, to accept the resignation of Gary Rankin, Part-Time Firefighter/Paramedic effective May 31, 2019.** **Mrs. Goodrich seconded the motion; the motion passed.**

**Service Director Caine Collins**  
**Reports:**  
**Roads Report:**

- Service Crew April Report**
- Resident Service Requests received: 37
  - Resident Service Requests resolved: 17
  - Township Service Requests received: 8
  - Township Service Requests resolved: 7
  - Ditching: 236
  - Catch Basin: 1
  - Drive Culvert: 1
  - Asphalt Apron: 1
  - Road Culvert: 3
  - Road Signs Installed: 81
  - Approximately Asphalt Tons Used: 12.35



# RECORD OF PROCEEDINGS

## REGULAR MEETING

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### **April Snow & Ice Report**

- Regular hours spent: 3
- O.T. hours spent: 15.5
- Total hours spent: 18.5
- Approx. Salt tons used: 28
- Brine gallons used: 0

### **Miscellaneous:**

- Vehicle/Plow Truck Maintenance & Repairs
- Shop Repairs
- Building Repairs
- Cemetery Maintenance & Winter Clean-up
- Brush & Tree Removal
- Roadside Mowing
- Dead Animal Removal from Roadways
- Salted and Plowed Township Roadways
- Address Markers Installation
- Sinkhole & Pothole Repairs
- Disassembled Salt and Plow Equipment from Trucks and collected Plow Markers Martadale, Cliff Spur, and Briarhill Dr. Road Crossover Projects
- Grounds Maintenance
- Assisted with Project Pride

### **Cemetery Report:**

- Bath Center Cemetery – 1 cremation burial
- Ira Road Cemetery – 1 full burial

### **Recommendations:**

Mr. Collins recommended, and Mrs. Corbett moved, to hire three Seasonal Service Department employees for the summer season, pending compliance with the Bath Township rules and regulations. Applicants reviewed and selected are: Joshua Guthrie for year 4 at \$12.75 per hour, Brice Miller for year 3 at \$12.50 per hour, and Morgan Buchanan for year 1 at \$12.00 per hour. Mrs. Goodrich seconded the motion; the motion passed.

### **Park Director Alan Garner**

#### **General Park Information:**

- Park personnel checked and inspected all the trails and playgrounds.
- Park personnel performed general grounds maintenance duties in all parks.

#### **Bath Baseball Park:**

- For the month of April, the ballfields were playable 18 days or 60% of the time. Our records show there was precipitation on 17 days in April, with an approximate total of 3.71 inches. In 2018, we had a playability of 36.6% for the month.
- Park personnel spent approximately 45 hours performing field maintenance duties for the months of April.
- Park personnel installed new fence guard on field number one.

#### **Bath Community Park:**

- Park personnel have installed all the StoryWalk® structures on the north loop of the King Trail located behind the Grange Shelter.
- Park personnel regraded several sections of the King Trail.



# RECORD OF PROCEEDINGS

## REGULAR MEETING

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### **Bath Nature Preserve:**

- ICR Electric Inc., have been working on the new power supply for the pump house.
- Park personnel started mowing the trails and over-flow parking areas.
- Park personnel have been trimming the vegetation around all signs, benches, and fencing.
- Park personnel repaired a section of the Tamarack Trail boardwalk that was damaged during a storm.

### **Recommendations:**

Mr. Garner recommended, and Mrs. Corbett moved, to contract with Jenco Construction for the parking lot expansion at the Bath Community Park in the amount of \$43,872.00. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Corbett moved, to hire four Seasonal Parks Division employees for the summer season, pending compliance with the Bath Township rules and regulations. Applicants reviewed and selected are: Michael Amentini for year 2 at \$12.25 per hour, Zac Brown, Sierra Dawkins, and Robert Harris III for year 1 at \$12.00 per hour. Mrs. Goodrich seconded the motion; the motion passed.

### **Zoning Inspector/Administrator and Solid Waste Coordinator William Funk Report:**

#### **Permits**

During the month 9 zoning permits were issued in the following categories:

- |                        |   |
|------------------------|---|
| • Fence                | 4 |
| • Residential Addition | 3 |
| • Sign                 | 1 |
| • Accessory Structure  | 1 |

#### **Appearance Review Commission**

- April 1, 2019, the Appearance Review Commission reviewed the following cases:
- ARC 19-07, Katie Chew of Fabo Architecture for Five Guys Burgers and Fries, recommended to approve the proposed building elevation modifications for Five Guys at 3865 Medina Rd., located in the B-2.
- ARC 19-08, Lisa Borchert of Vivify Wellness at Avenues, to approve the proposed new window sign for the Vivify Wellness at Avenues at 843 N. Cleveland Massillon Rd., located in the B-5.
- ARC 19-09, Lou Belknap of Agile Sign and Lighting for Crystal Clinic, recommended to approve the proposed addition to the existing monument sign for Crystal Clinic at 3975 Embassy Parkway, located in the B-3.
- ARC 19-10, Shahid N. Baig of Bath Rug Gallery, recommended to approve the proposed new wall sign for Bath Rug Gallery at 1000 Ghent Rd., located in the B-1.
- ARC 19-11, Paul Scala for High Pines Properties, recommended to approve the proposed conventional subdivision at 4802 W. Bath Rd., located in the R-2.

#### **Board of Zoning Appeals**

- April 16, 2019, the Board of Zoning Appeals heard the following cases:
- BZA 19-03, Michael Domokur of NCL incorporated, approved a variance request for a reduction in the front yard setback for a proposed office building at 4655 Medina Rd., located in the B-4.
- BZA 19-04, Lou Belknap of Agile Sign and Lighting for Crystal Clinic, approved a variance request to exceed the permitted height and area for a monument sign for Crystal Clinic at 3975 Embassy Parkway, located in the B-3.
- BZA 19-05, Chris Bunge of Drees Homes, approved a conditional use request to construct a new residence within the steep slope setback at 2635 Yellow Creek Rd., located in the R-1.
- BZA 19-06, Paul Scala for High Pines Properties, approved a conditional use request for a conventional subdivision at 4802 W. Bath Rd., located in the R-2.
- BZA 19-07, John Sikora, approved a variance to exceed the permitted square footage

# RECORD OF PROCEEDINGS

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- for an accessory structure at 4733 Rolling View Dr., located in the R-2.
- BZA 19-08, Peter Spirk, tabled a variance to for a reduction in the riparian setback for an addition at 573 Heatherleigh Dr., located in the R-2.

### Solid Waste

- |                       |                                   |
|-----------------------|-----------------------------------|
| • New Customers       | 12                                |
| • Canceled Customers  | 11                                |
| • Suspended Customers | 13 (2 Quarters Past Due)          |
| • Vacation Customers  | 33 (30 Days or More)              |
| • Total Customers     | 3,281 (215 Garage Door Customers) |

Bath Township utilizes GPS Insight to track our trash trucks.

Online bill payments for Solid Waste are available through Bath Township's Website on the Solid Waste Page.

Simple Recycling collected 4,052 lbs. of textile recycling products in the month of March.

**Recommendations:** None

### Fiscal Officer Sharon Troike for Township Administrator Vito Sinopoli Report:

- As an update to the S.R. 18 Sidewalk Project, a preconstruction meeting was held on 4/19/19 at the Summit County Engineer's Office. The contractor, Daniel Terreri and Sons expects to start the project on May 27, 2019 with a completion date of August 15, 2019. The scope of the project includes sidewalks on the north side of S.R. 18 from Cleveland Massillon Rd. west to the entry drive of the Holiday Inn west of Springside Dr. The contract price is roughly \$348,000. An LTAP (Local Technical Assistance Project) grant was awarded on the project which will cover 80% of the cost of the improvements.
- A special thanks to everyone who assisted with Project Pride on April 27, 2019. Volunteers met at Bath Elementary School and Richfield Village Hall to receive route maps, trash bags, gloves and vests for the event and it was extremely successful. A large amount of trash located along the road was collected and bagged by volunteers that day. Members of the Bath Safety Forces and the Bath Service Department worked alongside crews from the Summit County Engineer's Office to make the event safe for everyone. Lowe's Co. provided trash bags for the volunteers, Rumpke Hauling donated a large dumpster for the event and gloves and vests were previously donated to Project Pride by the Bath Homeowner's Association.

### **Recommendations:**

Fiscal Officer Sharon Troike recommended, and **Mrs. Corbett moved, for approval of payment to BWC for adjustment on 2017 claims in the amount of \$13,823.00. Mrs. Goodrich seconded the motion; the motion passed.**

### TRUSTEES Elaine Goodrich and Becky Corbett

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

## RESOLUTION 2019-20

### ADOPTING THE RECOMMENDATION

### OF THE BATH TOWNSHIP ZONING COMMISSION

### TO ADOPT MEDICAL MARIJUANA LEGISLATION CASE ZC 19-01

**RECORD OF PROCEEDINGS**  
**REGULAR MEETING**

**May 06**

**2019**

**WHEREAS**, a Public Hearing was held by the Bath Township Board of Trustees on April 22, 2019 at 4:00 p.m., for the purpose of hearing testimony from both proponents and opponents of a request to adopt medical marijuana legislation in Bath Township; and,

**WHEREAS**, all statutory requirements relating to the process of this request have been met; and,

**WHEREAS**, the Summit County Planning Commission recommended approval of this request; and,

**WHEREAS**, per Ohio Revised Code §519.12 (H), the Bath Township Board of Trustees shall either adopt or deny the recommendation of the Zoning Commission or adopt some modification of the recommendation; and,

**WHEREAS** the Bath Township Zoning Commission recommended approval of the request after hearing testimony on 03/14/19; and

**NOW THEREFORE BE IT RESOLVED** that the Bath Township Board of Trustees adopts the recommendation of the Zoning Commission to approve medical marijuana legislation; and

**FURTHER**, that the Bath Township Zoning Commission, the Summit County Planning Commission, and the Applicant be advised of this action; and,

Resolution seconded for discussion purposes by Mrs. Goodrich. Discussion and roll call:

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

**Resolution Adopted**

**FUTURE TRUSTEE MEETINGS AND EVENTS**

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June 10-14, 2019	Safety Town	

**TCR**-Trustees Conference Room (Administrative Offices)  
**TMR**-Trustees Meeting Room, lower level, Bath Center

**COMMUNITY EVENTS**

Ongoing	Honoring Bath Veterans Exhibit HBTH	
Saturday May 11, 2019	Story Walk Ceremony, BCP	10:00 AM
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**HBTH**-Historic Bath Town Hall**BNP**- Bath Nature Preserve**BCP**-Bath Community Park**CITIZENS'S COMMENTS**

- Joan (anyone know her last name?) Coordinator of the Williams Outreach project from Marcia Fudge's office introduced herself.
- John Troike spoke on the Ride Run Sweep event to be held on May 11.

**COMMITTEE REPORT**

Dave Koontz with the Summit County Engineer's Office to update on the Surface Water Management District.

**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 8:18 p.m.



Elaina Goodrich, President

Bath Township Board of Trustees

Absent

James Nelson, Vice President

Bath Township Board of Trustees



Becky Corbett

Bath Township Board of Trustees



Sharon A. Troike

Fiscal Officer

Date: May 6, 2019

Bath Township Board of Trustees

REGULAR MEETING

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2019

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## AT Check Report By Check No

AS OF: 05/06/2019

STARTING CHECK NO:0000056631

ENDING CHECK NO:0000056690

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000056631	05/06/2019	01250 AARP	89.10	OUTSTANDING	0322
0000056632	05/06/2019	02965 ADAM SMITH	250.00	OUTSTANDING	0322
0000056633	05/06/2019	00182 AIRGAS INC	150.47	OUTSTANDING	0322
0000056634	05/06/2019	00993 AKRON PUBLIC UTILITIES BU	313.99	OUTSTANDING	0322
0000056635	05/06/2019	01551 AKRON UNIFORMS	168.04	OUTSTANDING	0322
0000056636	05/06/2019	02562 ALLIED CORP INC	669.27	OUTSTANDING	0322
0000056637	05/06/2019	02920 AMAZON CAPITAL SERVICES	548.34	OUTSTANDING	0322
0000056638	05/06/2019	02552 AMERICAN WINDOW CLEANING	700.00	OUTSTANDING	0322
0000056639	05/06/2019	00822 APPLIED MAINTENANCE SUPPL	51.78	OUTSTANDING	0322
0000056640	05/06/2019	00057 B & C COMMUNICATIONS INC	23222.50	OUTSTANDING	0322
0000056641	05/06/2019	01588 BATH TRACTOR	30.00	OUTSTANDING	0322
0000056642	05/06/2019	00452 BATTERIES PLUS BP165	89.50	OUTSTANDING	0322
0000056643	05/06/2019	00711 BOWLING GREEN STATE UNIVE	545.00	OUTSTANDING	0322
0000056644	05/06/2019	00109 BUCKEYE POWER SALES	449.42	OUTSTANDING	0322
0000056645	05/06/2019	00745 CUYAHOGA LANDMARK INC	4695.43	OUTSTANDING	0322
0000056646	05/06/2019	00161 DISCOUNT DRAINAGE SUPPLIE	1045.45	OUTSTANDING	0322
0000056647	05/06/2019	00166 DOMINION EAST OHIO	234.79	OUTSTANDING	0322
0000056648	05/06/2019	02521 DOUGLAS SPORTS EQUIPMENT	50.48	OUTSTANDING	0322
0000056649	05/06/2019	00079 DYNAMERICAN	340.00	OUTSTANDING	0322
0000056650	05/06/2019	01173 EDDYS BIKE SHOP	79.99	OUTSTANDING	0322
0000056651	05/06/2019	01419 FIRST DATA	167.82	OUTSTANDING	0322
0000056652	05/06/2019	02341 FLESHER SAND & GRAVEL	653.50	OUTSTANDING	0322
0000056653	05/06/2019	00525 FRONTIER	1229.14	OUTSTANDING	0322
0000056654	05/06/2019	00236 GALLS INC	235.00	OUTSTANDING	0322
0000056655	05/06/2019	01148 GC MEDICAL EQUIPMENT INC	214.68	OUTSTANDING	0322
0000056656	05/06/2019	00159 GRAINGER INC	9.45	OUTSTANDING	0322
0000056657	05/06/2019	00585 GRAPHIC ENTERPRISES, INC	937.13	OUTSTANDING	0322
0000056658	05/06/2019	01803 GUTH LABORATORY	1156.47	OUTSTANDING	0322
0000056659	05/06/2019	01953 HISSONG KENWORTH INC	402.42	OUTSTANDING	0322
0000056660	05/06/2019	02376 I2C TECHNOLOGIES LTD	2594.45	OUTSTANDING	0322
0000056661	05/06/2019	00578 ICR ELECTRIC INC	2320.00	OUTSTANDING	0322
0000056662	05/06/2019	00262 JANI KING COMMERCIAL	2095.00	OUTSTANDING	0322
0000056663	05/06/2019	00508 KAREN BERES	22.04	OUTSTANDING	0322
0000056664	05/06/2019	02932 KLEEM INC	1925.32	OUTSTANDING	0322
0000056665	05/06/2019	01360 LANE WATSON	93.96	OUTSTANDING	0322
0000056666	05/06/2019	02998 LENORE KUENTZ	34.80	OUTSTANDING	0322
0000056667	05/06/2019	00101 LEVINSONS UNIFORMS	737.37	OUTSTANDING	0322
0000056668	05/06/2019	00019 LINIFORM SERVICES	129.46	OUTSTANDING	0322
0000056669	05/06/2019	01806 LOWES COMPANIES	1264.06	OUTSTANDING	0322
0000056670	05/06/2019	00615 MAILFINANCE	223.65	OUTSTANDING	0322
0000056671	05/06/2019	02992 MATTHEW MIHALIK	93.96	OUTSTANDING	0322
0000056672	05/06/2019	01651 MEDICAL MUTUAL OF OHIO	55222.23	OUTSTANDING	0322
0000056673	05/06/2019	01163 MEDPRO DISPOSAL	89.04	OUTSTANDING	0322
0000056674	05/06/2019	00307 MERRICK ENTERPRISES	148.33	OUTSTANDING	0322
0000056675	05/06/2019	02472 MOTOROLA SOLUTIONS INC	1394.25	OUTSTANDING	0322
0000056676	05/06/2019	00299 NEWMAN TRAFFIC SIGNS	1155.00	OUTSTANDING	0322
0000056677	05/06/2019	01499 OLSON SHEET METAL	105.00	OUTSTANDING	0322



## AT Check Report By Check No

AS OF: 05/06/2019

STARTING CHECK NO:0000056631

ENDING CHECK NO:0000056690

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000056678	05/06/2019	01339 ORLO AUTO PARTS INC	14.78	OUTSTANDNG	0322
0000056679	05/06/2019	02996 PAYMENT RESOLUTION SERVIC	49.88	OUTSTANDNG	0322
0000056680	05/06/2019	02703 PRORIDER INC	845.00	OUTSTANDNG	0322
0000056681	05/06/2019	00650 RICOH USA INC	179.45	OUTSTANDNG	0322
0000056682	05/06/2019	02909 RYAN A BRACKEN	170.79	OUTSTANDNG	0322
0000056683	05/06/2019	01975 STAPLES BUSINESS ADVANTAG	630.92	OUTSTANDNG	0322
0000056684	05/06/2019	00314 STATE CHEMICAL SOLUTIONS	1335.60	OUTSTANDNG	0322
0000056685	05/06/2019	01496 SUSAN BARTLETT	161.21	OUTSTANDNG	0322
0000056686	05/06/2019	01974 TERRY LUMBER	262.52	OUTSTANDNG	0322
0000056687	05/06/2019	02413 TIME WARNER CABLE	399.00	OUTSTANDNG	0322
0000056688	05/06/2019	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	0322
0000056689	05/06/2019	02997 UNITED HEALTHCARE	453.33	OUTSTANDNG	0322
0000056690	05/06/2019	00523 VERIZON WIRELESS	1609.82	OUTSTANDNG	0322
TOTAL REPORT FOR 0001 TRUSTEES PRIMARY ACCOUNT			114753.30		

\* End of Report: Bath Township \*



## Encumbrance Report by PO Num

AS OF: 05/03/2019

STARTING PO NUM : 2019040773

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
2019040773-001	2019 314-20-720-5-5-7130 CHANGE ORDER 1-ROTUNDA STAIRS	C	O	04/22/19	4906.00	4906.00		.00
TOTAL	2019040773 D'ATTOMA CONCRETE & EXCAVATING				4906.00	4906.00		.00
2019040774-001	2019 210-14-220-5-7-4210 REGISTRATION J RODRIGUEZ	C	O	04/22/19	575.00	575.00		.00
TOTAL	2019040774 HUNTINGTON NATIONAL BANK-MASTERCARD				575.00	575.00		.00
2019040775-001	2019 210-14-220-5-4-2150 RADIO PROGRAMMING	C	O	04/22/19	200.00	200.00		.00
TOTAL	2019040775 CITY OF AKRON				200.00	200.00		.00
2019040776-001	2019 210-14-221-5-4-2400 STA 2-BACKFLOW PREVENT REBUILD	C	O	04/22/19	1818.32	1818.32		.00
TOTAL	2019040776 KOORSEN FIRE & SECURITY INC				1818.32	1818.32		.00
2019040777-001	2019 210-14-220-5-4-3910 CALIBRATION GAS	C	O	04/22/19	100.00	100.00		.00
TOTAL	2019040777 SENSIT TECHNOLOGIES				100.00	100.00		.00
2019040778-001	2019 210-14-221-5-4-3910 TOOLS FOR STATION 2	C	O	04/22/19	100.00	100.00		.00
TOTAL	2019040778 HOME DEPOT				100.00	100.00		.00
2019040779-001	2019 210-14-220-5-4-3060 STRAPS/LIFEBAND 3 PK	C	O	04/22/19	500.00	500.00		.00
TOTAL	2019040779 ZOLL MEDICAL CORP				500.00	500.00		.00
2019040780-001	2019 212-18-510-5-4-3410 PARK EMP BOOT REIMBURSEMENT	C	O	04/22/19	250.00	250.00	170.79	*
TOTAL	2019040780 RYAN A BRACKEN				250.00	250.00	170.79	
2019040781-001	2019 212-20-510-5-5-2840 PARK SIGNS	C	O	04/22/19	1000.00	1000.00		.00
TOTAL	2019040781 MUNICIPAL SIGNS & SALES INC				1000.00	1000.00		.00
2019040782-001	2019 212-20-510-5-5-2840 RESTROOM VAULT CHEM BLANKET	C	R	04/22/19	1335.60	1335.60	1335.60	*
TOTAL	2019040782 STATE CHEMICAL SOLUTIONS				1335.60	1335.60	1335.60	
2019040783-001	2019 209-14-210-5-4-2400 REPAIR DSPCH CMPTR/JAIL MNTR	C	O	04/22/19	1628.00	1628.00		.00
TOTAL	2019040783 NORTHWESTERN OHIO SECURITY SYSTEMS INC				1628.00	1628.00		.00
2019040784-001	2019 209-14-210-5-4-2350 PD VEHICLE REPAIR	C	O	04/22/19	4000.00	4000.00		.00
TOTAL	2019040784 MONTROSE FORD				4000.00	4000.00		.00
2019040785-001	2019 209-14-210-5-7-3720 T-SHIRTS FOR SAFETY TOWN	C	O	04/22/19	1067.40	1067.40		.00
TOTAL	2019040785 COPLEY DISTRIBUTING LLC				1067.40	1067.40		.00
2019040786-001	2019 209-14-210-5-7-3720 BIKE HELMETS FOR SAFETY TOWN	C	R	04/22/19	432.60	432.60	432.60	*
TOTAL	2019040786 PRORIDER INC				432.60	432.60	432.60	
2019040787-001	2019 212-20-510-5-5-2840 PARK ROOF REPLACEMENT	C	O	04/26/19	1400.00	1400.00		.00
TOTAL	2019040787 L & L CONSTRUCTION				1400.00	1400.00		.00
2019040788-001	2019 101-20-112-5-5-2840 1206 RETENTION BASIN YRLY MGMT	C	O	04/26/19	525.00	525.00		.00
2019040788-002	2019 101-20-112-5-5-2840 WAYSIDE PHRAGMITE CONTROL	C	O	04/26/19	1000.00	1000.00		.00
2019040788-003	2019 101-20-112-5-5-2840 1206 DITCHSITE 2 TREATMENTS	C	O	04/26/19	1000.00	1000.00		.00

## Encumbrance Report by PO Num

AS OF: 05/03/2019

STARTING PO NUM : 2019040773

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
2019040788-004	2019 101-20-112-5-5-2840 BCB JAPANESE KNOTWEED CONTROL	C	O	04/26/19	3390.00	3390.00	.00	
TOTAL	2019040788 AQUA DOC				5915.00	5915.00	.00	
2019040789-001	2019 209-14-210-5-7-3720 ADDT'L AMT FOR BIKE HELMETS	C	R	04/26/19	412.40	412.40	412.40	*
TOTAL	2019040789 PRORIDER INC				412.40	412.40	412.40	
2019040790-001	2019 209-14-210-5-7-4210 REGISTRATION - ALEXANDER	C	O	04/26/19	100.00	100.00	.00	
TOTAL	2019040790 OHIO PEACE OFFICERS TRAINING A				100.00	100.00	.00	
2019040791-001	2019 209-14-210-5-7-4210 MILEAGE REIMBURSEMENT WATSON	C	R	04/26/19	93.96	93.96	93.96	*
TOTAL	2019040791 LANE WATSON				93.96	93.96	93.96	
2019040792-001	2019 209-14-210-5-7-4210 MILEAGE REIMBURSEMENT MIHALIK	C	R	04/26/19	93.96	93.96	93.96	*
TOTAL	2019040792 MATTHEW MIHALIK				93.96	93.96	93.96	
2019040793-001	2019 209-14-210-5-7-6020 BUSINESS CARDS	C	O	04/26/19	600.00	600.00	.00	
TOTAL	2019040793 VISION GRAPHICS & PRINTING				600.00	600.00	.00	
2019040794-001	2019 209-20-210-5-5-7130 DISPATCH CHAIR	C	R	04/26/19	149.99	149.99	149.99	*
TOTAL	2019040794 SUSAN BARTLETT				149.99	149.99	149.99	
2019040795-001	2019 204-15-340-5-4-3910 RDS HARBOR FREIGHT	C	O	04/26/19	350.00	350.00	.00	
TOTAL	2019040795 HUNTINGTON NATIONAL BANK-MASTERCARD				350.00	350.00	.00	
2019040796-001	2019 204-15-340-5-7-6020 RDS SUPPLIES	C	O	04/26/19	250.00	250.00	.00	
2019040796-002	2019 101-13-112-5-4-2320 BCB SUPPLIES	C	O	04/26/19	250.00	250.00	89.50	*
TOTAL	2019040796 BATTERIES PLUS BP165				500.00	500.00	89.50	
2019040797-001	2019 101-13-112-5-4-2320 SIDEWALK REPLACEMENT	C	O	04/26/19	3000.00	3000.00	.00	
TOTAL	2019040797 D'ATTOMA CONCRETE & EXCAVATING				3000.00	3000.00	.00	
2019040798-001	2019 204-15-340-5-4-3360 RDS MATERIALS	C	O	04/26/19	2500.00	2500.00	.00	
TOTAL	2019040798 LINDSAY PRECAST INC				2500.00	2500.00	.00	
2019040799-001	2019 204-20-340-5-5-7130 BACKHOE EXTENDED WARRANTY	C	O	04/26/19	4408.00	4408.00	.00	
TOTAL	2019040799 SOUTHEASTERN EQUIP CO, INC				4408.00	4408.00	.00	
2019040800-001	2019 207-20-320-5-5-6040 IPAD PRO NOONAN REPLACEMENT	C	O	04/26/19	1300.00	1300.00	.00	
TOTAL	2019040800 HUNTINGTON NATIONAL BANK-MASTERCARD				1300.00	1300.00	.00	
2019040801-001	2019 101-13-113-5-3-2020 ZONING DOCUMENT SCANNING	C	O	04/26/19	5000.00	5000.00	.00	
TOTAL	2019040801 A A BLUEPRINT				5000.00	5000.00	.00	
2019040802-001	2019 280-14-220-5-7-9000 OHIO BILLING REFUND 10/2/18	C	R	04/30/19	49.88	49.88	49.88	*
TOTAL	2019040802 PAYMENT RESOLUTION SERVICES				49.88	49.88	49.88	
2019040803-001	2019 280-14-220-5-7-9000 OHIO BILLING REFUND 9/29/18	C	R	04/30/19	453.33	453.33	453.33	*

## Encumbrance Report by PO Num

AS OF: 05/03/2019

STARTING PO NUM : 2019040773

ENDING PO NUM : 2020

STARTING ACCOUNT:

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STARTING YEAR :

ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040803 UNITED HEALTHCARE		453.33	453.33	453.33	
2019040804-001	2019 280-14-220-5-7-9000 OHIO BILLING REFUND 1/25/19	C R 04/30/19	89.10	89.10	89.10	*
TOTAL	2019040804 AARP		89.10	89.10	89.10	
2019040805-001	2019 210-14-220-5-4-3060 BATTERIES/CASES	C O 04/30/19	584.95	584.95	.00	
TOTAL	2019040805 ZOLL MEDICAL CORP		584.95	584.95	.00	
2019040806-001	2019 210-14-220-5-4-2350 SERVICE HOLMATRO	C O 04/30/19	1000.00	1000.00	.00	
TOTAL	2019040806 GRUBER RESCUE		1000.00	1000.00	.00	
2019040807-001	2019 209-14-210-5-7-6020 BIKE MAINTENANCE + SUPPLIES	C O 04/30/19	217.79	217.79	79.99	*
TOTAL	2019040807 EDDYS BIKE SHOP		217.79	217.79	79.99	
2019040808-001	2019 204-15-340-5-4-3360 RDS EQUIPMENT AND SUPPLIES	C O 04/30/19	500.00	500.00	.00	
TOTAL	2019040808 MASCON EQUIP & SUPPLY CO INC		500.00	500.00	.00	
2019040809-001	2019 204-20-340-5-5-7130 POST POUNDER	C O 04/30/19	4000.00	4000.00	.00	
TOTAL	2019040809 INDY EQUIPMENT & SUPPLY LLC		4000.00	4000.00	.00	
2019040810-001	2019 101-13-112-5-7-2080 GENERATOR RENTAL	C O 04/30/19	1100.00	1100.00	.00	
TOTAL	2019040810 BUCKEYE POWER SALES		1100.00	1100.00	.00	
2019040811-001	2019 207-16-320-5-3-2020 APRIL REFUSE & RECYCLE PICK UPC	O 04/30/19	54728.60	54728.60	.00	
TOTAL	2019040811 RUMPKE OF NORTHERN OHIO INC		54728.60	54728.60	.00	
2019040812-001	2019 207-16-320-5-7-6650 REFUND FOR SERV PD IN ADVANCE	C R 04/30/19	34.80	34.80	34.80	*
TOTAL	2019040812 LENORE KUENTZ		34.80	34.80	34.80	
2019040813-001	2019 210-14-220-5-7-4210 NATL FIRE COES SUBSC RENEWAL	C O 05/03/19	3632.85	3632.85	.00	
TOTAL	2019040813 NATL FIRE PROTECTION ASSOC		3632.85	3632.85	.00	
2019040814-001	2019 101-13-112-5-3-2020 NEW PARKING LOT FERT TREATMENTC	O 05/03/19	75.00	75.00	.00	
TOTAL	2019040814 R B STOUT INC		75.00	75.00	.00	
2019040815-001	2019 212-18-510-5-4-3410 BOOT REIMBURSEMENT	C O 05/03/19	250.00	250.00	.00	
TOTAL	2019040815 ALAN J GARNER		250.00	250.00	.00	
2019040816-001	2019 212-18-510-5-4-2400 BULK INFILDT CONDITIONER	C O 05/03/19	1600.00	1600.00	.00	
TOTAL	2019040816 LEWIS LANDSCAPING & NURSERY INC		1600.00	1600.00	.00	
2019040817-001	2019 209-14-210-5-7-4210 FUEL + MILEAGE TR-19-PD12	C O 05/03/19	458.05	458.05	.00	
TOTAL	2019040817 DANIEL REILLY		458.05	458.05	.00	
2019040818-001	2019 677-19-111-5-7-6020 MEMORIAL DAY SUPPLIES	C O 05/03/19	300.00	300.00	.00	
TOTAL	2019040818 AMAZON CAPITAL SERVICES		300.00	300.00	.00	
2019040819-001	2019 204-15-340-5-4-2080 RDS EQUIPMENT RENTAL&SUPPLIES	C O 05/03/19	2500.00	2500.00	.00	

## Encumbrance Report by PO Num

AS OF: 05/03/2019

STARTING PO NUM : 2019040773

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	2019040819 SUNBELT RENTAL		2500.00	2500.00		.00
2019040820-001	2019 204-15-340-5-4-3360 RDS MATERIALS AND SUPPLIES	C O 05/03/19	2500.00	2500.00		.00
TOTAL	2019040820 DISCOUNT DRAINAGE SUPPLIES INC		2500.00	2500.00		.00
TOTAL REPORT			117810.58	117810.58	3485.90	

\* End of Report: Bath Township \*



## AT Check Report By Check No

AS OF: 05/13/2019

STARTING CHECK NO:0000056691

ENDING CHECK NO:0000056691

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE	
* 0000056691	05/13/2019	00935	BUREAU OF WORKERS COMP	13822.68	OUTSTANDING	
TOTAL REPORT FOR	0001	TRUSTEES PRIMARY ACCOUNT	13822.68			0338

\* End of Report: Bath Township \*

Intra Fund Transfer  
May 6, 2019

	A	B	C	D	E
1	<b>Meeting</b>	<b>Fund</b>	<b>From</b>	<b>To</b>	<b>Amount</b>
2	May 6, 2019	General	Contingency	Insurance Claims - Police	\$3,450.07
3					
4					
5	<b>TOTAL</b>				<b>\$3,450.07</b>