



Board of Trustees Meeting

4:00 p.m. Monday, May 20, 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 2019040821 through 2019040849 and payments totaling \$221,926.79 Roll call.
2. Motion to approve the April 22, 2019 Regular Meeting Minutes (Goodrich and Corbett).
3. Motion to approve the April 22, 2019 Special Meeting Minutes (Goodrich, Nelson, and Corbett).
4. Resolution 2019-21 to Amend the Permanent Appropriations and Certificate of Estimated Resources.
5. The township financials for STAR Ohio accounts have been reviewed through the month of May.
6. Correspondence, Board, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

Fire Chief Walter Hower

Report / Recommendations

1. Recommendation to hire Michael Scott to the position of PT Fire Inspector effective May 20, 2019, subject to a one year probationary period and in accordance with all rules and regulations of Bath Township.

Service Director Caine Collins

Report / Recommendations

1. Recommendation to enter into a 3-year rental agreement with Cintas for uniform services.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Planning Director / Zoning Inspector William Funk

Report / Recommendations

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

1. Recommendation to approve payment to D'Attoma Concrete in the amount of \$37,600.00 for the rotunda exterior stair project.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**FUTURE TRUSTEE MEETINGS AND EVENTS**

Thursday, May 16, 2019—Cancelled	Park Board TCR (Rescheduled 6/5/2019)	6:00 PM
Monday May 20, 2019	Water and Sewer Board (TCR)	6:00 PM
Monday May 20, 2019	FOYC (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)	
Monday, June 10, 2019	Board of Trustees TMR	7:00 PM
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	
Thursday May 23, 2019	BVS 42 nd 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**ITEMS OF INTEREST****THANK YOU FOR ATTENDING / ADJOURNMENT (time)**

RECORD OF PROCEEDINGS REGULAR MEETING

May 20

2019

The Bath Township Board of Trustees met in the Revere High School, Room 200 on May 20, 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 **Mr. Nelson moved approval of the agenda. Mrs. Corbett seconded the motion; the motion passed.**

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve requisitions and regular purchase orders 2019040821 through 2019040849 and payments totaling \$221,926.79. Mr. Nelson seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve the April 22, 2019 Regular Meeting Minutes. Mrs. Goodrich seconded the motion, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve the April 22, 2019 Special Meeting Minutes. Mrs. Corbett seconded the motion, the motion passed.**

The Fiscal Officer recommended the Trustees consider Resolution 2019-21 Amendment 03.

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

RESOLUTION NO. 2019-21 TO AMEND THE 2019 PERMANENT APPROPRIATIONS Amendment #3

WHEREAS, after careful review of the 2019 budget submitted to the Summit County Budget Commission in July 2018, the Department Heads and Township Administrator under 505.032 (F) developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer reviewed the budget and certified that the expenditures were inside the 2019 Official Certificate of Resources; and,

WHEREAS, the township received reimbursement from ReWorks for organics and Christmas tree recycling programs for residents; and,

WHEREAS, the Police Department is in receipt of the Ohio Law Enforcement Body Armor Program Grant in the amount of \$4,500; and,

WHEREAS, the township was awarded the Northeast Ohio Public Energy Council (NOPEC) Event Sponsorship Program Grant;

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

RECORD OF PROCEEDINGS
REGULAR MEETING

May 20

2019

other expenditures of said Board of Trustees, the following adjustments need to be completed to bring the Official Certificate of Resources in line with the Permanent Appropriations with an increase to:

2019 Certificate of Estimated Resources

Fund 208 SASWMA (ReWorks) \$9,698.64
Fund 673 Bulletproof Vest Partnership Grant
\$4,500
Fund 677 NOPEC Event Sponsorship Grant
\$ 750

2019 Permanent Appropriations

Fund 208 SASWMA (ReWorks) \$9,698.64
Fund 673 Bulletproof Vest Partnership Grant
\$4,500
Fund 677 NOPEC Event Sponsorship Grant
\$ 750

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

Second by Mr. Nelson, discussion and roll called:

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

Resolution Adopted

The township financials for STAR Ohio accounts have been reviewed through the month of May.

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: None

Recommendations: None

Fire Chief Walter Hower

Report: None

Recommendations:

Chief Hower recommended, and **Mr. Nelson moved, to hire Michael Scott to the position of PT Fire Inspector effective May 20, 2019, subject to a one-year probationary period and in accordance with all rules and regulations of Bath Township. Mrs. Corbett seconded the motion; the motion passed.**

Service Director Caine Collins

Report: None

Recommendations

Mr. Collins recommended, and **Mrs. Corbett moved, to enter into a 3-year rental agreement with Cintas for uniform services. Mr. Nelson seconded the motion; the motion passed.**

RECORD OF PROCEEDINGS
REGULAR MEETING

May 20

2019

Park Director / Assistant Service Director Alan Garner

Report: None

Recommendations: None

Planning Director / Zoning Inspector William Funk

Report: None

Recommendations: None

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. The local share is being subsidized through JEDD income tax revenue.

Recommendations:

Mr. Sinopoli recommended, and Mr. Nelson moved, **approve payment to D’Attoma Concrete in the amount of \$37,600.00 for the rotunda exterior stair project. Mrs. Corbett seconded the motion; the motion passed.**

FUTURE TRUSTEE MEETINGS AND EVENTS

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**RECORD OF PROCEEDINGS
REGULAR MEETING**


May 20

2019

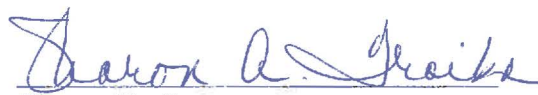
ADJOURNMENT

There being no further business before the board, the meeting was adjourned at 4:15.


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: May 20, 2019
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

May 20

2019

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates: 5/7/19-5/17/19

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
5/10/19	Public Healthcare Initiative Council	2019 Employee benefits survey -Public Records request	B. Corbett

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

AT Check Report By Check No

AS OF: 05/20/2019

STARTING CHECK NO:0000056692

ENDING CHECK NO:0000056769

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000056692	05/20/2019	00041 AKRON BEACON JOURNAL	231.00	OUTSTANDING	0354
0000056693	05/20/2019	01944 AKRON TRACTOR & EQUIPMENT	266.35	OUTSTANDING	0354
0000056694	05/20/2019	01551 AKRON UNIFORMS	311.84	OUTSTANDING	0354
0000056695	05/20/2019	02562 ALLIED CORP INC	193.90	OUTSTANDING	0354
0000056696	05/20/2019	02920 AMAZON CAPITAL SERVICES	343.36	OUTSTANDING	0354
0000056697	05/20/2019	01062 AMERICAN PUBLIC WORKS ASS	650.00	OUTSTANDING	0354
0000056698	05/20/2019	02638 ANDERSON LAWN CARE	7140.63	OUTSTANDING	0354
0000056699	05/20/2019	00738 AUTHORIZE.NET	36.50	OUTSTANDING	0354
0000056700	05/20/2019	00118 BOUND TREE MEDICAL LLC	714.35	OUTSTANDING	0354
0000056701	05/20/2019	00169 BP OIL COMPANY (CREDIT CA	25.47	OUTSTANDING	0354
0000056702	05/20/2019	00109 BUCKEYE POWER SALES	926.88	OUTSTANDING	0354
0000056703	05/20/2019	02103 CENTURY EQUIPMENT II LTD	1227.00	OUTSTANDING	0354
0000056704	05/20/2019	00032 CINTAS CORP #011	458.83	OUTSTANDING	0354
0000056705	05/20/2019	00068 COPLEY TOOL RENTAL	37.10	OUTSTANDING	0354
0000056706	05/20/2019	02974 CORO MEDICAL LLC	2778.00	OUTSTANDING	0354
0000056707	05/20/2019	00745 CUYAHOGA LANDMARK INC	1952.34	OUTSTANDING	0354
0000056708	05/20/2019	02957 D'ATTOMA CONCRETE & EXCAV	37600.00	OUTSTANDING	0354
0000056709	05/20/2019	01279 DANIEL REILLY	458.05	OUTSTANDING	0354
0000056710	05/20/2019	01144 DAVIS WATER TREATMENT COM	985.90	OUTSTANDING	0354
0000056711	05/20/2019	00161 DISCOUNT DRAINAGE SUPPLIE	3180.00	OUTSTANDING	0354
0000056712	05/20/2019	00166 DOMINION EAST OHIO	641.62	OUTSTANDING	0354
0000056713	05/20/2019	00312 EXIT 11 TRUCK TIRE SERVIC	788.44	OUTSTANDING	0354
0000056714	05/20/2019	02341 FLESHER SAND & GRAVEL	1320.52	OUTSTANDING	0354
0000056715	05/20/2019	00525 FRONTIER	65.47	OUTSTANDING	0354
0000056716	05/20/2019	00236 GALLS INC	241.04	OUTSTANDING	0354
0000056717	05/20/2019	00585 GRAPHIC ENTERPRISES, INC	14.23	OUTSTANDING	0354
0000056718	05/20/2019	00794 GVS SAFETY SUPPLIES INC	133.90	OUTSTANDING	0354
0000056719	05/20/2019	02405 HARMONY HEALTHWORKS INC	60.00	OUTSTANDING	0354
0000056720	05/20/2019	01748 HARTMAN TREE SERVICE	1300.00	OUTSTANDING	0354
0000056721	05/20/2019	02753 HUMANA	4967.37	OUTSTANDING	0354
0000056722	05/20/2019	00718 HUNTINGTON NATIONAL BANK-	2490.23	OUTSTANDING	0354
0000056723	05/20/2019	00578 ICR ELECTRIC INC	1420.00	OUTSTANDING	0354
0000056724	05/20/2019	01008 JENCO CONSTRUCTION	11525.00	OUTSTANDING	0354
0000056725	05/20/2019	03003 JUDY MEEK	92.08	OUTSTANDING	0354
0000056726	05/20/2019	03001 KADEEM HOLT	115.29	OUTSTANDING	0354
0000056727	05/20/2019	00151 LEADER PUBLICATIONS	139.75	OUTSTANDING	0354
0000056728	05/20/2019	00101 LEVINSONS UNIFORMS	174.97	OUTSTANDING	0354
0000056729	05/20/2019	02308 LIFE-FORCE MGMT INC	84.21	OUTSTANDING	0354
0000056730	05/20/2019	00853 LINDSAY PRECAST INC	3199.20	OUTSTANDING	0354
0000056731	05/20/2019	00019 LINIFORM SERVICES	39.57	OUTSTANDING	0354
0000056732	05/20/2019	01651 MEDICAL MUTUAL OF OHIO	56835.27	OUTSTANDING	0354
0000056733	05/20/2019	00307 MERRICK ENTERPRISES	285.88	OUTSTANDING	0354
0000056734	05/20/2019	00111 MONTROSE FORD	44.95	OUTSTANDING	0354
0000056735	05/20/2019	02472 MOTOROLA SOLUTIONS INC	7122.50	OUTSTANDING	0354
0000056736	05/20/2019	00549 MUNICIPAL SIGNS & SALES I	890.00	OUTSTANDING	0354
0000056737	05/20/2019	00218 NATL FIRE PROTECTION ASSO	3632.85	OUTSTANDING	0354
0000056738	05/20/2019	00631 NEOFUNDS BY NEOPOST	350.00	OUTSTANDING	0354

AT Check Report By Check No

AS OF: 05/20/2019

STARTING CHECK NO:0000056692

ENDING CHECK NO:0000056769

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE	
0000056739	05/20/2019	00299	NEWMAN TRAFFIC SIGNS	133.42	OUTSTANDNG	0354
0000056740	05/20/2019	01392	NICKS LANDSCAPING OF OHIO	6050.00	OUTSTANDNG	0354
0000056741	05/20/2019	01404	NMJ TECHNOLOGY LLC	646.87	OUTSTANDNG	0354
0000056742	05/20/2019	01414	OHIO BILLING INC	2200.00	OUTSTANDNG	0354
0000056743	05/20/2019	00015	OHIO EDISON	7279.72	OUTSTANDNG	0354
0000056744	05/20/2019	00771	OHIO PEACE OFFICERS TRAIN	1000.00	OUTSTANDNG	0354
0000056745	05/20/2019	02721	OLIGER SEED COMPANY	798.25	OUTSTANDNG	0354
0000056746	05/20/2019	01339	ORLO AUTO PARTS INC	442.89	OUTSTANDNG	0354
0000056747	05/20/2019	00197	POSTMASTER BATH OHIO	310.00	OUTSTANDNG	0354
0000056748	05/20/2019	00461	R B STOUT INC	6575.00	OUTSTANDNG	0354
0000056749	05/20/2019	00059	RENT EQUIP INC	301.80	OUTSTANDNG	0354
0000056750	05/20/2019	00618	RUMPKE OF NORTHERN OHIO I	54728.60	OUTSTANDNG	0354
0000056751	05/20/2019	00841	RUSSELL STANDARD CORP/JAS	563.13	OUTSTANDNG	0354
0000056752	05/20/2019	01500	SAMS CLUB	576.20	OUTSTANDNG	0354
0000056753	05/20/2019	01030	SENSIT TECHNOLOGIES	134.76	OUTSTANDNG	0354
0000056754	05/20/2019	02927	SERVICE IRON & STEEL CO	215.74	OUTSTANDNG	0354
0000056755	05/20/2019	02536	SHELLY MATERIALS INC	1042.13	OUTSTANDNG	0354
0000056756	05/20/2019	03002	TAMMY MILLER	34.80	OUTSTANDNG	0354
0000056757	05/20/2019	01813	THE DAVEY TREE EXPERT CO	879.00	OUTSTANDNG	0354
0000056758	05/20/2019	03000	THOMAS BURGESS	160.00	OUTSTANDNG	0354
0000056759	05/20/2019	02413	TIME WARNER CABLE	481.67	OUTSTANDNG	0354
0000056760	05/20/2019	02986	TSI INCORPORATED	11386.56	OUTSTANDNG	0354
0000056761	05/20/2019	01137	U S BANK EQUIPMENT FINANC	405.00	OUTSTANDNG	0354
0000056762	05/20/2019	01420	UNITED RENTALS	95.00	OUTSTANDNG	0354
0000056763	05/20/2019	01073	VEDDA PRINTING	1342.31	OUTSTANDNG	0354
0000056764	05/20/2019	01121	VERIZON CONNECT NWF, INC	37.90	OUTSTANDNG	0354
0000056765	05/20/2019	00523	VERIZON WIRELESS	118.11	OUTSTANDNG	0354
0000056766	05/20/2019	00580	VISION GRAPHICS & PRINTIN	182.00	OUTSTANDNG	0354
0000056767	05/20/2019	00278	WESTERN RESERVE PSYCHOLOG	600.00	OUTSTANDNG	0354
0000056768	05/20/2019	00967	WHEATLEY ROAD AUTO SERVIC	854.04	OUTSTANDNG	0354
0000056769	05/20/2019	01103	ZOLL MEDICAL CORP	2460.05	OUTSTANDNG	0354
TOTAL REPORT FOR		0001	TRUSTEES PRIMARY ACCOUNT	259526.79		

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 05/17/2019

STARTING PO NUM : 2019040821
 STARTING ACCOUNT:
 STARTING YEAR :

ENDING PO NUM : 2020
 ENDING ACCOUNT: zzzzzzzzzz
 ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT	ST	ENC	DATE	ENC. BAL	PO AMT	PAID	ERR
2019040821-001	2019 101-13-111-5-2-1620 GROUP RETRO ANNUAL EVALUATION	C	R		05/13/19	.00	13822.68	13822.68	
TOTAL	2019040821 BUREAU OF WORKERS COMP					.00	13822.68	13822.68	
2019040822-001	2019 208-16-320-5-4-3910 ORGANICS RECYCLING	C	R		05/13/19	5102.00	5102.00	3958.00	*
TOTAL	2019040822 NICKS LANDSCAPING OF OHIO LLC					5102.00	5102.00	3958.00	
2019040823-001	2019 280-14-220-5-7-9000 EMS REFUND FOR DOS 9/15/18	C	R		05/13/19	160.00	160.00	160.00	*
TOTAL	2019040823 THOMAS BURGESS					160.00	160.00	160.00	
2019040824-001	2019 210-14-221-5-7-2070 STA 2-SPRING WINDOW CLEANING	C	O		05/13/19	475.00	475.00	.00	
TOTAL	2019040824 AMERICAN WINDOW CLEANING					475.00	475.00	.00	
2019040825-001	2019 210-14-220-5-4-3910 CALIBRATION GAS ADD 2019040777C	R			05/13/19	34.76	34.76	34.76	*
TOTAL	2019040825 SENSIT TECHNOLOGIES					34.76	34.76	34.76	
2019040826-001	2019 210-14-220-5-7-4210 INTL ASSOC FIRE CHIEFS	C	O		05/13/19	6.00	6.00	.00	
TOTAL	2019040826 HUNTINGTON NATIONAL BANK-MASTERCARD					6.00	6.00	.00	
2019040827-001	2019 212-18-510-5-4-2400 PARK MATERIALS	C	O		05/13/19	500.00	500.00	.00	
TOTAL	2019040827 SHELLY MATERIALS INC					500.00	500.00	.00	
2019040828-001	2019 212-18-510-5-4-3910 SAFETY WORKWEAR & SUPPLIES	C	O		05/13/19	125.00	125.00	.00	
TOTAL	2019040828 GVS SAFETY SUPPLIES INC					125.00	125.00	.00	
2019040829-001	2019 101-16-410-5-3-2020 ADDITIONAL FENCE PANELS	C	O		05/13/19	1170.01	1170.01	.00	
TOTAL	2019040829 FISHER FENCE INC					1170.01	1170.01	.00	
2019040830-001	2019 209-14-210-5-4-2400 REPAIR DATAMASTER BAC MACHINE	C	O		05/13/19	324.56	324.56	.00	
TOTAL	2019040830 NATL PATENT ANALYTICAL SYSTEMS					324.56	324.56	.00	
2019040831-001	2019 209-14-210-5-4-2350 REIMBURSE 4 TIRE REPLACEMENT	C	R		05/13/19	115.29	115.29	115.29	*
TOTAL	2019040831 KADEEM HOLT					115.29	115.29	115.29	
2019040832-001	2019 209-14-210-5-4-2350 PD TIRE REPLACEMENT	C	O		05/13/19	1300.00	1300.00	.00	
TOTAL	2019040832 EXIT 11 TRUCK TIRE SERVICE INC					1300.00	1300.00	.00	
2019040833-001	2019 204-15-340-5-4-3360 ROAD MATERIALS	C	O		05/13/19	3500.00	3500.00	.00	
TOTAL	2019040833 EJ USA INC					3500.00	3500.00	.00	
2019040834-001	2019 207-16-320-5-7-6650 REFUND FOR SERV PAID IN ADVANCC	R			05/13/19	34.80	34.80	34.80	*
TOTAL	2019040834 TAMMY MILLER					34.80	34.80	34.80	
2019040835-001	2019 207-16-320-5-7-6650 REFUND FOR SERV PAID IN ADVANCC	R			05/13/19	92.08	92.08	92.08	*
TOTAL	2019040835 JUDY MEEK					92.08	92.08	92.08	
2019040836-001	2019 101-20-113-5-5-6040 REPLACEMENT MONITOR	C	O		05/13/19	400.00	400.00	.00	

Encumbrance Report by PO Num

AS OF: 05/17/2019

STARTING PO NUM : 2019040821
 STARTING ACCOUNT:
 STARTING YEAR :

ENDING PO NUM : 2020
 ENDING ACCOUNT: zzzzzzzzzz
 ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT ST ENC DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040836	AMAZON CAPITAL SERVICES	400.00	400.00		.00
2019040837-001	2019 210-14-220-5-7-2070	ACTIVE 911-5 ADDITIONAL MEMBERC O	05/16/19	60.00	60.00	.00
TOTAL	2019040837	HUNTINGTON NATIONAL BANK-MASTERCARD	60.00	60.00		.00
2019040838-001	2019 280-14-220-5-7-4210	EMD CERT CLASS L BAKER C O	05/16/19	365.00	365.00	.00
TOTAL	2019040838	HUNTINGTON NATIONAL BANK-MASTERCARD	365.00	365.00		.00
2019040839-001	2019 210-14-221-5-4-3910	STA 2-REPLACEMENT GRILL C O	05/16/19	450.00	450.00	.00
TOTAL	2019040839	LOWES COMPANIES	450.00	450.00		.00
2019040840-001	2019 210-14-220-5-4-2350	2ND QTR VEHICLE MAINT/ REPAIRSC O	05/16/19	750.00	750.00	.00
TOTAL	2019040840	WHEATLEY ROAD AUTO SERVICE CENTER	750.00	750.00		.00
2019040841-001	2019 210-14-220-5-4-3060	2ND QTR MEDICAL SUPPLIES C O	05/16/19	500.00	500.00	.00
TOTAL	2019040841	BOUND TREE MEDICAL LLC	500.00	500.00		.00
2019040842-001	2019 212-20-510-5-5-2840	BCP PARKING LOT EXPANSION C O	05/16/19	43872.00	43872.00	.00
TOTAL	2019040842	JENCO CONSTRUCTION	43872.00	43872.00		.00
2019040843-001	2019 212-20-510-5-5-2840	TREES AT BATH HILL PARK C O	05/16/19	2000.00	2000.00	.00
TOTAL	2019040843	HARTMAN TREE SERVICE	2000.00	2000.00		.00
2019040844-001	2019 212-20-510-5-5-2840	1297 TRACTOR REPAIR / PARTS C O	05/16/19	3000.00	3000.00	.00
TOTAL	2019040844	AKRON TRACTOR & EQUIPMENT	3000.00	3000.00		.00
2019040845-001	2019 212-20-510-5-5-2840	PARK MATERIALS C O	05/16/19	300.00	300.00	.00
TOTAL	2019040845	OLIGER SEED COMPANY	300.00	300.00		.00
2019040846-001	2019 101-20-112-5-5-2840	SURVEYING SERVICES C O	05/16/19	600.00	600.00	.00
TOTAL	2019040846	CULP SURVEYING LLC	600.00	600.00		.00
2019040847-001	2019 209-20-210-5-5-6040	EVIDENCE.COM LICENSE YR5 OF 5 C O	05/16/19	3498.00	3498.00	.00
TOTAL	2019040847	AXON ENTERPRISE INC	3498.00	3498.00		.00
2019040848-001	2019 209-14-210-5-7-4210	MEAL REIMBURSEMENT TR-19-PD17 C O	05/16/19	35.17	35.17	.00
TOTAL	2019040848	VITO SINOPOLI	35.17	35.17		.00
2019040849-001	2019 207-16-320-5-7-6650	REFUND SERV PAID IN ADVANCE C O	05/16/19	69.06	69.06	.00
TOTAL	2019040849	BENNET ASTER	69.06	69.06		.00
TOTAL REPORT			68838.73	82661.41	18217.61	

* End of Report: Bath Township *