



Board of Trustees Meeting

7:00 p.m. Monday, June 10, 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 2019040850 through 2019040915 and payments totaling \$219,057.91.
2. Motion to approve intra-fund transfers in the amount of \$17,042.64.
3. Motion to approve the May 6, 2019 Regular Meeting Minutes. (Corbett, Goodrich)
4. Motion to approve the May 20, 2019 Regular Meeting Minutes (Corbett, Goodrich, Nelson)
5. The financial statements for Huntington Bank accounts have been reviewed through the month of May.
6. Correspondence, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Recommendation to remove Communications Specialist Steven Tayerle from probationary status, effective June 4, 2019.
2. Recommendation to enter into an MOU with the US Secret Service for participation in a financial crimes task force.
3. Motion to enter into an Agreement with The Defense Logistics Agency, Law Enforcement Support Office in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

Fire Chief Walter Hower

Report / Recommendations

1. Recommendation to remove Robert Dillon from probationary status.
2. Recommendation to restore Dustin Muehlfeld to part-time fire/medic status effective June 10, 2019. Mr. Muehlfeld has been on leave of absence since November 1, 2016.
3. Recommendation to order a 2020 Chevy Tahoe for a total of \$37,090.80 from Ganley Chevrolet of Aurora.
4. Recommendation to hire Scott Robinson as a Fulltime Firefighter/Paramedic effective June 2, 2019, subject to a one year probationary period and in accordance with all rules and regulations of Bath Township.
5. Recommendation Chris Null, Fulltime Firefighter/Paramedic and Scott Forshey, Fulltime Firefighter/Paramedic to be promoted to Lieutenant status effective June 10, 2019, subject to a one year probationary period and in accordance with all rules and regulation of Bath Township.

Service Director Caine Collins

Report / Recommendations

1. Recommendation to hire an additional Seasonal Service Department employee for the summer season, pending compliance with the Bath Township rules and regulations. Applicant reviewed and selected are: Stephen Rose for year 1 at \$12.00 per hour.

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 submit an engineering request to the Summit County Engineer's Office for a speed study on Rolling Meadows Drive.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, June 10, 2019	Board of Trustees TMR	7:00 PM
Tuesday, June 11, 2019	BZA (TMR)	7:00 PM
Wednesday, June 12, 2019	Heritage Corridors (TCR)	5:30 PM
June 10-14, 2019	Safety Town	
Thursday, June 13, 2019	Zoning Commission CANCELLED	7:00 PM
Monday June 17, 2019	Water and Sewer Board (TCR)	6:00 PM
Tuesday, June 18, 2019	BZA CANCELLED	7:00 PM
Monday, June 24, 2019	Board of Trustees TMR	4:00 PM
Monday, July 8, 2019	Board of Trustees TMR	7:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY EVENTS

Ongoing

Honoring Bath Veterans Exhibit HBTH

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

June 10

2019

The Bath Township Board of Trustees met in the Trustees' Meeting Room on June 10, 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, 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 2019-04-0850 through 2019-04-0915, and payments totaling \$219,057.91. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve intra-fund transfers in the amount of \$17,042.64. Mrs. Corbett seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve the May 6, 2019 Regular Meeting Minutes. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer recommended, and **Mrs. Corbett moved, to approve the May 20, 2019 Regular Meeting Minutes. Mr. Nelson seconded the motion; the motion passed.**

The Fiscal Officer reported that the financial statements for Huntington Bank accounts have been reviewed through the month of May.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report:

Training

- Chief Sinopoli – 2019 Chief's In-Service & Annual Conference May 5-7, 2019
- Capt. Brown – EMA ICS 400 May 8-9, 2019
- Sgt. Griffith – 2019 New Firstline Leadership Class May 7-10, 2019
- Sgt. Borton – Advanced Public Records 103 & 104 May 16, 2019
- Chief Sinopoli & Capt. Brown - Violent Extremism Presentation/Summit County Chief's Association May 14, 2019
- Capt. Brown – EMA Strategic Planning Workshop May 16-17, 2019
- Sgts. Borton, Griffith, Moats and Lt. Munsey – 11th Annual Supervisors' In-Service Conference May 19-20, 2019

RECORD OF PROCEEDINGS

REGULAR MEETING

June 10

2019

- Chief Sinopoli & Capt. Brown – Summit County Annual PIO Workshop May 21, 2019
- Officer Young – Physical Fitness Specialist May 20-24, 2019
- Officer Alexander – Arrest, Search & Seizure May 29, 2019

Community Engagement

- The staff at Herberich Primary School graciously supplied the staff of our department with coffee cards and cookies on May 3rd. It was a very thoughtful gesture and very appreciated by our members.
- Our department members, Officers Houser, Mihalik, and Wolf, assisted with FD in presenting the mock crash at Revere High School on May 10th. As always, the emphasis and goal of the mock crash is to show the consequences of drinking and driving.
- Chief Sinopoli attended the 2019 Police Memorial Service in Cuyahoga Falls on May 15, 2019.
- A thank you goes out to Katie Watson, wife of Officer Lane Watson, who supplied each of our officers with an individual goody bag of snacks, candy, drinks and other assorted items in appreciation for all they do in service to our community.
- Chief Sinopoli participated as an exit interviewer for 8th grade students at Revere Middle School. It was an excellent opportunity to interact with students and staff. Students have written thank you letters and in all, they commented on how much they appreciated the experience and the opportunity to discuss their future goals.

May Statistics

All calls for service total 1,279

- Community policing: 507 represents 40% of all calls
- Alarm drops: 57
- Traffic Accidents: 38
- Locked Auto: 25
- Traffic Stops: 243
- All other calls requiring police assistance: 409

Arrests/Charges:

- OVI – 3
- Bench Warrant [Failure to appear] – 16
- Operating under Suspension – 6
- Theft - 5

Recommendations:

Chief Sinopoli recommended, and **Mr. Nelson moved, to remove Communications Specialist Steven Tayerle from probationary status, effective June 4, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Chief Sinopoli recommended, and **Mrs. Corbett moved, to enter into an MOU with the US Secret Service for participation in a financial crimes task force. Mr. Nelson seconded the motion; the motion passed.**

Chief Sinopoli recommended, and **Mr. Nelson moved, to enter into an Agreement with The Defense Logistics Agency, Law Enforcement Support Office in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same. Mrs. Corbett seconded the motion; the motion passed.**

RECORD OF PROCEEDINGS
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Fire Chief Walter Hower

MAY 2019 CALLS

Station #1	Fire-23	EMS-44	Total -67
Station #2	Fire-10	EMS-38	Total -48
Both Stations	Fire-03	EMS-09	Total -12
Totals	Fire-36	EMS-91	Total -127

Yearly total: 634 TOTAL CALLS
FIRE-190
EMS-444

Total Transports =65
Medical Calls =56
Trauma Calls =14
Environmental =2
Behavioral =6
Mutual Aid Given =8
Mutual Aid Received =1
Automatic Aid Given =4
Automatic Aid Received =2

TRAINING:

CLASS HOURS

• Health EMS Training	2
• General Bldg Walk Through	1
• Emergency Medical Services	2
• Cardiovascular System	1
• Vehicle Extrication	2.5
• Water Supplies	1.5
• Sprinkler Systems	1
• Officer Development	40
• Technical Rescue Other	20
• Structural Collapse Rescue	4
• TOTAL TRAINING HOURS	75

INSPECTIONS

• General Inspection Alarm/Sprinkler	11
• Fire Protection	2
• Observe Fire Drill	2
• Day Care/Pre School	3

TOTAL INSPECTIONS

18

PUBLIC EDUCATION

HOURS

• Bath Elementary School	5.75
• Herberich Elementary School	17.25
• Old Trail School	6.00
• Crystal Clinic Fire Extinguisher Class	1.50

TOTAL PUBLIC EDUCATION HOURS

30.50

Recommendations:

Chief Hower recommended, and Mrs. Corbett moved, to remove Robert Dillon from probationary status. Mr. Nelson seconded the motion; the motion passed.

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Chief Hower recommended, and **Mr. Nelson moved, for Chris Null, Fulltime Firefighter/Paramedic and Scott Forshey, Fulltime Firefighter/Paramedic to be promoted to Lieutenant status effective June 10, 2019, subject to a one-year probationary period and in accordance with all rules and regulation of Bath Township. Mrs. Corbett seconded the motion; the motion passed.**

OATHS OF OFFICE

Mrs. Goodrich administered the Oaths of Office to Chris Null and Scott Forshey.

Assistant Service Director Alan Garner for Service Director Caine Collins

Reports:

Roads Report:

Service Crew May Report

- Resident Service Requests received: 44
- Resident Service Requests resolved: 31
- Township Service Requests received: 5
- Township Service Requests resolved: 4
- Ditching: 437
- Catch Basin: 0
- Drive Culvert: 3
- Asphalt Apron: 1
- Road Culvert: 0
- Road Signs Installed: 117 signs
- Approx. Asphalt Tons Used: 19.32
- Driveway Tie In: 1

Miscellaneous:

- Vehicle/Truck Maintenance & Repairs
- Shop Repairs
- Building Repairs
- Cemetery Maintenance
- Brush & Tree Removal
- Roadside Mowing
- Dead Animal Removal from Roadways;
- Address Markers Installation
- Sinkhole & Pothole Repairs
- Grounds Maintenance & Mulching & Planting
- Treecrest Drainage Project;
- Roadside Mowing

RECORD OF PROCEEDINGS

REGULAR MEETING

June 10

2019

- Asphalt Repairs
- Assisted with the Memorial Day Service

Training:

- Ohio Public Works Expo
- Endors Arborist Chipper Operator & Chainsaw Safety Class

Cemetery Report:

- Bath Center Cemetery – 1 Full
- Moore's Chapel Cemetery – 1 Full & 3 Cremation

Recommendations:

Mr. Garner recommended, and Mr. Nelson moved, to hire an additional Seasonal Service Department employee for the summer season, pending compliance with the Bath Township rules and regulations. Applicant reviewed and selected are: Stephen Rose for year 1 at \$12.00 per hour. Mrs. Corbett seconded the motion; the motion passed.

Park Director Alan Garner

General Park Information:

- R.B. Stout Inc., weeded, edged, and mulched all the flower beds and tree rounds.
- Park personnel performed general grounds maintenance duties in all parks.
- Park personnel performed routine playground maintenance on all playgrounds.
- Park personnel checked and inspected all the trails.
- Training for park personnel this month included a snow and ice seminar and a chipper and chainsaw safety course.

Bath Baseball Park:

- I would like to thank the Bath Park Board, Revere Baseball and Softball Association, the Bath Township Trustees, and everyone who participated in the 20th anniversary celebration of the opening of the Bath Baseball Park May 4th.
- For the month of May, the ballfields were playable 71% of the time. Our records show there was precipitation on 18 days in May, with an approximate total of 2.64 inches. In 2018, we had a playability of 72.5% for the month.
- Park personnel spent approximately 50 hours performing field maintenance duties for the month.
- Park personnel trimmed the vegetation along the boardwalk.
- Park personnel repaired a section of the backstop fence on field 3.

Bath Community Park:

- I would like to thank the Bath Park Board, the Bath Township Trustees, Fairlawn-Bath Library, Friends of the Fairlawn-Bath Library and everyone who participated in the ribbon cutting for the StoryWalk® trail on May 11.
- Park personnel trimmed the vegetation throughout all the trails and along the upper parking lot.

Bath Hill Park:

- Park personnel trimmed the vegetation along the Revere Woods Trail.

Bath Nature Preserve:

- Park personnel spent approximately 20 hours mowing the trails and the over-flow parking areas for the month.
- Park personnel have been trimming the vegetation around all signs, benches, and fencing.
- Park personnel repaired several fence sections at the Community Garden.

Recommendations: None

RECORD OF PROCEEDINGS

REGULAR MEETING

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2019

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk

Report:

Permits

During the month 18 zoning permits were issued in the following categories:

- Residential Addition 5
- Fence 4
- Sign 3
- Accessory Structure 3
- Subdivision 2
- Swimming Pool 1

Zoning Commission

May 9, 2019 Zoning Commission work session:

- The Commission discussed safety bollards in vehicular areas and requested language examples from other communities. The Commission also discussed the free-standing solar panel regulations that were adopted in 2014. Recently the Board of Zoning Appeals have approved variance applications to exceed the permitted 50 sq. ft. allowed area for solar panels. The Commission is reviewing the language and technology to see if they need to recommend increasing the permitted area for free-standing solar panels. Lastly, the Commission reviewed temporary sign language in the Zoning Resolution. There have been concerns from business owners regarding permitted temporary signs. There was no action taken from the Commission regarding temporary sign regulations.

Appearance Review Commission

May 6, 2019, the Appearance Review Commission reviewed the following cases:

- ARC 19-12, Matt Bryson of Easy Sign Group, tabled the proposed replacement monument sign for the Foxfire property at 1655 N. Medina Line Rd., located in the R-2.
- ARC 19-13, Steven Coven of West Market Plaza Land LLC, tabled the proposed parking lot and landscaping reconfiguration for the Starbucks and Malley's parking lot at 3899 Medina Rd., located in the B-2.
- ARC 19-14, John Pugh of Wholesome Burger LLC for Five Guys Burgers and Fries, recommended to approve the proposed changes to the existing monument sign and building wall sign for Five Guys at 3865 Medina Rd., located in the B-2.

Board of Zoning Appeals

May 21, 2019, the Board of Zoning Appeals heard the following cases:

- 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.
- BZA 19-09, Dean Dorsey of Solarmax, Inc., approved a conditional use request for free-standing solar panels and approved a variance to exceed the permitted square footage for free-standing solar panels at 2233 N. Medina Line Rd., located in the R-2.
- BZA 19-10, Stephen Schreiber, approved a variance for a reduction in the side yard setback for a residential addition at 3921 Woodthrush Rd., located in the R-2.

Solid Waste

- New Customers 15
- Canceled Customers 10
- Suspended Customers 11 (2 Quarters Past Due)
- Vacation Customers 17 (30 Days or More)
- Total Customers 3,283 (216 Garage Door Customers)

Bath Township utilizes GPS Insight to track our trash trucks.

RECORD OF PROCEEDINGS

REGULAR MEETING

June 10

2019

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

Simple Recycling collected 3,769 lbs. of textile recycling products in the month of April.

Recommendations: None

Township Administrator Vito Sinopoli
Report:

- Development Proposal: 1070 Ghent Rd: Creating a unique commercial space combining retail and office development is central to the plan from Stonemill Real Estate LLC for the former Jimbo's site at 1070 Ghent Rd. As plans move forward for the sale of the property, Stonemill understands the importance of the site to Bath Township and wants to develop it with local professionals in mind. It will be a place where people can gather as they had in the past. The refined professional space has not yet been formalized, but will include many of the design characteristics common to Bath Township.
- As an update to the S.R. 18 Sidewalk Project, the contractor, Daniel Terreri and Sons started survey work on the project on June 6, 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.
- Questions about approved recyclables continue in the township. Many people read the recent article about the City of Akron inspecting recycling containers for unapproved items in the carts. One of those items, glass, is no longer accepted through the City's recycling service. Much of what can be recycled is driven by the resellers of recyclables with whom the particular entity contracts with. In Bath, Rumpke Waste and Recycling, at the present time, continues to accept glass, as well as many other items not approved in other communities. For garage door customers, recyclables must be bagged. For a complete list of approved items for recycling in Bath Township, visit: www.rumpke.com
- Due to the construction at Bath School, the recycling center on which the township partnered with the Revere School District will be temporarily closed as crews work to finish the school project before a project Sept. 3rd start date for school. The township has been working with Revere School administrators and informed the recycling area will be restored at some point in the future after construction is completed. In the interim, residents are encouraged to utilize curbside recycling through Rumpke, as well as the recycling center at Herberich Elementary School at 2645 Smith Rd. Specific items accepted at Herberich are posted at the location because that site is not serviced through Rumpke. Hazardous waste recycling is also available at the Reworks facility on Graham Rd. in Stow, Ohio. That site is open now through the end of September on Thursdays from 2:00 p.m. to 7:00 p.m. Electronics recycling is also available each year in Richfield Village on the Project Pride event in April, and Rumpke continues to accept some electronics with a call ahead request.

RECORD OF PROCEEDINGS

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Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to submit an engineering request to the Summit County Engineer's Office for a speed study on Rolling Meadows Drive. Mr. Nelson seconded the motion; the motion passed.

TRUSTEES Elaina Goodrich, James Nelson and Becky Corbett

Becky Corbett spoke about the 4th Annual Bath Art Festival and thanked Renee Flynn for her efforts in coordinating the festival.

FUTURE TRUSTEE MEETINGS AND EVENTS

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TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY EVENTS

Ongoing	Honoring Bath Veterans Exhibit	HBTH
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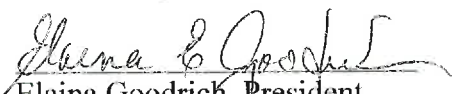
HBTH-Historic Bath Town Hall

BNP- Bath Nature Preserve


BCP-Bath Community Park


ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:53 p.m.


Elaina Goodrich, President
Bath Township Board of Trustees


James Nelson, Vice President
Bath Township Board of Trustees


Becky Corbett
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: June 10, 2019
Bath Township Board of Trustees

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COMMUNITY EVENTS

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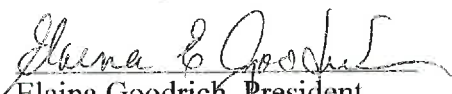
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Elaina Goodrich, President
Bath Township Board of Trustees


James Nelson, Vice President
Bath Township Board of Trustees


Becky Corbett
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: June 10, 2019
Bath Township Board of Trustees

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
5-7-19	ODOT	Transportation Day (6/5/19)	Elaina
5-17-19	Dillon Carlquist	RMS interview thank you	Chief Sinopoli
5-17-19	Louie Reynolds	RMS interview thank you	Chief Sinopoli
5-22-19	SCPH	Budget Commission approval for 2020 combined health district	Sharon
5-30-19	Alice Claus	Acknowledging and thanking #315 Officer Mihalik	Steve Brown

BOARD, COMMISSION, AND COMMITTEE LOG

AT Check Report By Check No

AS OF: 06/07/2019

STARTING CHECK NO:0000056770

ENDING CHECK NO:0000056858

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
* 0000056770	06/10/2019	00786 A A BLUEPRINT	2152.00	OUTSTANDING	0405
0000056771	06/10/2019	01250 AARP	86.23	OUTSTANDING	0405
0000056772	06/10/2019	02968 ACTION SPORTS APPAREL	67.23	OUTSTANDING	0405
0000056773	06/10/2019	01963 AKRON BAR ASSOCIATION	265.00	OUTSTANDING	0405
0000056774	06/10/2019	00993 AKRON PUBLIC UTILITIES BU	307.99	OUTSTANDING	0405
0000056775	06/10/2019	00709 ALCO-CHEM INC	430.96	OUTSTANDING	0405
0000056776	06/10/2019	02562 ALLIED CORP INC	708.09	OUTSTANDING	0405
0000056777	06/10/2019	02920 AMAZON CAPITAL SERVICES	1018.18	OUTSTANDING	0405
0000056778	06/10/2019	02638 ANDERSON LAWN CARE	7140.63	OUTSTANDING	0405
0000056779	06/10/2019	02994 AQUA DOC	262.50	OUTSTANDING	0405
0000056780	06/10/2019	00057 B & C COMMUNICATIONS INC	420.00	OUTSTANDING	0405
0000056781	06/10/2019	01588 BATH TRACTOR	416.35	OUTSTANDING	0405
0000056782	06/10/2019	03004 BENNET ASTER	69.06	OUTSTANDING	0405
0000056783	06/10/2019	00118 BOUND TREE MEDICAL LLC	577.21	OUTSTANDING	0405
0000056784	06/10/2019	03014 BRADLEY KRUEGER	104.40	OUTSTANDING	0405
0000056785	06/10/2019	02846 CITY OF AKRON	126.00	OUTSTANDING	0405
0000056786	06/10/2019	01271 COPECO INC	13.90	OUTSTANDING	0405
0000056787	06/10/2019	00813 COPLEY DISTRIBUTING LLC	1058.95	OUTSTANDING	0405
0000056788	06/10/2019	00067 COPLEY FEED & SUPPLY CO I	462.35	OUTSTANDING	0405
0000056789	06/10/2019	00748 CULP SURVEYING LLC	400.00	OUTSTANDING	0405
0000056790	06/10/2019	00745 CUYAHOGA LANDMARK INC	8000.32	OUTSTANDING	0405
0000056791	06/10/2019	02957 D'ATTOMA CONCRETE & EXCAV	2640.00	OUTSTANDING	0405
0000056792	06/10/2019	02094 DELL MARKETING LP	2169.93	OUTSTANDING	0405
0000056793	06/10/2019	00140 DICAR CORPORATION	945.00	OUTSTANDING	0405
0000056794	06/10/2019	00161 DISCOUNT DRAINAGE SUPPLIE	1082.93	OUTSTANDING	0405
0000056795	06/10/2019	00166 DOMINION EAST OHIO	450.69	OUTSTANDING	0405
0000056796	06/10/2019	00079 DYNAMERICAN	340.00	OUTSTANDING	0405
0000056797	06/10/2019	01570 EJ USA INC	3057.68	OUTSTANDING	0405
0000056798	06/10/2019	02990 ENDOR'S ARBORIST & ROPE S	1500.00	OUTSTANDING	0405
0000056799	06/10/2019	00312 EXIT 11 TRUCK TIRE SERVIC	854.05	OUTSTANDING	0405
0000056800	06/10/2019	01419 FIRST DATA	91.69	OUTSTANDING	0405
0000056801	06/10/2019	02341 FLESHER SAND & GRAVEL	481.12	OUTSTANDING	0405
0000056802	06/10/2019	00525 FRONTIER	1337.34	OUTSTANDING	0405
0000056803	06/10/2019	00236 GALLS INC	1032.19	OUTSTANDING	0405
0000056804	06/10/2019	00380 GARDINER SERVICE COMPANY	5674.25	OUTSTANDING	0405
0000056805	06/10/2019	01489 GENA POWERS	464.03	OUTSTANDING	0405
0000056806	06/10/2019	00585 GRAPHIC ENTERPRISES, INC	203.89	OUTSTANDING	0405
0000056807	06/10/2019	00794 GVS SAFETY SUPPLIES INC	634.00	OUTSTANDING	0405
0000056808	06/10/2019	02755 HEIDI'S TOWING	108.00	OUTSTANDING	0405
0000056809	06/10/2019	02204 HOME DEPOT	130.56	OUTSTANDING	0405
0000056810	06/10/2019	00578 ICR ELECTRIC INC	20360.00	OUTSTANDING	0405
0000056811	06/10/2019	00329 INDEPENDENCE BUSINESS SUP	337.37	OUTSTANDING	0405
0000056812	06/10/2019	00859 INDY EQUIPMENT & SUPPLY L	3660.00	OUTSTANDING	0405
0000056813	06/10/2019	03010 JANET WHITT	20.00	OUTSTANDING	0405
0000056814	06/10/2019	00262 JANI KING COMMERCIAL	2095.00	OUTSTANDING	0405
0000056815	06/10/2019	02917 JOHN ASHLEY	713.00	OUTSTANDING	0405
0000056816	06/10/2019	00508 KAREN BERES	9.86	OUTSTANDING	0405

AT Check Report By Check No

AS OF: 06/07/2019

STARTING CHECK NO:0000056770

ENDING CHECK NO:0000056858

STARTING DATE :

ENDING DATE : 12/31/9999

0001

TRUSTEES PRIMARY ACCOUNT

NUMBER	DATE	VENDOR NUMBER AND NAME	AMOUNT	STATUS	BATCH CASHED DATE
0000056817	06/10/2019	03006 KIMBERLY RIGGS	100.00	OUTSTANDNG	0405
0000056818	06/10/2019	00932 KOORSEN FIRE & SECURITY I	1818.32	OUTSTANDNG	0405
0000056819	06/10/2019	02931 KRONOS SAASHR INC	593.70	OUTSTANDNG	0405
0000056820	06/10/2019	00943 KWIK KLEEN PARTS WASHER S	62.50	OUTSTANDNG	0405
0000056821	06/10/2019	00151 LEADER PUBLICATIONS	111.25	OUTSTANDNG	0405
0000056822	06/10/2019	00101 LEVINSONS UNIFORMS	197.99	OUTSTANDNG	0405
0000056823	06/10/2019	00163 LEWIS LANDSCAPING & NURSE	1464.00	OUTSTANDNG	0405
0000056824	06/10/2019	00019 LINIFORM SERVICES	383.02	OUTSTANDNG	0405
0000056825	06/10/2019	01806 LOWES COMPANIES	1484.70	OUTSTANDNG	0405
0000056826	06/10/2019	00111 MONTROSE FORD	559.98	OUTSTANDNG	0405
0000056827	06/10/2019	03005 MORGAN BUCHANAN	75.00	OUTSTANDNG	0405
0000056828	06/10/2019	03009 NANCY SAUVAGEOT	17.76	OUTSTANDNG	0405
0000056829	06/10/2019	01158 NATIONAL LIME & STONE CO	442.98	OUTSTANDNG	0405
0000056830	06/10/2019	01962 NEOFFA	100.00	OUTSTANDNG	0405
0000056831	06/10/2019	01404 NMJ TECHNOLOGY LLC	651.87	OUTSTANDNG	0405
0000056832	06/10/2019	01414 OHIO BILLING INC	2920.00	OUTSTANDNG	0405
0000056833	06/10/2019	00294 OHIO PRAIRIE NURSERY LTD	1500.00	OUTSTANDNG	0405
0000056834	06/10/2019	01339 ORLO AUTO PARTS INC	223.67	OUTSTANDNG	0405
0000056835	06/10/2019	00050 OTIS ELEVATOR COMPANY	1166.64	OUTSTANDNG	0405
0000056836	06/10/2019	00197 POSTMASTER BATH OHIO	235.00	OUTSTANDNG	0405
0000056837	06/10/2019	01046 PURE WATER TECHNOLOGY	239.85	OUTSTANDNG	0405
0000056838	06/10/2019	00461 R B STOUT INC	1521.00	OUTSTANDNG	0405
0000056839	06/10/2019	00059 RENT EQUIP INC	54.53	OUTSTANDNG	0405
0000056840	06/10/2019	00618 RUMPKE OF NORTHERN OHIO I	55142.09	OUTSTANDNG	0405
0000056841	06/10/2019	02536 SHELLY MATERIALS INC	6153.62	OUTSTANDNG	0405
0000056842	06/10/2019	00258 SITEONE LANDSCAPE SUPPLY	130.00	OUTSTANDNG	0405
0000056843	06/10/2019	02214 SOUTHEASTERN EQUIP CO, IN	3.33	OUTSTANDNG	0405
0000056844	06/10/2019	01975 STAPLES BUSINESS ADVANTAG	191.49	OUTSTANDNG	0405
0000056845	06/10/2019	00677 STONEWALL UNIFORM CORP	1570.43	OUTSTANDNG	0405
0000056846	06/10/2019	00433 SULLY'S RENT ALL	234.90	OUTSTANDNG	0405
0000056847	06/10/2019	00667 SUMMIT COUNTY FIRE CHIEFS	100.00	OUTSTANDNG	0405
0000056848	06/10/2019	00340 SUMMIT COUNTY MEDICAL EXA	125.00	OUTSTANDNG	0405
0000056849	06/10/2019	02999 SUNBELT RENTAL	660.40	OUTSTANDNG	0405
0000056850	06/10/2019	02983 T R FIELDS & ASSOCIATES I	620.00	OUTSTANDNG	0405
0000056851	06/10/2019	02413 TIME WARNER CABLE	399.00	OUTSTANDNG	0405
0000056852	06/10/2019	01372 TIPPMAN INDUSTRIAL PRODUC	220.00	OUTSTANDNG	0405
0000056853	06/10/2019	00614 TREAS OF STATE (FUND 83F)	600.00	OUTSTANDNG	0405
0000056854	06/10/2019	01420 UNITED RENTALS	95.00	OUTSTANDNG	0405
0000056855	06/10/2019	00523 VERIZON WIRELESS	1509.83	OUTSTANDNG	0405
0000056856	06/10/2019	02861 VITO SINOPOLI	35.17	OUTSTANDNG	0405
0000056857	06/10/2019	00696 WALTER HOWER	95.84	OUTSTANDNG	0405
0000056858	06/10/2019	00967 WHEATLEY ROAD AUTO SERVIC	467.06	OUTSTANDNG	0405
TOTAL REPORT FOR 0001			158756.85		

* End of Report: Bath Township *

Detail Check Report By Chk No

AS OF: 06/07/2019

STARTING CHECK NO:EP06102019
 STARTING VENDOR :
 STARTING ACCOUNT:
 STARTING DATE : 06/10/2019

ENDING CHECK NO:PP06102019
 ENDING VENDOR : zzzzzzzzzz
 ENDING ACCOUNT: zzzzzzzzzzzzzzzzzzzz
 ENDING DATE : 06/10/2019

CHECK NUMBER	CHECK DATE	VENDOR	ACCT	DESC	BATCH/INV	AMOUNT	VOID	PREPAID
EP06102019	06/10/2019	00120	101-13-111-5-2-1510	PERS-ADMIN MAY 2019 #82190	EJ20190600400011	2845.71	Y	0404
EP06102019	06/10/2019	00120	101-13-112-5-2-1510	PERS-SERVICE MAY 2019 #821	EJ20190600400021	932.77	Y	0404
EP06102019	06/10/2019	00120	101-13-113-5-2-1510	PERS-ZONING MAY 2019 #8219	EJ20190600400031	1145.98	Y	0404
EP06102019	06/10/2019	00120	101-16-410-5-2-1510	PERS-CEMETERY MAY 2019 #82	EJ20190600400041	382.07	Y	0404
EP06102019	06/10/2019	00120	204-15-340-5-2-1510	PERS-ROADS MAY 2019 #82190	EJ20190600400051	6586.35	Y	0404
EP06102019	06/10/2019	00120	207-16-320-5-2-1510	PERS-SWD MAY 2019 #821900	EJ20190600400061	276.07	Y	0404
EP06102019	06/10/2019	00120	209-14-210-5-2-1510	PERS-POLICE MAY 2019 #8219	EJ20190600400071	1833.05	Y	0404
EP06102019	06/10/2019	00120	209-14-210-5-2-1510	PERS-DISPATCH MAY 2019 #82	EJ20190600400081	4317.21	Y	0404
EP06102019	06/10/2019	00120	210-14-220-5-2-1510	PERS-FIRE MAY 2019 #821900	EJ20190600400091	562.09	Y	0404
EP06102019	06/10/2019	00120	210-14-221-5-2-1510	PERS-STA 2 MAY 2019 #82190	EJ20190600400101	117.79	Y	0404
EP06102019	06/10/2019	00120	212-18-510-5-2-1510	PERS-PARKS MAY 2019 #82190	EJ20190600400111	1695.35	Y	0404
TOTAL CHECK :EP06102019 00120 PERS						20694.44		
FP06102019	06/10/2019	00121	101-14-230-5-2-1530	OP&F MAY 2019 #0040	EJ20190600400121	17998.45	Y	0404
TOTAL CHECK :FP06102019 00121 OHIO POLICE & FIRE PENSION						17998.45		
PP06102019	06/10/2019	01320	209-14-210-5-2-1520	PERS LAW- MAY 2019 #981900	EJ20190600400131	21608.17	Y	0404
TOTAL CHECK :PP06102019 01320 PERS LAW ENFORCEMENT						21608.17		

TOTAL REPORT FOR 0001

60301.06

* End of Report: Bath Township *

Encumbrance Report by PO Num

AS OF: 06/07/2019

STARTING PO NUM : 2019040850

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
2019040850-001	2019 280-14-220-5-7-9000 LIFEFORCE REFUND RUN #16-1237	C R	05/21/19	.00	100.00	100.00	
TOTAL	2019040850 KIMBERLY RIGGS			.00	100.00	100.00	
2019040851-001	2019 210-14-220-5-4-3425 21 FIREFIGHTING HELMETS	C O	05/21/19	6900.00	6900.00	.00	
TOTAL	2019040851 FINLEY FIRE EQUIPMENT			6900.00	6900.00	.00	
2019040852-001	2019 210-14-221-5-4-3910 STA 2-FD CLEANING SUPPLIES	C O	05/21/19	500.00	500.00	.00	
TOTAL	2019040852 ALCO-CHEM INC			500.00	500.00	.00	
2019040853-001	2019 210-14-220-5-4-3410 2ND QTR PT AND CHIEFS UNIFORMS	C O	05/21/19	2000.00	2000.00	.00	
TOTAL	2019040853 STONEWALL UNIFORM CORP			2000.00	2000.00	.00	
2019040854-001	2019 210-14-220-5-7-4210 REGISTRATION FIREWORKS SEMINAR	C R	05/21/19	.00	150.00	100.00	
TOTAL	2019040854 NEOFFA			.00	150.00	100.00	
2019040855-001	2019 212-20-510-5-5-2840 OBSERV PARK LOT EXPANSION	C O	05/21/19	2700.00	2700.00	.00	
TOTAL	2019040855 R B STOUT INC			2700.00	2700.00	.00	
2019040856-001	2019 101-13-112-5-4-2340 1581 BATHROOM FLOOR REPLACE	C O	05/21/19	3500.00	3500.00	.00	
TOTAL	2019040856 PATRIOT CONSTRUCTION SERVICES			3500.00	3500.00	.00	
2019040857-001	2019 101-20-112-5-5-2840 REPLACE HEDGE ROW@WAR MEMORIAL	C R	05/21/19	.00	1171.00	1171.00	
TOTAL	2019040857 R B STOUT INC			.00	1171.00	1171.00	
2019040858-001	2019 101-13-112-5-4-2340 WINDOW REPLACEMENT 1581 HCKORYC	C O	05/21/19	28500.00	28500.00	.00	
TOTAL	2019040858 PATRIOT CONSTRUCTION SERVICES			28500.00	28500.00	.00	
2019040859-001	2019 212-18-510-5-7-6020 PKS SUPPLIES	C O	05/21/19	500.00	500.00	.00	
TOTAL	2019040859 GRAINGER INC			500.00	500.00	.00	
2019040860-001	2019 209-14-210-5-7-3740 PRISONER BOARDING FEES	C O	05/21/19	1100.00	1100.00	.00	
TOTAL	2019040860 SUMMIT COUNTY SHERIFF'S OFFICE			1100.00	1100.00	.00	
2019040861-001	2019 101-20-112-5-5-2330 HTH CONSULTING	C O	05/21/19	1950.00	1950.00	.00	
TOTAL	2019040861 MICHAELS WORKSHOP			1950.00	1950.00	.00	
2019040862-001	2019 204-15-340-5-4-3360 RD MATERIALS	C O	05/21/19	602.49	2000.00	1397.51	
TOTAL	2019040862 SHELLY MATERIALS INC			602.49	2000.00	1397.51	
2019040863-001	2019 204-15-340-5-4-3360 RDS SUPPLIES AND MATERIALS	C R	05/21/19	.00	2000.00	2000.00	
TOTAL	2019040863 SHELLY MATERIALS INC			.00	2000.00	2000.00	
2019040864-001	2019 204-15-340-5-4-3360 RD MATERIALS	C O	05/21/19	1000.00	1000.00	.00	
TOTAL	2019040864 RUSSELL STANDARD CORP/JASA ASPHALT			1000.00	1000.00	.00	
2019040865-001	2019 101-13-112-5-3-2020 WHELEN OUTDOOR WARNING SIREN	C R	05/21/19	.00	420.00	420.00	

Encumbrance Report by PO Num

AS OF: 06/07/2019

STARTING PO NUM : 2019040850
 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	2019040865 B & C COMMUNICATIONS INC		.00	420.00	420.00	
2019040866-001	2019 204-15-340-5-4-3410 BOOT REIMBURSEMENT SEASONAL	C R 05/21/19	.00	75.00	75.00	
TOTAL	2019040866 MORGAN BUCHANAN		.00	75.00	75.00	
2019040867-001	2019 101-13-112-5-4-2320 BCB TOOLS & SUPPLIES	C O 05/21/19	742.88	750.00	7.12	
TOTAL	2019040867 LOWES COMPANIES		742.88	750.00	7.12	
2019040868-001	2019 280-14-220-5-7-4210 REIMBURSEMENT TR-19-FD04	C R 06/03/19	.00	464.03	464.03	
TOTAL	2019040868 GENA POWERS		.00	464.03	464.03	
2019040869-001	2019 210-14-220-5-4-3410 60 HATS	C O 06/03/19	1400.00	1400.00	.00	
TOTAL	2019040869 ACTION SPORTS APPAREL		1400.00	1400.00	.00	
2019040870-001	2019 212-20-510-5-5-2840 PKS PESTICIDE FLAGS	C O 06/03/19	200.00	200.00	.00	
TOTAL	2019040870 HUNTINGTON NATIONAL BANK-MASTERCARD		200.00	200.00	.00	
2019040871-001	2019 101-13-112-5-4-2320 NEW ADMIN DOOR	C O 06/03/19	6200.00	6200.00	.00	
TOTAL	2019040871 PATRIOT CONSTRUCTION SERVICES		6200.00	6200.00	.00	
2019040872-001	2019 212-20-510-5-5-2840 6 NESTING BIRD SIGNS FOR BNP	C O 06/03/19	2750.00	2750.00	.00	
TOTAL	2019040872 HUNTINGTON NATIONAL BANK-MASTERCARD		2750.00	2750.00	.00	
2019040873-001	2019 209-14-210-5-4-2350 C18 TOW OUT OF DITCH	C R 06/03/19	.00	108.00	108.00	
TOTAL	2019040873 HEIDI'S TOWING		.00	108.00	108.00	
2019040874-001	2019 209-14-210-5-7-6020 STOPSTICKS KIT + CORD REELS	C O 06/03/19	1012.00	1012.00	.00	
TOTAL	2019040874 STOP STICK INC		1012.00	1012.00	.00	
2019040875-001	2019 101-13-111-5-2-1610 MEDICAL-ADMIN 3RD QTR 2019	C O 06/05/19	25000.00	25000.00	.00	
2019040875-002	2019 101-13-112-5-2-1610 MEDICAL-SERV 3RD QTR 2019	C O 06/05/19	1200.00	1200.00	.00	
2019040875-003	2019 204-15-340-5-2-1610 MEDICAL-ROADS 3RD QTR 2019	C O 06/05/19	29000.00	29000.00	.00	
2019040875-004	2019 209-14-210-5-2-1610 MEDICAL-POLICE 3RD QTR 2019	C O 06/05/19	73000.00	73000.00	.00	
2019040875-005	2019 210-14-220-5-2-1610 MEDICAL-FIRE 3RD QTR 2019	C O 06/05/19	40000.00	40000.00	.00	
2019040875-006	2019 212-18-510-5-2-1610 MEDICAL-PARKS 3RD QTR 2019	C O 06/05/19	7000.00	7000.00	.00	
TOTAL	2019040875 MEDICAL MUTUAL OF OHIO		175200.00	175200.00	.00	
2019040876-001	2019 101-13-111-5-2-1640 DENTAL-ADMIN 3RD QTR 2019	C O 06/05/19	2000.00	2000.00	.00	
2019040876-002	2019 101-13-112-5-2-1640 DENTAL-SERV 3RD QTR 2019	C O 06/05/19	100.00	100.00	.00	
2019040876-003	2019 204-15-340-5-2-1640 DENTAL-ROADS 3RD QTR 2019	C O 06/05/19	3000.00	3000.00	.00	
2019040876-004	2019 209-14-210-5-2-1640 DENTAL-POLICE 3RD QTR 2019	C O 06/05/19	7000.00	7000.00	.00	
2019040876-005	2019 210-14-220-5-2-1640 DENTAL-FIRE 3RD QTR 2019	C O 06/05/19	4000.00	4000.00	.00	
2019040876-006	2019 212-18-510-5-2-1640 DENTAL-PARKS 3RD QTR 2019	C O 06/05/19	500.00	500.00	.00	
TOTAL	2019040876 HUMANA		16600.00	16600.00	.00	
2019040877-001	2019 101-13-111-5-2-1650 LIFE-ADMIN 3RD QTR 2019	C O 06/05/19	200.00	200.00	.00	
2019040877-002	2019 101-13-112-5-2-1650 LIFE-SERV 3RD QTR 2019	C O 06/05/19	30.00	30.00	.00	
2019040877-003	2019 204-15-340-5-2-1650 LIFE-ROADS 3RD QTR 2019	C O 06/05/19	300.00	300.00	.00	

Encumbrance Report by PO Num

AS OF: 06/07/2019

STARTING PO NUM : 2019040850

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
2019040877-004	2019 209-14-210-5-2-1650 LIFE-POLICE 3RD QTR 2019	C O	06/05/19	600.00	600.00	.00	
2019040877-005	2019 210-14-220-5-2-1650 LIFE-FIRE 3RD QTR 2019	C O	06/05/19	300.00	300.00	.00	
2019040877-006	2019 212-18-510-5-2-1650 LIFE-PARKS 3RD QTR 2019	C O	06/05/19	100.00	100.00	.00	
TOTAL	2019040877 HUMANA			1530.00	1530.00	.00	
2019040878-001	2019 314-20-720-5-5-7130 PLANS FOR WAYSIDE LANDSCAPING	C O	06/05/19	1500.00	1500.00	.00	
TOTAL	2019040878 JOHN S VITUM LANDSCAPE ARCHITECT INC			1500.00	1500.00	.00	
2019040879-001	2019 280-14-220-5-7-9000 OHIO BILLING EMS REFUND 2/5/19	C R	06/05/19	.00	86.23	86.23	
TOTAL	2019040879 AARP			.00	86.23	86.23	
2019040880-001	2019 280-14-220-5-7-9000 OHIO BILLING EMS REFUND 1/17/19	C R	06/05/19	.00	17.76	17.76	
TOTAL	2019040880 NANCY SAUVAGEOT			.00	17.76	17.76	
2019040881-001	2019 212-18-510-5-7-6650 COMMUNITY GARDEN REFUND	C R	06/05/19	.00	20.00	20.00	
TOTAL	2019040881 JANET WHITT			.00	20.00	20.00	
2019040882-001	2019 101-13-111-5-7-4210 MEMBERSHIP DUES	C R	06/05/19	.00	265.00	265.00	
TOTAL	2019040882 AKRON BAR ASSOCIATION			.00	265.00	265.00	
2019040883-001	2019 101-13-111-5-4-3640 COMPUTER SUPPORT AND ANTIVIRUS	C O	06/05/19	3000.00	3000.00	.00	
TOTAL	2019040883 NMJ TECHNOLOGY LLC			3000.00	3000.00	.00	
2019040884-001	2019 210-14-220-5-4-2400 LOCKERS FOR STATION 1	C O	06/05/19	6200.00	6200.00	.00	
TOTAL	2019040884 PATRIOT CONSTRUCTION SERVICES			6200.00	6200.00	.00	
2019040885-001	2019 280-14-220-5-4-3910 JAX WAX - VEHICLE CLEANING SUPC	C O	06/05/19	800.00	800.00	.00	
TOTAL	2019040885 HUNTINGTON NATIONAL BANK-MASTERCARD			800.00	800.00	.00	
2019040886-001	2019 210-14-220-5-4-1660 NEW HIRE PHYSICAL S ROBINSON	C O	06/05/19	943.00	943.00	.00	
TOTAL	2019040886 UNIVERSITY HOSPITALS OCCUPATIONAL HEALTH			943.00	943.00	.00	
2019040887-001	2019 210-14-220-5-4-3410 BADGES	C O	06/05/19	300.00	300.00	.00	
TOTAL	2019040887 DICAR CORPORATION			300.00	300.00	.00	
2019040888-001	2019 210-14-220-5-4-2400 2ND QTR REPAIRS	C O	06/05/19	300.00	300.00	.00	
TOTAL	2019040888 LOWES COMPANIES			300.00	300.00	.00	
2019040889-001	2019 210-14-220-5-7-6650 REIMBURSEMENT PLANTERS STA 2	C R	06/05/19	.00	95.84	95.84	
TOTAL	2019040889 WALTER HOWER			.00	95.84	95.84	
2019040890-001	2019 212-18-510-5-4-3120 PRESSURE WASHER REPAIR/PARTS	C O	06/05/19	300.00	300.00	.00	
TOTAL	2019040890 3R SALES & SERVICE			300.00	300.00	.00	
2019040891-001	2019 212-18-510-5-4-3410 BOOT REIMBURSEMENT SEASONAL	C O	06/05/19	75.00	75.00	.00	
TOTAL	2019040891 SIERRA DAWKINS			75.00	75.00	.00	
2019040892-001	2019 212-18-510-5-4-2350 1297 PUMP REPLACEMENT	C O	06/05/19	6432.96	6432.96	.00	

Encumbrance Report by PO Num

AS OF: 06/07/2019

STARTING PO NUM : 2019040850

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	2019040892 AKRON TRACTOR & EQUIPMENT		6432.96	6432.96		.00
2019040893-001	2019 212-18-510-5-4-3120 KUBOTA TRANSMISSION REPAIR	C O 06/05/19	5000.00	5000.00		.00
TOTAL	2019040893 AKRON TRACTOR & EQUIPMENT		5000.00	5000.00		.00
2019040894-001	2019 101-20-112-5-5-2840 BATHTWP ENTRY SIGN REPLACEMENTC	O 06/05/19	1470.00	1470.00		.00
TOTAL	2019040894 PLASTEAK INC		1470.00	1470.00		.00
2019040895-001	2019 101-16-410-5-4-3910 CEM SUPPLIES	C O 06/05/19	200.00	200.00		.00
TOTAL	2019040895 HUNTINGTON NATIONAL BANK-MASTERCARD		200.00	200.00		.00
2019040896-001	2019 204-15-340-5-4-3360 SUPPLIES AND MATERIALS	C O 06/05/19	7133.00	7133.00		.00
TOTAL	2019040896 KLEEM INC		7133.00	7133.00		.00
2019040897-001	2019 204-15-340-5-4-2350 TIRES	C O 06/05/19	3000.00	3000.00		.00
TOTAL	2019040897 EXIT 11 TRUCK TIRE SERVICE INC		3000.00	3000.00		.00
2019040898-001	2019 204-15-340-5-3-2020 CONCRETE PANEL REPLACEMENT	C O 06/05/19	121900.00	121900.00		.00
TOTAL	2019040898 LIBERTA CONSTRUCTION		121900.00	121900.00		.00
2019040899-001	2019 101-13-112-5-4-2320 GENERATOR RENTAL	C O 06/05/19	900.00	900.00		.00
TOTAL	2019040899 BUCKEYE POWER SALES		900.00	900.00		.00
2019040900-001	2019 101-20-112-5-5-7130 BUNK UNIT REPLACEMENT	C O 06/05/19	12895.00	12895.00		.00
TOTAL	2019040900 GARDINER SERVICE COMPANY		12895.00	12895.00		.00
2019040901-001	2019 101-13-112-5-3-2020 FY 2020 MONTHLY MEETING PASSESC	O 06/05/19	187.00	187.00		.00
TOTAL	2019040901 SUMMIT COUNTY SAFETY COUNCIL		187.00	187.00		.00
2019040902-001	2019 207-16-320-5-3-2020 MAY REFUSE & RECYCLING PICK UPC	R 06/05/19	.00	55142.09	55142.09	
TOTAL	2019040902 RUMPKE OF NORTHERN OHIO INC		.00	55142.09	55142.09	
2019040903-001	2019 101-13-111-5-4-3640 TRUSTEES/FO REPLACEMENT IPADS	C O 06/06/19	2800.00	2800.00		.00
TOTAL	2019040903 HUNTINGTON NATIONAL BANK-MASTERCARD		2800.00	2800.00		.00
2019040904-001	2019 101-13-111-5-4-3640 IPAD CASES FOR TRUSTEES	C O 06/06/19	250.00	250.00		.00
TOTAL	2019040904 AMAZON CAPITAL SERVICES		250.00	250.00		.00
2019040905-001	2019 101-13-111-5-4-3610 ADDL FOR TONER CARTRIDGE	C R 06/06/19	.00	103.89	103.89	
TOTAL	2019040905 GRAPHIC ENTERPRISES, INC		.00	103.89	103.89	
2019040906-001	2019 207-16-320-5-7-6650 REFUND-SERVICE PAID IN ADVANCE	C R 06/06/19	.00	104.40	104.40	
TOTAL	2019040906 BRADLEY KRUEGER		.00	104.40	104.40	
2019040907-001	2019 101-13-111-5-4-3640 NETWORK/COMPUTER SUPPORT	C O 06/06/19	2000.00	2000.00		.00
TOTAL	2019040907 NMJ TECHNOLOGY LLC		2000.00	2000.00		.00
2019040908-001	2019 101-13-111-5-4-3640 VITO REPLACEMENT IPAD	C O 06/06/19	1250.00	1250.00		.00

Encumbrance Report by PO Num

AS OF: 06/07/2019

STARTING PO NUM : 2019040850
 STARTING ACCOUNT:
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ENDING PO NUM : 2020
 ENDING ACCOUNT: zzzzzzzzzzz
 ENDING YEAR : 2019

PO NUMBER	ACCOUNT	LT	ST	ENC	DATE	ENC. BAL	PO AMT	PAID	ERR
TOTAL	2019040908 VERIZON WIRELESS					1250.00	1250.00	.00	
2019040909-001	2019 210-14-220-5-4-2350 MED 2 - ALIGNMENT/TIRE VALVE	C	O		06/06/19	103.95	103.95	.00	
TOTAL	2019040909 EXIT 11 TRUCK TIRE SERVICE INC					103.95	103.95	.00	
2019040910-001	2019 210-14-220-5-4-2350 ENGINE 24 REPAIRS	C	O		06/06/19	3800.00	3800.00	.00	
TOTAL	2019040910 PARKER TRUCK & TRAILER					3800.00	3800.00	.00	
2019040911-001	2019 210-20-220-5-5-7130 INDUSTRIAL LABEL MAKER SYSTEM	C	O		06/06/19	3825.00	3825.00	.00	
TOTAL	2019040911 GRAPHIC PRODUCTS					3825.00	3825.00	.00	
2019040912-001	2019 209-14-210-5-4-3910 SHIPPING VIA FEDEX FOR PD	C	O		06/06/19	50.00	50.00	.00	
TOTAL	2019040912 HUNTINGTON NATIONAL BANK-MASTERCARD					50.00	50.00	.00	
2019040913-001	2019 101-13-113-5-7-2030 ZONING LEGAL ADS	C	O		06/06/19	288.75	400.00	111.25	
TOTAL	2019040913 LEADER PUBLICATIONS					288.75	400.00	111.25	
2019040914-001	2019 101-13-113-5-4-2350 ZONING CAR WASHES	C	O		06/06/19	40.00	40.00	.00	
TOTAL	2019040914 HUNTINGTON NATIONAL BANK-MASTERCARD					40.00	40.00	.00	
2019040915-001	2019 101-13-112-5-7-6070 NUISANCE MOWING-960 ROBINWOOD	C	O		06/06/19	218.66	218.66	.00	
TOTAL	2019040915 INGERSOLL LANDSCAPING MAINT					218.66	218.66	.00	
TOTAL REPORT						442049.69	503888.81	61789.12	

* End of Report: Bath Township *

Intra Fund Transfer
June 10, 2019

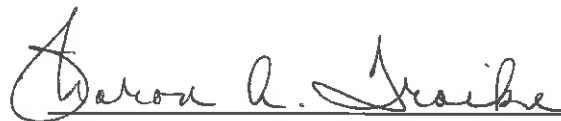
	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	June 10, 2019	ReWorks	SASWMA Misc Supplies	ReWorks Misc Supplies	\$10,842.64
3		Fire	Contingency	Repairs	\$6,200.00
4					
5	TOTAL				\$17,042.64

FIREFIGHTER'S OATH


I, Scott Robinson, as a full-time Fire/Medic of the Bath Township Fire Department, do solemnly swear to uphold and abide by the Constitution of the United States, the laws of the State of Ohio, the Charter of Summit County, the Rules and Regulations of Bath Township and the Bath Township Fire Department. I will faithfully, honestly, and impartially discharge my duties as a full-time Fire/Medic for Bath Township.



Sworn to me this 10th day of June 2019.




Sharon Troike, Fiscal Officer
Bath Township



Elaina E. Goodrich, President
Bath Township Board of Trustees

FIREFIGHTER'S OATH

I, Scott Forshey, as a Full-Time Lieutenant of the Bath Township Fire Department, do solemnly swear to uphold and abide by the Constitution of the United States, the laws of the State of Ohio, the Charter of Summit County, the Rules and Regulations of Bath Township and the Bath Township Fire Department. I will faithfully, honestly, and impartially discharge my duties as a Fire Lieutenant for Bath Township.



Sworn to me this 10th day of June 2019.



Sharon Troike, Fiscal Officer
Bath Township



Elaina E. Goodrich, President
Bath Township Board of Trustees

FIREFIGHTER'S OATH

I, Christopher Null, as a Full-Time Lieutenant of the Bath Township Fire Department, do solemnly swear to uphold and abide by the Constitution of the United States, the laws of the State of Ohio, the Charter of Summit County, the Rules and Regulations of Bath Township and the Bath Township Fire Department. I will faithfully, honestly, and impartially discharge my duties as a Fire Lieutenant for Bath Township.

Chris Null

Sworn to me this 10th day of June 2019.

Sharon A. Troike

Sharon Troike, Fiscal Officer
Bath Township

Elaina E. Goodrich

Elaina E. Goodrich, President
Bath Township Board of Trustees

REGULAR MEETING

June 10

2019

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