



Board of Trustees Meeting

4:00 p.m. Monday, June 24, 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 2019040916 through 2019-40924 and payments totaling \$166,655.79.
2. Motion to approve the June 10, 2019 Regular Meeting Minutes. (Corbett, Goodrich, Nelson)
3. Correspondence, Commission, and Committee logs are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Recommendation to increase the rate of pay for PT police officer Stacie Houser to \$22.44/hour following completion of her FTO training effective 6/30/19.

Fire Chief Walter Hower

Report / Recommendations

1. Motion to accept the resignation of PT Firefighter Timothy Lombardi effective June 29, 2019.

Service Director Caine Collins

Report / Recommendations

1. Recommendation to renew the software contract with iWorks in the amount of \$8,200.00
2. Recommendation to submit an engineering request to the Summit County Engineer's Office for ROW staking on Rock Creek South.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Motion to amend the waste hauling contract with Rumpke Hauling to pay an additional \$.09 per month per customer account, effective July 1, 2019.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Recommendation to pay D'Attoma Concrete the amount of \$8,600.00 representing the final payment for the Rotunda stair project on the south side of the Bath Center Building.
2. Recommendation to submit an engineering request to the Summit County Engineer to consider sidewalk improvements on Cleveland Massillon Rd. from S.R. 18 to Springside Dr.

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, June 24, 2019	Board of Trustees TMR	4:00 PM
Wednesday, June 26, 2019	Board of Trustees TMR (Work Session)	1:30 PM
Monday, July 1, 2019	Appearance Review Commission TMR	5:00 PM
Thursday, July 4, 2019	Independence Day (Offices Closed, Trash delay)	
Monday, July 8, 2019	Board of Trustees TMR	7:00 PM
Thursday July 11, 2019	Zoning Commission TMR	7:00 PM
Monday July 15, 2019	Water & Sewer Board TCR	6:00 PM
Monday, July 15, 2019	Friends of Yellow Creek TMR	7:00 PM
Tuesday, July 16, 2019	Board of Zoning Appeals TMR	7:00 PM
Thursday, July 18, 2019	Park Board TCR	6:00 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)

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
5/24/19	Rumpke	Letter regarding gas tax increase and request to amend waste hauling contract.	Vito
6/17/19	U.S. District Court	Notice to retail customers of reorganization plan of First Energy Solutions, Corp., relative electric service contracts	Board of Trustees

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

RECORD OF PROCEEDINGS

REGULAR MEETING

June 24

2019

The Bath Township Board of Trustees met in the Trustees Meeting Room on June 24, 2019, at 4:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mrs. Becky Corbett, Mr. James Nelson and Mrs. Elaina Goodrich.

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Sharon Troike

The Fiscal Officer recommended, and Mr. Nelson moved, to approve requisitions and regular purchase orders 2019040916 through 2019040924 and payments totaling \$166,655.79. Mrs. Corbett seconded the motion, the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve the June 10, 2019 Regular Meeting Minutes. Mrs. Corbett seconded the motion, the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito Sinopoli

Report: None

Recommendations:

Chief Sinopoli recommended, and Mrs. Corbett moved, to increase the rate of pay for PT police officer Stacie Houser to \$22.44/hour following completion of her FTO training effective 6/30/19. Mr. Nelson seconded the motion; the motion passed.

Fire Chief Walter Hower

Report: None

Recommendations:

Chief Hower recommended, and Mr. Nelson moved, to accept the resignation of PT Firefighter Timothy Lombardi effective June 29, 2019. Mrs. Corbett seconded the motion; the motion passed.

Service Director Caine Collins

Report: None

Recommendations

Mr. Collins recommended, and Mrs. Corbett moved, to renew the software contract with iWorks in the amount of \$8,200.00. Mr. Nelson seconded the motion; the motion passed.

RECORD OF PROCEEDINGS
REGULAR MEETING

June 24

2019

Mr. Collins recommended, and **Mr. Nelson moved, to submit an engineering request to the Summit County Engineer's Office for ROW staking on Rock Creek South. Mrs. Corbett seconded the motion; the motion passed.**

Park Director / Assistant Service Director Alan Garner
Report: None

Recommendations: None

Vito Sinopoli for Planning Director / Zoning Inspector William Funk
Report: None

Recommendations:
Mr. Sinopoli recommended, and **Mrs. Corbett moved, to amend the waste hauling contract with Rumpke Hauling to pay an additional \$.09 per month per customer account, effective July 1, 2019. Mr. Nelson seconded the motion; the motion passed.**

Administrator Vito Sinopoli
Report: None

Recommendations:
Mr. Sinopoli recommended, and **Mr. Nelson moved, to pay D'Attoma Concrete the amount of \$8,600.00 representing the final payment for the Rotunda stair project on the south side of the Bath Center Building. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Sinopoli recommended, and **Mr. Nelson moved, to submit an engineering request to the Summit County Engineer to consider sidewalk improvements on Cleveland Massillon Rd. from S.R. 18 to Springside Dr. Mrs. Corbett seconded the motion; the motion passed.**

FUTURE TRUSTEE MEETINGS AND EVENTS

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COMMUNITY EVENTS

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HBTH-Historic Bath Town Hall
BNP- Bath Nature Preserve
BCP-Bath Community Park


**RECORD OF PROCEEDINGS
REGULAR MEETING**


June 24

2019

ADJOURNMENT

There being no further business before the board, the meeting was adjourned at 4:13.


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: June 24, 2019
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

June 24

2019

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Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 6/30/2019

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0043

Purchase Order Range: 2019-40916 to 2019-40924

Include Closed Status: Yes
Include Expense Accounts Only: No

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-40916 ANNE MOTZ							
2019-40916 1	101-13-111-5-7-4210	Mileage Reimbursement to Tangi	Closed	06/19/2019	\$0.00	\$11.60	\$11.60
2019-40916 Total:					\$0.00	\$11.60	\$11.60
2019-40917 INTERNAL REVENUE SERVICE CENTER							
2019-40917 1	101-13-111-5-2-1540	IRS Penalty Fee 1st Qtr 2019	Open	06/19/2019	\$3,002.30	\$3,002.30	\$0.00
2019-40917 Total:					\$3,002.30	\$3,002.30	\$0.00
2019-40918 KRISTEN M SCALISE							
2019-40918 1	101-13-111-5-7-6020	2nd Half 2018 Assessments Parc	Closed	06/19/2019	\$0.00	\$30.50	\$30.50
2019-40918 2	101-13-111-5-7-6020	2nd Half 2018 Assessments Parc	Closed	06/19/2019	\$0.00	\$30.50	\$30.50
2019-40918 3	101-13-111-5-7-6020	2nd Half 2018 Assessments Parc	Closed	06/19/2019	\$0.00	\$30.50	\$30.50
2019-40918 Total:					\$0.00	\$91.50	\$91.50
2019-40919 KRISTEN M SCALISE							
2019-40919 1	101-13-112-5-4-2340	2nd Half 2018-Parcel 04-07605 4	Closed	06/19/2019	\$0.00	\$245.15	\$245.15
2019-40919 Total:					\$0.00	\$245.15	\$245.15
2019-40920 POSTMASTER BATH OHIO							
2019-40920 1	207-16-320-5-4-3600	Bulk Mail Postage 2nd Half 2019	Closed	06/19/2019	\$0.00	\$1,000.00	\$1,000.00
2019-40920 Total:					\$0.00	\$1,000.00	\$1,000.00
2019-40921 VEDDA PRINTING							
2019-40921 1	101-13-111-5-7-3920	Summer Quarterly-Printing	Open	06/19/2019	\$1,400.00	\$1,400.00	\$0.00
2019-40921 Total:					\$1,400.00	\$1,400.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-40922		INGERSOLL LANDSCAPING MAINT					
2019-40922 1	101-13-112-5-7-6070	Nuisance Mowing-2251 Candlew	Open	06/19/2019	\$437.32	\$437.32	\$0.00
2019-40922 2	101-13-112-5-7-6070	Nuisance Mowing-561 N Hameto	Open	06/19/2019	\$382.66	\$382.66	\$0.00
2019-40922 3	101-13-112-5-7-6070	Nuisance Mowing-2078 Glengary	Open	06/19/2019	\$273.33	\$273.33	\$0.00
2019-40922 Total:					\$1,093.31	\$1,093.31	\$0.00
2019-40923		SUMMIT COUNTY FISCAL OFFICER					
2019-40923 1	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$5,760.00	\$5,760.00
2019-40923 2	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$4,680.00	\$4,680.00
2019-40923 3	204-15-340-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$3,720.00	\$3,720.00
2019-40923 4	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$480.00	\$480.00
2019-40923 5	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$480.00	\$480.00
2019-40923 Total:					\$0.00	\$15,120.00	\$15,120.00
2019-40924		UNITED STATES POSTAL SERVICE					
2019-40924 1	101-13-111-5-7-3920	Summer Quarterly-Postage	Open	06/19/2019	\$800.00	\$800.00	\$0.00
2019-40924 Total:					\$800.00	\$800.00	\$0.00
Grand Total:					\$6,295.61	\$22,763.86	\$16,468.25
						* Pending Payment Requests	

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 6/24/2019

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0043

Purchase Order Range: 2019-40916 to 2019-40924

Include Closed Status: Yes

Include Expense Accounts Only: No

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-40916 ANNE MOTZ							
2019-40916 1	101-13-111-5-7-4210	Mileage Reimbursement to Tangi	Closed	06/19/2019	\$0.00	\$11.60	\$11.60
2019-40916 Total:					\$0.00	\$11.60	\$11.60
2019-40917 INTERNAL REVENUE SERVICE CENTER							
2019-40917 1	101-13-111-5-2-1540	IRS Penalty Fee 1st Qtr 2019	Open	06/19/2019	\$3,002.30	\$3,002.30	\$0.00
2019-40917 Total:					\$3,002.30	\$3,002.30	\$0.00
2019-40918 KRISTEN M SCALISE							
2019-40918 1	101-13-111-5-7-6020	2nd Half 2018 Assessments Parc	Closed	06/19/2019	\$0.00	\$30.50	\$30.50
2019-40918 2	101-13-111-5-7-6020	2nd Half 2018 Assessments Parc	Closed	06/19/2019	\$0.00	\$30.50	\$30.50
2019-40918 3	101-13-111-5-7-6020	2nd Half 2018 Assessments Parc	Closed	06/19/2019	\$0.00	\$30.50	\$30.50
2019-40918 Total:					\$0.00	\$91.50	\$91.50
2019-40919 KRISTEN M SCALISE							
2019-40919 1	101-13-112-5-4-2340	2nd Half 2018-Parcel 04-07605 4	Closed	06/19/2019	\$0.00	\$245.15	\$245.15
2019-40919 Total:					\$0.00	\$245.15	\$245.15
2019-40920 POSTMASTER BATH OHIO							
2019-40920 1	207-16-320-5-4-3600	Bulk Mail Postage 2nd Half 2019	Closed	06/19/2019	\$0.00	\$1,000.00	\$1,000.00
2019-40920 Total:					\$0.00	\$1,000.00	\$1,000.00
2019-40921 VEDDA PRINTING							
2019-40921 1	101-13-111-5-7-3920	Summer Quarterly-Printing	Open	06/19/2019	\$1,400.00	\$1,400.00	\$0.00
2019-40921 Total:					\$1,400.00	\$1,400.00	\$0.00

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2019-40922 1	101-13-112-5-7-6070	Nuisance Mowing-2251 Candlew	Open	06/19/2019	\$437.32	\$437.32	\$0.00
2019-40922 2	101-13-112-5-7-6070	Nuisance Mowing-561 N Hameto	Open	06/19/2019	\$382.66	\$382.66	\$0.00
2019-40922 3	101-13-112-5-7-6070	Nuisance Mowing-2078 Glengary	Open	06/19/2019	\$273.33	\$273.33	\$0.00
2019-40922 Total:					\$1,093.31	\$1,093.31	\$0.00
2019-40923		SUMMIT COUNTY FISCAL OFFICER					
2019-40923 1	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$5,760.00	\$5,760.00
2019-40923 2	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$4,680.00	\$4,680.00
2019-40923 3	204-15-340-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$3,720.00	\$3,720.00
2019-40923 4	209-14-210-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$480.00	\$480.00
2019-40923 5	210-14-220-5-4-2150	Maint & Operation 800 Mhz Radi	Closed	06/19/2019	\$0.00	\$480.00	\$480.00
2019-40923 Total:					\$0.00	\$15,120.00	\$15,120.00
2019-40924		UNITED STATES POSTAL SERVICE					
2019-40924 1	101-13-111-5-7-3920	Summer Quarterly-Postage	Received	06/19/2019	\$114.04	\$800.00	\$685.96
2019-40924 Total:					\$114.04	\$800.00	\$685.96
Grand Total:					\$5,609.65	\$22,763.86	\$17,154.21
							* Pending Payment Requests

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000056860	06/24/2019	01142	3R SALES & SERVICE	Checks for 0001	\$84.96
0000056861	06/24/2019	01190	ACE SECURITY SYSTEMS INC	Checks for 0001	\$240.00
0000056862	06/24/2019	00848	ALADTEC INC	Checks for 0001	\$2,620.00
0000056863	06/24/2019	00709	ALCO-CHEM INC	Checks for 0001	\$68.32
0000056864	06/24/2019	02562	ALLIED CORP INC	Checks for 0001	\$4,239.56
0000056865	06/24/2019	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$59.69
0000056866	06/24/2019	01577	ANNE MOTZ	Checks for 0001	\$11.60
0000056867	06/24/2019	00738	AUTHORIZE.NET	Checks for 0001	\$42.35
0000056868	06/24/2019	00169	BP OIL COMPANY (CREDIT CARD)	Checks for 0001	\$55.56
0000056869	06/24/2019	00109	BUCKEYE POWER SALES	Checks for 0001	\$334.80
0000056870	06/24/2019	00032	CINTAS CORP #011	Checks for 0001	\$575.87
0000056871	06/24/2019	00067	COPELEY FEED & SUPPLY CO INC	Checks for 0001	\$53.94
0000056872	06/24/2019	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$4,565.21
0000056873	06/24/2019	02957	D'ATTOMA CONCRETE & EXCAVATING	Checks for 0001	\$8,600.00
0000056874	06/24/2019	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,042.80
0000056875	06/24/2019	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$72.18
0000056876	06/24/2019	00079	DYNAMERICAN	Checks for 0001	\$400.00
0000056877	06/24/2019	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$2,274.63
0000056878	06/24/2019	01312	FAIRWAY CARTS, PARTS & MORE	Checks for 0001	\$165.00
0000056879	06/24/2019	00086	FINLEY FIRE EQUIPMENT	Checks for 0001	\$6,750.00
0000056880	06/24/2019	01419	FIRST DATA	Checks for 0001	\$144.10
0000056881	06/24/2019	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$134.65
0000056882	06/24/2019	00236	GALLS INC	Checks for 0001	\$115.00
0000056883	06/24/2019	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$12,895.00
0000056884	06/24/2019	02217	GEMPLERS	Checks for 0001	\$14.50
0000056885	06/24/2019	00836	GENERATOR SYSTEMS LLC	Checks for 0001	\$380.00
0000056886	06/24/2019	00159	GRAINGER INC	Checks for 0001	\$375.84
0000056887	06/24/2019	02753	HUMANA	Checks for 0001	\$4,924.30
0000056888	06/24/2019	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$2,528.36
0000056889	06/24/2019	00578	ICR ELECTRIC INC	Checks for 0001	\$285.00
0000056890	06/24/2019	00508	KAREN BERES	Checks for 0001	\$53.94
0000056891	06/24/2019	00077	KRISTEN M SCALISE	Checks for 0001	\$1,350.97
0000056892	06/24/2019	00101	LEVINSONS UNIFORMS	Checks for 0001	\$666.30
0000056893	06/24/2019	02308	LIFE-FORCE MGMT INC	Checks for 0001	\$52.44
0000056894	06/24/2019	00019	LINIFORM SERVICES	Checks for 0001	\$259.34
0000056895	06/24/2019	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$55,403.01
0000056896	06/24/2019	00307	MERRICK ENTERPRISES	Checks for 0001	\$50.20
0000056897	06/24/2019	00111	MONTROSE FORD	Checks for 0001	\$669.20
0000056898	06/24/2019	00168	NATL PATENT ANALYTICAL SYSTEMS	Checks for 0001	\$704.98
0000056899	06/24/2019	00631	NEOFUNDS BY NEOPOST	Checks for 0001	\$350.00
0000056900	06/24/2019	00015	OHIO EDISON	Checks for 0001	\$6,630.85
0000056901	06/24/2019	02721	OLIGER SEED COMPANY	Checks for 0001	\$82.50
0000056902	06/24/2019	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$1,380.82
0000056903	06/24/2019	01233	PATRIOT CONSTRUCTION SERVICES	Checks for 0001	\$25,000.00
0000056904	06/24/2019	00197	POSTMASTER BATH OHIO	Checks for 0001	\$1,000.00
0000056905	06/24/2019	00790	RUSH TRUCK CENTERS OF OHIO INC	Checks for 0001	\$539.61
0000056906	06/24/2019	00841	RUSSELL STANDARD CORP/JASA ASP	Checks for 0001	\$480.71
0000056907	06/24/2019	03011	SIERRA DAWKINS	Checks for 0001	\$68.32
0000056908	06/24/2019	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$143.42
0000056909	06/24/2019	01248	STOP STICK INC	Checks for 0001	\$1,012.00
0000056910	06/24/2019	00779	SUMMIT COUNTY FISCAL OFFICER	Checks for 0001	\$15,120.00
0000056911	06/24/2019	00220	SUMMIT COUNTY SAFETY COUNCIL	Checks for 0001	\$187.00
0000056912	06/24/2019	01591	SUMMIT COUNTY SURFACE WATER M	Checks for 0001	\$7,645.65
0000056913	06/24/2019	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$65.00
0000056914	06/24/2019	01974	TERRY LUMBER	Checks for 0001	\$18.30
0000056915	06/24/2019	02413	TIME WARNER CABLE	Checks for 0001	\$399.00
0000056916	06/24/2019	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000056917	06/24/2019	01420	UNITED RENTALS	Checks for 0001	\$265.00
0000056918	06/24/2019	03007	UNIVERSITY HOSPITALS OCCUPATION	Checks for 0001	\$943.00

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000056919	06/24/2019	01121	VERIZON CONNECT NWF, INC	Checks for 0001	\$37.90
0000056920	06/24/2019	00523	VERIZON WIRELESS	Checks for 0001	\$118.11
0000056921	06/24/2019	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$100.00
Grand Total:			Number Of Checks: 62		\$175,255.79