



Board of Trustees Meeting

7:00 p.m. Monday, September 9, 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 Approved.

MOTION TO APPOINT FISCAL OFFICER PRO TEMP Approved.

FISCAL OFFICER Sharon A. Troike

1. Motion to approve requisitions and regular purchase orders 2019-41263 through 2019-41295 and payments totaling \$254,814.34. **Roll Call. Approved.**
2. Motion to approve intra-fund transfers in the amount of \$23,000.00 **Approved.**
3. Motion to approve June 24, 2019 Regular Meeting minutes. (Corbett, Goodrich, Nelson) **Approved.**
4. Motion to approve July 8, 2019 Regular Meeting minutes. (Corbett, Goodrich, Nelson) **Approved.**
5. Motion to approve July 8, 2019 Budget Hearing minutes. (Corbett, Goodrich, Nelson) **Approved.**
6. Motion to approve July 22, 2019 Regular Meeting minutes. (Goodrich, Nelson) **Approved.**
7. Correspondence, Commission, and Committee logs are available for public view. **Approved.**

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to approve a revised agreement with Sundance in the amount of \$6000 for cloud hosting of CAD services. This includes a one time fee of \$3800 for labor to merge data to the cloud storage. The Fire Department and Police Department will each pay another \$1050 in annual fees for cloud hosting. **Approved.**

Fire Chief Walter Hower

Report / Recommendations

1. Motion to accept the resignation of Part Time Fire Inspector, Scott Craig, effective September 9, 2019. **Approved.**
2. Motion to accept the resignation of Part Time Fire Safety Education Officer, Lydia Wochna, effective September 3, 2019. **Approved.**
3. Motion to accept a 90-day leave of absence for Part Time Firefighter/Medic, Jeffery Dudley effective October 1, 2019. **Approved.**
4. Motion to approve payment to Ganley Chevrolet of Aurora for the 2020 Chevy Tahoe in the amount of \$37,090.80. **Approved.**

Service Director Caine Collins

Report / Recommendations

1. Motion to pay \$2,820.54 to Liberta Construction, Inc. for Estimate No. 02 of the 2019 Concrete Pavement Repair Program. **Approved.**

Park Director/Assistant Service Director Alan Garner
Report / Recommendations

Planning Director / Zoning Inspector William Funk
Report / Recommendations

Administrator Vito F. Sinopoli
Report / Recommendations

1. Motion to accept the retirement of Fire Chief Walter Hower effective September 19, 2019. **Approved.**
2. Motion to appoint Robert Campbell as Interim Fire Chief effective September 20, 2019 at the hourly rate of \$ 45/hr. subject to all rules and regulations of Bath Township and a one year probationary period. **Approved.**
3. Motion to set the date of October 27, 2019 for Halloween. **Approved.**

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, September 9, 2019	Board of Trustees TMR (Work Session)	9:30 AM
Monday, September 9, 2019	Board of Trustees, TMR	7:00 PM
Thursday, September 12, 2019	Zoning Commission TMR	7:00 PM
Monday, September 16, 2019	Water & Sewer Board TCR	6:00 PM
Monday, September 23, 2019	Board of Trustees TMR	4:00 PM
Tuesday, September 24, 2019	Board of Zoning Appeals TMR	7:00 PM

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

COMMUNITY EVENTS

Wednesday, September 11, 2019	Heritage Corridors Barn Social
Monday, September 16, 2019	Friends of Yellow Creek
Thursday, September 19, 2019	Park Board
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
SPECIAL MEETING**

September 9

2019

The Bath Township Board of Trustees met in the Trustees Conference Room on September 9, 2019 at 10:00 a.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.

Mrs. Goodrich called the meeting to order at 10:01 a.m.

MEETING CERTIFICATION

Fiscal Officer Sharon Troike stated the following meeting certification was faxed to the Akron Beacon Journal, and e-mailed to Bath Country Journal, West Side Leader, Jody Miller Konstand, Kathy Sidaway, Sue Serdinak, Julia Kazar, Chris Partis on September 5, 2019.

The Bath Township Board of Trustees has scheduled a Special Meeting with executive session on Monday, September 9, 2019 at 10:00 a.m. in the Trustees' Conference Room at 3864 W. Bath Road, Akron, OH 44333. The meeting is for the purpose of discussing a personnel matter in the Parks Division.

This notice meets the requirements of Ohio Revised Code Section 121.22.


Mrs. Corbett made the motion to enter into an executive session under Ohio Revised Code Section 121.22 G to discuss an personnel matter in the Parks Division. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

Mrs. Corbett made the motion to release for executive session. Mr. Nelson seconded the motion; the motion passed.


ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 10:53 a.m.


Elaina E. Goodrich, President
Bath Township Board of Trustees


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


Becky Corbett
Bath Township Board of Trustees


Sharon A. Troike
Fiscal Officer

Date: September 9, 2019
Bath Township Board of Trustees

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
8/5/19	Sternasty, Michael	Letter of interest to serve on the North Fork Yellow Creek Preserve Planning Committee.	Trustees
8/15/19	Freeman, Gregory	Bath Elementary recycling bins	Trustees
8/15/19	Kerr, Jeffrey	Letter of interest to serve on the North Fork Yellow Creek Preserve Planning Committee.	Trustee Goodrich
8/16/19	Open Books (fax)	Public records	Fiscal Officer
8/16/19	Klein, Sue	Letter of interest/desire to serve on new North Fork Yellow Creek Preserve Planning Committee.	Trustees
8/22/19	Sidaway, Kathy	Email written on behalf of Bath resident interested in the North Fork Yellow Creek Preserve Planning Committee	Trustee Goodrich
8/26/19	Elzemeyer, Jenny	Letter of interest to serve on North Fork Yellow Creek Preserve Planning Committee	Trustee Goodrich
8/16/19 8/28/19	Weisend, John (email)	Letter in regard to bridge erosion (The Reserve at Waterford to the Medina Road Property) at 4837 Medina Road.	Trustees
8/29/19	Chief Walt Hower	Letter of retirement effective 9/19/19	Township Administrator
9/3/19	Wochna, Lydia	Letter of resignation/retirement effective immediately.	Township Administrator

9/3/19	Nelson, Daniel	Letter of interest to serve on North Fork Yellow Creek Preserve Planning Committee	Trustees
9/3/19	Bradner, RJ	Letter of interest to serve on North Fork Yellow Creek Preserve Planning Committee	Trustee Goodrich
9/4/19	Dudley, Jeff	Letter to request a 90-day leave of absence on October 1, 2019.	Chief Campbell

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

Bath Township

Check Report by Check Number

Bank: 0001 - TRUSTEES PRIMARY ACCOUNT

Payment Method: Checks, ACH, EFT

Vendors: 00001 to Z9

Checks: All

Check Dates: 9/9/2019 to 9/9/2019

As Of Check Cashed Date: 1/1/1900 to 9/30/2019

Include Voids: No

Check Status: Cashed And Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: 0001 - TRUSTEES PRIMARY ACCOUNT								
0000000014	09/09/2019	00120	PERS	EFT	Outstanding		\$0.00	\$21,584.07
0000000015	09/09/2019	01320	PERS LAW ENFORCEMENT	EFT	Outstanding		\$0.00	\$22,034.71
0000000016	09/09/2019	00121	OHIO POLICE & FIRE PENSION	EFT	Outstanding		\$0.00	\$18,956.33
0000057202	09/09/2019	02965	ADAM SMITH	Check	Outstanding		\$0.00	\$115.00
0000057203	09/09/2019	00041	AKRON BEACON JOURNAL	Check	Outstanding		\$0.00	\$347.07
0000057204	09/09/2019	00993	AKRON PUBLIC UTILITIES BUREAU	Check	Outstanding		\$0.00	\$298.99
0000057205	09/09/2019	02562	ALLIED CORP INC	Check	Outstanding		\$0.00	\$2,730.92
0000057206	09/09/2019	02920	AMAZON CAPITAL SERVICES	Check	Outstanding		\$0.00	\$1,349.63
0000057207	09/09/2019	02994	AQUA DOC	Check	Outstanding		\$0.00	\$2,195.00
0000057208	09/09/2019	00490	ASAP DOOR COMPANY	Check	Outstanding		\$0.00	\$264.42
0000057209	09/09/2019	00118	BOUND TREE MEDICAL LLC	Check	Outstanding		\$0.00	\$300.00
0000057210	09/09/2019	00774	BOYAS EXCAVATING INC	Check	Outstanding		\$0.00	\$60.00
0000057211	09/09/2019	01387	BROWNELLS INC	Check	Outstanding		\$0.00	\$269.94
0000057212	09/09/2019	00067	COPLEY FEED & SUPPLY CO INC	Check	Outstanding		\$0.00	\$117.20
0000057213	09/09/2019	00068	COPLEY TOOL RENTAL	Check	Outstanding		\$0.00	\$296.80
0000057214	09/09/2019	00745	CUYAHOGA LANDMARK INC	Check	Outstanding		\$0.00	\$10,199.17
0000057215	09/09/2019	01144	DAVIS WATER TREATMENT COMPANY	Check	Outstanding		\$0.00	\$117.00
0000057216	09/09/2019	02094	DELL MARKETING LP	Check	Outstanding		\$0.00	\$520.44
0000057217	09/09/2019	00161	DISCOUNT DRAINAGE SUPPLIES INC	Check	Outstanding		\$0.00	\$1,008.00
0000057218	09/09/2019	00166	DOMINION EAST OHIO	Check	Outstanding		\$0.00	\$488.32
0000057219	09/09/2019	00755	ENVIRONMENTAL DESIGN GROUP	Check	Outstanding		\$0.00	\$140.90
0000057220	09/09/2019	01419	FIRST DATA	Check	Outstanding		\$0.00	\$930.49
0000057221	09/09/2019	02341	FLESHER SAND & GRAVEL	Check	Outstanding		\$0.00	\$76.92
0000057222	09/09/2019	00525	FRONTIER	Check	Outstanding		\$0.00	\$1,296.56
0000057223	09/09/2019	00380	GARDINER SERVICE COMPANY	Check	Outstanding		\$0.00	\$5,674.25
0000057224	09/09/2019	02217	GEMPLERS	Check	Outstanding		\$0.00	\$32.99
0000057225	09/09/2019	01953	HISSONG KENWORTH INC	Check	Outstanding		\$0.00	\$18.86
0000057226	09/09/2019	00578	ICR ELECTRIC INC	Check	Outstanding		\$0.00	\$2,155.88
0000057227	09/09/2019	00329	INDEPENDENCE BUSINESS SUPPLY	Check	Outstanding		\$0.00	\$71.36
0000057228	09/09/2019	00508	KAREN BERES	Check	Outstanding		\$0.00	\$27.84
0000057229	09/09/2019	02932	KLEEM INC	Check	Outstanding		\$0.00	\$656.52
0000057230	09/09/2019	02931	KRONOS SAASHR INC	Check	Outstanding		\$0.00	\$593.70
0000057231	09/09/2019	00943	KWIK KLEEN PARTS WASHER SERV	Check	Outstanding		\$0.00	\$62.50
0000057232	09/09/2019	02993	L & L CONSTRUCTION	Check	Outstanding		\$0.00	\$1,400.00
0000057233	09/09/2019	00101	LEVINSONS UNIFORMS	Check	Outstanding		\$0.00	\$157.50

As Of Check Cashed Date: 1/1/1900 to 9/30/2019

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000057234	09/09/2019	00660	LIBERTA CONSTRUCTION	Check	Outstanding		\$0.00	\$2,820.54
0000057235	09/09/2019	02308	LIFE-FORCE MGMT INC	Check	Outstanding		\$0.00	\$68.64
0000057236	09/09/2019	00853	LINDSAY PRECAST INC	Check	Outstanding		\$0.00	\$2,319.00
0000057237	09/09/2019	00019	LINIFORM SERVICES	Check	Outstanding		\$0.00	\$42.57
0000057238	09/09/2019	01599	LITTLE BADGERS TOOL SALES	Check	Outstanding		\$0.00	\$497.50
0000057239	09/09/2019	01806	LOWES COMPANIES	Check	Outstanding		\$0.00	\$1,992.01
0000057240	09/09/2019	01651	MEDICAL MUTUAL OF OHIO	Check	Outstanding		\$0.00	\$53,246.37
0000057241	09/09/2019	00106	MEDINA SUPPLY CO	Check	Outstanding		\$0.00	\$494.88
0000057242	09/09/2019	01163	MEDPRO DISPOSAL	Check	Outstanding		\$0.00	\$89.04
0000057243	09/09/2019	00600	MEYER DESIGN	Check	Outstanding		\$0.00	\$10,591.00
0000057244	09/09/2019	03032	MOBILESITE MECHANICAL	Check	Outstanding		\$0.00	\$19,500.00
0000057245	09/09/2019	00111	MONTROSE FORD	Check	Outstanding		\$0.00	\$1,499.22
0000057246	09/09/2019	01158	NATIONAL LIME & STONE CO	Check	Outstanding		\$0.00	\$663.40
0000057247	09/09/2019	01040	NEOPOST USA INC	Check	Outstanding		\$0.00	\$15.13
0000057248	09/09/2019	01414	OHIO BILLING INC	Check	Outstanding		\$0.00	\$3,120.00
0000057249	09/09/2019	00771	OHIO PEACE OFFICERS TRAINING A	Check	Outstanding		\$0.00	\$240.00
0000057250	09/09/2019	00294	OHIO PRAIRIE NURSERY LTD	Check	Outstanding		\$0.00	\$3,000.00
0000057251	09/09/2019	01863	OHIO TRANSPORT REFRIGERATION INC	Check	Outstanding		\$0.00	\$77.69
0000057252	09/09/2019	01339	ORLO AUTO PARTS INC	Check	Outstanding		\$0.00	\$8.07
0000057253	09/09/2019	00050	OTIS ELEVATOR COMPANY	Check	Outstanding		\$0.00	\$1,166.64
0000057254	09/09/2019	01233	PATRIOT CONSTRUCTION SERVICES	Check	Outstanding		\$0.00	\$19,400.00
0000057255	09/09/2019	01378	PRO-VISION INC	Check	Outstanding		\$0.00	\$600.00
0000057256	09/09/2019	01046	PURE WATER TECHNOLOGY	Check	Outstanding		\$0.00	\$239.85
0000057257	09/09/2019	00461	R B STOUT INC	Check	Outstanding		\$0.00	\$295.00
0000057258	09/09/2019	00841	RUSSELL STANDARD CORP/JASA ASPHA	Check	Outstanding		\$0.00	\$528.79
0000057259	09/09/2019	01030	SENSIT TECHNOLOGIES	Check	Outstanding		\$0.00	\$63.96
0000057260	09/09/2019	02536	SHELLY MATERIALS INC	Check	Outstanding		\$0.00	\$4,106.50
0000057261	09/09/2019	02862	SOFTWARE SOLUTIONS INC	Check	Outstanding		\$0.00	\$9,640.00
0000057262	09/09/2019	00874	SPEELMAN ELECTRIC INC	Check	Outstanding		\$0.00	\$17,947.00
0000057263	09/09/2019	01975	STAPLES BUSINESS ADVANTAGE	Check	Outstanding		\$0.00	\$329.62
0000057264	09/09/2019	00677	STONEWALL UNIFORM CORP	Check	Outstanding		\$0.00	\$79.00
0000057265	09/09/2019	00340	SUMMIT COUNTY MEDICAL EXAMINER	Check	Outstanding		\$0.00	\$415.00
0000057266	09/09/2019	00220	SUMMIT COUNTY SAFETY COUNCIL	Check	Outstanding		\$0.00	\$25.00
0000057267	09/09/2019	03029	SUMMIT MEMORIALS INC	Check	Outstanding		\$0.00	\$128.10
0000057268	09/09/2019	02983	T R FIELDS & ASSOCIATES INC	Check	Outstanding		\$0.00	\$47.00
0000057269	09/09/2019	01813	THE DAVEY TREE EXPERT CO	Check	Outstanding		\$0.00	\$888.00
0000057270	09/09/2019	02413	TIME WARNER CABLE	Check	Outstanding		\$0.00	\$398.56
0000057271	09/09/2019	00400	TONY'S PAINTING COMPANY	Check	Outstanding		\$0.00	\$375.00
0000057272	09/09/2019	00614	TREAS OF STATE (FUND 83F)	Check	Outstanding		\$0.00	\$600.00
0000057273	09/09/2019	03031	TURNER, MAY & SHEPHERD	Check	Outstanding		\$0.00	\$200.00
0000057274	09/09/2019	01420	UNITED RENTALS	Check	Outstanding		\$0.00	\$95.00
0000057275	09/09/2019	01188	UNITED STATES POSTAL SERVICE	Check	Outstanding		\$0.00	\$685.83
0000057276	09/09/2019	02780	UPS	Check	Outstanding		\$0.00	\$3.75
0000057277	09/09/2019	00523	VERIZON WIRELESS	Check	Outstanding		\$0.00	\$1,507.14
0000057278	09/09/2019	01482	YOUNGS SCREENPRINTING & EMBROI	Check	Outstanding		\$0.00	\$235.80
0000057279	09/09/2019	00546	ZUMPANO DESIGN & CONSTRUCTION	Check	Outstanding		\$0.00	\$800.00

Intra Fund Transfer
September 9, 2019

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	September 9, 2019	Administration	Contingency	BNP Rental Repairs	\$10,000.00
3		Fire	Fire Reserve Balance	Fire- Medical Supplies	\$8,000.00
4		Police	Contingency	Computer Costs	\$5,000.00
5	TOTAL				\$23,000.00

As Of Check Cashed Date: 1/1/1900 to 9/30/2019

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0001 - TRUSTEES PRIMARY ACCOUNT Total:							\$0.00	\$257,634.88
Grand Total:							\$0.00	\$257,634.88

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 9/30/2019

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0044

Purchase Order Range: 2019-41263 to 2019-41295

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
2019-41263 ZUMANO DESIGN & CONSTRUCTION							
2019-41263 1	903-21-340-5-7-6650	Refund for ROW #1240 4782 Dr	Received	08/26/2019	\$800.00	\$800.00	\$800.00
2019-41263 Total:					<u>\$800.00</u>	<u>\$800.00</u>	<u>\$800.00</u>
2019-41264 LOWES COMPANIES							
2019-41264 1	101-13-112-5-4-2320	BCB Materials and Tools	Open	08/26/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41264 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2019-41265 RUFENER HILLTOP FARMS							
2019-41265 1	212-20-510-5-5-2840	4 Bins of Pumpkins for Fall into N	Open	08/26/2019	\$600.00	\$600.00	\$0.00
2019-41265 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
2019-41266 TURNER, MAY & SHEPHERD							
2019-41266 1	101-13-111-5-4-2110	LEGAL RESEARCH / LEGAL O	Received	08/26/2019	\$200.00	\$200.00	\$0.00
2019-41266 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2019-41267 SHELLY MATERIALS INC							
2019-41267 1	204-15-340-5-4-3360	Rds Supplies and Materials	Open	08/26/2019	\$500.00	\$500.00	\$455.41
2019-41267 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$455.41</u>
2019-41268 ASAP DOOR COMPANY							
2019-41268 1	210-14-221-5-4-2400	STATION 2-PROVIDE AND PR	Open	08/26/2019	\$850.00	\$850.00	\$0.00
2019-41268 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41269 AMAZON CAPITAL SERVICES							
2019-41269 1	210-14-220-5-4-3610	2 dual monitor stands	Open	08/26/2019	\$80.00	\$80.00	\$65.98
2019-41269 Total:					<u>\$80.00</u>	<u>\$80.00</u>	<u>\$65.98</u>
2019-41270 ICR ELECTRIC INC							
2019-41270 1	101-20-112-5-5-2840	Electrical Updates	Open	08/26/2019	\$2,000.00	\$2,000.00	\$0.00
2019-41270 Total:					<u>\$2,000.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
2019-41271 MOBILESITE MECHANICAL							
2019-41271 1	204-15-340-5-4-2320	Generator Gas Header	Open	08/26/2019	\$22,000.00	\$22,000.00	\$19,500.00
2019-41271 Total:					<u>\$22,000.00</u>	<u>\$22,000.00</u>	<u>\$19,500.00</u>
2019-41272 BLANKET UNIFORM ALLOWANCE VENDOR							
2019-41272 1	209-14-210-5-4-3420	Uniform allowance - Thompson	Open	08/26/2019	\$700.00	\$700.00	\$0.00
2019-41272 Total:					<u>\$700.00</u>	<u>\$700.00</u>	<u>\$0.00</u>
2019-41273 DAVIS WATER TREATMENT COMPANY							
2019-41273 1	101-13-112-5-4-2340	Water Testing	Open	08/26/2019	\$117.00	\$117.00	\$0.00
2019-41273 Total:					<u>\$117.00</u>	<u>\$117.00</u>	<u>\$0.00</u>
2019-41274 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41274 1	210-20-220-5-5-6040	Fire Prevention Ipad and Case -	Open	08/26/2019	\$450.00	\$450.00	\$0.00
2019-41274 Total:					<u>\$450.00</u>	<u>\$450.00</u>	<u>\$0.00</u>
2019-41275 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41275 1	210-14-220-5-4-3910	hose bundle straps - Fire By Tra	Open	08/26/2019	\$250.00	\$250.00	\$0.00
2019-41275 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41276 TUCKER SUPPLY COMPANY INC							
2019-41276 1	204-15-340-5-4-3910	Rds Supplies	Open	08/26/2019	\$500.00	\$500.00	\$0.00
2019-41276 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41277 SUMMIT COUNTY SAFETY COUNCIL							
2019-41277 1	204-15-340-5-7-4210	2019 Wellness Conference - Bet	Received	08/26/2019	\$25.00	\$25.00	\$25.00
2019-41277 Total:					<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>
2019-41278 DELL MARKETING LP							
2019-41278 1	101-13-111-5-4-3640	Roy replacement printer and Vito	Received	08/26/2019	\$600.00	\$600.00	\$520.44
2019-41278 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$520.44</u>
2019-41279 TONY'S PAINTING COMPANY							
2019-41279 1	101-20-112-5-5-2840	Painting Executive Assistants Off	Received	08/26/2019	\$500.00	\$500.00	\$375.00
2019-41279 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$375.00</u>
2019-41280 STONEWALL UNIFORM CORP							
2019-41280 1	210-14-220-5-4-3410	3rd quarter - PT and Chiefs Unifo	Open	08/26/2019	\$1,000.00	\$1,000.00	\$0.00
2019-41280 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
2019-41281 OHIO ASSOC OF CHIEFS OF POLICE							
2019-41281 1	209-14-210-5-7-4210	Registrations for Munsey & Sino	Open	08/26/2019	\$360.00	\$360.00	\$0.00
2019-41281 Total:					<u>\$360.00</u>	<u>\$360.00</u>	<u>\$0.00</u>
2019-41282 VEDDA PRINTING							
2019-41282 1	101-13-111-5-7-3920	Fall Quarterly-Printing	Open	08/29/2019	\$1,400.00	\$1,400.00	\$0.00
2019-41282 Total:					<u>\$1,400.00</u>	<u>\$1,400.00</u>	<u>\$0.00</u>
2019-41283 RUMPKE OF NORTHERN OHIO INC							
2019-41283 1	207-16-320-5-3-2020	REFUSE & RECYCLE PICK UP	Open	08/29/2019	\$57,026.94	\$57,026.94	\$0.00
2019-41283 2	207-16-320-5-3-2020	FUEL TAX AUGUST	Open	08/29/2019	\$295.29	\$295.29	\$0.00
2019-41283 Total:					<u>\$57,322.23</u>	<u>\$57,322.23</u>	<u>\$0.00</u>

Encumbrance Detail by Purchase Order Number

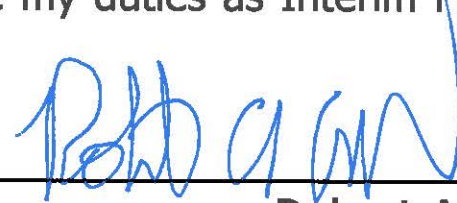
PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41284 PRO DOOR AND SECURITY INC							
2019-41284 1	101-20-112-5-5-2840	Electronic Door Strike	Open	08/29/2019	\$600.00	\$600.00	\$0.00
2019-41284 Total:					<u>\$600.00</u>	<u>\$600.00</u>	<u>\$0.00</u>
2019-41285 LOWES COMPANIES							
2019-41285 1	101-13-112-5-4-2340	BNP supplies and materials	Open	08/29/2019	\$200.00	\$200.00	\$0.00
2019-41285 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2019-41286 BP OIL COMPANY (CREDIT CARD)							
2019-41286 1	209-14-210-5-4-3510	PD vehicle fuel for out of town tra	Open	08/29/2019	\$250.00	\$250.00	\$0.00
2019-41286 Total:					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
2019-41287 FIRST DATA							
2019-41287 1	207-16-320-5-7-6020	SWD Merchant Fees 3rd Qtr Add	Open	08/29/2019	\$850.00	\$850.00	\$430.49
2019-41287 Total:					<u>\$850.00</u>	<u>\$850.00</u>	<u>\$430.49</u>
2019-41288 NORLSON INC							
2019-41288 1	101-13-113-5-7-6020	Zoning Recorder Configuration a	Open	08/29/2019	\$200.00	\$200.00	\$0.00
2019-41288 Total:					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
2019-41289 GANLEY BODY SHOP INC							
2019-41289 1	280-14-220-5-4-2350	Deductible for M-2 repairs VIN:	Open	08/29/2019	\$500.00	\$500.00	\$0.00
2019-41289 Total:					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
2019-41290 KIRBY BUILT							
2019-41290 1	101-20-410-5-5-2840	Cemetery Benches	Open	08/29/2019	\$3,268.03	\$3,268.03	\$0.00
2019-41290 Total:					<u>\$3,268.03</u>	<u>\$3,268.03</u>	<u>\$0.00</u>
2019-41291 AMAZON CAPITAL SERVICES							
2019-41291 1	209-20-210-5-5-7130	Desk chair for Gabel	Received	08/29/2019	\$220.00	\$220.00	\$212.72
2019-41291 Total:					<u>\$220.00</u>	<u>\$220.00</u>	<u>\$212.72</u>

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41292 CULP SURVEYING LLC							
2019-41292 1	101-20-410-5-5-2840	Surveying at Moores Chapel	Open	08/29/2019	\$1,300.00	\$1,300.00	\$0.00
2019-41292 Total:					<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>
2019-41293 UNITED STATES POSTAL SERVICE							
2019-41293 1	101-13-111-5-7-3920	Fall Quarterly-Postage	Received	08/29/2019	\$800.00	\$800.00	\$685.83
2019-41293 Total:					<u>\$800.00</u>	<u>\$800.00</u>	<u>\$685.83</u>
2019-41294 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41294 1	101-13-111-5-4-3640	iPad Pro and Case for Jena	Open	08/29/2019	\$1,300.00	\$1,300.00	\$0.00
2019-41294 Total:					<u>\$1,300.00</u>	<u>\$1,300.00</u>	<u>\$0.00</u>
2019-41295 R B STOUT INC							
2019-41295 1	212-18-510-5-3-2020	Annual Open Field Mowing at BN	Open	08/29/2019	\$4,500.00	\$4,500.00	\$0.00
2019-41295 Total:					<u>\$4,500.00</u>	<u>\$4,500.00</u>	<u>\$0.00</u>
Grand Total:					\$105,242.26	\$105,242.26	\$23,070.87
							* Pending Payment Requests

FIRE CHIEF OATH

I, Robert A. Campbell, as Interim Fire Chief and member 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 Interim Fire Chief for Bath Township.



Robert A. Campbell

Sworn to me this 9th day of September, 2019




Sharon A. Troike, Fiscal Officer
Bath Township



Elaina Goodrich, President
Bath Township Board of Trustees

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Bath Township



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Bath Township Board of Trustees