



Board of Trustees Meeting

7:00 p.m. Monday, November 4th, 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 2019-41555 through 2019-41589 and payments totaling \$176,827.65. **Roll Call. Approved.**
2. Motion to approve intra-fund transfers in the amount of \$1,500.00 **Approved.**
3. Motion to approve the following meeting minutes: September 9, 2019 Special Meeting, September 23, 2019 Regular Meeting, October 7, 2019 Regular Meeting, October 21, 2019 Regular Meeting. (Corbett, Goodrich, Nelson) **Approved.**
4. Motion to approve September 30, 2019 Special Meeting minutes. (Corbett, Goodrich) **Approved.**
5. 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 enter into an Agreement between the Summit County Sheriff's Office and the Bath Police Department to continue participation in the Summit County OVI Task Force. The Agreement is a continuation and renewal of our support for the OVI Task Force program. Officer Rob Young has been a member of the Task Force for several years. **Approved.**

Interim Fire Chief Rob Campbell

Report / Recommendations

1. Motion to remove Jeffery Dudley, Part Time Firefighter/Paramedic from Leave of Absence and return to active status, effective November 4, 2019. **Approved.**



Board of Trustees Meeting

7:00 p.m. Monday, November 4th, 2019

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Service Director Caine Collins

Report / Recommendations

1. Motion to advertise internally for a part-time laborer from November 4, 2019 to November 15, 2019. **Approved.**
2. Motion to accept the resignation of seasonal employee, Stephen Rose, effective November 4, 2019. **Approved.**
3. Motion to remove full-time Equipment Operator/Laborer, Richard Brogan, from probationary status effective November 4, 2019 and increase rate of pay to \$26.30/hr. **Approved.**
4. Motion to enter into an Agreement with RB Stout for the installation of landscaped beds at Moore's Chapel Cemetery not to exceed the amount of \$17,000.00. **Approved.**

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to approve payment in the amount of \$36,407.00 to Lewis Landscaping and Nursery, Inc. for the infield renovations of fields three, five, and eight at the Bath Baseball Park. **Approved.**

Planning Director / Zoning Inspector William Funk

Report / Recommendations

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to accept the 2020 calendar of Board of Trustees meetings and work sessions.
2. Motion to approve annual CLOUT membership for 2020 in the amount of \$225. **Approved.**
3. Motion to schedule a regular Board of Trustees meeting on December 16, 2019 at 4:00 pm and a special Settlement meeting at 4:30 pm. **Approved.**
4. Motion to cancel the Trustee Work Session on Monday, November 11, 2019 at 9:30 am, and reschedule for Tuesday, November 12, 2019 at 10:30 am. **Approved.**

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, November 11th, 2019	Veteran's Day – Office Closed	
Monday, November 11th, 2019	Trustee Work Session, TCR	9:30 AM
Tuesday, November 12 th , 2019	Trustee Work Session, TCR	10:30 AM
Thursday, November 14 th , 2019	Zoning Commission, TMR	7:00 PM
Monday, November 18 th , 2019	Trustee Work Session, TCR	9:30 AM
Monday, November 18 th , 2019	Board of Trustees, TMR	4:00 PM



Board of Trustees Meeting

7:00 p.m. Monday, November 4th, 2019

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Monday, November 18 th , 2019	Water and Sewer District, TCR	6:00 PM
Tuesday, November 19 th , 2019	Board of Zoning Appeals, TMR	7:00 PM
Thursday, November 21 st , 2019	Park Board, TCR	6:00 PM

TCR-Trustees Conference Room (Administrative Offices)

TMR-Trustees Meeting Room, lower level, Bath Center

COMMUNITY MEETINGS/EVENTS

Ongoing

Honoring Bath Veterans Exhibit, HBTH

HBTH-Historic Bath Town Hall

BNP – Bath Nature Preserve

BCP – Bath Community Park

BFD – Bath Fire Department

BPD – Bath Police Department

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

November 4

2019

The Bath Township Board of Trustees met in the Trustees' Meeting Room on November 4, 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 Mrs. Corbett moved approval of the agenda. Mr. Nelson seconded the motion; the motion passed.

ELECTION OF FISCAL OFFICER PRO TEMPORE

Mrs. Corbett moved to appoint Vito Sinopoli Fiscal Officer Pro Tempore. Mr. Nelson seconded the motion; the motion passed.

FISCAL OFFICER PRO TEMPORE Vito Sinopoli

The Fiscal Officer Pro Tem recommended, and Mr. Nelson moved, to approve requisitions and regular purchase orders 201941555 through 201941589 and payments totaling \$176,827.65. Mrs. Corbett seconded the motion; the motion passed.

The Fiscal Officer Pro Tem recommended, and Mrs. Corbett moved, to approve intra-fund transfers in the amount of \$1,500.00. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer Pro Tem recommended, and Mrs. Corbett moved, to approve the following meeting minutes: September 9, 2019 Special Meeting, September 23, 2019 Regular Meeting, October 7, 2019 Regular Meeting, October 21, 2019 Regular Meeting. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer Pro Tem recommended, and Mrs. Goodrich moved, to approve September 30, 2019 Special Meeting minutes. Mrs. Corbett seconded the motion; the motion passed.

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

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Trainings:

- Captain Brown – Advanced Public Records 103 & 104 October 10, 2019
- Chief Sinopoli – 22nd Annual Domestic Violence Training Workshop October 18, 2019

RECORD OF PROCEEDINGS
REGULAR MEETING

November 4

2019

Community Engagement:

- October was a busy month for community engagement. Coffee with a Cop at Starbucks was October 2nd and well attended. Over the course of the evening, fifteen people stopped by to talk with PD officers. Capt. Brown, Det. Gabel, Sgt. Moats, Officers Watson and Young attended with Chief Sinopoli.
- Fall into Nature, October 12, 2019, was also part of the PD community engagement. Officer Houser manned the craft table assisted by Chief Sinopoli and two children's bicycles were donated by Walmart and raffled off.
- The police department was represented at The University of Akron Job Fair on October 16, 2019. Several students stopped by to pick up applications for part-time communication specialist/dispatch positions.
- Det. Gabel had the opportunity to talk with a special needs class at Revere High School on October 16, 2019. The students were excited to try on his gear and hear about his experiences with the U.S. Marshal's Violent Fugitive Task Force.
- Safety Forces Day at Lowe's Home Improvement Center was October 19, 2019. Officer Houser was on hand to meet and greet families. She had many good interactions and answered questions.
- Officer Houser was invited to read to eight classes of students, K-4th grade at Herberich Primary School on October 24, 2019. She reported that the students were well-behaved and very attentive while she was reading and talking with them. Students had the opportunity to ask her questions about being a police officer.
- The fall Drug Take Back Day at the Acme Fresh Market was October 26, 2019 and again, Officer Houser was available from 10 a.m. to 2 p.m. to receive drugs from customers and also hand out the disposable prescription bags for home use. Five boxes of drugs totaling 77 lbs. were collected.
- The Haunted Jail event on October 27, 2019 wrapped up our busy month. Thanks to Captain Brown and his family, Officers Houser and Mihalik, Lisa Baker, and Jena Stasik who helped create a special eerie evening for the community. Lowes Home Improvement Center donated several items that were used in staging spooky scenes. The highlight of the evening was the positive feedback and sheer number of people waiting to experience the Haunted Jail.

October Statistics:

- On par for the month, the total calls for service totaled 1036. Community policing accounted for 46% of the calls. The department responded to 35 calls for traffic accidents and 127 traffic stops. There were 2 booking charges for OVI and 4 for theft.

Recommendations:

Chief Sinopoli recommended, and **Mrs. Corbett moved, to enter into an Agreement between the Summit County Sheriff's Office and the Bath Police Department to continue participation in the Summit County OVI Task Force. The Agreement is a continuation and renewal of our support for the OVI Task Force program. Officer Rob Young has been a member of the Task Force for several years. Mr. Nelson seconded the motion; the motion passed.**

Interim Fire Chief Robert Campbell
Report:

OCTOBER 2019 CALLS

Station #1	Fire-29	EMS-41	Total -70
Station #2	Fire-09	EMS-29	Total -38
Both Stations	Fire-04	EMS-06	Total -10
Totals	Fire-42	EMS-76	Total -118

RECORD OF PROCEEDINGS
REGULAR MEETING

November 4

2019

Total Transports =52
Mutual Aid Given =13
Mutual Aid Received =2
Automatic Aid Given =12
Automatic Aid Received =6

Yearly total: 1,232 TOTAL CALLS
FIRE-379
EMS-853

<u>TRAINING:</u>	CLASS HOURS
General Building Walk Through	1
Emergency Medical Services	1.5
EMS Legal Responsibilities	2
ACLS Recertification	3
Water Supplies	2.5
Hose Evolutions	1
Live Fire Training	10
Rope Rescue	4
TOTAL HOURS	25
<u>INSPECTIONS:</u>	
Plan Review	5
Re-Inspection	15
General Inspection/Alarm/Sprinkler	49
Knox Box	1
Observe Fire Drill	4
Observe Lock Down Drill	2
Home Inspection	1
Consultation	4
Permit	1
TOTAL INSPECTIONS	82

Recommendations:
Interim Chief Campbell recommended, and **Mr. Nelson moved, to remove Jeffery Dudley, Part Time Firefighter/Paramedic from Leave of Absence and return to active status, effective November 4, 2019.** Mrs. Corbett seconded the motion; the motion passed.

Service Director Caine Collins
Report:
Roads Report:
Service Crew October Report

- Resident Service Requests received: 26
- Resident Service Requests resolved: 61
- Township Service Requests received: 8
- Township Service Requests resolved: 8
- Ditching: 420'
- Drive Culvert: 2
- Asphalt Apron: 9
- Approx. Asphalt Tons Used: 58.09

RECORD OF PROCEEDINGS

REGULAR MEETING

November 4

2019

- Road Culvert: 0
- Catch Basin: 2
- Foundations Installed: 3

Miscellaneous:

- Vehicle/Truck Maintenance & Repairs
- Shop Repairs
- Building Repairs
- Cemetery Maintenance and Burial Assistance
- Brush & Tree Removal
- Roadside Mowing
- Dead Animal Removal from Roadways
- Address Markers Installation
- Asphalt, Sinkhole
- Pothole Repairs
- Roadside and Project Restorations
- Grounds Maintenance
- Assisted Parks with the Fall into Nature Event

Training:

- Ohio LTAP Snow & Ice Control
- Summit County Safety Council Fire Safety

Cemetery Report:

- Moore's Chapel Cemetery – 2 Cremation Burial

Recommendations:

Mr. Collins recommended, and **Mr. Nelson moved, to advertise internally for a part-time laborer from November 4, 2019 to November 15, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, to accept the resignation of seasonal employee, Stephen Rose, effective November 4, 2019. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, remove full-time Equipment Operator/Laborer, Richard Brogan, from probationary status effective November 4, 2019 and increase rate of pay to \$26.30/hr. Mrs. Corbett seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mr. Nelson moved, enter into an Agreement with RB Stout for the installation of landscaped beds at Moore's Chapel Cemetery not to exceed the amount of \$17,000.00. Mrs. Corbett seconded the motion; the motion passed.**

Park Director/Assistant Service Director Alan Garner

Report:

General Park Information:

- I would like to thank the Richfield Elementary PTA and everyone who participated in the Minuteman Mile and 5k race at the Bath Community Park on October 6. This year there were over 350 runners who came out to support the school.
- I would like to thank the Steeplechase Committee, Park Board, sponsors, and everyone who participated in the 7th annual Bath Steeplechase 8K race and 2K Fun Run at the Bath Community Park on October 12. 56 runners participated in the 8k race and 16 runners participated in the 2K Fun Run.

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- I would like to thank the Fall into Nature Committee, the Park Board, and everyone who participated in the 9th annual Fall into Nature event, at the Regal Beagle Shelter and the University of Akron Field Station on October 12.
- Park personnel began leaf clean-up in all parks.
- Park personnel checked and inspected all trails.
- Park personnel performed general ground maintenance duties in all parks.

Bath Baseball Park:

- As a reminder, from November 1 - March 31 of each year, the park closes for field maintenance.
- Lewis Landscaping and Nursery, Inc. completed the infield renovations on fields three, five, and eight.
- Our records show that the 2019 baseball/softball season, April 1 - September 30, had a playability of 81%. The fields were playable 149 days out of the possible 183 days, with 79 days of rain, and a total of 22.37 inches of precipitation during that time. The 2018 baseball/softball season had a playability of 68.5%.

Bath Community Park:

- The fall football, cross country, and soccer seasons have ended for this year.
- Park personnel trimmed the vegetation on the bank along Cleveland-Massillon Road.
- Park personnel repaired the fascia boards on the park maintenance shed.

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 spent approximately 15 hours trimming the vegetation around all signs, benches, and fencing for the month.
- Fisher Fence, Inc. completed the installation of the split rail fence along the North Fork trail on October 6. This project is partially funded through a 2019 Summit County Community Grant.

Recommendations:

Mr. Garner recommended, and Mrs. Corbett moved, to approve payment in the amount of \$36,407.00 to Lewis Landscaping and Nursery, Inc. for the infield renovations of fields three, five, and eight at the Bath Baseball Park. Mr. Nelson seconded the motion; the motion passed.

Planning Director/ Zoning Inspector William Funk

Report:

During the month 14 zoning permits were issued in the following categories:

- | | |
|----------------------------|---|
| • Accessory Structure | 8 |
| • Fence | 3 |
| • New Residential Dwelling | 1 |
| • Business Use | 1 |
| • Sign | 1 |

Zoning Commission

October 10, 2019 Zoning Commission work session:

- The Zoning Commission discussed topics from the recent American Planning Association State Planning Conference. These topics included changes to transportation and small cell technologies.

Appearance Review Commission

- October 7, 2019, the Appearance Review Commission reviewed the following cases:
- ARC 19-18, Thomas Giltner of Stonemill Real Estate, LLC, preliminary review of a proposed mixed-use development at 1050/1070 Ghent Rd., located in the B-1.

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- ARC 19-20, Brad Busson of Circle K Great Lakes, approved the proposed storage accessory structure for Circle K at 1949 N. Cleveland Massillon Rd., located in the B-5.
- ARC 19-22, Brian Becker of Becker Signs, Inc. for Broadview Eye Center., approved the proposed wall sign change for Broadview Eye Center at 1000 Ghent Rd., located in the B-1.
- ARC 19-23, Jason Boltz or Wheeler Boltz Architects, LLC for Lakeside Christian Church, preliminary review of the proposed building addition and site improvements for Lakeside Christian Church at 3535 Knollwood Lane, located in the R-2.

Board of Zoning Appeals

October 15, 2019, the Board of Zoning Appeals heard the following cases:

- BZA 19-28, Joseph Eardley, approved a variance request for a reduction in the rear yard setback for a residential addition at 759 West Point Ave., located in the R-2.
- BZA 19-29, Ian and Sara Gradisar, approved a conditional use request for a ground mount solar array and approved variance request for a reduction in the side yard setback and to exceed the permitted square footage size for the ground mount solar array at 3466 W. Bath Rd., located in the R-2.
- BZA 19-30, Jack Liberman, tabled a variance request for a reduction in the minimum lot width at the street right of way and a reduction in the minimum lot width at the building setback for a lot split/reconfiguration at 3407 Barrett Rd., located in the R-2.

Solid Waste

- New Customers 16
- Canceled Customers 9
- Suspended Customers 6
- Vacation Customers 13
- Total Customers 3,286 (212 Garage Door Customers)

Bath Township utilizes GPS Insight to track our trash trucks.

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

Simple Recycling collected 3,511 lbs. of textile recycling products in the month of September.

Miscellaneous

- Members from the Appearance Review Commission, Board of Zoning Appeals, and Zoning Commission attended the American Planning Association Ohio State Planning Conference in Cleveland on October 4th.

Recommendations:

None

Administrator Vito F. Sinopoli

Report:

- Sustainable Streams LLC, the firm with which the Summit County Engineer contracted to review the Yellow Creek Watershed in Bath Township, prepared a technical summary report outlining some 61 potential stormwater remediation projects. Estimated cost of all the stormwater improvements is roughly 40 million dollars. The trustees met with the Summit County Engineer to discuss the report, as well as a second report prepared by MS Consultants, addressing flooding problems in the area of Wye Rd. The two reports were discussed, as well as the need for a NPSIS (Non-point source pollution control program). Because of the cost of the stormwater improvements being proposed, grant funding appears to be central to the discussion on moving forward with some of the recommendations. Eligibility for 319 Federal Grants is conditioned on a community adopting a NPSIS plan. Fee revenue from the district was used to generate the two reports and will most likely be used to prepare the NPSIS plan.

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- Landscaping improvements are in progress at the Wayside Exhibit with Timeless Landscaping performing the installation of roughly 14 trees and additional shrubs. The township entered into an agreement with John Vittum Landscaping Design for the improvements

Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to accept the 2020 calendar of Board of Trustees meetings and work sessions. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to approve annual CLOUT membership for 2020 in the amount of \$225. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to schedule a regular Board of Trustees meeting on December 16, 2019 at 4:00 pm and a special Settlement meeting at 4:30 pm. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to cancel the Trustee Work Session on Monday, November 11, 2019 at 9:30 am, and reschedule for Tuesday, November 12, 2019 at 10:30 am. Mrs. Corbett seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, November 11th, 2019	Veteran's Day – Office Closed	
Tuesday, November 12 th , 2019	Trustee Work Session, TCR	10:30 AM
Thursday, November 14 th , 2019	Zoning Commission, TMR	7:00 PM
Monday, November 18 th , 2019	Trustee Work Session, TCR	9:30 AM
Monday, November 18 th , 2019	Board of Trustees, TMR	4:00 PM
Monday, November 18 th , 2019	Water and Sewer District, TCR	6:00 PM
Tuesday, November 19 th , 2019	Board of Zoning Appeals, TMR	7:00 PM
Thursday, November 21 st , 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

BFD – Bath Fire Department

BPD – Bath Police Department

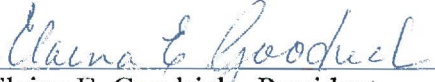
ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:40 p.m.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

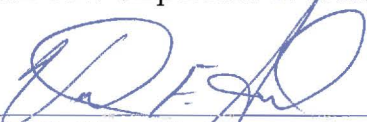
November 4

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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


Vito F. Sinopoli
Fiscal Officer Pro Tempore

Date: November 4, 2019
Bath Township Board of Trustees

RECORD OF PROCEEDINGS
REGULAR MEETING

November 4

2019

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
10/14/19	Dees, Flora	Hazardous Tree Complaint	Service Director Caine Collins
10/22/19	Bevan Walsh, Sherri	Thank you to Chief Sinopoli for judging the Safety Kids 2020 Poster Contest.	Chief Sinopoli
10/23/19	Criss, Linda	Thank you to Bath Township for participation in the Summit County Community Days at the Akron Zoo.	Ms. Jan Reed
11/04/19	Rose, Stephen	Resignation from seasonal employment.	Service Director Caine Collins

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
11-12-19	Dopslaf, Daniel	Resignation from PT Firefighter/Paramedic	Chief Rob Campbell

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000057477	11/04/2019	UTIL	DITTRICH, JUDITH	Checks for 0001	\$28.00
0000057478	11/04/2019	02965	ADAM SMITH	Checks for 0001	\$115.00
0000057479	11/04/2019	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$185.65
0000057480	11/04/2019	01551	AKRON UNIFORMS	Checks for 0001	\$367.92
0000057481	11/04/2019	02562	ALLIED CORP INC	Checks for 0001	\$1,629.32
0000057482	11/04/2019	01348	BIOMETRIC INFORMATION MANAGEME	Checks for 0001	\$2,150.00
0000057483	11/04/2019	00140	DICAR CORPORATION	Checks for 0001	\$6,600.00
0000057484	11/04/2019	00166	DOMINION EAST OHIO	Checks for 0001	\$87.07
0000057485	11/04/2019	00079	DYNAMERICAN	Checks for 0001	\$6,000.00
0000057486	11/04/2019	02532	FIRE FORCE INC	Checks for 0001	\$4,218.40
0000057487	11/04/2019	01419	FIRST DATA	Checks for 0001	\$219.94
0000057488	11/04/2019	01029	FISHER FENCE INC	Checks for 0001	\$6,403.82
0000057489	11/04/2019	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$1,674.56
0000057490	11/04/2019	00525	FRONTIER	Checks for 0001	\$304.47
0000057491	11/04/2019	00236	GALLS INC	Checks for 0001	\$152.60
0000057492	11/04/2019	03028	GANLEY BODY SHOP INC	Checks for 0001	\$9,254.49
0000057493	11/04/2019	03015	GANLEY CHEVROLET OF AURORA LLC	Checks for 0001	\$37,090.80
0000057494	11/04/2019	00159	GRAINGER INC	Checks for 0001	\$33.45
0000057495	11/04/2019	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$668.94
0000057496	11/04/2019	02233	GREATER AKRON CHAMBER	Checks for 0001	\$400.00
0000057497	11/04/2019	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$906.55
0000057498	11/04/2019	00267	HALL PUBLIC SAFETY CO	Checks for 0001	\$10,048.79
0000057499	11/04/2019	01748	HARTMAN TREE SERVICE	Checks for 0001	\$1,700.00
0000057500	11/04/2019	01791	HOWELL RESCUE SYSTEMS	Checks for 0001	\$240.00
0000057501	11/04/2019	00578	ICR ELECTRIC INC	Checks for 0001	\$3,437.57
0000057502	11/04/2019	01008	JENCO CONSTRUCTION	Checks for 0001	\$5,649.14
0000057503	11/04/2019	02931	KRONOS SAASHR INC	Checks for 0001	\$593.70
0000057504	11/04/2019	00151	LEADER PUBLICATIONS	Checks for 0001	\$152.75
0000057505	11/04/2019	00101	LEVINSONS UNIFORMS	Checks for 0001	\$41.49
0000057506	11/04/2019	00163	LEWIS LANDSCAPING & NURSERY INC	Checks for 0001	\$36,407.00
0000057507	11/04/2019	00853	LINDSAY PRECAST INC	Checks for 0001	\$967.50
0000057508	11/04/2019	00019	LINIFORM SERVICES	Checks for 0001	\$110.45
0000057509	11/04/2019	01806	LOWES COMPANIES	Checks for 0001	\$536.61
0000057510	11/04/2019	01651	MEDICAL MUTUAL OF OHIO	Checks for 0001	\$993.88
0000057511	11/04/2019	00307	MERRICK ENTERPRISES	Checks for 0001	\$129.24
0000057512	11/04/2019	01070	MIRACLE CUSTOM AWARDS & GIFTS	Checks for 0001	\$30.00
0000057513	11/04/2019	00111	MONTROSE FORD	Checks for 0001	\$2,055.42
0000057514	11/04/2019	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$667.40
0000057515	11/04/2019	00015	OHIO EDISON	Checks for 0001	\$755.11
0000057516	11/04/2019	00771	OHIO PEACE OFFICERS TRAINING A	Checks for 0001	\$390.00
0000057517	11/04/2019	01339	ORLO AUTO PARTS INC	Checks for 0001	\$43.98
0000057518	11/04/2019	02867	RED WING SHOE STORE	Checks for 0001	\$249.96
0000057519	11/04/2019	00650	RICOH USA INC	Checks for 0001	\$169.68
0000057520	11/04/2019	02536	SHELLY MATERIALS INC	Checks for 0001	\$150.61
0000057521	11/04/2019	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$73.84
0000057522	11/04/2019	00677	STONEWALL UNIFORM CORP	Checks for 0001	\$844.94
0000057523	11/04/2019	01496	SUSAN BARTLETT	Checks for 0001	\$13.92
0000057524	11/04/2019	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$234.00
0000057525	11/04/2019	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$1,024.00
0000057526	11/04/2019	01546	THOMAS HUGHES	Checks for 0001	\$115.00
0000057527	11/04/2019	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$399.00
0000057528	11/04/2019	00171	TREAS STATE OF OHIO	Checks for 0001	\$150.00
0000057529	11/04/2019	01851	TREAS STATE OF OHIO	Checks for 0001	\$686.50
0000057530	11/04/2019	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000057531	11/04/2019	02725	UNIVERSITY OF AKRON	Checks for 0001	\$525.00
0000057532	11/04/2019	01121	VERIZON CONNECT NWF, INC	Checks for 0001	\$13.90
0000057533	11/04/2019	00523	VERIZON WIRELESS	Checks for 0001	\$22.65
0000057534	11/04/2019	03043	WATERWAYS OF SOUTHWEST PA, LLC	Checks for 0001	\$2,271.25
0000057535	11/04/2019	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$654.00

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
Grand Total:			Number Of Checks: 59		\$151,134.26

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000020	11/04/2019	PERS LAW PENSIO	PERS LAW ENFORCEMENT	General EFT	\$22,727.21
0000000021	11/04/2019	FIRE PENSION EMP	OHIO POLICE & FIRE PENSION	General EFT	\$18,427.72
0000000022	11/04/2019	01320	PERS LAW ENFORCEMENT	General EFT	\$0.06
0000000023	11/04/2019	00121	OHIO POLICE & FIRE PENSION	General EFT	\$0.02
0000000024	11/04/2019	PERS PENSION EM	PERS	General EFT	\$20,945.38
Grand Total:			Number Of Checks: 5		\$62,100.39

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2019 to 10/31/2019

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

Purchase Order Range: 2019-41555 to 2019-41589

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
2019-41555 GATEHOUSE NORTHEAST OHIO							
2019-41555 1	101-13-111-5-4-2030	Classified Ad - Receptionist Posit	Open	10/24/2019	\$500.00	\$500.00	\$0.00
2019-41555 Total:					\$500.00	\$500.00	\$0.00
2019-41556 NMJ TECHNOLOGY LLC							
2019-41556 1	101-13-111-5-4-3640	Network/PC support	Open	10/24/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41556 Total:					\$3,000.00	\$3,000.00	\$0.00
2019-41557 AMAZON CAPITAL SERVICES							
2019-41557 1	209-14-210-5-4-3610	PD & Dispatch Office Supplies	Open	10/24/2019	\$400.00	\$400.00	\$0.00
2019-41557 Total:					\$400.00	\$400.00	\$0.00
2019-41558 BLOCH PRINTING							
2019-41558 1	101-13-113-5-7-6020	Business Cards-Funk	Open	10/24/2019	\$100.00	\$100.00	\$0.00
2019-41558 Total:					\$100.00	\$100.00	\$0.00
2019-41559 EDGE DOCUMENT SOLUTIONS							
2019-41559 1	101-13-111-5-4-3640	MICR Ink Cartridge for Check Wr	Open	10/24/2019	\$250.00	\$250.00	\$0.00
2019-41559 Total:					\$250.00	\$250.00	\$0.00
2019-41560 HALL PUBLIC SAFETY CO							
2019-41560 1	280-14-220-5-4-3910	ADDITIONAL INSTALLATION-M	Received	10/24/2019	\$160.00	\$160.00	\$0.00
2019-41560 Total:					\$160.00	\$160.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41561 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41561 1	280-14-220-5-4-3910	FLOOR MATS FOR 2020 CHEV	Open	10/24/2019	\$140.00	\$140.00	\$0.00
2019-41561 Total:					\$140.00	\$140.00	\$0.00
2019-41562 RUSTY OAK NURSERY LTD							
2019-41562 1	212-19-510-5-7-2850	Living Tree Plantings	Open	10/24/2019	\$500.00	\$500.00	\$0.00
2019-41562 2	212-20-510-5-5-2840	Bath Hill Park Tree Replacement	Open	10/24/2019	\$476.00	\$476.00	\$0.00
2019-41562 Total:					\$976.00	\$976.00	\$0.00
2019-41563 GANLEY BODY SHOP INC							
2019-41563 1	101-20-220-5-5-6030	REPAIRS FROM RIGHT FRONT	Received	10/24/2019	\$8,754.49	\$8,754.49	\$0.00
2019-41563 Total:					\$8,754.49	\$8,754.49	\$0.00
2019-41564 JOHN S VITUM LANDSCAPE ARCHITECT INC							
2019-41564 1	212-19-510-5-7-2850	Living Tree Planting	Open	10/24/2019	\$500.00	\$500.00	\$0.00
2019-41564 Total:					\$500.00	\$500.00	\$0.00
2019-41565 UNIVERSITY OF AKRON							
2019-41565 1	101-13-111-5-7-4210	2 day HR Workshop for Jena	Received	10/24/2019	\$525.00	\$525.00	\$0.00
2019-41565 Total:					\$525.00	\$525.00	\$0.00
2019-41566 SUSAN BARTLETT							
2019-41566 1	209-14-210-5-7-6650	Reimbursement for round trip mil	Received	10/24/2019	\$13.92	\$13.92	\$13.92
2019-41566 Total:					\$13.92	\$13.92	\$13.92
2019-41567 HOWELL RESCUE SYSTEMS							
2019-41567 1	210-14-220-5-4-2400	HYDRAULIC EXTRICATION TO	Received	10/24/2019	\$240.00	\$240.00	\$0.00
2019-41567 Total:					\$240.00	\$240.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2019-41568	WIDMER TIME RECORDER CO INC						
2019-41568 1	101-13-111-5-4-2360	Ink Tape for Date Stamp	Open	10/24/2019	\$38.25	\$38.25	\$0.00
2019-41568	Total:				<u>\$38.25</u>	<u>\$38.25</u>	<u>\$0.00</u>
2019-41569	LEADER PUBLICATIONS						
2019-41569 1	101-13-113-5-7-2030	Zoning Legal Ads	Open	10/24/2019	\$400.00	\$400.00	\$0.00
2019-41569	Total:				<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2019-41570	GREATER AKRON CHAMBER						
2019-41570 1	101-13-111-5-7-4210	Annual Membership Dues	Received	10/24/2019	\$400.00	\$400.00	\$0.00
2019-41570	Total:				<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2019-41571	RUSSELL STANDARD CORP/JASA ASPHALT						
2019-41571 1	204-15-340-5-4-3360	Road Materials	Open	10/31/2019	\$750.00	\$750.00	\$0.00
2019-41571	Total:				<u>\$750.00</u>	<u>\$750.00</u>	<u>\$0.00</u>
2019-41572	OHIO PEACE OFFICERS TRAINING A						
2019-41572 1	209-14-210-5-7-4210	Registration for R. Young TR-19-	Open	10/31/2019	\$100.00	\$100.00	\$0.00
2019-41572	Total:				<u>\$100.00</u>	<u>\$100.00</u>	<u>\$0.00</u>
2019-41573	GARDINER SERVICE COMPANY						
2019-41573 1	101-13-112-5-3-2020	Addtl needed	Open	10/31/2019	\$138.00	\$138.00	\$0.00
2019-41573	Total:				<u>\$138.00</u>	<u>\$138.00</u>	<u>\$0.00</u>
2019-41574	FINLEY FIRE EQUIPMENT						
2019-41574 1	210-20-220-5-5-7130	WRENCHES AND ADAPTERS	Open	10/31/2019	\$850.00	\$850.00	\$0.00
2019-41574	Total:				<u>\$850.00</u>	<u>\$850.00</u>	<u>\$0.00</u>
2019-41575	WICHERT INSURANCE SERVICES INC						
2019-41575 1	101-13-111-5-4-2810	Bond Renewal-James Nelson 12	Open	10/31/2019	\$125.00	\$125.00	\$0.00
2019-41575	Total:				<u>\$125.00</u>	<u>\$125.00</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
2019-41576 ADAM SMITH							
2019-41576 1	212-20-510-5-5-2840	New CDL Drivers License Fee	Open	10/31/2019	\$43.95	\$43.95	\$0.00
2019-41576 Total:					<u>\$43.95</u>	<u>\$43.95</u>	<u>\$0.00</u>
2019-41577 THOMAS HUGHES							
2019-41577 1	101-20-112-5-5-2840	New CDL Drivers License Fee	Open	10/31/2019	\$42.00	\$42.00	\$0.00
2019-41577 Total:					<u>\$42.00</u>	<u>\$42.00</u>	<u>\$0.00</u>
2019-41578 OLIGER SEED COMPANY							
2019-41578 1	212-18-510-5-4-2400	Grass Seed Athletic Field	Open	10/31/2019	\$1,200.00	\$1,200.00	\$0.00
2019-41578 Total:					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
2019-41579 TIME WARNER CABLE							
2019-41579 1	101-13-112-5-4-2620	Installation and Fees for Ira Rd.	Open	10/31/2019	\$118.99	\$118.99	\$0.00
2019-41579 2	101-13-112-5-4-2620	Monthly Services for Ira Road	Open	10/31/2019	\$300.00	\$300.00	\$0.00
2019-41579 Total:					<u>\$418.99</u>	<u>\$418.99</u>	<u>\$0.00</u>
2019-41580 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41580 1	101-13-111-5-4-3640	Website Hosting (Bath Township	Open	10/31/2019	\$203.40	\$203.40	\$0.00
2019-41580 Total:					<u>\$203.40</u>	<u>\$203.40</u>	<u>\$0.00</u>
2019-41581 HOWELL RESCUE SYSTEMS							
2019-41581 1	280-14-220-5-7-6020	PREVENTIVE MAINTENANCE	Open	10/31/2019	\$550.00	\$550.00	\$0.00
2019-41581 Total:					<u>\$550.00</u>	<u>\$550.00</u>	<u>\$0.00</u>
2019-41582 DOMINION EAST OHIO							
2019-41582 1	101-18-112-5-4-2550	HTH Gas Services 4th QTR	Open	10/31/2019	\$500.00	\$500.00	\$0.00
2019-41582 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
2019-41583 FINLEY FIRE EQUIPMENT							
2019-41583 1	210-14-220-5-4-3425	FIRE HELMETS AND SHIELDS	Open	10/31/2019	\$3,000.00	\$3,000.00	\$0.00
2019-41583 Total:					<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$0.00</u>
2019-41584 ZOLL MEDICAL CORP							
2019-41584 1	280-20-220-5-5-7130	EMS EQUIPMENT	Open	10/31/2019	\$3,035.00	\$3,035.00	\$0.00
2019-41584 Total:					<u>\$3,035.00</u>	<u>\$3,035.00</u>	<u>\$0.00</u>
2019-41585 HUNTINGTON NATIONAL BANK-MASTERCARD							
2019-41585 1	209-14-210-5-7-4210	Registration for R. Young TR-20-	Open	10/31/2019	\$319.89	\$319.89	\$0.00
2019-41585 Total:					<u>\$319.89</u>	<u>\$319.89</u>	<u>\$0.00</u>
2019-41586 WILLIAM FUNK							
2019-41586 1	101-13-113-5-7-4210	Reimbursement for APA Ohio Co	Open	10/31/2019	\$49.14	\$49.14	\$0.00
2019-41586 Total:					<u>\$49.14</u>	<u>\$49.14</u>	<u>\$0.00</u>
2019-41587 SHELLY MATERIALS INC							
2019-41587 1	204-15-340-5-4-3360	Road Materials	Open	10/31/2019	\$1,500.00	\$1,500.00	\$0.00
2019-41587 Total:					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
2019-41588 AMAZON CAPITAL SERVICES							
2019-41588 1	209-14-210-5-4-3910	PD supplies	Open	10/31/2019	\$400.00	\$400.00	\$0.00
2019-41588 Total:					<u>\$400.00</u>	<u>\$400.00</u>	<u>\$0.00</u>
2019-41589 WICHERT INSURANCE SERVICES INC							
2019-41589 1	101-13-111-5-4-2810	Bond Renewal Rebecca Corbett	Open	10/31/2019	\$125.00	\$125.00	\$0.00
2019-41589 Total:					<u>\$125.00</u>	<u>\$125.00</u>	<u>\$0.00</u>
Grand Total:					\$29,748.03	\$29,748.03	\$13.92
* Pending Payment Requests							