



## **Board of Trustees Meeting**

Monday, May 4, 2020 at 7:00 p.m.

Please mute microphones and turn off cameras.

### **MEETING INFORMATION:**

The public may dial in or download the Zoom meeting app to access the Board of Trustees meeting with the following credentials:

- <https://zoom.us/j/95305938550>
- Meeting ID: 953 0593 8550
- Phone: 1-929-205-6099

### **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.**

### **FISCAL OFFICER Sharon A. Troike**

1. Motion to approve requisitions and regular purchase orders 2020-00719 through 2020-00761 and payments totaling \$171,312.41. **Roll Call. Approved.**
2. Motion to approve Board of Trustees Regular Meeting Minutes for January 21, 2020, February 10, 2020 and February 24, 2020. (Corbett, Goodrich, Nelson) **Approved.**
3. The January, February and March Star Ohio accounts have been reviewed and reconciled, and are available for public view. **Approved.**
4. Correspondence, Board, Commission, and Committee log are available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

#### **Police Chief Vito F. Sinopoli**

#### **Report / Recommendations**

#### **Fire Chief Robert Campbell**

#### **Report / Recommendations**

1. Motion to purchase new radios/communication equipment and services from Motorola Solutions in the amount of \$17,553.43. **Approved.**

#### **Service Director Caine Collins**

#### **Report / Recommendations**

1. Motion to accept the resignation of Joshua Guthrie, Part-Time Road Laborer, effective May 8, 2020. **Approved.**
2. Motion to hire three seasonal Service Department employees for the summer season, pending compliance with Bath Township rules and regulations. Applicants reviewed and selected are: Brice Miller for year 4 at \$12.75 per hour, Morgan Buchanan and Stephen Rose for year 2 at \$12.25 per hour. **Approved.**

**Park Director/Assistant Service Director Alan Garner**

**Report / Recommendations**

1. Motion to hire Robert Harris III for year 2 at \$12.25 per hour as a seasonal Park Division employee, pending compliance with the Bath Township rules and regulations. **Approved.**
2. Motion to enter into an agreement with Davey Resource Group for the 2020 invasive species management control at the Bath Nature Preserve for a cost not to exceed \$ 16,468.00. The areas to be treated include the Garden Bowl, Moore's Chapel, and Bath Creek wetlands. **Approved.**

**Planning Director / Zoning Inspector William Funk**

**Report / Recommendations**

**Administrator Vito F. Sinopoli**

**Report / Recommendations**

1. Motion to pay First American Title Insurance Company in the amount of \$6,279.00 for Bath Township's portion of closing costs on the property at 4400 Everett Road. **Approved.**

**TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett**

**FUTURE TRUSTEE MEETINGS AND EVENTS**

**Board of Trustees – Work Sessions**

**Monday's at 9:30 am**

<https://zoom.us/j/91576141033>

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

\*There will not be a Work Session on Monday, May 25, 2020 in observance of Memorial Day.

**Appearance Review Commission**

**Monday, May 4<sup>th</sup> at 5:00 PM**

<https://zoom.us/j/92051832906>

Meeting ID: 920 5183 2906

Phone: 1-929-205-6099

**Board of Trustees – Regular Session**

**Monday, May 4<sup>th</sup> at 7:00 PM**

<https://zoom.us/j/95305938550>

Meeting ID: 953 0593 8550

Phone:1-929-205-6099

**Monday, May 18<sup>th</sup> at 4:00 PM**

<https://zoom.us/j/92367835805>

Meeting ID: 923 6783 5805

Phone: 1-929-205-6099

**Water and Sewer District Board**

**Monday, May 18<sup>th</sup> at 6:00 pm**

<https://zoom.us/j/92767516123>

Meeting ID: 927 6751 6123

Phone:1-929-205-6099

**Board of Zoning Appeals**

Tuesday, May 19<sup>th</sup> at 7:00 PM

<https://zoom.us/j/96818605788>

Meeting ID: 968 1860 5788

Phone: 1-929-205-6099

**Zoning Commission**

\*Cancelled in May\*

**COMMUNITY EVENTS**

None at this time.

BNP – Bath Nature Preserve

BMP – Bath Memorial Park

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**

**BATH TOWNSHIP BOARD OF TRUSTEES  
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
4/23/20	Marcie Kress, Reworks	Community Garden recipient notice for the Grow Green Food Scrap Compost Giveaway	Park Director
4/29/20	Sean Gaffney, Trustee Advisory Council	Letter to the township expressing thanks to employees for a job well done during the pandemic.	Board of Trustees/Administrator
4/30/20	Mike Taipale, Resident	Letter to address concerns regarding the Cleveland Massillon/Ghent Road project.	Board of Trustees/Administrator

**BOARD, COMMISSION, AND COMMITTEE LOG**

RECEIVED FROM

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**May 04**

**2020**

In response to the COVID-19 Pandemic and House Bill 197 authorizing public meetings to be conducted via a virtual platform, The Bath Township Board of Trustees met in a virtual session on May 4, 2020, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mr. James Nelson, convened the meeting. Trustees present were Mr. James Nelson, Mrs. Elaina Goodrich, and Mrs. Becky Corbett.

**PLEDGE OF ALLEGIANCE**

**WELCOME**

**APPROVAL OF AGENDA**

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

**FISCAL OFFICER Sharon Troike**

The Fiscal Officer recommended, and **Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2020-00719 through 2020-00761, and payments totaling \$171,312.41. Mrs. Corbett seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer recommended and **Mrs. Corbett moved, to approve Regular Meeting Minutes for February 10, 2020 and February 24, 2020. Mrs. Goodrich seconded the motion; the motion passed.**

The January, February and March Star Ohio accounts have been reviewed and reconciled, and are available for public view.

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

**DEPARTMENT HEADS AND ADMINISTRATORS**

**Police Chief Vito F. Sinopoli**

**April Report:**

**Highlights:**

- Pizza delivered to all shifts from Lowe's Home Improvement Center April 1, 2020
- Donation of PPE from Tom and Cyndi Kamp/Firehouse Cleaners April 1, 2020
- Donation of PPE from Dr. Demboski and staff April 7, 2020
- Lunch sent to the department from Heritage Crossing Memory Care and Assisted Living April 7, 2020
- Second donation of cleaning supplies from Lowes April 9, 2020
- Donation of Perma-Safe Shield [anti-microbial spray] application to PD vehicles April 13, 2020 from Bob Serpentine Chevrolet.

**April Statistics:**

All calls for service:

- 1,501 [100%] – This is an increase of 142 calls from March which had 1359 calls for service. All other areas decreased in number of calls except for Community Policing.
- Community Policing [including preventative patrol, park and walk and area checks]: 1144 [76%]

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

May 04

2020

- Traffic Stops: 19
- Traffic Accidents: 16
- Alarm Drops: 39
- All Other Calls Requiring Police Services: 283 [18%]
- Sexual Assault: 0
- Burglary: 0
- Robbery: 0

Traffic Stops, Accidents and Alarm Drops represent 5% of the total.

**Booking Charges:**

- OVI - 2
- Theft - 8

**Recommendations:** None

**Fire Chief Rob Campbell**

**April Report:**

**APRIL 2020 CALLS**

Station #1	Fire-19	EMS -32	Total -51
Station #2	Fire-06	EMS -26	Total -32
Both Stations	Fire-02	EMS -02	Total -04
Totals	Fire-27	EMS -60	Total -87

Mutual Aid Given =5  
 Mutual Aid Received =0  
 Automatic Aid Given =8  
 Automatic Aid Received =5

Yearly Total: Total Calls=447  
 FIRE: 142  
 EMS: 305

Total Transports =38

<b>APRIL TRAINING:</b>	<b>HOURS</b>
Infectious Disease/Exposure	1
General Fireground Ops	1
Water Supplies	1

**TOTAL TRAINING HOURS** 3

<b>APRIL INSPECTIONS</b>	
General Inspection Alarm/Sprinkler	1
Consultation-Building	1

**TOTAL INSPECTIONS** 2

**Recommendations:**  
 Chief Campbell recommended and Mrs. Corbett moved, to purchase new radios/communication equipment and services from Motorola Solutions in the amount of \$17,553.43. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

May 04

2020

**Service Director Caine Collins**

**April Report:**

**Roads Report:**

**Service Crew Monthly Report for April**

- Resident Service Requests received: 21
- Resident Service Requests resolved: 13
- Township Service Requests received: 0
- Township Service Requests resolved: 0
- Drive Culverts: 5
- Asphalt Aprons: 3
- Linear Feet of Ditching: 453'

**Snow & Ice Report April**

- Regular hours spent: 13
- O.T. hours spent: 14.25
- Total hours spent: 27.25
- Approx. Salt tons used: 59

**Miscellaneous:**

- Vehicle/Plow Truck Maintenance/Repairs
- Shop, Buildings, & Grounds Maintenance/Repairs
- Cemetery Maintenance
- Winter Cleanup, & Burial Assistance
- Roadway Tree Trimming
- Removal, & Clean-Up
- Dead Animal Removal from Township Roadways
- Salted & Plowed Township Roadways
- Township Parking Lot & Sidewalk, Address Markers & Street Signs/Posts Installed
- Pothole Repairs
- Ghent Hills Drainage & Ditching Project
- Tee Dr. Drainage Project
- Project Restorations
- Continuous Cleaning & Sanitizing of Shop and Trucks

**Training:**

- All Seminars or Workshops that were scheduled in April have been canceled due to COVID-19.

**Cemetery Report:**

- Moore's Chapel Cemetery: 1 Cremation and 1 Full Burial

**Recommendations:**

Mr. Collins recommended, and Mrs. Goodrich moved, to accept the resignation of Joshua Guthrie, Part-Time Road Laborer, effective May 8, 2020. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Corbett moved, to hire three seasonal Service Department employees for the summer season, pending compliance with Bath Township rules and regulations. Applicants reviewed and selected are: Brice Miller for year 4 at \$12.75 per hour, Morgan Buchanan and Stephen Rose for year 2 at \$12.25 per hour. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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2020

**Park Director Alan Garner**

**April Report:**

**General Park Information:**

- Since January 1, 2020 the parks have had a total of 49 scheduled events; no events were scheduled in April due to the COVID-19 pandemic.
- Park personnel checked and inspected all the trails, performed routine visual inspections on the playgrounds, general buildings and grounds maintenance/repairs, and completed vehicle and equipment maintenance/repairs.

**Bath Baseball Park:**

- Park personnel continue the field maintenance of the infields.
- Park personnel completed the installation of four gravel pads that will be used by RBSA for their new field storage sheds.

**Bath Community Park:**

- Park personnel have been working on sections of the North King Trail.

**Bath Hill Park:**

- Park personnel have been working on sections of the Revere Woods Trail.

**Bath Nature Preserve:**

- Park personnel started mowing the trails and over-flow parking areas.
- Hartman Tree Service removed a tree along Hickory Farm Lane for safety concerns.

**Recommendations:**

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Robert Harris III for year 2 at \$12.25 per hour as a seasonal Park Division employee, pending compliance with the Bath Township rules and regulations. Mrs. Corbett seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Corbett moved, to enter into an agreement with Davey Resource Group for the 2020 invasive species management control at the Bath Nature Preserve for a cost not to exceed \$ 16,468.00. The areas to be treated include the Garden Bowl, Moore's Chapel, and Bath Creek wetlands. Mrs. Goodrich seconded the motion; the motion passed.

**Zoning Inspector/Administrator and Solid Waste Coordinator William Funk**

**April Report:**

**Permits**

During the month 9 zoning permits were issued in the following categories:

- |                            |   |
|----------------------------|---|
| • Fence                    | 3 |
| • Residential Addition     | 2 |
| • Accessory Structure      | 2 |
| • New Residential Dwelling | 1 |
| • Sign                     | 1 |

**Appearance Review Commission**

- April 6, 2020, the Appearance Review Commission reviewed the following cases:
- ARC 20-06, Tonya Jefferson of LAAD Sign & Lighting for Tide Cleaners, recommended to approve the new wall signs for Tide Cleaners at 1000 Ghent Rd., located in the B-1 Business District.
- ARC 20-07, Ben Gingrich of JSB Architects for Key Bank, tabled the building/elevation and site plan review for the proposed new ATM Lane for Key Bank at 3983 Medina Rd., located in the B-2 Business District.



**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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Board of Zoning Appeals

- April 21, 2020, the Board of Zoning Appeals heard the following cases:
- BZA 20-09, Gregory Bahas, denied a variance for a reduction in the front yard setback for an accessory structure at 881 N. Hametown Hill Rd., located in the R-2 Residential District.
- BZA 20-10, Russell Marchetta, approved a variance for a reduction in the side yard setback for an accessory structure at 3690 Granger Hill Rd., located in the R-2 Residential District.
- BZA 20-11, Stephen Schreiber, approved a variance to exceed the height of the principal dwelling for an accessory structure at 3921 Woodthrush Rd., located in the R-2 Residential District.

Solid Waste

- |                      |                                   |
|----------------------|-----------------------------------|
| • New Customers      | 15                                |
| • Canceled Customers | 9                                 |
| • Vacation Customers | 58                                |
| • Total Customers    | 3,279 (213 Garage Door Customers) |

Rumpke is currently maintaining normal customer service through the COVID-19 pandemic.

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 has suspended collection operations temporarily due the COVID-19 orders.

**Recommendations: None**

**Township Administrator Vito Sinopoli**

**April Report:**

- The Summit County Engineer's Office continues work on the traffic project at Ghent and Cleveland Massillon. The work will involve the reconstruction of the intersection to a "T" intersection and the addition of turn lanes on southbound Cleveland Massillon to southbound Ghent Rd. Tri-Mor Construction is the contractor scheduled to perform the work. An extended closure of Cleveland Massillon Rd. is expected to begin on 5/18/20. For updates on the closure and other important information on the project see: <https://www.summitengineer.net/projects/Cleve-Mass-at-Ghent-Road-Intersection-Improvement.html>
- The Summit County Engineer's Office completed Bank Stabilization work on a stormwater project on Trellis Green Dr. The project was funded through the assessed subdivision fund through the SCE. It involved stream protection on a site in the subdivision.
- Bath Township continues to manage the COVID crisis through limiting public access to township facilities and transitioning to virtual trustee meetings, as well as meetings of township boards and commissions. A recent change includes locking the front, north side entry doors to the Rotunda. Visitors are instructed to contact the Bath Police Department Dispatch Center at 330-666-3736 for Police and Fire non-emergency matters. For emergencies, dial 9-1-1. A temporary intercom system has been setup near the Rotunda doors to

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

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2020

communicate with dispatch. The administrative office phone is unsupported during this crisis, but phone messages will be returned as soon as possible. We appreciate everyone's patience and cooperation during this challenging time and remain committed to ensuring continuity of important township services.

- Bath residents are encouraged to respond to the 2020 Census required by law. Census data is collected to determine federal funds, congressional and state legislative districts, and state programs. As of April 27, 2020, Bath Township's response rate to the Census was 68.8%

**Recommendations:**

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to pay First American Title Insurance Company in the amount of \$6,279.00 for Bath Township's portion of closing costs on the property at 4400 Everett Road. Mrs. Corbett seconded the motion; the motion passed.

**FUTURE TRUSTEE MEETINGS AND EVENTS**

**Board of Trustees – Work Sessions**

**Monday's at 9:30 am**

<https://zoom.us/j/91576141033>

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

\*There will not be a Work Session on Monday, May 25, 2020 in observance of Memorial Day.

**Appearance Review Commission**

Monday, May 4<sup>th</sup> at 5:00 PM

<https://zoom.us/j/92051832906>

Meeting ID: 920 5183 2906

Phone: 1-929-205-6099

**Board of Trustees – Regular Session**

Monday, May 4<sup>th</sup> at 7:00 PM

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Meeting ID: 953 0593 8550

Phone: 1-929-205-6099

Monday, May 18<sup>th</sup> at 4:00 PM

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Meeting ID: 923 6783 5805

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**Water and Sewer District Board**

Monday, May 18<sup>th</sup> at 6:00 pm

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Meeting ID: 927 6751 6123

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**Board of Zoning Appeals**

Tuesday, May 19<sup>th</sup> at 7:00 PM

<https://zoom.us/j/96818605788>

Meeting ID: 968 1860 5788

Phone: 1-929-205-6099

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**May 04**

**2020**

**Zoning Commission**

**\*Cancelled in May\***

**CITIZENS' COMMENTS**


Jeff Wilhite, District 4 Summit County Councilman, stated the Federal Funds received by Summit County are to be used to help communities offset COVID expenses. Brian Nelsen has requested information on these costs.

Bill Roemer, the Ohio Representative of 38<sup>th</sup> district in Columbus, is working on legislature with the financial committee.


**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 7:29 p.m.

  
\_\_\_\_\_  
James N. Nelson, President  
Bath Township Board of Trustees

  
\_\_\_\_\_  
Becky Corbett, Vice President  
Bath Township Board of Trustees

  
\_\_\_\_\_  
Elaina E. Goodrich  
Bath Township Board of Trustees

  
\_\_\_\_\_  
Sharon A. Troike  
Fiscal Officer

Date: May 4, 2020  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**May 04**

**2020**

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# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000058258	05/04/2020	STONEWALL UNIF	STONEWALL UNIFORM	Checks for 0001	\$770.48
0000058259	05/04/2020	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$307.99
0000058260	05/04/2020	02562	ALLIED CORP INC	Checks for 0001	\$73.42
0000058261	05/04/2020	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$459.70
0000058262	05/04/2020	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$151.99
0000058263	05/04/2020	00490	ASAP DOOR COMPANY	Checks for 0001	\$135.20
0000058264	05/04/2020	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$840.00
0000058265	05/04/2020	chris' carpet care	BOARD, CHRISTOPHER	Checks for 0001	\$1,000.00
0000058266	05/04/2020	00774	BOYAS EXCAVATING INC	Checks for 0001	\$40.00
0000058267	05/04/2020	00173	BREATHING AIR SYSTEMS	Checks for 0001	\$520.64
0000058268	05/04/2020	02103	CENTURY EQUIPMENT II LTD	Checks for 0001	\$858.00
0000058269	05/04/2020	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$190.00
0000058270	05/04/2020	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$3,269.64
0000058271	05/04/2020	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$441.00
0000058272	05/04/2020	01570	EJ USA INC	Checks for 0001	\$3,106.16
0000058273	05/04/2020	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$669.44
0000058274	05/04/2020	02642	FIRST AMERICAN TITLE INS CO	Checks for 0001	\$6,279.00
0000058275	05/04/2020	01419	FIRST DATA	Checks for 0001	\$410.04
0000058276	05/04/2020	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$836.23
0000058277	05/04/2020	flynn, renee	FLYNN, RENEE	Checks for 0001	\$886.38
0000058278	05/04/2020	00525	FRONTIER	Checks for 0001	\$1,237.31
0000058279	05/04/2020	00236	GALLS INC	Checks for 0001	\$179.41
0000058280	05/04/2020	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$719.84
0000058281	05/04/2020	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$506.85
0000058282	05/04/2020	02204	HOME DEPOT	Checks for 0001	\$616.68
0000058283	05/04/2020	02914	JACKSON-HIRSCH INC	Checks for 0001	\$114.82
0000058284	05/04/2020	02308	LIFE-FORCE MGMT INC	Checks for 0001	\$84.84
0000058285	05/04/2020	00019	LINIFORM SERVICES	Checks for 0001	\$276.76
0000058286	05/04/2020	01806	LOWES COMPANIES	Checks for 0001	\$660.60
0000058287	05/04/2020	medical mutual	Medical Mutual	Checks for 0001	\$7,718.37
0000058288	05/04/2020	01163	MEDPRO DISPOSAL	Checks for 0001	\$89.04
0000058289	05/04/2020	00307	MERRICK ENTERPRISES	Checks for 0001	\$41.58
0000058290	05/04/2020	00111	MONTROSE FORD	Checks for 0001	\$2,281.97
0000058291	05/04/2020	02472	MOTOROLA SOLUTIONS INC	Checks for 0001	\$50,462.88
0000058292	05/04/2020	01288	MPH INDUSTRIES INC	Checks for 0001	\$12,408.00
0000058293	05/04/2020	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$770.10
0000058294	05/04/2020	02220	OHIO ASSOC OF CHIEFS OF POLICE	Checks for 0001	\$350.00
0000058295	05/04/2020	02721	OLIGER SEED COMPANY	Checks for 0001	\$1,914.50
0000058296	05/04/2020	01339	ORLO AUTO PARTS INC	Checks for 0001	\$223.02
0000058297	05/04/2020	02867	RED WING SHOE STORE	Checks for 0001	\$212.49
0000058298	05/04/2020	00650	RICOH USA INC	Checks for 0001	\$197.55
0000058299	05/04/2020	00134	ROETZEL & ANDRESS, LPA	Checks for 0001	\$158.00
0000058300	05/04/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$1,140.15
0000058301	05/04/2020	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$447.21
0000058302	05/04/2020	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$104.69
0000058303	05/04/2020	00337	SUMMIT COUNTY PUBLIC HEALTH	Checks for 0001	\$3,033.25
0000058304	05/04/2020	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$47.00
0000058305	05/04/2020	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$879.00
0000058306	05/04/2020	00399	THOMARIOS	Checks for 0001	\$325.00
0000058307	05/04/2020	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000058308	05/04/2020	00523	VERIZON WIRELESS	Checks for 0001	\$1,383.45
0000058309	05/04/2020	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$276.00
0000058310	05/04/2020	01026	WOLFF BROS SUPPLY INC	Checks for 0001	\$410.81

Grand Total:

Number Of Checks: 53

\$110,721.48

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000048	05/04/2020	00120 PERS EMPL	PERS	General EFT	\$20,012.26
0000000049	05/04/2020	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$17,877.00
0000000050	05/04/2020	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$22,701.67
<b>Grand Total:</b>			<b>Number Of Checks: 3</b>		<b>\$60,590.93</b>

## Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 5/31/2020

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0046

Purchase Order Range: 2020-00719 to 2020-00761

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
<b>2020-00719</b>		<b>4THEGIRLS</b>					
2020-00719 1	210-14-220-5-4-3420	Uniform Allowance Trent Ware	Open	04/20/2020	\$850.00	\$850.00	\$419.98
<b>2020-00719 Total:</b>					<b>\$850.00</b>	<b>\$850.00</b>	<b>\$419.98</b>
<b>2020-00720</b>		<b>LIFE-FORCE MGMT INC</b>					
2020-00720 1	280-14-220-5-3-2020	EMS billing collections	Open	04/23/2020	\$500.00	\$500.00	\$84.84
<b>2020-00720 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$84.84</b>
<b>2020-00721</b>		<b>TERRY LUMBER</b>					
2020-00721 1	212-20-510-5-5-2840	2nd Qtr Lumber Supply	Open	04/23/2020	\$500.00	\$500.00	\$0.00
<b>2020-00721 Total:</b>					<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>2020-00722</b>		<b>MONTROSE FORD</b>					
2020-00722 1	209-14-210-5-4-2350	Car 10 brake repair + labor	Received	04/23/2020	\$378.63	\$378.63	\$378.63
<b>2020-00722 Total:</b>					<b>\$378.63</b>	<b>\$378.63</b>	<b>\$378.63</b>
<b>2020-00723</b>		<b>U S BANK EQUIPMENT FINANCE</b>					
2020-00723 1	101-13-111-5-4-2370	Copier Lease 2nd Qtr	Open	04/23/2020	\$1,300.00	\$1,300.00	\$405.00
<b>2020-00723 Total:</b>					<b>\$1,300.00</b>	<b>\$1,300.00</b>	<b>\$405.00</b>
<b>2020-00724</b>		<b>SHELLY MATERIALS INC</b>					
2020-00724 1	212-20-510-5-5-2840	Aggregate for Trail Improvement	Open	04/23/2020	\$3,750.00	\$3,750.00	\$0.00
<b>2020-00724 Total:</b>					<b>\$3,750.00</b>	<b>\$3,750.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2020-00725</b>		<b>BOYAS EXCAVATING INC</b>					
2020-00725 1	204-15-340-5-3-2040	Dumping Services	Open	04/23/2020	\$350.00	\$350.00	\$40.00
<b>2020-00725 Total:</b>					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$40.00</u>
<b>2020-00726</b>		<b>T R FIELDS &amp; ASSOCIATES INC</b>					
2020-00726 1	101-13-112-5-7-6020	Drug Testing for Seasonal Emplo	Open	04/23/2020	\$200.00	\$200.00	\$0.00
<b>2020-00726 Total:</b>					<u>\$200.00</u>	<u>\$200.00</u>	<u>\$0.00</u>
<b>2020-00727</b>		<b>PRIORITY DISPATCH</b>					
2020-00727 1	280-14-220-5-3-2020	ESP SYSTEM LICENSE RENE	Open	04/23/2020	\$2,625.00	\$2,625.00	\$0.00
<b>2020-00727 Total:</b>					<u>\$2,625.00</u>	<u>\$2,625.00</u>	<u>\$0.00</u>
<b>2020-00728</b>		<b>RENT EQUIP INC</b>					
2020-00728 1	212-18-510-5-4-2080	Equipment Rental for Trail Impro	Open	04/23/2020	\$1,200.00	\$1,200.00	\$0.00
<b>2020-00728 Total:</b>					<u>\$1,200.00</u>	<u>\$1,200.00</u>	<u>\$0.00</u>
<b>2020-00729</b>		<b>R B STOUT INC</b>					
2020-00729 1	101-13-112-5-3-2020	Annual Lawn Care Application W	Open	04/23/2020	\$540.00	\$540.00	\$0.00
2020-00729 2	101-13-112-5-3-2020	Annual Lawn Care Application A	Open	04/23/2020	\$800.00	\$800.00	\$0.00
<b>2020-00729 Total:</b>					<u>\$1,340.00</u>	<u>\$1,340.00</u>	<u>\$0.00</u>
<b>2020-00730</b>		<b>FIRE FORCE INC</b>					
2020-00730 1	280-20-220-5-5-7130	protective medical gowns and co	Open	04/23/2020	\$3,800.00	\$3,800.00	\$0.00
<b>2020-00730 Total:</b>					<u>\$3,800.00</u>	<u>\$3,800.00</u>	<u>\$0.00</u>
<b>2020-00731</b>		<b>CLEMANS, NELSON &amp; ASSOC INC</b>					
2020-00731 1	101-13-111-5-4-2110	Legal Fees FFCRA model policy	Received	04/23/2020	\$190.00	\$190.00	\$190.00
<b>2020-00731 Total:</b>					<u>\$190.00</u>	<u>\$190.00</u>	<u>\$190.00</u>



**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2020-00732 KLEEM INC</b>							
2020-00732 1	212-18-510-5-7-6020	Replacement Parking Signs	Open	04/23/2020	\$350.00	\$350.00	\$0.00
<b>2020-00732 Total:</b>					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
<b>2020-00733 ROETZEL &amp; ANDRESS, LPA</b>							
2020-00733 1	101-13-111-5-4-2110	Legal Fees Yellow Creek Waters	Received	04/23/2020	\$158.00	\$158.00	\$158.00
<b>2020-00733 Total:</b>					<u>\$158.00</u>	<u>\$158.00</u>	<u>\$158.00</u>
<b>2020-00734 UNIONTOWN SEPTIC TANKS INC</b>							
2020-00734 1	204-15-340-5-4-3360	Road Materials and Services	Open	04/23/2020	\$1,500.00	\$1,500.00	\$0.00
<b>2020-00734 Total:</b>					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
<b>2020-00735 MONTROSE FORD</b>							
2020-00735 1	209-14-210-5-4-2350	Car 17 brakes, oil change + align	Received	04/23/2020	\$576.15	\$576.15	\$576.15
<b>2020-00735 Total:</b>					<u>\$576.15</u>	<u>\$576.15</u>	<u>\$576.15</u>
<b>2020-00736 HUNTINGTON NATIONAL BANK-MASTERCARD</b>							
2020-00736 1	204-20-340-5-5-7130	Office Security Video Monitor	Open	04/23/2020	\$479.99	\$479.99	\$0.00
2020-00736 2	212-20-510-5-5-7130	Office Security Video Monitor	Open	04/23/2020	\$79.99	\$79.99	\$0.00
<b>2020-00736 Total:</b>					<u>\$559.98</u>	<u>\$559.98</u>	<u>\$0.00</u>
<b>2020-00737 R B STOUT INC</b>							
2020-00737 1	210-14-221-5-4-3910	2020 Edging and Mulching Sta 2	Open	04/24/2020	\$1,220.00	\$1,220.00	\$0.00
2020-00737 2	210-14-221-5-4-3910	2020 Bed Maintenance Sta 2	Open	04/24/2020	\$700.00	\$700.00	\$0.00
<b>2020-00737 Total:</b>					<u>\$1,920.00</u>	<u>\$1,920.00</u>	<u>\$0.00</u>
<b>2020-00738 Medical Mutual</b>							
2020-00738 1	101-13-111-5-2-1610	Claims Paid March 2020-Adm	Received	04/24/2020	\$1,415.68	\$1,415.68	\$1,427.31
2020-00738 2	101-13-112-5-2-1610	Claims Paid March 2020-Serv	Received	04/24/2020	\$54.44	\$54.44	\$54.80
2020-00738 3	204-15-340-5-2-1610	Claims Paid March 2020-Roads	Received	04/24/2020	\$876.92	\$876.92	\$964.61
2020-00738 4	209-14-210-5-2-1610	Claims Paid March 2020-Police	Received	04/24/2020	\$3,308.50	\$3,308.50	\$3,308.87

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00738 5	209-14-210-5-2-1610	Claims Paid March 2020-Fire	Received	04/24/2020	\$1,707.14	\$1,707.14	\$1,707.30
2020-00738 6	212-18-510-5-2-1610	Claims Paid March 2020-Parks	Open	04/24/2020	\$255.69	\$255.69	\$255.48
<b>2020-00738 Total:</b>					<b>\$7,618.37</b>	<b>\$7,618.37</b>	<b>\$7,718.37</b>
<b>2020-00739 R B STOUT INC</b>							
2020-00739 1	101-13-112-5-3-2020	2020 Mulching & Edging BCB	Open	04/24/2020	\$3,630.00	\$3,630.00	\$0.00
2020-00739 3	101-20-410-5-5-2840	2020 Mulching & Edging Cemete	Open	04/24/2020	\$1,905.00	\$1,905.00	\$0.00
2020-00739 4	212-20-510-5-5-2840	2020 Mulching & Edging Parks	Open	04/24/2020	\$5,675.00	\$5,675.00	\$0.00
<b>2020-00739 Total:</b>					<b>\$11,210.00</b>	<b>\$11,210.00</b>	<b>\$0.00</b>
<b>2020-00740 BLANKET UNIFORM ALLOWANCE VENDOR</b>							
2020-00740 1	209-14-210-5-4-3420	Uniform allowance - Dispatch Tro	Open	04/24/2020	\$300.00	\$300.00	\$0.00
<b>2020-00740 Total:</b>					<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>2020-00741 LOWES COMPANIES</b>							
2020-00741 1	209-20-210-5-5-7130	Refrigerator for PD	Open	04/24/2020	\$725.00	\$725.00	\$332.50
<b>2020-00741 Total:</b>					<b>\$725.00</b>	<b>\$725.00</b>	<b>\$332.50</b>
<b>2020-00742 HUNTINGTON NATIONAL BANK-MASTERCARD</b>							
2020-00742 1	212-18-510-5-4-3120	Office Video Security Monitor	Open	04/24/2020	\$150.00	\$150.00	\$0.00
<b>2020-00742 Total:</b>					<b>\$150.00</b>	<b>\$150.00</b>	<b>\$0.00</b>
<b>2020-00743 R B STOUT INC</b>							
2020-00743 1	101-13-112-5-3-2020	2020 Bed Maintenance BCB	Open	04/24/2020	\$3,120.00	\$3,120.00	\$0.00
2020-00743 3	101-20-410-5-5-2840	2020 Bed Maintenance Cemeter	Open	04/24/2020	\$1,890.00	\$1,890.00	\$0.00
2020-00743 4	212-20-510-5-5-2840	2020 Bed Maintenance Parks	Open	04/24/2020	\$4,165.00	\$4,165.00	\$0.00
<b>2020-00743 Total:</b>					<b>\$9,175.00</b>	<b>\$9,175.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-00744	OHIO ASSOC OF CHIEFS OF POLICE						
2020-00744 1	209-14-210-5-7-4210	Registration for Griffith TR-20-PD	Received	04/24/2020	\$350.00	\$350.00	\$350.00
2020-00744 Total:					\$350.00	\$350.00	\$350.00
2020-00745	PAVEMENT MANAGEMENT GROUP						
2020-00745 1	204-15-340-5-3-2040	Township Road Evaluation	Open	04/24/2020	\$12,790.00	\$12,790.00	\$0.00
2020-00745 Total:					\$12,790.00	\$12,790.00	\$0.00
2020-00746	WICHERT INSURANCE SERVICES INC						
2020-00746 1	101-13-111-5-4-2810	Business Auto Add 2020 Ford Ex	Received	04/24/2020	\$276.00	\$276.00	\$276.00
2020-00746 Total:					\$276.00	\$276.00	\$276.00
2020-00747	STOLLER, BRADLEY A.						
2020-00747 1	101-13-112-5-4-2340	BNP Rentals	Open	04/24/2020	\$1,000.00	\$1,000.00	\$0.00
2020-00747 Total:					\$1,000.00	\$1,000.00	\$0.00
2020-00748	MERRICK ENTERPRISES						
2020-00748 1	212-18-510-5-4-3120	Repairs and Parts	Open	04/24/2020	\$200.00	\$200.00	\$0.00
2020-00748 Total:					\$200.00	\$200.00	\$0.00
2020-00749	GANLEY FORD INC						
2020-00749 1	212-18-510-5-4-2350	Vehicle Repairs and Parts	Open	04/24/2020	\$500.00	\$500.00	\$0.00
2020-00749 Total:					\$500.00	\$500.00	\$0.00
2020-00750	SHELLY MATERIALS INC						
2020-00750 1	204-15-340-5-4-3360	Road Materials	Open	04/24/2020	\$2,500.00	\$2,500.00	\$727.76
2020-00750 Total:					\$2,500.00	\$2,500.00	\$727.76
2020-00751	HUNTINGTON NATIONAL BANK-MASTERCARD						
2020-00751 1	280-14-220-5-4-3060	Plastic Face Shields	Open	04/24/2020	\$110.00	\$110.00	\$0.00
2020-00751 Total:					\$110.00	\$110.00	\$0.00

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2020-00752</b>		<b>OLIGER SEED COMPANY</b>					
2020-00752 1	204-15-340-5-4-3360	2nd Qtr Road Materials	Open	04/24/2020	\$1,000.00	\$1,000.00	\$0.00
<b>2020-00752 Total:</b>					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2020-00753</b>		<b>ICR ELECTRIC INC</b>					
2020-00753 1	101-13-112-5-4-2340	BNP Rental Repairs	Open	04/24/2020	\$1,000.00	\$1,000.00	\$0.00
<b>2020-00753 Total:</b>					<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<b>2020-00754</b>		<b>OHIO DEPT OF JOBS &amp; FAMILY SERVICES</b>					
2020-00754 1	101-13-111-5-2-1630	Unemployment Benefits-Laubach	Open	04/28/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00754 2	101-13-111-5-2-1630	Unemployment Benefits-Guthrie	Open	04/28/2020	\$3,000.00	\$3,000.00	\$0.00
2020-00754 3	101-13-111-5-2-1630	Unemployment Benefits-Wochna	Open	04/28/2020	\$4,000.00	\$4,000.00	\$0.00
<b>2020-00754 Total:</b>					<u>\$10,000.00</u>	<u>\$10,000.00</u>	<u>\$0.00</u>
<b>2020-00755</b>		<b>BOYAS EXCAVATING INC</b>					
2020-00755 1	204-15-340-5-3-2040	Dumping Services	Open	04/28/2020	\$350.00	\$350.00	\$0.00
<b>2020-00755 Total:</b>					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$0.00</u>
<b>2020-00756</b>		<b>FLYNN, RENEE</b>					
2020-00756 1	101-13-111-5-7-6050	Reimbursement	Received	04/28/2020	\$686.38	\$686.38	\$686.38
<b>2020-00756 Total:</b>					<u>\$686.38</u>	<u>\$686.38</u>	<u>\$686.38</u>
<b>2020-00757</b>		<b>SUMMIT COUNTY PUBLIC HEALTH</b>					
2020-00757 1	101-18-360-5-3-2020	2020 Storm Water Service Annu	Received	04/28/2020	\$3,033.25	\$3,033.25	\$3,033.25
<b>2020-00757 Total:</b>					<u>\$3,033.25</u>	<u>\$3,033.25</u>	<u>\$3,033.25</u>
<b>2020-00758</b>		<b>WOLFF BROS SUPPLY INC</b>					
2020-00758 1	101-20-112-5-5-7210	Repairs and Parts	Open	04/28/2020	\$500.00	\$500.00	\$110.81
<b>2020-00758 Total:</b>					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$110.81</u>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2020-00759</b>		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2020-00759 1	204-15-340-5-4-2350	Parts and Materials	Open	04/28/2020	\$300.00	\$300.00	\$0.00
<b>2020-00759 Total:</b>					<b>\$300.00</b>	<b>\$300.00</b>	<b>\$0.00</b>
<b>2020-00760</b>		<b>MONTROSE FORD</b>					
2020-00760 1	209-14-210-5-4-2350	Car 9 repair [wheel bearing repla	Received	04/28/2020	\$1,216.13	\$1,216.13	\$1,216.13
<b>2020-00760 Total:</b>					<b>\$1,216.13</b>	<b>\$1,216.13</b>	<b>\$1,216.13</b>
<b>2020-00761</b>		<b>RUMPKE OF NORTHERN OHIO INC</b>					
2020-00761 1	207-16-320-5-3-2020	APRIL REFUSE AND RECYCLE	Open	04/28/2020	\$55,972.99	\$55,972.99	\$0.00
2020-00761 2	101-16-320-5-7-6025	APRIL FUEL TAX	Open	04/28/2020	\$288.54	\$288.54	\$0.00
<b>2020-00761 Total:</b>					<b>\$56,261.53</b>	<b>\$56,261.53</b>	<b>\$0.00</b>
<b>Grand Total:</b>					<b>\$143,299.42</b>	<b>\$143,299.42</b>	<b>\$16,703.80</b>

\* Pending Payment Requests