



Board of Trustees Meeting

Monday, November 9, 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:

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

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 2020-01527 through 2020-01547 and payments totaling \$282,142.81. **Roll Call. Approved.**
2. Motion to approve intra-fund transfers in the amount of \$19,170.00. **Approved.**
3. The Huntington bank statements through October have been reconciled and are available for public view. **Approved.**
4. Correspondence, Board, Commission, and Committee log are available for public view. **Approved.**

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to approve and advertise for the posting of one full-time Communication Specialist. The posting is effective as of November 9, 2020 and the posting will close on November 30, 2020. **Approved.**
2. Resolution 2020-34 Mobile Field Force Multi-Agency Operational Assistance **Approved.**
3. Motion to enter into the Mobile Field Force Multi-Agency Operational Assistance Mutual Aid Agreement as written. **Approved.**

Fire Chief Robert Campbell

Report / Recommendations

1. Motion to purchase 1300 feet of new fire hose from Finley Fire Equipment in the amount of \$4,820.00. **Approved.**

Service Director Caine Collins

Report / Recommendations

1. Motion to advertise and sell #1272 Ford F-150 Pick-up truck on GovDeals. **Approved.**



2. Motion to pay Gardiner Service Company in the amount of \$44,300 for the replacement of 5 heat pumps. **Approved.**

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Motion to accept the resignation of seasonal employee Ryan Kyle effective October 23, 2020. **Approved.**
2. Motion to contract with Ray Bertolini Trucking Company to raze and fill in the pool structure, raze the lean-to adjoining the barn, raze the barbed wire and pool fencing, and to remove an old horse trailer on the North Fork Preserve of Bath in the amount of \$14,975.00. **Approved.**

Planning Director / Zoning Inspector William Funk

Report / Recommendations

No recommendations at this time.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to pay Northport Flooring in the amount of \$4,483.45 for the installation of carpet in the Trustee Meeting Room. **Approved.**
2. Motion to restore 80 hours of sick time to the following employees who were ineligible to receive EFMLA and required to take off time related to COVID-19: Rachel Thompson and Kevin Moats. **Approved.**
3. Motion to restore 80 hours of sick time to Jeffrey France as the FFCRA policy was not implemented at the time of request off due to COVID-19. **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

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

Passcode: 750008

Appearance Review Commission

Monday, November 2, 2020 at 5:00 PM

Meeting ID: 977 5525 1137

Phone: 1-929-205-6099

Passcode: 245285

Board of Trustees – Regular Session

Monday, November 9, 2020 at 7:00 PM

And

Monday, November 23, 2020 at 4:00 PM

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

Water and Sewer District Board

Monday, November 16, 2020 at 6:00 PM

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138



Board of Zoning Appeals

Tuesday, November 17, 2020 at 7:00 PM

Meeting ID: 963 6249 8281

Phone: 1 929 205 6099

Password: 383066

Zoning Commission

Thursday, November 12, 2020 at 7:00 PM

Public Hearing

Meeting ID: 976 0424 3627

Phone: 1 929 205 6099

Passcode: 146614

COMMUNITY EVENTS

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



**RECORD OF PROCEEDINGS
REGULAR MEETING**

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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 November 9, 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 2020-01527 through 2020-01547, and payments totaling \$282,142.81. 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 intra-fund transfers in the amount of \$19,170.00. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer reported that the October bank statements for Huntington Bank accounts have been reconciled and are available.

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

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

October Report:

Trainings:

- Lt. Munsey, Sgts. Borton, Griffith, and Moats – 12th Annual Supervisors' In-Service LiveStream
- Officers Watson, VanFossen, Roberts and Alexander – DriveTeam Pursuit Emergency Operations October 20 and 21, 2020

Community Engagement

- Officer Alexander was present at the fall Drug Take Back Day at the Acme on Saturday, October 24, 2020. He brought back 18 lbs. of expired medications. He was also able to distribute 40 senior wellness bags donated by the Summit County Community Partnership Program. We also have additional senior wellness bags available in the dispatch lobby next to the drug box.
- Breakfast was provided to the department from Wichert Insurance on October 28, 2020.
- A generous donation was made by a community member in October to assist with funding equipment needed for the Mobile Field Force Unit. This team is headed up by Det. Gabel.
- The children of Rosh Pinah Congregation wrote thank you letters to the

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department officers and a small group delivered the letters on Saturday, October 31st.

- And of special note, Det. Lt. Richard Munsey received the Top Cop Award for October from the Summit Prosecutor, Sherri Bevan Walsh, for his diligence in working a felony case with other Summit County agencies. The career criminal was sentenced to three years in prison for our case. Officer Steve Wolf, Sgt. Kevin Moats and Chief Sinopoli were also recognized for their work in the investigation by Sherri Bevan Walsh.

October Statistics

All calls for service – 1,156

Community Policing [area checks/park & walk and school checks] - 677

- Alarm Drops - 42
- Traffic Accidents - 46
- Traffic Stops -- 48
- Theft/Larceny –including calls for shoplifting - 15
- Sexual Assaults – 0 Robbery -- 0 Burglary – 0
- Total for all other calls requiring police assistance: 328
- Booking Charges: 19
- OVI - 4
- Possession of Drugs and Drug Abuse Instruments - 3

Recommendations:

Chief Sinopoli recommended, and Mrs. Corbett moved, to approve and advertise for the posting of one full-time Communication Specialist. The posting is effective as of November 9, 2020 and the posting will close on November 30, 2020. Mrs. Goodrich seconded the motion; the motion passed.

Chief Sinopoli requested the Trustees consider Resolution 2020-34.

Mrs. Goodrich presented the following Resolution and moved its adoption.

**Resolution 2020-34 Amendment
Mobil Field Force Multi-Jurisdiction Operational Assistance**

WHEREAS, Ohio Revised Code (O.R.C.) 505.43 was enacted to allow any township to enter into a contract with one or more townships, municipal corporations or county sheriffs, for the exchange of police services and/or equipment to provide protection to one's community, and

WHEREAS, the Township of Bath seeks to exercise the authority granted under O.R.C. 505.43,

NOW THEREFORE BE IT RESOLVED, that the following authority be granted as specified hereinafter to allow township police officers to provide police protection to other political subdivisions in accordance with O.R.C. 505.43

- I. The Chief of Bath Police Department, any Township Trustee, a police Sergeant, or Officer In Charge (OIC) is authorized to order an officer or officers, employee or employees of the Bath Township Police Department, to provide police protection to any county, township, or municipal corporation of this state.

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- II. No township police officer or employee shall provide police protection to any county, township, or municipal corporation unless he or she:
1. Either requests permission to so act and the same is granted by those authorized to give such permission, or they are directed to act by a person with such authority, or
 2. They are in compliance with the agreement attached hereto and incorporated by reference.
 3. Those persons listed above who hold authority to designate response under Mutual Aid may themselves respond without separate approval.
 4. All persons so permitted to act outside the township under this resolution must notify the communication specialist of the time they leave the township, their intended destination, make periodic reports to the communication specialist, and report when they return to the township.
 5. Legal authority on which this Agreement is premised is found in Ohio Revised Code Sections: 505.43, 737.04 and 3345.041.

In an effort to provide increased police protection, immediate police response, and additional protection for police officers, the Township of Bath wishes to enter into Agreement with the following communities and agencies for Mobile Field Force Multi-Jurisdictional Operational Assistance: The City of Fairlawn, The City of Cuyahoga Falls, The Township of Copley, The Village of Richfield, The City of Hudson, The University of Akron, The City of Barberton, The City of Stow, The City of Tallmadge, The Summit County Sheriff's Department, The City of Akron Police Department, and the City of Munroe Falls. In accordance with the terms of the Multi-Jurisdictional Operational Assistance Agreement, additional parties may enter into the Agreement at a later date as evidenced by their signing of the same. Also, any party may cancel its participation in this Agreement upon delivery of written notice of cancellation to the other Parties.

Resolution seconded by Mrs. Corbett for discussion. The Fiscal Officer called the roll:

Mrs. Goodrich, Aye
Mr. Nelson, Aye
Mrs. Corbett, Aye

Resolution Adopted

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to enter into the Mobile Field Force Multi-Agency Operational Assistance Mutual Aid Agreement as written. Mrs. Corbett seconded the motion; the motion passed.

Administrator Vito Sinopoli for Fire Chief Rob Campbell

OCTOBER 2020 CALLS

Station #1	Fire-23	EMS -32	Total - 55
Station #2	Fire-11	EMS -34	Total - 45
Both Stations	Fire-02	EMS -12	Total - 14
Totals	Fire-36	EMS -78	Total -114
Mutual Aid Given =5			

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Mutual Aid Received =4
Automatic Aid Given =4
Automatic Aid Received =2

Yearly Total: Total Calls=1,125
FIRE: 376
EMS: 749

Total Transports =52

<u>OCTOBER TRAINING:</u>	HOURS
Emergency Medical Services	1.5
Pediatric ALS CPR	2
CPR Recertification	1.5
OG/GYN Emergencies	2
Engine Pump Training	1
General Fireground Ops	1
Fire Inspections	7
General Fire Investigation	2
Live Fire Training	5.5
Swift Water Rescue Operations	6
TOTAL TRAINING HOURS	29.5

<u>OCTOBER INSPECTIONS</u>	
Plan Review-Fire Alarm	1
Re-Inspection	19
Restaurant	3
General-Alarm/Sprinkler	75
Knox Box	2
Observe Fire Drill	9
Observe Lock Down Drill	1
Consultation	2
	112

REPORTS:

The Toys for Tots campaign will kick off November 16th and will run through December 7th. Donations may be dropped off at the Fire station.

The Fire Department also has available free senior wellness kits provided by Summit County Senior Partnership which include a mask, hand sanitizer, drug deactivation bag, and information pertinent to senior citizens. These are available on a first come, first served basis and are located inside the external door at the Fire station.

Recommendations:

Chief Campbell recommended, and Mrs. Corbett moved, to purchase 1,300 feet of new fire hose from Finley Fire Equipment in the amount of \$4,820.00. Mrs. Goodrich seconded the motion; the motion passed.

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Service Director Caine Collins**Roads Report for October****Buildings and Grounds:**

- Historic Town Hall: No new business to report.
- Bath Center Building: No new business to report.
- Ira Road Facilities: No new business to report.
- Service Building: No new business to report

Service Crew Monthly Report

- Resident Service Requests received: 27
- Resident Service Requests resolved: 38
- Township Service Requests received: 6
- Township Service Requests resolved: 8
- Drive Culverts: 4
- Asphalt Aprons: 9
- Linear Feet of Ditching: 305'
- Asphalt Used: 60.72 tons

Miscellaneous:

- Vehicle/Plow Truck Maintenance/Repairs
- Shop, Buildings, & Grounds Maintenance/Repairs
- Cemetery Maintenance, Foundations, & Burial Assistance
- Roadside Mowing
- Roadway Tree Trimming, Removal, and Clean Up
- Dead Animal Removal from Township Roadways
- Installation of Address Markers & Street Signs/Posts
- Pothole Asphalt Repairs
- Project Repairs & Restorations
- Continuous Cleaning & Sanitizing of Shop and Trucks

Training:

- Snow and Ice Crisis Planning featuring ODOT and NW Ohio APWA)
- Confined Space Training (All FT laborers and PT Service employees)

Cemetery Report:

- Moore's Chapel Cemetery - 2 Cremation Burials and 1 Full Burial
- Ira Road Cemetery – 1 Full Burial
- Foundations: 13

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to advertise and sell #1272 Ford F-150 Pick-up truck on GovDeals. Mrs. Corbett seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Corbett moved, to pay Gardiner Service Company in the amount of \$44,300 for the replacement of 5 heat pumps. Mrs. Goodrich seconded the motion; the motion passed.

Park Director Alan Garner**October Report:****General Park Information:**

- Since January 1, 2020 the parks have had a total of 775 scheduled events; in October, there were 178 events.
- 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.

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- Park personnel began leaf clean-up in the parks.
- Park personnel replaced 18 bollards in the parks.
- Service Department and Park personnel installed two benches along the walking path at the Heritage Corridors of Bath Wayside Exhibit

Bath Baseball Park:

- As a reminder, from November 1 - March 31 of each year, the park closes for maintenance.
- Lewis Landscaping & Nursery, Inc. completed the infield reconditioning work on fields 2,4, 6, & 7.
- Our records show that the 2020 baseball/softball season, May 26 – October 3, had a playability of 94%. The fields were playable 122 days out of the possible 130 days, with 39 days of rain, and approximately 15 inches of precipitation during that time. The 2019 baseball/softball season had a playability of 81%.

Bath Community Park:

- The fall football, cross country, and soccer seasons have ended for this year.
- Park personnel assisted the Bath Gamma Garden Club with planting daffodils along the StoryWalk® Trail.

Bath Hill Park

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

Bath Nature Preserve:

- Park personnel spent approximately 26.5 hours mowing the trails and trimming the vegetation around the signs, benches, and fencing.

Training:

- Confined Space Training (Adam Smith and Thomas Hughes)

Recommendations:

Mr. Garner recommended, and Mrs. Corbett moved, to accept the resignation of seasonal employee Ryan Kyle effective October 23, 2020. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Garner recommended, and Mrs. Goodrich moved, to contract with Ray Bertolini Trucking Company to raze and fill in the pool structure, raze the lean-to adjoining the barn, raze the barbed wire and pool fencing, and to remove an old horse trailer on the North Fork Preserve of Bath in the amount of \$14,975.00. Mrs. Corbett seconded the motion; the motion passed.

Zoning Inspector/Administrator and Solid Waste Coordinator William Funk October Report:

Permits

During the month 22 zoning permits were issued in the following categories:

- | | |
|----------------------------|---|
| • New Residential Dwelling | 5 |
| • Accessory Structure | 4 |
| • Fence | 4 |
| • Sign | 3 |
| • Residential Addition | 2 |
| • Swimming Pool | 2 |
| • Subdivision | 2 |

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Zoning Commission

October 8, 2020 Zoning Commission work session:

- The Zoning Commission met at 1075 Ghent Rd. with the property owner's representatives to review and discuss a preliminary plan for the property. The applicant is proposing to rezone the parcel from the existing R-2 residential use to a business district for a dental office. No formal application has been submitted at this time.
- The Zoning Commission approved an application for a map amendment at 4073 Medina Rd. The application is to rezone the property from the existing B-3 Office, Research and Limited Business District to a proposed B-2 Community Business District. The public hearing was set for the November 12, 2020.

Appearance Review Commission

October 5, 2020 Appearance Review Commission reviewed the following cases:

- ARC 20-12, Katti Meng of Katti Meng Designs, LLC, recommended to approve the proposed wall signage for Katti Meng Designs at 843 N. Cleveland Massillon Rd., located in the B-5 Business District.
- ARC 20-13, Brian Becker of Becker Signs for Interior Design Studio, recommended to approve the proposed monument sign for Interior Design Studio at 794 Wye Rd., located in the B-5 Business District.
- ARC 20-14, John Orsini of BSHM Architects for Bath Elementary, recommended to approve the proposed outdoor classroom pavilion for Bath Elementary at 1246 N. Cleveland Massillon Rd., located in the R-2 District.
- ARC 20-15, John Orsini of BSHM Architects for Revere High School, recommended to approve the proposed monument sign for Revere High School at 3420 Everett Rd., located in the R-2 District.

Board of Zoning Appeals

October 20, 2020, the Board of Zoning Appeals heard the following cases:

- BZA 20-05, Kevin Wietecha, tabled a variance request to exceed the height and size for a monument sign at 537 N. Cleveland Massillon Rd., located in the B-1 Business District.
- BZA 20-30, Joe Chiera of Impact Grounds Maintenance & Design, Inc., approved a variance for an automatic pool cover in lieu of a fence for a swimming pool at 4450 Granger Rd., located in the R-2 Residential District.
- BZA 20-31, Dennis Baughman of Dennis Baughman Co. Ltd., tabled a variance request to exceed the permitted height for a fence in the side yard at 4735 Mallard Pond Dr., located in the R-2 Residential District.
- BZA 20-32, John Orsini of BSHM Architects for Revere High School, approved a variance to exceed the height and size for a monument for Revere High School at 3420 Everett Rd., located in the R-2 District.

Solid Waste

New Customers	11
Vacation Customers	18
Total Customers	3,485

Recommendations: None**Township Administrator Vito Sinopoli****October Report:****West Bath Road Closure**

- A landslide stabilization project, along West Bath Road at Revere Road, is scheduled to begin on Wednesday, November 11, 2020. The road will be closed for approximately 210 days. Residents on West Bath Road will have access to their driveways coming in from the east side of the roadway.

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Motorists traveling in the area will be re-routed down Revere Road and Shade Road. Great Lakes Construction will be the contractor on the project. All work is subject to inclement weather.

Recommendations:

Mr. Sinopoli recommended, and Mrs. Corbett moved, to pay Northport Flooring in the amount of \$4,483.45 for the installation of carpet in the Trustee Meeting Room. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to restore 80 hours of sick time to the following employees who were ineligible to receive EFMLA and required to take time off related to COVID-19: Rachel Thompson and Kevin Moats. Mrs. Corbett seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Corbett moved, to restore 80 hours of sick time to Jeffrey France as the FFCRA policy was not implemented at the time of request off due to COVID-19. Mrs. Goodrich seconded the motion; the motion passed.

FUTURE TRUSTEE MEETINGS AND EVENTS**Board of Trustees – Work Sessions****Monday's at 9:30 am**

Meeting ID: 915 7614 1033

Phone: 1-929-205-6099

Passcode: 750008

Appearance Review Commission

Monday, November 2, 2020 at 5:00 PM

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Phone: 1-929-205-6099

Passcode: 245285

Board of Trustees – Regular Session**Monday, November 9, 2020 at 7:00 PM****And****Monday, November 23, 2020 at 4:00 PM**

Meeting ID: 916 3176 7285

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Water and Sewer District Board**Monday, November 16, 2020 at 6:00 PM**

Meeting ID: 916 3176 7285

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Board of Zoning Appeals**Tuesday, November 17, 2020 at 7:00 PM**

Meeting ID: 963 6249 8281

Phone: 1 929 205 6099

Password: 383066

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Zoning Commission

Thursday, November 12, 2020 at 7:00 PM

Public Hearing

Meeting ID: 976 0424 3627

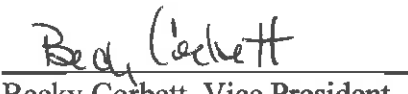
Phone: 1 929 205 6099

Passcode: 146614


ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:36p.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: November 9, 2020
Bath Township Board of Trustees

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Intra Fund Transfer
November 9, 2020

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	November 9, 2020	Police	Contingency	Tax Collection Fees	15,000.00
3		General	Other Insurance	Copier/Fax Maintenance	170.00
4		General	Contingency	Newsletter-Administration	4,000.00
5					
6	TOTAL				\$19,170.00

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
10-16-2020	Charles Hauber, P.E., P.S. Summit County Engineer's Office	Smith Road Resurfacing Project	Board of Trustees/Township Administrator
10-21-2020	David Koontz, P.E., P.S. Summit County Engineer's Office	Arbour Green West Fork Natural Streambank Repair	Board of Trustees/Township Administrator
10-23-2020	Ryan Kyle, Seasonal Employee	Resignation effective October 23, 2020	Parks Administrator
10-27-2020	Marcie Kress, Executive Director Reworks	Draft of the Summit County Solid Waste Management Plan	Board of Trustees

BOARD, COMMISSION, AND COMMITTEE LOG

RECEIVED FROM

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000059011	11/09/2020	01118	ACE READY MIX CO INC	Checks for 0001	\$716.50
000059012	11/09/2020	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$301.99
000059013	11/09/2020	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$40.84
000059014	11/09/2020	01551	AKRON UNIFORMS	Checks for 0001	\$1,230.78
000059015	11/09/2020	00709	ALCO-CHEM INC	Checks for 0001	\$373.66
000059016	11/09/2020	02562	ALLIED CORP INC	Checks for 0001	\$1,225.69
000059017	11/09/2020	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$2,347.10
000059018	11/09/2020	02638	ANDERSON, ROBERT S.	Checks for 0001	\$7,278.12
000059019	11/09/2020	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$2,677.68
000059020	11/09/2020	01496	BARTLETT, SUSAN	Checks for 0001	\$3.70
000059021	11/09/2020	01588	BATH TRACTOR	Checks for 0001	\$37.30
000059022	11/09/2020	00508	BERES, KAREN	Checks for 0001	\$20.13
000059023	11/09/2020	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$124.95
000059024	11/09/2020	bronner's commercial	BRONNER DISPLAY & SIGN ADVERTISI	Checks for 0001	\$412.00
000059025	11/09/2020	00646	C & L SHOES INC	Checks for 0001	\$275.00
000059026	11/09/2020	00032	CINTAS CORP #011	Checks for 0001	\$459.76
000059027	11/09/2020	02846	CITY OF AKRON	Checks for 0001	\$513.33
000059028	11/09/2020	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$1,880.50
000059029	11/09/2020	00748	CULP SURVEYING LLC	Checks for 0001	\$600.00
000059030	11/09/2020	00400	CURSIO, ANTONIO	Checks for 0001	\$2,000.00
000059031	11/09/2020	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$6,406.37
000059032	11/09/2020	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$974.70
000059033	11/09/2020	00140	DICAR CORPORATION	Checks for 0001	\$2,770.00
000059034	11/09/2020	00161	DISCOUNT DRAINAGE SUPPLIES INC	Checks for 0001	\$1,320.48
000059035	11/09/2020	00166	DOMINION EAST OHIO	Checks for 0001	\$382.00
000059036	11/09/2020	01623	DRIVE TEAM AKRON LLC	Checks for 0001	\$1,180.00
000059037	11/09/2020	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$2,868.00
000059038	11/09/2020	01029	FISHER FENCE INC	Checks for 0001	\$2,030.83
000059039	11/09/2020	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$792.64
000059040	11/09/2020	four points	FOUR POINTS ARCHITECTURAL SERVI	Checks for 0001	\$4,450.00
000059041	11/09/2020	00525	FRONTIER	Checks for 0001	\$1,303.92
000059042	11/09/2020	00236	GALLS INC	Checks for 0001	\$2,072.79
000059043	11/09/2020	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$44,300.00
000059044	11/09/2020	00836	GENERATOR SYSTEMS LLC	Checks for 0001	\$265.00
000059045	11/09/2020	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$272.97
000059046	11/09/2020	02233	GREATER AKRON CHAMBER	Checks for 0001	\$400.00
000059047	11/09/2020	01803	GUTH LABORATORY	Checks for 0001	\$33.47
000059048	11/09/2020	01748	HARTMAN TREE SERVICE	Checks for 0001	\$3,700.00
000059049	11/09/2020	02204	HOME DEPOT	Checks for 0001	\$324.72
000059050	11/09/2020	00578	ICR ELECTRIC INC	Checks for 0001	\$5,586.22
000059051	11/09/2020	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$261.53
000059052	11/09/2020	3000	KILBANE, NEAL B.	Checks for 0001	\$2,800.00
000059053	11/09/2020	01513	KLEBS, GREGORY	Checks for 0001	\$234.79
000059054	11/09/2020	02932	KLEEM INC	Checks for 0001	\$54.10
000059055	11/09/2020	02378	KUSSMAUL ELECTRONICS CO, INC.	Checks for 0001	\$474.67
000059056	11/09/2020	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$62.50
000059057	11/09/2020	00101	LEVINSONS UNIFORMS	Checks for 0001	\$826.58
000059058	11/09/2020	00163	LEWIS LANDSCAPING & NURSERY INC	Checks for 0001	\$14,976.00
000059059	11/09/2020	00853	LINDSAY PRECAST INC	Checks for 0001	\$1,709.40
000059060	11/09/2020	00019	LINIFORM SERVICES	Checks for 0001	\$252.97
000059061	11/09/2020	lowe & young	LOWE & YOUNG INC	Checks for 0001	\$1,014.50
000059062	11/09/2020	01806	LOWES COMPANIES	Checks for 0001	\$1,263.03
000059063	11/09/2020	medical mutual	Medical Mutual	Checks for 0001	\$3,201.72
000059064	11/09/2020	01163	MEDPRO DISPOSAL	Checks for 0001	\$89.04
000059065	11/09/2020	mgt network	Micro Generation Technologies Inc	Checks for 0001	\$281.40
000059066	11/09/2020	00111	MONTRSE FORD	Checks for 0001	\$1,517.80
000059067	11/09/2020	morton salt	MORTON SALT	Checks for 0001	\$44,058.38
000059068	11/09/2020	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$136.53
000059069	11/09/2020	01392	NICKS LANDSCAPING OF OHIO LLC	Checks for 0001	\$690.00

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059070	11/09/2020	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,015.20
0000059071	11/09/2020	02393	NORTHPORT FLOORING AMERICA	Checks for 0001	\$4,483.45
0000059072	11/09/2020	01414	OHIO BILLING INC	Checks for 0001	\$1,320.00
0000059073	11/09/2020	00015	OHIO EDISON	Checks for 0001	\$5,717.92
0000059074	11/09/2020	02721	OLIGER SEED COMPANY	Checks for 0001	\$1,280.70
0000059075	11/09/2020	01339	ORLO AUTO PARTS INC	Checks for 0001	\$102.42
0000059076	11/09/2020	02392	OUBRE, LEE M.	Checks for 0001	\$12.00
0000059077	11/09/2020	00731	POLY TECH ASSOC INC	Checks for 0001	\$275.00
0000059078	11/09/2020	00631	QUADIENT FINANCE USA INC	Checks for 0001	\$350.00
0000059079	11/09/2020	quadiant leasing	QUADIENT LEASING USA INC	Checks for 0001	\$223.65
0000059080	11/09/2020	00461	R B STOUT INC	Checks for 0001	\$1,405.00
0000059081	11/09/2020	02333	RAY BERTOLINI TRUCKING CO	Checks for 0001	\$17,310.00
0000059082	11/09/2020	00650	RICOH USA INC	Checks for 0001	\$164.13
0000059083	11/09/2020	00841	RUSSELL STANDARD CORP/JASA ASP	Checks for 0001	\$487.58
0000059084	11/09/2020	safety resources	SAFETY RESOURCES COMPANY OF O	Checks for 0001	\$1,650.00
0000059085	11/09/2020	01292	SAFETY-KLEEN SYSTEMS INC	Checks for 0001	\$690.75
0000059086	11/09/2020	schmid, jamie	SCHMID, JAMIE	Checks for 0001	\$250.00
0000059087	11/09/2020	schreiner, nathaniel	SCHREINER, NATHANIEL	Checks for 0001	\$250.00
0000059088	11/09/2020	02536	SHELLY MATERIALS INC	Checks for 0001	\$773.31
0000059089	11/09/2020	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$982.75
0000059090	11/09/2020	02214	SOUTHEASTERN EQUIP CO, INC	Checks for 0001	\$262.37
0000059091	11/09/2020	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$160.69
0000059092	11/09/2020	sternasty, michael	STERNASTY, MICHAEL	Checks for 0001	\$250.00
0000059093	11/09/2020	02983	T R FIELDS & ASSOCIATES INC	Checks for 0001	\$126.00
0000059094	11/09/2020	01361	TERMINIX INTL	Checks for 0001	\$2,776.14
0000059095	11/09/2020	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$649.00
0000059096	11/09/2020	00614	TREAS OF STATE (FUND 83F)	Checks for 0001	\$600.00
0000059097	11/09/2020	01137	U S BANK EQUIPMENT FINANCE	Checks for 0001	\$405.00
0000059098	11/09/2020	01420	UNITED RENTALS	Checks for 0001	\$95.00
0000059099	11/09/2020	00523	VERIZON WIRELESS	Checks for 0001	\$1,487.14
0000059100	11/09/2020	00584	W W WILLIAMS	Checks for 0001	\$177.81
0000059101	11/09/2020	03043	WATERWAYS OF SOUTHWEST PA, LLC	Checks for 0001	\$2,543.25
0000059102	11/09/2020	00278	WESTERN RESERVE PSYCHOLOGICAL	Checks for 0001	\$750.00
0000059103	11/09/2020	01103	ZOLL MEDICAL CORP	Checks for 0001	\$5,821.50
Grand Total:			Number Of Checks: 93		\$232,705.84

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000072	11/09/2020	00120 PERS EMPL	PERS	General EFT	\$30,099.30
0000000073	11/09/2020	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$27,057.85
0000000074	11/09/2020	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$36,579.82
Grand Total:			Number Of Checks: 3		\$93,736.97

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2020 to 11/9/2020

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0049

Purchase Order Range: 2020-01527 to 2020-01547

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
2020-01527		SOLUTION VENTURES						
2020-01527	1	101-13-111-5-4-3610	#10 Envelopes (1000)	Open	10/22/2020	\$325.00	\$325.00	\$0.00
2020-01527 Total:						\$325.00	\$325.00	\$0.00
2020-01528		CLEMANS, NELSON & ASSOC INC						
2020-01528	1	101-13-111-5-4-2110	Legal Fees Sept 2020 FOP Nego Received		10/22/2020	\$1,880.50	\$1,880.50	\$1,880.50
2020-01528 Total:						\$1,880.50	\$1,880.50	\$1,880.50
2020-01529		KRONOS SAASHR INC						
2020-01529	1	101-20-112-5-5-7130	Workforce Ready Timekeeping U	Open	10/22/2020	\$1,900.00	\$1,900.00	\$0.00
2020-01529 Total:						\$1,900.00	\$1,900.00	\$0.00
2020-01530		NEWMAN TRAFFIC SIGNS						
2020-01530	1	212-20-510-5-5-2840	Trail Posts for Bath Pond Path, f	Open	10/22/2020	\$1,862.15	\$1,862.15	\$0.00
2020-01530 Total:						\$1,862.15	\$1,862.15	\$0.00
2020-01531		O'REILLY AUTO ENTERPRISES LLC						
2020-01531	1	204-15-340-5-4-2350	Parts, Repairs and Services	Open	10/22/2020	\$200.00	\$200.00	\$0.00
2020-01531 Total:						\$200.00	\$200.00	\$0.00
2020-01532		GREATER AKRON CHAMBER						
2020-01532	1	101-13-111-5-7-4210	Annual Membership Dues	Received	10/28/2020	\$400.00	\$400.00	\$400.00
2020-01532 Total:						\$400.00	\$400.00	\$400.00
2020-01533		Medical Mutual						
2020-01533	1	101-13-111-5-2-1610	Claims Paid Sept 2020-Adm	Received	10/28/2020	\$556.82	\$556.82	\$556.82
2020-01533	2	101-13-112-5-2-1610	Claims Paid Sept 2020-Serv	Received	10/28/2020	\$21.28	\$21.28	\$21.28

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01533 3	204-15-340-5-2-1610	Claims Paid Sept 2020-Roads	Received	10/28/2020	\$423.04	\$423.04	\$423.04
2020-01533 4	209-14-210-5-2-1610	Claims Paid Sept 2020-Police	Received	10/28/2020	\$1,378.07	\$1,378.07	\$1,378.07
2020-01533 5	210-14-220-5-2-1610	Claims Paid Sept 2020-Fire	Received	10/28/2020	\$722.56	\$722.56	\$722.56
2020-01533 6	212-18-510-5-2-1610	Claims Paid Sept 2020-Parks	Received	10/28/2020	\$99.95	\$99.95	\$99.95
2020-01533 Total:					\$3,201.72	\$3,201.72	\$3,201.72
2020-01534 Micro Generation Technologies Inc							
2020-01534 1	101-13-111-5-4-3640	Network Cable Testing	Received	10/28/2020	\$281.40	\$281.40	\$281.40
2020-01534 Total:					\$281.40	\$281.40	\$281.40
2020-01535 ZOLL MEDICAL CORP							
2020-01535 1	280-14-220-5-4-3080	Lifebands / CPR Stat Pads	Open	10/28/2020	\$850.00	\$850.00	\$0.00
2020-01535 Total:					\$850.00	\$850.00	\$0.00
2020-01536 HUNTINGTON NATIONAL BANK-MASTERCARD							
2020-01536 1	212-20-510-5-5-2840	New Fossil Display Signs for Par	Open	10/28/2020	\$4,000.00	\$4,000.00	\$0.00
2020-01536 2	101-20-410-5-5-2840	New Fossil Display Signs for Par	Open	10/28/2020	\$1,000.00	\$1,000.00	\$0.00
2020-01536 Total:					\$5,000.00	\$5,000.00	\$0.00
2020-01537 HUNTINGTON NATIONAL BANK-MASTERCARD							
2020-01537 1	212-20-510-5-5-2840	Additional Services Fossil Graphi	Open	10/28/2020	\$1,500.00	\$1,500.00	\$0.00
2020-01537 Total:					\$1,500.00	\$1,500.00	\$0.00
2020-01538 ICR ELECTRIC INC							
2020-01538 1	101-20-112-5-5-7210	Break Room Electrical Updates	Open	10/28/2020	\$2,000.00	\$2,000.00	\$0.00
2020-01538 Total:					\$2,000.00	\$2,000.00	\$0.00
2020-01539 TERMINIX INTL							
2020-01539 1	101-13-112-5-3-2020	2021 Pest Control BCB HTH	Received	10/28/2020	\$2,060.14	\$2,060.14	\$2,060.14

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01539 2	204-15-340-5-3-2020	2021 Pest Control Rds	Received	10/28/2020	\$716.00	\$716.00	\$716.00
2020-01539 Total:					\$2,776.14	\$2,776.14	\$2,776.14
2020-01540 SCHREINER, NATHANIEL							
2020-01540 1	903-21-340-5-7-6650	ROW #1363 Deposit Refund for	Received	10/28/2020	\$250.00	\$250.00	\$250.00
2020-01540 Total:					\$250.00	\$250.00	\$250.00
2020-01541 DELL MARKETING LP							
2020-01541 1	209-20-210-5-5-7130	Computer + Monitor for Lt. Muns	Open	10/29/2020	\$1,500.00	\$1,500.00	\$0.00
2020-01541 Total:					\$1,500.00	\$1,500.00	\$0.00
2020-01542 OUBRE, LEE M.							
2020-01542 1	209-14-210-5-7-6650	Reimburse for parking and tolls	Received	10/29/2020	\$12.00	\$12.00	\$12.00
2020-01542 Total:					\$12.00	\$12.00	\$12.00
2020-01543 BARTLETT, SUSAN							
2020-01543 1	209-14-210-5-7-6650	Reimbursement for postage.	Received	10/29/2020	\$3.70	\$3.70	\$3.70
2020-01543 Total:					\$3.70	\$3.70	\$3.70
2020-01544 FALLSWAY EQUIPMENT CO INC							
2020-01544 1	204-20-340-5-5-7110	Vehicle Repairs and Services	Open	10/29/2020	\$3,200.00	\$3,200.00	\$0.00
2020-01544 Total:					\$3,200.00	\$3,200.00	\$0.00
2020-01545 SCHMID, JAMIE							
2020-01545 1	903-21-340-5-7-6650	ROW Deposit Refund #1365	Received	10/29/2020	\$250.00	\$250.00	\$250.00
2020-01545 Total:					\$250.00	\$250.00	\$250.00
2020-01546 DISCOUNT DRAINAGE SUPPLIES INC							
2020-01546 1	204-15-340-5-4-3360	Road Materials	Open	10/29/2020	\$2,500.00	\$2,500.00	\$0.00
2020-01546 Total:					\$2,500.00	\$2,500.00	\$0.00

Encumbrance Detail b rchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2020-01547	ALLIED CORP INC						
2020-01547 1	204-15-340-5-4-3360	Road Materials	Open	10/29/2020	\$2,500.00	\$2,500.00	\$0.00
2020-01547	Total:				<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$0.00</u>
Grand Total:					\$32,392.61	\$32,392.61	\$9,055.46

* Pending Payment Requests