



Board of Trustees Meeting

Monday, March 8, 2021 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

FISCAL OFFICER Sharon A. Troike

1. Recommendation to approve requisitions and regular purchase orders 2021-00369 through 2021-00383 and payments totaling \$138,844.99. **Roll Call.**
2. The February Huntington bank accounts have been reconciled and are available for public view.
3. 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 approve the annual licensing contract with PPE Software for turnout gear inventory tracking in the amount of \$1,800.00.

Service Director Caine Collins

Report / Recommendations

1. Recommendation to accept the 2021-2022 mowing contract with Anderson Lawn Care in the amount of \$65,725 per year.
2. Resolution 2021-08 BWC Grant

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

1. Recommendation to advertise and post for Service Department and Parks Seasonal workers beginning on March 8, 2021. Applications will be accepted until the positions are filled.

2. Recommendation to enter into an agreement with Davey Resource Group for the 2021 invasive species management control at the Bath Nature Preserve in the amount of \$16,468.00. The areas to be treated include the Garden Bowl, Moore's Chapel, and Bath Creek wetlands.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Recommendation to establish the Ghent Corridor Planning Committee and appoint the following members to the committee: Richard Bradner, Jason Boltz, Maryellen Burnham, Nancy Fay, Timothy Franklin, Emily Hete, Jeff Kerr (Chair), Joy Kosiewicz, Scott Meyer, Jeremy Rowan, Elizabeth Smith, and Bill Weber.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Motion to enter into an agreement with Jerry Ryba Architects in the amount of \$7,300 for architectural services for 4400 Everett Rd.
2. Motion to enter into an agreement with Wheeler Boltz Architects for design services concerning township monument signs at the hourly rate of \$130/hour.
3. Resolution 2021-09 Organizational Amendment 01

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

Board of Trustees – Regular Session

Monday, March 8, 2021 at 7:00 pm

And

Monday, March 22, 2021 at 4:00 pm

Meeting ID: 916 3176 7285

Phone: +1 929 205 6099

Password: 059138

COMMUNITY EVENTS

Celebrating 20 years of the Bath Nature Preserve Saturday, March 20, 2021 9am-3pm

Solar System Walk- Permanent Signs along the North Fork Trail on the Bath Nature Preserve

Spring into Nature- Temporary Signs posted on the Bath Nature Preserve through April

Bath Bird Blitz Book available March 20 at the trailheads on the Bath Nature Preserve

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**

March 08

2021

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 March 8, 2021, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Becky Corbett, convened the meeting. Trustees present were Mr. James Nelson, Mrs. Elaina Goodrich, and Mrs. Becky Corbett

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

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

FISCAL OFFICER Sharon A. Troike

The Fiscal Officer Pro Tem recommended, and **Mr. Nelson moved, to approve requisitions and regular purchase orders 2021-00369 through 2021-00383 and payments totaling \$138,844.99. Mrs. Goodrich seconded the motion; the motion passed.**

The Fiscal Officer reported that the February Huntington bank accounts have been reconciled and are available for public view.

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

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Trainings:

- Officers Alexander & Mihalik – Practical Application in Use of Force 1/15/2021
- Officer Houser – The Street-Smart Cop/Proactive Patrol Tactics – 1/25/2021
- Officer Watson – Secureview Certification for the Susteen Burner Breaker on Demand Training 2/8-12/2021
- Det. Gabel, Officers Reilly & Mihalik – Mobile Field Force Training [MFF] w/ Summit County Mounted Patrol 2/20/2021
- Capt. Brown – Pursuit Supervision – 2/25/2021

Community Engagement:

- Dinner provided to the PD staff from Outback Steakhouse January 13, 2021. This was in appreciation by the kitchen manager for towing assistance provided by Officer Houser.
- Lunch was provided by Heritage Crossing Assisted Living & Memory Care February 12, 2021.
- Brookdale Montrose Senior Living Solutions brought in candy for the officers and blankets on February 25, 2021.

February Statistics

All calls for service totaled 1,528. Of that number, community policing which includes area checks, park and walk and school checks totaled 853 [which is 56%

**RECORD OF PROCEEDINGS
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March 08

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- of 1,528]. Traffic stops totaled 146, traffic accidents 26, and alarm drops 48. All other calls for police assistance or presence totaled 455. There were no sexual assaults or robberies. A break in at the Broadview Eye Center occurred on 2/26/21 at 4:05 a.m. There were 47 total booking charges for the month which included 8 for OVI and 7 for Theft.
- On February 8, 2021, we received the demo model for a pole-mounted speed sign. The first location in which the sign was mounted was West Bath Road east of Ghent Hills Drive. We are still waiting for the demo model from another company to compare before committing to a permanent purchase.

Informational

- Facebook Post- Bath Township Police Department – February 18, 2021
The Bath Police Department is investigating possible fraud associated with the attempted purchase of a puppy via the website “**Hoobly.com**”. Investigation determined the possible scam involves victims both **locally** and nationally. The Hoobly.com site appears to be one of the popular sites being used to perpetrate the scam for the purchase of pets. The Better Business Bureau has an open investigation on this company and given them a rating of “F.” Please be cautious when making online purchases through this and other similar websites. **DO NOT SEND MONEY** in advance to a seller until it can be confirmed the seller is valid. In the present scam using Hoobly.com, suspects are requesting money orders in advance or money being transferred via “Venmo”. Do not rely on photos the seller has submitted of the pets. Request to personally see the pet or other item being purchase before buying anything. Those involved in this and similar scams are reluctant to meet buyers in person and offer a variety of excuses for not being able to meet personally. Please contact the Bath Police Department at 330-666-3736 if you feel you’ve been the victim of fraud.

Recommendations: None

Fire Chief Robert Campbell

Report:

FEBRUARY 2021 CALLS

Station #1	Fire-12	EMS -30	Total -42
Station #2	Fire-11	EMS -23	Total -34
Both Stations	Fire-04	EMS -04	Total -08
Totals	Fire-27	EMS -57	Total -84

Yearly Total: 191 Total Calls
 FIRE: 49
 EMS: 142

Total Transports = 37
 Mutual Aid Given = 6
 Mutual Aid Received = 3
 Automatic Aid Given = 4
 Automatic Aid Received = 1

FEBRUARY TRAINING:	HOURS
Emergency Medical Services	1.5
Hazmat Refresher	3
Air Bag Ops	1
TOTAL HOURS	5.5

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REGULAR MEETING**

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FEBRUARY INSPECTIONS:

Re-Inspection	4
General Alarm/Sprinkler	51
Fire Protection	1
Observe Fire Drill	2
Day Care/Pre School	2
Home Inspection	1
Consultation	1
TOTAL INSPECTIONS	62

Recommendations:

Chief Campbell recommended, and Mr. Nelson moved, to approve the annual licensing contract with PPE Software for turnout gear inventory tracking in the amount of \$1,800.00. Mrs. Goodrich seconded the motion; the motion passed.

Service Director Caine Collins

Report:

Roads Report:

Service Crew Monthly Report for February

- Resident Service Requests received: 13
- Resident Service Requests resolved: 10
- Township Service Requests received: 6
- Township Service Requests resolved: 5

Snow & Ice Report

- Regular hours spent: 282.5
- O.T. hours spent: 160.5
- Total hours spent: 443
- Approx. Tons of Salt Used: 626
- Approx. Gallons of Brine Used: 1400

Miscellaneous:

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

Cemetery Report:

- Moore's Chapel Cemetery- Burials: 2 full and 1 cremation

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to accept the 2021-2022 mowing contract with Anderson Lawn Care in the amount of \$65,725 per year. Mr. Nelson seconded the motion; the motion passed.

Mr. Collins requested the Trustees consider Resolution 2021-08.

Mr. Nelson presented the following Resolution and moved its adoption:

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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**RESOLUTION 2021-08
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE BUREAU OF WORKERS' COMPENSATION GRANT**

WHEREAS, The Ohio Bureau of Workers' Compensation has grant monies available through its Trench Safety Grant (TSG) Program; and,

WHEREAS, The Trench Safety Grant requires a four to one match; and,

WHEREAS, the Bath Township Service Department has the need for equipment purchases in trenching operations; and,

WHEREAS, this equipment will substantially reduce or eliminate injuries in trenching operations; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance in the amount of up to \$12,000 to purchase this equipment;

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees:

1. Approves the filing of an application to the Ohio Bureau of Workers' Compensation Trench Safety Grant; and
2. That the Service Director Caine Collins is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance.
3. That Bath Township has obligated the funds required to satisfactorily complete the proposed project and become eligible under the terms and conditions of the grant program to be reimbursed.

FURTHER, that the Fiscal Officer be directed to use a Special Revenue Fund and if the grant is awarded, to amend the 2021 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mrs. Goodrich; discussion and roll called:

Mrs. Goodrich, **Aye**

Mr. Nelson, **Aye**

Mrs. Corbett, **Aye**

Resolution Adopted

Park Director/Assistant Service Director Alan Garner

Report:

General Park Information:

- Park personnel checked and inspected all the trails, performed routine visual inspections on the playgrounds, performed general buildings and grounds maintenance/repairs, and completed vehicle and equipment maintenance/repairs.
- Park personnel have been plowing and salting the parks as needed.
- Park personnel replaced the plexiglass in the kiosks at the Bath Baseball Park, Bath Community Park, and Bath Hill Park.

Bath Baseball Park:

- The Baseball Park will open on April 1 for the 2021 season.

Bath Nature Preserve:

- ICR Electric completed the electrical upgrades for 1581 Hickory Farm Lane.

Training:

- Snow and Ice Training (Thomas Hughes)

RECORD OF PROCEEDINGS REGULAR MEETING

March 08

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- EMA ICS 100 and IS 700 Courses (Thomas Hughes)
- OSHA Virtual Safety Day (Alan Garner)

Recommendations:

Mr. Garner recommended, and Mrs. Goodrich moved, to advertise and post for Service Department and Parks Seasonal workers beginning on March 8, 2021. Applications will be accepted until the positions are filled. Mr. Nelson seconded the motion; the motion passed.

Mr. Garner recommended, and Mr. Nelson moved, to enter into an agreement with Davey Resource Group for the 2021 invasive species management control at the Bath Nature Preserve in the amount of \$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.

Planning Director/ Zoning Inspector William Funk

Permits

During the months 12 zoning permits were issued in the following categories:

- Residential Addition 3
- Accessory Structure 2
- Sign 2
- New Residential Dwelling 1
- Fence 1
- Business Use 1
- Swimming Pool 1
- Subdivision 1

Zoning Commission

January 14, 2021 Zoning Commission work session:

- The Commission reviewed and accepted the application for a map amendment at 1075 Ghent Rd. The applicant is proposing to rezone the parcel from R-2 Residential to B-4 Restricted Business. The Commission discussed the application and set a public hearing for February 11, 2021 at 6:00 p.m.

February 11, 2021 Zoning Commission public hearing:

- The Commission held a public hearing for a map amendment at 1075 Ghent Rd. The applicant is proposing to rezone the parcel from R-2 Residential to B-4 Restricted Business for a proposed dental office. The application was reviewed by the Summit County Planning Commission and was approved by the Planning Commission with comments. The comments from the meeting included a recommendation from Planning Commission members to review the Ghent corridor and study existing uses and changes to the corridor. The Zoning Commission moved and approved to table the case so that a study of the corridor could be completed prior to making any recommendations on the rezoning request. Following the hearing staff have begun the corridor study and comprehensive plan update. The Township has an agreement in place with Compass Point Planning to aid in the Ghent Corridor study.

Appearance Review Commission

February 1, 2021 Appearance Review Commission heard the following cases:

- ARC 20-19, Louie Zavarelli of Faith Family Church, denied the site plan for the proposed parking lot expansion at Faith Family Church at 4200 Granger Rd., located in the R-2 Residential District.

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- ARC 20-21, Bobby Johnston of Mann Parsons Gray Architects for Tom Bader, approved the site plan and building elevations for the addition to the garage at 1990 N. Cleveland Massillon Rd., located in the B-5 Business District.

Board of Zoning Appeals

January 19, 2021 Board of Zoning Appeals heard the following cases:

- BZA 21-01, Joanna Brown of Dream Decks, approved a variance request for a reduction in the rear yard setback for a residential addition at 396 Sun Valley Dr., located in the R-3 Residential District.

Solid Waste

- New Customers 14
- Vacation Customers 44
- Total Customers 3,468

Recommendations:

Mr. Funk recommended, and Mrs. Goodrich moved, to establish the Ghent Corridor Planning Committee and appoint the following members to the committee: Richard Bradner, Jason Boltz, Maryellen Burnham, Nancy Fay, Timothy Franklin, Emily Hete, Jeff Kerr (Chair), Joy Kosiewicz, Scott Meyer, Jeremy Rowan, Elizabeth Smith, and Bill Weber. Mr. Nelson seconded the motion; the motion passed.

Administrator Vito F. Sinopoli

Report:

- Organics recycling has moved from the township facility at 3879 Ira to 1188 N. CMR
- The Ohio Department of Transportation provided an update on interstate 77 improvements between Ghent Rd. and Everett Rd. While construction is scheduled for 2025, public comments were received and processed relative to noise abatement and other concerns with the project.

For more information:

- I-77, Ghent Road to Everett Road:
<https://www.transportation.ohio.gov/wps/portal/gov/odot/projects/projects/111404>
- I-77, Everett Road to I-80:
<https://www.transportation.ohio.gov/wps/portal/gov/odot/projects/projects/111405>

Recommendations:

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to enter into an agreement with Jerry Ryba Architects in the amount of \$7,300 for architectural services for 4400 Everett Rd. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to enter into an agreement with Wheeler Boltz Architects for design services concerning township monument signs at the hourly rate of \$130/hour. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Sinopoli requested the Trustees consider Resolution 2021-09.

Mrs. Goodrich introduced the following resolution and moved its adoption:

**BATH TOWNSHIP RESOLUTION 2021-09 AMENDMENT 01
TO AMEND THE 2021 ORGANIZATIONAL RESOLUTION AND JOB
DESCRIPTION MANUAL**

**RECORD OF PROCEEDINGS
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WHEREAS, the Township operates with regard to several master documents; and,

WHEREAS, the Bath Township Board of Trustees adopted the 2021 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect January 1, 2021; and,

WHEREAS, after review the Fiscal Officer has decided to revise and update the 2021 Organizational Resolution and Job Descriptions to amend the following information as follows:

1. To amend Section VIII, Personnel Appointments of the Organizational Resolution to include the position of Parks Crew Leader.
2. To amend the 2021 Job Description Manual to include the position of Parks Crew Leader at an hourly rate of \$24 to be set forth in the Collective Bargaining Agreement executed between Bath Township and the International Brotherhood of Teamsters.
3. Full policy amendment provided in the Resolution attachment.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2021 Organizational Resolution and Job Description Manual to include the updated information in the Resolution attachment.

Mr. Nelson seconded the amendment; and the Fiscal Officer called the Roll:

Mrs. Goodrich, Aye

Mrs. Corbett, Aye

Mr. Nelson, Aye

Resolution Adopted

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

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Board of Trustees – Regular Session

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And

Monday, March 22, 2021 at 4:00 pm

Meeting ID: 916 3176 7285

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COMMUNITY EVENTS

Celebrating 20 years of the Bath Nature Preserve Saturday, March 20, 2021 9am-3pm

- Solar System Walk- Permanent Signs along the North Fork Trail on the Bath Nature Preserve
- Spring into Nature- Temporary Signs posted on the Bath Nature Preserve through April

**RECORD OF PROCEEDINGS
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- Bath Bird Blitz Book available March 20 at the trailheads on the Bath Nature Preserve

ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:34 p.m.



Becky Corbett, President
Bath Township Board of Trustees



Elaina E. Goodrich, Vice President
Bath Township Board of Trustees



James N. Nelson
Bath Township Board of Trustees



Sharon A. Troike
Fiscal Officer

Date: March 8, 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 08

2021

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**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
03/1/2021	Ms. Carol Ross	Gig internet service- Request for consideration	Board of Trustees
3/3/2021	Libby Bauman	Opposition to re-zone of 1075 Ghent Rd.	Board of Trustees

RECEIVED FROM

BOARD, COMMISSION, AND COMMITTEE LOG

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059537	03/08/2021	STONEWALL UNIF	STONEWALL UNIFORM	Checks for 0001	\$310.46
0000059538	03/08/2021	02302	AKRON CANTON WASTE OIL CO	Checks for 0001	\$354.25
0000059539	03/08/2021	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$298.99
0000059540	03/08/2021	01551	AKRON UNIFORMS	Checks for 0001	\$460.60
0000059541	03/08/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$915.81
0000059542	03/08/2021	01269	AMERICAN PLANNING ASSOC	Checks for 0001	\$355.00
0000059543	03/08/2021	02994	AQUA DOC	Checks for 0001	\$2,022.50
0000059544	03/08/2021	00490	ASAP DOOR COMPANY	Checks for 0001	\$1,088.75
0000059545	03/08/2021	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$86.95
0000059546	03/08/2021	00817	BUILDERS HARDWARE & SPECIALITY C	Checks for 0001	\$56.71
0000059547	03/08/2021	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$1,360.00
0000059548	03/08/2021	01041	COUNTER CONCEPTS INC	Checks for 0001	\$555.00
0000059549	03/08/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$13,770.44
0000059550	03/08/2021	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,240.00
0000059551	03/08/2021	00140	DICAR CORPORATION	Checks for 0001	\$5,835.00
0000059552	03/08/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$3,729.06
0000059553	03/08/2021	02752	EDWARDS SYSTEMS DIST INC	Checks for 0001	\$510.00
0000059554	03/08/2021	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$1,676.00
0000059555	03/08/2021	00525	FRONTIER	Checks for 0001	\$1,325.47
0000059556	03/08/2021	00236	GALLS INC	Checks for 0001	\$782.11
0000059557	03/08/2021	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$14,534.25
0000059558	03/08/2021	01803	GUTH LABORATORY	Checks for 0001	\$34.39
0000059559	03/08/2021	00578	IGR ELECTRIC INC	Checks for 0001	\$3,557.95
0000059560	03/08/2021	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$112.64
0000059561	03/08/2021	00932	KOORSEN FIRE & SECURITY INC	Checks for 0001	\$285.15
0000059562	03/08/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$83.75
0000059563	03/08/2021	leads online	LEADS ONLINE LLC	Checks for 0001	\$2,370.00
0000059564	03/08/2021	00101	LEVINSONS UNIFORMS	Checks for 0001	\$415.93
0000059565	03/08/2021	00019	LINIFORM SERVICES	Checks for 0001	\$261.00
0000059566	03/08/2021	01806	LOWES COMPANIES	Checks for 0001	\$317.61
0000059567	03/08/2021	medical mutual	Medical Mutual	Checks for 0001	\$4,215.68
0000059568	03/08/2021	01163	MEDPRO DISPOSAL	Checks for 0001	\$89.04
0000059569	03/08/2021	00111	MONTROSE FORD	Checks for 0001	\$1,093.21
0000059570	03/08/2021	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$165.54
0000059571	03/08/2021	01414	OHIO BILLING INC	Checks for 0001	\$1,720.00
0000059572	03/08/2021	03024	Peggy Light	Checks for 0001	\$200.00
0000059573	03/08/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$133.01
0000059574	03/08/2021	00812	PARKER TRUCK & TRAILER	Checks for 0001	\$720.00
0000059575	03/08/2021	ryba archltects	RYBA, JEROME M.	Checks for 0001	\$1,000.00
0000059576	03/08/2021	02888	SAMSEL SUPPLY COMPANY	Checks for 0001	\$775.00
0000059577	03/08/2021	02214	SOUTHEASTERN EQUIP CO, INC	Checks for 0001	\$242.96
0000059578	03/08/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$124.48
0000059579	03/08/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$649.00
0000059580	03/08/2021	00614	TREAS OF STATE (FUND 83F)	Checks for 0001	\$600.00
0000059581	03/08/2021	01073	VEDDA PRINTING	Checks for 0001	\$1,166.17
0000059582	03/08/2021	00523	VERIZON WIRELESS	Checks for 0001	\$1,277.30
0000059583	03/08/2021	01482	YOUNGS SCREENPRINTING & EMBROI	Checks for 0001	\$290.70
0000059584	03/08/2021	zero 9 holsters	ZERO9 HOLSTERS	Checks for 0001	\$226.25

Grand Total:

Number Of Checks: 48

\$73,394.11

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059585	03/08/2021	MEDICARE TAX	INTERNAL REVENUE SERVICE	Checks for 0001	\$1,206.21
Grand Total:			Number Of Checks: 1		\$1,206.21

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000091	02/26/2021	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$24,440.32
0000000092	02/26/2021	00120 PERS EMPL	PERS	General EFT	\$22,283.48
0000000093	02/26/2021	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$17,520.87
Grand Total:			Number Of Checks: 3		\$64,244.67

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 3/8/2021

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0050

Purchase Order Range: 2021-00369 to 2021-00383

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
2021-00369 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-00369 1	101-13-111-5-7-6020	Artificial Plants for Rotunda Area	Open	02/26/2021	\$300.00	\$300.00	\$0.00
2021-00369 Total:					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2021-00370 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-00370 1	101-13-111-5-7-2190	Processing Fee for 1094-C and 1	Open	02/26/2021	\$35.20	\$35.20	\$0.00
2021-00370 Total:					<u>\$35.20</u>	<u>\$35.20</u>	<u>\$0.00</u>
2021-00371 KOORSEN FIRE & SECURITY INC							
2021-00371 1	210-20-220-5-5-7130	Station 1 Fire Extinguisher Serv	Open	02/26/2021	\$350.00	\$350.00	\$285.15
2021-00371 Total:					<u>\$350.00</u>	<u>\$350.00</u>	<u>\$285.15</u>
2021-00372 STAPLES BUSINESS ADVANTAGE							
2021-00372 1	209-20-210-5-5-7130	Desk chair for Det. Lance	Open	02/26/2021	\$125.00	\$125.00	\$99.99
2021-00372 Total:					<u>\$125.00</u>	<u>\$125.00</u>	<u>\$99.99</u>
2021-00373 TREAS OF STATE (FUND 83F)							
2021-00373 1	209-20-210-5-5-6040	LEADS monthly access fee	Open	02/26/2021	\$1,800.00	\$1,800.00	\$600.00
2021-00373 Total:					<u>\$1,800.00</u>	<u>\$1,800.00</u>	<u>\$600.00</u>
2021-00374 B & C COMMUNICATIONS INC							
2021-00374 1	209-14-210-5-4-2150	Maintenance, repair and batterie	Open	02/26/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00374 Total:					<u>\$1,000.00</u>	<u>\$1,000.00</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
2021-00375	OHIO UAV SERVICES						
2021-00375 1	101-13-113-5-7-6020	Photo & Video Services for zonIn	Open	02/26/2021	\$400.00	\$400.00	\$0.00
2021-00375 Total:					\$400.00	\$400.00	\$0.00
2021-00376	LEADER PUBLICATIONS						
2021-00376 1	101-13-111-5-4-2030	Legal Ad Requirement - Fiscal Of	Open	03/02/2021	\$75.00	\$75.00	\$0.00
2021-00376 Total:					\$75.00	\$75.00	\$0.00
2021-00377	RYBA, JEROME M.						
2021-00377 1	314-20-720-5-5-7130	Architectural Work - Lemon Prop	Open	03/02/2021	\$7,200.00	\$7,200.00	\$1,000.00
2021-00377 Total:					\$7,200.00	\$7,200.00	\$1,000.00
2021-00378	CLEMANS, NELSON & ASSOC INC						
2021-00378 1	101-13-111-5-4-2110	Legal Fees Jan 2020	Received	03/02/2021	\$1,360.00	\$1,360.00	\$1,360.00
2021-00378 Total:					\$1,360.00	\$1,360.00	\$1,360.00
2021-00379	Medical Mutual						
2021-00379 1	101-13-111-5-2-1610	Claims Paid January 2021-Adm	Received	03/02/2021	\$731.02	\$731.02	\$731.03
2021-00379 2	101-13-112-5-2-1610	Claims Paid January 2021-Servic	Received	03/02/2021	\$29.45	\$29.45	\$29.45
2021-00379 3	204-15-340-5-2-1610	Claims Paid January 2021-Road	Received	03/02/2021	\$549.33	\$549.33	\$549.33
2021-00379 4	209-14-210-5-2-1610	Claims Paid January 2021-Police	Received	03/02/2021	\$1,838.40	\$1,838.40	\$1,838.40
2021-00379 5	210-14-220-5-2-1610	Claims Paid January 2021-Fire	Received	03/02/2021	\$937.21	\$937.21	\$937.21
2021-00379 6	212-18-510-5-2-1610	Claims Paid January 2021-Parks	Received	03/02/2021	\$130.26	\$130.26	\$130.26
2021-00379 Total:					\$4,215.67	\$4,215.67	\$4,215.68
2021-00380	SUMMA CARE INC						
2021-00380 1	101-13-111-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$35,000.00	\$35,000.00	\$0.00
2021-00380 2	101-13-112-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$2,000.00	\$2,000.00	\$0.00
2021-00380 3	204-15-340-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$29,000.00	\$29,000.00	\$0.00
2021-00380 4	209-14-210-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$67,000.00	\$67,000.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00380 5	209-14-211-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$13,000.00	\$13,000.00	\$0.00
2021-00380 6	210-14-220-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$48,000.00	\$48,000.00	\$0.00
2021-00380 7	212-18-510-5-2-1610	Medical Insurance 2nd Qtr 2021-	Open	03/05/2021	\$2,000.00	\$2,000.00	\$0.00
2021-00380 Total:					\$196,000.00	\$196,000.00	\$0.00
2021-00381 HUMANA							
2021-00381 1	101-13-111-5-2-1640	Dental Insurance 2nd Qtr 2021-A	Open	03/05/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00381 2	101-13-112-5-2-1640	Dental Insurance 2nd Qtr 2021-S	Open	03/05/2021	\$180.00	\$180.00	\$0.00
2021-00381 3	204-15-340-5-2-1640	Dental Insurance 2nd Qtr 2021-R	Open	03/05/2021	\$3,000.00	\$3,000.00	\$0.00
2021-00381 4	209-14-210-5-2-1640	Dental Insurance 2nd Qtr 2021-P	Open	03/05/2021	\$6,000.00	\$6,000.00	\$0.00
2021-00381 5	209-14-211-5-2-1640	Dental Insurance 2nd Qtr 2021-D	Open	03/05/2021	\$1,200.00	\$1,200.00	\$0.00
2021-00381 6	210-14-220-5-2-1640	Dental Insurance 2nd Qtr 2021-F	Open	03/05/2021	\$4,000.00	\$4,000.00	\$0.00
2021-00381 7	212-18-510-5-2-1640	Dental Insurance 2nd Qtr 2021-P	Open	03/05/2021	\$500.00	\$500.00	\$0.00
2021-00381 Total:					\$17,880.00	\$17,880.00	\$0.00
2021-00382 HUMANA							
2021-00382 1	101-13-111-5-2-1650	Life Insurance 2nd Qtr 2021-Adm	Open	03/05/2021	\$200.00	\$200.00	\$0.00
2021-00382 2	101-13-112-5-2-1650	Life Insurance 2nd Qtr 2021-Serv	Open	03/05/2021	\$10.00	\$10.00	\$0.00
2021-00382 3	204-15-340-5-2-1650	Life Insurance 2ndQtr 2021-Roa	Open	03/05/2021	\$300.00	\$300.00	\$0.00
2021-00382 4	209-14-210-5-2-1650	Life Insurance 2nd Qtr 2021-Poll	Open	03/05/2021	\$500.00	\$500.00	\$0.00
2021-00382 5	209-14-211-5-2-1650	Life Insurance 2nd Qtr 2021-Disp	Open	03/05/2021	\$150.00	\$150.00	\$0.00
2021-00382 6	210-14-220-5-2-1650	Life Insurance 2nd Qtr 2021-Fire	Open	03/05/2021	\$325.00	\$325.00	\$0.00
2021-00382 7	212-18-510-5-2-1650	Life Insurance 2nd Qtr 2021-Park	Open	03/05/2021	\$60.00	\$60.00	\$0.00
2021-00382 Total:					\$1,545.00	\$1,545.00	\$0.00
2021-00383 TIME WARNER CABLE-NORTHEAST							
2021-00383 1	101-13-112-5-4-2620	Internet 1st Qtr Additional-Servic	Open	03/05/2021	\$216.33	\$216.33	\$0.00
2021-00383 2	209-14-210-5-4-2620	Internet 1st Qtr Additional-Police	Open	03/05/2021	\$216.34	\$216.34	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00383 3	210-14-220-5-4-2620	Internet 1st Qtr Additional-Fire	Open	03/05/2021	\$216.33	\$216.33	\$0.00
2021-00383 Total:					\$649.00	\$649.00	\$0.00
Grand Total:					\$232,934.87	\$232,934.87	\$7,560.82

* Pending Payment Requests