



Board of Trustees Meeting

Monday, May 3, 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 2021-00684 through 2021-00719 and payments totaling \$96,690.68. **Roll Call.**
2. Motion to approve Regular Meeting Minutes for the December 21, 2020 and April 5, 2021. (Corbett, Goodrich, Nelson)
3. The February and March Huntington bank accounts have been reconciled and are available for public view.
4. The March STAR Ohio accounts have been reconciled and are available for public view.
5. Resolution 2021-16 To Amend the 2021 Certificate of Estimated Resources.
6. Motion to approve intra-fund transfers in the amount of \$17,350.00.
7. Correspondence, Board, Commission, and Committee log are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

Police Chief Vito F. Sinopoli

Report / Recommendations

1. Motion to approve the purchase of a 2021 Ford Police Explorer from Montrose Ford in the amount not to exceed \$35,356.64. This vehicle will replace the Ford F-150 truck. After trade-in [see below], the net cost for the new vehicle will be \$7,356.64.
2. Motion to approve the trade-in of the 2017 Ford F-150 truck to Montrose Ford in the amount of \$28,000.



Fire Chief Robert Campbell

Report / Recommendations

1. Motion to purchase one new stair chair from Stryker Medical in the amount of \$3,772.56.

Service Director Caine Collins

Report / Recommendations

1. Motion to hire five seasonal employees pending compliance with Bath Township rules and regulations. Applicants reviewed and selected are:
Brice Miller for year 5 at \$13.00 per hour, Robert Harris III for year 3 at \$12.50 per hour, Matthew Parker for year 2 at \$12.25 per hour, Abigail Hermann for year 2 at 12.25 per hour, and Micah Rose for year 1 at \$12.00 per hour.
2. Motion to contract with Edwards Systems Distributor Inc. for installation of a fire detection and alarm system at the Bath Township Ira Road Building, in the amount of \$13,500.00.
3. Motion to advertise and call for bids for the Bath Township Historic Town Hall Exterior Restoration project. A mandatory pre-bid meeting will be held on May 27, 2021 at 10:00 AM, with the bid opening meeting to be held on June 8, 2021 at 10:00 AM.

Park Director/Assistant Service Director Alan Garner

Report / Recommendations

No recommendations at this time.

Planning Director / Zoning Inspector William Funk

Report / Recommendations

1. Motion to contract with Rumpke Waste for residential billing of the trash and recycling contract from July 1, 2021 through June 30, 2022. The proposed contract extension is at the current rates therefore there will be no increase in costs to the customers.

Administrator Vito F. Sinopoli

Report / Recommendations

1. Resolution 2021-17 Honoring Robert Motz

TRUSTEES Elaina Goodrich, James Nelson, and Becky Corbett

FUTURE TRUSTEE MEETINGS AND EVENTS

Appearance Review Commission

Monday, May 3, 2021 at 5:00 PM

Meeting ID: 977 5525 1137

Phone: +1 929 205 6099

Passcode: 245285

Board of Trustees – Work Sessions

Monday's at 9:30 am

Meeting ID: 915 7614 1033

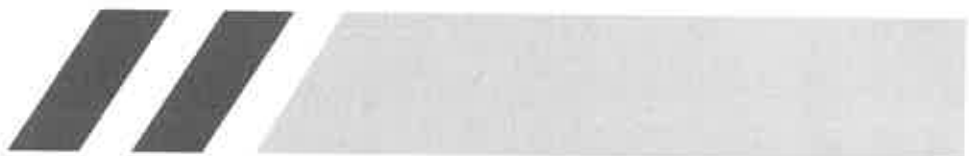
Phone: 1-929-205-6099

Passcode: 750008

Board of Trustees – Regular Session

Monday, May 3, 2021 at 7:00 pm

And



Monday, May 17, 2021 at 4:00 pm
Meeting ID: 916 3176 7285
Phone: +1 929 205 6099
Password: 059138

Board of Zoning Appeals

Tuesday, May 18, 2021 at 7:00 PM
Meeting ID: 963 6249 8281
Phone: +1 929 205 6099
Password: 383066

Water and Sewer District Board

Monday, May 17, 2021 at 6:00 PM
Meeting ID: 916 3176 7285
Phone: +1 929 205 6099
Password: 059138

Zoning Commission

Thursday, May 13, 2021 at 6:00 PM
Meeting ID: 976 0424 3627
Phone: 1 929 205 6099
Passcode: 146614

COMMUNITY EVENTS

State of the Parks (Virtual)	May 20 th , 2021	6:00 PM
Bath Arts Festival (BCP)	June 6 th , 2021	10:00 AM
Community Garage Sale	June 12 th , 2021	8:00 AM

*All township and community events are listed at www.bathtownship.org and updated once a week.

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 April 5, 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 recommended, and Mr. Nelson moved, to approve requisitions and regular purchase orders 2021-00684 through 2021-00719 and payments totaling \$96,690.68. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve Regular Meeting Minutes for December 21, 2020, and April 5, 2021. Mr. Nelson seconded the motion; the motion passed.

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

The Fiscal Officer reported that the March STAR Ohio accounts have been reconciled and are available for public view

The Fiscal Officer requested the Trustees consider Resolution No. 2021-16

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

**RESOLUTION NO. 2021-16
TO AMEND THE 2021 CERTIFICATE OF ESTIMATED RESOURCES
Amendment #3 CORRECTION**

WHEREAS, after careful review of the 2021 budget submitted to the Summit County Budget Commission in July 2020, the Department Heads and Township Administrator under 505.032 (F) developed appropriations to operate the Township; and,

WHEREAS, the Fiscal Officer reviewed the budget and certified that the expenditures were inside the 2021 Official Certificate of Estimated Resources; and,

WHEREAS, Service Director Caine Collins filed an application for the Ohio Bureau of Workers' Compensation Grant through its Trench Safety Grant Program under Resolution 2021-08; and,

WHEREAS, retirement line-item accounts in the Police Fund (209) and Fire Fund (210) were under appropriated for 2021; and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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WHEREAS, Solid Waste District delinquent trash assessments have been collected for the first half of 2020 – collection year 2021; and,

WHEREAS, an adjusting entry made in January 2020 had the reverse affect than expected to the General Fund (101) and Street Lighting Assessments Fund (507) thereby altering the 2020 and 2021 beginning balance of these funds; and,

WHEREAS, the township was awarded the Ohio Bureau of Workers' Compensation Grant;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Bath Township, County of Summit, State of Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, the following adjustments need to be completed to bring the Official Certificate of Resources in line with the Permanent Appropriations with an **increase** to:

<u>2021 Certificate of Estimated Resources</u>		<u>2021 Permanent</u>	
<u>Appropriations</u>			
Fund 683 Ohio BWC Compensation Grant		Fund 683 Ohio BWC Compensation Grant	
	\$12,000		\$12,000
Fund 207 Solid Waste District	\$5,180.11	Fund 207 Solid Waste Dist.	\$ 5,180.11
Fund 209 Police District	\$0.00	Fund 209 Police District	\$47,000
Fund 210 Fire/EMS	\$0.00	Fund 210 Fire/EMS	\$20,000
Fund 101 General	\$6,925.00	Fund 101 General	\$0.00

AND, the following adjustments need to be completed with a **decrease** to:

<u>2021 Certificate of Estimated Resources</u>		<u>2021 Permanent</u>	
<u>Appropriations</u>			
Fund 507 Street Lighting	\$6,925.00	Fund 507 Street Lighting	\$6,925.00

FURTHER, that said money is appropriated as allowed by law and the Fiscal Officer request an amendment before the Summit County Budget Commission.

Seconded by Mr. Nelson discussion and roll called:

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

Resolution Adopted

The Fiscal Officer recommended, and **Mr. Nelson moved, to approve intra-fund transfers in the amount of \$17,350.00. Mrs. Goodrich seconded the motion; the motion passed.**

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:

- Det. Gabel and Officer Mihalik – Mobile Field Force Training April 1, 2021
- Officer Young – Subject Control Instructor Training April 12-16, 2021
- Det. Gabel- PepperBall Instructor & Armorer Certification Class April 15-16, 2021

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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- Officer Houser – Advanced Roadside Impaired Driving Enforcement [ARIDE] April 19-20, 2021
- Officer Reilly – Contact Dominance Level 1 April 19-23, 2021

Community Engagement:

- Bath Community Foundation and Victims Assistance Program – April 21, 2021. Three hundred and fifty notepads and pens were provided to the department.
- Project Pride – Saturday, April 24, 2021. Three cruisers from the Summit County Sheriff's Department provided additional assistance to the department.
- Drug Take Back Day – Saturday, April 24, 2021 at the Acme Fresh Market in Montrose. Fourteen pounds of medications were received. Officer Alexander also distributed senior wellness bags and prescription drug disposal bags.
- Sign up for Safety Town is moving along.

April Statistics: 4/1-29/2021

- All calls for service: 1,253 [100%]
- Community Policing: 736 [59%]
- Traffic Stops: 92 [7%]
- Traffic Accidents: 26 [2%]
- Alarm Drops: 27 [2%]
- Sexual Assault 0 Burglary 0 Robbery0
- All other calls requiring police assistance or presence: 372 [30%]

Booking Charges

- Total: 18
- OVI: 2
- Theft: 3

Recommendations:

Chief Sinopoli recommended, and Mrs. Goodrich moved, to approve the purchase of a 2021 Ford Police Explorer from Montrose Ford in the amount not to exceed \$35,356.64. This vehicle will replace the Ford F-150 truck. After trade-in [see below], the net cost for the new vehicle will be \$7,356.64. Mr. Nelson seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to approve the trade-in of the 2017 Ford F-150 truck to Montrose Ford in the amount of \$28,000. Mrs. Goodrich seconded the motion; the motion passed.

Fire Chief Robert Campbell

Report:

APRIL 2021 CALLS

Station #1	Fire-19	EMS -46	Total -65
Station #2	Fire-12	EMS -33	Total -45
Both Stations	Fire-06	EMS -07	Total -13
Totals	Fire-37	EMS -86	Total -123

Total monthly transports = 65

**Yearly Total: Total Calls: 444
FIRE: 126
EMS: 318**

**Mutual Aid Given= 14
Mutual Aid Received= 5
Automatic Aid Given= 7
Automatic Aid Received= 12**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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APRIL TRAINING:	HOURS
Emergency Medical Services	1.5
EMS Report Writing	1
Water Supplies	1
Hose Evolutions	1
Hazmat	4
Rope Rescue	5.5
TOTAL TRAINING HOURS	14
APRIL INSPECTIONS:	
Plan Review-Fire Alarm	1
Re-Inspection	11
Restaurant Inspection	5
General Inspection Alarm/Sprinkler	32
Knox Box	1
Observe Tornado Drill	1
Observe Lock Down Drill	1
Consultation	2
TOTAL INSPECTIONS	54

Recommendations:

Chief Campbell recommended, and Mr. Nelson moved, to purchase one new stair chair from Stryker Medical in the amount of \$3,772.56. Mrs. Goodrich seconded the motion; the motion passed.

Service Director Caine Collins**Report:****Roads Report:****Service Crew Monthly Report for April**

- Resident Service Requests received: 34
- Resident Service Requests resolved: 27
- Township Service Requests received: 12
- Township Service Requests resolved: 9
- Catch Basins: 4
- Drive Culverts: 1
- Asphalt Aprons: 2
- Linear Feet of Ditching: 330'
- Asphalt Used: 19.2 tons
- Foundations: 7

April Snow & Ice Report

- Regular hours spent: 9.5
- O.T. hours spent: 22
- Total hours spent: 31.5
- Approx. Tons of Salt Used: 41
- Total Salt used for 2020/2021 Season: 1670 Tons

Miscellaneous:

- Trucks, Plows, & Trailer Maintenance/Repairs
- Shop, Buildings, & Grounds Maintenance/Repairs
- Cemetery Maintenance
- Restorations & Burial Assistance
- Roadway Tree Trimming & Removal

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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- Dead Animal Removal from Township Roadways
- Installation of Address Markers & Street Signs/Posts
- Pothole Patching & Road Repairs
- Continuous Cleaning & Sanitizing of Shop and Trucks
- Emptying Organic Recycle Trailer
- Fryman Drainage Project
- Service Request Restorations

Training:

- Pesticide Recertification Training – Jim Hete and Ryan Bracken

Cemetery Report:

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

Recommendations:

Mr. Collins recommended, and Mrs. Goodrich moved, to hire five seasonal employees pending compliance with Bath Township rules and regulations. Applicants reviewed and selected are: Brice Miller for year 5 at \$13.00 per hour, Robert Harris III for year 3 at \$12.50 per hour, Matthew Parker for year 2 at \$12.25 per hour, Abigail Hermann for year 2 at 12.25 per hour, and Micah Rose for year 1 at \$12.00 per hour. Mr. Nelson seconded the motion; the motion passed.

Mr. Collins recommended, and Mr. Nelson moved, to contract with Edwards Systems Distributor Inc. for installation of a fire detection and alarm system at the Bath Township Ira Road Building, in the amount of \$13,500.00. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Goodrich moved, to advertise and call for bids for the Bath Township Historic Town Hall Exterior Restoration project. A mandatory pre-bid meeting will be held on May 27, 2021 at 10:00 AM, with the bid opening meeting to be held on June 8, 2021 at 10:00 AM. Mr. Nelson seconded the motion; the motion passed.

Park Director/Assistant Service Director Alan Garner**Report:****General Park Information:**

- The park shelters and athletic fields opened on April 1, 2021 and since then there have been 340 scheduled events.
- At the North Fork Preserve of Bath, all of the utilities have been disconnected from the red house/cabin and the structure was razed by Ray Bertolini Trucking Company on April 29, 2021.
- 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.

Bath Baseball Park:

- For the month of April, the ballfields were playable 73% of the time. Records show there was precipitation on 13 days in April, with an approximate total of 2.33 inches.
- Park personnel spent approximately 46 hours performing field maintenance duties for the month.

Bath Community Park:

- Towpath Tennis will be hosting recreational tennis lessons at the Bath Community Park in June and July for students ages 7-15. Interested participants are encouraged to register online at www.towpathtennis.com, call 330-928-8763, or complete the registration form and drop off or mail to Towpath Tennis, located at 2108 Akron-Peninsula Rd., Akron, OH 44313. Please note there will be a maximum of 10

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students per class. Classes are first come-first served. Contact Towpath Tennis if you have any questions.

- Hartman Tree Service removed several trees along the main driveway for safety reasons.

Bath Nature Preserve:

- Park personnel started mowing the trails and trimming the vegetation around signs, benches, and fencing.

Recommendations: None

Planning Director/ Zoning Inspector William Funk

Permits

During the month 15 zoning permits were issued in the following categories:

- Accessory Structure 5
- Fence 3
- Residential Addition 2
- Swimming Pool 2
- New Residential Dwelling 1
- Sign 1
- Subdivision 1

Zoning Commission

April 8, 2021 Zoning Commission work session:

- The Zoning Commission heard the 2020 year-end Planning and Zoning report. The Commission approved the timeline for the text amendment for the proposed changes to the free-standing solar panel and driveway setback language. Lastly, the Commission discussed the use of automatic pool safety covers in lieu of fencing. More information was requested and no action was taken.

Appearance Review Commission

April 5, 2021 Appearance Review Commission heard the following cases:

- ARC 21-02, Todd Evans of FastSigns for Yankovich of Ellet Sign for Compassionate Care Hospice, recommended to approve the proposed new was sign for Compassionate Care Hospice at 61 N. Cleveland Massillon Rd., located in the B-1 Business District.

Board of Zoning Appeals

April 20, 2021 Board of Zoning Appeals heard the following cases:

- BZA 21-05, Kevin & Susie Patton, approved a variance request for an automatic pool cover in lieu of fencing for a swimming pool at 4773 Dremina Rock Dr., located in the R-2 Residential District.
- BZA 21-06, Tony Umina, approved a variance to allow an accessory structure in the front yard at 4354 Ira Rd., located in the R-2 Residential District.
- BZA 21-07, Danielle Gilbert, approved a variance request to encroach upon the setback to the main residence and exceed the permitted area for an accessory structure at 2110 Charles Ln., located in the R-2 Residential District.
- BZA 21-08, Carolyn Kean of Crown Point Ecology Center, approved a conditional use request for an educational institution to use an existing building for a preschool at 3220 Ira Rd., located in the R-2 Residential District.

Solid Waste

- New Customers 22
- Vacation Customers 32
- Total Customers 3,453

Recommendations:

Mr. Funk recommended, and Mrs. Goodrich moved, to contract with Rumpke Waste for residential billing of the trash and recycling contract from July 1, 2021 through June 30, 2022. The proposed contract extension is at the current rates therefore there

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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will be no increase in costs to the customers. Mr. Nelson seconded the motion; the motion passed.

Administrator Vito F. Sinopoli

Report:

Surface Water Maintenance-Assessed Subdivisions

The Summit County Engineer's Office gave notice of the yearly surface water maintenance program to be performed in the upcoming weeks by Davey Resource Group. The work will be performed in subdivisions already being assessed for surface water maintenance, and this is separate from the Surface Water Management District. Subdivisions include:

- Bath County Estates
- Estates of Bath
- Four Seasons of Bath
- Royal Meadows
- West Bath Estates

Proposed Change to Codified Ordinance 549.08

- Township representatives were recently contacted by Summit County Council Vice President At-Large, Clair Dickinson, regarding discussion on a proposed change to Codified Ordinance 549.08. The proposed change would allow a person to discharge a firearm, under certain circumstances, at a minimum of 300 yards from a residence. The current Ordinance states the minimum distance is 100 yards from a residence. The proposal would not affect hunting regulations in the State of Ohio or prohibit a person to target shoot. Bath Township Board of Trustees continue to ask questions to stay well informed on the topic. At this time, formal legislation has not been introduced before Summit County Council.

Recommendations:

Mr. Sinopoli requested the Trustees consider Resolution 2021-17.

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

**RESOLUTION 2021-17
HONORING ROBERT MOTZ**

WHEREAS, Robert Motz, became a volunteer member of the Bath Township Fire Department on April 4, 1971; and

WHEREAS, Having lived in Bath Township his entire life, Robert Motz began his service to the community in 1967 while still in high school, receiving an Open Water SCUBA certification as the Bath Fire Department prepared to form a water rescue team; and,

WHEREAS, After serving his country in the military conflict in Vietnam, Robert Motz was appointed an official member of the Bath Township Fire Department on April 4, 1971. He was first hired as a volunteer Firefighter/EMT, and was an invaluable source of guidance and support to those with whom he served; and,

WHEREAS, Robert Motz served in a broad capacity on the fire department. His involvement with a variety of committees, including the Bath Horse Show and the annual Fire Department Halloween Party, was beneficial to a broad range of people, including those not only in Bath Township, but all of Summit County; and,

WHEREAS, Robert Motz accomplished a multitude of significant achievements throughout his career with Bath Township Fire Department. His thoughtful nature and

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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commitment to the fire department provided the township with a well-qualified and highly-motivated Firefighter/EMT; and

WHEREAS, Robert Motz is known as a professional, always putting the interests of Bath Township first. He has witnessed both tragedy and celebration within the community and has always given selflessly to offer his heartfelt support in every instance. He is respected by his colleagues in the Bath Township Fire Department and by current members of the Board of Trustees; and

WHEREAS, the Bath Township Board of Trustees desires to formally recognize the dedication and service of Robert Motz over the past 50 years; and

NOW, THEREFORE, BE IT RESOLVED, that the Bath Township Board of Trustees hereby congratulates Robert Motz for his 50 years of service to Bath Township and thanks him for his outstanding dedication and service to Bath Township and the public at large.

Mrs. Goodrich seconded the Resolution and discussion was held.

The Fiscal Officer called the roll:

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

Resolution Adopted

FUTURE TRUSTEE MEETINGS AND EVENTS

Appearance Review Commission

Monday, May 3, 2021 at 5:00 PM

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Phone: +1 929 205 6099

Passcode: 245285

Board of Trustees – Work Sessions

Monday's at 9:30 am

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Board of Trustees – Regular Session

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REGULAR MEETING**

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Water and Sewer District Board**Monday, May 17, 2021 at 6:00 PM**

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COMMUNITY EVENTS

State of the Parks (Virtual)

May 20th, 2021

6:00 PM

Bath Arts Festival (BCP)

June 6th, 2021

10:00 AM

Community Garage Sale

June 12th, 2021

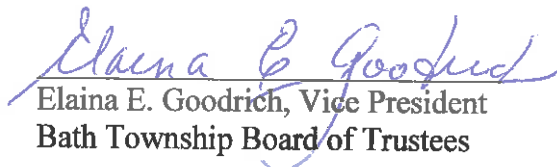
8:00 AM

ADJOURNMENT

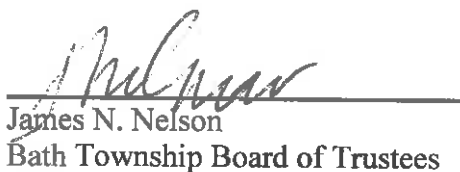
There being no further business before the Board, the meeting was adjourned at 7:49 p.m.



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: May 7 2021
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

May 07

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Intra Fund Transfer
May 3, 2021

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	April 19, 2021	Police	Contingency	Uniform Allownace	2,350.00
3		Road & Bridge	Wages - OT	Wages - Holiday	10,000.00
4		General	Contingency	Wages - Fraud Offset	5,000.00
5	TOTAL				\$17,350.00

**BATH TOWNSHIP BOARD OF TRUSTEES
CORRESPONDENCE LOG**

Dates:

DATE	RECEIVED FROM	SUBJECT MATTER	REFERRED TO:
April 20, 2021	Clair Dickinson Summit County Council	In regard to discussion on proposed changes to the Summit County Codified Ordinance Section 549.08	Board of Trustees

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000059725	05/03/2021	01551	AKRON UNIFORMS	Checks for 0001	\$534.87
0000059726	05/03/2021	00709	ALCO-CHEM INC	Checks for 0001	\$154.61
0000059727	05/03/2021	02562	ALLIED CORP INC	Checks for 0001	\$1,056.01
0000059728	05/03/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$15.98
0000059729	05/03/2021	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$15.92
0000059730	05/03/2021	00490	ASAP DOOR COMPANY	Checks for 0001	\$2,583.38
0000059731	05/03/2021	01291	BLOCH PRINTING	Checks for 0001	\$295.68
0000059732	05/03/2021	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$2,496.69
0000059733	05/03/2021	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$291.80
0000059734	05/03/2021	03036	EDGE DOCUMENT SOLUTIONS	Checks for 0001	\$116.51
0000059735	05/03/2021	02752	EDWARDS SYSTEMS DIST INC	Checks for 0001	\$1,017.60
0000059736	05/03/2021	01808	FALLSWAY EQUIPMENT CO INC	Checks for 0001	\$53.23
0000059737	05/03/2021	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$469.26
0000059738	05/03/2021	00525	FRONTIER	Checks for 0001	\$390.78
0000059739	05/03/2021	00236	GALLS INC	Checks for 0001	\$283.00
0000059740	05/03/2021	00159	GRAINGER INC	Checks for 0001	\$16.46
0000059741	05/03/2021	02376	I2C TECHNOLOGIES LTD	Checks for 0001	\$4,502.26
0000059742	05/03/2021	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$267.86
0000059743	05/03/2021	02932	KLEEM INC	Checks for 0001	\$125.49
0000059744	05/03/2021	00932	KOORSEN FIRE & SECURITY INC	Checks for 0001	\$62.95
0000059745	05/03/2021	02931	KRONOS SAASHR INC	Checks for 0001	\$642.14
0000059746	05/03/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$84.00
0000059747	05/03/2021	00019	LINIFORM SERVICES	Checks for 0001	\$389.65
0000059748	05/03/2021	01806	LOWES COMPANIES	Checks for 0001	\$1,963.32
0000059749	05/03/2021	medical mutual	Medical Mutual	Checks for 0001	\$319.86
0000059750	05/03/2021	01163	MEDPRO DISPOSAL	Checks for 0001	\$89.04
0000059751	05/03/2021	00111	MONTROSE FORD	Checks for 0001	\$2,066.19
0000059752	05/03/2021	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$352.83
0000059753	05/03/2021	street cop training	NJ CRIMINAL INTERDICTION LLC	Checks for 0001	\$199.00
0000059754	05/03/2021	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,092.15
0000059755	05/03/2021	01414	OHIO BILLING INC	Checks for 0001	\$2,520.00
0000059756	05/03/2021	00015	OHIO EDISON	Checks for 0001	\$769.48
0000059757	05/03/2021	02721	OLIGER SEED COMPANY	Checks for 0001	\$98.00
0000059758	05/03/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$321.04
0000059759	05/03/2021	00650	RICOH USA INC	Checks for 0001	\$421.14
0000059760	05/03/2021	ryba architects	RYBA, JEROME M.	Checks for 0001	\$702.50
0000059761	05/03/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$341.33
0000059762	05/03/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$161.04
0000059763	05/03/2021	summit e-cycle	SUMMIT E-CYCLE LLC	Checks for 0001	\$373.50
0000059764	05/03/2021	01533	SUSTEEN INC	Checks for 0001	\$1,995.00
0000059765	05/03/2021	THARPE	THARPE CONSULTING	Checks for 0001	\$795.00
0000059766	05/03/2021	01813	THE DAVEY TREE EXPERT CO	Checks for 0001	\$879.00
0000059767	05/03/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$1,048.00
0000059768	05/03/2021	00523	VERIZON WIRELESS	Checks for 0001	\$1,396.00
0000059769	05/03/2021	waterlogic	WATERLOGIC USA INC	Checks for 0001	\$503.21
0000059770	05/03/2021	00068	COPLEY TOOL RENTAL	Checks for 0001	\$259.70
0000059771	05/03/2021	00079	DYNAMERICAN	Checks for 0001	\$350.00

Grand Total:

Number Of Checks: 47

\$34,882.26

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000097	04/30/2021	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$17,306.88
000000098	04/30/2021	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$24,357.11
000000099	04/30/2021	00120 PERS EMPL	PERS	General EFT	\$20,144.43
Grand Total:			Number Of Checks: 3		\$61,808.42

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 5/3/2021

Account Range: 101-00-000-1-1-1010 to 999-00-000-9-5-0051

Purchase Order Range: 2021-00684 to 2021-00719

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
2021-00684	MONTROSE FORD						
2021-00684 1	209-14-210-5-4-2350	PD cruiser repair	Open	04/20/2021	\$5,000.00	\$5,000.00	\$1,509.77
2021-00684 Total:					\$5,000.00	\$5,000.00	\$1,509.77
2021-00685	GRAPHIC ENTERPRISES, INC						
2021-00685 1	209-14-210-5-4-3810	Copy paper	Open	04/20/2021	\$110.97	\$110.97	\$0.00
2021-00685 Total:					\$110.97	\$110.97	\$0.00
2021-00686	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-00686 1	204-15-340-5-4-2350	Harbor Freight	Open	04/20/2021	\$500.00	\$500.00	\$0.00
2021-00686 Total:					\$500.00	\$500.00	\$0.00
2021-00687	JENCO CONSTRUCTION						
2021-00687 1	204-15-340-5-3-2040	Services	Open	04/20/2021	\$4,000.00	\$4,000.00	\$0.00
2021-00687 Total:					\$4,000.00	\$4,000.00	\$0.00
2021-00688	EMSAR						
2021-00688 1	280-14-220-5-3-2020	Preventative Maintenance on 3 E	Open	04/22/2021	\$1,600.00	\$1,600.00	\$0.00
2021-00688 Total:					\$1,600.00	\$1,600.00	\$0.00
2021-00689	FIRE FORCE INC						
2021-00689 1	210-20-220-5-5-7130	SCBA parts	Open	04/22/2021	\$200.00	\$200.00	\$0.00
2021-00689 Total:					\$200.00	\$200.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00690	JENCO CONSTRUCTION						
2021-00690 1	204-15-340-5-3-2040	Services	Open	04/22/2021	\$2,000.00	\$2,000.00	\$0.00
2021-00690 Total:					\$2,000.00	\$2,000.00	\$0.00
2021-00691	STOLLER, BRADLEY A.						
2021-00691 1	101-20-112-5-5-7210	2nd QTR Services	Open	04/22/2021	\$500.00	\$500.00	\$0.00
2021-00691 Total:					\$500.00	\$500.00	\$0.00
2021-00692	OLSON SHEET METAL						
2021-00692 1	101-20-112-5-5-7210	2nd QTR Services	Open	04/22/2021	\$500.00	\$500.00	\$0.00
2021-00692 Total:					\$500.00	\$500.00	\$0.00
2021-00693	BUCKEYE SWEEPING INC						
2021-00693 1	204-15-340-5-3-2070	2nd QTR Services	Open	04/22/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00693 Total:					\$1,000.00	\$1,000.00	\$0.00
2021-00694	Medical Mutual						
2021-00694 1	101-13-111-5-2-1610	Claims Paid Mar 2021-Adm	Received	04/26/2021	\$53.82	\$53.82	\$53.82
2021-00694 2	101-13-112-5-2-1610	Claims Paid Mar 2021-Service	Received	04/26/2021	\$2.65	\$2.65	\$2.65
2021-00694 3	204-15-340-5-2-1610	Claims Paid Mar 2021-Roads	Received	04/26/2021	\$45.80	\$45.80	\$45.80
2021-00694 4	209-14-210-5-2-1610	Claims Paid Mar 2021-Police	Received	04/26/2021	\$106.70	\$106.70	\$106.70
2021-00694 5	209-14-211-5-2-1610	Claims Paid Mar 2021-Dispatch	Received	04/26/2021	\$27.13	\$27.13	\$27.13
2021-00694 6	210-14-220-5-2-1610	Claims Paid Mar 2021-Fire	Received	04/26/2021	\$83.53	\$83.53	\$83.53
2021-00694 7	212-18-510-5-2-1610	Claims Paid Mar 2021-Parks	Received	04/26/2021	\$0.23	\$0.23	\$0.23
2021-00694 Total:					\$319.86	\$319.86	\$319.86
2021-00695	HUNTINGTON NATIONAL BANK-MASTERCARD						
2021-00695 1	101-13-111-5-4-3640	Zoom Renewal	Open	04/26/2021	\$449.70	\$449.70	\$0.00
2021-00695 Total:					\$449.70	\$449.70	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00696	FIRE FORCE INC						
2021-00696 1	210-14-220-5-4-3425	2 sets of protective gear for Fire I	Open	04/26/2021	\$1,550.00	\$1,550.00	\$0.00
2021-00696 Total:					\$1,550.00	\$1,550.00	\$0.00
2021-00697	CARPENTER SEALER COMPANY INC						
2021-00697 1	212-20-510-5-5-2840	BHP Tennis & Basketball Court	Open	04/26/2021	\$13,900.00	\$13,900.00	\$0.00
2021-00697 Total:					\$13,900.00	\$13,900.00	\$0.00
2021-00698	CARPENTER SEALER COMPANY INC						
2021-00698 1	212-20-510-5-5-2840	BCP - Pave Tennis Court Walkw	Open	04/26/2021	\$2,250.00	\$2,250.00	\$0.00
2021-00698 Total:					\$2,250.00	\$2,250.00	\$0.00
2021-00699	STOP STICK INC						
2021-00699 1	209-14-210-5-7-6020	Stop sticks for PD	Open	04/26/2021	\$675.00	\$675.00	\$0.00
2021-00699 Total:					\$675.00	\$675.00	\$0.00
2021-00700	AMAZON CAPITAL SERVICES						
2021-00700 1	209-14-210-5-4-3610	PD + Dispatch supplies	Open	04/26/2021	\$300.00	\$300.00	\$0.00
2021-00700 Total:					\$300.00	\$300.00	\$0.00
2021-00701	KENWORTH OF RICHFIELD						
2021-00701 1	204-20-340-5-5-7110	New Kenworth 5-ton Truck	Open	04/26/2021	\$91,195.00	\$91,195.00	\$0.00
2021-00701 Total:					\$91,195.00	\$91,195.00	\$0.00
2021-00702	WICHERT INSURANCE SERVICES INC						
2021-00702 1	101-13-111-5-4-2810	Auto Insurance - Add 2021 Ford	Open	05/03/2021	\$288.00	\$288.00	\$0.00
2021-00702 Total:					\$288.00	\$288.00	\$0.00
2021-00703	CLEMANS, NELSON & ASSOC INC						
2021-00703 1	101-13-111-5-4-2110	Legal Fees - Arbitration	Open	05/03/2021	\$332.20	\$332.20	\$0.00
2021-00703 Total:					\$332.20	\$332.20	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00704 TOWNSHIP ASSOC OF SUMMIT CO							
2021-00704 1	101-13-111-5-7-4210	TASC Memberships	Open	05/03/2021	\$260.00	\$260.00	\$0.00
2021-00704 Total:					\$260.00	\$260.00	\$0.00
2021-00705 GRAPHIC ENTERPRISES, INC							
2021-00705 1	101-13-111-5-4-2370	Copier Maint Contract 1/22/2021	Open	05/03/2021	\$189.26	\$189.26	\$0.00
2021-00705 Total:					\$189.26	\$189.26	\$0.00
2021-00706 PRITT ENTERTAINMENT GROUP							
2021-00706 1	101-13-112-5-7-6020	HCOB Scenic Byways Design C	Open	05/03/2021	\$500.00	\$500.00	\$0.00
2021-00706 Total:					\$500.00	\$500.00	\$0.00
2021-00707 Medical Mutual							
2021-00707 1	101-13-111-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$26.08	\$26.08	\$0.00
2021-00707 2	101-13-112-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$1.29	\$1.29	\$0.00
2021-00707 3	204-15-340-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$22.18	\$22.18	\$0.00
2021-00707 4	209-14-210-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$51.68	\$51.68	\$0.00
2021-00707 5	209-14-211-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$13.14	\$13.14	\$0.00
2021-00707 6	210-14-220-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$40.46	\$40.46	\$0.00
2021-00707 7	212-18-510-5-2-1610	Claims Paid - March (Additional)	Open	05/03/2021	\$0.11	\$0.11	\$0.00
2021-00707 Total:					\$154.94	\$154.94	\$0.00
2021-00708 VANDEVERE INC							
2021-00708 1	210-14-220-5-4-2350	Car 3 Air conditioning repairs	Open	05/03/2021	\$1,500.00	\$1,500.00	\$0.00
2021-00708 Total:					\$1,500.00	\$1,500.00	\$0.00
2021-00709 BOUND TREE MEDICAL LLC							
2021-00709 1	280-14-220-5-4-3060	2nd quarter medical supplies	Open	05/03/2021	\$2,000.00	\$2,000.00	\$0.00
2021-00709 Total:					\$2,000.00	\$2,000.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00710 KOORSEN FIRE & SECURITY INC							
2021-00710 1	210-14-221-5-7-6020	Station 2- Annual backflow Servi	Open	05/03/2021	\$745.00	\$745.00	\$0.00
2021-00710 Total:					\$745.00	\$745.00	\$0.00
2021-00711 GARNER, ALAN J.							
2021-00711 1	212-18-510-5-7-6020	Reimbursement for Phone Case	Open	05/03/2021	\$43.75	\$43.75	\$0.00
2021-00711 Total:					\$43.75	\$43.75	\$0.00
2021-00712 COPLEY FEED & SUPPLY CO INC							
2021-00712 1	212-18-510-5-4-3910	2nd QTR Supplies	Open	05/03/2021	\$300.00	\$300.00	\$0.00
2021-00712 Total:					\$300.00	\$300.00	\$0.00
2021-00713 GROUND PENETRATING RADAR SYSTEMS LLC							
2021-00713 1	212-20-510-5-5-2840	Locating Utilities at BBP	Open	05/03/2021	\$1,000.00	\$1,000.00	\$0.00
2021-00713 Total:					\$1,000.00	\$1,000.00	\$0.00
2021-00714 REILLY, DANIEL							
2021-00714 1	209-14-210-5-7-4210	Reimbursement for mileage TR-2	Open	05/03/2021	\$151.20	\$151.20	\$0.00
2021-00714 Total:					\$151.20	\$151.20	\$0.00
2021-00715 SAMS CLUB							
2021-00715 1	209-14-210-5-4-3610	PD & Dispatch supplies	Open	05/03/2021	\$300.00	\$300.00	\$0.00
2021-00715 Total:					\$300.00	\$300.00	\$0.00
2021-00716 OHIO ASSOC OF CHIEFS OF POLICE							
2021-00716 1	209-14-210-5-7-4210	Registration - Shaffer TR-21-PD2	Open	05/03/2021	\$299.00	\$299.00	\$0.00
2021-00716 Total:					\$299.00	\$299.00	\$0.00
2021-00717 HUNTINGTON NATIONAL BANK-MASTERCARD							
2021-00717 1	204-15-340-5-7-4210	Ohio Public Works Expo for Cain	Open	05/03/2021	\$100.00	\$100.00	\$0.00
2021-00717 Total:					\$100.00	\$100.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-00718	KURTZ BROS						
2021-00718 1	101-20-112-5-5-2840	Services	Open	05/03/2021	\$500.00	\$500.00	\$0.00
2021-00718 Total:					\$500.00	\$500.00	\$0.00
2021-00719	WELSH, WILBUR J.						
2021-00719 1	101-20-410-5-5-2860	Cem Tool Rental	Open	05/03/2021	\$750.00	\$750.00	\$0.00
2021-00719 Total:					\$750.00	\$750.00	\$0.00
Grand Total:					\$135,463.88	\$135,463.88	\$1,829.63
							* Pending Payment Requests