



## **Board of Trustees Meeting**

Monday, August 9, 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 2021-01080 through 2021-01119 and payments totaling \$88,727.72. **Roll Call.**
2. Motion to approve the July 6, 2021 Budget Hearing meeting minutes. (Corbett, Goodrich, Nelson)
3. Motion to approve the July 19, 2021 Regular Meeting meetings minutes (Corbett, Goodrich, Nelson).
4. Motion to approve Sharon A. Troike as the Grant Contact and Vito F. Sinopoli as the Authorized Representative to sign the (American Rescue Plan Act) ARPA grant authorization form on behalf of Bath Township.
5. Correspondence Log available for public view.

### **DEPARTMENT HEADS AND ADMINISTRATORS**

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

#### **Report / Recommendations**

1. Motion to hire Zachary Hardy as a full-time Firefighter/Paramedic effective August 9, 2021, subject to a medical physical and a one-year probationary period in accordance with all rules and regulations of Bath Township.
2. Motion to hire Brent Bergdorf as a full-time Firefighter/Paramedic effective August 25, 2021, subject to a medical physical and a one-year probationary period in accordance with all rules and regulations of Bath Township.
3. Motion to enter into annual contract with Emergency Reporting/Backdraft OpCo. for new fire department records management software in the amount of \$5,685.00.
4. Motion to enter into annual contract with Sundance Systems for CAD hosting services in the amount of \$1,200.00.



## **OATH OF OFFICE**

Zach Hardy  
Brent Bergdorf

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

#### **Report / Recommendations**

1. Motion to accept the retirement of Officer Steve Wolf effective September 29, 2021. Officer Wolf started with the Bath Police Department July 1, 1991. He has assisted the Department in many capacities, most recently being in charge of the PD fleet. We appreciate his contribution to the Department and wish him the best in his retirement.
2. Motion to accept the retirement of Officer Bruce Rundle effective September 30, 2021. Officer Rundle started his law enforcement career with Bath December 21, 1992 as a part-time officer. He became full-time in 1995. We appreciate all his years of service as an officer and wish him the best in his retirement.
3. Motion to accept the retirement of Communication Specialist, Gena Powers, effective September 18, 2021. Gena started her career as a part-time dispatcher in 1989. She became full-time in 1990 but chose to go back to part-time in 2006 as she pursued her nursing degree. Having been with Bath Township for 32 years, we wish her all the best in her retirement.

### **Service Director Caine Collins**

#### **Report / Recommendations**

1. Motion to hire Seth Rauscher for the position of full-time Equipment Operator/Laborer effective August 9, 2021 at the hourly rate of \$25.69 in accordance with the Teamsters Labor Agreement, following all the rules and regulations of Bath Township.
2. Motion to pay Southeastern Equipment Company in the amount of \$30,473.25 for the KM8000 Asphalt Hotbox Trailer.

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

#### **Report / Recommendations**

1. Motion to hire Franklin Garretson for the position of full-time Park Laborer effective August 9, 2021 at the hourly rate of \$19.33 in accordance with the Teamsters Labor Agreement, following all the rules and regulations of Bath Township, including a State of Ohio Class A CDL to be obtained during the one-year probationary period.
2. Motion to accept and sign the MOU with the Summit County Trails and Greenway for the North Fork Preserve of Bath entry sign and kiosk project. Bath Township was awarded \$5,000.00 for the project.
3. Motion to enter into an agreement with Legacy Roofing Services to install a new shingle roof system for the maintenance shed and the two-story section of the football concession stand at the Bath Community Park in the amount of \$5,550.00.

### **Planning Director / Zoning Inspector William Funk**

#### **Report / Recommendations**

No recommendations at this time.

### **Administrator Vito F. Sinopoli**

#### **Report / Recommendations**

1. Motion to pay Wichert Insurance in the amount of \$117,262.00 for property, liability, automotive and cyber security policies from August 1, 2021 to August 1, 2022.
2. Motion to set the township Halloween Date for October 31, 2021 from 5:00 pm to 7:00 pm.
- 3.



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

- 1. State of the Watershed – September 20, 2021 at 7:00 PM (3864 West Bath Road, Akron, Ohio 44333)

**FUTURE TRUSTEE MEETINGS AND, EVENTS**

Board of Trustees Regular Meeting	August 9, 2021 at 9:30 AM	TMR
Heritage Corridors of Bath	August 11, 2021 at 5:30 PM	TCR
Board of Trustees Work Session	August 16, 2021 at 9:30 AM	TMR
Water and Sewer District Board	August 16, 2021 at 6:00 PM	TCR
Board of Zoning Appeals	August 17, 2021 at 7:00 PM	TMR
Board of Trustees Work Session	August 23, 2021 at 9:30 AM	TMR
Board of Regular Meeting	August 23, 2021 at 4:00 PM	TMR
North Fork Preserve Open House	August 26, 2021 at 6:00 PM	4400 Everett Road
Barn Social (By invite)	September 15, 2021 at 6:00 PM	Bath Equestrian Center
State of the Watershed	September 20, 2021 at 7:00 PM	TMR
Electronic Recycling	September 25, 2021 10 AM to 2 PM	Bath Elementary
Fall into Nature	October 9, 2021	Bath Nature Preserve

TMR – Trustee Meeting Room  
TCR – Trustee Conference Room

**\*In-person meetings have resumed as of July 1, 2021. A Zoom link will be provided as a courtesy to those unable to attend. All virtual meeting credentials are listed on the Bath Township Meeting and Events calendar at [www.bathtownship.org](http://www.bathtownship.org)**

**COMMUNITY EVENTS**

Countryside Farmer’s Market	Saturday’s at 9:00 am to noon	4040 Riverview Road
Made in Ohio	September 3, 2021 at noon - 5:00 pm	Hale Farm and Village
Made in Ohio	September 4, 2021 at 10:00 AM – 5:00 PM	Hale Farm and Village
Made in Ohio	September 5, 2021 at 10:00 AM – 5:00 PM	Hale Farm and Village

\*All township and community events are listed at [www.bathtownship.org](http://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**

August 09

2021

The Bath Township Board of Trustees met in the Trustees' Meeting Room on August 9, 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 Mrs. Elaina Goodrich, Mr. James Nelson and Mrs. Becky Corbett.

**CALL TO ORDER****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 Mrs. Goodrich moved, to approve requisitions and regular purchase orders 2021-01080 through 2021-01119 and payments totaling \$88,727.72. Mr. Nelson seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve Budget Hearing Meeting Minutes for July 6, 2020. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mrs. Goodrich moved, to approve Regular Meeting Minutes for July 19, 2020. Mr. Nelson seconded the motion; the motion passed.

The Fiscal Officer recommended, and Mr. Nelson moved, to approve Sharon A. Troike as the Grant Contact and Vito F. Sinopoli as the Authorized Representative to sign the (American Rescue Plan Act) ARPA grant authorization form on behalf of Bath Township. Mrs. Goodrich seconded the motion; the motion passed.

The Fiscal Officer stated that the Correspondence Log is available for public view

**DEPARTMENT HEADS AND ADMINISTRATOR****Fire Chief Robert Campbell****Report:****JULY 2021 CALLS:**

Station #1	Fire-29	EMS -47	Total -76
Station #2	Fire-14	EMS -45	Total -59
Both Stations	Fire-01	EMS -08	Total -09
Totals	Fire-44	EMS -100	Total -144

Total Transports =63

Yearly Total:      Total Calls: 852  
                          FIRE: 256  
                          EMS: 596

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 09**

**2021**

Mutual Aid Given=12  
 Mutual Aid Received=3  
 Automatic Aid Given=8  
 Automatic Aid Received=7

<b>JULY TRAINING:</b>	<b>HOURS</b>
Emergency Medical Services	1.5
Pediatrics	1.5
General Fireground Ops	1.0
<b>TOTAL TRAINING HOURS</b>	<b>4.0</b>

<b>JULY INSPECTIONS:</b>	
Plan Review	2
Re-Inspection	1
Restaurant	2
Fire Alarm/Sprinkler	32
Observe Fire Drill	2
Permit	1
Consultation	2
<b>TOTAL INSPECTION</b>	<b>42</b>

**REPORT:**

2021 Safety Town

**Recommendations:**

Chief Campbell recommended, and Mr. Nelson moved, to hire Zachary Hardy as a full-time Firefighter/Paramedic effective August 9, 2021, subject to a medical physical and a one-year probationary period in accordance with all rules and regulations of Bath Township. Mrs. Goodrich seconded the motion; the motion passed.

Chief Campbell recommended, and Mrs. Goodrich moved, to hire Brent Bergdorf as a full-time Firefighter/Paramedic effective August 25, 2021, subject to a medical physical and a one-year probationary period in accordance with all rules and regulations of Bath Township. Mr. Nelson seconded the motion; the motion passed.

Chief Campbell recommended, and Mr. Nelson moved, to enter into annual contract with Emergency Reporting/Backdraft OpCo. for new fire department records management software in the amount of \$5,685.00. Mrs. Goodrich seconded the motion; the motion passed.

Chief Campbell recommended, and Mrs. Goodrich moved, to enter into annual contract with Sundance Systems for CAD hosting services in the amount of \$1,200.00. Mr. Nelson seconded the motion; the motion passed.

**OATH OF OFFICE**

Mrs. Corbett administered the Oath of Full Time Firefighter/Paramedic to Zachary Hardy and Brent Bergdorf.

## RECORD OF PROCEEDINGS REGULAR MEETING

August 09

2021

### Police Chief Vito F. Sinopoli

#### Report:

#### Trainings:

- Admin. Asst. Bartlett – Social Media & The First Amendment: Avoiding FaceBook Foibles & Twitter Trip-ups Webinar July 12, 2021
- Chief Sinopoli & Captain Brown - Executive Leadership Institute July 26-30, 2021
- Det. Gabel – Disorder Control Trainer [Stow, OH] July 26-28, 2021
- Officer Young – Combatives for Weapon Retention and Defense July 28-29, 2021
- Det. Lt. Munsey, Detectives Gabel and Lance – Why people say “I don’t know” webinar July 30, 2021

#### Community Engagement:

- The Department welcomed Le Chaperone Rouge summer campers who took a tour of PD & FD July 6, 2021.
- July was an exceptionally gifted month by residents who brought in food items and letters of appreciation to the staff on July 7<sup>th</sup>, 15<sup>th</sup>, and 22<sup>nd</sup>.
- A letter was received July 12<sup>th</sup> from the Superintendent of OSHP with appreciation to Chief Sinopoli in response to a letter of acknowledgment for the excellent work of the dispatch staff and troopers of OSHP who assisted in apprehension of the suspect in the recent carjacking case.
- Safety Town – July 12-16 and 19 - 23, 2021. Two hundred sixty children attended and 130 student volunteers helped. Officer Stacie Houser represented the Department.
- Carnival with a Cop at the Summit County Fairgrounds was Thursday, July 29<sup>th</sup>. Officer Houser was paired up with a family for the afternoon. This is our second year of participation.

#### July Statistics:

- All calls for service: 1,129 [100%]
- Community Policing: 534 [47%]
- Traffic Stops: 81 [7%]
- Traffic Accidents: 35 [3%]
- Alarm Drops: 51 [5%]
- Sexual Assault 0 Burglary 0 Robbery 0
- All other calls requiring police assistance or presence: 428 [38%]

#### Booking Charges

- Total # of Charges 32
- OVI: 5
- Theft: 4
- Possession of Drugs: 1

#### Recommendations:

Chief Sinopoli recommended, and Mrs. Goodrich moved, to accept the retirement of Officer Steve Wolf effective September 29, 2021. Officer Wolf started with the Bath Police Department July 1, 1991. We appreciate his contribution to the Department and wish him the best in his retirement. Mr. Nelson seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mr. Nelson moved, to accept the retirement of Officer Bruce Rundle effective September 30, 2021. We appreciate all his years of service as an officer and wish him the best in his retirement. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 09

2021

Chief Sinopoli recommended, and Mrs. Goodrich moved, to accept the retirement of Communication Specialist, Gena Powers, effective September 18, 2021. Having been with Bath Township for 32 years, we wish her all the best in her retirement. Mr. Nelson seconded the motion; the motion passed.

**Service Director Caine Collins**

**Report:**

**Roads Report:**

**Service Crew Monthly Report for July**

- Resident Service Requests received: 21
- Resident Service Requests resolved: 28
- Township Service Requests received: 8
- Township Service Requests resolved: 8
- Drive Culverts: 3
- Road Culverts: 1
- Asphalt Aprons: 7
- Linear Feet of Ditching: 509'
- Asphalt Used: 40.88 tons

**Miscellaneous:**

- Trucks, Plows, and Trailer Maintenance/Repairs;
- Shop, Buildings, and Grounds Maintenance/Repairs;
- Cemetery Maintenance,
- Restorations and Burial Assistance;
- Roadway Tree Trimming and Removal;
- Dead Animal Removal from Township Roadways;
- Installation of Address Markers and Street Signs/Posts;
- Pothole Patching and Road Repairs;
- Township Roadside Mowing;
- Continuous Cleaning and Sanitizing of Shop and Trucks;
- Continuous Emptying of the Organic Recycle Trailer; and
- Assisted with the Bath Art Fest.

**Training:**

- Ohio Public Works Expo (Caine Collins & Alan Garner)

**Cemetery Report:**

- Bath Center Cemetery- 1 Cremation Burial
- Ira Cemetery – 1 Cremation Burial
- Moore's Chapel Cemetery - 1 Full Burial

**Recommendations:**

Mr. Collins recommended, and Mr. Nelson moved, to hire Seth Rauscher for the position of full-time Equipment Operator/Laborer effective August 9, 2021 at the hourly rate of \$25.69 in accordance with the Teamsters Labor Agreement, following all the rules and regulations of Bath Township. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Collins recommended, and Mr. Nelson moved, to pay Southeastern Equipment Company in the amount of \$30,473.25 for the KM8000 Asphalt Hotbox Trailer. Mrs. Goodrich seconded the motion; the motion passed.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 09

2021

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

- Since April 1, 2021 the parks have had a total of 1,086 scheduled events; in July, 119 events were scheduled.
- 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.
- On July 16 and 23, park personnel participated in the Revere Safety Town teaching incoming kindergarteners how to be safe on the playground.

**Bath Baseball Park:**

- For the month of July, the ballfields were playable 78% of the time. Records show there was precipitation on 13 days in July, with an approximate total of 6.81 inches.
- Park personnel spent approximately 53 hours performing field maintenance duties for the month.
- Park personnel trimmed the vegetation along the boardwalk and completed various painting projects.

**Bath Community Park:**

- Carpenter Asphalt Sealer Co., Inc. repaired a few cracks on the upper tennis court.
- Park personnel trimmed the vegetation throughout the park and completed various painting projects.

**Bath Hill Park:**

- Carpenter Asphalt Sealer Co., Inc. completed the crack sealing and re-coloring of the tennis and basketball courts on July 23.
- Park personnel trimmed the vegetation throughout the park.

**Bath Nature Preserve:**

- I would like to thank all the members of the youth group from Bath Church for their volunteer work day at the Bath Nature Preserve on July 25 where they cleaned the trail markers throughout the preserve.
- Park personnel spent approximately 62 hours mowing the trails and trimming the vegetation around signs, benches, and fencing.

**Recommendations:**

Mr. Garner recommended, and Mrs. Goodrich moved, to hire Franklin Garretson for the position of full-time Park Laborer effective August 9, 2021 at the hourly rate of \$19.33 in accordance with the Teamsters Labor Agreement, following all the rules and regulations of Bath Township, including a State of Ohio Class A CDL to be obtained during the one-year probationary period. Mr. Nelson seconded the motion; the motion passed.

Mr. Garner recommended, and Mr. Nelson moved, to accept and sign the MOU with the Summit County Trails and Greenway for the North Fork Preserve of Bath entry sign and kiosk project. Bath Township will be awarded \$5,000.00 for the project. Mrs. Goodrich seconded the motion; the motion passed.

Mr. Garner recommended, and Mr. Nelson moved, to enter into an agreement with Legacy Roofing Services to install a new shingle roof system for the maintenance shed and the two-story section of the football concession stand at the Bath Community Park in the amount of \$5,550.00. Mrs. Goodrich seconded the motion; the motion passed.



**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 09

2021

**Planning Director/ Zoning Inspector William Funk****Permits**

During the month 11 zoning permits were issued in the following categories:

- Residential Addition           5
- Accessory Structure           3
- Fence                               1
- Swimming Pool                 1
- Subdivision                     1

**Zoning Commission**

July 8, 2021 Zoning Commission Public Hearing:

- The Zoning Commission reviewed the application from Westside Church of Christ for a proposed map amendment. The property owners are proposing to rezone the parcel from the existing R-2 Residential to an R-4 Residential. The Commission accepted the completed application and set the public hearing date for August 12<sup>th</sup> at 6:00 p.m. in the Trustees Meeting Room.

**Board of Zoning Appeals**

July 21, 2021/August 3, 2021 Board of Zoning Appeals heard the following cases:

- BZA 21-16, Matt and Molly Bird, approved a variance request to encroach upon riparian setback, the steep slope setback, and the minimum setback from the main structure and a variance to utilize an automatic pool cover in lieu of fencing for an inground swimming pool at 2905 Bonnebrook Dr., located in the R-2 Residential District.
- BZA 21-17, Chris Demkow of Chris Demkow Design Co., tabled a conditional use request for an accessory dwelling unit and variances for a reduction in the required setback for an accessory dwelling unit, to exceed the permitted square footage for an accessory structure, to exceed the main floor area of the principle dwelling and to exceed the permitted height for driveway entry structure at 1416 N. Cleveland Massillon Rd., located in the R-2 Residential District.

**Solid Waste**

- New Customers                 25
- Vacation Customers           13
- Total Customers               3,448

**Miscellaneous**

- On July 12<sup>th</sup> the Township held the annual zoning meeting with members of the Appearance Review Commission, Board of Zoning Appeals, and the Zoning Commission at the Akron University Field Station on the Bath Nature Preserve. The Township gave an overview on meeting procedures and discussed with the board the hybrid in person and streaming method that has been planned for the remainder of the year.

**Recommendations: None**

**Administrator Vito F. Sinopoli****Report:****Summit County Fiber Planning**

- The Summit County Executive's Office will kick-off the county-wide public broadband network buildout planning phase on August 10, 2021. City, township and village representatives will have the opportunity to discuss the future of a public broadband network. Phase I will include a 125-mile fiber ring throughout Summit County. The ring will provide up to 100 gigabyte symmetrical broadband speeds to enhance public safety services.

## RECORD OF PROCEEDINGS REGULAR MEETING

August 09

2021

### Simple Recycling

- Simple Recycling has resumed service in Bath Township! Pick-ups do not, however, correlate to the regularly scheduled trash day and are only completed by a request form located on the website at [www.simplerecycling.com](http://www.simplerecycling.com).

### **Recommendations:**

Mr. Sinopoli recommended, and Mrs. Goodrich moved, to pay Wichert Insurance in the amount of \$117,262.00 for property, liability, automotive and cyber security policies from August 1, 2021 to August 1, 2022. Mr. Nelson seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Nelson moved, to set the township Halloween Date for October 31, 2021 from 5:00 pm to 7:00 pm. Mrs. Goodrich seconded the motion; the motion passed.

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

State of the Watershed – September 20, 2021 at 7:00 PM (3864 West Bath Road, Akron, Ohio 44333)

Mrs. Goodrich gave a presentation on the state of the Watershed.

### FUTURE TRUSTEE MEETINGS AND EVENTS

Board of Trustees Regular Meeting	August 9, 2021 at 9:30 AM	TMR
Heritage Corridors of Bath	August 11, 2021 at 5:30 PM	TCR
Board of Trustees Work Session	August 16, 2021 at 9:30 AM	TMR
Water and Sewer District Board	August 16, 2021 at 6:00 PM	TCR
Board of Zoning Appeals	August 17, 2021 at 7:00 PM	TMR
Board of Trustees Work Session	August 23, 2021 at 9:30 AM	TMR
Board of Regular Meeting	August 23, 2021 at 4:00 PM	TMR
North Fork Preserve Open House	August 26, 2021 at 6:00 PM	4400 Everett Road
Barn Social (By invite)	September 15, 2021 at 6:00 PM	Bath Equestrian Center
State of the Watershed	September 20, 2021 at 7:00 PM	TMR
Electronic Recycling	September 25, 2021 10 AM to 2 PM	Bath Elementary
Fall into Nature	October 9, 2021	Bath Nature Preserve

TMR – Trustee Meeting Room

TCR – Trustee Conference Room

**\*In-person meetings have resumed as of July 1, 2021. A Zoom link will be provided as a courtesy to those unable to attend. All virtual meeting credentials are listed on the Bath Township Meeting and Events calendar at [www.bathtownship.org](http://www.bathtownship.org)**

### COMMUNITY EVENTS

Countryside Farmer's Market	Saturday's at 9:00 am to noon	4040 Riverview Road
Made in Ohio	September 3, 2021 at noon - 5:00 pm	Hale Farm and Village
Made in Ohio	September 4, 2021 at 10:00 AM – 5:00 PM	Hale Farm and Village
Made in Ohio	September 5, 2021 at 10:00 AM – 5:00 PM	Hale Farm and Village

\*All township and community events are listed at [www.bathtownship.org](http://www.bathtownship.org) and updated once a week

### ITEMS OF INTEREST

Mr. Nelson read the letter of his resignation as a Board Member effective December 31, 2021.

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

August 09

2021

**ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 8:02 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: August 9, 2021  
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS  
REGULAR MEETING**

**August 09**

**2021**

This page intentionally left blank.

## Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000060080	08/09/2021	01367	1000BULBS.COM	Checks for 0001	\$272.70
000060081	08/09/2021	01118	ACE READY MIX CO INC	Checks for 0001	\$387.00
000060082	08/09/2021	02302	AKRON CANTON WASTE OIL CO	Checks for 0001	\$80.00
000060083	08/09/2021	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$301.99
000060084	08/09/2021	01944	AKRON TRACTOR & EQUIPMENT	Checks for 0001	\$164.91
000060085	08/09/2021	01551	AKRON UNIFORMS	Checks for 0001	\$2,464.63
000060086	08/09/2021	00848	ALADTEC INC	Checks for 0001	\$3,355.00
000060087	08/09/2021	00709	ALCO-CHEM INC	Checks for 0001	\$505.67
000060088	08/09/2021	02562	ALLIED CORP INC	Checks for 0001	\$942.87
000060089	08/09/2021	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,011.34
000060090	08/09/2021	02638	ANDERSON, ROBERT S.	Checks for 0001	\$8,215.63
000060091	08/09/2021	00822	APPLIED MAINTENANCE SUPPLIES & S	Checks for 0001	\$49.05
000060092	08/09/2021	00490	ASAP DOOR COMPANY	Checks for 0001	\$870.90
000060093	08/09/2021	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$1,346.42
000060094	08/09/2021	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$130.00
000060095	08/09/2021	01496	BARTLETT, SUSAN	Checks for 0001	\$22.88
000060096	08/09/2021	bondi, john	BONDI, JOHN	Checks for 0001	\$800.00
000060097	08/09/2021	01067	CAMPBELL, ROBERT	Checks for 0001	\$37.48
000060098	08/09/2021	00092	CARPENTER SEALER COMPANY INC	Checks for 0001	\$13,900.00
000060099	08/09/2021	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$187.50
000060100	08/09/2021	00067	COPLEY FEED & SUPPLY CO INC	Checks for 0001	\$81.48
000060101	08/09/2021	01317	CORE & MAIN LP	Checks for 0001	\$1,947.26
000060102	08/09/2021	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$9,236.26
000060103	08/09/2021	00166	DOMINION EAST OHIO	Checks for 0001	\$286.80
000060104	08/09/2021	00755	ENVIRONMENTAL DESIGN GROUP	Checks for 0001	\$3,660.75
000060105	08/09/2021	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$5,404.54
000060106	08/09/2021	01332	FAIRLAWN AREA CHAMBER COMMERC	Checks for 0001	\$285.00
000060107	08/09/2021	02341	FLESHER SAND & GRAVEL	Checks for 0001	\$16.48
000060108	08/09/2021	00525	FRONTIER	Checks for 0001	\$1,372.62
000060109	08/09/2021	00236	GALLS INC	Checks for 0001	\$59.34
000060110	08/09/2021	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$873.72
000060111	08/09/2021	00578	ICR ELECTRIC INC	Checks for 0001	\$2,245.00
000060112	08/09/2021	00329	INDEPENDENCE BUSINESS SUPPLY	Checks for 0001	\$159.22
000060113	08/09/2021	02775	INTL POLICE MOUNTAIN BIKE ASSOC	Checks for 0001	\$60.00
000060114	08/09/2021	01368	KIESLERS POLICE SUPPLY	Checks for 0001	\$932.00
000060115	08/09/2021	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$62.50
000060116	08/09/2021	01259	LANCE, DANIEL	Checks for 0001	\$5.50
000060117	08/09/2021	00151	LEADER PUBLICATIONS	Checks for 0001	\$307.00
000060118	08/09/2021	00853	LINDSAY PRECAST INC	Checks for 0001	\$770.50
000060119	08/09/2021	00019	LINIFORM SERVICES	Checks for 0001	\$280.24
000060120	08/09/2021	lowe & young	LOWE & YOUNG INC	Checks for 0001	\$448.31
000060121	08/09/2021	01806	LOWES COMPANIES	Checks for 0001	\$2,219.41
000060122	08/09/2021	medical mutual	Medical Mutual	Checks for 0001	\$1,027.63
000060123	08/09/2021	01163	MEDPRO DISPOSAL	Checks for 0001	\$47.70
000060124	08/09/2021	00111	MONTROSE FORD	Checks for 0001	\$426.11
000060125	08/09/2021	01298	MURDOCK INDUSTRIAL INC	Checks for 0001	\$184.97
000060126	08/09/2021	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,189.35
000060127	08/09/2021	01414	OHIO BILLING INC	Checks for 0001	\$2,760.00
000060128	08/09/2021	01339	ORLO AUTO PARTS INC	Checks for 0001	\$586.40
000060129	08/09/2021	palazzo, john	PALAZZO, JOHN	Checks for 0001	\$250.00
000060130	08/09/2021	00858	PALONEY, DAVID M.	Checks for 0001	\$2,500.00
000060131	08/09/2021	pint & pie works	PINT & PIE WORKS	Checks for 0001	\$271.01
000060132	08/09/2021	00731	POLY TECH ASSOC INC	Checks for 0001	\$311.00
000060133	08/09/2021	quadient leasing	QUADIENT LEASING USA INC	Checks for 0001	\$223.65
000060134	08/09/2021	00461	R B STOUT INC	Checks for 0001	\$1,605.00
000060135	08/09/2021	00650	RICOH USA INC	Checks for 0001	\$203.81
000060136	08/09/2021	02536	SHELLY MATERIALS INC	Checks for 0001	\$937.42
000060137	08/09/2021	02214	SOUTHEASTERN EQUIP CO, INC	Checks for 0001	\$30,473.25
000060138	08/09/2021	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$207.43

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000060139	08/09/2021	Treasurer Of State K	STATE OF OHIO	Checks for 0001	\$4,600.20
000060140	08/09/2021	Fund 83F	TREASURER STATE OF OHIO	Checks for 0001	\$600.00
000060141	08/09/2021	Division of Industrial	STATE OF OHIO	Checks for 0001	\$204.75
000060142	08/09/2021	steiger, doug	STEIGER, DOUG	Checks for 0001	\$250.00
000060143	08/09/2021	02413	TIME WARNER CABLE-NORTHEAST	Checks for 0001	\$649.00
000060144	08/09/2021	01420	UNITED RENTALS	Checks for 0001	\$95.00
000060145	08/09/2021	01188	UNITED STATES POSTAL SERVICE	Checks for 0001	\$872.42
000060146	08/09/2021	00580	VISION GRAPHICS & PRINTING	Checks for 0001	\$1,443.28
000060147	08/09/2021	00967	WHEATLEY ROAD AUTO SERVICE CEN	Checks for 0001	\$440.44
000060148	08/09/2021	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$117,262.00
000060149	08/09/2021	winsupply	WINSUPPLY AKRON OH CO	Checks for 0001	\$2,241.64
000060150	08/09/2021	01497	WOLF, STEVE	Checks for 0001	\$9.54
000060151	08/09/2021	03041	ZOLLINGER SAND & GRAVEL	Checks for 0001	\$357.50
Grand Total:			Number Of Checks: 72		\$237,970.40

# Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000000109	07/30/2021	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$21,618.96
000000110	07/30/2021	00120 PERS EMPL	PERS	General EFT	\$19,796.67
000000111	07/30/2021	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$25,430.53
Grand Total:			Number Of Checks: 3		\$66,846.16

## Bath Township

# Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2021 to 8/9/2021

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

Purchase Order Range: 2021-01080 to 2021-01119

Include Closed Status: Yes  
Include Expense Accounts Only: No

PO Number	Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01080 HUNTINGTON NATIONAL BANK-MASTERCARD</b>								
2021-01080	1	101-13-111-5-7-4210	Conference Registration for Gem	Open	07/29/2021	\$1,100.00	\$1,100.00	\$0.00
2021-01080	2	101-13-111-5-7-4210	Lodging Registration for Gemind	Open	07/29/2021	\$1,200.00	\$1,200.00	\$0.00
<b>2021-01080 Total:</b>						<b>\$2,300.00</b>	<b>\$2,300.00</b>	<b>\$0.00</b>
<b>2021-01081 FRONTIER</b>								
2021-01081	1	101-13-111-5-4-3640	Phone system maintenance	Open	07/29/2021	\$1,000.00	\$1,000.00	\$0.00
<b>2021-01081 Total:</b>						<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>
<b>2021-01082 NMJ TECHNOLOGY LLC</b>								
2021-01082	1	101-13-111-5-4-3640	3rd Quarter Network Support	Open	07/29/2021	\$1,810.65	\$3,000.00	\$1,189.35
<b>2021-01082 Total:</b>						<b>\$1,810.65</b>	<b>\$3,000.00</b>	<b>\$1,189.35</b>
<b>2021-01083 HUNTINGTON NATIONAL BANK-MASTERCARD</b>								
2021-01083	1	101-13-111-5-4-3640	Phone System Card	Open	07/29/2021	\$50.00	\$50.00	\$0.00
<b>2021-01083 Total:</b>						<b>\$50.00</b>	<b>\$50.00</b>	<b>\$0.00</b>
<b>2021-01084 Medical Mutual</b>								
2021-01084	1	101-13-111-5-2-1610	Claims Paid June 2021-Adm	Closed	07/29/2021	\$0.00	\$183.12	\$183.12
2021-01084	2	101-13-112-5-2-1610	Claims Paid June 2021-Service	Closed	07/29/2021	\$0.00	\$8.86	\$8.86
2021-01084	3	204-15-340-5-2-1610	Claims Paid June 2021-Roads	Closed	07/29/2021	\$0.00	\$136.02	\$136.02
2021-01084	4	209-14-210-5-2-1610	Claims Paid June 2021-Police	Closed	07/29/2021	\$0.00	\$358.81	\$358.81
2021-01084	5	209-14-211-5-2-1610	Claims Paid June 2021-Dispatch	Closed	07/29/2021	\$0.00	\$73.98	\$73.98
2021-01084	6	210-14-220-5-2-1610	Claims Paid June 2021-Fire	Closed	07/29/2021	\$0.00	\$257.62	\$257.62



**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2021-01084 7	212-18-510-5-2-1610	Claims Paid June 2021-Parks	Closed	07/29/2021	\$0.00	\$9.22	\$9.22
<b>2021-01084 Total:</b>					<b>\$0.00</b>	<b>\$1,027.63</b>	<b>\$1,027.63</b>
<b>2021-01085 T R FIELDS &amp; ASSOCIATES INC</b>							
2021-01085 1	101-13-111-5-7-2190	Drug Test - Administrative Assist	Open	07/29/2021	\$50.00	\$50.00	\$0.00
<b>2021-01085 Total:</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$0.00</b>
<b>2021-01086 WESTERN RESERVE PSYCHOLOGICAL ASSOC INC</b>							
2021-01086 1	101-13-111-5-7-2190	Psych Test - Background Investi	Open	07/29/2021	\$750.00	\$750.00	\$0.00
<b>2021-01086 Total:</b>					<b>\$750.00</b>	<b>\$750.00</b>	<b>\$0.00</b>
<b>2021-01087 POLY TECH ASSOC INC</b>							
2021-01087 1	101-13-111-5-7-2190	Polygraph - Background Investig	Closed	07/29/2021	\$0.00	\$300.00	\$311.00
<b>2021-01087 Total:</b>					<b>\$0.00</b>	<b>\$300.00</b>	<b>\$311.00</b>
<b>2021-01088 EQUIFAX INFORMATION SERVICES</b>							
2021-01088 1	101-13-111-5-7-2190	Administrative Assistant Backgro	Open	07/29/2021	\$10.00	\$10.00	\$0.00
<b>2021-01088 Total:</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$0.00</b>
<b>2021-01089 HUNTINGTON NATIONAL BANK-MASTERCARD</b>							
2021-01089 1	101-13-111-5-7-4210	Stasik - SSI Conference 2021 (1	Open	07/29/2021	\$200.00	\$200.00	\$0.00
<b>2021-01089 Total:</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$0.00</b>
<b>2021-01090 CLEMANS, NELSON &amp; ASSOC INC</b>							
2021-01090 1	101-13-111-5-4-2110	Legal Fees - Arbitration/Consulta	Closed	07/29/2021	\$0.00	\$187.50	\$187.50
<b>2021-01090 Total:</b>					<b>\$0.00</b>	<b>\$187.50</b>	<b>\$187.50</b>
<b>2021-01091 TIME WARNER CABLE-NORTHEAST</b>							
2021-01091 1	101-13-111-5-4-3640	Spectrum Phone Line Installation	Open	07/29/2021	\$250.00	\$250.00	\$0.00
<b>2021-01091 Total:</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01092</b>		<b>WICHERT INSURANCE SERVICES INC</b>					
2021-01092 1	101-13-111-5-4-2810	Wichert Liability Premium	Closed	07/29/2021	\$0.00	\$117,262.00	\$117,262.00
<b>2021-01092 Total:</b>					<b>\$0.00</b>	<b>\$117,262.00</b>	<b>\$117,262.00</b>
<b>2021-01093</b>		<b>CAMPBELL, ROBERT</b>					
2021-01093 1	210-14-220-5-7-4210	Reimbursement for Meals for TR	Closed	07/29/2021	\$0.00	\$37.48	\$37.48
<b>2021-01093 Total:</b>					<b>\$0.00</b>	<b>\$37.48</b>	<b>\$37.48</b>
<b>2021-01094</b>		<b>EQUIFAX INFORMATION SERVICES</b>					
2021-01094 1	210-14-220-5-4-1660	Fire FT/PT candidates FF/Para	Open	07/29/2021	\$100.00	\$100.00	\$0.00
<b>2021-01094 Total:</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$0.00</b>
<b>2021-01095</b>		<b>HONEYWELL ANALYTICS</b>					
2021-01095 1	210-20-220-5-5-7130	SCBA Tester calibration	Open	07/29/2021	\$850.00	\$850.00	\$0.00
<b>2021-01095 Total:</b>					<b>\$850.00</b>	<b>\$850.00</b>	<b>\$0.00</b>
<b>2021-01096</b>		<b>EXIT 11 TRUCK TIRE SERVICE INC</b>					
2021-01096 1	280-14-220-5-4-2350	6 new tires/alignment Med 1	Closed	07/29/2021	\$0.00	\$1,921.90	\$1,921.90
<b>2021-01096 Total:</b>					<b>\$0.00</b>	<b>\$1,921.90</b>	<b>\$1,921.90</b>
<b>2021-01097</b>		<b>ASAP DOOR COMPANY</b>					
2021-01097 1	210-14-221-5-4-2400	Emergency Service 7-11-2021 R	Closed	07/29/2021	\$0.00	\$870.90	\$870.90
<b>2021-01097 Total:</b>					<b>\$0.00</b>	<b>\$870.90</b>	<b>\$870.90</b>
<b>2021-01098</b>		<b>MOTOROLA SOLUTIONS INC</b>					
2021-01098 1	280-20-220-5-5-7130	Radio Equipment /Net 30 Days	Open	07/29/2021	\$20,000.00	\$20,000.00	\$0.00
<b>2021-01098 Total:</b>					<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
<b>2021-01099</b>		<b>FISHER FENCE INC</b>					
2021-01099 1	101-13-112-5-4-2340	Fence Repair	Open	07/29/2021	\$1,000.00	\$1,000.00	\$0.00
<b>2021-01099 Total:</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>

**Encumbrance Detail | Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01100</b>		<b>RUFENER HILLTOP FARMS</b>					
2021-01100 1	212-20-510-5-5-2840	Bins of Pumpkins for Fall into Nat	Open	07/29/2021	\$500.00	\$500.00	\$0.00
<b>2021-01100 Total:</b>					<u>\$500.00</u>	<u>\$500.00</u>	<u>\$0.00</u>
<b>2021-01101</b>		<b>HARTMAN TREE SERVICE</b>					
2021-01101 1	101-13-112-5-4-2340	Tree Services	Open	07/29/2021	\$1,500.00	\$1,500.00	\$0.00
<b>2021-01101 Total:</b>					<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$0.00</u>
<b>2021-01102</b>		<b>TERMINIX INTL</b>					
2021-01102 1	212-18-510-5-3-2020	3rd Qtr Pest Control	Open	07/29/2021	\$250.00	\$250.00	\$0.00
<b>2021-01102 Total:</b>					<u>\$250.00</u>	<u>\$250.00</u>	<u>\$0.00</u>
<b>2021-01103</b>		<b>MPH INDUSTRIES INC</b>					
2021-01103 1	209-20-210-5-5-7120	One BEE III radar unit for C-12 F	Open	07/29/2021	\$2,177.00	\$2,177.00	\$0.00
<b>2021-01103 Total:</b>					<u>\$2,177.00</u>	<u>\$2,177.00</u>	<u>\$0.00</u>
<b>2021-01104</b>		<b>AMAZON CAPITAL SERVICES</b>					
2021-01104 1	209-20-210-5-5-7130	One back-up phone for Dispatch.	Open	07/29/2021	\$300.00	\$300.00	\$0.00
<b>2021-01104 Total:</b>					<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
<b>2021-01105</b>		<b>BARTLETT, SUSAN</b>					
2021-01105 1	209-14-210-5-7-6650	Reimbursement for reflective lett	Closed	07/29/2021	\$0.00	\$22.88	\$22.88
<b>2021-01105 Total:</b>					<u>\$0.00</u>	<u>\$22.88</u>	<u>\$22.88</u>
<b>2021-01106</b>		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2021-01106 1	209-14-210-5-7-6020	Miscellaneous purchases for PD	Open	07/29/2021	\$100.00	\$100.00	\$0.00
<b>2021-01106 Total:</b>					<u>\$100.00</u>	<u>\$100.00</u>	<u>\$0.00</u>
<b>2021-01107</b>		<b>WOLF, STEVE</b>					
2021-01107 1	209-14-210-5-7-6650	Reimbursement for purchasing s	Closed	07/29/2021	\$0.00	\$9.54	\$9.54
<b>2021-01107 Total:</b>					<u>\$0.00</u>	<u>\$9.54</u>	<u>\$9.54</u>

**Encumbrance Detail | Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01108</b>	<b>INTL POLICE MOUNTAIN BIKE ASSOC</b>						
2021-01108 1	209-14-210-5-7-4210	Membership for Lane Watson	Closed	07/29/2021	\$0.00	\$60.00	\$60.00
<b>2021-01108 Total:</b>					<b>\$0.00</b>	<b>\$60.00</b>	<b>\$60.00</b>
<b>2021-01109</b>	<b>LANCE, DANIEL</b>						
2021-01109 1	209-14-210-5-7-6650	Reimbursement for turnpike fees.	Closed	07/29/2021	\$0.00	\$5.50	\$5.50
<b>2021-01109 Total:</b>					<b>\$0.00</b>	<b>\$5.50</b>	<b>\$5.50</b>
<b>2021-01110</b>	<b>BONDI, JOHN</b>						
2021-01110 1	903-21-340-5-7-6650	ROW#1323 1625 Pebblecreek D	Closed	07/29/2021	\$0.00	\$800.00	\$800.00
<b>2021-01110 Total:</b>					<b>\$0.00</b>	<b>\$800.00</b>	<b>\$800.00</b>
<b>2021-01111</b>	<b>FOUR POINTS ARCHITECTURAL SERVICES</b>						
2021-01111 1	314-20-720-5-5-7130	Project Management - Historic T	Open	07/29/2021	\$10,000.00	\$10,000.00	\$0.00
<b>2021-01111 Total:</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
<b>2021-01112</b>	<b>LEADER PUBLICATIONS</b>						
2021-01112 1	101-13-113-5-7-2030	3rd Quarter Legal Ads	Open	07/29/2021	\$184.50	\$400.00	\$215.50
<b>2021-01112 Total:</b>					<b>\$184.50</b>	<b>\$400.00</b>	<b>\$215.50</b>
<b>2021-01113</b>	<b>PINT &amp; PIE WORKS</b>						
2021-01113 1	101-13-113-5-7-1400	Zoning Board Meeting	Open	07/29/2021	\$78.99	\$350.00	\$271.01
<b>2021-01113 Total:</b>					<b>\$78.99</b>	<b>\$350.00</b>	<b>\$271.01</b>
<b>2021-01114</b>	<b>VEDDA PRINTING</b>						
2021-01114 1	101-13-111-5-7-6050	Printed Postcards (100 ct)	Open	08/09/2021	\$113.44	\$113.44	\$0.00
<b>2021-01114 Total:</b>					<b>\$113.44</b>	<b>\$113.44</b>	<b>\$0.00</b>
<b>2021-01115</b>	<b>SINOPOLI, VITO</b>						
2021-01115 1	101-13-111-5-7-6020	Quarterly Meeting Refreshments	Open	08/09/2021	\$27.92	\$27.92	\$0.00
<b>2021-01115 Total:</b>					<b>\$27.92</b>	<b>\$27.92</b>	<b>\$0.00</b>

**Encumbrance Detail by Purchase Order Number**

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
<b>2021-01116</b>		<b>HUNTINGTON NATIONAL BANK-MASTERCARD</b>					
2021-01116 1	210-14-220-5-7-6020	Shipping for SCBA Tester to rece	Open	08/09/2021	\$214.48	\$214.48	\$0.00
<b>2021-01116 Total:</b>					<b>\$214.48</b>	<b>\$214.48</b>	<b>\$0.00</b>
<b>2021-01117</b>		<b>HORTON EMERGENCY VEHICLES</b>					
2021-01117 1	280-14-220-5-4-2350	Door Grabber, Rear w/ Gasket	Open	08/09/2021	\$73.03	\$73.03	\$0.00
<b>2021-01117 Total:</b>					<b>\$73.03</b>	<b>\$73.03</b>	<b>\$0.00</b>
<b>2021-01118</b>		<b>RAY BERTOLINI TRUCKING CO</b>					
2021-01118 1	204-15-340-5-3-2040	Hauling Services	Open	08/09/2021	\$6,000.00	\$6,000.00	\$0.00
<b>2021-01118 Total:</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>
<b>2021-01119</b>		<b>JENCO CONSTRUCTION</b>					
2021-01119 1	101-20-112-5-5-2840	Drain Replacement	Open	08/09/2021	\$10,000.00	\$10,000.00	\$0.00
<b>2021-01119 Total:</b>					<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>
<b>Grand Total:</b>					<b>\$59,890.01</b>	<b>\$184,071.20</b>	<b>\$124,192.19</b>
							* Pending Payment Requests

# FIREFIGHTER/PARAMEDIC OATH


I, Zachary Hardy, as a Full-Time Firefighter/Paramedic and member of the Bath Township Fire Department, do solemnly swear to uphold and abide by the Constitution of the United States, the laws of the State of Ohio, the Charter of Summit County, the Rules and Regulations of Bath Township and the Bath Township Fire Department. My primary duty is to safeguard and preserve life and property. I will faithfully, honestly, and impartially discharge my duties as a Full-Time Firefighter/Paramedic for Bath Township.



Sworn to me this 9th day of August, 2021



Sharon Troike, Fiscal Officer  
Bath Township



Becky Corbett, President  
Bath Township Board of Trustees

# FIREFIGHTER/PARAMEDIC OATH

I, Brent Bergdorf, as a Full-Time Firefighter/Paramedic and member of the Bath Township Fire Department, do solemnly swear to uphold and abide by the Constitution of the United States, the laws of the State of Ohio, the Charter of Summit County, the Rules and Regulations of Bath Township and the Bath Township Fire Department. My primary duty is to safeguard and preserve life and property. I will faithfully, honestly, and impartially discharge my duties as a Full-Time Firefighter/Paramedic for Bath Township.



---

Sworn to me this 9th day of August, 2021



---

Sharon Troike, Fiscal Officer  
Bath Township



---

Becky Corbett, President  
Bath Township Board of Trustees