



BOARD OF TRUSTEES MEETING

Monday, February 7, 2022 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 GREGORY R. THEWES

1. Recommendation to approve requisitions and regular purchase orders 2022-00288 through 2022-00334 and payments totaling \$145,302.76. **Roll Call.**
2. Motion to approve Regular Meeting Minutes from January 24, 2022. (Gaffney, Goodrich, Troike)
3. Correspondence log available for view.

DEPARTMENT HEADS AND ADMINISTRATORS

POLICE CHIEF VITO F. SINOPOLI

Report / Recommendations

1. Motion to remove Full-Time Communications Specialist Tabettha Winegardner from probationary status effective January 27, 2022.

FIRE CHIEF ROBERT CAMPBELL

Report / Recommendations

1. Resolution 2022-03 To apply for the Ohio EMS Priority One Training and Equipment Reimbursement Grant.
2. Resolution 2022-04 To apply for the Fire Prevention Safety Grant.
3. Motion to accept the resignation of Part-Time Firefighter/Paramedic Jeffrey Dudley effective 2/7/2022.

SERVICE DIRECTOR CAINE COLLINS

Report / Recommendations

No recommendations at this time.



PARK DIRECTOR/ASSISTANT SERVICE DIRECTOR ALAN GARNER

Report / Recommendations

No recommendations at this time.

PLANNING DIRECTOR / ZONING INSPECTOR WILLIAM FUNK

Report / Recommendations

No recommendations at this time.

ADMINISTRATOR VITO F. SINOPOLI

Report / Recommendations

1. Resolution 2022-05 NOPEC Energized Community Grant
2. Resolution 2022-06 NOPEC Event Sponsorship Program

TRUSTEES ELAINA GOODRICH, SHARON TROIKE, AND SEAN GAFFNEY

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, February 7th, 2022

Board of Trustees Meeting 7:00 PM TMR

Thursday, February 10th, 2022

Zoning Commission 6:00 PM TMR

Monday, February 14th, 2022

Board of Trustees Work Session 9:30 AM TMR

Tuesday, February 15th, 2022

Board of Zoning Appeals 7:00 PM TMR

Tuesday, February 22nd, 2022

Board of Trustees Work Session 9:30 AM TMR

Board of Trustees Meeting 4:00 PM TMR

Water and Sewer District Board 6:00 PM TCR

Friends of Yellow Creek 7:00 PM TMR

Monday, February 28th, 2022

Board of Trustees Work Session 9:30 AM TMR

*TMR – Trustee Meeting Room

*TCR – Trustee Conference Room

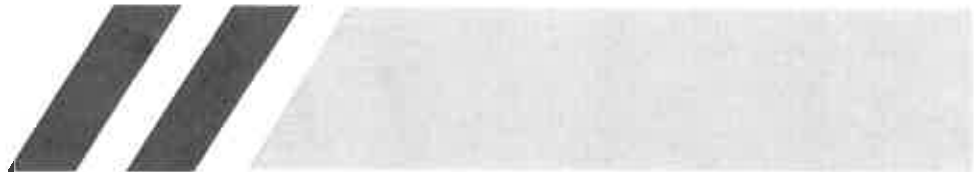
COMMUNITY EVENTS

Sunday, February 13, 2022

Chillin' on the Hill 1:00 PM BNP

Saturday, April 30, 2022

Spring into Nature with STEM 11:00 AM BNP



*BNP – Bath Nature Preserve

An updated list of community events may be found on the township website at www.bathtownship.org

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.*

COMMUNITY UPDATES

- Mr. John Shulan, Observatory Update

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT



RECORD OF PROCEEDINGS

REGULAR MEETING

February 7

2022

The Bath Township Board of Trustees met in the Trustees' Meeting Room on February 7, 2022, at 7:00 p.m. for the purpose of conducting the business of the Township. The President of the Board, Mrs. Elaina Goodrich, convened the meeting. Trustees present were Mrs. Sharon Troike, Mr. Sean Gaffney and Mrs. Elaina Goodrich.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mrs. Goodrich requested and Mr. Gaffney moved approval of the agenda. Mrs. Troike seconded the motion; the motion passed.

FISCAL OFFICER Gregory R. Thewes

The Fiscal Officer recommended, and Mrs. Troike moved, to approve requisitions and regular purchase orders 2022-00288 through 2022-00334 and payments totaling \$145,302.76. Mr. Gaffney seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

The Fiscal Officer recommended, and Mr. Gaffney moved, to approve the January 24, 2022 Regular Meeting Minutes Mrs. Troike seconded the motion; the motion passed.

The Fiscal Officer reported that the Correspondence log is available for view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Department Trainings

- All department members are **required** in 2022 to have completed 24 hours of training approved by OPOTA. The department will receive some [not full] reimbursement from OPOTC for officers completing required CPT.
- All Department members are in the process of updating their Ohio Law Enforcement Gateway [OHLEG] security training.

Community Engagement

- A former Safety Town student came in to thank Officer Houser and bring snacks January 3, 2022.
- Neighbors of a long-time resident who passed away January 5, 2022 brought in dinner for the dispatchers and officers. Donations were also given to the Bath PD Association, Inc. in her memory.
- Officer Mihalik and Communication Specialist Winegardner attended a Job Fair at KSU Trumbull Campus January 28, 2022. They had the opportunity to meet and discuss job opportunities with 11 police academy students.

RECORD OF PROCEEDINGS

REGULAR MEETING

February 7

2022

January Statistics

- All calls for service: 1,626 [100%]
- Community Policing: 1,021 [63%]
- Traffic Stops: 98 [6%]
- Traffic Accidents: 39 [2%]
- Alarm Drops: 61 [4%]
- Sexual Assault 0 Burglary 0 Robbery 0
- All other calls requiring police assistance or presence: 407 [25%]
- Booking Charges [Total # of Charges] 14
- OVI: 3
- Theft: 2

Reactive Policing - Media Release January 31, 2022

At approximately 10:56 p.m. on January 28, 2022, Bath Police patrol personnel performed a traffic stop on a vehicle that initiated an improper lane change near the intersection of Medina Rd. and Cleveland Massillon Rd. The driver was identified as 42-year-old Kevin L. Jordan of Akron, Ohio. During a consent search of the motor vehicle, personal property, including mail from township residents, was recovered. The vehicle operator was arrested and charged with receiving stolen property and failure to use a turn signal.

It is believed the vehicle operator is connected with a series of mail thefts in Bath Township and other local communities. Investigators will be processing evidence recovered in the traffic stop and contacting individuals whose personal property was found in the vehicle. Several other local communities have experienced mail thefts and for that reason, it is recommended homeowners avoid placing outgoing mail in their residential postal boxes. In addition, the United States Postal Service offers an "informed delivery" option for incoming mail that allows homeowners to identify mail to be delivered to their properties. Information on that service can be found at: <https://informedelivery.usps.com>

Recommendations:

Chief Sinopoli recommended, and Mrs. Troike moved, to remove Full-Time Communications Specialist Tabettha Winegardner from probationary status effective January 27, 2022. Mr. Gaffney seconded the motion; the motion passed.

Fire Chief Robert Campbell

Report:

January 2022 CALLS

- Station 1 =65
- Station 2 =55
- All Stations =4
- Total =124
- Fire =35
- EMS =89
- Total Transports =65
- Mutual Aid Given=14
- Mutual Aid Received=6
- Yearly Call Total: 124
- FIRE =35
- EMS =89

TRAINING:

- Total Class Hours =16.83
- Total of Personnel Hours =52.00

**RECORD OF PROCEEDINGS
REGULAR MEETING**

February 7

2022

INSPECTIONS:

- Annual =12
- Fire Drill=1
- Fire Protection System =5
- Plan Review =9
- Reinspection=12
- Special Hazard=3
- TOTAL =42

Recommendations:

Chief Campbell requested that the Board consider Resolution 2022-03.

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

**RESOLUTION 2022-03
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE STATE OF OHIO EMS PRIORITY ONE REIMBURSEMENT GRANT**

WHEREAS, The State of Ohio EMS Priority One Reimbursement Grant offers financial assistance for Ohio fire departments; and,

WHEREAS, The grant works to provide life-saving equipment and needed resources to first responders and public safety organizations as a reimbursement grant; and,

WHEREAS, The Bath Township Fire Department purchases, operates, and maintains fire and EMS equipment; and,

WHEREAS, the Bath Township Board of Trustees desire financial assistance to purchase medical equipment or provide training as approved through the reimbursement grant.

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

1. Approves the filing of an application to the State of Ohio EMS Priority One Reimbursement Grant.
2. That Chief Robert Campbell 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 Special Revenue Fund 645 and if the grant is awarded, to amend the 2022 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Second by Mrs. Troike; discussion and roll called:

Mrs. Troike, **Aye**
Mr. Gaffney, **Aye**
Mrs. Goodrich, **Aye**

Resolution Adopted

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2022

Chief Campbell requested that the Board consider Resolution 2022-04.

Mrs. Troike presented the following Resolution and moved its adoption:

**RESOLUTION 2022-04
TO APPLY FOR THE FIRE PREVENTION SAFETY GRANT**

WHEREAS, the Federal Emergency Management Agency (FEMA) has grant monies available to enhance the safety of the public and firefighters from fire and related hazards; and,

WHEREAS, the Bath-Copley-Fairlawn-Richfield Youth Prevention has a need for a fire safety trailer, which would total \$175,000; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for this necessary equipment purchase from the Fire Prevention and Safety grant with a 95/5 matching funding, which is to be split evenly by Bath-Copley-Fairlawn-Richfield;

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

1. Approves the filing of an application to the Federal Emergency Management Agency (FEMA) Assistance to Firefighters.
2. That Fire Chief Robert Campbell is hereby authorized and directed to assist with an agreement 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.

FURTHER, that the Fiscal Officer be directed to create a Special Revenue Fund and if the grant is awarded, to amend the 2022 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mr. Gaffney seconded the Resolution; discussion was held and roll called.

Mrs. Troike, **Aye**
Mr. Gaffney, **Aye**
Mrs. Goodrich, **Aye**

Resolution Adopted

Chief Campbell recommended, and Mrs. Troike moved, to accept the resignation of **Part-Time Firefighter/Paramedic Jeffrey Dudley effective 2/7/2022**. Mr. Gaffney seconded the motion; the motion passed.

Administrator Sinopoli for Service Director Caine Collins

Report:

2021 Year End Report:

Service Department Personnel:

- Added 1 additional part-time Level 1 Service Worker (Brice Miller)
- Hired 1 Laborer/Equipment Operator to fill position vacancy (Seth Rauscher)

RECORD OF PROCEEDINGS REGULAR MEETING

February 7

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Equipment Purchased:

- 2022 Kenworth T370 5-Ton Truck
- Hot Box Trailer KM800

Service Department Crews:

- Received 239 new external service requests. Resolved 279 external service requests.
- Received 86 new internal facility related service requests. Resolved 89 internal requests.
- Installed 17 residential driveway culverts and 6 road-crossing culverts.
- Installed 573.28 tons of asphalt for spot repairs of roadways and drive aprons.
- Corrected over 6,367 linear feet of roadside ditching throughout the township.
- During the winter of 2020-2021, Service Department Personnel used a total of 1670 tons of salt and spent approximately 1293.5 hours controlling snow and ice on township roadways.

Major Road Construction:

- Bath Township participated in the Summit County Engineer's Regional Paving Program and utilized several separate construction contracts to complete 2021 road projects.

Yearly Totals:

- ODOT Item #448 Hot Mix Asphalt Paving: 1.3 miles (Bridle Trail, Burr Oak, Everest Circle, Wye Road).
- ODOT Item #405/422 Motor Pave with #422 Chip & Fog Seal: 0.87 miles (Ledgewood, Woodthrush Rd, Woodthrush Circle, Yellowcreek West).
- Concrete Pavement Repair Program: 1240 square yards replaced
- Concrete Sidewalk Replacement: 642 square feet
- Catch Basin Repair Program: 11 existing catch basins rebuilt

Bath Township Cemeteries:

- 25 burials occurred (12 full burials and 13 cremations).
- Installed 24 monument foundations.
- 60 graves were sold

Bath Township Facilities:

- Ira Road Yard: Installed a 40'x 55'x8" concrete pad in front of Salt Barn #2.
- HTH: Contracted and began Exterior Restoration project.

2022 Goals:

- BCB: Replace 5 HVAC Heat Pumps.
- Historic Town Hall: Complete contracted Exterior Restoration project which started in 2021.
- Road Purchase: 2022 Ford Explorer (scheduled vehicle replacement)
- Road Purchase: Scheduled replacement of one 5-ton truck.
- Service Building: Design and create specs for building addition and siding repair project to be bid out in 2023.
- Service Dept: Complete contracted biennial evaluation and rating of Township roadways.

Recommendations: None

Administrator Sinopoli for Park Director/Assistant Service Director Alan Garner Report:**2021 Year End Report:**

Park Directors Annual Report

2021 started off with continued uncertainty. Would we be able to participate in activities with the ongoing COVID-19 pandemic? Would we be able to see our families, friends, and enjoy the many amenities we were accustomed to? The parks continued to be a place where people were still able to enjoy nature, exercise, and connect in a safe way. As we moved

**RECORD OF PROCEEDINGS
REGULAR MEETING**

February 7

2022

into spring, we saw many sports activities resume, shelters opened for events, and we hosted annual events that were missed last year. Returning events included the Bath Art Fest, State of the Parks, and Fall into Nature; new events were Spring into Nature, Run to the Sun 5k race, and the North Fork Preserve of Bath site plan review. Because everyone worked together following health and safety protocols, we were able to host 1,452 scheduled events in the parks, a pleasant increase from the 775 scheduled events in 2020.

2021 was highlighted by the 20th anniversary of the Bath Nature Preserve. The weekend activities began on March 19 with a ribbon cutting ceremony for the Solar System Walk and continued on March 20 with the Spring into Nature Discovery Day, featuring the release of the Bath Bird Blitz Book and the Spring into Nature signs. I would like to thank Trustee Goodrich, Alexander Landis, John Landis, Dr. Lara Roketenetz, and the members of the Bath Park Board who put the time and effort in making all this possible. Visitors of the Bath Nature Preserve will be able to enjoy the permanent Solar System Walk and the Bath Bird Blitz Book for years to come. The continued support of the parks is very much appreciated.

Just as exciting as the anniversary of the BNP, is our newest park, the North Fork Preserve of Bath, located at 4400 Everett Road, which we hope to open to the public in 2022. Several committees have been working very hard on various projects in 2021. Some of those projects included a trail assessment study completed by Environmental Design Group and the razing of several structures on the property. Other park projects included the re-coloring of the tennis and basketball courts at Bath Hill Park, the installation of new informational signs at the Bath Community Park and Bath Nature Preserve, and a new native flower bed at the entrance of the Bath Nature Preserve, as well as the expansion of the Community Garden.

As we venture into 2022, residents and visitors can look forward to another wonderful year in the parks. We plan to continue working with various community groups to improve our parks. Some improvements already planned include, rehabbing and painting the concession stand at the Bath Baseball Park, upgrading the football scoreboard at the Bath Community Park, and completing phase one of the trail system and parking lot construction at the North Fork Preserve of Bath.

I hope to see everyone out enjoying the Parks in 2022.

Recommendations: None

Planning Director/ Zoning Inspector William Funk

Reports: None

Recommendations: None

Administrator Vito F. Sinopoli

Report:

Parking Ban in Snow Emergency

A reminder as inclement weather approaches, enforceable parking bans may be instituted on township roads if snow exceeds more than two inches. In the event of a declared snow emergency, the order will become effective two hours from the time of the official declaration. Failure to comply with the snow emergency declaration may result in a parking citation and/or the vehicle being towed at the owner's expense. Residents may find the information immediately on Facebook and Twitter, in addition to local news sources.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

February 7

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Recommendations:

Mr. Sinopoli requested that the Trustees consider Resolution 2022-05.

Mr. Gaffney introduced the following resolution and moved its adoption:

**RESOLUTION NO. 2022-05
TO APPLY FOR THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL
(NOPEC) ENERGIZED COMMUNITY GRANT**

WHEREAS, the Township of Bath, Ohio (the "GRANTEE") is a member of the Northeast Ohio Public Energy Council ("NOPEC") and is eligible for one or more NOPEC Energized Community Grant(s) for 2022 ("NEC Grant(s)") as provided for in the NEC Grant Program guidelines; and

WHEREAS, the GRANTEE wishes to enter into a Grant Agreement with NOPEC, Inc. in substantially the form presented to this Board of Trustees to receive one or more NEC Grant(s); and

WHEREAS, the Bath Township Board of Trustees approves the filing of an application to the NOPEC Energized Community Grant and authorizes Service Director Caine Collins to execute and file an application and to provide all information and documentation required to become eligible for possible funding assistance;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF BATH TOWNSHIP, COUNTY OF SUMMIT, AND STATE OF OHIO, THAT:

SECTION 1. This Board of Trustees of the GRANTEE (the "Board") finds and determines that it is in the best interest of the GRANTEE to enter into the Grant Agreement to accept the NEC Grant(s) for 2022, and authorizes the President of the Board to execute the Grant Agreement to accept the NEC Grant(s) funds.

SECTION 2. This Board finds and determines that all formal actions of this Board concerning and relating to the adoption of this Resolution were taken in an open meeting of this Board and that all deliberations of this Board and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

SECTION 3. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the GRANTEE; wherefore, this Resolution shall be in full force and effect immediately upon its adoption and approval by the President of the Board of Trustees of the GRANTEE.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 680 and if the grant is awarded, to amend the 2022 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mrs. Troike seconded the Resolution for discussion.

The Fiscal Officer called the Roll:

Mrs. Troike, **Aye**
Mr. Gaffney, **Aye**
Mrs. Goodrich, **Aye**

Resolution Adopted

Mr. Sinopoli requested that the Trustees consider Resolution 2022-06.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

February 7

2022

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

**RESOLUTION NO. 2022-06
TO APPLY FOR THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL
(NOPEC) EVENT SPONSORSHIP PROGRAM**

WHEREAS, Bath Township of Summit County, Ohio is a member of the Northeast Ohio Public Energy Council and is eligible for a NOPEC Event Sponsorship Program; and,

WHEREAS, the Event Sponsorship Program has funding in the amount of \$750.00 available to support community events that are free and open to the public; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance for community events;

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

1. Approves the filing of an application to the NOPEC Event Sponsorship Program.
2. That 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.

FURTHER, that the Fiscal Officer be directed to use Special Revenue Fund 677 and, if the grant is awarded, to amend the 2022 Certificate of Estimated Resources and the Permanent Appropriations to reflect the new revenue and expenses.

Mr. Gaffney seconded the Resolution, discussion held and the Roll Called.

Mrs. Goodrich, **Aye**
Mrs. Troike, **Aye**
Mr. Gaffney, **Aye**

Resolution Adopted

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, February 7th, 2022

Board of Trustees Meeting	7:00 PM	TMR
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Thursday, February 10th, 2022

Zoning Commission	6:00 PM	TMR
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Monday, February 14th, 2022

Board of Trustees Work Session	9:30 AM	TMR
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Tuesday, February 15th, 2022

Board of Zoning Appeals	7:00 PM	TMR
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**RECORD OF PROCEEDINGS
REGULAR MEETING**

February 7

2022

Tuesday, February 22nd, 2022

Board of Trustees Work Session	9:30 AM	TMR
Board of Trustees Meeting	4:00 PM	TMR
Water and Sewer District Board	6:00 PM	TCR
Friends of Yellow Creek	7:00 PM	TMR

Monday, February 28th, 2022

Board of Trustees Work Session	9:30 AM	TMR
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COMMUNITY EVENTS

Sunday, February 13, 2022

Chillin' on the Hill	1:00 PM	BNP
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Saturday, April 30, 2022

Spring into Nature with STEM	11:00 AM	BNP
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*BNP – Bath Nature Preserve

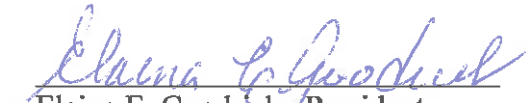
An updated list of community events may be found on the township website at www.bathtownship.org

COMMUNITY UPDATES

Mr. John Shulan spoke about the Messier Marathon, an all-night event beginning Saturday, April 2 at 7:00 p.m. to Sunday, April 3, at 8:00 a.m. at the Bath Nature Preserve.

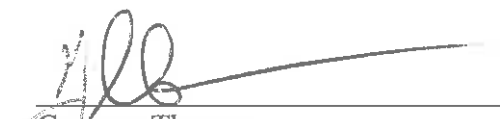
ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:40p.m.


 Elaina E. Goodrich, President
 Bath Township Board of Trustees


 Sharon A. Troike, Vice President
 Bath Township Board of Trustees


 Sean Gaffney
 Bath Township Board of Trustees


 Gregory Thewes
 Fiscal Officer
 Date February 7, 2022
 Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

February 07

2022

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060883	02/07/2022	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$307.99
0000060884	02/07/2022	01551	AKRON UNIFORMS	Checks for 0001	\$568.90
0000060885	02/07/2022	00709	ALCO-CHEM INC	Checks for 0001	\$501.02
0000060886	02/07/2022	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$1,541.97
0000060887	02/07/2022	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$1,494.98
0000060888	02/07/2022	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$7,990.86
0000060889	02/07/2022	01588	BATH TRACTOR	Checks for 0001	\$48.00
0000060890	02/07/2022	00508	BERES, KAREN	Checks for 0001	\$20.76
0000060891	02/07/2022	charter communicati	CHARTER COMMUNICATIONS HOLDIN	Checks for 0001	\$699.00
0000060892	02/07/2022	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$2,453.75
0000060893	02/07/2022	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$8,581.41
0000060894	02/07/2022	00166	DOMINION EAST OHIO	Checks for 0001	\$522.91
0000060895	02/07/2022	02362	EQUIFAX INFORMATION SERVICES	Checks for 0001	\$35.00
0000060896	02/07/2022	00525	FRONTIER	Checks for 0001	\$1,328.66
0000060897	02/07/2022	00236	GALLS INC	Checks for 0001	\$481.30
0000060898	02/07/2022	01148	GC MEDICAL EQUIPMENT INC	Checks for 0001	\$120.77
0000060899	02/07/2022	00836	GENERATOR SYSTEMS LLC	Checks for 0001	\$1,837.09
0000060900	02/07/2022	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$942.23
0000060901	02/07/2022	01803	GUTH LABORATORY	Checks for 0001	\$72.00
0000060902	02/07/2022	select painting	SELECT PAINTING	Checks for 0001	\$2,850.00
0000060903	02/07/2022	02755	HEIDI'S TOWING	Checks for 0001	\$207.20
0000060904	02/07/2022	00358	HENDERSON TRUCK EQUIPMENT	Checks for 0001	\$34.35
0000060905	02/07/2022	01953	KENWORTH OF RICHFIELD	Checks for 0001	\$759.17
0000060906	02/07/2022	00101	LEVINSONS UNIFORMS	Checks for 0001	\$88.48
0000060907	02/07/2022	00019	LINIFORM SERVICES	Checks for 0001	\$281.32
0000060908	02/07/2022	01806	LOWES COMPANIES	Checks for 0001	\$696.58
0000060909	02/07/2022	00307	MERRICK ENTERPRISES	Checks for 0001	\$1,050.07
0000060910	02/07/2022	00111	MONTROSE FORD	Checks for 0001	\$5,700.28
0000060911	02/07/2022	02472	MOTOROLA SOLUTIONS INC	Checks for 0001	\$20,000.00
0000060912	02/07/2022	00218	NATL FIRE PROTECTION ASSOC	Checks for 0001	\$175.00
0000060913	02/07/2022	01404	NMJ TECHNOLOGY LLC	Checks for 0001	\$1,451.89
0000060914	02/07/2022	01414	OHIO BILLING INC	Checks for 0001	\$2,160.00
0000060915	02/07/2022	00015	OHIO EDISON	Checks for 0001	\$6,245.68
0000060916	02/07/2022	01863	OHIO TRANSPORT REFRIGERATION IN	Checks for 0001	\$35.43
0000060917	02/07/2022	quadient leasing	QUADIENT LEASING USA INC	Checks for 0001	\$220.74
0000060918	02/07/2022	02867	RED WING SHOE STORE	Checks for 0001	\$400.00
0000060919	02/07/2022	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$93.98
0000060920	02/07/2022	00650	RICOH USA INC	Checks for 0001	\$178.03
0000060921	02/07/2022	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$674.43
0000060922	02/07/2022	Fund 83F	TREASURER STATE OF OHIO	Checks for 0001	\$800.00
0000060923	02/07/2022	D.O.S.S.S.	D.O.S.S.S.	Checks for 0001	\$100.26
0000060924	02/07/2022	03054	TAYERLE, STEVEN	Checks for 0001	\$199.99
0000060925	02/07/2022	tuttle, colin	TUTTLE, COLIN	Checks for 0001	\$115.00
0000060926	02/07/2022	00519	VANDEVERE INC	Checks for 0001	\$2,305.97
0000060927	02/07/2022	00468	WICHERT INSURANCE SERVICES INC	Checks for 0001	\$1,364.00
0000060928	02/07/2022	01026	WOLFF BROS SUPPLY INC	Checks for 0001	\$33.05
Grand Total:			Number Of Checks: 46		\$77,569.50

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000129	01/31/2022	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$23,335.13
0000000130	01/31/2022	00120 PERS EMPL	PERS	General EFT	\$22,578.80
0000000131	01/31/2022	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$21,819.33
Grand Total:			Number Of Checks: 3		\$67,733.26

Bath Township

Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2022 to 2/7/2022

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

Purchase Order Range: 2022-00288 to 2022-00334

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
2022-00288			HUNTINGTON NATIONAL BANK-MASTERCARD					
2022-00288	1	101-13-111-5-4-3640	Network Solutions order for rene	Open	01/24/2022	\$249.90	\$249.90	\$0.00
2022-00288 Total:						\$249.90	\$249.90	\$0.00
2022-00289			CARDNO					
2022-00289	1	677-19-111-5-7-6020	Trees for Spring Into Nature	Open	01/31/2022	\$270.00	\$270.00	\$0.00
2022-00289	2	212-18-510-5-7-6020	Trees for Spring into Nature	Open	01/31/2022	\$80.00	\$80.00	\$0.00
2022-00289 Total:						\$350.00	\$350.00	\$0.00
2022-00290			HUNTINGTON NATIONAL BANK-MASTERCARD					
2022-00290	1	101-13-111-5-4-3640	Greg Thewes Laptop	Open	01/31/2022	\$1,500.00	\$1,500.00	\$0.00
2022-00290 Total:						\$1,500.00	\$1,500.00	\$0.00
2022-00291			HUNTINGTON NATIONAL BANK-MASTERCARD					
2022-00291	1	101-13-111-5-7-4210	Annual CPIM Certification Fee-Fi	Open	01/31/2022	\$100.00	\$100.00	\$0.00
2022-00291 Total:						\$100.00	\$100.00	\$0.00
2022-00292			MERRICK ENTERPRISES					
2022-00292	1	212-18-510-5-7-6020	1st Qtr Vehicle Repairs	Open	01/31/2022	\$500.00	\$500.00	\$125.35
2022-00292 Total:						\$500.00	\$500.00	\$125.35
2022-00293			TUTTLE, COLIN					
2022-00293	1	204-15-340-5-7-6650	CDL Testing Fee	Received	01/31/2022	\$115.00	\$115.00	\$115.00
2022-00293 Total:						\$115.00	\$115.00	\$115.00

Encumbrance Detail b Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount	
2022-00294		STAPLES BUSINESS ADVANTAGE						
2022-00294 1	204-15-340-5-4-3910	1st QTR Office Supplies	Open	01/31/2022	\$300.00	\$300.00	\$0.00	
2022-00294 Total:						<u>\$300.00</u>	<u>\$300.00</u>	<u>\$0.00</u>
2022-00295		MERRICK ENTERPRISES						
2022-00295 1	204-15-340-5-4-2350	Addtl 1st Qtr Vehicle Repairs	Open	01/31/2022	\$1,500.00	\$1,500.00	\$616.85	
2022-00295 Total:						<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$616.85</u>
2022-00296		KENWORTH OF RICHFIELD						
2022-00296 1	204-15-340-5-4-2350	Addtl 1st Qtr Vehicle Repairs	Open	01/31/2022	\$2,500.00	\$2,500.00	\$655.21	
2022-00296 Total:						<u>\$2,500.00</u>	<u>\$2,500.00</u>	<u>\$655.21</u>
2022-00297		NATL FIRE PROTECTION ASSOC						
2022-00297 1	210-14-220-5-7-4210	Annual Membership Chief Camp	Received	01/31/2022	\$175.00	\$175.00	\$175.00	
2022-00297 Total:						<u>\$175.00</u>	<u>\$175.00</u>	<u>\$175.00</u>
2022-00298		VANDEVERE INC						
2022-00298 1	210-14-220-5-4-2350	M-2 Repairs 8 glow plugs gas in f	Received	01/31/2022	\$2,305.97	\$2,305.97	\$2,305.97	
2022-00298 Total:						<u>\$2,305.97</u>	<u>\$2,305.97</u>	<u>\$2,305.97</u>
2022-00299		MONTROSE FORD						
2022-00299 1	209-14-210-5-4-2350	Body shop repair of Car 10.	Received	01/31/2022	\$2,221.90	\$2,221.90	\$2,221.90	
2022-00299 Total:						<u>\$2,221.90</u>	<u>\$2,221.90</u>	<u>\$2,221.90</u>
2022-00300		SINOPOLI, VITO						
2022-00300 1	101-13-111-5-7-4210	V. Sinopoli Meal Reimbursement	Open	02/04/2022	\$170.25	\$170.25	\$0.00	
2022-00300 Total:						<u>\$170.25</u>	<u>\$170.25</u>	<u>\$0.00</u>
2022-00301		TROIKE, SHARON						
2022-00301 1	101-13-111-5-7-4210	S. Troike Meal and Mileage Reim	Open	02/04/2022	\$290.00	\$290.00	\$0.00	
2022-00301 Total:						<u>\$290.00</u>	<u>\$290.00</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
2022-00302 STASIK, JENA							
2022-00302 1	101-13-111-5-7-4210	J. Stasik - Meal Reimbursement (Open	02/04/2022	\$169.21	\$169.21	\$0.00
2022-00302 Total:					\$169.21	\$169.21	\$0.00
2022-00303 CLEMANS, NELSON & ASSOC INC							
2022-00303 1	101-13-111-5-4-2110	Legal Fees Dec 2021 - FOP Neg	Received	02/04/2022	\$2,453.75	\$2,453.75	\$0.00
2022-00303 Total:					\$2,453.75	\$2,453.75	\$0.00
2022-00304 GANLEY FORD INC							
2022-00304 1	204-20-340-5-5-7110	2022 Ford Explorer	Open	02/04/2022	\$30,458.74	\$30,458.74	\$0.00
2022-00304 Total:					\$30,458.74	\$30,458.74	\$0.00
2022-00305 AKRON TRACTOR & EQUIPMENT							
2022-00305 1	204-20-340-5-5-7130	Alamo Side and Rear Flail Mowe	Open	02/04/2022	\$20,489.00	\$20,489.00	\$0.00
2022-00305 2	212-20-510-5-5-7130	Alamo Side and Rear Flail Mowe	Open	02/04/2022	\$20,489.00	\$20,489.00	\$0.00
2022-00305 Total:					\$40,978.00	\$40,978.00	\$0.00
2022-00306 TUTTLE, COLIN							
2022-00306 1	204-15-340-5-7-6650	CDL Drivers License Reimburse	Open	02/04/2022	\$46.25	\$46.25	\$0.00
2022-00306 Total:					\$46.25	\$46.25	\$0.00
2022-00307 LOWES COMPANIES							
2022-00307 2	291-18-510-5-7-7150	1st Qtr Supplies	Open	02/04/2022	\$750.00	\$750.00	\$0.00
2022-00307 Total:					\$750.00	\$750.00	\$0.00
2022-00308 AMAZON CAPITAL SERVICES							
2022-00308 1	101-20-112-5-5-7210	Addtl 1st Qtr Parts and Supplies	Open	02/04/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00308 2	204-15-340-5-4-2320	Addtl 1st Qtr Parts and Supplies	Open	02/04/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00308 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
2022-00309	SUMMIT COUNTY						
2022-00309 1	101-13-111-5-7-2190	Contractor Registration	Open	02/04/2022	\$90.00	\$90.00	\$0.00
2022-00309	Total:				\$90.00	\$90.00	\$0.00
2022-00310	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00310 1	101-13-111-5-4-3640	Canva - Additional User Partial S	Open	02/04/2022	\$17.00	\$17.00	\$0.00
2022-00310	Total:				\$17.00	\$17.00	\$0.00
2022-00311	INTERSTATE TOWING & TRANSPORT SPECIALISTS INC						
2022-00311 1	210-14-220-5-4-2350	M-2 Towed from 4389 Medina R	Open	02/04/2022	\$225.00	\$225.00	\$0.00
2022-00311	Total:				\$225.00	\$225.00	\$0.00
2022-00312	KIESLERS POLICE SUPPLY						
2022-00312 1	209-14-210-5-7-6020	Ammunition for PD	Open	02/04/2022	\$1,466.00	\$1,466.00	\$0.00
2022-00312	Total:				\$1,466.00	\$1,466.00	\$0.00
2022-00313	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00313 1	209-14-210-5-7-4210	Registration - D. Reilly TR-22-PD	Open	02/04/2022	\$495.00	\$495.00	\$0.00
2022-00313	Total:				\$495.00	\$495.00	\$0.00
2022-00314	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00314 1	209-14-210-5-7-4210	Registration - R. Young TR-22-P	Open	02/04/2022	\$495.00	\$495.00	\$0.00
2022-00314	Total:				\$495.00	\$495.00	\$0.00
2022-00315	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00315 1	209-20-210-5-5-7130	Spare parts for MC5500 Dispatc	Open	02/04/2022	\$300.00	\$300.00	\$0.00
2022-00315	Total:				\$300.00	\$300.00	\$0.00
2022-00316	GARDINER SERVICE COMPANY						
2022-00316 1	210-14-221-5-4-3910	1st qtr HVAC Station 2	Open	02/04/2022	\$126.24	\$126.24	\$0.00
2022-00316	Total:				\$126.24	\$126.24	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00317 KIESLERS POLICE SUPPLY							
2022-00317 1	209-14-210-5-7-6020	Simunition ammo	Open	02/04/2022	\$1,248.00	\$1,248.00	\$0.00
2022-00317 Total:					\$1,248.00	\$1,248.00	\$0.00
2022-00318 HUNTINGTON NATIONAL BANK-MASTERCARD							
2022-00318 1	209-14-210-5-4-3910	Miscellaneous supplies for PD	Open	02/04/2022	\$125.00	\$125.00	\$0.00
2022-00318 Total:					\$125.00	\$125.00	\$0.00
2022-00319 HUNTINGTON NATIONAL BANK-MASTERCARD							
2022-00319 1	212-18-510-5-7-6020	Pesticide Training Course & Exa	Open	02/04/2022	\$200.00	\$200.00	\$0.00
2022-00319 2	204-15-340-5-7-4210	Pesticide Training Course & Exa	Open	02/04/2022	\$200.00	\$200.00	\$0.00
2022-00319 Total:					\$400.00	\$400.00	\$0.00
2022-00320 BEACON ATHLETICS LLC							
2022-00320 1	212-20-510-5-5-2840	Baseball Fields Supplies	Open	02/04/2022	\$2,000.00	\$2,000.00	\$0.00
2022-00320 Total:					\$2,000.00	\$2,000.00	\$0.00
2022-00321 STOLLER, BRADLEY A.							
2022-00321 1	101-13-112-5-4-2340	BNP Rentals	Open	02/04/2022	\$500.00	\$500.00	\$0.00
2022-00321 2	291-18-510-5-7-7150	BNP Rentals	Open	02/04/2022	\$750.00	\$750.00	\$0.00
2022-00321 Total:					\$1,250.00	\$1,250.00	\$0.00
2022-00322 HALL PUBLIC SAFETY CO							
2022-00322 1	209-20-210-5-5-7130	Install & removal of equipment fo	Open	02/04/2022	\$32,480.10	\$32,480.10	\$0.00
2022-00322 Total:					\$32,480.10	\$32,480.10	\$0.00
2022-00323 FRED MARTIN SUPERSTORE							
2022-00323 1	209-20-210-5-5-7120	Purchase of 2022 C15 for DB. A	Open	02/04/2022	\$36,643.00	\$36,643.00	\$0.00
2022-00323 Total:					\$36,643.00	\$36,643.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00324		MONTROSE FORD					
2022-00324 1	209-20-210-5-5-7120	Two 2022 police vehicles [C14 &	Open	02/04/2022	\$77,252.22	\$77,252.22	\$0.00
2022-00324 Total:					\$77,252.22	\$77,252.22	\$0.00
2022-00325		SUMMIT SOIL & WATER					
2022-00325 1	101-13-111-5-7-9400	Watershed Services 2022 - Gran	Received	02/04/2022	\$20,000.00	\$20,000.00	\$0.00
2022-00325 Total:					\$20,000.00	\$20,000.00	\$0.00
2022-00326		KUHLMAN CORP					
2022-00326 1	204-15-340-5-4-2320	Road Materials and Supplies	Open	02/04/2022	\$750.00	\$750.00	\$0.00
2022-00326 Total:					\$750.00	\$750.00	\$0.00
2022-00327		ICR ELECTRIC INC					
2022-00327 1	101-13-112-5-4-2340	1st QTR Electrical Updates	Open	02/04/2022	\$500.00	\$500.00	\$0.00
2022-00327 2	291-18-510-5-7-7150	1st QTR Electrical Updates	Open	02/04/2022	\$750.00	\$750.00	\$0.00
2022-00327 Total:					\$1,250.00	\$1,250.00	\$0.00
2022-00328		SAFETY RESOURCES COMPANY OF OHIO INC					
2022-00328 1	204-20-340-5-5-7130	Safety Training	Open	02/04/2022	\$250.00	\$250.00	\$0.00
2022-00328 Total:					\$250.00	\$250.00	\$0.00
2022-00329		ICR ELECTRIC INC					
2022-00329 1	210-14-221-5-4-2400	Sta 2 site lighting control remove	Open	02/04/2022	\$474.05	\$474.05	\$0.00
2022-00329 Total:					\$474.05	\$474.05	\$0.00
2022-00330		HUNTINGTON NATIONAL BANK-MASTERCARD					
2022-00330 1	210-14-220-5-7-4210	EMD Re-Certification Tracie Tsai	Open	02/04/2022	\$55.00	\$55.00	\$0.00
2022-00330 Total:					\$55.00	\$55.00	\$0.00
2022-00331		JOHNNY'S AUTO & TRUCK TOWING					
2022-00331 1	210-14-220-5-4-2350	M-2 Towed from 2835 Barber Rd	Open	02/04/2022	\$250.00	\$250.00	\$0.00
2022-00331 Total:					\$250.00	\$250.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00332		LOWES COMPANIES					
2022-00332 1	210-14-220-5-4-2400	Sta 1 Repairs/Maintenance	Open	02/04/2022	\$70.00	\$70.00	\$0.00
2022-00332 2	210-14-220-5-7-6020	Sta 1 Repairs/Maintenance	Open	02/04/2022	\$230.00	\$230.00	\$0.00
2022-00332 Total:					\$300.00	\$300.00	\$0.00
2022-00333		ICR ELECTRIC INC					
2022-00333 1	210-14-220-5-7-2070	Repairs to Training Room Track	Open	02/04/2022	\$1,365.17	\$1,365.17	\$0.00
2022-00333 Total:					\$1,365.17	\$1,365.17	\$0.00
2022-00334		WITMER ASSOC INC (AKA FIRE STORE)					
2022-00334 1	210-14-220-5-4-3425	Fire boots Caden Hayward & Bre	Open	02/04/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00334 Total:					\$1,000.00	\$1,000.00	\$0.00
Grand Total:					\$269,440.75	\$269,440.75	\$6,215.28
							* Pending Payment Requests