

### **BOARD OF TRUSTEES MEETING**

Tuesday, February 22, 2022 at 4:00 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 2022-00335 through 2022-0367 and payments totaling \$134,013.18. **Roll Call.**
- 2. Resolution 2022-07 To Amend the Certificate of Estimated Resources and Temporary Appropriations
- 3. Correspondence log available for view.

#### **DEPARTMENT HEADS AND ADMINISTRATORS**

### POLICE CHIEF VITO F. SINOPOLI

Report / Recommendations

No report or recommendations.

### FIRE CHIEF ROBERT CAMPBELL

Report / Recommendations

 Motion to accept the resignation of Part-Time Firefighter/Paramedic Michae! Humenik effective 2/28/2022



### SERVICE DIRECTOR CAINE COLLINS

### Report / Recommendations

- 1. Motion to enter into an agreement with Pavement Management Group (PMG) to re-inspect and rate the entire township roadway system, update road inventory, and provide pavement condition analysis reports and projections for a cost not to exceed \$14,995.00.
- 2. Motion to change the job classification of Service Dept. employee Brice Miller from Part-time Service Personnel Level 1 to Part-time Service Personnel Level 2 at a rate of \$20/hr., effective February 20, 2022.
- 3. Motion to contract with Speelman Electric, Inc. for the purchase and installation of five new LED light heads and poles for the Bath Township War Memorial parking lot at a cost of \$16,380.00.

### PARK DIRECTOR/ASSISTANT SERVICE DIRECTOR ALAN GARNER

Report / Recommendations

1. Motion to increase the rate of pay for full-time Park Laborer Franklin Garretson to \$20.81 per \hour effective February 22, 2022, in accordance with the Teamsters Labor Agreement for obtaining a State of Ohio Class A Commercial Driver's License.

#### PLANNING DIRECTOR / ZONING INSPECTOR WILLIAM FUNK

Report / Recommendations

No report or recommendations.

#### **ADMINISTRATOR VITO F. SINOPOLI**

Report / Recommendations

- 1. Motion to pay Summit Soil Water Conservation District in the amount of \$20,000.00, in accordance to the watershed services agreement effective January 1, 2022.
- 2. Motion to approve Ohio Department of Natural Resources recommendation to add a historic well located at the property of 4400 Everett Road to the 2023 Orphan Well Program list.
- 3. Motion to accept the Fraternal Order of Police (FOP) Fact Finding Report, dated February 16. 2022, with the recommendation to increase wages for Patrol Officers and Sergeants/Lieutenant units under the FOP contract, with a 2.5% increase in year 2 (2022) and a 2.5% increase in year 3 (2023).
- 4. Motion to approve the Collective Bargaining Agreement between Teamsters and Bath Township, effective January 1, 2022.

### TRUSTEES ELAINA GOODRICH, SHARON TROIKE, AND SEAN GAFFNEY

### **FUTURE TRUSTEE MEETINGS AND EVENTS**

Tuesday, February 22 <sup>nd</sup> , 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 28<sup>th</sup>, 2022 Board of Trustees Work Session

30

**TMR** 

Monday, March 7 <sup>th</sup> , 2022		
Board of Trustees Work Session	9:30 AM	TMR
Appearance Review Commission	5:00 PM	TMR
Board of Trustees Regular Session	7:00 PM	TMR

<sup>\*</sup>TMR – Trustee Meeting Room \*TCR – Trustee Conference Room

### **COMMUNITY EVENTS**

Saturday, April 2, 2022

Messier Marathon Star Party 8:00 PM BNP - Observatory

Saturday, April 30, 2022

Spring into Nature with STEM 11:00 AM BNP

Friday, June 17, 2022

Run to the Sun 5k 7:00 PM BCP

\*BNP - Bath Nature Preserve \*BCP - Bath Community Park

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**

### **ITEMS OF INTEREST**

### THANK YOU FOR ATTENDING / ADJOURNMENT



February 22 2022

The Bath Township Board of Trustees met in the Trustees' Meeting Room on February 22, 2022, at 4:00 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 Mrs. Troike moved, approval of the agenda. Mr. Gaffney seconded the motion; the motion passed.

### FISCAL OFFICER Gregory R. Thewes

The Fiscal Officer recommended, and Mr. Gaffney moved, to approve requisitions and regular purchase orders 2022-00335 through 2022-00367 and payments totaling \$134,013.18. Mrs. Troike seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

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

# RESOLUTION NO. 2022-07 TO AMEND THE 2022 CERTIFICATE OF ESTIMATED REOURCES AND TEMPORARY APPROPRIATIONS

Amendment #2

WHEREAS, after careful review of the 2022 budget submitted to the Summit County Budget Commission in July 2021, 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 2022 Official Certificate of Estimated Resources; and,

WHEREAS, a calculation error occurred for funds 203 Gasoline Tax, 320 Law Enforcement Trust and 507 Street Lighting Assessment;

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 Temporary Appropriations with an <u>INCREASE</u> to:

**2022 Certificate of Estimated Resources** 

Fund 203 Gasoline Tax

\$100,000

**2022 Temporary Appropriations** 

Fund 203 Gasoline Tax

0

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### And a DECREASE to:

**2022 Certificate of Estimated Resources** 

Fund 320 Law Enforcement Trust \$0 Fund 507 Street Lighting Assessment \$0 **2022 Temporary Appropriations** 

Fund 320 Law Enforcement Trust \$477.87 Fund 507 Street Lighting Assessment \$13.19

**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. Gaffney; discussion and roll called:

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

**Resolution Adopted** 

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

### **DEPARTMENT HEADS AND ADMINISTRATOR**

### Police Chief Vito F. Sinopoli

Report:

### 2021 Year End Report

Supervisory staff attended First Responder Self-Care and Wellness sponsored by the Ohio Peace Officers Training Academy.

### **Department Training**

### Supervisory Staff

Chief Sinopoli Executive Leadership Institute 7.26-30.2021

6th Annual Responding to the Needs of Victims Conference Webinar

9.24.2021

2021 Chiefs' In-Service & Annual Conference 11.14-16.2021

Capt. Brown Supervisor Responsibility During a Pursuit Program 2.25.2021

Recertified as a Law Enforcement Executive through 2023 from the Law Enforcement Foundation and the Ohio Association of Chiefs of

Police 2.5.2021

Ohio Alerts Training 6.30.2021

Executive Leadership Institute 7.26-30.2021 First Responder Self-Care & Wellness 10.7.2021

Advanced Public Records 103 & 104: Investigative Records and Retention/Destruction, Redactions, Expulsions & New Public Record

Amendments Webinar 10.22.2021

Lt. Munsey "Why people say No" Webinar 7.30.2021

6th Annual Responding to the Needs of Victims Conference Webinar 9.24.2021

First Responder Self-Care & Wellness 10.7.2021

Sgt. Borton First Responder Self-Care & Wellness 10.7.2021

Sgt. Griffith Ohio Alerts Training 6.30.2021

Stress Management (FBI National Academy Webinar Series) 10.14.2021 Suicide Prevention (FBI National Academy Webinar Series) 10.14.2021

Sgt. Moats Ohio Alerts Training 6.30.2021

First Responder Self-Care & Wellness 10.7.2021

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**Detectives** 

Det. Gabel Pepperball Instructor and Armorer Certification Class 4.15-16.2021

Overdose Death Investigations Webinar 5.10-11.2021 Knock & Talk Investigations Webinar 5.17.2021

2021 Ohio Tactical Officers Association Conference 6.7-10.2021

Disorder Control Trainer 7.26-28.2021 "Why people say No" Webinar 7.30.2021 Field Force Operations 8.16-18.2021

First Line Supervisors' Training 9.27-30.2021 Terry Stops and Patdowns Webinar 10.6.2021 Searching Cars and Occupants Webinar 10.18.2021

Det. Lance "Why people say No" Webinar 7.30.2021

6<sup>th</sup> Annual Responding to the Needs of Victims Conference Webinar 9.24.2021

**Officers** 

Alexander Practical Application in Use of Force 1.15.2021

Stop Stick Instructor-level Training 3.9.2021

The Gun Game 6.23.2021

Field Training Officer Program Ohio Model 8.17-19.2021

Child Sexual Abuse Investigation 9.15-17.2021 Stops & Approaches Instructor 10.14.2021

Chapman Tint Meter Operator Course 3.4.2021

Houser The Street Smart Cop/Pro-Active Patrol Tactics 1.25.2021

The Reid Technique of Investigative Interviewing & Advanced

Interrogation 3.9-12.21

Advanced Roadside Impaired Driving Enforcement 4.19-20.2021

Testifying in Court 9.20-21.2021 Arrest, Search and Seizure 9.22.2021 Core Criminal Investigation 9.27-10.1.2021

Klein Crisis Intervention Team Training 9.27-10.1.2021

Mihalik Practical Application in Use of Force 1.15.2021

Stop Stick Instructor-level Training 3.9.2021 PepperBall Instructor – Armorer 8.11.2021

Reilly The Reid Technique of Investigative Interviewing & Advanced

Interrogation 3.9-12.2021

Level I & II Controlled Force Training 3.22-24.2021

Contact Dominance Level 1 4.19-23.2021

Watson Secure View Forensic Investigator Certification 2.26.2021

DataPilot with Susteen 6.30.2021

Young Level I & II Controlled Force Training 3.22-24.2021

Subject Control Instructor Training 3.29-4.2.2021 and 4.12-16.2021

Interdiction Mastermind 5.3.2021

Combatives for Weapon Retention and Defense 7.28-29.2021

**Dispatch** 

Communication Specialist Davis Ohio Alerts Training 6.30.2021 Communication Specialist Tayerle Ohio Alerts Training 6.30.2021

Communication Specialist Winegardner Ohio Alerts Training 6.30.2021

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### Administrative

Admin. Asst. Bartlett Editing & Proofreading Business Documents [FBI Virtual Academy online] 2.3.2021

Difficult People: Why They Act that Way & How to Deal with Them [FBI Virtual Academy online] 2.5.2021

Monitoring and Improving Performance [FBI Virtual Academy online] 2.11.21

The Art of Conversation [FBI Virtual Academy Webinar] 2.12.2021 Challenge Your Thinking [FBI Virtual Academy Webinar] 3.24,2021 Social Media and the First Amendment: Avoiding FaceBook Foibles and Twitter Trip-ups 7.12.2021

Cloud Primer [FBI Virtual Academy online] 7.29.2021

Writing Refresher Series - Punctuation (FBI National Academy Webinar Series)

8.19.2021

Public Records 102: Exceptions to Releasing a Public Record LiveStream 9.16.2021

Crisis Awareness (FBI National Academy Webinar Series) 10.5.2021 Leading At-Risk Employees (Addiction Awareness) (FBI National Academy Webinar Series) 10.5.2021

Advanced Public Records 103 & 104: Investigative Records and Retention/Destruction, Redactions, Expulsions & New Public Record Amendments Webinar 10.22,2021

All Department Members attended, Zoomed [or viewed the video] for Dementia Friends/Gatekeeper Training presented by Donna Barrett, MSW, LSW of the Summit County Public Health Department June 15, 2021

Firearms Qualifications for Department Members – May 25-27, 2021 and October 5-7, 2021. Our firearm instructors are Officers Falconer, VanFossen and South.

TASER CEW Annual Recertification with Officer Reilly, Instructor, November 23, 2021.

Annual Training in Use of Bean Bag Shotgun – November 17, 2021, Det. Mike Gabel, Instructor.

All sworn Department Members attended in person or viewed the video for Legal Updates presented by Craig Morgan, City Akron Chief Prosecutor, December 7, 2021.

### Mobile Field Force [MFF] Unit Training Dates

- Feb 20, 2021 training with the Summit County Mounted MFF unit in Brecksville.
- March 5, 2021 at Bath Township.
- April 1, 2021 at Summit County Sheriffs Training Center.
- April 15, 2021 PepperBall Instructor & Armorer Certification Training at Medina County Sheriff's Department Det. Gabel.
- August 16-18, 2021 FEMA training with Det. Gabel and Officer Young.
- October 16, 2021 Formation Drills with Det. Gabel, Officers Reilly and Mihalik at Kimpton Middle School in Munroe Falls.

LeadsOnline Training with Chief Sinopoli and Det. Lt. Munsey and Det. Lance 3/11/2021. This is a helpful investigatory tool for the department.

### Community Engagement

Community member sent in dinner for staff January 6th

The Kitchen Manager at Outback Steak House sent in steak dinners for staff in appreciation for Officer Houser assisting him with a vehicle tow on January 13, 2021.

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Heritage Crossing Assisted Living & Memory Care – lunch February 12, 2021.

Brookdale Montrose Senior Living Solutions brought in candy for the officers and four blankets to provide comfort if needed by elderly residents February 25, 2021.

Pizza sent in to the department March 25, 2021 by a resident.

Bath Community Foundation in coordination with Victims Assistance Program provided 350 notebooks and pens to the Bath Police Department for crime victims in the community April 21, 2021.

Dinner sent in for the afternoon shift from Cleveland Clinic West on April 23, 2021 in appreciation for Officer Mihalik's calming response to an agitated patient.

Saturday April 24, 2021 Officer Bill Alexander collected 14 pounds of medications and twenty-five senior wellness bags were distributed.

Bear Cub Scouts visit PD May 1, 2021. The children had an opportunity to ask Officer Houser interesting questions and the group took a tour of the Department and Dispatch Center.

Mellion Orthodontics came in on May 30, 2021 with boxes of Girl Scout cookies for the department.

Le Rouge Chaperone summer camp kids with PD Officer Oubre and FD Visit July 6, 2021.

A grateful resident brought in doughnuts for a returned dog and a "We Care" resident and her daughter brought in muffins, pastries and fruit cups from Panera for the department. The resident had the opportunity to meet two of the dispatchers with whom she talks to every morning July 7, 2021.

Bethel Preschool Summer Camp - Thursday, August 12, 2021 with Officer VanFossen.

Lunch was provided on September 1, 2021 from a Bath family who was especially appreciative of the help given by Officer Mihalik regarding their teenager who was texting with a random stranger. Officer Mihalik took the time to talk with the teenager and discuss potential danger involved with chatrooms.

Officer Oubre and other PD members were on hand for medications that were dropped off. One box totaling 12 lbs. was collected. Drug Take Back Day is held twice a year. Thank you to the Acme Fresh Market in Montrose for allowing us to use their facility for this worthwhile activity.

Homeschoolers from two Bath families prepared snack bags as a service project for the officers and brought them in on October 13, 2021.

Officer Houser presented safety tips to the Aktion Club on 11/11/2021.

A note of appreciation and dessert to Lt. Munsey and Officer Reilly for a particularly difficult case that involved many hours of investigation.

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### <u>Letters of Commendation</u> – \*Asterisk to indicate that some members received more than one commendation in 2021.

- Sgt. Borton\*
- Sgt. Griffith\*
- Det. Gabel\*
- Det. Lance
- Officer Alexander\*
- Officer Falconer\*
- Officer Klein
- Officer Mihalik\*
- Officer Oubre
- Officer Reilly\*
- Officer Rundle
- Officer Shaffer
- Officer South
- Officer VanFossen
- Officer Wolf\*
- Officer Young\*

### <u>Letters of Appreciation</u> – \*Asterisk to indicate that some members received more than one letter of appreciation in 2021.

- Det. Lt. Munsey\*
- Sgt. Borton from the U.S. Secret Service
- Sgt. Griffith
- Det. Gabel\*
- Officer Alexander\*
- Officer Falconer
- Officer Houser\*
- Officer Klein
- Officer Mihalik\*
- Officer Oubre from the U.S. Secret Service
- Officer Reilly\* from the U.S. Secret Service
- Officer Rundle
- Officer Watson\*
- Officer Wolf from the U.S. Secret Service
- Officer Young
- Communication Specialist Emerson
- Communication Specialist Thompson
- Communication Specialist Winegardner

### Other Department Highlights

The Department purchased two traffic pole-mounted speed signs. There has been very positive feedback from residents. The advantage is that the signs are easily attached to either telephone poles or to posted speed signs and can be moved throughout the township.

Donation received May 17, 2021 in the amount of \$1500 from a Bath family to cover the cost of ballistic vests for the department.

Safety Town resumed this year in a revised format. Officer Stacie Houser participated with Geoff Kuzas from the Bath FD and Officer Scott Dressler from Richfield to combine a Bath/Richfield Safety Town for children entering kindergarten as well as those going into first grade. July 12-16<sup>th</sup> was designated for the first session and July 19-23<sup>rd</sup> for the second session. In all, 260 children attended Safety Town and 130 student volunteers participated by helping the leaders.

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A cash donation of over \$271.29 was given to the Police Department June 9, 2021 to be used as needed for the officers. The resident realized that solicitations which she receives in the mail by organizations representing law enforcement are deceptive and misleading. She felt that supporting the Bath Police Department was more appropriate and fiscally responsible.

We were fortunate to have an Ashland University Intern this past summer. Zane Van Fossen provided 28 hours of service in our department to fulfill his requirements in Computer Science and Cybersecurity. Zane analyzed our redaction software, provided suggestions on possible options and also worked with our IT Manager, Bill Funk, June 29 August 4, 2021.

A proclamation to Det. Lt. Richard W. Munsey was given by the Board of Trustees at the September 7<sup>th</sup> meeting. This proclamation was given in honor of the 50 years of service that Det. Lt. Munsey has given to Bath Township. We are especially appreciative of his service and anticipate that he will continue to provide excellent service to the community in the future.

Old Trail School – Mock Evacuation for Students and Staff September 14, 2021. This mock evacuation was based on an extensive plan involving the coordination of services not only with our department but also the Richfield PD, CVNP PD, Cuyahoga Falls PD, and Bath FD.

Detective Mike Gabel was honored at the United States Marshals Service/Northern District of Ohio Annual Awards Ceremony September 16, 2021 at Progressive Field in Cleveland.

Fall into Nature was a huge success on Saturday, October 9, 2021. Officer Houser was on hand to assist with crafts and snacks as well as conducting the bike raffle. Thank you to Walmart for donating a boy's and a girl's bicycle for the event. Being able to meet and greet families at events such as this is rewarding and productive. Many children recognized Officer Houser from their participation at Safety Town.

### **End of Year Events**

The H.E. Graves Jr. Family Foundation donated \$500 to the Bath Police Department to be used for purchasing equipment as needed. The Foundation also sent along a letter thanking law enforcement and our service to the community. The donation and letter of appreciation is very welcomed during these challenging times.

Many Bath families and businesses have gifted the department staff with a myriad of food items that everyone looks forward to from Thanksgiving through the end of December. As such, and whenever possible, we acknowledge these donated items accordingly.

### **Christmas with a Cop**

This has become an annual event for several years and this year on December 4, 2021, Officers Young and Houser had several children who were from Bath Elementary School participate. It is a fun time for everyone involved. Breakfast with Santa and Mrs. Claus is always a big hit with the children followed by shopping at Walmart.

### **Staff Changes - Dispatch**

Morgan Tropf full-time January 1, 2021 but left the department June 19, 2021 for a position with the U.S. Justice Department.

Alisyn Davis and Tabitha Winegardner full-time January 26 and January 27, 2021.

Alisyn Davis reclassified to part-time effective August 28, 2021.

Mona Barb – retired after 34 years June 8, 2021.

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Gena Powers – retired September 6, 2021 having worked both full and part-time 32 years of service.

Alisyn Davis resigned November 8, 2021 from the position of part-time Communication Specialist.

### **Staff Changes - Police Department**

Steve Wolf – retired September 29, 2021. Bruce Rundle – retired September 30, 2021.

### **General Orders**

- Revisions and Updates were made to the following Department General Orders:
- Response to Aggression, Use of TASER, Conducted Energy Weapon [CEW], and
- Fitness for Duty -- Staff Wellness

New General Orders were implemented Use of Restraints on Pregnant Females

### Ohio Collaborative Community-Police Advisory Board [OC]

Our department continues to be certified with the OC and to do so, sworn officers must review and take an assessment of each of the standards outlined by the OC as deemed critical to the compliance of law enforcement standards each year. While this may be redundant, we have found that review is critical and we encourage our officers to take continuing professional education training to hone their skill-set.

Vehicular Pursuits was certified as compliant January 14, 2021.

Law Enforcement Response to Mass Protests/Demonstrations will be submitted in December. The review of our submission is expected to occur during the first quarter of next year.

The newest Standard is Officer Wellness. We have revised our General Order to reflect the requirements outlined by the OC. We expect to have our compliance in place during next year in 2022.

#### GRANTS

We applied for the Body Worn Camera [BWC] Grant in October specifically for redaction software because we receive a large number of public records requests for BWC footage. The grant is a 100% match from the Ohio Attorney General's office and is linked to the Ohio Collaborative Standard regarding the BWC policy.

We applied for a grant from the Bath Community Fund which is administered by the Akron Community Foundation in September. We were asking for funds to purchase the BMI fingerprinting system for being able to submit on-site [preemployment or records checks] fingerprints to BCI/FBI for Bath residents and Bath Township applicants. We were awarded the grant on December 3, 2021 and implementation will be in 2022.

We applied for and received the 2021 Ohio Law Enforcement Body Armor Grant from the Ohio Bureau of Workman's Compensation in April for the purchase of six bulletproof vests and carriers for the sworn members of the Department. This grant was a 75/25% match and greatly reduces the cost of replacement to the Department. This is our third year for receiving the grant.

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### **DB Statistics** – January through December 1, 2021

There were forty-two new case assignments in 2021 with the vast majority being theft-related [27 (64%)]. Also, there were three burglary cases, three robbery cases and three sex offense cases. The three detectives also assisted officers at 158 calls over the course of the year accounting for approximately 165 hours of time. This averaged out for each detective providing 74 minutes of assistance per call. Fourteen [pre-employment] background checks were completed for the Township. These pre-employment background checks require many hours of work before submission. The detectives meet on a monthly basis and Det. Lance conducted two of the meetings [March 17 and November 17] at Bath Township in 2021. A significant number of detectives from the surrounding communities attend these monthly meetings each month to share intelligence and ongoing investigations with one another.

PD Statistics 2021	2020	2019	2018	
All Calls for Service	15,818	15,082	13,356	8,829
Traffic Stops	1,252	306	1,961	2,025
Traffic Accidents	424	374	408	497
Alarm Drops	596	302	714	839
Community Policing	8,777	9,023	5,962	1,260
[to include area checks, ]	park & wa	lk and school cl	necks]	
Booking Charges [TOTA	AL] 370	332	469	497
Robbery	1	2	1	0
Possession of Drugs	33	12	9	20
Sexual Assault	0	0	0	0
PD Statistics 2021	2020	2019	2018	
OVI	43	46	54	73
Theft	46	56	68	54
Responding to Calls for:				
Burglary	5	3	12	12
Shoplifting/Theft/Larcer	ıy 261	97	69	70
Fights	34	46	48	49
Suspicious Activity	685	297	248	240

**Incidents Involving Use of Force:** 2021-7 2020-2 2019-7

In all instances, body worn camera footage is reviewed by the Supervisor/OIC, Captain and/or myself. Officers are required to file the appropriate Supplemental Reports to document the circumstances requiring use of force. This year, all seven instances requiring use of force were deemed appropriate.

### **Body Worn Cameras**

During the course of 2021, supervisors reviewed each officer and body camera footage at least once during the year to make ensure that the officer conducted themselves in a professional manner as expected. In total, there were 26 reviews documented by supervisors.

### Citizen Complaints/Concerns

In mid-year of 2020, a new link titled "Report a Concern" was added to our Police webpage. We had four citizens who utilized the link to report issues ranging from noise complaints to questions about roadway use by juveniles.

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This year to date, we have had nine citizen concerns. As always, the email concerns are directed to me and an immediate response is given. Follow-up by officers may occur based upon the request initiated by the citizen.

There were five complaints concerning interactions with officers this year. In all cases, a supervisor and/or myself reviewed body camera footage and it was determined in each instance that the officer acted appropriately in the situation. The citizens issuing the complaint were informed accordingly. The complaint and disposition are documented.

### Goals for 2022

### 1. Provide full staffing levels for dispatch and the patrol division with qualified personnel.

- Fill all department open positions with qualified personnel.
- Ensure supervisors and new officers/dispatchers are fully aware of job expectations to achieve the most efficient and cost-effective utilization of personnel.
- Continue to actively recruit new candidates for dispatch and patrol through participation in job fairs and the National Testing Network platform.

### 2. Implement policies and procedures involving the best practices of policing with an emphasis on community policing and procedural justices.

- Remain accredited with the Ohio Collaborative and maintain standards of accreditation.
- Continually review and update policies and procedures to reflect the consistently changing legal issues and practices of current policing.

## 3. Provide the community with highly trained and motivated police officers who understand the needs of the community and remain willing to adapt to changing police practices.

- Actively recruit and retain officers and dispatchers with the highest moral character.
- Provide training opportunities using creative methods with an emphasis on procedural justice, implicit bias, use of force and de-escalation.

### 4. Promote police conduct that is responsive and sensitive to the needs of the community.

- Employees will promote a community policing philosophy. When requested, employees will attend neighborhood and business meetings that strengthen the partnership between the police department and community.
- Hold all employees accountable for their actions both on and off-duty.
- Command staff will attend meetings, conferences, and events promoting community needs and furthering department objectives.

Recommendations: None

Fire Chief Robert Campbell
Report:
2021 Year End Report
2021 Full-Time Staff
Fire Chief

• Robert Campbell

### **Full Time Lieutenant**

- John Rodriguez,
- Scott Forshey,
- Chris Null

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### Full Time Firefighter/Paramedic

- Matt Null
- Steve Kamp,
- Steve Weinert
- Geoff Kuzas,
- Trevin Morrison
- Scott Robinson
- Trent Ware
- Zack Hardy
- Brent Bergdorf

### **Administrative Assistant**

• Rochele Bolton

### 2021 Part-Time Staff

- Anthony Agoston
- Matthew Askea
- Timothy Baker
- Cody Bennett
- Robert Benza
- Steve Blasdel
- Ryan Bowers
- Terry Brock
- Joseph D'Ambrosia
- Robert Disanto
- Jeff Dudley
- Eric Ellis
- Ryan Fairbanks
- Janette Friend
- Randy Glass
- Bruce Gordon
- James Horak
- Michael Humenik
- Anthony Hyatt
- Michael Jones
- Scott Koehler
- Tim Lefevre
- Al LeonardRobert Motz
- Dustin Muehlfeld
- Rafael Muniz
- John Novosielski
- Jeremy Parkhurst
- Guy Randall
- Blaine Schooley
- Stephen Schultz
- Mike Scott
- Christopher Sorm
- Johnathon Tibbs
- Chad Warner

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### 2021 Purchases/Upgrades

- 2 new Full-Time positions
- Upgraded all radio equipment
- Updated records management software
- Updated cellular tablets in vehicles
- Purchased portable message board
- 2021 Calls
- Yearly call total = 1,551
- Fire = 462
- EMS = 1,080
- Special run requests = 9

### 2021 Aid Given/Received

- Given = 210
- Received = 88

### 2021 Training

• In 2021, the Fire Department staff attended 49 training classes with a total of 143 hours for both Fire and EMS combined.

### 2021 Inspections

	-	
•	Annual	539
•	Fire Protection System	54
•	Observed Fire Drill	22
•	Restaurant	16
•	Plan Review	13
•	Day Care / Pre School	10
•	Permit	7
•	Observe Tornado Drill	4
•	Observe Lock Down Drill	4
•	Knox Box Installation	3
•	Home Inspection	2
•	Tent Permit	1
•	Special Hazard	1
•	TOTAL INSPECTIONS	676

### 2021 Public Education

- Fire prevention and safety in the schools
- Smoke detector program
- Knox Box program
- Safety Town
- Fall into Nature
- Public Education was limited in 2021 due to Covid. We performed fire drills and safety drills while students were attending school in person.

### 2022 Goals

- Scheduled replacement of Fire Engine/Pumper
- Hire additional staff to replace Part-Time losses
- Update commercial pre-plan information
- Develop plan for Fire Station 1 expansion/renovation or replacement

February 22 2022

#### Recommendations:

Chief Campbell recommended, and Mrs. Troike moved, to accept the resignation of Part Time Firefighter/Paramedic Michael Humenik effective 2/28/2022. Mr. Gaffney seconded the motion; the motion passed.

### Administrator Sinopoli for Service Director Caine Collins

Report: None

### Recommendations:

Mr. Collins recommended, and Mr. Gaffney moved, to enter into an agreement with Pavement Management Group (PMG) to re-inspect and rate the entire township roadway system, update road inventory, and provide pavement condition analysis reports and projections for a cost not to exceed \$14,995.00. Mrs. Troike seconded the motion; the motion passed.

Mr. Collins recommended, and Mrs. Troike moved, to change the job classification of Service Dept. employee Brice Miller from Part-time Service Personnel Level 1 to Part-time Service Personnel Level 2 at a rate of \$20/hour, effective February 20, 2022. Mr. Gaffney seconded the motion; the motion passed.

Mr. Collins recommended, and Mr. Gaffney moved, to contract with Speelman Electric, Inc. for the purchase and installation of five new LED light heads and poles for the Bath Township War Memorial parking lot at a cost of \$16,380.00. Mrs. Troike seconded the motion; the motion passed.

### Park Director/Assistant Service Director Alan Garner

Report: None

### Recommendations:

Mr. Garner recommended, and Mrs. Troike moved, to increase the rate of pay for fulltime\Park Laborer Franklin Garretson to \$20.81 per \hour effective February 22, 2022, in accordance with the Teamsters Labor Agreement for obtaining a State of Ohio Class A Commercial Driver's License. Mr. Gaffney seconded the motion; the motion passed.

### Planning Director/ Zoning Inspector William Funk

Report: None

Recommendations: None

### Administrator Vito F. Sinopoli

Report:

2021 Year End Report

### Improvement/Installation to the Veteran's Memorial

• With the assistance of the service department, and coordination with the Historical Society, the improvement of the Veteran's Memorial was completed in 2021. The granite columns boast a regal pathway to the Veteran's Memorial feature. Visitors may stop by the Memorial Park, adjacent to the Historic Town Hall, to view the new additions. Community members may visit the Memorial Park during the annual Memorial Day Remembrance Ceremony on May 30, 2022.

February 22 2022

### **Expansion of the Organics Recycling Facility**

• In late 2020, the organic's recycling area was relocated to 1188 N. Cleveland Massillon Road. The facility now allows easy drive-up access to discard tree limbs and yard debris. Through the annual Reworks grant, the area has been expanded and will see further improvement in 2022.

### Dedication of the Solar Walk and 20th Anniversary of Bath Nature Preserve

• Bath Township officials joined the Park Board to dedicate the 1.3-mile Solar Walk in January 2021 as a part of the 20<sup>th</sup> Anniversary of the Bath Nature Preserve. The Solar Walk is located inside the Bath Nature Preserve near the Ira Road Trailhead of the North Fork Trail. Each step of the scenic walk is equivalent to a million space miles. The signs hosted along the Solar Walk were designed by resident and local artist, Alexander Landis, and purchased with funds secured by the Summit County Community Grant. Thank you to Trustee Elaina Goodrich for assisting in the grant writing process.

### **North Fork Preserve**

• The North Fork Preserve of Bath was purchased in partnership with Trust for Public Land through a Clean Ohio grant. Under the terms of the grant agreement, the parcel is only to be used for passive recreational use. To determine the future of the property, an Advisory Committee was formed in 2020. In August 2021, a public Site Plan Review was conducted to show off the property. As a first step in opening to the public, the township will move toward the construction of a three-loop trail system. Additional grant opportunities are being explored.

#### S.R. 18 Sidewalk Project

• Bath Township worked with the Summit County Engineer's Office to pursue Local Technical Assistance Program (TASA) funding for the phase II construction of the project. In 2017, the township was awarded an LTAP grant toward sidewalk improvements. In September of 2019, the sidewalk project became a reality and the township unveiled the project through a ribbon cutting ceremony. Phase II of the project will extend sidewalks north on Cleveland Massillon to Springside Dr. with a \$520,000 Transportation Set-aside grant. Total project cost is estimated at \$650,000.

### **Public Communication**

• In 2021, a large effort was placed on enhancing the township's public communication strategy. The website continues to be a high priority area for administration staff with consistent updates through the news column, emergency alert function and community calendar. With increased functionality, residents are able to subscribe to agendas and meeting minutes, locate resources and submit online zoning applications. The quarterly newsletter has also seen a rebranded image over the past two years and continues to be an area of improvement.

### HR Update: Policy Changes Effective 1/1/22

- 1. Remote Work: a remote work option was provided to eligible administrative positions following successful operations throughout the pandemic. Eligible administrative employees are credited an 80-hour work bank at the beginning of the year to provide flexibility when unusual circumstances occur.
- 2. Pay Rates for Part-Time/Seasonal Positions:
  - a. Both seasonal parks and service employees will begin at a rate of \$15/hr. with a \$0.25/hr. increase for each consecutive returning year of service up to five years. Seasonal snow/ice control employees pay range increased to \$18/hr. to \$25/hr.
  - b. Part-time communication specialist pay rates were updated to align with comparable departments.

February 22 2022

### Recognition of Service

Employees recognized for their tenure and exceptional performance in 2021:

- 50 Years of Service Both Firefighter/EMT Robert Motz and Detective Lieutenant Richard Munsey celebrated 50 years with the township and were recognized by the Board of Trustees through formal Resolution.
- The township also recognized Trustees James Nelson and Rebecca Corbett for their outstanding efforts throughout their tenure with Bath Township.

#### **Personnel Changes: New Hires**

- Ms. Sandra (Sandy) Tomazic, Administrative Assistant/Administration, was hired in September 2021. Sandy has made a positive impact in a short time by assisting with the township website, redesigning community forms, assisting with multiple committees (Heritage Corridors and Friends of Yellow Creek), uploading meeting minutes/agendas, and ensuring every visitor is treated with respect and a smile.
- Ms. Susan Neff, Finance/Payroll Specialist, joins the township administration staff
  with a well-rounded background in finance and accounting. She has previously
  worked for Johnson County Kansas Emergency Management and the City of
  Wadsworth. She will work alongside current Finance/Payroll Specialist, Anne
  Gemind, until her retirement in June 2022.

#### Goals for 2022

- Construct a trail loop trail system through the North Fork Preserve of Bath.
- Finalize improvement specifications to the building at 4400 Everett Road and continue to explore further grant opportunities.
- Redesign and construct a township monument sign at the intersection of N. Cleveland Massillon and W. Bath Rd.
- Examine existing township facilities and prioritize capital improvements with efficiency and longevity at the forefront.
- Improve community focal points along the Heritage Corridor to create, enhance, or sustain a strong township.
- Ensure the stability of township departments with a long-term personnel staffing plan. In 2022, there are a number of key positions throughout the township held by employees eligible to retire.
- \* Work with the new trustees and fiscal officer to ensure a smooth transition of leadership responsibilities in the township

### Recommendations:

Mr. Sinopoli recommended, and Mr. Gaffney moved, to pay Summit Soil Water Conservation District in the amount of \$20,000.00, in accordance to the watershed services agreement effective January 1, 2022. Mrs. Troike seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Troike moved, to approve Ohio Department of Natural Resources recommendation to add a historic well located at the property of 4400 Everett Road to the 2023 Orphan Well Program list. Mr. Gaffney seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mr. Gaffney moved, to accept the Fraternal Order of Police (FOP) Fact Finding Report, dated February 16. 2022, with the recommendation to increase wages for Patrol Officers and Sergeants/Lieutenant units under the FOP contract, with a 2.5% increase in year 2 (2022) and a 2.5% increase in year 3 (2023). Mrs. Troike seconded the motion; the motion passed.

Mr. Sinopoli recommended, and Mrs. Troike moved, to approve the Collective Bargaining Agreement between Teamsters and Bath Township, effective January 1, 2022. Mr. Gaffney seconded the motion; the motion passed.

February 22 2022

### **FUTURE TRUSTEE MEETINGS AND EVENTS**

Tuesday,	February	22nd.	2022

Board of Trustees Work Session	9:30 AM	TMR
Board of Trustees Meeting	4:00 PM	TMR
Friends of Yellow Creek	7:00 PM	TMR

### Monday, February 28th, 2022

Board of Trustees Work Session 9:30 AM TMR

### Monday, March 7th, 2022

Board of Trustees Work Session	9:30 AM	TMR
Appearance Review Commission	5:00 PM	TMR
Board of Trustees Regular Session	7:00 PM	TMR

<sup>\*</sup>TMR - Trustee Meeting Room

### **COMMUNITY EVENTS**

Saturday, April 2, 2022

Messier Marathon Star Party 8:00 PM BNP – Observatory

Saturday, April 30, 2022

Spring into Nature with STEM 11:00 AM BNP

Friday, June 17, 2022

Run to the Sun 5k 7:00 PM BCP

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

### **ADJOURNMENT**

There being no further business before the Board, the meeting was adjourned at 4:24 p.m.

Elaina E. Goodrich, President

Bath Township Board of Trustees

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

Sean Gaffney, Trustee

Bath Township Board of Trustees

<sup>\*</sup>TCR - Trustee Conference Room

<sup>\*</sup>BNP - Bath Nature Preserve

<sup>\*</sup>BCP -- Bath Community Park

February 22 2022

Gregory Thewes Fiscal Officer

Date: February 22, 2022

Bath Township Board of Trustees

February 22 2022

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# Bath Township Check Register

0000060933         02/22/2022         01551         AKRON UNIFORMS         Checks for 0001           000060934         02/22/2022         00709         ALCO-CHEM INC         Checks for 0001           000060935         02/22/2022         all traffic solution         ALL TRAFFIC SOLUTIONS INC         Checks for 0001           000060936         02/22/2022         02920         AMAZON CAPITAL SERVICES         Checks for 0001           000060937         02/22/2022         02994         AQUA DOC         Checks for 0001           000060938         02/22/2022         911 Lease         AT&T         Checks for 0001           000060939         02/22/2022         01588         BATH TRACTOR         Checks for 0001           000060940         02/22/2022         BCFR YOUTH PREV BCFR YOUTH PREVENTION         Checks for 0001           000060941         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           000060943         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           000060944         02/22/2022         02196         CARGILL INC         Checks for 0001           0000060945         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           0000060946         0	\$1,851.31 <b>\$</b> 574.00
0000060935         02/22/2022         all traffic solution         ALL TRAFFIC SOLUTIONS INC         Checks for 0001           0000060936         02/22/2022         02920         AMAZON CAPITAL SERVICES         Checks for 0001           0000060937         02/22/2022         02994         AQUA DOC         Checks for 0001           0000060938         02/22/2022         911 Lease         AT&T         Checks for 0001           000060939         02/22/2022         01588         BATH TRACTOR         Checks for 0001           0000060940         02/22/2022         0118         BOUND TREE MEDICAL LLC         Checks for 0001           0000060941         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           0000060942         02/22/2022         02198         CARGILL INC         Checks for 0001           0000060943         02/22/2022         02198         CARGILL INC         Checks for 0001           0000060944         02/22/2022         cintas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           0000060945         02/22/2022         cintas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           0000060946         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001	\$574.00
0000060936         02/22/2022         02920         AMAZON CAPITAL SERVICES         Checks for 0001           0000060937         02/22/2022         02994         AQUA DOC         Checks for 0001           000060938         02/22/2022         911 Lease         AT&T         Checks for 0001           0000060939         02/22/2022         01588         BATH TRACTOR         Checks for 0001           0000060940         02/22/2022         BCFR YOUTH PREV BCFR YOUTH PREVENTION         Checks for 0001           0000060941         02/22/2022         00118         BOUND TREE MEDICAL LLC         Checks for 0001           0000060942         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           0000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           0000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           0000060945         02/22/2022         cintas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           0000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           0000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           <	
0000060937         02/22/2022         02994         AQUA DOC         Checks for 0001           0000060938         02/22/2022         911 Lease         AT&T         Checks for 0001           0000060939         02/22/2022         01588         BATH TRACTOR         Checks for 0001           0000060940         02/22/2022         BCFR YOUTH PREV BCFR YOUTH PREVENTION         Checks for 0001           0000060941         02/22/2022         00118         BOUND TREE MEDICAL LLC         Checks for 0001           0000060942         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           0000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           0000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           0000060945         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           0000060946         02/22/2022         charter communicati         CINTAS CORPORATION NO 2         Checks for 0001           0000060947         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           0000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001 <td>\$225.00</td>	\$225.00
0000060938         02/22/2022         911 Lease         AT&T         Checks for 0001           0000060939         02/22/2022         01588         BATH TRACTOR         Checks for 0001           0000060940         02/22/2022         BCFR YOUTH PREV BCFR YOUTH PREVENTION         Checks for 0001           0000060941         02/22/2022         00118         BOUND TREE MEDICAL LLC         Checks for 0001           0000060942         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           0000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           0000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           0000060945         02/22/2022         cintas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           0000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           0000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           0000060948         02/22/2022         0166         DOMINION EAST OHIO         Checks for 0001           0000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001	\$603.54
0000060939         02/22/2022         01588         BATH TRACTOR         Checks for 0001           0000060940         02/22/2022         BCFR YOUTH PREV         BCFR YOUTH PREVENTION         Checks for 0001           0000060941         02/22/2022         00118         BOUND TREE MEDICAL LLC         Checks for 0001           0000060942         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           0000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           0000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           0000060945         02/22/2022         cintas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           0000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           0000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           0000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           0000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           0000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI	\$1,805.00
D000060940   D2/22/2022   BCFR YOUTH PREV BCFR YOUTH PREVENTION   Checks for 0001   D000060941   D2/22/2022   D0118   BOUND TREE MEDICAL LLC   Checks for 0001   D000060942   D2/22/2022   D0908   BROGAN, RICHARD   Checks for 0001   D000060943   D2/22/2022   D2196   CARGILL INC   Checks for 0001   D000060944   D2/22/2022   Charter communicati   CHARTER COMMUNICATIONS HOLDIN   Checks for 0001   D000060945   D2/22/2022   Cintas corp #11   CINTAS CORPORATION NO 2   Checks for 0001   D000060946   D2/22/2022   D0745   CUYAHOGA LANDMARK INC   Checks for 0001   D000060947   D2/22/2022   D1144   DAVIS WATER TREATMENT COMPANY   Checks for 0001   D000060948   D2/22/2022   D0166   DOMINION EAST OHIO   Checks for 0001   D000060949   D2/22/2022   D0166   DOMINION EAST OHIO   Checks for 0001   D000060950   D2/22/2022   D0236   GALLS INC   Checks for 0001   D000060951   D2/22/2022   D0236   GALLS INC   Checks for 0001   D000060952   D2/22/2022   D1577   GEMIND, ANNE   Checks for 0001   D000060954   D2/22/2022   D0585   GRAPHIC ENTERPRISES, INC   Checks for 0001   D000060956   D2/22/2022   D0718   HUMANA   Checks for 0001   D0000	\$2,000.00
000060941   02/22/2022   00118   BOUND TREE MEDICAL LLC   Checks for 0001   000060942   02/22/2022   02196   CARGILL INC   Checks for 0001   Checks for 00	\$9.35
000060942         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           000060945         02/22/2022         clntas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060954         02/22/2022         01577         GEMIND, ANNE         Checks for 00	\$235.25
000060942         02/22/2022         00908         BROGAN, RICHARD         Checks for 0001           000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           000060945         02/22/2022         clntas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060954         02/22/2022         01577         GEMIND, ANNE         Checks for 00	\$346.54
000060943         02/22/2022         02196         CARGILL INC         Checks for 0001           000060944         02/22/2022         charter communicati         CHARTER COMMUNICATIONS HOLDIN         Checks for 0001           000060945         02/22/2022         clntas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060954         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001	\$397.98
Checks for 0001   Checks for	\$18,461.63
000060945         02/22/2022         clntas corp #11         CINTAS CORPORATION NO 2         Checks for 0001           000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$431.86
000060946         02/22/2022         00745         CUYAHOGA LANDMARK INC         Checks for 0001           000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$501.88
000060947         02/22/2022         01144         DAVIS WATER TREATMENT COMPANY         Checks for 0001           000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	•
000060948         02/22/2022         derck, kimberly         DERCK, KIMBERLY         Checks for 0001           000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$9,743.93
000060949         02/22/2022         00166         DOMINION EAST OHIO         Checks for 0001           000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$1,418.25
000060950         02/22/2022         four points         FOUR POINTS ARCHITECTURAL SERVI         Checks for 0001           000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$64.02
000060951         02/22/2022         00236         GALLS INC         Checks for 0001           000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$2,514.31
000060952         02/22/2022         garretson, franklin         GARRETSON, FRANKLIN         Checks for 0001           000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$300.00
000060953         02/22/2022         01577         GEMIND, ANNE         Checks for 0001           000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$50.38
000060954         02/22/2022         00585         GRAPHIC ENTERPRISES, INC         Checks for 0001           000060955         02/22/2022         02753         HUMANA         Checks for 0001           000060956         02/22/2022         00718         HUNTINGTON NATIONAL BANK-MASTE         Checks for 0001	\$115.00
000060955 02/22/2022 02753 HUMANA Checks for 0001 000060956 02/22/2022 00718 HUNTINGTON NATIONAL BANK-MASTE Checks for 0001	\$20.16
000060956 02/22/2022 00718 HUNTINGTON NATIONAL BANK-MASTE Checks for 0001	\$81.91
TOTAL COLOR OF COLOR	\$5,770.37
	\$6,698.97
	\$1,791.52
000060958 02/22/2022 00578 ICR ELECTRIC INC Checks for 0001	\$1,839.22
000060959 02/22/2022 00329 INDEPENDENCE BUSINESS SUPPLY Checks for 0001	\$99.64
000060960 02/22/2022 Interstate towing INTERSTATE TOWING & TRANSPORT S Checks for 0001	\$225.00
000060961 02/22/2022 02145 JANCO SERVICE INDUSTRIES Checks for 0001	\$2,507.00
000060962 02/22/2022 02264 JOHNNY'S AUTO & TRUCK TOWING Checks for 0001	
	\$250.00
	\$442.80
20000000	\$664.29
0.0000000	\$430.00
000060966 02/22/2022 00151 LEADER PUBLICATIONS Checks for 0001	\$67.25
000060967 02/22/2022 00307 MERRICK ENTERPRISES Checks for 0001	\$124.90
000060968 02/22/2022 01318 MILLER, BRICE Checks for 0001	\$115.00
000060969 02/22/2022 00111 MONTROSE FORD Checks for 0001	\$1,762.23
000060970 02/22/2022 01404 NMJ TECHNOLOGY LLC Checks for 0001	<b>\$1,459.4</b> 5
000060971 02/22/2022 00015 OHIO EDISON Checks for 0001	\$748.00
000060972 02/22/2022 01339 ORLO AUTO PARTS INC Checks for 0001	\$355.34
00066973 02/22/2022 00631 QUADIENT FINANCE USA INC Checks for 0001	\$350.00
000060974 02/22/2022 02210 RICHFIELD AUTO PARTS Checks for 0001	\$52.10
000060975 02/22/2022 safety resources SAFETY RESOURCES COMPANY OF O Checks for 0001	\$69.99
000060976 02/22/2022 01500 SAMS CLUB Checks for 0001	\$21.60
000060977 02/22/2022 02861 SINOPOLI, VITO Checks for 0001	\$170.25
000060978 02/22/2022 01975 STAPLES BUSINESS ADVANTAGE Checks for 0001	\$110.58
000060979 02/22/2022 03037 STASIK, JENA Checks for 0001	
	\$169.21
	\$64,329.38
20000000	\$90.00
000060982 02/22/2022 02606 SUMMIT SOIL & WATER Checks for 0001	\$20,000.00
000060983 02/22/2022 03047 TIME WARNER CABLE Checks for 0001	\$64.98
000060984 02/22/2022 00338 TROIKE, SHARON Checks for 0001	\$250.40
000060985 02/22/2022 tuttle, colin TUTTLE, COLIN Checks for 0001	\$46.25
000060986 02/22/2022 01420 UNITED RENTALS Checks for 0001	\$107.00
000060987 02/22/2022 02780 UPS Checks for 0001	
000060988 02/22/2022 02229 WITMER ASSOC INC (AKA FIRE STORE) Checks for 0001	\$83.75
Grand Total: Number Of Checks: 56	\$83.75 \$995.40

# Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2022 to 2/22/2022

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

Purchase Order Range: 2022-00335 to 2022-00367

Include Closed Status: Yes Include Expense Accounts Only: No

PO Number -Lir	ne Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00335	GEMIND, ANNE					<del>, , _</del>	
2022-00335 1	101-13-111-5-7- 6020	Expense Relmbursement Misc S	Closed	02/08/2022	\$0.00	\$20.16	\$20.16
2022-00335 Tot	tal:				\$0.00	\$20.16	\$20.16
2022-00336	CARDNO						
2022-00336 1	212-18-510-5- <b>7-</b> 6020	Shipping costs for the tree plantl	Open	02/08/2022	\$50.00	\$50.00	\$0.00
2022-00336 Tot	tal:				\$50.00	\$50.00	\$0.00
2022-00337	ZOLL MEDICAL	CORP					
<b>2022-00337</b> 1	280-14-220-5-4- 3060	EMS Supplies - STAT Pads & Lif	Open	02/08/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00337 Tot	tal:				\$1,000.00	\$1,000.00	\$0.00
2022-00338	AT&T						
2022-00338 1	101-13-112-5-4- 2320	Cell Phone Signal Booster for ira	Open	02/12/2022	\$800.00	\$800.00	\$0.00
2022-00338 Tot	tal:				\$800.00	\$800.00	\$0.00
2022-00339	KRONOS SAASI	HR INC					
2022-00339 1	204-15-340-5-4- 2320	UKG BioMetric Finger Print Time	Open	02/12/2022	\$1,200.00	\$1,200.00	\$0.00
2022-00339 Tot	tal:				\$1,200.00	\$1,200.00	\$0.00
2022-00340	GRAPHIC ENTE	RPRISES, INC					
2022-00340 1	101-20-113-5 <b>-5-</b> 6040	Nanci Printer Maintenance	Open	02/12/2022	\$418.09	\$500.00	\$81.91
2022-00340 Tot	<del>-</del>				\$418.09	\$500.00	\$81.91

### Encumbrance Detail by rchase Order Number

PO Number -Line	e Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00341 2022-00341 1	MILLER, BRICE 204-15-340-5-7- 6650	CDL Testing Fee	Closed	02/12/2022	\$0.00	\$115.00	\$115.00
2022-00341 Tota	l:				\$0.00	\$115.00	\$115.00
2022-00342	DATAPILOT INC						
2022-00342 1	209-20-210-5 <b>-5-</b> 6040	Annual contract for Susteen Burn	Closed	02/12/2022	\$0.00	\$1,995.00	\$0.00
2022-00342 Tota	l:				\$0.00	\$1,995.00	\$0.00
2022-00343	HALL PUBLIC SA	AFETY CO					
2022-00343 1	209-14-210-5-7- 6020	Annual calibration of 7 radar unit	Open	02/12/2022	\$595.00	\$595.00	\$0.00
2022-00343 Tota	ıl:				\$595.00	\$595.00	\$0.00
2022-00344	MONTROSE FOI	RD					
2022-00344 1	209-14-210-5-4- 2350	Vehicle maintenance for PD.	Open	02/12/2022	\$1,500.00	\$1,500.00	\$0.00
2022-00344 Tota	ıl:				\$1,500.00	\$1,500.00	\$0.00
2022-00345	TIP PLUS CORP						
2022-00345 1	204-15-340-5-4- 2320	Ira Compressor System	Open	02/14/2022	\$750.00	\$750.00	\$0.00
2022-00345 Tota	d:				<b>\$7</b> 50.00	\$750.00	\$0.00
2022-00346	DERCK, KIMBER	RLY					
2022-00346 1	204-15-340-5-4- 3360	Mailbox Replacement Reimburse	Closed	02/14/2022	\$0.00	\$64.02	\$64.02
2022-00346 Tota	d:				\$0.00	\$64.02	\$64.02
2022-00347	GARRETSON, F	RANKLIN					
2022-00347 1	212-18-510-5 <b>-7</b> - 6020	CDL Testing Fee	Closed	02/14/2022	\$0.00	\$115.00	\$115.00
2022-00347 Tota	ıl:				\$0.00	\$115.00	\$115.00
2022-00348	ORLO AUTO PA	RTS INC					
2022-00348 1	204-15-340-5-4- 2350	Addtl 1st Qtr Parts & Equipment	Open	02/14/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00348 Tota	ıl:				<b>\$1,00</b> 0.00	\$1,000.00	\$0.00

### Encumbrance Detail by chase Order Number

PO Number -Line	e Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00349 2022-00349 1	SITEONE LANDS 101-20-112-5-5- 7130	SCAPE SUPPLY Grounds Snow Equipment	Open	02/14/2022	\$600.00	\$600.00	\$0.00
2022-00349 Total					\$600.00	\$600.00	\$0.00
2022-00350 2022-00350 1	STATE OF OHIO 101-13-111-5-7-	DAS - Cooperative Purchasing 2.	Open	02/14/2022	\$100.00	\$100.00	\$0.00
2022-00350 Total	2190  :				\$100.00	\$100.00	\$0.00
2022-00351	HUNTINGTON N	ATIONAL BANK-MASTERO	ARD				
2022-00351 1	101-20-113-5 <b>-5-</b> 6040	Zoning Replacement iPad Pro	Open	02/14/2022	\$1,500.00	\$1,500.00	\$0.00
2022-00351 Total					\$1,500.00	\$1,500.00	\$0.00
2022-00352 2022-00352 1	THEWES, GREG	GORY Meal Reimbursement OTA (3 da	Open	02/16/2022	<b>\$172.83</b>	\$172.83	\$0.00
2022-00352 Total	4210 l:				\$172.83	\$172.83	\$0.00
2022-00353 2022-00353 1	GAFFNEY, SEAN 101-13-111-5-7- 4210	N 21 Meal Reimbursement OTA (3 da	Open	02/16/2022	\$146.41	\$146.41	\$0.00
2022-00353 Tota	l:				\$146.41	\$146.41	\$0.00
2022-00354	BCFR YOUTH P	REVENTION					
2022-00354 1	210-14-220-5-7- 4210	Insurance payment for shared fir	Closed	02/16/2022	\$0.00	\$235.25	\$235.25
2022-00354 Tota	l:				\$0.00	\$235.25	\$235.25
2022-00355	HUNTINGTON N	ATIONAL BANK-MASTERC	ARD				
2022-00355 1	101-13-111-5 <del>-4-</del> 3640	Laptop for Susan Neff	Ореп	02/16/2022	\$1,200.00	\$1,200.00	\$0.00
2022-00355 Tota	l:				\$1,200.00	\$1,200.00	\$0.00
2022-00356 2022-00356 1	204-15-340-5-7-	LIC WORKS ASSOC North American Snow Conferenc	Open	02/18/2022	<b>\$</b> 575.00	\$575.00	\$0.00
2022-00356 Tota	4210 l;				\$575.00	\$575.00	\$0.00

### Encumbrance Detail by rchase Order Number

2022-00357 TUCKER SUPPLY COMPANY INC 2022-00357 1 204-15-340-5-4- 1st Qtr Supplies Open 02/18/2022 \$400.00 3360  2022-00357 Total: \$400.00	\$400.00	\$0.00 <b>\$0.00</b>
3360 2022-00357 Total: \$400.00	\$400.00	·
2022-00357 Total: \$400.00	·	\$0.00
	#E00.00	
2022-00358 HUNTINGTON NATIONAL BANK-MASTERCARD	<b>#</b> E00.00	
2022-00358 1 204-15-340-5-7- Snow Conference Lodging in Pitt Open 02/18/2022 \$500.00	\$500.00	\$0.00
2022-00358 Total: \$500.00	\$500.00	\$0.00
2022-00359 PLASTEAK INC		
2022-00359 1 101-20-112-5-5- Updated Township Facility Signs Open 02/18/2022 \$3,000.00 2840	\$3,000.00	\$0.00
	\$3,000.00	\$0.00
2022-00360 UNITED STATES POSTAL SERVICE		
2022-00360 1 101-13-111-5-7- Quarterly - Winter 2022 Postage Open 02/18/2022 \$1,100.00 3920	\$1,100.00	\$0.00
	\$1,100.00	\$0.00
2022-00361 GALLEY PRINTING COMPANY INC		
2022-00361 1 101-13-111-5-7- Quarterly Newsletter - Winter 20 Open 02/18/2022 \$1,100.00 3920	\$1,100.00	\$0.00
	\$1,100.00	\$0.00
2022-00362 NEWMAN TRAFFIC SIGNS		
2022-00362 1 204-15-340-5-4- Addtl 1st Qtr Materials and Signs Open 02/18/2022 \$1,500.00	\$1,500.00	\$0.00
	\$1,500.00	\$0.00
2022-00363 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS		
2022-00363 1 204-15-340-5-4- 1st Qtr Parts and Supplies Open 02/18/2022 \$500.00	\$500.00	\$0.00
2022-00363 Total: \$500.00	\$500.00	\$0.00
2022-00364 LION TOTAL CARE		
2022-00364 1 210-14-220-5-4- Turnout Gear Repair Open 02/18/2022 \$1,000.00	\$1,000.00	\$0.00
	\$1,000.00	\$0.00

### Encumbrance Detail by rchase Order Number

PO Number -Line Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00365 EMSAR		· · ·				
2022-00365 1 280-14-220-5-3- 2020	Preventive Maintenance/Repairs	Open	02/18/2022	\$1,011.59	\$1,011.59	\$0.00
2022-00365 Total:				\$1,011.59	\$1,011.59	\$0.00
2022-00366 LEADS ONLINE	LLC					
<b>2022-00366</b> 1 <b>209-20-210-5-5- 6040</b>	Annual contract renewal approve	Open	02/18/2022	<b>\$2,442.13</b>	\$2,442.13	\$0.00
2022-00366 Total:				\$2,442.13	\$2,442.13	\$0.00
2022-00367 LOWES COMPA	NIES					
<b>2022-00367</b> 1 212-18-510- <b>5-4-</b> 3910	Addtl 1st Qtr Park Materials and	Open	02/18/2022	\$500.00	\$500.00	\$0.00
2022-00367 Total:				\$500.00	\$500.00	\$0.00
Grand Total:				<b>\$24,6</b> 61.05	\$27,287.39	\$631.34
					* Pending Payment Requests	

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