



BOARD OF TRUSTEES MEETING

Monday, March 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 2022-00368 through 2022-00392 and payments totaling \$114,485,51. **Roll Call.**
2. Resolution 2022-08 Organizational and Personnel Policy Amendment #1
3. Motion to approve intra-fund transfers in the amount of \$7,180.00
4. The 2021 fiscal year financial statements have been submitted to the Auditor of State's Office and are available for public view on www.bathtownship.org. A hard copy may be obtained in the Bath Township Administration Offices, Monday through Friday, 8:00 AM to 4:00 PM
5. Huntington Bank statements have been reconciled for the months of December 2021, January 2022 and February 2022, and are available for public view.
6. STAR Ohio statements have been reconciled for the months of December 2021 and January 2022 and are available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

POLICE CHIEF VITO F. SINOPOLI

Report / Recommendations

1. Motion to hire Adrianna Corona for the full-time Communication Specialist position pending the results of her psychological assessment effective March 8, 2022 at the beginning rate of pay set by the FOP Labor Agreement of \$23.62 and compliance with all rules and regulations of Bath Township along with a one-year probationary period.



- Motion to hire Steve Albertson for the part-time Communication Specialist position pending the results of his psychological assessment effective March 15, 2022 at a pay rate of \$27.40 and compliance with all rules and regulations of Bath Township along with a one-year probationary period.

FIRE CHIEF ROBERT CAMPBELL

Report / Recommendations

- Motion to approve the annual licensing contract 04/10/2022-04/09/2023 with PPE Software for turnout gear inventory tracking in the amount of \$1,800.00.

SERVICE DIRECTOR CAINE COLLINS

Report / Recommendations

- Motion to change the job classification of Service Dept employee Colin Tuttle from Seasonal Snow & Ice Employee to Part-time Service Personnel Level 2, at the same pay rate.
- Motion to enter into a 6-year contract with OTIS Elevator Company for the maintenance and service of Bath Township's elevators.

PARK DIRECTOR/ASSISTANT SERVICE DIRECTOR ALAN GARNER

Report / Recommendations

- Motion to advertise and post for Service Department and Park Division Seasonal workers beginning on March 7, 2022. Applications will be accepted until the positions are filled.

PLANNING DIRECTOR / ZONING INSPECTOR WILLIAM FUNK

Report / Recommendations

None at this time.

ADMINISTRATOR VITO F. SINOPOLI

Report / Recommendations

- Resolution 2022-09 To Apply for the State Capital Expenditure Grant
- Resolution 2022-10 To Apply for the Summit County Community Grant

**TRUSTEES ELAINA GOODRICH, SHARON TROIKE, AND SEAN GAFFNEY
FUTURE**

Wednesday, March 9th, 2022

Heritage Corridors of Bath 5:30 PM TCR

Thursday, March 10th, 2022

Zoning Commission 6:00 PM TMR

Monday, March 14th, 2022

Board of Trustees Work Session 9:30 AM TMR

Tuesday, March 15th, 2022

Board of Zoning Appeals 7:00 PM TMR

Thursday, March 17, 2022

Park Board 6:00 PM TMR



**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 7

2022

The Bath Township Board of Trustees met in the Trustees' Meeting Room on March 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 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 2022-00368 through 2022-00392 and payments totaling \$114,485.51. Mrs. Troike seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.

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

**BATH TOWNSHIP RESOLUTION 2022-08
AMENDMENT 01
TO AMEND THE 2022 ORGANIZATIONAL RESOLUTION AND JOB
DESCRIPTION MANUAL**

WHEREAS, the Township operates with regard to several master documents; and,

WHEREAS, the Bath Township Board of Trustees adopted the 2022 Organizational Resolution, Personnel Policy Manual, and Job Description Manual to take effect December 20, 2021; and,

WHEREAS, after review the Fiscal Officer has decided to revise and update the 2022 Organizational Resolution and Job Descriptions to amend the following information as follows:

1. To amend Section 1.18 Travel and Expense Reimbursement in the Personnel Policy:
 - a. And include allowance of tip reimbursement up to 20% for travel and training, excluding entertainment or alcohol.

NOW THEREFORE BE IT RESOLVED, that the Bath Township Board of Trustees amends the 2022 Organizational Resolution and Personnel Policy Manual to include the updated information in the Resolution attachment.

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

Mrs. Troike, **aye**

Mr. Gaffney, **aye**

Mrs. Goodrich, **aye**

Resolution Adopted

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 7

2022

The Fiscal Officer recommended, and **Mr. Gaffney moved, to approve intra-fund transfer of \$7,180.00. Mrs. Troike seconded the motion; the motion passed.**

The Fiscal Officer reported that the 2021 fiscal year financial statements have been submitted to the Auditor of State's Office and are available for public view on www.bathtownship.org. A hard copy may be obtained in the Bath Township Administration Offices, Monday through Friday, 8:00 AM to 4:00 PM 5.

The Fiscal Officer reported that the Huntington Bank statements have been reconciled for the months of December 2021, January 2022 and February 2022 and are available for public View.

The Fiscal Officer reported that the STAR Ohio statements have been reconciled for the months of December 2021 and January 2022 and are available for public view.

DEPARTMENT HEADS AND ADMINISTRATOR

Police Chief Vito F. Sinopoli

Report:

Department Trainings:

- Det. Lt. Munsey, Det. Gabel and Det. Lance – *Start By Believing* webinar training with the Summit County Prosecutor's Office February 9, 2022.
- CPR Training for Department Members with Firefighter/Paramedic Matt Null February 23, 2022.
- Chief Sinopoli, Captain Brown and Administrative Assistant Bartlett – WebCheck Training through the Ohio Attorney General's Office – BCI Unit February 22, 2022.
- Chief Sinopoli, Captain Brown, Detectives Gabel, Lance and Administrative Assistant Bartlett – BIM Fingerprint InVize ID software training -- February 23, 2022.

Ohio Collaborative Update:

- Our department has achieved provisional certification for Group 5, Standard 9 Crowd Management/LE Response to Mass Protests/Demonstrations and Standard 10 Fitness for Duty – Staff Wellness/Agency Wellness Standard on February 28, 2022. Achieving this certification keeps our department up-to-date with the requirements of the Ohio Collaborative and this will be reflected in their Annual Report which is distributed in March.

Community Engagement:

- A grateful Bath resident brought in cookies, pastries, a fruit and cheese tray on February 3rd in appreciation for the return of her two Newfoundland dogs which were found by Officer VanFossen.
- A long-time Bath resident who talks with our Dispatchers every morning brought in two dozen donuts for the staff February 8, 2022. His automobile had gotten stuck in the roadway after the major snowstorm in January and he was very appreciative of the police and dispatch assistance given to him.
- Lunch provided for all 3 shifts by a Bath resident in appreciation February 9, 2022. In this particular instance, the resident appreciated the assistance of the police on behalf of his wife who was returning a lost dog to its owner.
- Officer Alexander and Administrative Assistant Bartlett attended the Kent State University Police Academy & Public Safety Training Job Fair February 15, 2022. Officer Alexander is one of our Field Training Officers.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 7

2022

February Statistics:

- All calls for service: 1,399 [100%]
- Community Policing: 830 [59%]
- Traffic Stops: 108 [8%]
- Traffic Accidents: 28 [2%]
- Alarm Drops: 58 [4%]
- Sexual Assault 0 Burglary 1 Robbery 0
- All other calls requiring police assistance or presence: 374 [27%]
- Booking Charges [Total # of Charges] 30
 - OVI: 3
 - Theft: 2
 - Possession of Drugs: 3

Recommendations:

Chief Sinopoli recommended, and Mrs. Troike moved, to hire Adrianna Corona for the full-time Communication Specialist position pending the results of her psychological assessment effective March 8, 2022 at the beginning rate of pay set by the FOP Labor Agreement of \$23.62 and compliance with all rules and regulations of Bath Township along with a one-year probationary period. Mr. Gaffney seconded the motion; the motion passed.

Chief Sinopoli recommended, and Mrs. Troike moved, to hire Steve Albertson for the part-time Communication Specialist position pending the results of his psychological assessment effective March 15, 2022 at a pay rate of \$27.40 and compliance with all rules and regulations of Bath Township along with a one-year probationary period. Mr. Gaffney seconded the motion; the motion passed.

Fire Chief Robert Campbell

Report:

February 2022 CALLS

- Station 1 = 62
- Station 2 = 38
- All Stations = 14
- Total = 114
- Fire = 46
- EMS = 68
- Total Transports = 45
- Mutual Aid Given= 12
- Mutual Aid Received= 4

Yearly Call Total: 238

- FIRE = 81
- EMS = 157

TRAINING:

- Total Class Hours = 48.58
- Total of Personnel Hours = 90.75

INSPECTIONS:

- Annual = 38
- Fire Drill= 2
- Fire Protection System = 4
- Plan Review = 2
- Reinspection= 13
- Special Hazard= 1
- TOTAL = 60

RECORD OF PROCEEDINGS REGULAR MEETING

March 7

2022

Recommendations:

Chief Campbell recommended, and **Mr. Gaffney moved, to approve the annual licensing contract 04/10/2022-04/09/2023 with PPE Software for turnout gear inventory tracking in the amount of \$1,800.00. Mrs. Troike seconded the motion; the motion passed.**

Administrator Sinopoli for Service Director Caine Collins**Report:****Roads Report**

<u>Service Crew Monthly Report for:</u>	<u>January</u>	<u>February</u>
Resident Service Requests received:	32	34
Resident Service Requests resolved:	25	26
Township Service Requests received:	5	5
Township Service Requests resolved:	5	6

Snow & Ice Report

	<u>January</u>	<u>February</u>
Regular hours spent:	244	250.75
OT hours spent:	323.25	138.25
Total hours spent:	567.25	389
Approximate tons of Salt used:	469	542
Approximate gallons of Brine used:	400	610

Miscellaneous

- Trucks, Plows, and Trailer Maintenance/Repairs
- Shop, Buildings, and Grounds Maintenance/Repairs
- Cemetery Maintenance
- Restorations and Burial Assistance
- Roadway Tree Trimming and Removal
- Dead Animal Removal from Township Roadways
- Installation of Address Markers and Street Signs/Posts
- Pothole Patching and Road Repairs
- Seasonal Decorating
- Salted/Plowed Township Roadways, and Snow Removal on Township Administration Sidewalks and Parking Lot
- Removed Holiday Decorations
- Cleared Drains and Repaired Mailboxes from Winter Storms
- Continuous Cleaning and Sanitizing of Shop and Trucks
- Continuous Emptying of the Organic Recycle Trailer

Training

- APWA CDL Updates (Caine Collins)

Cemetery ReportJanuary:

- Moore's Chapel Cemetery - 2 Full Burial

February:

- Moore's Chapel Cemetery - 1 Cremation Burial
- Bath Center Cemetery - 1 Cremation Burial

Recommendations:

Mr. Collins recommended, and **Mr. Gaffney moved, to change the job classification of Service Dept employee Colin Tuttle from Seasonal Snow & Ice Employee to Part-time Service Personnel Level 2, at the same pay rate. Mrs. Troike seconded the motion; the motion passed.**

Mr. Collins recommended, and **Mrs. Troike moved, to enter into a 6-year contract with OTIS Elevator Company for the maintenance and service of Bath Township's elevators. Mr. Gaffney seconded the motion; the motion passed.**

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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Administrator Sinopoli for Park Director/Assistant Service Director Alan Garner Report:

General Park Information:

- I would like to thank the Bath Park Board and the University of Akron Field Station for hosting the 10th annual Chillin' on the Hill on February 13.
- Park personnel checked and inspected all trails, performed routine visual inspections on the playgrounds, performed general buildings and grounds maintenance/repairs, and completed vehicle and equipment maintenance/repairs.
- Park personnel have been plowing and salting the parks as needed.

Bath Baseball Park:

- The Baseball Park will open on April 1 for the 2022 season.

Bath Community Park:

- Park personnel have been rehabbing the tennis benches and assembling the new pickleball nets which will be installed later this spring.

North Fork Preserve of Bath:

- Park personnel replaced the condensate pump on the furnace located in the main house.

Training:

- OSU Pesticide Safety Education Program (Alan Garner)
- APWA CDL Updates (Alan Garner)

Recommendations:

Mr. Garner recommended, and Mr. Gaffney moved, to advertise and post for Service Department and Park Division Seasonal workers beginning on March 7, 2022. Applications will be accepted until the positions are filled. Mrs. Troike seconded the motion; the motion passed.

Planning Director/ Zoning Inspector William Funk

Reports

Permits

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

- | | |
|----------------------------|---|
| • Fence | 5 |
| • New Residential Dwelling | 2 |
| • Sign | 2 |
| • Residential Addition | 1 |
| • Subdivision | 1 |
| • Swimming Pool | 1 |

Zoning Commission

January 13, 2022 Zoning Commission workshop:

- The Commission discussed the existing Zoning Resolution and reviewed different sections that were areas of concern or ambiguities that needed text changes. Zoning personnel along with Township Legal Counsel will be working on some recommended updates to the resolution and will present them over the coming months.

Appearance Review Commission

February 7, 2022 the Appearance Review Commission reviewed the following cases:

- ARC 22-01, Tom Yankovich of Ellet Neon Sales & Service for Subway, recommended to approve the proposed new wall sign and monument sign for Subway at 3999 Medina Rd., located in the B-2 Community Business District.
- ARC 22-02, Regan Boothe for RUST Modern Home, recommended to approve the proposed new wall sign and monument sign for RUST Modern Home at 794 Wye Rd., located in the B-5 Hamlet Business District.

RECORD OF PROCEEDINGS REGULAR MEETING

March 7

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Board of Zoning Appeals

January 18 and February 15, 2022 the Board of Zoning Appeals heard the following cases:

- BZA 22-01, Nathan Luck, approved the variance to allow a 6' privacy fence in the front yard setback at 21 Harmony Hills Dr., located in the R-2 Residential District.
- BZA 22-02, Scott Marhofer, approved a conditional use request to construct a new residence within the steep slope setback at 2827 Walnut Ridge Rd., located in the R-2 Residential District.
- BZA 22-03, Lisa Davis, approved a conditional use request for an accessory dwelling unit within a new residence at 5079 W. Bath Rd., located in the R-2 Residential District.
- BZA 22-05, Doug Nalley, approved a conditional use request for an accessory dwelling unit within an existing accessory structure and a variance for a setback reduction at 1796 Fox Hollow Ln., located in the R-2 Residential District.
- BZA 22-06, Matthew Casey, approved a variance for a reduction in the setback from the principal dwelling for a swimming pool at 51 Magnolia Dr., located in the R-2 Residential District.

Solid Waste

- | | |
|----------------------|-------|
| • New Customers | 8 |
| • Vacation Customers | 40 |
| • Total Customers | 3,348 |

Recommendations: None

Administrator Vito F. Sinopoli

Report:

Upcoming Events

- Messier Marathon Star Party, April 2, 2022 at 7:00 PM (Observatory at the Bath Nature Preserve)
- Project Pride, April 23, 2022 from 9:00 AM to 12:00 PM (Revere High School)
- Spring into Nature with STEM, April 30, 2022 at 11:00 AM (Bath Nature Preserve)
- Memorial Day Observance, May 30, 2022 at 12:00 PM (Memorial Park)
- Bath Art Festival, June 12, 2022 at 10:00 AM (Bath Community Park)

Projects

- Wayfinding Signs
 - The township will improve the Bath Center Building campus with additional wayfinding signage on the south exterior of the main building to assist visitors with department navigation. Sign installation will likely occur before Summer 2022.
- Handicap Accessibility
 - With recent grant funds acquired through the Bath Community Fund grant, new automatic door openers will be installed in three locations around the Bath Center Building (The exterior Trustee Meeting Room door, main entry doors from the North walkway, and the police department door leading to dispatch.) This project will allow greater accessibility to common areas of the township facilities.
- Picnic Tables at the Wayside Exhibit
 - In 2022, the Wayside Exhibit, located at 950 N. Cleveland Massillon, will add two picnic tables for community members and visitors to gather and enjoy the scenic views of the township.
- North Fork Preserve
 - If approved by Resolution, the township will apply to the State Capital Grant program and the Summit County Community Grant for improvement of the North Fork Preserve of Bath. If secured, the funding will be utilized for the development of meeting space in the home onsite, parking area and a three-

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 7

2022

loop trail system. There is currently no date set at this time to open to the public.

How do I locate public meeting notices?

With the improvement to the Bath Township website, public meeting notices are published on the events calendar, which may be accessed from the homepage. The calendar remains updated on a weekly basis. All meeting events include date, time and location. For trouble locating an event or notice, contact Jena Stasik at jstasik@bathtownship.org

Recommendations:

Mr. Sinopoli requested that the Trustees consider Resolution 2022-09.

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

**RESOLUTION 2022-09
A RESOLUTION AUTHORIZING THE APPLICATION TO THE STATE OF
OHIO FOR CAPITAL BUDGET FUNDING**

WHEREAS, the State of Ohio is authorized to approve expenditures through the budget of the state for the purpose of financing capital improvements of political subdivisions as designated by law; and,

WHEREAS, The State of Ohio, through the Capital Budget, is accepting and evaluating applications for state financing of capital projects in Summit County as an earmark in the budget; and,

WHEREAS, Bath Township seeks financial assistance to install a trail loop system and parking lot in the North Fork Preserve of Bath, along with renovations to a previously occupied residential structure to be converted to a public meeting space; and,

WHEREAS, Bath Township has performed a needs assessment and determined that local match funds would be available to be used in conjunction with state financial assistance to complete the projects outlined herein; and,

WHEREAS, the Bath Township Board of Trustees desires financial assistance in the amount of up to \$140,850.00 for the North Fork Preserve of Bath trail loop, parking lot and meeting space renovation project;

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

1. Approves the filing of an application to the State of Ohio through the Congressional District representative for financial assistance for the following project: North Fork Preserve of Bath Trail Loop and Meeting Space Renovation Project at 4400 Everett Rd.; and
2. That Trustee Elaina Goodrich is hereby authorized and directed to execute and file an application and to provide all information and documentation required to become eligible for possible financial assistance from the State of Ohio.
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.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 7

2022

4. This resolution is for the preservation of public health, safety and welfare and shall be in full force and effect immediately upon passage by a majority of the board.

FURTHER, that the Fiscal Officer be directed to use 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.

Seconded by Mrs. Troike; discussion and roll called

Mrs. Goodrich, aye
Mrs. Troike, aye
Mr. Gaffney, aye

Resolution Adopted

Mr. Sinopoli requested that the Trustees consider Resolution 2022-10

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

**RESOLUTION 2022-10
A RESOLUTION AUTHORIZING THE APPLICATION TO
THE SUMMIT COUNTY COMMUNITY GRANT**

WHEREAS, the County of Summit authorized a grant from their Capital Improvements Fund to the Ohio and Erie Canal Corridor Coalition for seed money to the Summit County Trail and Greenway Plan, which was used to create a Community Grant Project; and

WHEREAS, the Bath Township Board of Trustees wishes to enhance the North Fork Preserve of Bath with a three-loop trail system; and,

WHEREAS, the Bath Township Board of Trustees wish to take advantage of this reimbursable grant program in the amount of \$10,000.00;

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

1. Approves the filing of an application to the Summit County Community Grant Project.
2. That Elaina Goodrich Bath Township Board of Trustee 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 651 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.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

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2022

Second by Mr. Gaffney; discussion and roll called:

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

Resolution Adopted

FUTURE TRUSTEE MEETINGS AND EVENTS

Wednesday, March 9th,

2022 Heritage Corridors of Bath	5:30 PM	TCR
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Thursday, March 10th,

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

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

2022 Board of Zoning Appeals	7:00PM	TMR
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Thursday, March 17, 2022

Park Board	6:00 PM	TMR
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Monday, March 21st, 2022

Board of Trustees Work Session	9:30 AM	TMR
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Board of Trustees Meeting	4:00 PM	TMR
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Board of Trustees Work Session	4:15 PM	TMR
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Water and Sewer District Board	6:00 PM	TCR
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Monday, March 28th, 2022

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

Saturday, April 2, 2022

Messier Marathon Star Party	8:00 PM	BNP - Observatory
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Saturday, April 23, 2022

Project Pride	9:00 AM	Revere HS
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Monday, May 30, 2022

Memorial Day Observance	12:00 PM	BMP
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Friday, June 17, 2022

Run to the Sun 5k	7:00 PM	BCP
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ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 7:45p.m.

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 7

2022



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: March 7, 2022
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 07

2022

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
000060991	03/07/2022	00993	AKRON PUBLIC UTILITIES BUREAU	Checks for 0001	\$304.99
000060992	03/07/2022	01551	AKRON UNIFORMS	Checks for 0001	\$209.97
000060993	03/07/2022	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$195.33
000060994	03/07/2022	APWA Registration	AMERICAN PUBLIC WORKS ASSOC	Checks for 0001	\$575.00
000060995	03/07/2022	at&t mobility national	AT&T MOBILITY II, LLC	Checks for 0001	\$2,133.47
000060996	03/07/2022	01588	BATH TRACTOR	Checks for 0001	\$62.40
000060997	03/07/2022	beacon athletics	BEACON ATHLETICS LLC	Checks for 0001	\$1,684.00
000060998	03/07/2022	02196	CARGILL INC	Checks for 0001	\$5,114.65
000060999	03/07/2022	00623	CLEMANS, NELSON & ASSOC INC	Checks for 0001	\$4,947.15
000061000	03/07/2022	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$6,237.54
000061001	03/07/2022	00101	DAN MARCHETTA CONSTRUCTION CO	Checks for 0001	\$800.00
000061002	03/07/2022	03038	EMSAR	Checks for 0001	\$1,747.21
000061003	03/07/2022	01332	FAIRLAWN AREA CHAMBER COMMERC	Checks for 0001	\$285.00
000061004	03/07/2022	00525	FRONTIER	Checks for 0001	\$1,320.56
000061005	03/07/2022	gaffney, sean	GAFFNEY, SEAN 21	Checks for 0001	\$146.41
000061006	03/07/2022	00236	GALLS INC	Checks for 0001	\$508.17
000061007	03/07/2022	garretson, franklin	GARRETSON, FRANKLIN	Checks for 0001	\$45.25
000061008	03/07/2022	00585	GRAPHIC ENTERPRISES, INC	Checks for 0001	\$140.00
000061009	03/07/2022	00725	LEADERSHIP AKRON	Checks for 0001	\$100.00
000061010	03/07/2022	leads online	LEADS ONLINE LLC	Checks for 0001	\$2,442.13
000061011	03/07/2022	00019	LINIFORM SERVICES	Checks for 0001	\$281.32
000061012	03/07/2022	01806	LOWES COMPANIES	Checks for 0001	\$1,252.86
000061013	03/07/2022	01163	MEDPRO DISPOSAL	Checks for 0001	\$89.04
000061014	03/07/2022	00307	MERRICK ENTERPRISES	Checks for 0001	\$340.65
000061015	03/07/2022	01451	MOATS, KEVIN	Checks for 0001	\$179.71
000061016	03/07/2022	00111	MONTROSE FORD	Checks for 0001	\$499.60
000061017	03/07/2022	01018	NORTH-EASTERN OHIO FIRE CHIEFS A	Checks for 0001	\$100.00
000061018	03/07/2022	01414	OHIO BILLING INC	Checks for 0001	\$2,160.00
000061019	03/07/2022	00015	OHIO EDISON	Checks for 0001	\$6,767.46
000061020	03/07/2022	00731	POLY TECH ASSOC INC	Checks for 0001	\$350.00
000061021	03/07/2022	pri management	PRI MANAGEMENT GROUP	Checks for 0001	\$159.00
000061022	03/07/2022	02210	RICHFIELD AUTO PARTS	Checks for 0001	\$49.98
000061023	03/07/2022	simmer, jared	SIMMER, JARED DUDLEY	Checks for 0001	\$2,151.25
000061024	03/07/2022	00258	SITEONE LANDSCAPE SUPPLY	Checks for 0001	\$583.02
000061025	03/07/2022	Fund 83F	TREASURER STATE OF OHIO	Checks for 0001	\$600.00
000061026	03/07/2022	00667	SUMMIT COUNTY FIRE CHIEFS	Checks for 0001	\$50.00
000061027	03/07/2022	thewes, gregory	THEWES, GREGORY	Checks for 0001	\$172.83
000061028	03/07/2022	01289	TIP PLUS CORP	Checks for 0001	\$1,816.57
000061029	03/07/2022	00950	VERMEER SALES & SERVICE	Checks for 0001	\$76.00
000061030	03/07/2022	waterloglc	WATERLOGIC USA INC	Checks for 0001	\$239.85
000061031	03/07/2022	01360	WATSON, LANE	Checks for 0001	\$6.00
000061032	03/07/2022	01482	YOUNGS SCREENPRINTING & EMBROI	Checks for 0001	\$80.55
000061033	03/07/2022	01103	ZOLL MEDICAL CORP	Checks for 0001	\$884.95
Grand Total:			Number Of Checks: 43		\$47,689.87

Bath Township
Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000060989	02/23/2022	01188	UNITED STATES POSTAL SERVICE	Checks for 0001	\$863.97
Grand Total:			Number Of Checks: 1		\$863.97

Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000000132	02/28/2022	01320 PERS LAW E	PERS LAW ENFORCEMENT	General EFT	\$22,266.44
0000000133	02/28/2022	00121 OP&F EMPL	OHIO POLICE & FIRE PENSION	General EFT	\$20,199.17
0000000134	02/28/2022	00120 PERS EMPL	PERS	General EFT	\$23,466.06
Grand Total:			Number Of Checks: 3		\$65,931.67

Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2022 to 3/7/2022

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

Purchase Order Range: 2022-00368 to 2022-00392

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
2022-00368		GARRETSON, FRANKLIN						
	2022-00368 1	212-18-510-5-7-6020	Ohio BMV license Reimburseme	Closed	02/24/2022	\$0.00	\$45.25	\$45.25
2022-00368	Total:					<u>\$0.00</u>	<u>\$45.25</u>	<u>\$45.25</u>
2022-00369		HUNTINGTON NATIONAL BANK-MASTERCARD						
	2022-00369 1	210-14-220-5-7-4210	EMD Re-Certification Jeremy Em	Open	02/24/2022	\$55.00	\$55.00	\$0.00
2022-00369	Total:					<u>\$55.00</u>	<u>\$55.00</u>	<u>\$0.00</u>
2022-00370		CLEMANS, NELSON & ASSOC INC						
	2022-00370 1	101-13-111-5-4-2110	Legal Fees - Jan 2022 FOP Neg	Closed	02/24/2022	\$0.00	\$4,947.15	\$4,947.15
2022-00370	Total:					<u>\$0.00</u>	<u>\$4,947.15</u>	<u>\$4,947.15</u>
2022-00371		NRKA CORP						
	2022-00371 1	212-18-510-5-7-6020	6 Additional Spring into Nature Si	Open	02/24/2022	\$125.00	\$125.00	\$0.00
2022-00371	Total:					<u>\$125.00</u>	<u>\$125.00</u>	<u>\$0.00</u>
2022-00372		FAIRWAY CARTS, PARTS & MORE						
	2022-00372 1	677-19-111-5-7-6020	Memorial Day Event Golf Cart R	Open	02/24/2022	\$170.00	\$170.00	\$0.00
2022-00372	Total:					<u>\$170.00</u>	<u>\$170.00</u>	<u>\$0.00</u>
2022-00373		SULLY'S RENT ALL						
	2022-00373 1	677-19-111-5-7-6020	Memorial Day Event Chair Renta	Open	02/24/2022	\$365.75	\$365.75	\$0.00
2022-00373	Total:					<u>\$365.75</u>	<u>\$365.75</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
2022-00374	DAN MARCHETTA CONSTRUCTION CO						
2022-00374 1	903-21-340-5-7-6650	ROW#1366 4900 Arbour Green	Closed	02/24/2022	\$0.00	\$800.00	\$800.00
2022-00374 Total:					\$0.00	\$800.00	\$800.00
2022-00375	SIMMER, JARED DUDLEY						
2022-00375 1	101-13-111-5-4-2110	Township Portion of the FOP Fac	Closed	02/24/2022	\$0.00	\$2,151.25	\$2,151.25
2022-00375 Total:					\$0.00	\$2,151.25	\$2,151.25
2022-00376	PRI MANAGEMENT GROUP						
2022-00376 1	209-14-210-5-7-4210	Registration Bartlett 5/4/22 TR-2	Closed	02/24/2022	\$0.00	\$159.00	\$159.00
2022-00376 Total:					\$0.00	\$159.00	\$159.00
2022-00377	MOATS, KEVIN						
2022-00377 1	209-14-210-5-7-4210	Reimbursement for mileage and	Closed	02/24/2022	\$0.00	\$179.71	\$179.71
2022-00377 Total:					\$0.00	\$179.71	\$179.71
2022-00378	WATSON, LANE						
2022-00378 1	209-14-210-5-7-6650	Reimbursement for parking.	Closed	02/24/2022	\$0.00	\$6.00	\$6.00
2022-00378 Total:					\$0.00	\$6.00	\$6.00
2022-00379	INGERSOLL LANDSCAPING MAINT						
2022-00379 1	205-20-410-5-5-2840	Cemetery Spring Fertilization Ap	Open	02/28/2022	\$644.51	\$644.51	\$0.00
2022-00379 Total:					\$644.51	\$644.51	\$0.00
2022-00380	LYDEN OIL COMPANY						
2022-00380 1	204-15-340-5-4-2350	1st Qtr Rds Parts and Supplies	Open	02/28/2022	\$2,000.00	\$2,000.00	\$0.00
2022-00380 Total:					\$2,000.00	\$2,000.00	\$0.00
2022-00381	NEWMAN TRAFFIC SIGNS						
2022-00381 1	212-20-510-5-5-2840	Triple Loop Trall Signs	Open	03/03/2022	\$1,016.01	\$1,016.01	\$0.00
2022-00381 Total:					\$1,016.01	\$1,016.01	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00382	B & C COMMUNICATIONS INC						
2022-00382 1	204-15-340-5-4-2350	Radio Services	Open	03/03/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00382	Total:				\$1,000.00	\$1,000.00	\$0.00
2022-00383	CUYAHOGA LANDMARK INC						
2022-00383 1	204-15-340-5-4-2350	Addl 1st Qtr Supplies and Parts	Open	03/03/2022	\$500.00	\$500.00	\$0.00
2022-00383	Total:				\$500.00	\$500.00	\$0.00
2022-00384	B & C COMMUNICATIONS INC						
2022-00384 1	212-18-510-5-4-3120	Truck Radio Repair	Open	03/03/2022	\$500.00	\$500.00	\$0.00
2022-00384	Total:				\$500.00	\$500.00	\$0.00
2022-00385	WICHERT INSURANCE SERVICES INC						
2022-00385 1	101-13-111-5-4-2810	FD Trailer - Addition to Insurance	Open	03/03/2022	\$54.00	\$54.00	\$0.00
2022-00385	Total:				\$54.00	\$54.00	\$0.00
2022-00386	ICR ELECTRIC INC						
2022-00386 1	314-20-720-5-5-7130	BCB Electrical Work - Automatic	Open	03/03/2022	\$6,500.00	\$6,500.00	\$0.00
2022-00386	Total:				\$6,500.00	\$6,500.00	\$0.00
2022-00387	OHIO TACTICAL OFFICERS ASSOC						
2022-00387 1	209-14-210-5-7-4210	Registration - Gabel TR-22-PD10	Open	03/03/2022	\$350.00	\$350.00	\$0.00
2022-00387	Total:				\$350.00	\$350.00	\$0.00
2022-00388	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00388 1	209-14-210-5-7-4210	Lodging - Gabel OTOA Conferen	Open	03/03/2022	\$850.00	\$850.00	\$0.00
2022-00388	Total:				\$850.00	\$850.00	\$0.00
2022-00389	LICHTMAN, OFER						
2022-00389 1	209-14-210-5-7-6020	Bradley Rapid Response Trauma	Open	03/03/2022	\$274.99	\$274.99	\$0.00
2022-00389	Total:				\$274.99	\$274.99	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00390	KIRBY BUILT						
2022-00390 1	314-20-720-5-5-7130	Wayside Picnic Tables	Open	03/03/2022	\$1,800.00	\$1,800.00	\$0.00
2022-00390 Total:					\$1,800.00	\$1,800.00	\$0.00
2022-00391	CLEVELAND VICON COMPANY INC						
2022-00391 1	314-20-720-5-5-7130	BCB Automatic Door Openers	Open	03/03/2022	\$10,000.00	\$10,000.00	\$0.00
2022-00391 Total:					\$10,000.00	\$10,000.00	\$0.00
2022-00392	TERRY LUMBER						
2022-00392 1	212-20-510-5-5-2840	6X6 Treated Lumber Trail Posts f	Open	03/03/2022	\$2,000.00	\$2,000.00	\$0.00
2022-00392 Total:					\$2,000.00	\$2,000.00	\$0.00
Grand Total:					\$28,205.26	\$36,493.62	\$8,288.36
							* Pending Payment Requests

Intra Fund Transfer
March 7, 2022

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2					
3		General	Contingency	Computer Costs	2,000.00
4		General	Computer Costs Zoning	Vehicle Repair Zoning	2,000.00
5		General	Contingency	Computer Costs	1,500.00
6		General	Contingency	Newsletter Admin	500.00
7		Police	Contingency	Uniform	1,100.00
8		General	Contingency	Legal	30.00
9		General	Contingency	Office Supplies	50.00
10					
11					
12					
13	TOTAL				7,180.00

Intra Fund Transfer
January 10, 2022

	A	B	C	D	E
1	Meeting	Fund	From	To	Amount
2	January 10, 2022	General	Hospitalization - Bath Center	PERS - Bath Center	700.00
3		General	PERS - Admin	OP&F - Fire	10,000.00
4		General	Hospitalization	PERS - Bath Center	1,200.00
5		General	Wages PT - Bath Center	Wages FT - Service	4,310.00
6		General	Major Repairs - HTH	OP&F - Fire	25,000.00
7		General	Hospitalization - Bath Center	PERS - Bath Center	1,200.00
8		General	Major Repairs - HTH	OP&F - Fire	23,000.00
9		Road & Bridge	Wages OT	Wages Holiday	3,000.00
10		Road & Bridge	Wages FT	Wages Admin Staff FT	200.00
11		SWD	Communications	PERS	300.00
12		SWD	Miscellaneous Other	Tax Collection Fees	75.00
13		Street Lighting	Lighting Assessment	Tax Collection Fees	10.00
14		Police	Hospitalization	PERS	4,000.00
15		Police	PERS Law	PERS	5,000.00
16		Police	Wages OT	Wages Holiday	17,000.00
17		Police	Retirement Set Aside	PERS	4,000.00
18		Fire	Wages PT - Station 2	Wages PT	12,000.00
19		Fire	PERS	Wages Holiday	4,500.00
20		Fire	PERS	Wages OT	10,000.00
21		Fire	Wages FT - Station 2	Wages FT	7,500.00
22		Fire	Wages PT - Station 2	Wages FT	6,000.00
23		Fire	Wages PT - Station 2	Wages OT	4,500.00
24					
25					
26					
27					
28					
29	TOTAL				\$143,495.00