



BOARD OF TRUSTEES MEETING

Monday, March 21, 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 2022-00393 through 2022-00412 and payments totaling \$135,689.85 **Roll Call**.
2. Resolution 2022-11 Permanent Appropriations
3. Correspondence Log available for public view.

DEPARTMENT HEADS AND ADMINISTRATORS

POLICE CHIEF VITO F. SINOPOLI

Report / Recommendations

No recommendations at this time.

FIRE CHIEF ROBERT CAMPBELL

Report / Recommendations

No recommendations at this time.

SERVICE DIRECTOR CAINE COLLINS

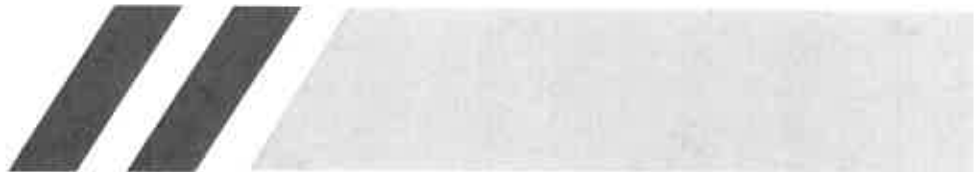
Report / Recommendations

No recommendations at this time.

PARK DIRECTOR/ASSISTANT SERVICE DIRECTOR ALAN GARNER

Report / Recommendations

1. Motion to post internally for the position of fulltime Park Division Laborer in accordance with all the rules and regulations of Bath Township, with the five (5) day internal posting period to begin on March 22, 2022.



2. Motion to enter into an agreement with Davey Resource Group for the 2022 invasive species management control at the Bath Nature Preserve in the amount of \$23,702.00. The areas to be treated include the Garden Bowl, Moore's Chapel, and Bath Creek wetlands.
3. Motion to purchase a Virnig snowblower for our skid steer from Southeastern Equipment Company in the amount of \$9,025.00. This is a joint purchase with the Service Department

PLANNING DIRECTOR / ZONING INSPECTOR WILLIAM FUNK

Report / Recommendations
No recommendations at this time.

ADMINISTRATOR VITO F. SINOPOLI

Report / Recommendations
No recommendations at this time.

TRUSTEES ELAINA GOODRICH, SHARON TROIKE, AND SEAN GAFFNEY
FUTURE

Monday, March 21st, 2022

Board of Trustees Work Session	4:15 PM	TMR
Water and Sewer District Board	6:00 PM	TCR

Monday, March 28th, 2022

Board of Trustees Work Session	9:30 AM	TMR
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TRUSTEE MEETINGS AND EVENTS

COMMUNITY EVENTS

Saturday, April 2, 2022

Messier Marathon Star Party	7:00 PM-8:00 AM	BNP - Observatory
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Saturday, April 23, 2022

Project Pride	9:00 AM-Noon	Revere HS
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Saturday, April 30, 2022

Spring into Nature with STEM *Registration required*	11:00 AM – 3:00 PM	BNP
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Thursday, May 19, 2022

State of the Parks	7:00 PM	TMR
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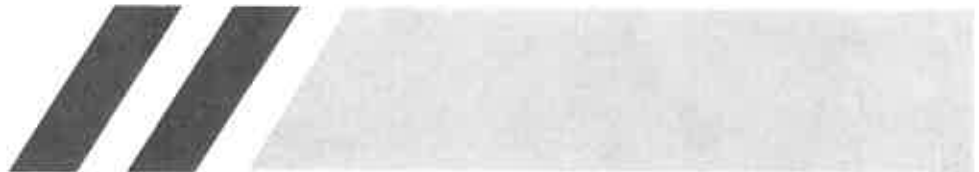
Monday, May 30, 2022

Memorial Day Observance	12:00 PM	BMP
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Saturday, June 11, 2022

10 th Annual Bath Community Garage Sale	8:00 am – 3:00 PM	
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Friday, June 17, 2022



- *BNP – Bath Nature Preserve
- *BCP – Bath Community Park
- *BMP – Bath Memorial 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



Monday, March 21st, 2022

Board of Trustees Work Session	9:30 AM	TMR
Board of Trustees Meeting	4:00 PM	TMR
Board of Trustees Work Session	4:15 PM	TMR
Water and Sewer District Board	6:00 PM	TCR

Monday, March 28th, 2022

Board of Trustees Work Session	9:30 AM	TMR
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TRUSTEE MEETINGS AND EVENTS

COMMUNITY EVENTS

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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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- *BNP – Bath Nature Preserve
- *BCP – Bath Community Park
- *BMP – Bath Memorial Park

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

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- Citizens will identify themselves by name and address.*
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COMMUNITY UPDATES

ITEMS OF INTEREST

THANK YOU FOR ATTENDING / ADJOURNMENT



**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 21

2022

The Bath Township Board of Trustees met in the Trustees' Meeting Room on March 21, 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 Mr. Sean Gaffney and Mrs. Elaina Goodrich.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

WELCOME

APPROVAL OF AGENDA

Mrs. Goodrich requested, and Mr. Gaffney moved, approval of the agenda. Mrs. Goodrich 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 2022-00393 through 2022-00412 and payments totaling \$135,689.85. Mrs. Goodrich seconded the motion. The Fiscal Officer called the roll; all aye, the motion passed.**

The Fiscal Officer requested the Trustees consider Resolution 2022-11.

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

**RESOLUTION 2022-11
TO ADOPT THE 2022 PERMANENT APPROPRIATIONS FOR
BATH TOWNSHIP, SUMMIT COUNTY**

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

WHEREAS, the Fiscal Officer has reviewed the budget and certified that the expenditures are inside the current Official Certificate of Resources; and,

WHEREAS, under O.R.C. 5705.38(C) the minimum level of budgetary control must be specified, the legal level of control for Bath Township has been established at the personal services and other object level within each department for the General Fund and at the personal services and other object level for all other funds.

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 during the fiscal year ending December 31, 2022, the attached document identified as the 2022 Township of Bath Permanent Appropriations, dated March 21, 2022 are the sums hereby set aside and appropriated for purposes of general government for which expenditures are to be considered during fiscal year 2022 in the amount of \$14,584,643.28 and,

**RECORD OF PROCEEDINGS
REGULAR MEETING**

March 21

2022

Planning Director/ Zoning Inspector William Funk

Report: None

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)

Recommendations: None

FUTURE TRUSTEE MEETINGS AND EVENTS

Monday, March 21st, 2022

Board of Trustees Work Session 4:15 PM TMR Water and Sewer District Board 6:00 PM TCR

Monday, March 28th, 2022

Board of Trustees Work Session 9:30 AM TMR

COMMUNITY EVENTS

Saturday, April 2, 2022

Messier Marathon Star Party 7:00 PM-8:00 AM BNP - Observatory

Saturday, April 23, 2022

Project Pride 9:00 AM-Noon Revere HS

Saturday, April 30, 2022

Spring into Nature with STEM 11:00 AM – 3:00 PM BNP *Registration required*

Thursday, May 19, 2022

State of the Parks 7:00 PM TMR

Monday, May 30, 2022

Memorial Day Observance 12:00 PM BMP

Saturday, June 11, 2022

10th Annual Bath Community 8:00 am – 3:00 PM Garage Sale Friday, June 17, 2022 Run to the Sun 5k 7:00 PM BCP


ADJOURNMENT

There being no further business before the Board, the meeting was adjourned at 4:12 p.m.

**RECORD OF PROCEEDINGS
REGULAR MEETING**


March 21

2022


Elaina E. Goodrich, President
Bath Township Board of Trustees

Absent

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


Sean Gaffney, Trustee
Bath Township Board of Trustees

Gregory Thewes
Fiscal Officer

Date: March 21, 2022
Bath Township Board of Trustees

**RECORD OF PROCEEDINGS
REGULAR MEETING**

Maarch 21

2022

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Bath Township Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000061034	03/21/2022	01551	AKRON UNIFORMS	Checks for 0001	\$509.92
0000061035	03/21/2022	02920	AMAZON CAPITAL SERVICES	Checks for 0001	\$322.82
0000061036	03/21/2022	PO Box 5019	AT&T	Checks for 0001	\$1,552.56
0000061037	03/21/2022	911 Lease	AT&T	Checks for 0001	\$1,990.65
0000061038	03/21/2022	00057	B & C COMMUNICATIONS INC	Checks for 0001	\$42.50
0000061039	03/21/2022	beacon athletics	BEACON ATHLETICS LLC	Checks for 0001	\$565.00
0000061040	03/21/2022	00508	BERES, KAREN	Checks for 0001	\$40.37
0000061041	03/21/2022	00118	BOUND TREE MEDICAL LLC	Checks for 0001	\$25.98
0000061042	03/21/2022	02196	CARGILL INC	Checks for 0001	\$24,811.17
0000061043	03/21/2022	charter communicati	CHARTER COMMUNICATIONS HOLDIN	Checks for 0001	\$1,463.77
0000061044	03/21/2022	cintas corp #11	CINTAS CORPORATION NO 2	Checks for 0001	\$426.71
0000061045	03/21/2022	00068	COPLEY TOOL RENTAL	Checks for 0001	\$265.00
0000061046	03/21/2022	00745	CUYAHOGA LANDMARK INC	Checks for 0001	\$7,096.16
0000061047	03/21/2022	01144	DAVIS WATER TREATMENT COMPANY	Checks for 0001	\$1,051.00
0000061048	03/21/2022	00166	DOMINION EAST OHIO	Checks for 0001	\$2,288.30
0000061049	03/21/2022	02362	EQUIFAX INFORMATION SERVICES	Checks for 0001	\$62.84
0000061050	03/21/2022	00312	EXIT 11 TRUCK TIRE SERVICE INC	Checks for 0001	\$103.95
0000061051	03/21/2022	00236	GALLS INC	Checks for 0001	\$339.20
0000061052	03/21/2022	00380	GARDINER SERVICE COMPANY	Checks for 0001	\$6,243.00
0000061053	03/21/2022	00794	GVS SAFETY SUPPLIES INC	Checks for 0001	\$230.65
0000061054	03/21/2022	00267	HALL PUBLIC SAFETY CO	Checks for 0001	\$939.60
0000061055	03/21/2022	02753	HUMANA	Checks for 0001	\$5,770.37
0000061056	03/21/2022	00718	HUNTINGTON NATIONAL BANK-MASTE	Checks for 0001	\$3,069.51
0000061057	03/21/2022	00578	ICR ELECTRIC INC	Checks for 0001	\$1,060.37
0000061058	03/21/2022	02145	JANCO SERVICE INDUSTRIES	Checks for 0001	\$2,507.00
0000061059	03/21/2022	02931	KRONOS SAASHR INC	Checks for 0001	\$664.29
0000061060	03/21/2022	00943	KWIK KLEEN PARTS WASHER SERV	Checks for 0001	\$64.50
0000061061	03/21/2022	00151	LEADER PUBLICATIONS	Checks for 0001	\$232.75
0000061062	03/21/2022	00101	LEVINSONS UNIFORMS	Checks for 0001	\$644.98
0000061063	03/21/2022	00019	LINIFORM SERVICES	Checks for 0001	\$93.38
0000061064	03/21/2022	lyden oil company	LYDEN OIL COMPANY	Checks for 0001	\$710.25
0000061065	03/21/2022	00111	MONTROSE FORD	Checks for 0001	\$861.17
0000061066	03/21/2022	00299	NEWMAN TRAFFIC SIGNS	Checks for 0001	\$1,670.91
0000061067	03/21/2022	00015	OHIO EDISON	Checks for 0001	\$1,022.97
0000061068	03/21/2022	01339	ORLO AUTO PARTS INC	Checks for 0001	\$611.25
0000061069	03/21/2022	people check	PEOPLE CHECK LLC	Checks for 0001	\$120.00
0000061070	03/21/2022	PROFORMA	PROFORMA SOLUTION VENTURES	Checks for 0001	\$415.35
0000061071	03/21/2022	01975	STAPLES BUSINESS ADVANTAGE	Checks for 0001	\$126.93
0000061072	03/21/2022	00784	STRYKER MEDICAL	Checks for 0001	\$657.90
0000061073	03/21/2022	02676	SUMMA CARE INC	Checks for 0001	\$64,378.42
0000061074	03/21/2022	summit county medic	SUMMIT COUNTY MEDICAL EXAMINER	Checks for 0001	\$125.00
0000061075	03/21/2022	03047	TIME WARNER CABLE	Checks for 0001	\$69.98
0000061076	03/21/2022	01289	TIP PLUS CORP	Checks for 0001	\$256.80
0000061077	03/21/2022	01420	UNITED RENTALS	Checks for 0001	\$107.00
0000061078	03/21/2022	00967	WHEATLEY ROAD AUTO SERVICE CEN	Checks for 0001	\$77.62
Grand Total:			Number Of Checks: 45		\$135,689.85

Bath Township Encumbrance Detail by Purchase Order Number

Date Range: 1/1/2022 to 3/21/2022

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

Purchase Order Range: 2022-00393 to 2022-00412

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
2022-00393 BIZCO INC							
2022-00393 1	209-20-210-5-5-7130	Redaction software & hardware.	Open	03/07/2022	\$6,248.00	\$6,248.00	\$0.00
2022-00393 Total:					\$6,248.00	\$6,248.00	\$0.00
2022-00394 AMAZON CAPITAL SERVICES							
2022-00394 1	101-13-111-5-4-3640	Security Monitor for Reception	Open	03/07/2022	\$200.00	\$200.00	\$0.00
2022-00394 Total:					\$200.00	\$200.00	\$0.00
2022-00395 LEADER PUBLICATIONS							
2022-00395 1	101-13-112-5-3-2020	Summer Seasonal Classified Ad	Open	03/14/2022	\$75.00	\$75.00	\$0.00
2022-00395 Total:					\$75.00	\$75.00	\$0.00
2022-00396 AKRON BEACON JOURNAL							
2022-00396 1	101-13-112-5-3-2020	Summer Seasonal Classified Ad	Open	03/14/2022	\$350.00	\$350.00	\$0.00
2022-00396 Total:					\$350.00	\$350.00	\$0.00
2022-00397 HUMANA							
2022-00397 1	101-13-111-5-2-1640	Dental 2nd Qtr-Admin	Open	03/14/2022	\$3,000.00	\$3,000.00	\$815.71
2022-00397 2	101-13-112-5-2-1640	Dental 2nd Qtr-Service	Open	03/14/2022	\$140.00	\$140.00	\$40.22
2022-00397 3	204-15-340-5-2-1640	Dental 2nd Qtr-Roads	Open	03/14/2022	\$2,500.00	\$2,500.00	\$803.81
2022-00397 4	209-14-210-5-2-1640	Dental 2nd Qtr-Police	Open	03/14/2022	\$6,000.00	\$6,000.00	\$1,817.53
2022-00397 5	209-14-211-5-2-1640	Dental 2nd Qtr-Dispatch	Open	03/14/2022	\$900.00	\$900.00	\$282.81
2022-00397 6	210-14-220-5-2-1640	Dental 2nd Qtr-Fire	Open	03/14/2022	\$5,000.00	\$5,000.00	\$1,405.23

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00397 7	212-18-510-5-2-1640	Dental 2nd Qtr-Parks	Open	03/14/2022	\$400.00	\$400.00	\$89.83
2022-00397 Total:					\$17,940.00	\$17,940.00	\$5,255.14
2022-00398 HUMANA							
2022-00398 1	101-13-111-5-2-1650	Life Insurance 2nd Qtr-Admin	Open	03/14/2022	\$300.00	\$300.00	\$86.62
2022-00398 2	101-13-112-5-2-1650	Life Insurance 2nd Qtr-Service	Open	03/14/2022	\$10.00	\$10.00	\$2.88
2022-00398 3	204-15-340-5-2-1650	Life Insurance 2nd Qtr-Roads	Open	03/14/2022	\$294.00	\$294.00	\$83.74
2022-00398 4	209-14-210-5-2-1650	Life Insurance 2nd Qtr-Police	Open	03/14/2022	\$500.00	\$500.00	\$164.61
2022-00398 5	209-14-211-5-2-1650	Life Insurance 2nd Qtr-Dispatch	Open	03/14/2022	\$100.00	\$100.00	\$30.94
2022-00398 6	210-14-220-5-2-1650	Life Insurance 2nd Qtr-Fire	Open	03/14/2022	\$400.00	\$400.00	\$125.81
2022-00398 7	212-18-510-5-2-1650	Life Insurance 2nd Qtr-Parks	Open	03/14/2022	\$100.00	\$100.00	\$20.63
2022-00398 Total:					\$1,704.00	\$1,704.00	\$515.23
2022-00399 SUMMA CARE INC							
2022-00399 1	101-13-111-5-2-1610	Medical Insurance 2nd Qtr-Adm	Open	03/14/2022	\$40,000.00	\$40,000.00	\$12,684.02
2022-00399 2	101-13-112-5-2-1610	Medical Insurance 2nd Qtr-Servi	Open	03/14/2022	\$2,000.00	\$2,000.00	\$569.53
2022-00399 3	204-15-340-5-2-1610	Medical Insurance 2nd Qtr-Road	Open	03/14/2022	\$26,300.00	\$26,300.00	\$8,700.31
2022-00399 4	209-14-210-5-2-1610	Medical Insurance 2nd Qtr-Police	Open	03/14/2022	\$65,000.00	\$65,000.00	\$21,195.45
2022-00399 5	209-14-211-5-2-1610	Medical Insurance 2nd Qtr-Dispa	Open	03/14/2022	\$11,000.00	\$11,000.00	\$3,316.35
2022-00399 6	210-14-220-5-2-1610	Medical Insurance 2nd Qtr-Fire	Open	03/14/2022	\$53,000.00	\$53,000.00	\$17,328.24
2022-00399 7	212-18-510-5-2-1610	Medical Insurance 2nd Qtr-Parks	Open	03/14/2022	\$3,000.00	\$3,000.00	\$584.52
2022-00399 Total:					\$200,300.00	\$200,300.00	\$64,378.42
2022-00400 HALL PUBLIC SAFETY CO							
2022-00400 1	209-20-210-5-5-7130	Replacement light bar controller	Open	03/14/2022	\$375.00	\$375.00	\$344.60
2022-00400 Total:					\$375.00	\$375.00	\$344.60

Encumbrance Detail b rchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00401	HALL PUBLIC SAFETY CO						
2022-00401 1	209-14-210-5-4-2400	Removal of equipment from C19	Open	03/14/2022	\$750.00	\$750.00	\$0.00
2022-00401	Total:				\$750.00	\$750.00	\$0.00
2022-00402	SHELLY MATERIALS INC						
2022-00402 1	212-20-510-5-5-2840	Stone for parking lot and trail rep	Open	03/18/2022	\$5,000.00	\$5,000.00	\$0.00
2022-00402	Total:				\$5,000.00	\$5,000.00	\$0.00
2022-00403	ZOLLINGER SAND & GRAVEL						
2022-00403 1	212-20-510-5-5-2840	Park Services	Open	03/18/2022	\$500.00	\$500.00	\$0.00
2022-00403	Total:				\$500.00	\$500.00	\$0.00
2022-00404	LEPPO INC						
2022-00404 1	204-20-340-5-5-7130	Repairs and Services	Open	03/18/2022	\$3,000.00	\$3,000.00	\$0.00
2022-00404	Total:				\$3,000.00	\$3,000.00	\$0.00
2022-00405	CENTURY EQUIPMENT II LTD						
2022-00405 1	212-20-510-5-5-2840	Baseball Field Material	Open	03/18/2022	\$1,000.00	\$1,000.00	\$0.00
2022-00405	Total:				\$1,000.00	\$1,000.00	\$0.00
2022-00406	PATTERN METALS INC						
2022-00406 1	212-18-510-5-4-3120	Plow Cutting Edge	Open	03/18/2022	\$500.00	\$500.00	\$0.00
2022-00406	Total:				\$500.00	\$500.00	\$0.00
2022-00407	RED WING SHOE STORE						
2022-00407 1	212-18-510-5-4-3410	Boot Reimbursement Thomas H	Open	03/18/2022	\$400.00	\$400.00	\$0.00
2022-00407	Total:				\$400.00	\$400.00	\$0.00
2022-00408	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS						
2022-00408 1	212-18-510-5-4-3910	Parts & Supplies	Open	03/18/2022	\$500.00	\$500.00	\$0.00
2022-00408	Total:				\$500.00	\$500.00	\$0.00

Encumbrance Detail by Purchase Order Number

PO Number -Line	Account	Line Description	Line Status	Encumbered Date	Encumbered Balance	Line Amount	Paid Amount
2022-00409	PLASTEAK INC						
2022-00409 1	212-20-510-5-5-2840	Shelter Reservation Signs	Open	03/18/2022	\$921.00	\$921.00	\$0.00
2022-00409	Total:				<u>\$921.00</u>	<u>\$921.00</u>	<u>\$0.00</u>
2022-00410	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00410 1	101-13-111-5-7-4210	National Government Communic	Open	03/18/2022	\$1,050.00	\$1,050.00	\$0.00
2022-00410	Total:				<u>\$1,050.00</u>	<u>\$1,050.00</u>	<u>\$0.00</u>
2022-00411	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00411 1	101-13-111-5-7-4210	Air Fare - Training (J. Stasik #22-	Open	03/18/2022	\$285.00	\$285.00	\$0.00
2022-00411	Total:				<u>\$285.00</u>	<u>\$285.00</u>	<u>\$0.00</u>
2022-00412	HUNTINGTON NATIONAL BANK-MASTERCARD						
2022-00412 1	101-13-111-5-7-4210	NGCA Hotel - J. Stasik (#22-AD0	Open	03/18/2022	\$485.00	\$485.00	\$0.00
2022-00412	Total:				<u>\$485.00</u>	<u>\$485.00</u>	<u>\$0.00</u>
Grand Total:					\$241,583.00	\$241,583.00	\$70,493.39

* Pending Payment Requests